



City of Beach  
153 East Main Street  
PO Box 278  
Beach, ND 58621-0278

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Fax: 701-872-4924  
Email & Website:  
[cityofbeach@midstate.net](mailto:cityofbeach@midstate.net)  
[www.beachnd.com](http://www.beachnd.com)  
Equal Opportunity Employer

Mayor  
Walter Losinski  
PO Box 907  
Beach, ND 58621

City Council  
Tom Marman  
PO Box 613  
Beach, ND 58621

Sarah Ross  
PO Box 35  
Beach, ND 58621

John Stonehocker  
86 5<sup>th</sup> St. SW  
Beach, ND 58621

Lynn Swanson  
PO Box 26  
Beach, ND 58621

Beverly Wolff  
PO Box 1060  
Beach, ND 58621

Andy Zachmann  
PO Box 112  
Beach, ND 58621

City Auditor  
Kimberly Gaugler

Public Works Super.  
Randy Dietz

## City Council Meeting Agenda City Hall – 153 E. Main Street Monday, August 18, 2025, - 7 pm

1. Call Meeting to Order, stand as able for the Pledge of Allegiance
2. Roll Call
3. Additions or Corrections to the Agenda & Approval
4. Recognize Visitors and Public Participation
5. Approval of Minutes
6. Engineer's Report
  - Written Report
7. Sheriff's Report
  - Written Report
8. Public Works Superintendent Report
  - Written Report
9. Auditor's Report
  - Written Report including financials
10. Committee Reports
  - Zoning Board
  - Park Board
  - Police Committee
11. Unfinished Business
  - Bid submitted by Harley Salzman Post# 5 for Original Townsite, Block 4, Lots 6 & 7
12. New Business
  - Application for Community Enhancement Funds submitted by Beach Youth Rec Sports
  - Correspondence from Southwest Water Authority for the 2024 Annual Drinking Water Report
  - Written report from the Beach Tree Board
  - Correspondence from Golden Valley County Community Foundation
13. Adjourn

**NEXT REGULAR MEETING**  
Monday, September 2<sup>nd</sup>

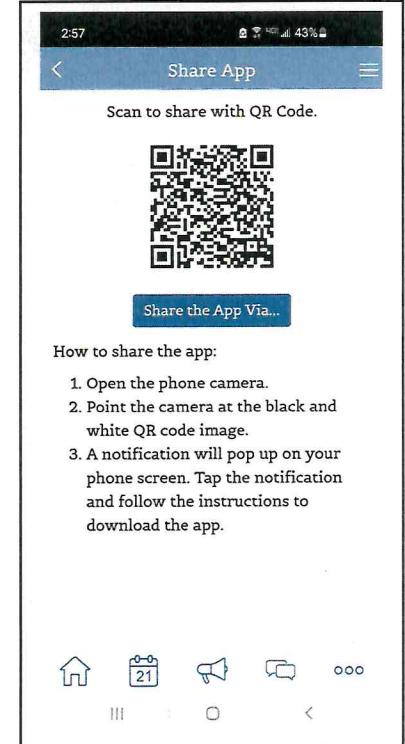
*"If you would like to live in a community in which you may have pride, then dedicate yourself in a spirit of humility and your responsibilities in that community."*  
Herbert Prochnow

Landfill summer hours: May-October - Tuesdays & Thursdays: 4-7 PM and Saturdays: 9am -2pm

Landfill winter hours: November-April - 1<sup>st</sup> & 3<sup>rd</sup> Saturdays of every month 9am-2pm

Please check [www.beachnd.com](http://www.beachnd.com) or The City app for any changes/updates to the landfill hours.

If you would like to receive an agenda packet via email only, please email us at:  
[cityofbeach@midstate.net](mailto:cityofbeach@midstate.net)



**CITY COUNCIL PROCEEDINGS**  
**PUBLISHED SUBJECT TO THE GOVERNING BODY'S REVIEW AND REVISION**

A regular meeting of the Beach City Council was called to order by President Andy Zachmann on August 4, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Lynn Swanson-Puckett, John Stonehocker, Bev Wolff, Public Works Superintendent Randy Dietz, City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, Engineer Zac Ranisate (via telephone) and guests Jordanna Garland and Josh Barthel.

The Pledge of Allegiance was recited.

Roll call was taken. Mayor Walter Losinski and City Council Sarah Ross were absent.

**Public Participation**

None

**Additions or Corrections to the Agenda and Approval**

Council President Zachmann called for any additions or corrections to the agenda. Gaugler request adding An Application for Local Permit Raffle submitted by Little Bucs Football. Swanson-Puckett request adding review of an expired Conditional Use Permit issued to 105 N Central Avenue. Wolff moved to approve the agenda with the additional items, second by Swanson-Puckett. Motion carried unanimously.

**Minutes**

Minutes of the meeting on July 21, 2025, were presented. Stonehocker moved to approve the minutes as presented, second by Wolff. Motion carried unanimously.

**Vouchers**

Vouchers were reviewed for payment. Swanson-Puckett moved to approve the following vouchers, second by Wolff. Motion carried unanimously.

24961 Advanced Engineering & Environmental Services 109,856.85

24962 Badlands Cleaning Service 100.00

24963 Beach Lions Club 157.37

24964 Beach Park Board 7,111.09

24965 BEK Consulting, LLC 2,403,822.81

24966 Bobcat of Dickinson 261.83

24967 Boss Office Products 48.99

24968 CNH Productivity Plus 6.50

24969 Cooperative Legal Services, PLLC 2,145.00

24970 Coral Creek Landfill 2,157.75

24971 Core & Main, LP 1,325.00

24972 Dakota Dust-Tex, Inc 111.80

24973 Dakota Hose & Fittings, LP 123.91

24974 Dakota Pump & Control, Inc 1,506.00

24975 Farmers Union Oil 1,291.15

24976 Fireside Office Solutions 6,939.00

24977 First State Bank of Golva 273.67

24978 Fisher Sand & Gravel 1,972.76  
24979 G & G Garbage, LLC 1,200.00  
24980 Golden Valley County 9,945.46  
24981 Grand Forks Fire Equipment 8,262.81  
24982 Greyson Stedman 464.00  
24983 GS Publishing, LLC 2,944.27  
24984 Jill Schatz 45.00  
24985 John Deere Financial 5.83  
24986 MDU 6,342.39  
24987 North Central International, LLC 150.67  
24988 Northern Improvement Company 3,709.42  
24989 One Call Concepts 80.35  
24990 Point CPA 1,000.00  
24991 Prairie Lumber 251.60  
24992 Railroad Management Company 834.01  
24993 Rob Curl 830.00  
24994 Rohan's Hardware 81.36  
24995 RTC Networks 503.00  
24996 Southwest Water Authority 24,044.11  
24997 Spirit of the West 1,000.00  
24998 Stockwell Cleaning 175.00  
24999 Team Laboratory Chemical, LLC 2,795.50  
25000 Thomas Littlecreek 45.00  
25001 Valli Information Systems 25.00  
25002 Western Dakota Energy Association 1,062.00  
25003 X Foods 94.81  
24942-24944, -87394--87386, 24952-24958, -87384—87372, July Payroll 39,403.27  
-87395 Office of State Tax Commissioner 315.34  
24945 City of Beach 531.53  
-87335 First State Bank of Golva 3,745.44  
24946 Unum Life Insurance 69.93  
24947 JSG Agency 10,042.00  
24948 ND Department of Environmental Quality 100.00  
24949 Verizon Wireless 255.24  
24950 USPS 237.60  
24951 Harlow's School Bus Services 2,000.00  
24959 City of Beach 701.97  
-87371 First State Bank of Golva 4,329.00  
24960 Blue Cross Blue Shield ND 11,725.90  
-87370 NDPERS 5,166.94

### **Engineer's Report**

Engineer Ranisate reviewed his written report. **2025 Street and Utility Project** – Ranisate presented Application for Payment #4 to BEK Consulting, LLC in the amount of \$152,959.50. Stonehocker moved to approve Application for Payment #4, second by Wolff. Motion carried unanimously. Ranisate recommended that since the project is well under budget, that we chip

seal the areas on Central Avenue where watermain was installed. This will help avoid complications with snow removal. Marman moved to approve Ranisate's recommendation, second by Wolff. Motion carried unanimously.

### **Public Works Report**

PWS Dietz reviewed his written report. Dietz requested consideration be given to relocate a streetlight pole from 2<sup>nd</sup> Ave NW to 1<sup>st</sup> Street NE and 5<sup>th</sup> Avenue NE for safety purposes at the lift station. A utility easement would be needed from the adjoining property owner. Swanson-Puckett moved to approve relocating the streetlight pole and to have Attorney Bouray draft the utility easement needed, second by Wolff. Motion carried unanimously.

### **Auditor's Report**

Gaugler reviewed her written report.

### **Unfinished Business**

None

### **New Business**

City Council reviewed the HB1176 Cap Calculation Worksheet for the 2026 Budget Year. Swanson-Puckett moved to approve Cap Calculation #2 which allows the city to levy \$207,880 for the General Fund, second by Wolff. Motion carried unanimously. Gaugler will provide County Auditor Tamra Sperry with the Cap Calculation Worksheet, ND Budget Levy Certificate and notify her that the Public Hearing for the 2026 Preliminary Budget will be set for September 15, 7:30 pm.

Correspondence was read from North Dakota League of Cities regarding resources available.

Correspondence was presented from ND Department of Environmental Quality regarding the Lead Line Inventory.

An Application for Local Permit Raffle submitted by Little Bucs Football was reviewed. Stonehocker moved to approve the Local Permit Raffle, second by Swanson-Puckett. Motion carried unanimously.

Swanson-Puckett noted the Conditional Use at 105 N Central Avenue which allowed residential living in Commercial 2 zoning has expired. Gaugler was asked to notify the property owners that the Conditional Use Permit has expired and that the property is in violation of City Zoning.

Josh Barthel, representing Harley Salzman Post #5 American Legion, attended to follow up on a bid previously submitted for purchase of Original Beach, Block 4, Lots 6 & 7. The city had the property surveyed to identify property pins. Marman expressed concerns that if the two lots were sold, the adjoining property owner could potentially lose access to their property. Swanson-Puckett moved to accept the bid of \$2,500 per lot which was previously submitted. Motion died for lack of second. Another option suggested was to re-plat an alley through the two lots so there is always access. Engineer Ranisate offered to prepare a map of the area showing several options to be considered.

No other business was brought forward. Swanson-Puckett moved to adjourn, second by Wolff. Meeting adjourned at 8:15 p.m.

ATTEST:

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Andy Zachmann, Council President

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Kimberly Gaugler, City Auditor

## August 18, 2025 Council Meeting – Engineer’s Report

Honorable Mayor and Council:

Engineer is planning to attend the meeting. Below is a summary of the status of current engineering projects and tasks. Please feel free to reach out if you have any specific questions.

### 1. Beach 2025 Street and Utility Project

- **Summary of Work Planned**
  - APC is scheduled for chip seal on August 18<sup>th</sup>.
  - Mobilize material and equipment on Saturday August 16<sup>th</sup>.
  - Project Closeout

### 2. Beach 2026 Main and Central Street Reconstruction

- **Summary of Work Completed**
  - 60% design milestone
- **Summary of work Planned**
  - Review 60% design milestone with the City
  - 95% Design milestone and review with the City
  - Tentative Schedule:

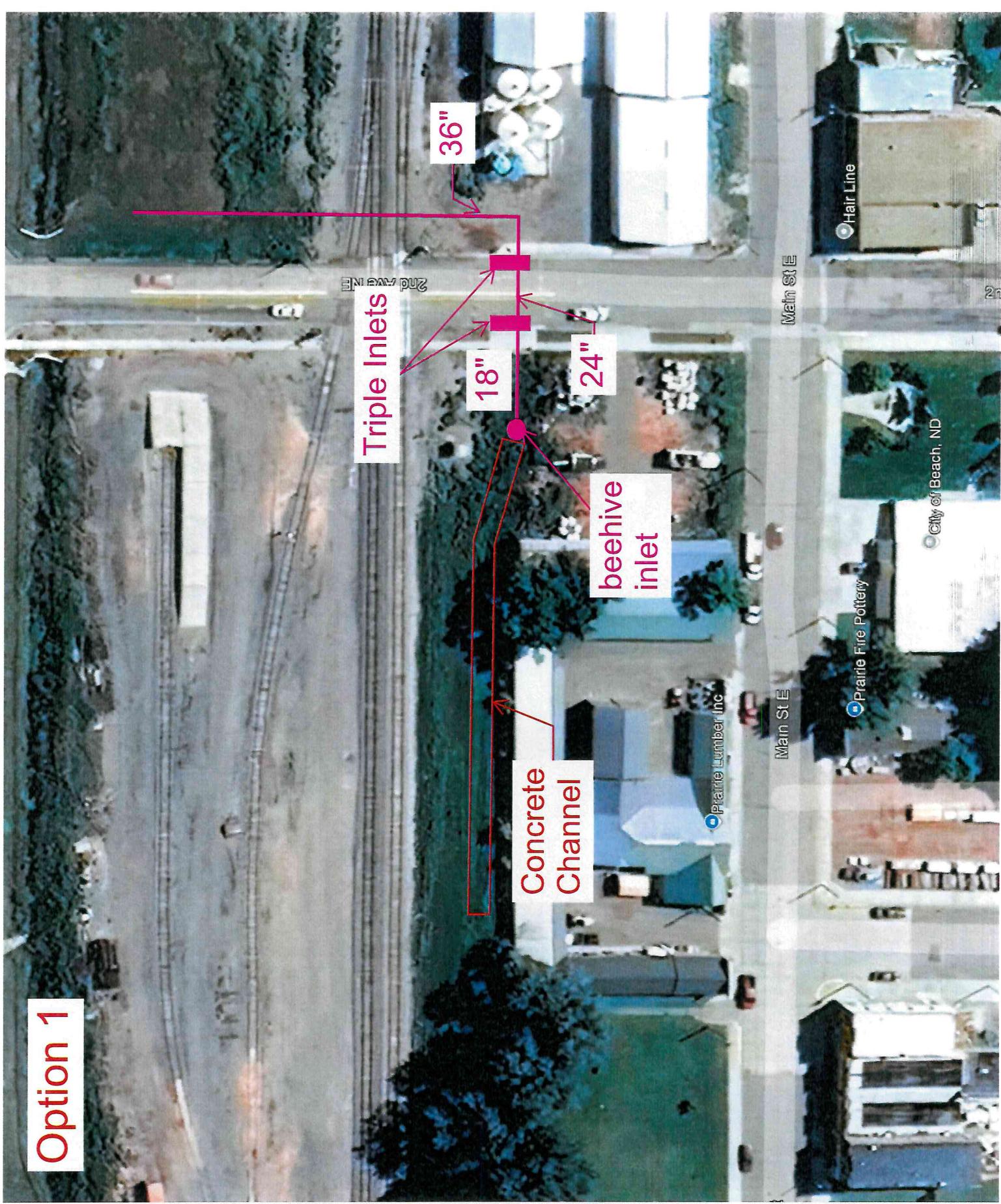
| Deliverable        | Date              | Notes  |
|--------------------|-------------------|--|
| 95% Final Design   | October 27, 2025  | 95% Design Review Meeting with City:<br>Week of October 27th |
| Issue for Bid Docs | November 13, 2025 |  |
| Request Ad for Bid | November 17, 2025 | Beach City Council Meeting                                   |
| Bid Opening        | December 11, 2025 | Bid Opening in Beach   |

*\*This could change based on contractor availability to bid and discussion with BNSF*

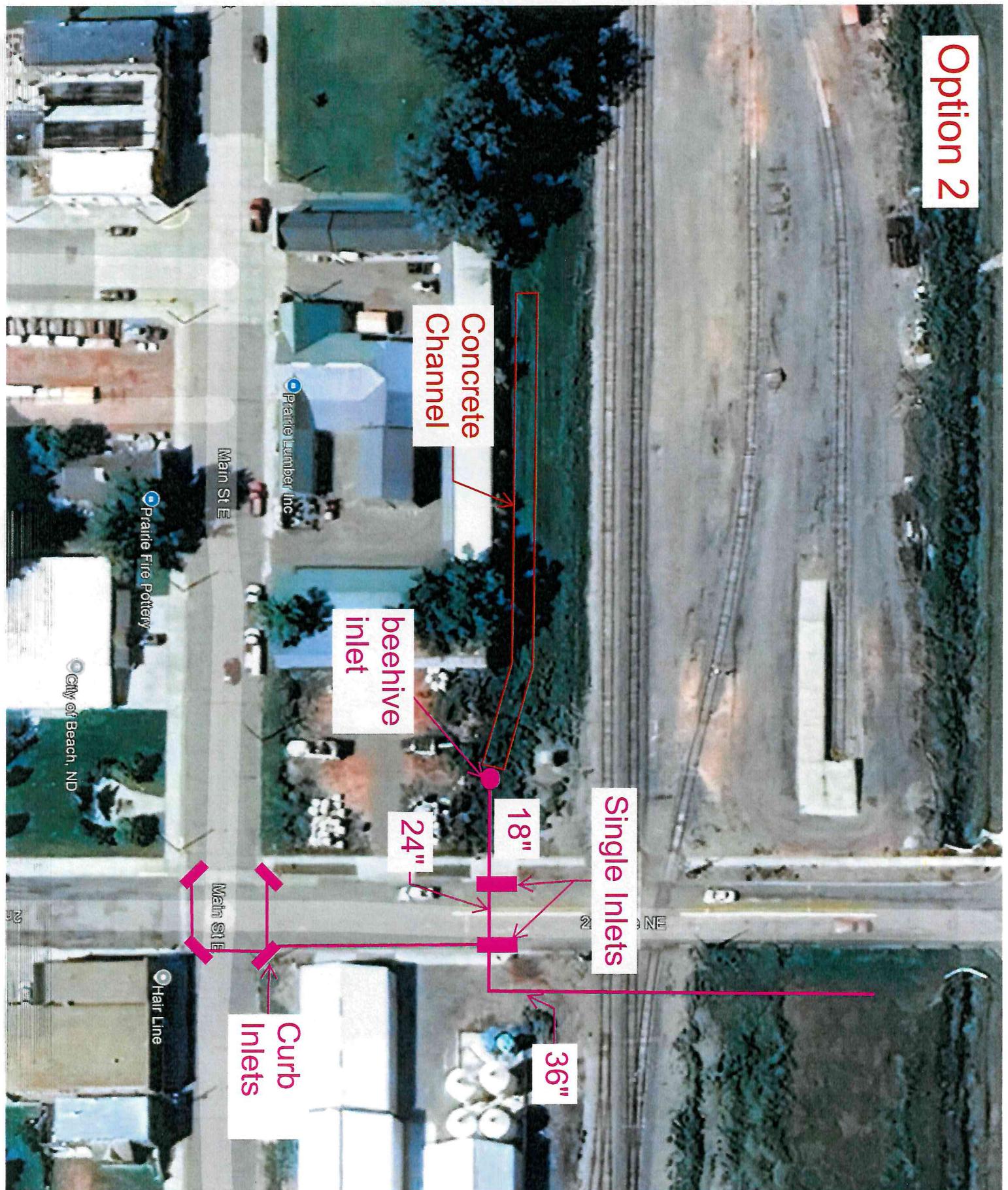
- **Additional Discussion**
  - Additional Storm Sewer Funding with NDDOT Flex Fund. See attached map.

### 3. Replat of Lot 6 & Lot 7, Block 4

- See attached preliminary replat.
- West edge of City owned Lot 6 replat to 18' wide dedicated alley
- Lot 7R: 4,222 Sq. Ft.



## Option 2



Main St

2nd Ave SE

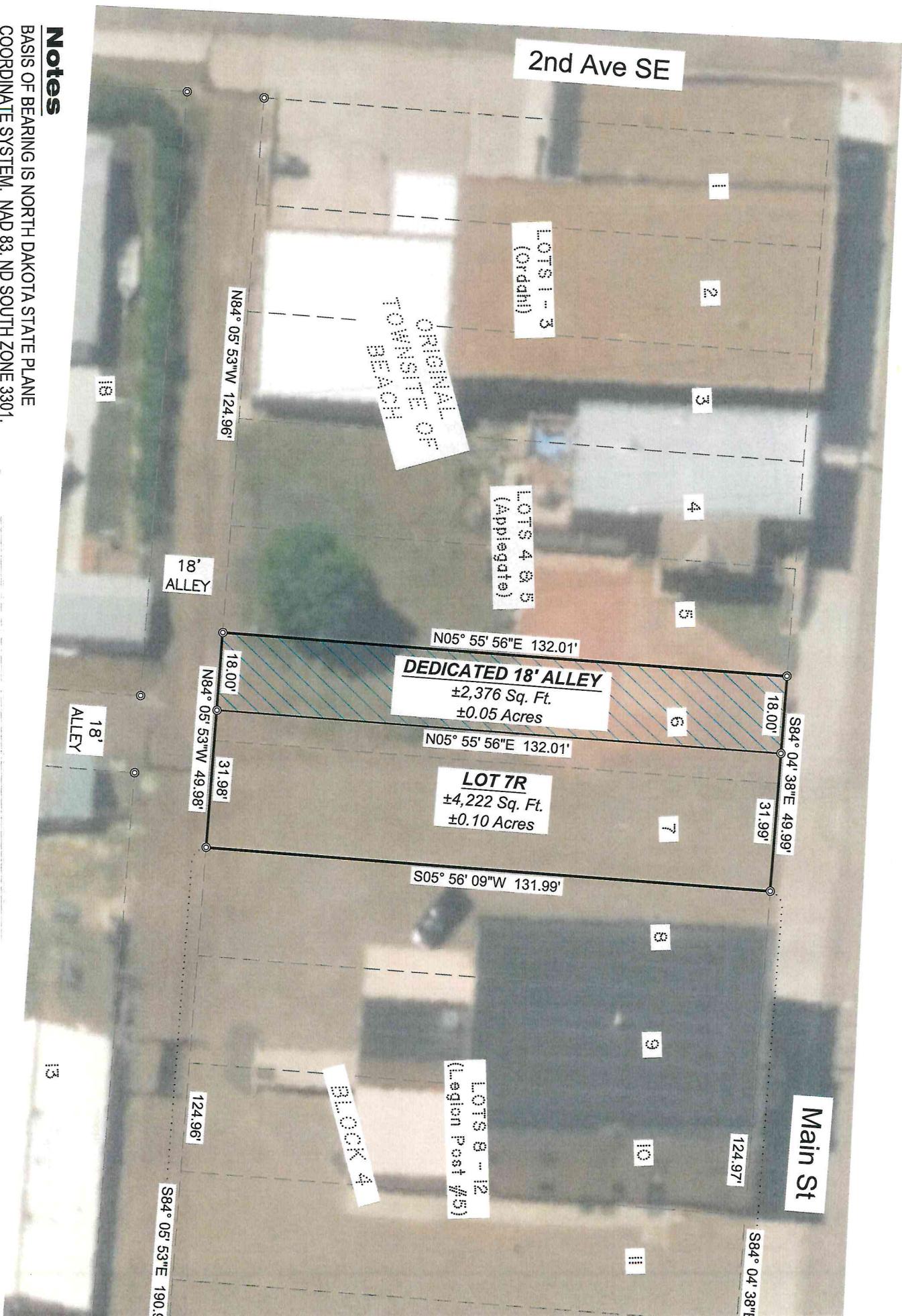
Notes

BASIS OF BEARING IS NORTH DAKOTA STATE PLANE  
COORDINATE SYSTEM, NAD 83, ND SOUTH ZONE 3301.  
ALL DISTANCES ARE EXPRESSED AS GRID,  
INTERNATIONAL FEET.

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## Notes

BASIS OF BEARING IS NORTHDAKOTA STATE PLANE  
COORDINATE SYSTEM, NAD 83, ND SOUTH ZONE 3301.  
ALL DISTANCES ARE EXPRESSED AS GRID,  
INTERNATIONAL FEET.



## Auditor's Report

Monday, August 18<sup>th</sup>, 2025

1. On August 12, we ordered the last piece of equipment for USDA Rural Business Development Grant Project at Dobre Brewhouse. Tasks to be completed are the connection of the walk-in cooler and setup of brewing equipment. Grant funds remaining as of today are \$15,079.01. We intend to meet the deadline completion of September 30, 2025.
2. As of August 14<sup>th</sup>, expenses for the year are \$6,065,488.52 and revenues collected are \$5,106,896.21. Eighty-six percent (86%) of the amended expense budget has been spent.
3. Your approval is requested to amend the following expense budgets:  
Pavilion Fund from 0 to \$1,500  
City Sales Tax Fund from \$210,000 to \$400,000  
Mini Mall Fund from \$16,450 to \$26,000
4. Staff at the Tourist Information Center started May 23<sup>rd</sup>. Hours currently are 8am-4pm. Statistics of visitors are reported to ND Tourism on a quarterly basis. Since opening on May 23<sup>rd</sup>, staff have interacted and provided travel information to 6,256 tourists. Visitors have been from the following States: Alaska, Arizona, Florida, Georgia, Idaho, Illinois, Maine, Minnesota, Mississippi, New York, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Washington. International visitors have been from the following countries: Norway, Germany, Canada, Japan, France and Brazil.
5. Payment to the Bank of ND in the amount of \$5,297.20 for interest and administration fee on the 2025 Street & Utility Improvement Project is due September 1<sup>st</sup>.
6. Payment to the Bank of ND in the amount of \$13,400.00 for principal, interest and administration fee on the 2025 Street & Utility Improvement Project is due September 1<sup>st</sup>.
7. If you can, please join us on August 27<sup>th</sup> at the Community Center at 6 p.m. to provide input on the 2025 Multi-Hazard Mitigation Plan presented by Emergency Manager Rachel Keohane.
8. A Public Hearing is scheduled on September 15<sup>th</sup> at 7:30 p.m. for comment or questions on the Preliminary Budget for the year ending 2026. The amounts approved to be levied are:  
General Fund \$207,880  
City Specials \$17,000  
Special Assessment Deficiency \$1,050  
Emergency \$3,250  
Total levy \$229,180
9. A Public Hearing is scheduled for September 15<sup>th</sup> at 7:45 p.m. on an Application for Zoning Change at Hunter's 3<sup>rd</sup> Addition, Block 3, Lots 7, 8, 9 from Residential-1 (R-1) to Highway Commercial (C-2) submitted by Joe & Sue Finneman.
10. We continue to submit documentation to Point CPA for the 2023 Audit Review.
11. The 30-year Lease Agreement with Prairie Public Broadcasting to locate its FM translator on the south water tower will expire on September 21<sup>st</sup>. Prairie Public Broadcasting intends to renew for another 30 years. Are there any additional conditions that need to be added?
12. The North Dakota League of Cities Annual Conference will be in Bismarck on September 17<sup>th</sup>-19<sup>th</sup>. If you plan to attend, please let us know as soon as possible. We will submit your registration and secure lodging for you.
13. Please be sure to stay connected by checking our City social media sites for community messages.





## State Revolving Fund (SRF) Invoice

BND is providing the billing services for the PFA/DEQ SRF loans.  
Any questions can be directed to:  
PFA at 701.328.7100

PAYMENT DATE

09/01/2025

ACH DEBITS ARE INITIATED TWO (2) BUSINESS DAYS BEFORE PAYMENT DATE

CITY OF BEACH  
ATTN: CITY AUDITOR  
PO BOX 278  
BEACH ND 58621-0278

**Name of Issue** CITY OF BEACH  
WATER TREATMENT ASSESSMENT WARRANT  
SERIES 2020

BEACWTR20

INTEREST DUE

2,550.00

PRINCIPAL DUE

10,000.00

**TOTAL PRINCIPAL AND INTEREST DUE**

12,550.00

FEES DUE

SRF PROGRAM ADMINISTRATION FEE 850.00

**TOTAL FEES DUE**

850.00

**TOTAL DUE WILL BE PAID BY ACH**

13,400.00

Please Return to BND if Account Information has Changed

Name of Customer Financial Institution:

ABA Routing Number:

Account Number:

Type of Account (Checking or Savings):

Signature:

Date:





## State Revolving Fund (SRF) Invoice

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Any questions can be directed to:  
PFA at 701.328.7100

**PAYMENT DATE**

09/01/2025

**ACH DEBITS ARE INITIATED TWO (2) BUSINESS DAYS BEFORE PAYMENT DATE**

CITY OF BEACH  
ATTN: CITY AUDITOR  
PO BOX 278  
BEACH ND 58621-0278

**Name of Issue** CITY OF BEACH  
UTILITY IMPROVEMENT BOND  
SERIES 2025

BEACIMP25

**INTEREST DUE**

3,972.90

**PRINCIPAL DUE**

0.00

**TOTAL PRINCIPAL AND INTEREST DUE**

3,972.90

**FEES DUE**

SRF PROGRAM ADMINISTRATION FEE 1,324.30

**TOTAL FEES DUE**

1,324.30

**TOTAL DUE WILL BE PAID BY ACH**

5,297.20

**Please Return to BND if Account Information has Changed**

**Name of Customer Financial Institution:**

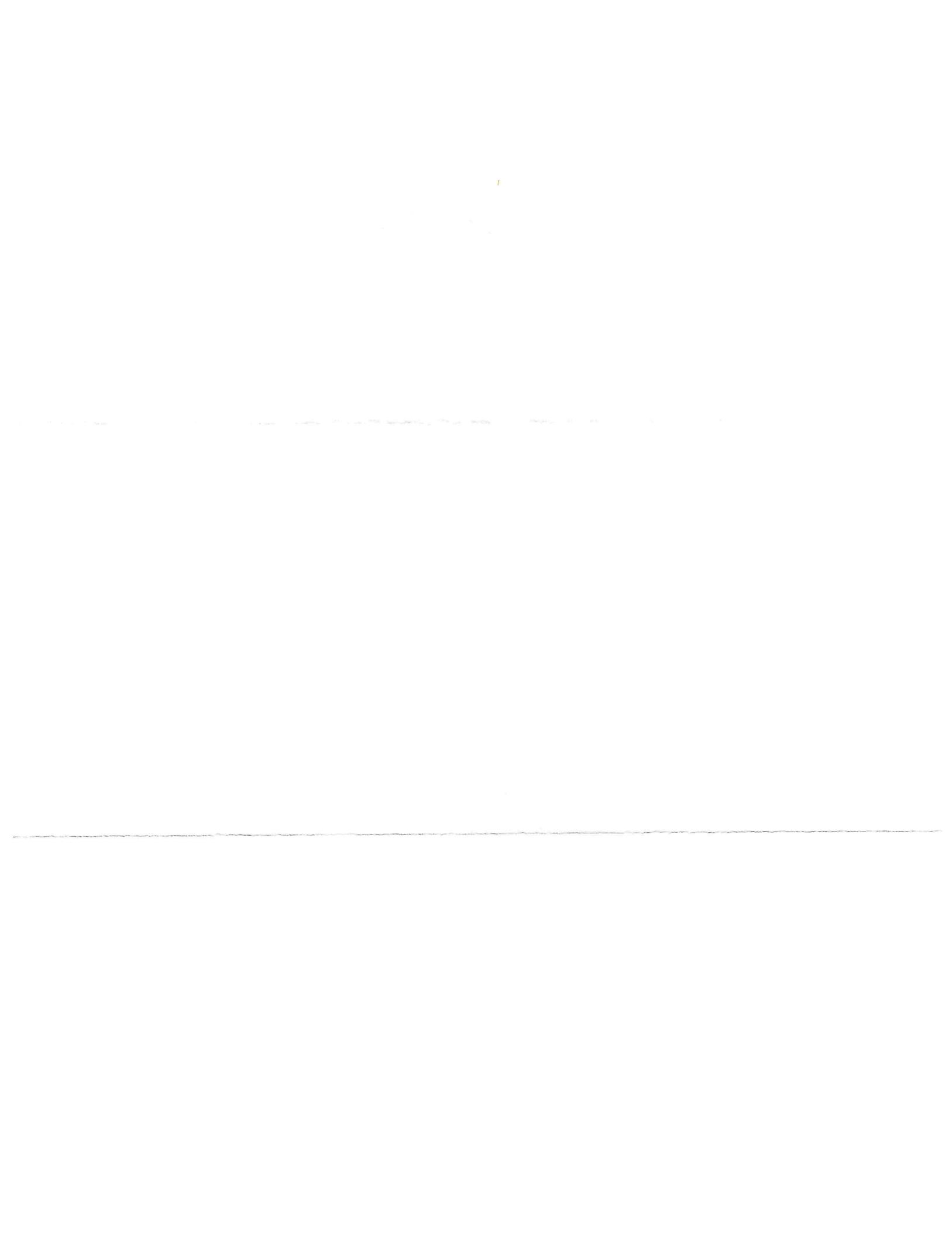
**ABA Routing Number:**

**Account Number:**

**Type of Account (Checking or Savings):**

**Signature:**

**Date:**



| Fund/Account                              | Beginning Balance | Received | Transfers In        | Disbursed     | Transfers Out       | Ending Balance    |
|---|-------------------|----------|---------------------|---------------|---------------------|-------------------|
| 1000 GENERAL                              |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 309,084.79        |          | 35,618.91           | 0.00          | 56,169.85           | 0.00              |
| 101100 Bank of the West Savings           | 276,425.50        |          | 176.01              | 0.00          | 0.00                | 276,601.51        |
| 101200 WCCU Savings                       | 48,266.16         |          | 2.05                | 0.00          | 0.00                | 48,268.21         |
| <b>Total Fund</b>                         | <b>633,776.45</b> |          | <b>35,796.97</b>    |               | <b>56,169.85</b>    | <b>613,403.57</b> |
| 2010 HIGHWAY DISTRIBUTION FUND            |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 87,233.65         |          | 7,258.50            | 0.00          | 8,375.58            | 0.00              |
| 2030 SPECIAL ASSESSMENTS-CITY SHARE       |                   |          |                     |               |                     | 86,116.57         |
| 101000 Cash - First State Bank of         | 5,993.65          |          | 42.01               | 0.00          | 0.00                | 6,035.66          |
| 2040 SPECIAL ASSESSMENTS-DEFICIENCY       |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 25,864.97         |          | 2.68                | 0.00          | 0.00                | 25,867.65         |
| 2060 EMERGENCY FUND                       |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 24,984.32         |          | 8.48                | 0.00          | 0.00                | 24,992.80         |
| 2070 TRI-CENTENNIAL FUND                  |                   |          |                     |               |                     |                   |
| 102000 Cash restricted                    | 13,371.30         |          | 115.17              | 0.00          | 0.00                | 13,486.47         |
| 2090 PAVILION FUND                        |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 5,849.95          |          | 30.00               | 0.00          | 0.00                | 5,879.95          |
| 2311 CITY SALES/COMMUNITY ENHANCEMENT TAX |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 1,682.10          |          | 173,819.02          | 0.00          | 55,546.10           | 0.00              |
| 2312 POOL SALES TAX                       |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 6,604.75          |          | 6,158.94            | 0.00          | 6,604.75            | 0.00              |
| 2410 CITY OCCUPANCY FUND                  |                   |          |                     |               |                     | 6,158.94          |
| 101000 Cash - First State Bank of         | 4,802.41          |          | 186.03              | 0.00          | 3,264.77            | 0.00              |
| 3020 STREET IMPROVEMENT 2016-2            |                   |          |                     |               |                     | 1,723.67          |
| 101000 Cash - First State Bank of         | 34,813.48         |          | 0.00                | 0.00          | 0.00                | 34,813.48         |
| 4010 BUILDING RESERVE                     |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 30,758.69         |          | 0.00                | 0.00          | 0.00                | 30,758.69         |
| 4020 STREET/WATER EQUIPMENT RESERVE       |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 29,505.97         |          | 0.00                | 0.00          | 0.00                | 29,505.97         |
| 4030 FIRE RESERVE                         |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 76,783.94         |          | 0.00                | 0.00          | 0.00                | 76,783.94         |
| 4040 SEWER AND WATER RESERVE              |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 849.74            |          | 0.00                | 0.00          | 0.00                | 849.74            |
| 5010 WATER UTILITY FUND                   |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 56,516.30         |          | 3,226,555.04        | 0.00          | 1,679,788.89        | 521.96            |
| 102201 Cash Restricted USDA 6th           | 10,367.86         |          | 0.00                | 0.00          | 0.00                | 10,367.86         |
| <b>Total Fund</b>                         | <b>66,884.16</b>  |          | <b>3,226,555.04</b> |               | <b>1,679,788.89</b> | <b>521.96</b>     |
| 5020 SEWER UTILITY FUND                   |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | -1,509.40         |          | 8,758.21            | 210.00        | 8,053.05            | 0.00              |
| 102100 Cash restricted USDA               | 41,351.67         |          | 0.00                | 0.00          | 0.00                | 41,351.67         |
| <b>Total Fund</b>                         | <b>39,842.27</b>  |          | <b>8,758.21</b>     | <b>210.00</b> | <b>8,053.05</b>     | <b>40,757.43</b>  |
| 5030 GARBAGE FUND                         |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 97,530.83         |          | 16,947.55           | 311.96        | 23,527.63           | 0.00              |
| 5050 MINI MALL FUND                       |                   |          |                     |               |                     |                   |
| 101000 Cash - First State Bank of         | 23,972.12         |          | 370.00              | 0.00          | 2,011.35            | 0.00              |
| 5060 CONFERENCE CENTER                    |                   |          |                     |               |                     |                   |
|   |                   |          |                     |               |                     | 22,330.77         |

| Fund/Account                      | Beginning Balance   | Received            | Transfers In  | Disbursed           | Transfers Out | Ending Balance      |
|-----------------------------------|---------------------|---------------------|---------------|---------------------|---------------|---------------------|
| 101000 Cash - First State Bank of | 11,881.65           | 200.00              | 0.00          | 0.00                | 0.00          | 12,081.65           |
| 5070 WALKING & BIKE TRAIL         |                     |                     |               |                     |               |                     |
| 101000 Cash - First State Bank of | 9,870.19            | 0.00                | 0.00          | 0.00                | 0.00          | 9,870.19            |
| Bank Statement Total              | 2683104.01          |                     |               |                     |               |                     |
| + O/Standing Deposits             | 0.00                |                     |               |                     |               |                     |
| - O/S payroll checks (            | 71745.85            |                     |               |                     |               |                     |
| - O/S claim checks (              | 3568.69             |                     |               |                     |               |                     |
| - O/S pr liabilities (            | 4700.24)            |                     |               |                     |               |                     |
| - O/S Electronic chks             | 0.00                |                     |               |                     |               |                     |
| + Petty Cash                      | 0.00                |                     |               |                     |               |                     |
| + Investments                     | 338356.19           |                     |               |                     |               |                     |
| + Other Accounts                  | 0.00                |                     |               |                     |               |                     |
| + NSF Checks                      | 0.00                |                     |               |                     |               |                     |
| + Other (                         | 75682.20)           |                     |               |                     |               |                     |
| Adjusted Bank Cash                | 2865763.22          |                     |               |                     |               |                     |
| <b>Totals</b>                     | <b>1,232,856.59</b> | <b>3,476,248.60</b> | <b>521.96</b> | <b>1,843,341.97</b> | <b>521.96</b> | <b>2,865,763.22</b> |

\*\*\* Transfers In and Transfers Out columns should match, with the following exceptions:

- 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
- 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

# **Community Enhancement Funds For Beach, North Dakota**

## **Guidelines for Beach Community Enhancement Funds**

The City of Beach will once again award Community Enhancement Funds for the calendar year 2025 in the amount of \$ 20,000.00. These funds are made possible through a two cent city sales tax. The City of Beach establishes guidelines to help applicants understand the priorities and criteria of the city and to help guide the city council in determining applicant awards. When evaluating requests for monies, the city council considers the balance of needs and resources in the community. The city council may request additional information regarding this application. Please read the guidelines carefully.

### **WHO IS ELIGIBLE TO APPLY?**

The City of Beach considers applications from organizations that:

- Are recognized as a non-profit entity.
- Provide programs and services to the City of Beach and Golden Valley County.

### **WHAT IS THE RANGE OF MONIES AWARDED?**

The City of Beach has not established a minimum or maximum amount for monies awarded. In the past, grants awarded ranged from \$100.00 to \$1,000.00.

### **WHAT CAN THE COMMUNITY ENHANCEMENT FUND BE USED FOR?**

The City of Beach considers and funds applications in the following areas:

- Civic Affairs
- Community Development
- Events that will generate more sales tax monies

### **ACTIVITIES THAT ARE NOT ELIGIBLE FOR FUNDING**

The City of Beach does not fund:

- endowments
- feasibility studies
- debt reduction
- general operating support for an organization
- any other request that the city council determines to not be in the best interest of the City of Beach.

**APPLICATION FOR COMMUNITY ENHANCEMENT  
FUNDING FROM THE  
CITY OF BEACH**

Organization's Name: Beach Youth Rec Sports

Address: PO Box 84 Beach, ND 58621

Telephone: 307-751-3070 Email: Kdobrenz@gmail.com

Contact Person: Kelsey Dobrenz

Board Chair/President: —

Annual Operating Budget: —

Amount Requested: \$100.00 for soccer goals/equipment

Total Project Budget: —

Proposed time frame for use of monies: From August 2025 To September 2025

Briefly describe the organization's current programs: —

Fall Soccer 2025 for ages 4-10 year olds.

State specifically how the monies would be spent: Money would be used to purchase soccer goals and other equipment needed for a successful soccer program.

Return the completed application to: City Hall  
153 Main Street E  
PO Box 278 Beach, ND 58621  
or email [cityofbeach@midstate.net](mailto:cityofbeach@midstate.net)

Dear City Council Members,

My name is Kelsey Dobrenz. My family and I have been living in Beach for just over a year now. Just before we moved my children finally reached the ages where they could begin playing sports in our old community. When we moved we struggled to find the activities they could participate in without traveling to other towns. I felt like I wasn't the only parent with this issue so I started asking other parents. I had an overwhelming positive response to organize a youth rec sports program. This will make playing youth sports at a young age attainable for parents. I also have the desire to make this even more accessible to the community by not asking parents to pay a fee to play. In a matter of two days of sign ups there are over 50 kids ages 4-10 signed up to play soccer and I anticipate by the first practice there will be well over 60 kids excited to play. To make this be successful I need sports equipment to get a soccer season under way.

Just to give you a better idea of who I am and my experience with sports, I will let you know that soccer has always been special to me. I started playing soccer when I was 6 years old on the local YMCA rec league. This is where I developed my skills as a player and decided I loved the sport enough to try out for the traveling league. From the grades 5<sup>th</sup> grade to 8<sup>th</sup> grade I played on the traveling league. During my high school years I played on the Varsity soccer team at every position from Striker to Goalie. After many adult years went by I went back to where it all started at the YMCA rec league in my home town and coached the 6<sup>th</sup> graders for a season. Since then, our family came along and I have been waiting for my chance to coach my own children (almost 7 & 9 years old) in the sport that I love. Being their biggest fan brings me so much joy and I want to come alongside this wonderful community and share my love of sports with these great kids and allow parents to cheer and watch their children have fun in a safe and inviting space.

Soccer is just the beginning for these kids and this community, I would like to provide fall, winter and spring sports opportunities in the months to come.

I would like to thank this community for the opportunity to call Beach our home and for welcoming our family with open arms. Being here has been such a blessing to our family and we would like to pass that blessing forward any way we can.

## Equipment

\$100 gift card donated by scheels

12 qty size 4 soccer balls - \$83.88

12 qty size 3 soccer balls - \$59.88

3 qty Champro Mesh ball bag - \$ 14.97

24 qty Scrimmage Pinnies -\$36

2 qty QFOLD Match Folding Soccer Goal 12x6 \$419.98

2 qty QFOLD Match Folding Soccer Goals 8x5 \$319.98



**Our Vision:** People and Business Succeeding with Quality Water

**Our Mission:** Quality Water for Southwest North Dakota

Dear Valued Customer,

The purpose of this letter is to provide additional information for the 2024 Consumer Confidence Report (CCR), also known as the Annual Drinking Water Quality Report required by the North Dakota Department of Environmental Quality. The goal is to provide accurate and complete information about drinking water quality. Your water continues to meet or exceed all state and federal drinking water standards. The missing information is as follows:

**Lead Information**

There is no safe level of lead in drinking water. Exposure to lead in drinking water can cause serious health effects in all age groups, especially pregnant people, infants (both formula-fed and breastfed), and young children. Some of the health effects to infants and children include decreases in IQ and attention span. Lead exposure can also result in new or worsened learning and behavior problems. The children of persons who are exposed to lead before or during pregnancy may be at increased risk of these harmful health effects. Adults have increased risks of heart disease, high blood pressure, kidney or nervous system problems. Contact your health care provider for more information about your risks.

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Southwest Water Authority is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home.

Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly.

**Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water.** Before using tap water for drinking, cooking, or making baby formula, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact Southwest Water Authority, 888-425-0241. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <https://www.epa.gov/safewater/lead>

**LSLI Information**

USEPA has recently published the Lead and Copper Rule Revision. The purpose of this revision is to strengthen public health protections by removing lead service lines within public water systems. One requirement of this rule revision was to inventory all drinking water service lines within our public water system and notify consumers which type of line serves each property. You may have recently received a letter from our system with this information.

The inventory is a listing of all service lines and the material composition of each line. The types of lines being documented are Lead lines, Galvanized Requiring Replacement (GRR) and lines made of Unknown Material. Classification of a service line as being comprised of Unknown Service Line material indicates that our system cannot currently confirm the material of both the public and private portions of the line with written records. Non-lead lines were also documented; however, we were not required to

notify consumers with documented nonlead lines. The classification of the type of service line serving a residence was based on historical data regarding the property and in some cases verification of the type of material on the privately owned side of the line by visual inspection or replacement records of the owner.

**The current Service Line Inventory for our system has been completed and is available for viewing at our office (OR is available online [swwater.com](http://swwater.com)). Please contact Southwest Water Authority at 888-425-0241 should you have any questions.**

Additional work to update the service line inventory, including inspection of the line, may need to be performed to further document and confirm the type of material making up both the public and private portions of the line serving your home or business. We will need the help of home/building owners in order to access the service line on the private side of the service line to positively identify the material of the line that carries water within your home/building. Our system may perform this work with our own system employees or we may contract with engineering firms or third-party contractors to complete this work to improve our service line inventory.

Once every five years EPA issues a list of unregulated contaminants to be monitored by public water systems. The City of Mandan (our supplier for Crown Butte, Junction Inn and Tower Hill) was selected by EPA to sample for thirty (30) unregulated contaminants during 2024. Samples were collected four times at the Entry Point to the distribution system (EP), as required. Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. Should you have any questions, please contact our office. The following unregulated contaminant was the only contaminant detected during this sampling.

| Unregulated Contaminant | Average value at EP sampling point (ug/L) |
|-------------------------|---|
| <u>Lithium</u>          | Average: 41.4                             |
| SE1 42.7 ug/L           | (Range: 36.8 to 45.5)                     |
| SE2 36.8 ug/L           |   |
| SE3 40.6 ug/L           |   |
| SE4 45.5 ug/L           |   |

August 6, 2025

Beach City Council  
PO Box 278  
Beach, ND 58621

Over the course of the past year, the Beach Tree Board consisting of Wade Walworth, Allison Stearns, Dawn Ueckert, David Weaver and Jeff Milburn met on the following dates. January 7, February 11, April 15, and June 10. Copies of minutes are available upon request.

We believe the current City Tree Board Ordinance (16.0101-16.0112) adequately covers all situations we've encountered and does not need to be updated at this time. We will continually review the ordinance, making suggestions of edits as needed.

We are providing the following recommendations to the City Council for consideration and implementation.

1. Replace the dead trees along the walking path on 1<sup>st</sup> Ave NW. Providing adequate water for the trees as they are becoming established will help improve their success rate.
2. Plant at least 3 new trees each year in each of the city parks. Planting several different species will help avoid future blight and/or insects from eliminating a vast majority of our tree population.
3. Trim up trees/bushes at the intersections of 6<sup>th</sup> Street NW and 2<sup>nd</sup> Avenue NW, and 2<sup>nd</sup> Street SE and 4<sup>th</sup> Avenue SE. Visual obstructions exist, and this could potentially create a liability for the city.

Thank you for the opportunity to service the city. Terms of each member are listed below so that you can plan accordingly for reappointments.

Wade Walworth - 2028  
Dave Weaver – 2028  
Jeff Milburn- 2028  
Dawn Ueckert – 2026  
Allison Stearns – 2026

Sincerely, 

Wade Walworth, Chairperson



## FALL GRANT APPLICATION DEADLINE: AUGUST 31ST

**The Golden Valley County Community Foundation (GVCF) has announced that it will be holding its second grant round of 2025 for organizations who provide services in Golden Valley County.** Applicants must be a 501(c)(3) nonprofit tax-exempt organization, a government agency, or have a fiscal sponsor with one of those designations.

Grid United, an independent transmission company and significant donor in the region, has gifted money to be granted through their Community Investment Program (CIP) in 2023, 2024, and 2025 alongside the foundation's yearly endowment earnings. **Organizations may apply in both Spring and Fall grant rounds, with up to \$32,000 available to be granted this Fall.**

**APPLY TODAY, ONLINE** at [www.NDCF.net/GoldenValleyCounty](http://www.NDCF.net/GoldenValleyCounty) ("Apply for Grant" tab then "Apply Here" button). Applications are due by **August 31st, 2025**. The Foundation advisory committee will discuss the applications and determine grant awards shortly after the deadline.

The GVCF is a permanent endowment from which the local advisory committee take applications, reviews, and grants out annual earnings and additional funds (like Grid United's large donation) based on the most pressing needs of the community, helping improve the quality of life in Golden Valley County. Last year's grants were awarded to:

- City of Beach:
  - \$8,700 Decorations for the Annual Christmas Tree Lighting Ceremony in Gazebo Park
  - \$7,500 Purchase of 12 MSA – G1 SCBA cylinders
- Golva Park Board: \$10,000 W.P. Nistler Building and Park Renovation
- Golva Rural Fire Protection District:
  - \$5,000 Computer and bunker gear for new members
  - \$5,000 Motor rebuilt on grass unit
- City of Beach Park Board:
  - \$4,300 Beach Legion Baseball Field maintenance equipment
  - \$3,370 Pool Covers
- Golden Valley Manor: \$4,500 Handicap Door Opener
- Beach School District #3: \$3,370 Planted Potential with Rooted Learning Project
- Golden Valley County FFA Alumni: \$2,000 "Fill the cooler" (industrial refrigeration unit)
- The Lighthouse: \$950 Kitchen Upgrade

Thank you to those who have donated to the fund to help create a larger impact in their local community year after year. Donations of any kind and amount are welcomed at any time of year. The local committee offers organizations, individuals, families, and business owners, who are or were from Golden Valley County, a way to create a "Living Legacy" while taking advantage of North Dakota 40% income tax credit, in addition to IRS charitable deduction laws. Legacies serve the community forever through the back-office support of NDCF and directly through the local Advisory Committee who make sure donors' intent remains alive in the community.

For more information, please contact Deeanne Baertsch - GVCF Chair at [baertschd@hotmail.com](mailto:baertschd@hotmail.com). For information about the North Dakota Community Foundation or to make an anonymous gift, please contact John Heinen- Regional Director at 701-590-4614 or [John@NDCF.net](mailto:John@NDCF.net). For log-in or general grant information contact Nicole- Regional Grant Administrator at [Nicole@NDCF.net](mailto:Nicole@NDCF.net). We are here to serve you for the betterment of OUR community!



The Golden Valley County Community Foundation is a component fund of the North Dakota Community Foundation (NDCF). Established in 1976, NDCF provides all forms of charitable services for the community such as committee training, marketing, endowment management, gift planning, annual audit, gift and grant processing; so that committees can focus on building the fund, making it a significant resource for the community.

# How to Create a Cloud Container Service

By: [John Smith](#) | [JohnSmith@CloudContainerService.com](#) | [@CloudContainerService](#)

## 1. THE FOUNDATION: ALREADY HAVE A CLOUD PROVIDER

Before you can start creating your own cloud container service, you need to have a cloud provider. This can be anything from a simple AWS Lambda function to a full-blown Kubernetes cluster. You can even use a provider like Google Cloud Platform or Microsoft Azure if you prefer.

Once you have a provider, you can start creating your own container service. This involves creating a Docker image, defining a deployment configuration, and then deploying it to your provider.

For example, if you are using AWS Lambda, you would create a Docker image with your application code and dependencies, then upload it to Lambda and define a deployment configuration.

Once you have your container service up and running, you can start using it. This involves creating a new instance of your container service and then interacting with it via a command line interface or a web-based interface.

For example, if you are using AWS Lambda, you would create a new Lambda function and then interact with it via the AWS Lambda console or the AWS Lambda API.

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