



City of Beach
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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 5th 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, October 20, 2025, - 7 pm

1. Call Meeting to Order, stand as able for the Pledge of Allegiance (NDCC 40-06-02)
2. Roll Call
3. Additions or Corrections to the Agenda & Approval
4. Recognize Visitors and Public Participation
5. Reading of October 6th Meeting Minutes & Approval
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
11. Unfinished Business
12. New Business
 - Correspondence from Golden Valley County Auditor Tamra Sperry regarding property turned back to Golden Valley County for delinquent taxes
 - Correspondence from Southwestern District Health Unit regarding an increase in test services
 - Second and Final Reading of Ordinance 399 Relating to Zoning Change of Certain Properties
 - Thank you correspondence from the Beach Soccer Club
13. Adjourn

NEXT REGULAR MEETING

Monday, November 3rd

*"Communication -- the human connection --
is the key to personal and career success."*

Paul J. Meyer

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 Mayor Walter Losinski on October 6, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Lynn Swanson-Puckett, Sarah Ross, Andy Zachmann, others present include Public Works Supt. Randy Dietz, City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, City Engineer Zac Ranisate, and guests Deb Helsper, Jordanna Garland, Carol Bartz, Alsu Shahbazova and Corlene Olson.

The Pledge of Allegiance was recited.

Roll call was taken. City Council John Stonehocker and Bev Wolff were absent.

Additions or Corrections to the Agenda and Approval

Mayor Losinski called for any additions or corrections to the agenda. Zachmann moved to approve the agenda as presented, second by Ross. Motion carried unanimously.

Public Participation

Mayor Losinski read the adopted policy for public participation. Alsu Shahbazova, exchange student from Azerbaijan, introduced herself and looks forward to being a part of the community during the 2025-2026 school year. Deb Helsper read a letter expressing concerns about drainage negatively impacting the use of her property.

Minutes

Minutes of the meeting on September 15, 2025, were presented. Swanson-Puckett moved to approve the minutes as presented, second by Zachmann. Motion carried unanimously.

Vouchers

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

25091 Advanced Engineering & Environmental Services 83,741.10

25092 American Welding & Gas 33.25

25093 Arnson Stewart Wegner PC 5,032.95

25094 Beach Park Board 9,547.26

25095 Beach Volunteer Fire Department 3,756.41

25096 Black Mountain Software 100.00

25097 Bobcat of Dickinson 1,696.41

25098 Boss Office Products 45.99

25099 CNH Productivity Plus 244.63

25100 Cooperative Legal Services PLLC 192.50

25101 Coral Creek Landfill 2,018.00

25102 Core & Main LP 842.38

25103 Dakota Dust-Tex 105.70

25104 Dakota Power Hydraulics 2,529.71

25105 Dakota Pump & Control 708.00

25106 Dakota West Inspection Services 1,437.50

25107 Everspring Suites Bismarck 550.00
25108 Farmers Union 1,307.52
25109 Fireside Office Solutions 3,464.13
25110 Fisher Sand & Gravel 320.00
25111 G & G Garbage 1,200.00
25112 Golden Valley County 9,945.46
25113 Golden Valley County Weed Board 1,197.50
25114 Greyson Stedman 392.50
25115 GS Publishing 697.83
25116 Jeanne Larson Estate 100.00
25117 Jill Schatz 45.00
25118 Mid-American Research Chemical 167.00
25119 MDU 5,701.43
25120 ND League of Cities 875.00
25121 One Call Concepts 27.00
25122 Ordahl Construction 150.00
25123 Power Plan 1,422.00
25124 Prairie Lumber Company 1,195.49
25125 Quality Quick Print 85.00
25126 Rohan's Hardware 250.78
25127 RTC Networks 506.00
25128 S & R Interiors 3,608.16
25129 Sanitation Products 869.68
25130 Southwest Water Authority 20,830.28
25131 Southwestern District Health Unit 175.00
25132 Stockwell Cleaning 175.00
25133 Team Lab Chemical 800.00
25134 Thomas Littlecreek 98.98
25135 Valli Information 25.00
25136 X Foods 94.57
25072-25073, -87344 - -87338, 25083-25088, -87336 - -87323 September payroll 36,535.62
25074 City of Beach 353.56
-87337 First State Bank of Golva 3,623.09
-87322 - -87320 Void
25089 City of Beach 601.68
25090 Blue Cross Blue Shield ND 11,725.90
-87319 ND PERS 5,073.55
-87318 First State Bank of Golva 3,991.56
25059 Coral Creek Landfill 2,646.40
25060 Dakota Dust-Tex 105.70
25061 Fisher Sand & Gravel 2,605.08
25062 Jones Heating and Refrigeration 3,084.00
25063 Maquire Iron 39,000.00
25064 Municipal Finance Officers Association 50.00
25065 North Central International 49.05
25066 Northern Improvement 7,517.95

25067 Prairie Lumber Company 371.78
25068 RTC Networks 503.00
25069 UND Extended Learning 275.00
25070 Valli Information Systems 25.00
25071 Core & Main LP 3,988.39
25075 Badlands Cleaning Services 100.00
25076 Eugene Padilla 3,635.00
25077 First State Bank of Golva 414.88
25078 Kimberly Gaugler 255.50
25079 Ryan Christensen & Sun McCloglin 18,250.00
25080 Thomas Marman 245.00
25081 Verizon Wireless 255.36
25082 USPS 325.34

Engineer's Report

Engineer Ranisate reviewed his written report. **2025 Street and Utility Improvement Project** Final walk through was conducted and project closeout completed. Notice of Acceptability of Work was provided. Ranisate reviewed Final Application for Payment No 5 in the amount of \$353,121.33. Zachmann moved to approve Final Application for Payment No 5, second by Swanson-Puckett. Motion carried unanimously. **2026 Main Street and Central Street Reconstruction** Ranisate provided the updated estimate base bid of \$7,651,320. Alternate 1 – storm sewer with pavement width replacement is \$1,244,000. Alternate 2 – reconstruction on 2nd Avenue NE between Main Street and 1st Street is \$110,000. Alternate 3 – chip sealing is \$140,000. ND DOT Flex Fund Grant will cover \$5,528,000 of the project. City obligation is estimated at \$3,583,480. Terracon has requested an increase of \$500 in their contract. Burlington Northern Santa Fe Railroad is requiring cathodic protection pipe, which requires soil corrosivity tests which were not originally scoped. Marman moved to approve the \$500 increase in the contract for additional testing, second by Zachmann. Motion carried unanimously.

Public Works Report

PWS Dietz reviewed his written report. There are approximately 17 dumpsters needing to be hauled to Bismarck for repairs. Zachmann moved to approve the dumpster repair project, second by Ross. Motion carried unanimously. The south water tower is back online. PWS Dietz will request McGuire Iron refund \$3,000 for expenses the city incurred after McGuire Iron completed repairs on the water tower.

Auditor's Report

Gaugler reviewed her written report. As of September 30th, expenses for the year are \$6,584,937.83 and revenues are \$6,969,448.86. The last day to certify special assessments with the County Auditor is November 1st.

New Business

City Ordinance 366 Chapter 15 Curfew for Persons Under 18 Years of Age - Mayor Losinski requested consideration be given to amend the curfew time from 10pm to 8pm due to reoccurring vandalism. Discussion. Swanson-Puckett suggests working with the Sheriff's Department to address the problem and raise awareness of the penalty for vandalism.

Golden Valley County Fair Association requested updating the site location for their Retail Alcohol Beverage License now that the addition of bathrooms has been completed in the blue fair building. Zachmann moved to update their license, second by Swanson-Puckett. Motion carried unanimously.

Harley Salzman Post No. 5 requested updating their Gaming Site Authorization to include Blackjack and Poker on the second floor of the building. Zachmann moved to approve the request, second by Ross. Motion carried unanimously.

ORDINANCE NO. 399

AN ORDINANCE ENACTING A NEW SECTION 19.0707-1 TO THE CITY CODE OF THE CITY OF BEACH, NORTH DAKOTA RELATING TO ZONING OF CERTAIN PROPERTIES;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BEACH, NORTH DAKOTA, AS FOLLOWS:

Section 1: Section 19.0707-1 entitled "Properties from R-1 to C-2" is hereby enacted as follows:

19.0707 Properties from R-1 to C-2:

19.0707-1: Lots 7, 8, 9, in Block 3, Hunter's 3rd Addition to the City of Beach, Golden Valley County, North Dakota

Section 2: Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 4: Effective Date: This Ordinance shall be in full force and effect from and after final passage.

By: Walter Losinski
Mayor, City of Beach, North Dakota

ATTEST:

Kimberly Gaugler, City Auditor

Swanson-Puckett moved to approve the First Reading of Ordinance 399, second by Ross. Roll call vote: Swanson-Puckett-yes, Ross-yes, Marman-no, Zachmann-no, Mayor Losinski-no. Motion failed.

Mayor Losinski asked for a recall on the previous vote due to a hasty decision. Swanson-Puckett-yes, Ross-yes, Marman-no, Zachmann-no. Mayor Losinski-yes. Motion carried.

No other business was brought forward. Zachmann moved to adjourn, second by Swanson-Puckett. Motion carried unanimously. Meeting adjourned at 9:00 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor



October 20, 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 2026 Main and Central Street Reconstruction

- **Updated Costs for Additional Work:**
 - Mill and Overlay Four blocks. See attached Map for reference:
 - 2" Mill and Overlay = **\$286,700**
 - 2" Mill and Overlay AND Chip Seal = **\$306,450**
 - Mill and Overlay 2nd Ave NE and Reconstruct Intersection
 - 2" Mill and Overlay (NO intersections) = **\$81,200**
 - 2" Mill and Overlay AND Chip Seal (NO Intersections) = **\$86,050**
 - Reconstruct intersection at 2nd Ave NE and 1st St NE = **\$41,600**
 - **Total = \$127,650**
- **Assessment District Resolution**
 - City of Beach needs to establish a new street assessment district and a stormwater drainage assessment district.
- **Council Action Items**
 - Please consider the motion to approve the following:
 - Resolution ____: Resolution creating City of Beach Street Improvement District No.
 - Resolution ____: Resolution creating City of Beach Stormwater Drainage Improvement District No.
 - See attached official Resolutions.



Golden Valley SO

Beach Calls for Service September 2025

9/1/2025-9/30/2025

| Jurisdiction | Offense Field | Date | |
|--------------|--|-----------|----------|
| Beach | 220 - Burglary/Breaking and Entering | 9/3/2025 | |
| | Total CFS by Offense | | 1 |
| | 240 - Motor Vehicle Theft | 9/27/2025 | |
| | | 9/28/2025 | |
| | Total CFS by Offense | | 2 |
| | 290 - Destruction/Damage/Vandalism of Property/Criminal Mischief | 9/22/2025 | |
| | Total CFS by Offense | | 1 |
| | 82J - Medical Assist | 9/2/2025 | |
| | | 9/13/2025 | |
| | | 9/17/2025 | |
| | | 9/19/2025 | |
| | | 9/26/2025 | |
| | | 9/26/2025 | |
| | | 9/28/2025 | |
| | Total CFS by Offense | | 7 |
| | 86DA - Dog At Large (Warning/ Return of Animal Only) | 9/6/2025 | |
| | Total CFS by Offense | | 1 |
| | 86H - Welfare Check | 9/16/2025 | |
| | | 9/25/2025 | |
| | Total CFS by Offense | | 2 |
| | 86KA - Lost Animal | 9/7/2025 | |
| | Total CFS by Offense | | 1 |
| | 86S - Bar Check | 9/3/2025 | |
| | Total CFS by Offense | | 1 |
| | 86T - Citizen Assist | 9/1/2025 | |
| | | 9/3/2025 | |
| | | 9/25/2025 | |
| | | 9/26/2025 | |
| | Total CFS by Offense | | 4 |
| | 87F - Motorist Assist | 9/5/2025 | |
| | | 9/20/2025 | |
| | Total CFS by Offense | | 2 |

87G - Suspicious Person/Vehicle/Activity

9/1/2025

9/25/2025

| | |
|----------------------|---|
| Total CFS by Offense | 2 |
|----------------------|---|

90D - Driving Under the Influence

9/14/2025

| | |
|----------------------|---|
| Total CFS by Offense | 1 |
|----------------------|---|

90ZAD - Violation of Disorderly Conduct Restraining Order

9/14/2025

| | |
|----------------------|---|
| Total CFS by Offense | 1 |
|----------------------|---|

90ZDA - Nuisance Scam Calls/Emails

9/13/2025

| | |
|----------------------|---|
| Total CFS by Offense | 1 |
|----------------------|---|

HS-005 - Misdial

9/13/2025

9/18/2025

| | |
|----------------------|---|
| Total CFS by Offense | 2 |
|----------------------|---|

HS-006 - Information

9/1/2025

9/8/2025

9/13/2025

9/14/2025

9/14/2025

9/14/2025

9/21/2025

| | |
|----------------------|---|
| Total CFS by Offense | 7 |
|----------------------|---|

HS-008 - 911 Calls

9/13/2025

9/25/2025

| | |
|----------------------|---|
| Total CFS by Offense | 2 |
|----------------------|---|

HS-010 - Complaint

9/1/2025

9/9/2025

9/10/2025

9/13/2025

9/14/2025

9/22/2025

9/28/2025

| | |
|----------------------|---|
| Total CFS by Offense | 7 |
|----------------------|---|

HS-700 - Hang Up

9/28/2025

| | |
|----------------------|---|
| Total CFS by Offense | 1 |
|----------------------|---|

PP-009 - Nuisance Dog (Warning)

9/20/2025

| | |
|----------------------|---|
| Total CFS by Offense | 1 |
|----------------------|---|

PP-010 - Civil Paper

9/13/2025

| | | | |
|------------------|--|-----------------------------|-----------|
| | | Total CFS by Offense | 1 |
| | TR-006 - Exhibition Driving | 9/23/2025 | |
| | | Total CFS by Offense | 1 |
| | TR-013 - Verbal Warning | 9/6/2025 | |
| | | Total CFS by Offense | 1 |
| | TR-039 - Speeding (Warning Only) | 9/26/2025 | |
| | | 9/29/2025 | |
| | | Total CFS by Offense | 2 |
| | TR-043 - Disregard Stop Sign (Warning Only) | 9/4/2025 | |
| | | Total CFS by Offense | 1 |
| | TR-044 - Equipment - Headlight/Tail Light Out (Warning Only) | 9/4/2025 | |
| | | Total CFS by Offense | 1 |
| | TR-100 - 24/7 Testing | 9/2/2025 | |
| | | 9/8/2025 | |
| | | Total CFS by Offense | 2 |
| | Total CFS by Jurisdiction | | 56 |
| Total CFS | | | 56 |

Total Offenses by Month of Year

| ND Verified Offense | 09 Sep | Total |
|--|--------|-------|
| 220 - Burglary/Breaking and Entering | 1 | 1 |
| 240 - Motor Vehicle Theft | 2 | 2 |
| 290 - Destruction/Damage/Vandalism of Property/Criminal Mischief | 1 | 1 |
| 82J - Medical Assist | 7 | 7 |
| 86DA - Dog At Large (Warning/ Return of Animal Only) | 1 | 1 |
| 86H - Welfare Check | 2 | 2 |
| 86KA - Lost Animal | 1 | 1 |
| 86S - Bar Check | 1 | 1 |
| 86T - Citizen Assist | 4 | 4 |
| 87F - Motorist Assist | 2 | 2 |
| 87G - Suspicious Person/Vehicle/Activity | 2 | 2 |
| 90D - Driving Under the Influence | 1 | 1 |
| 90ZAD - Violation of Disorderly Conduct Restraining Order | 1 | 1 |
| 90ZDA - Nuisance Scam Calls/Emails | 1 | 1 |
| HS-005 - Misdial | 2 | 2 |
| HS-006 - Information | 7 | 7 |
| HS-008 - 911 Calls | 2 | 2 |

| | | |
|--|-----------|-----------|
| HS-010 - Complaint | 7 | 7 |
| HS-700 - Hang Up | 1 | 1 |
| PP-009 - Nuisance Dog (Warning) | 1 | 1 |
| PP-010 - Civil Paper | 1 | 1 |
| TR-006 - Exhibition Driving | 1 | 1 |
| TR-013 - Verbal Warning | 1 | 1 |
| TR-039 - Speeding (Warning Only) | 2 | 2 |
| TR-043 - Disregard Stop Sign (Warning Only) | 1 | 1 |
| TR-044 - Equipment - Headlight/Tail Light Out (Warning Only) | 1 | 1 |
| TR-100 - 24/7 Testing | 2 | 2 |
| Total | 56 | 56 |

September 2025 City Citations and Warnings

[illegible]

ACTION ITEMS:

- John Anderson offer to buy old Cardboard Pickup \$500
- Offer to buy old fire hydrants \$200 ea.
- Discussion: 2027 possible water/sewer project?
- Discussion: updating Capital Improvement Plan and inventory. (5 yr rolling CIP).
- Concern: coyote population in and around town.
- Mileage reimbursement for hauling or using pickup vs. car.
 - \$1.75-2.00 per loaded mile?

WATER/SEWER:

- Water Supplies: \$3,632
- Water Repair Parts: -\$22,460
 - CS at 347 E Main St not operational. BEK to address when they pothole on 2nd Ave.
 - North Tower – Drained.
 - Looking for companies to inspect and estimate repairs of leak as well as coating.
 - Mixer will be replaced under warranty.
 - I attended the ND Water & Pollution Control Conference Oct 13-16.
 - Capital Improvements Plan (5 yr rolling)
 - Funding sources are ending
 - Want to adopt disinfection standards.
 -
- Sewer Supplies: \$2,116
- Sewer Repair Parts: \$12,983
 - October is sewer cleaning month.
 - Sewer Main Trunk from Main St to Lift Station has a lot of sediment. We could only Jet 220 ft North to South and got stopped. We were able to jet South to North about 400 ft but didn't try to suck back sediment for fear of damming up and blocking main trunk.
 - Sewer Main Trunk on Main St from 5th Ave to 3rd Ave had a lot of sediment. Roughly 8 yards removed.
 - NOTE: Vactor Truck is working very well
 - need some repair work to keep from over filling
 - better lighting is needed.
 - Different nozzles designed for larger size pipe diameter needed.
 - Transferring water at lagoon as needed.
 - Rebuilt pump not pumping as it should (double hrs)
 - Government trapper trapped a skunk digging into our dikes. Maintenance and cleanup needed.
 -
 -

STREETS:

- Gen Fund - Repair & Maintenance (Equipment): 4,049
- Gen Fund - Street and Alley: \$114
- Hwy Fund - Repair & Maintenance (Equipment): 3,166
- Hwy Fund - Street and Alley: \$411
- Total Sales Tax Fund Remaining Budget -**\$28,918**
- **Total Remaining Snow Removal: \$279**
 - 4 of 6 totes of Emulsion used.
 - Replacement Stop signs and posts are mostly done in SE corner. Will address re-using older signs for the remainder of the intersections if time/weather allows.
 -

SHOP/EQUIPMENT/BUILDING/PROPERTY/PERSONNEL:

- New walk in door arrived for old fire hall. Need to install. We need to address the leaking roofs in city shop and old fire hall.

LANDFILL/Garbage/Cardboard:

- Supplies: **-\$9,983**
- Repair & Parts: \$4,456
 - Garbage truck running lights and taillights not working.
 - 17 dumpsters delivered to Roughrider industries for rebuild Monday Oct 13.

Auditor's Report

Monday, October 20th, 2025

1. On October 7th the Fire Department Certificate of Existence was filed with the State Fire Marshal. (NDCC 18-04-02)
2. A certified copy of the Final Budget for the Year Ending 2026 was provided to the County Auditor on October 10th. (NDCC 40-40-10)
3. City offices were closed on Monday, October 13th in observance of Columbus Day.
4. As of October 17th, expenses for the year are \$7,132,828.49 and revenues collected are \$7,036,965.95. Ninety-nine percent (99%) of the amended expense budget has been spent.
5. All 3rd quarter reports have been completed and submitted.
6. We've been working with a property owner on a Renaissance Zone project. As soon as their Certificate of Good Standing has been received the application will be ready for your review.
7. At this time special assessments to be certified to the County Auditor include:
2017-1 Street Improvement – \$56,904.82
2021-1 Street & Utility Improvement Project – \$12,402.01
Clean up of Property Identified as a Public Health Nuisance – \$2,792.58
Curb & Gutter – \$1,918.64
Mowing - \$2,700.00
Sewer Service Line – \$2,152.68
Sidewalk Replacement - \$1,755.77
Delinquent Water Bills - TBD
The last day to certify special assessments with the County Auditor is November 1.
8. There are two loan payments due November 1 at the Bank of North Dakota. Since our next meeting is not until November 3rd, I'm requesting approval to make payment of \$29,945.53 for the 2017-Street Infrastructure Loan and \$3,055.65 for interest on 2025 Street Improvement Loan.
9. You may find it interesting to know that the Community Center has been reserved for use 198 days this year. This does not take into consideration meetings with the city engineers and contractors for the 2025 Street & Utility Project; nor does the total count factor in multiple events on one day. There are multiple dates already booked for 2026.
10. City offices will be closed on November 11, for Veteran's Day.
11. Would you like to pursue conversation with Building Inspector Melvin Zent to contract for services of the building permit process?
12. As required by the Federal Lead and Copper Rule Revisions, Category B Phase 1 the service line inventory update was submitted to the online portal by AE2S on September 16th and approved by ND DEQ on September 18th. ND DEQ has sent us a notification letter that we must provide every property owner with that has a service line listed as lead, galvanized, or unknown on either the customer or utility side. This letter must be provided to the customer by November 15th. (281 unknown lines, 5 lead lines and 1 galvanized line) Letter to property owners are already being mailed.
13. Please be sure to stay connected by checking our City social media sites for community messages.



10/07/25
10:56:12

CITY OF BEACH
Cash/Bank Reconciliation
For the Accounting Period: 9/25

Page: 1 of 2
Report ID: L160

| Fund/Account | Beginning Balance | Received | Transfers In | Disbursed | Transfers Out | Ending Balance |
|---|----------------------|------------------|-----------------|-------------------|------------------|-------------------|
| 1000 GENERAL | | | | | | |
| 101000 Cash - First State Bank of | 312,957.10 | 46,713.26 | 0.00 | 92,048.41 | 0.00 | 267,621.95 |
| 101100 Bank of the West Savings | 276,777.63 | 172.40 | 0.00 | 0.00 | 0.00 | 276,950.03 |
| 101200 WCCU Savings | 48,270.26 | 1.99 | 0.00 | 0.00 | 0.00 | 48,272.25 |
| Total Fund | 638,004.99 | 46,887.65 | | 92,048.41 | | 592,844.23 |
| 2010 HIGHWAY DISTRIBUTION FUND | | | | | | |
| 101000 Cash - First State Bank of | 84,211.98 | 7,684.91 | 0.00 | 3,925.28 | 0.00 | 87,971.61 |
| 2030 SPECIAL ASSESSMENTS-CITY SHARE | | | | | | |
| 101000 Cash - First State Bank of | 6,052.51 | 67.63 | 0.00 | 0.00 | 0.00 | 6,120.14 |
| 2040 SPECIAL ASSESSMENTS-DEFICIENCY | | | | | | |
| 101000 Cash - First State Bank of | 25,868.71 | 4.33 | 0.00 | 0.00 | 0.00 | 25,873.04 |
| 2060 EMERGENCY FUND | | | | | | |
| 101000 Cash - First State Bank of | 24,996.16 | 13.01 | 0.00 | 0.00 | 0.00 | 25,009.17 |
| 2070 TRI-CENTENNIAL FUND | | | | | | |
| 102000 Cash restricted | 13,486.47 | 0.00 | 0.00 | 0.00 | 0.00 | 13,486.47 |
| 2090 PAVILION FUND | | | | | | |
| 101000 Cash - First State Bank of | 5,879.95 | 0.00 | 0.00 | 40.00 | 0.00 | 5,839.95 |
| 2311 CITY SALES/COMMUNITY ENHANCEMENT TAX | | | | | | |
| 101000 Cash - First State Bank of | 134,716.76 | 245,338.72 | 0.00 | 4,440.17 | 0.00 | 375,615.31 |
| 2312 POOL SALES TAX | | | | | | |
| 101000 Cash - First State Bank of | 5,930.11 | 8,718.64 | 0.00 | 5,930.11 | 0.00 | 8,718.64 |
| 2410 CITY OCCUPANCY FUND | | | | | | |
| 101000 Cash - First State Bank of | 323.43 | 419.41 | 0.00 | 0.00 | 0.00 | 742.84 |
| 3020 STREET IMPROVEMENT 2016-2 | | | | | | |
| 101000 Cash - First State Bank of | 34,813.48 | 0.00 | 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 | 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 | 0.00 | 29,505.97 |
| 4030 FIRE RESERVE | | | | | | |
| 101000 Cash - First State Bank of | 76,783.94 | 0.00 | 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 | 0.00 | 849.74 |
| 5010 WATER UTILITY FUND | | | | | | |
| 101000 Cash - First State Bank of | 271,945.77 | 37,406.87 | 0.00 | 137,014.06 | 0.00 | 172,338.58 |
| 102201 Cash Restricted USDA 6th | 10,367.86 | 0.00 | 0.00 | 0.00 | 0.00 | 10,367.86 |
| Total Fund | 282,313.63 | 37,406.87 | | 137,014.06 | | 182,706.44 |
| 5020 SEWER UTILITY FUND | | | | | | |
| 101000 Cash - First State Bank of | 15,106.17 | 8,241.77 | 0.00 | 8,974.57 | 0.00 | 14,373.37 |
| 102100 Cash restricted USDA | 41,351.67 | 0.00 | 0.00 | 0.00 | 0.00 | 41,351.67 |
| Total Fund | 56,457.84 | 8,241.77 | | 8,974.57 | | 55,725.04 |
| 5030 GARBAGE FUND | | | | | | |
| 101000 Cash - First State Bank of | 88,208.19 | 13,957.91 | 0.00 | 23,942.80 | 0.00 | 78,223.30 |
| 5050 MINI MALL FUND | | | | | | |
| 101000 Cash - First State Bank of | 22,805.84 | 2,670.00 | 0.00 | 1,064.00 | 0.00 | 24,411.84 |
| 5060 CONFERENCE CENTER | | | | | | |

10/07/25
10:56:12

CITY OF BEACH
Cash/Bank Reconciliation
For the Accounting Period: 9/25

Page: 2 of 2
Report ID: L160

| Fund/Account | Beginning Balance | Received | Transfers In | Disbursed | Transfers Out | Ending Balance |
|-----------------------------------|----------------------|----------------------|-----------------|------------|------------------|-------------------|
| 101000 Cash - First State Bank of | 12,081.65 | 350.00 | 0.00 | 0.00 | 0.00 | 12,431.65 |
| 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 | 1521153.09 | | | | | |
| + O/Standing Deposits | 410.00 | | | | | |
| - O/S payroll checks (| 76233.56) | | | | | |
| - O/S claim checks (| 26224.75) | | | | | |
| - O/S pr liabilities (| 4662.03) | | | | | |
| - O/S Electronic chks | 0.00 | | | | | |
| + Petty Cash | 0.00 | | | | | |
| + Investments | 338708.75 | | | | | |
| + Other Accounts (| 74849.82) | | | | | |
| + NSF Checks | 0.00 | | | | | |
| + Other | 0.00 | | | | | |
| Adjusted Bank Cash | 1678301.68 | | | | | |
| | | Adjusted System Cash | | | | |
| | | Difference | | | | |
| Totals | 1,583,920.23 | 371,760.85 | 0.00 | 277,379.40 | 0.00 | 1,678,301.68 |

*** 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.

**GOLDEN VALLEY COUNTY
AUDITOR'S OFFICE
PO BOX 67
BEACH, ND 58621**

October 7, 2025

City of Beach
PO Box 278
Beach, ND 58621


Dear Mrs. Gaugler:

I am writing in regards to property that has been turned back to Golden Valley County due to delinquent taxes. The following property in the City of Beach:

Property 1: Parcel #04461000 Lots 17-S 5' & 18-TR A 10 Less 225 SQ
FR Block 3, Original Beach, City of Beach 58 1st Ave SE
-Minimal Value of \$317.94

I have also enclosed the property record card on the property. The Board has set Thursday, October 23, 2025 at 10 AM as the date and time for the hearing on the minimum sale price set if there should be any objections.

Sincerely,


Tamra Sperry
County Auditor

58 1 AVE SE, BEACH

Deed: JOHNSON, CURTIS

Contract:

CID#: 04461000

DBA: VACANT RETAIL

MLS:

Map Area: Beach City Com Imp
Route: 007-050-050
Tax Dist: City of Beach
Plat Page: BK 1, PG 2-3
Subdiv: 1 BEACH ORIGINAL TOWNSITEChecks/Tags:
Lister/Date: RB, 07/16/2013
Review/Date: TG, 10/01/2013
Entry Status: Estimated

Urban / Commercial

Legal: LOT 17-S 5' & 18-TR A 10 LESS 225 SQ FT Block: 3, ORIGINAL BEACH

| Land | | | | | | | | | | | |
|-------------|-----------|-------|-----------|------------------|--------|----------|-----------|----------------|-------|--------------|-------------|
| Land Basis | Front | Rear | Side 1 | Side 2 | R. Lot | SF | Acres | | | | |
| FF Main | 15.00 | 15.00 | 26.00 | 26.00 | 100.00 | | | | | | |
| Sub Lot 2 | 15.00 | 15.00 | 41.00 | 41.00 | 100.00 | | | | | | |
| Sub Lot 3 | 25.00 | 25.00 | 100.00 | 100.00 | 0.00 | | | | | | |
| Sub Total | | | | | | 3,505.00 | 0.081 | | | | |
| Lump Sum | | | | | | 0.00 | 0.000 | | | | |
| Grand Total | | | | | | 3,505.00 | 0.081 | | | | |
| Land Use | | | | | | | | | | | |
| Street | | | | Utilities | | | | Zoning | | | |
| FF Main | Paved | | | City | | | | Not Applicable | | Commercial | |
| Lump Sum | None | | | None | | | | Not Applicable | | Agricultural | |
| Values | | | | | | | | | | | |
| Sales | | | | Building Permits | | | | | | | |
| Date | \$ Amount | NUTC | Recording | Date | Number | Tag | \$ Amount | Reason | Type | | Pr Yr: 2024 |
| 11/05/2020 | \$0 | D023 | 20108717 | | | | | | Land | | \$1,900 |
| 01/24/2014 | \$500 | D000 | 14103829f | | | | | | Dwig | | |
| 02/05/2002 | \$500 | D006 | 88898 | | | | | | Impr | | \$5,900 |
| 12/09/1997 | \$573 | D006 | 88710 | | | | | | Total | | \$7,800 |

Precomputed Structure

| | |
|-------------------|----------------------|
| Occ. Code | 201 |
| Occ. Descr. | Store - Retail Small |
| Year Built | 1920 |
| EFF Age/Yr | 105/ 1920 |
| Condition | OBSV |
| Description | B1-1S C/BLK |
| Style | C.Blk - Wood |
| Stories | 1 |
| Base | 2,338 |
| Basement | 0 |
| 1st Flr Plumb | Yes |
| 1st Flr Inset Adj | 0 |
| GBA | 2338 |

| Fig & Fdm | C'Blk or Tile w/o Brmt | 8" | | |
|---------------|------------------------|----|--|--|
| Exterior wall | Stucco on C'Blk | 0 | | |
| Interior wall | Plaster with Lath | 0 | | |
| Plasters | | | | |
| Wall facing | | | | |
| Windows | Incl. w / Base | 1 | | |
| Fronts/Doors | Incl. w / Base | | | |
| | Average | | | |

Verticals

| | | | | |
|---------------|------------------------|---|--|--|
| Basement | | | | |
| Roof | 3-Ply Compo/ Wood Deck | | | |
| Ceiling | Plaster and Lath | 1 | | |
| Struct. Floor | R'Concrete 4" | 1 | | |
| Floor Cover | Vinyl Tile-Solid | 1 | | |
| Partitions | Retail Store(Small) | 1 | | |
| Framing | Wood - Average | 1 | | |
| HVAC | Forced Hot Air | 1 | | |
| Electrical | Retail Store (Small) | 1 | | |
| Sprinkler | | | | |

Horizontals

| Adjustments | | |
|--------------|-------|-----|
| Toilet Room | | 1 |
| A/C - deduct | 2,338 | AVG |

| Bldg / Addn | Description | Units | Year | | | | | | |
|----------------|--------------------------------|-------|------|--|--|--|--|--|--|
| Bldg | O 201 — Store - Retail Small | | | | | | | | |
| Pre | P 201 — Store - Retail Small | 2,338 | | | | | | | |
| V | Fig & Fdn | | | | | | | | |
| V | C'Blk or Tile w/o Bsmt - 8" | | | | | | | | |
| V | Exterior Wall | | | | | | | | |
| V | Stucco on C'Blk - 0 | | | | | | | | |
| V | Interior Wall | | | | | | | | |
| V | Plaster with Lath - 0 | | | | | | | | |
| V | Windows | | | | | | | | |
| V | Incl. w / Base - 1 | 1 | | | | | | | |
| V | Fronts/Doors | | | | | | | | |
| V | Incl. w / Base - Average | | | | | | | | |
| H | Roof | | | | | | | | |
| H | 3-Ply Compo/ Wood Deck | 2,338 | | | | | | | |
| H | Ceiling | | | | | | | | |
| H | Plaster and Lath - 1 | 2,338 | | | | | | | |
| H | Struct. Floor | | | | | | | | |
| H | R'Concrete 4" - 1 | 2,338 | | | | | | | |
| H | Floor Cover | | | | | | | | |
| H | Vinyl Tile-Solid - 1 | 2,338 | | | | | | | |
| H | Partitions | | | | | | | | |
| H | Retail Store(Small) - 1 | 2,338 | | | | | | | |
| H | Framing | | | | | | | | |
| H | Wood - Average - 1 | 2,338 | | | | | | | |
| H | HVAC | | | | | | | | |
| H | Forced Hot Air - 1 | 2,338 | | | | | | | |
| H | Electrical | | | | | | | | |
| H | Retail Store (Small) - 1 | 2,338 | | | | | | | |
| Plnb | Toilet Room - Base | 1 | | | | | | | |
| Adj | A/C - deduct - AV/G | 2,338 | | | | | | | |
| Ex | Garage | 1 | | | | | | | |
| | 308 SF, Block, Average Pricing | | 1920 | | | | | | |

| Prior Year | Comment | Value Type | Location | Class | Land Value | Dwelling Value | Improvement Value | M & E Value | Total Value |
|------------|---------------------------------|------------|----------|-------|------------|----------------|-------------------|-------------|-------------|
| 2024 | 2020 Manual Migration 7/23/2024 | Appr | Urban | Comm | \$1,900 | \$0 | \$5,900 | \$0 | \$7,800 |
| 2023 | | Appr | Urban | Comm | \$1,900 | \$0 | \$5,900 | \$0 | \$7,800 |
| 2022 | VAl Import from 2022 file | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2021 | VAl Import from 2021 file. | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2020 | | Appr | Urban | Comm | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2019 | VAl Imort from file 2019 | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2018 | VAl Import from file 2018 | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2017 | | Appr | Urban | Comm | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2016 | VAl Import from file | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2015 | VAl Import from file | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2014 | VAl Import from file. | Import | | | \$1,900 | \$0 | \$5,500 | \$0 | \$7,400 |
| 2013 | Import from PAT file | Import | Urban | Comm | \$3,600 | \$0 | \$2,280 | \$0 | \$5,880 |
| 2011 | | BoFR | Urban | Comm | \$0 | \$0 | \$1,900 | \$0 | \$1,900 |
| 2010 | | BoFR | | | \$0 | \$0 | \$1,900 | \$0 | \$1,900 |

| | |
|-------------------|----------------------|
| 14 | 24 |
| 22 | |
| TILE GAR [308] | |
| | 97 |
| | B-HS C/BLK [2338] |
| 7 | 7 |
| 1 | 1 |
| 10 | 7 |

Sketch 1 of 1

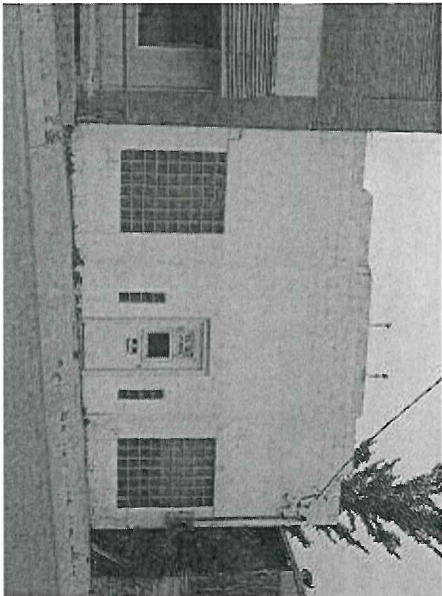


Photo 1 of 5 07/16/2013

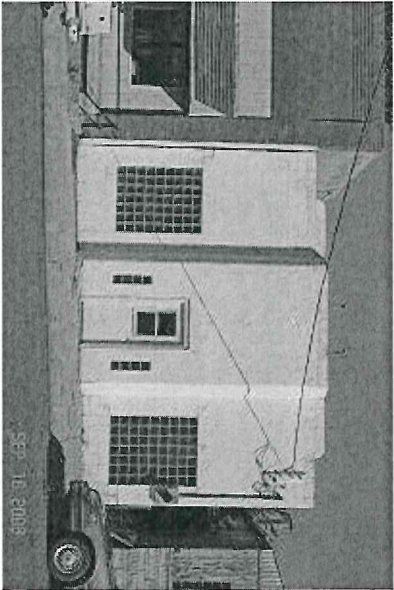


Photo 2 of 5 09/16/2008



Photo 3 of 5 09/10/2007

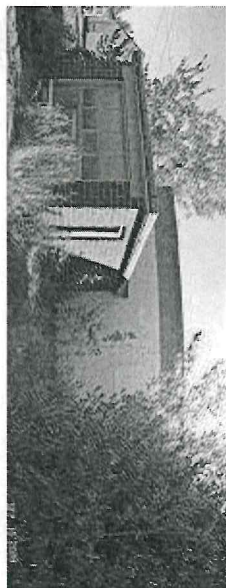


Photo 4 of 5 09/24/2008

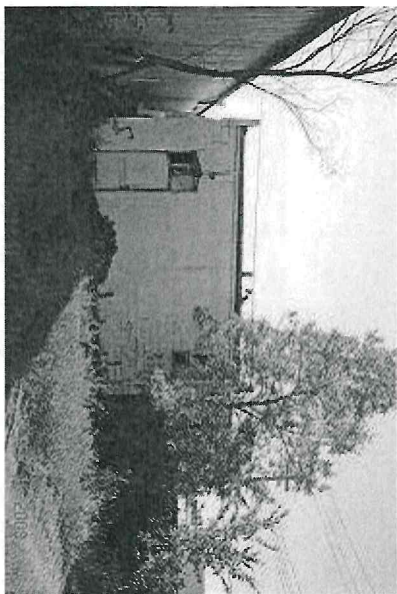


Photo 5 of 5 09/16/2008



Public Health
Prevent. Promote. Protect.

Southwestern District Health Unit

528 21st St West
Dickinson, North Dakota 58601
Telephone: (701) 483-0171
Toll Free: 1-866-483-3050

10-2-25

To all Public and Semi-Public Water Systems,

The Southwestern District Health Unit (SWDHU) appreciates your facility utilizing our lab for your monthly bacteriological testing. For the past several years, our fee has been at \$25.00 per sample. Over the past several months, we have seen a significant increase in the cost of supplies that we utilize for our water testing. In addition, we have also seen a very significant reduction in funding that we receive at both the state and federal level for many of our programs. Thus far, we have seen a reduction in over \$300,000 in funding with more cuts possibly on the way. For these reasons, we will unfortunately have to raise our lab fees to make up for a small part of those cuts. In September, the Southwestern District Health Unit Board of Health raised the water testing fee to \$30.00 per sample beginning January 1, 2026. We wanted to inform you of those increases ahead of time in case they would affect your budgeting for 2026.

We also wanted to inform you of another matter concerning records for any matters that deal with your water and sewer systems. The SWDHU is required to keep all public documents for a total of 7 years before they can be discarded. In this matter, these records include copies of water testing lab results and any communications that we received from the North Dakota Department of Environmental Quality. These types of records would include copies of open burn variances and applications, inspections conducted on your water and/or sewer systems as well as any other letters regarding your water and sewer system. In 2026, we plan on purging documents up to the year 2019. We are required to inform you of these actions in order to give you an opportunity to obtain these records from our office rather than having them destroyed. If you would like these documents, I would be more than happy to pull them from our files and send them to you. I will most likely begin the process in January, 2026. If you would like to have these documents, let me know by 12-31-25. You can contact me at 701-483-0171 or at kpavlish@nd.gov

We apologize for any inconveniences the fee increases will cause. If you have any questions, please feel free to contact me at 701-483-0171 at kpavlish@nd.gov.

Sincerely,

Kevin Pavlish, EHP

ORDINANCE NO. 399

AN ORDINANCE ENACTING A NEW SECTION 19.0707-1 TO THE CITY CODE OF THE CITY OF BEACH, NORTH DAKOTA RELATING TO ZONING OF CERTAIN PROPERTIES;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BEACH, NORTH DAKOTA, AS FOLLOWS:

Section 1: Section 19.0707-1 entitled "Properties from R-1 to C-2" is hereby enacted as follows:

19.0707 Properties from R-1 to C-2:

19.0707-1: Lots 7, 8, 9, in Block 3, Hunter's 3rd Addition to the City of Beach, Golden Valley County, North Dakota

Section 2: Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 4: Effective Date: This Ordinance shall be in full force and effect from and after final passage.

By: Walter Losinski
Mayor, City of Beach, North Dakota

ATTEST:

Kimberly Gaugler, City Auditor

First Reading: October 6, 2025

Second Reading:

Final Passage: