

BEACH CITY COUNCIL MEETING MINUTES

BEACH CITY COUNCIL PROCEEDINGS Published Subject to the Governing Body's Review and Revision September 8, 2026

A regular meeting of the Beach City Council was called to order by Mayor Walter Losinski on September 8, 2026, at 7:00 p.m. Council members present at the time of roll call were Quinton Beach, Tom Marman, Sarah Ross and Bryson Sime. Also present were City Auditor Kimberly Gaugler, Deputy Auditor Lea Massado, Engineers Jasper Klein and Kyle Kruckenberg, and guests Gary Howard, David Conaway, Kami Klein and Carla Beeler.

The Pledge of Allegiance was recited.

Roll call was taken. City Council John Stonehocker was absent.

Additions or Corrections to the Agenda

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

Public Participation

Mayor Losinski read the policy for public participation. There was no public participation.

Minutes

Minutes of the meeting on August 17, 2026, were presented. Sime moved to approve the minutes as presented, second by Beach. Motion carried unanimously.

Vouchers

Vouchers were reviewed for payment. Marman moved to approve the following vouchers, second by Beach. Motion carried unanimously.

Advanced Engineering & Environmental Services, PLLC	\$117,052.03
Beach Park Board	9,666.69
Black Mountain Software	

	100.00		80.32
Boss Office Products	176.81	Bank of North Dakota	
Coral Creek Landfill	1,990.80		79,339.87
Core & Main, LP	670.43	Bank of North Dakota	
Dakota Dust-Tex, Inc.	110.40		13,300.00
Farmers Union Oil	3,733.66	City of Beach	1,038.71
Fireside Office Solutions		Unum Life Insurance	73.05
	193.78	RTC Networks	503.00
Fisher Sand & Gravel		First State Bank of Golva	
	4,751.92		1,023.32
Gange Properties, LLC	48.95	Verizon Wireless	255.55
Golden Valley County		USPS	268.15
	9,853.46	City of Beach	744.23
Greyson Stedman	45.00	Blue Cross Blue Shield of ND	
GS Publishing, LLC	857.11		11,359.60
Integrity Doors, LLC	314.00	Strata Corporation	
Jandt Plumbing & Heating LLC			1,943,382.85
	2,042.51	Engineer's Report	
Jill Schatz	45.00	Engineers Klein and Kruckenberg reviewed the written Engineer's Report.	
John Deere Financial	96.69	2026 Main & Central Street Reconstruction	
Kimberly Gaugler	101.50	Phase 1 work on Main Street and Central Avenue is substantially complete. Remaining items include pavement striping and hydro-mulching in the boulevards. Phase 2 work continues on Main Street from east of Prairie Lumber Company to Highway 16. Storm sewer boring under the railroad is underway and is scheduled for completion on September 13. Concrete curb, gutter, driveway and sidewalk installation are scheduled for this week, with paving to follow. The contractor anticipates completing the work in mid-October.	
LOMCO Inc.	2,895.48	Change Order #4	
MDU	6,296.61	Change Order #4, totaling \$177,128.47 was presented for review. The Change Order includes the following items:	
ND League of Cities	550.00	• A 2-inch mill and overlay at the Central Avenue and 4th Street intersection;	
Northern Improvement Company	7,859.49	• High-back curb on Main Street to improve drainage;	
One Call Concepts	30.00	• An additional valley gutter;	
Prairie Lumber Company		• Geogrid to stabilize the subgrade on Main Street; and	
	40.95	• The temporary access	
Railroad Management Company	917.41		
Randall Dietz	193.21		
Rent-A-Husband	500.00		
Rohan's Hardware	182.24		
RTC Networks	503.00		
Saber Shred Solutions, Inc.			
	4,122.50		
Southwest Water Authority			
	31,640.63		
Southwestern District Health Unit	30.00		
Swanston Equipment Corp.			
	870.81		
Therapy Solutions	237.35		
Thomas Littlecreek	129.51		
Valli Information Systems			
	25.00		
Ward Remillong	210.00		
X Food's	24.56		
August Payroll	39,888.24		
First State Bank of Golva			
	3,724.33		
First State Bank of Golva			
	4,244.98		
NDPERS	4,888.32		
First State Bank of Golva			

road to the grain elevator.

Marman moved to approve Change Order #4, second by Sime. Discussion. Motion carried unanimously.

Pay Application #4

Pay Application #4, totaling \$1,035,862.43, was presented for review. Marman moved to approve Pay Application #4, second by Sime. Discussion. Motion carried unanimously.

Project Funding

The anticipated final project cost is approximately \$8,900,000. Total project funding is \$8,500,000, including \$5,100,000 in approved grant funding and \$3,400,000 in loan funding. Change Order #3 is pending grant approval, and Change Order #4 will also require grant approval.

Funding Reimbursements

Reimbursement Request #5, totaling \$788,717.57, was submitted and received through the Bank of North Dakota loan reimbursement. Reimbursement Request #7, totaling \$1,236,260.93, was submitted for State grant reimbursement but had not been received as of the meeting date.

Auditor's Report

Gaugler reviewed her written report. Sime moved to approve increasing the mileage reimbursement rate from \$0.725 to \$0.76 per mile to remain consistent with the State rate, second by Ross. Motion carried unanimously. Ross moved to advertise for individuals interested in being appointed to fill the City Coun-

cil vacancy and to request that letters of interest be submitted to City Hall, second by Sime. Motion carried unanimously. As of August 14, year-to-date expenses totaled \$5,073,044.73, and year-to-date revenues totaled \$4,074,729.27.

Committee Reports

Sanitation - Sime reported that details are being finalized for the abandoned automobile grant program, with advertising expected in the near future. The first phase of the program will focus on recycling abandoned automobiles. Once that phase is complete, the focus will shift to tire recycling.

Tire disposal would be free for Beach residents. Commercial businesses would pay half of the normal disposal price while grant funds remain available.

Zoning - Ross reported the committee reviewed the three letters of interest to fill the vacancy on the Zoning Board. Ross moved to recommend Sadie Pinkey be appointed to fill out the remaining term which expires in May 2030, second by Marman. Motion carried unanimously.

Water - Marman reported that the water meter reading system identified a commercial account with little to no usage. Upon review, it was deter-

mined that a valve had been closed during a repair and had not been reopened. Since the meter could not be accurately read, an estimated water reading was used for billing. The

property owner was notified that any future incident may result in a fine.

Unfinished Business

Easement Request from Jeff and Peggy Milburn - Marman reported he contacted the Milburn's and will be meeting with them to finalize details for the easement. Marman moved to approve the request for easement of a water service line in the public right of way, second by Beach. Motion carried unanimously.

New Business

Correspondence from Mindy Piatz, of Brady Martz, CPA, was read regarding the proposed cost associated with the 2024 and 2025 financial audit years. Two additional firms are providing quotes and once they are received a decision can be made.

An Application for Property Tax Exemption for New Home Construction at 920 5th Ave NW was reviewed. Marman moved to approve the exemption for two years, second by Ross. Motion carried unanimously.

Correspondence from Golden Valley County was regarding Notice of Budget Hearing Dates and Locations.

No other business was brought forward. Beach moved to adjourn, second by Ross. Meeting adjourned at 8:05 p.m.

ATTEST:

Walter Losinski, Mayor
Kimberly Gaugler, City Auditor
(Published Sept. 24, 2026)