

BEACH SCHOOL BOARD MEETING MINUTES

BEACH SCHOOL BOARD PROCEEDS OF REGULAR MEETING Unofficial Minutes Subject to Review and Revision of the Board June 10, 2026

Beach School Board held its regular meeting at 6 p.m. on June 10, 2026 in the high school library. Present were Robert Sperry, Carrie Zachmann, Landon Lechler, Misty Farnstrom, Jessica Geis and Taryn Sweet. Absent were Alan Muckle and Heather Dykins. Visitors were Jordanna Garland and Karen Hinch from Elliott and McMahon via Teams.

President Sperry called the regular meeting to order at 6 p.m. Sperry recognized visitors. The Pledge of Allegiance was recited.

Sperry reviewed the agenda. Geis presented two items for addition to new business; H) discuss possible purchase of security window film for the elementary and high school buildings, I) discuss staffing questions from recent interviews and openings, and moving executive session to item J). Consensus of the board is to approve the agenda with additions. Lechler read public comments on agenda only speaker policy. No routine board items required further discussion.

Sperry reviewed the items on the consent agenda which included:

- May 13, 2026 regular meeting minutes
- Bills and payroll
- Finance reports
- Committee reports
- Administrative reports

Motion by Zachmann, second by Lechler to approve the consent agenda which includes all agenda items listed in sections A, B, C, D and E. Roll call vote carries unanimously.

Bills and payroll were as follows:

ACT	\$90.00
Amazon Capital Services	13,602.04
Badlands Barista and Boutique	106.00
Beach Closeup	314.00
Beach Food Center	46.13
Beach School Food Service	12,267.15
Beckers	110.33
Chandler Koppinger	810.00
Boss Office and Computer Products	2,951.74
Bowman Public School	630.00
Capital One-Menards	314.53
CDWG	34,998.57
Cenex Fleetcard/CHS Inc	

	903.57
City of Beach	956.07
CM School Supply	54.94
CNH Industrial Accounts	3,298.03
Cool Concepts Travel	906.00
CREA	400.00
D & E Supply Company, Inc.	466.15
Dakota Dust-Tex, Inc.	388.65
Damand Promotions	3,399.44
Katherine Davidson	75.00
Dollar General	14.55
Dream Box Learning Inc.	3,000.48
Farmers Union Oil Corp.	4,134.68
Forum Communications Co.	38.00
Four Seasons Trophies	2,552.87
G and G Garbage LLC	450.00
Gaffaneys Floral Inc.	58.58
Horace Mann	18.00
Lakeshore Learning Materials, LLC	318.48
Lusk Lowman	385.00
Lynx System Developers, Inc.	961.00
Marman Plumbing & General Const.	1,049.00
MDU Resources Group, Inc.	5,492.16
ND School Boards Assn., Inc.	12,577.50
ND Small Organized Schools	500.00
Northwest Tire, Inc.	64.57
Olsons Service LLC	879.28
Prairie Lumber Corp.	422.53
Preble Medical Services Inc.	400.00
Ramada Bismarck Hotel	690.00
ReadiTech, C-Corp.	4,595.83
Red Rock Sporting Goods Corp	1,062.65
Rohan Hardware	239.57
Roughrider North Human Service Zone	1,100.04
RTC Networks	632.00
Runnings Supply, Inc.	121.80
Scholastic Inc.	357.66
Scholastic Magazines	1,590.09
School Outfitters	1,579.65
School Specialty LLC	2,042.57
Schools in	712.54
South Heart Public School	150.00
Steffan's Saw and Bike	90.98
Taryn Sweet	90.00
Kristian Trehwella	75.00
Vizion Signs/Provision Seen LLC	240.00
Vogel Law Firm, Ltd.	30,400.00
Wells Fargo	227.62
West River Student Services	6,531.65
Westlie Truck Center Corp. of Minot	22,583.16
Wild Vines Market LLC	50.00

Mike Zier	126.00
Amazon Capital Services	37.96
Beach Food Center	211.44
Michelle Biellier	140.00
Cool Concepts Travel	2,718.00
Dollar General	98.45
Farmers Union Oil Corp.	87.22
Four Seasons Trophies	101.01
Samuel Kerr	100.00
Logo Magic	36.00
Rohan Hardware	16.54
US Foodservice, Inc.	609.80
Wild Vines Market LLC	40.00
Beach Food Center	31.52
Alyvia Braden	14.05
Shannon Burgueno	170.35
Dawnie Rae Castro	61.10
Extreme Cleaning Inc.	815.00
Farmers Union Oil Corp.	402.30
Chris and Jo Jenkins	141.35
Jacquelyn Landwehr	3.10
Anoria McCall	4.50
Madonna Oech	44.81
Sysco Montana, Inc.	1,378.58
US Foodservice, Inc.	1,601.87
Wells Fargo	287.00
Kirstyn Bohn	154.00
Duane Bowman	219.27
North Dakota BCI	40.00
North Dakota Dept of Human Services	50.00
South East Education Cooperative	2,320.00
Mike Zier	262.50
Trinity High School	64.00
Anton Krebs	166.04
Post Graduation	500.00
May 2026 Payroll	385,368.46

Sperry called for recognition of students and staff.

Geis presented recognition of everyone working through the summer to close for the 2025-2026 school year and getting ready for the 2026-2027 school year.

Sweet presented recognition of the Beach FFA chapter for the state championships, state offices our students won and advisor award Marty Campbell won.

Thank you from Jada Kerr family for the plant.

Geis presented ND Be Legendary progress measure goal #2 for Math. ND state assessment data was reviewed and

discussed.

Geis presented old business.

Cyber insurance was discussed. Geis discussed information received from The Agency Insurance which was a proposal for a risk assessment of the district's IT environment. Discussion. Farnstrom reviewed the initial reason for additional insurance was for a possibility of ACH/cyber fraud coverage. Discussion. Consensus of the board is to continue looking into this form of coverage.

Geis presented new business.

Geis presented baseball and softball co-op discussion. NDHSAA approved the Beach School District no longer participating in the baseball co-op with Dickinson School and approved the Beach School District participating in the baseball and softball co-op with Heart River School. Discussion.

Geis presented both elementary and high school security cameras and phone system replacement information. Discussion. Contract for security cameras was with Cerberus which was bought out by New Vision mid-year. Geis recommended not renewing the contract with New Vision and use their services on an as needed basis. Quote was received from RTC for elementary and high school camera replacements and also included installing cameras at the football field and at the bus barn as well. Discussion. Replacing all the cameras in the district at the same time so the district wasn't operating two different camera systems was recommended. Geis is looking into future grants to offset costs of the security cameras. Discussion. Motion by Zachmann, second by Lechler to obtain a third quote and including the camera system replacement into the 2026-2027 budget and continuing to explore grant options. Discussion. Roll call vote carries unanimously. Elementary and high school phone system replacement was discussed. Quote

was received from RTC Networks for a new system. Current system is operated through Consolidated Communications. Current REAP grant could be used for the phone system replacement. Discussion. Motion by Zachmann, second by Lechler to approve quote from RTC Networks for elementary and high school phone system replacement. Roll call vote carries unanimously.

Geis presented insurance investigation on broken camper window. Discussion. Motion by Lecher, second by Zachmann to approve waiver and release of claims agreement. Motion carries unanimously.

Geis presented school district demographics and enrollment for three and five-year planning for review. Discussion.

Geis presented 14 passenger bus use on a route information. Current bus routes, combining bus routes and transportation payments to families were discussed. Possibility of bussing students to SWCTE in Dickinson was discussed. Consensus of the board is to table any decisions until the July regular meeting.

Geis presented Waiver of High School Unit Instructional Time application. Motion by Zachmann, second by Lechler to approve waiver. Motion carries unanimously.

Geis presented policy DDC-Unpaid Leave requests from:

- o Carey Zook
- o Tracey Trask

Geis indicated an addition of days to Carey Zook's letter. Motion by Lechler, second by Zachmann, to approve unpaid leave requests. Motion carries unanimously.

Quote for security window film for the elementary and high school was reviewed and discussed. Graphics are of the Beach Buccaneer logo with blue and gold. Motion by Zachmann, second by Lechler to approve quote. Motion carries unanimously.

Greenheart Company has provided interviews with foreign teachers to fill positions that are

currently open in the district. Discussion. Consensus of the board is to offer the rental of the three-bedroom duplex unit that is currently open to these applicants. Interviews were conducted for a first-grade teacher and for a science teacher. Recommendation from the interview committee is to possibly hire two science teachers. Consensus of the board agreed that hiring two science teachers would be academically beneficial to the district. The high school computer teacher can possibly be filled in-house. Discussion.

Sperry indicated the next item on the agenda is executive session to discuss 1) unpaid leave based on exempt information and the legal authority for closing this portion of the meeting is NDCC 44-04-18.1; 2) administrative negotiations and the authority for closing this portion of the meeting is NDCC 15.1-16-22 (3); 3) attorney consultation and the legal authority for closing this portion of the meeting is NDCC 44-04-19.1 (5). Consensus of the board is to retire into executive session. Board retired into executive session at 7:08 p.m.

EXECUTIVE SESSION

Sperry called the regular meeting back to order at 8:35 p.m. Motion by Lechler, second by Zachmann to approve the unpaid leave based on exempt information. Motion carries unanimously.

Motion by Zachmann, second by Lechler to approve administrative raises of 3.25% for Misty Farnstrom- business manager, Jessica Geis-superintendent, Taryn Sweet-high school principal and Taryn Sweet-activities director. Motion carries unanimously.

Next regular board meeting will be held July 8, 2026 at 6 p.m. Sperry called for a motion to adjourn. Motion by Lechler, second by Zachmann to adjourn. Motion carries unanimously. Sperry adjourned at 8:36 p.m.

Robert Sperry, President
Misty Farnstrom,
Business Manager
(Published June 25, 2026)

SENTINEL BUTTE CITY COUNCIL MEETING MINUTES

SENTINEL BUTTE CITY COUNCIL MINUTES Unofficial Minutes Subject to Board Approval June 8, 2026

Sentinel Butte City Council held its regular meeting June 8, 2026 at city hall. Mayor Jason Lee called the meeting to order at 8:00 p.m. Present were Mayor Jason Lee, Auditor Jodi Ridenhower, and Alderpersons Jennifer Morlock, Roger Clemens, Denise Dietz and Burt Cook.

The Pledge of Allegiance was recited.

Meeting minutes from May 11, 2026, were read and approved.

Department Reports

Lagoon/Landfill/Streets - Nothing to report.
Landfill - Trees.
Lagoon - Nothing to report.
Streets - Signs need to be assembled.
Grounds - Nothing to report.
Water/Sewer - Frost plates.
Buildings - Flowers planted, drainage issues, fire danger sign is leaning, Leo fixed the lights in the lobby.

Discussion

- Shop rental space.
- Lindsey Grooms is interested in renting a 2nd room.
- Custer Trail Sign - Improvements.

Old Business

- Roger motioned to take bids on the old shop building. Motion dies for a lack of second.
- Denise motioned to lease

old city shop on Broad Street to Greg Davidson for \$75.00/month for 5 years and renter will do all upkeep. Renter must show proof of renter's insurance for the building. Burt seconded. Motion passed.

New Business

Jennifer motioned for L Grooms to pay the cleaning fee and 1st month's rent. Seconded by Burt. Motion passed.

Denise motioned to approve the temporary liquor license to Dobre for the Bennes Wedding. Seconded by Jennifer. Motion passed.

Denise motioned to update the printer in the auditor's office. Seconded by Burt. Motion passed.

Bills

MDU	\$633.31
Rick Olson	\$386.00
Jodi Ridenhower wages	\$1,258.27
RTC Networks	\$146.00
Jason Lee	\$218.28
Newman Signs	\$2,000.00
SW Dist. Health	\$30.00
SW Water Authority	\$1,943.54
City of Beach	\$120.75
Smart	\$150.00
Dak Insurance	\$1,141.00
Prairie Lumber	\$611.95

Denise motioned to pay the bills as listed. Jennifer seconded. Motion passed.
Burt motioned to adjourn meeting. Roger seconded. Meeting adjourned at 9:05 pm.
Respectfully submitted,
Jodi Ridenhower, City Auditor
(Published June 25, 2026)

BEACH CITY COUNCIL MEETING MINUTES

BEACH CITY COUNCIL PROCEEDINGS Published Subject to the Governing Body's Review and Revision June 15, 2026

A regular meeting of the Beach City Council was called to order by Mayor Walter Losinski on June 15, 2026 at 7:00 p.m. Present when the meeting was called to order were City Council Tom Marman, Lynn Swanson-Puckett (via telephone), Sarah Ross, John Stonehocker (via telephone) and Andy Zachmann. Others present included Public Works Superintendent Randy Dietz, City Auditor Kimberly Gaugler, Deputy Auditor Lea Massado, Engineer Jasper Klein, Engineer-in-Training Brayden Ruff, Sheriff Dey Muckle and guests Jordanna Garland, Emily Helpser, David Conaway and Clarence Carroll.

The Pledge of Allegiance was recited.

Roll call was taken. City Council Bev Wolf was absent.

Additions or Corrections to the Agenda

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 policy for public participation. There was no public participation.

Minutes

Minutes of the meeting on June 1, 2026, were presented. Zachmann moved to approve the minutes as presented, second by Ross. Motion carried unanimously.

Engineer's Report

Engineer Klein reviewed his written report. **2026 Main and Central Street Reconstruction** - Work continues getting the subgrade finalized

on Main Street and Central Avenue. Due to a BNSF communication line being struck, Knife River was temporarily halted from doing any work within BNSF property until further notice. Knife River and AE2S are working to resume work in the area as quickly as possible. Klein presented Change Order No. 1 for revised quantity changes to sidewalks, curbs, gutters and driveways and adjusting connections to the existing storm sewer system. The change in contract cost is \$11,373.37. Marman moved to approve Change Order No. 1 an increase of \$11,373.37, second by Ross. Motion carried unanimously. Klein presented Change Order No. 2 for revised quantity of subgrade soil material. The change in contract cost is \$210,000. Marman moved to approve Change Order No. 2 an increase of \$210,000, second by Zachmann. Discussion. Motion carried unanimously. Klein presented Application for Payment No. 1. Zachmann moved to approve Application for Payment No. 1 in the amount of \$407,862.56, second by Ross. Motion carried unanimously. Reimbursement requests have been submitted to Bank of North Dakota and ND DOT for previous expenses.

Sheriff's Report

Sheriff Muckle reviewed his written report for the month of May consisting of 46 calls, 9 warning citations and 1 written citation. Sheriff Muckle provided a list of city ordinances that have been added to Odyssey for Sheriff's Office Enforcement.

Public Works Report

PWS Dietz provided updates on concrete crushing and street patching projects. Some of the millings removed from the street have been repurposed at the city shop parking

Auditor's Report

Gaugler reviewed her written report. As of June 12th, expenses for the year are \$1,240,020.63 and revenues are \$1,347,982.13. Zachmann moved to approve amending the City Sales Tax Infrastructure Fund from \$250,000 to \$1,085,000 for expenses associated with the 2026 Main & Central Street Reconstruction project, second by Ross. Motion carried unanimously. Zachmann moved to approve the following vouchers that were presented for payment, second by Ross. Motion carried unanimously.

Coral Creek Landfill	\$2,446.80
G&G Garbage LLC	1,800.00
Golden Valley County Weed Board	1,171.50
J P Cooke Company	96.25
Jaime Burgueno Lerma	48.95
One Call Concept	17.40
RTC Networks	503.00

Gaugler reviewed the financial statement for the month of May with an ending month balance of \$1,782,981.49. Zachmann moved to approve the financial statement, second by Ross. Motion carried unanimously.

Committee Reports

Park Board - Zachmann reported the Park Board met on June 8th. The swimming pool opened on June 7th. Swimming lesson sign-ups were held on the 15th. The Park Board is obtaining quotes for trading in their lawnmowers.

Zoning - Marman reported the Zoning Board met on June 8th. Three Applications for Zoning were approved.

New Business

Correspondence was read from Domestic Violence & Rape Crisis Center. Zachmann moved to donate \$500 from the Community Enhancement Fund to Domestic Violence &

Rape Crisis Center, second by Ross. Motion carried unanimously.

An Application for Special Event Permit submitted by The Legion Club was reviewed. Zachmann moved to approve the Special Event Permit, second by Ross. Motion carried unanimously.

An Application for Special Event Permit submitted by Golden Valley County Fair Association was reviewed. Zachmann moved to approve the Special Event Permit, second by Ross. Motion carried unanimously.

Correspondence was provided by Southwest Water Authority regarding the 2025 Annual Operating Report.

An Application to Sell Fireworks submitted by Concessions LLC was reviewed. Zachmann moved to approve the Application to Sell Fireworks, second by Ross. Motion carried unanimously.

Mayor Losinski presented Andy Zachmann with an appreciation gift for his 8 years of service on the City Council.

No other business was brought forward. Zachmann moved to adjourn, second by Ross. Meeting adjourned at 8:00 p.m.

ATTEST:

Walter Losinski, Mayor
Kimberly Gaugler, City Auditor
(Published June 25, 2026)

