

BEACH CITY COUNCIL MEETING MINUTES

BEACH CITY COUNCIL PROCEEDINGS Published Subject to the Governing Body's Review and Revision October 19, 2026

A regular meeting of the Beach City Council was called to order by Mayor Walter Losinski on October 19, 2026, at 7:00 p.m. Present when the meeting was called to order were City Council Tom Marman, Sarah Ross, Bryson Sime, and John Stonehocker. Others present included City Auditor Kimberly Gaugler, Deputy Auditor Lea Massado, Engineer Kyle Kruckenburg, and guests Jordanna Garland and Megan Young.

The Pledge of Allegiance was recited.

Roll call was taken. City Council Quinton Beach was absent.

Additions or Corrections to the Agenda

Mayor Losinski called for any additions or corrections to the agenda. Sime 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 October 5, 2026, were presented. Ross moved to approve the minutes as presented, second by Stonehocker. Motion carried unanimously.

Engineer's Report

Engineer Kruckenburg reviewed his written report. The contractor is mostly complete on Main Street and Central Avenue. A project walkthrough was held today to see if any defects need correcting or missing work still needs to be completed. Reimbursement requests

for the latest pay application have been sent out to BND and to the State. BND has issued payments for all requests made, except the request made this last week. They are processing Request #7. The State has issued payments for all requests made through August. Revised request #8 has been submitted for a total amount of \$2,100,100. AE2S recom-

mends increasing the BND loan amount from \$3,424,000 to \$3,674,000 to cover any unknown costs that may arise. The final loan amount will be the total reimbursement requested from BND. Stonehocker moved to approve increasing the BND loan amount by an additional \$250,000.00, second by Sime. Discussion. Ross mentioned that this is not an opportunity to come forward with additional expenses. Roll call vote: Marman-yes, Ross-yes, Sime-yes, Stonehocker-yes. Motion carried unanimously.

Sheriff Report

Sheriff Muckle's written report was reviewed. The September report included 47 calls, 3 warning citations and no written citations. The Law Enforcement Services Contract for 2027 was presented for review. Ross moved to approve the contract, seconded by Marman. Motion carried unanimously.

Auditor's Report

Gaugler reviewed her written report. As of October 19th, expenses for the year are \$6,530,767.97 and revenues are \$5,938,893.07. A proposal from the State Auditor's Office for the 2024 Financial Audit was reviewed. As soon as confirmation is received from the State Auditor's Office that the 2023 Financial Audit has been approved the City Council will select a firm to complete future independent audits. Special assessments were

presented for review. Stonehocker moved to approve the special assessments presented; 2017-01 Street Improvement Project, 2021-01 Street & Utility Improvement Project, 2025-01 Street & Utility Improvement Project, Clean-up of Property Identified as a Public Health Nuisance, Curb & Gutter Replacement, Sidewalk Replacement, Mowing, Sewer Service Line Replacement and Delinquent Water Bills, second by Ross. Motion carried unanimously. Gaugler reviewed the financial statement for the month of September with an ending month balance of \$2,224,427.53. Ross moved to approve the financial statement, second by Sime. Motion carried unanimously. Stonehocker moved to approve the following loan payments to Bank of ND which are due November 1st, second by Ross. Motion carried unanimously. 2017 Street Improvement Project - \$29,945.53, 2025 Street & Utility Improvement Project - \$6,104.43, and 2026 Street Improvement Project \$9,682.75.

Committee Reports

Zoning - Marman reported the Zoning Board met on October 13th. One Application for Zoning of a shed was reviewed and approved.

Park Board - Ross reported the Park Board met on October 7th. End of season maintenance is complete at the swimming pool. The Park Board received a grant from the City of Dickinson for some new playground equipment.

New Business

Three letters of interest have been received to fill the vacancy on City Council. Marman moved that we cease receiving letters of interest, the Personnel Committee will review the letters of interest and provide a recommendation at the next meeting, second by Ross. Motion carried unanimously.

An Application for Community Enhancement funds submitted by Golden Valley Village was reviewed. Stonehocker moved to approve the request of \$1,000.00, second by Sime. Roll call vote: Ross-yes, Sime-yes Stonehocker-yes, Marman-no. Motion carried.

Correspondence was read from First Citizens Bank regarding a ribbon cutting ceremony on Monday, November 2nd at 2 p.m.

No other business was brought forward. Ross moved to adjourn, second by Stonehocker. Meeting adjourned at

7:50 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor

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