BEACH CITY COUNCIL MEETING MINUTES

BEACH CITY COUNCIL PROCEEDINGS
Published Subject to the Governing Body's Review and Revision
November 2, 2026

A regular meeting of the Beach City Council was called to order by Mayor Walter Losinski on November 2, 2026, at 7:00 p.m. Present when the meeting was called to order were City Council Quinton Beach, Tom Marman, Sarah Ross, John Stonehocker (via telephone), and Bryson Sime. Others present include Public Works Supt. Randy Dietz, City Auditor Kimberly Gaugler, Deputy Auditor Lea Massado, Engineer Kyle Kruckenberg, guests Gary Howard and Megan Young.

The Pledge of Allegiance was recited.

Roll call was taken. All members were present.

Additions or Corrections to the Agenda

Mayor Losinski called for any additions or corrections to the agenda. Ross 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 October 19, 2026, were presented. Sime moved to approve the minutes as presented, second by Ross. Motion carried unanimously.

Vouchers

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

Advanced Engineering & Environmental Services $117,052.03
Alternative Truck and Tractor Repair 1,236.93
Beach Park Board 8,239.89
Best Western Harvest Inn & Suites 500.00
BOSS Office Products 51.97
Coral Creek Landfill 2,511.20
Core & Main, LP 73.33
Farmer's Union Oil 2,196.15
Fireside Office Solutions 335.50
First State Bank of Golva 1,153.35
Golden Valley County 9,853.46
Greyson Stedman 45.00
Jill Schatz 45.00
Marman Plumbing & Construction 10,970.00
MDU 5,975.09
Prairie Lumber Company 21.98
Railroad Management Company 1,009.28
Rhonda Wilson 50.00
Rohan's Hardware 261.96
Southwest Water Authority 16,570.08
Southwest District Health Unit 30.00
Strata Corporation 2,537,281.55
Stockwell Cleaning 175.00
Team Laboratory Chemical, Inc. 1,980.00
Thomas Littlecreek 45.00
X's Foods 26.05
Blue Cross Blue Shield of ND 11,359.60
Main Street Greenhouse 25.98
NDSU Extension Pesticide Program 200.00
One Call Concept 30.00
RTC Networks 504.00
Strata Corporation 1,035,862.43
Wilson & Company, Inc. 49,728.00
October Payroll 36,503.10
City of Beach 601.64
Unum Life Insurance Company 73.05
Badlands Cleaning Service 100.00
ND Dept. of Environmental Quality 50.00
First State Bank of Golva 199.83
Golden Valley Village 1,000.00
Kimberly Gaugler 223.09
Randall Dietz 26.74
Verizon Wireless 255.93
USPS 417.94
City of Beach 552.26
First State Bank of Golva 3,672.43
First State Bank of Golva 3,916.88
ND PERS 5,107.21
Bank of ND 29,945.53
Bank of ND 6,104.83
Bank of ND 9,682.75

Engineer's Report

Engineer Kruckenberg reviewed his written report. 2026 Main & Central Street Construction. Construction is substantially complete. Chip seal will take place in the spring when temperatures permit the work to take place. Pavement striping will take place after chip sealing. The State has agreed to the reimbursement of all previously requested funds. Their finance team is currently processing the reimbursement. Latest reimbursement request to the State was for $2,260,715.59.

Contractor Change Order #5 was reviewed. Total for the Change Order is $255,199.92. Marman moved to approve paying $220,199.92 of the Change Order and withhold $35,000 for aggregate that was not previously approved, second by Stonehocker. Motion carried unanimously.

Contractor Pay Application #6 was reviewed. Total request for payment is for $705,655.98. Marman moved to approve

paying $612,062.38 of the Pay Application and withhold $93,593.60 for the cost of hydro-mulching that took place October 27th – 30th, second by Ross. Motion carried unanimously.

Public Works Report

PWS Dietz provided the Council with an update on sewer cleaning that was completed during the month of October.

Auditor's Report

Gaugler reviewed her written report. Gaugler reported the year-to-date expenses are $6,754,776.88 and year to date revenues are $7,181,712.01. Four proposals for future auditing services were reviewed. Proposals were from Brady Martz & Associates, Widmer Roel CPA, DMC Auditing and Consulting, LLC and the State Auditor's Office. Ross moved to select Widmer Roel CPA to conduct the 2024 audit review, second by Marman. Motion carried unanimously.

Unfinished Business

Personnel – Marman reported that he and Ross had reviewed letters of interest for the City Council vacancy submitted by Adam Pinkey, Megan Young Christopher, and Nick Hegel.

Marman moved to recommend Adam Pinkey be appointed to fill the vacancy, seconded by Ross. Motion carried unanimously.

New Business

An Application for Local Permit – Raffle submitted by Friends of Gary Nunberg was reviewed. Sime moved to approve, second by Ross. Motion carried unanimously.

Correspondence from Beach Close-Up was read requesting a donation for their trip in March 2027 to Washington D.C. Ross moved to table the request until further information can be provided, second by Sime. Motion carried unanimously.

Correspondence from Calli Thorne was read, expressing thanks for the opportunity to present to various organizations within the community.

No other business was brought forward. Ross moved to adjourn, second by Sime. Meeting adjourned at 8:15 p.m.

ATTEST:
Walter Losinski, Mayor
Kimberly Gaugler, City Auditor

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