



City of Beach
153 East Main Street
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Beach, ND 58621-0278

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www.beachnd.com
2003 ND City of the Year
an 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 Sup.
Randy Dietz

**City Council Meeting Agenda
City Hall – 153 E. Main Street
Monday, May 5, 2025 - 7:00PM**

1. Call Meeting to Order, stand as able for Pledge of Allegiance
2. Roll Call
3. Additions or Corrections to the Agenda & Approval
4. Recognize Visitors & Public Participation
5. Approval of Minutes
6. Approval of Vouchers
7. Engineer's Report
 - Written Report
8. Public Works Report
 - Written Report
9. Auditor's Report
 - Written Report
10. Committee Report(s)
11. Unfinished Business
12. New Business
 - Appoint Golden Valley News as the official newspaper for the City of Beach (NDCC 40-01-09)
 - Mechelle McFarland – Prairie West Development Foundation
 - Correspondence from ND Department of Environmental Quality regarding Certificate of Achievement for Safe Drinking Water
 - Correspondence from Home on the Range regarding the Champion's Ride Match, August 2, 2025.
 - Thank you Correspondence from BHS Post Prom
13. Adjourn

NEXT REGULAR MEETING

Monday, May 19th

*"If everyone is moving forward together,
then success takes care of itself."*

Henry Ford

Landfill winter hours (November 1st-April 30th): first and third Saturdays of the month: 9 am - 2 pm (be sure to check www.beachnd.com and the City's app for any changes/updates to the landfill hours)



See details about events on the Community Postings page of the city app!



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 Monday, April 21, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Sarah Ross, Lynn Swanson-Puckett (via telephone), John Stonehocker (via telephone), Andy Zachmann, Public Works Superintendent Randy Dietz, City Auditor Kimberly Gaugler, Sheriff Dey Muckle, Engineer Zac Ranisate, Fire Chief Dan Buchholz, guests Corlene Olson, Gary Howard, Amanda Stolz, Gavin Farstveet, Zoey Zook, Rhiannon Herrod, Mariah Zachmann, and Darrin & Laura Maus.

The Pledge of Allegiance was recited.

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

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

Gavin Farstveet, Zoey Zook, and Rhiannon Herrod representing Beach High School Future Business Leaders of America presented information on the National Leadership Conference in Anaheim, California that they qualified to attend this summer. Marman moved to donate \$500 from the Community Enhancement Fund to Future Business Leaders of America, second by Zachmann. Motion carried unanimously.

Minutes

Minutes of the meeting on April 7, 2025 were presented. Zachmann moved to approve the minutes, second by Ross. Motion carried unanimously.

Engineer's Report

Engineer Ranisate reviewed his written report. **2nd Street SW Culvert Crossing** – In 2023, AE2S applied to FEMA for funding to repair the crossing. FEMA awarded \$180,000 to replace culverts, riprap, road section and new water main that will be plugged for future tie-in. A Construction Agreement with BEK Consulting, LLC in the amount of \$99,656 was reviewed. The FEMA grant will cover 100% of the cost. Zachmann moved to approve the Construction Agreement with BEK Consulting, LLC, second by Ross. Motion carried unanimously.

2025 Street and Utility Improvement Project – BEK has completed milling and laying temporary water service. Residents were notified about temporary water service switch on April 17, 2025. Ranisate presented Change Order #1 reducing the cost of the project by \$14,835.10. Zachmann moved to approve Change Order #1, second by Ross. Motion carried unanimously. Seven water service lines have been identified that cross private property. Marman moved to approve relocating those seven water service lines into the city right of way, second by Ross. Motion carried unanimously. Four blocks were identified to contain asbestos cement (ACP) watermain. Two of these blocks—along 6th Avenue SE from 4th Street SE to 2nd Street SE—were originally believed to contain cast iron pipe and were planned for removal and replacement. However, upon further investigation, the existing pipe was confirmed to be ACP. The revised recommendation is to abandon the ACP watermain in place and proceed with installing a new

PVC watermain along 6th Avenue SE. The other two blocks—located on 4th Street SE between 5th Avenue SE and 6th Avenue SE, and on 2nd Street SE between 5th Avenue SE and 6th Avenue SE—were not originally included in the project scope. These segments were also found to contain ACP. The engineer recommended abandoning the existing ACP in place and extending new water service lines from the new main on 6th Avenue SE to the six affected homes. Ross moved to approve abandoning the four blocks of asbestos watermain in place and installing PVC watermain as well as running new service lines to the six homes. Second by Zachman. Motion carried unanimously. A Change Order for the work will be brought to the next meeting. **2026 Main Street & Central Avenue Street Reconstruction** – Survey work is close to complete. Site walk through was completed with city staff to identify key points of the project. The Public Input Meeting is scheduled for Monday, April 28th at 6pm in the Community Center.

Sheriff's Report

Sheriff Muckle reviewed his written report for the month of March which consisted of 39 city calls, 2 written citations and 8 warning citations.

Public Works Report

PWS Dietz reported on upcoming projects.

Auditor's Report

Gaugler reviewed her written report. Gaugler reviewed the financial report for the month of March. Zachmann moved to approve the financial report, second by Ross. Motion carried unanimously. Zachmann moved to approve transferring \$10,145 from the water operating account to the water reserve account for the annual loan payment, second by Ross. Motion carried unanimously.

Committee Reports

Zoning – Marman reported the Zoning Board meeting will be held Tuesday, April 22nd at 8 am.

Unfinished Business

Building Inspector Mel Zent mailed Notice of Repairs Required to the property owner of parcel number 04432000. A 90 day timeline was allowed for making the necessary repairs.

Marman moved to approve the First Reading of Ordinance 397, second by Zachmann. Roll call vote was taken. Marman-yes, Ross-yes, Swanson-Puckett-yes, Zachmann-yes, Stonehocker-no. Motion carried.

ORDINANCE NO. 397

AN ORDINANCE ADDING SECTION 19.0407 OF THE CITY CODE OF THE CITY OF BEACH, NORTH DAKOTA, REGARDING USE OF STORAGE CONTAINERS WITHIN THE CITY LIMITS OF THE CITY OF BEACH, AS HEREINAFTER SET FORTH

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

Section 1: Section 19.0407 entitled “STORAGE CONTAINERS” is hereby added and enacted as follows:

19.0407 STORAGE CONTAINERS – Storage Containers shall be defined as container units that are used for storage purposes, also known as shipping containers, cargo containers, cargo-trailer containers, metal freight containers, metal containers designed for freight and cargo, and the like. This definition does not include dumpsters actively used for solid waste or recycling collection, construction trailers, containers being used at an active job site, or trailers normally associated with private use such as stock car trailers, boat trailers, utility trailers, campers, or other similar equipment. Containers defined herein may be utilized as permitted uses in the following types of zones: C-1 Commercial, C-2 Highway Commercial, Industrial, as well as a Conditionally Permitted Use in PUD zones in accordance with the requirements of PUD zones. Storage containers, as defined herein, may be permitted in R-1 and R-2 zones as a temporary use, so long as the required temporary use permit is obtained. Any person violating any portion of this Section shall be subject to the penalties described in this Chapter, including 19.0605-2.

Section 3: 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 Ordinance 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.

Walter Losinski, Mayor

ATTEST:

Kimberly Gaugler, City Auditor

New Business

Fire Chief Dan Buchholz provided information on a lighting upgrade project necessary at the Fire Hall. Zachmann moved to approve the lighting upgrade project, second by Marman. Motion carried unanimously.

Correspondence was read from Beach Post Graduation Committee. Zachmann moved to donate \$500 from the Community Enhancement Fund, second by Ross. Motion carried unanimously.

An Application for Community Enhancement Funds submitted by Golva Centennial Committee was reviewed. Zachmann moved to donate \$1,000 from the Community Enhancement Fund, second by Marman. Motion carried unanimously.

An Application for Community Enhancement Funds submitted by Golden Valley County Library was reviewed. Marman moved to donate \$500 from the Community Enhancement Fund, second by Swanson-Puckett. Motion carried unanimously.

Correspondence was read from USDA Rural Development regarding the annual payment for sanitary sewer loan 92-02 due on May 15th. Payment amount is \$21,281.00.

Correspondence was read from Roosevelt Custer Regional Council regarding the State of the Region to be held on May 20th in Medora.

There being no other business, Zachmann moved to adjourn, second by Ross. Meeting adjourned at 8:05 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor



May 5, 2025 Council Meeting – Engineer’s Report

Honorable Mayor and Council:

Engineer is planning to attend the meeting virtually. 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.

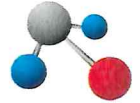
1. 2nd St SW Culvert Crossing

- **Summary of Work Completed**
 - Culverts and flared end sections have been installed, and the surface has temporary gravel on it until the paving crew comes in.
- **Summary of Work Planned**
 - Feather out the grades in the ditch from 2nd Street SW to 1st Street SW
 - Pave the Road
- **Council Action Items:**
 - Please consider motions to approve the following:

Action Item Document	Description
Pay Application #1	\$75,914.80
BEK Agreement Amendment	Ditch Cleanout: \$12,928

2. Beach 2025 Street and Utility Project

- **Summary of Work Completed**
 - Installed watermain and service connections along 2nd Ave, between Main Street and 2nd Street.
 - Working on service line verification on Main Street.
 - Watermain pressure test passed this morning (4/28)
- **Summary of Work Planned**
 - Install watermain along the remaining blocks of 2nd Ave SE.
- **Council Action Items:**
 - Please consider motions to approve the following:
 - BEK Pay Application #1: \$369,177.86
 - Approve for BEK to investigate and replace 8 service lines on Main Street, between Central Avenue and 2nd Street SE. These two block were not in the special assessment district, so this cost cannot be paid for through the project loan, unless property owners protest into the assessment district. See attached map.
 - Note: I am going to meet with some of the property owners on these two blocks next week to see if they would be willing to



protest back into the assessment district in order to get 60% of this cost paid for.

Action Item Document	Description
Pay Application #1	\$369,177.86
Allow BEK to Investigate and Replace 8 service lines on Main Street	Estimated Cost: \$25k

3. Beach 2026 Main Street and Central Avenue Street Reconstruction

- **Summary of Work Completed**
 - Public Input Meeting: Heald on Monday, July 28th and 6pm.



BEK Consulting,

3180 Hwy 22 N
 PO Box 1010
 Dickinson, ND 58602
 701/483-9235 Office
 701/483-3859 Fax

INVOICE #2512-1

Due From:
 City of Beach, ND
 153 Main Street
 Beach, ND 58621

Re: 2nd Street Culvert Replacement

Description	Unit	Quantity	Unit Price	Contract	Quantity Complete	Total Complete
				Value	4/30/2025	to date
MOBILIZATION	LS	1	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00
TRAFFIC CONTROL	LS	1	\$ 1,300.00	\$ 1,300.00	1	\$ 1,300.00
EROSION CONTROL	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
REMOVAL OF BITUMINOUS SURFACING	SY	310	\$ 5.00	\$ 1,550.00	99	\$ 495.00
REMOVE AND DISPOSE OF 48" CMP	LF	1	\$ 2,740.00	\$ 2,740.00	1	\$ 2,740.00
SUBGRADE PREP (12")	SY	310	\$ 3.20	\$ 992.00	99	\$ 316.80
RESIDENTIAL PAVEMENT (5")	SY	310	\$ 70.00	\$ 21,700.00		\$ -
AGGREGATE STREET BASE (8")	SY	310	\$ 25.00	\$ 7,750.00	99	\$ 2,475.00
Install 48" HDPE Culvert (located on site)	LS	1	\$ 13,340.00	\$ 13,340.00	1	\$ 13,340.00
Install 42" HDPE Culvert (located on site)	LS	1	\$ 13,065.00	\$ 13,065.00	1	\$ 13,065.00
Borrow/Common Ex	CY	13	\$ 126.00	\$ 1,638.00	13	\$ 1,638.00
Misc Restoration	LS	1	\$ 4,850.00	\$ 4,850.00		\$ -
			Total	\$ 75,925.00		\$ 42,369.80
(2) Mitigation Scope of Work (SOW)						\$ -
GEOTEXTILE FABRIC (WOVEN TYPE R1)	SY	315	\$ 7.40	\$ 2,331.00	175	\$ 1,295.00
SEEDING AND RESTORATION	SY	50	\$ 30.00	\$ 1,500.00		\$ -
Riprap	CY	15	\$ 190.00	\$ 2,850.00	80	\$ 15,200.00
Install Flared Ends (located on site)	LS	4	\$ 1,200.00	\$ 4,800.00	4	\$ 4,800.00
			Total	\$ 11,481.00		\$ 21,295.00
Funded Through FEMA				\$ 87,406.00		\$ 63,664.80
Utilities						\$ -
8" PVC WATERMAIN	LF	50	\$ 245.00	\$ 12,250.00	50	\$ 12,250.00
			Total	\$ 12,250.00		\$ 12,250.00
Project Total				\$ 99,656.00		\$ 75,914.80
Completed to Date						\$ 75,914.80
Less Previous Requests						\$ -
Total Due this Invoice						\$ 75,914.80

Thank you for the opportunity to earn your business. Please reach out to Brad Riely with any questions. 701 690-3382, bradr@bekweb.com



April 28, 2025

AE2S

1815 Schafer St, Ste 301

Bismarck, ND 58501

Attn.: Zac Ranisate

Re: City of Beach

2nd Street Culvert Replacement – Ditch Cleanout

Cleanout Ditch	320	LF	\$ 14.15	\$ 4,528.00
Straw Waddles	450	LF	\$ 5.00	\$ 2,250.00
Seeding	1	LS	\$3,300.00	\$ 3,300.00
			Subtotal	\$ 10,078.00
Option 1 - Haul-off Spoil	1	LS	\$5,940.00	\$ 5,940.00
Option 2 - Grade Spoil in place	1	LS	\$2,850.00	\$ 2,850.00

Clarifications:

1. Cleanout ditch includes excavating a 10 foot channel to grade and piling the excavated material adjacent to the channel.
2. Seeding includes up to one acre of seed and straw mulch.

Exclusions:

1. Surveying.
2. Separate SWPPP plan. The minor SWPPP for the culverts will be incorporated into the SWPPP on the watermain project.
3. Bond.
4. Additional mobilizations. We intend to do this work while we are in Beach for the Watermain project.

Please feel free to reach out with any questions:

Respectfully Submitted,

Brad Riely

BEK Consulting

701 690-3382

bradr@bekweb.com

3180 Hwy 22N, PO Box 1010

Dickinson, ND 58602



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1

Application Period: 2/1/25 thru 4/26/25	Application Date: 5/11/2025
To: City of Beach, ND (Owner):	From (Contractor): BEK Consulting Via (Engineer): AE2S
Project: Beach 2025 Street and Utility Project	Contract: Beach 2025 Street and Utility Project
Owner's Contract No.: 2504	Contractor's Project No.: 2504
	Engineer's Project No.: P05066-2022-001

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1		\$14,835.10
TOTALS		\$14,835.10
NET CHANGE BY CHANGE ORDERS		-\$14,835.10

1. ORIGINAL CONTRACT PRICE: \$4,799,920.00
2. Net change by Change Orders: \$ -14,835.10
3. Current Contract Price (Line 1 + 2): \$4,785,084.90
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates): \$388,608.27
5. RETAINAGE:
 - a. 5% \$388,608.27 Work Completed..... \$19,430.41
 - b. 5% Stored Material..... \$19,430.41
 - c. Total Retainage (Line 5.a + Line 5.b): \$38,860.82
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c): \$369,177.86
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application): \$
8. AMOUNT DUE THIS APPLICATION: \$369,177.86
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above): \$4430,742.14

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ **369,177.86**
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Jane Pennington* 5/12/2025
 (Engineer) (Date)

Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
 (Owner)

Approved by: _____ (Date)
 Funding or Financing Entity (if applicable)

Progress Estimate - Unit Price Work

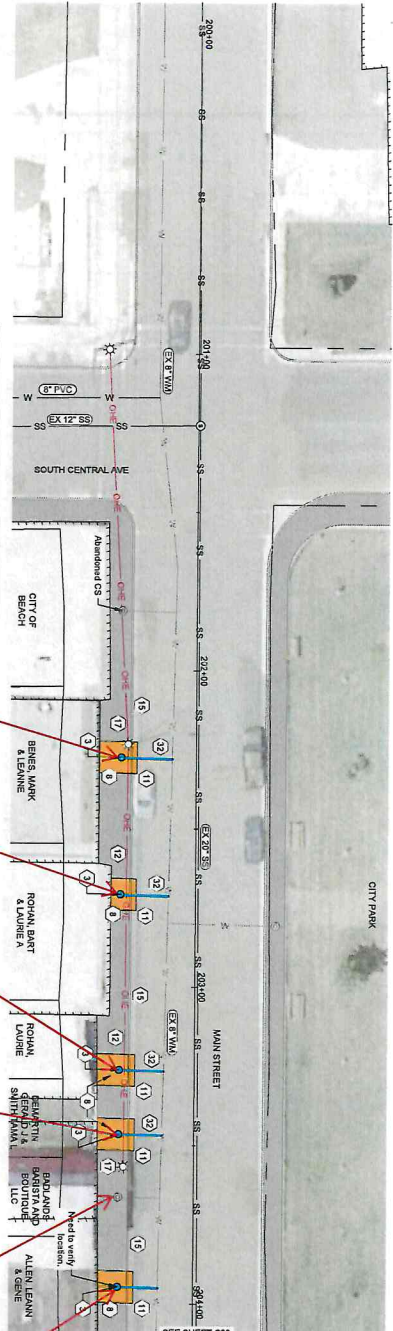
Contractor's Application

For (Contract):		Beech 2025 Street and Utility Project		Application Number: 1							
Application Period: 2/1/25 thru 4/26/25		Application Date: 5/1/2025									
Bid Item No.	Item Description	Contract Information				C	D	E	F		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)				Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Bonding and Insurance	1	LS	\$30,000.00	\$30,000.00	1	\$30,000.00		\$30,000.00	100.0%	
2	Mobilization	1	LS	\$295,800.00	\$295,800.00	0.25	\$73,950.00		\$73,950.00	25.0%	\$221,850.00
3	Erosion Control	1	LS	\$8,000.00	\$8,000.00	1	\$8,000.00		\$8,000.00	100.0%	
4	Traffic Control	1	LS	\$13,000.00	\$13,000.00	0.5	\$6,500.00		\$6,500.00	50.0%	\$6,500.00
5	Temporary Water Service	1	LS	\$125,000.00	\$125,000.00	0.33	\$41,250.00		\$41,250.00	33.0%	\$83,750.00
6	Reclaim and Salvage Bituminous Pavement	15062	SY	\$5.00	\$75,310.00	6100	\$30,500.00		\$30,500.00	40.5%	\$44,810.00
7	Remove and Dispose Concrete Curb and Gutter	2600	LF	\$7.00	\$18,200.00	272	\$1,904.00		\$1,904.00	10.5%	\$16,296.00
8	Remove and Dispose Concrete Sidewalk	4825	SF	\$1.00	\$4,825.00	1040	\$1,040.00		\$1,040.00	21.6%	\$3,785.00
9	Remove and Dispose Concrete Driveway	1653	SF	\$1.00	\$1,653.00	290	\$290.00		\$290.00	17.5%	\$1,363.00
10	Remove and Dispose Concrete Valley Gutter	3051	SF	\$1.00	\$3,051.00						\$3,051.00
11	Remove and Salvage 4" of Topsoil	2186	SF	\$2.00	\$4,372.00	229	\$458.00		\$458.00	10.5%	\$3,914.00
12	Remove and Salvage 6" of Gravel	533	SF	\$1.00	\$533.00						\$533.00
13	Bituminous Pavement (4.5")	13299	SY	\$62.00	\$824,538.00						\$824,538.00
14	Street Crowning	14414	SY	\$9.00	\$129,726.00						\$129,726.00
15	8" Street Base (Type A3, Class 5 Aggregate)	13439	SY	\$25.00	\$335,975.00	637	\$15,925.00		\$15,925.00	4.7%	\$320,050.00
16	Concrete Curb and Gutter	2642	LF	\$80.00	\$211,360.00				\$6.27	0.0%	\$211,360.00
17	4" Concrete Sidewalk	4855	SF	\$19.00	\$92,245.00	0.33	\$6.27		\$6.27		\$92,238.73
18	6" Concrete Driveway	2024	SF	\$19.00	\$38,456.00						\$38,456.00
19	6" Concrete Valley Gutter	2815	SF	\$24.00	\$67,560.00						\$67,560.00
20	4" Top Soil	2185	SF	\$7.00	\$15,295.00						\$15,295.00
21	Hydroseeding and Maintenance	2185	SF	\$7.00	\$15,295.00						\$15,295.00
22	6" Gravel (parking lot/driveway restoration)	533	SF	\$2.00	\$1,066.00						\$1,066.00
23	Central Ave. & Main St. Surface Restoration	2234	SY	\$11.00	\$24,574.00						\$24,574.00
24	2" PVC Water Main (C-900 DR-25)	158	LF	\$100.00	\$15,800.00						\$15,800.00
25	4" PVC Water Main (C-900 DR-25)	163	LF	\$102.00	\$16,626.00						\$16,626.00
26	6" PVC Water Main (C-900 DR-25)	218	LF	\$105.00	\$22,890.00	12	\$1,260.00		\$1,260.00	5.5%	\$21,630.00
27	8" PVC Water Main (C-900 DR-25)	9712	LF	\$110.00	\$1,068,320.00	803.5	\$88,385.00		\$88,385.00	8.3%	\$979,935.00
28	1" Water Service with Curb Stop (Open Cut)	1918	LF	\$140.00	\$268,520.00	111	\$15,540.00		\$15,540.00	5.8%	\$252,980.00
29	1" Water Service with Curb Stop (Trenchless)	2267	LF	\$140.00	\$317,380.00	85	\$11,900.00		\$11,900.00	3.7%	\$305,480.00
30	1" Water Service with Meter Pit	1	EA	\$8,500.00	\$8,500.00						\$8,500.00
31	8" DIMJ Tee	10	EA	\$2,100.00	\$21,000.00	1	\$2,100.00		\$2,100.00	10.0%	\$18,900.00
32	8"x6" DIMJ Tee	14	EA	\$2,000.00	\$28,000.00	3	\$6,000.00		\$6,000.00	21.4%	\$22,000.00
33	8"x4" DIMJ Tee	2	EA	\$1,900.00	\$3,800.00						\$3,800.00
34	8"x2" DIMJ Tee	1	EA	\$1,500.00	\$1,500.00						\$1,500.00
35	8"x6" DIMJ Reducer	10	EA	\$1,400.00	\$14,000.00						\$14,000.00
36	8"x4" DIMJ Reducer	1	EA	\$1,400.00	\$1,400.00						\$1,400.00

Stored Material Summary

Contractor's Application

For (Contract):		Beach 2025 Street and Utility Project						Application Number: 1	
Application Period:		2/1/25 thru 4/26/25						Application Date: 45778	
A Bid Item No.	B Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	C Description of Materials or Equipment Stored	D		E	F Subtotal Amount Completed and Stored to Date (D + E)	G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Stored Previously Amount (\$)			
					Incorporated in Work Date (Month/ Year)	Amount (\$)			
					Totals				



START STATION	END STATION	DESCRIPTION	LENGTH
202+27.23 - 7.23 R	202+27.23 - 23.17 R	1.0\"/>	

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Rohan's hardware

another CS to the other Rohan building

Alley

Badlands Botique.

New poly and CS: Do not Replace

REMOVAL QUANTITIES	
ASPHALT	0 SY
CURB AND GUTTER	54 LF
CONCRETE SIDEWALK	447 SF
CONCRETE DRIVEWAY	0 SF
GRAVEL	0 SF
4\"/>	

RESTORATION QUANTITIES	
ASPHALT MILLINGS	54 LF
CURB & GUTTER	447 SF
4\"/>	

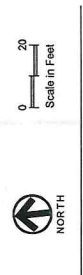
- CONSTRUCTION NOTES**
- REMOVE, DISPOSE AND REPLACE WATER SERVICE LINE. CONTRACTOR SHALL REMOVE AND DISPOSE ARE SHOWN FOR REFERENCE ONLY, AND CONTRACTOR TO FIELD LOCATE WATERMAIN AND ON PLANS. SEE DETAIL 2025.
 - REMOVE TOPSOIL, GRADE, REPLACE TOPSOIL, AND HYDROSEED ALL DISTURBED AREAS. SEE DETAIL 100.
 - REMOVE AND REPLACE EXISTING CONCRETE SIDEWALK. SEE DETAIL 2023.
 - REMOVE AND REPLACE EXISTING CURB AND GUTTER. SEE DETAIL 504.
 - CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES.
 - CONTRACTOR SHALL PROTECT CURB, GUTTER, SIDEWALK, DRIVEWAY, AND SIDEWALK. REMOVE IS DESIGNATED. ANY DAMAGE SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
 - SUPPORT EXISTING POWER POLE INCIDENTAL TO NEW SERVICE LINE SHALL BE INSTALLED USING THE TRENCHLESS METHOD.



DATE FOR CONSTRUCTION

**SHEET ISSUED BY
CHANGE ORDER 1**

PROJECT: 0000-2022-001		SHEET NO: C31	
CITY OF BEACH		DATE: MARCH 2025	
PROJECT NO: 0000-2022-001		SHEET NO: C31	
CIVIL		DATE: MARCH 2025	



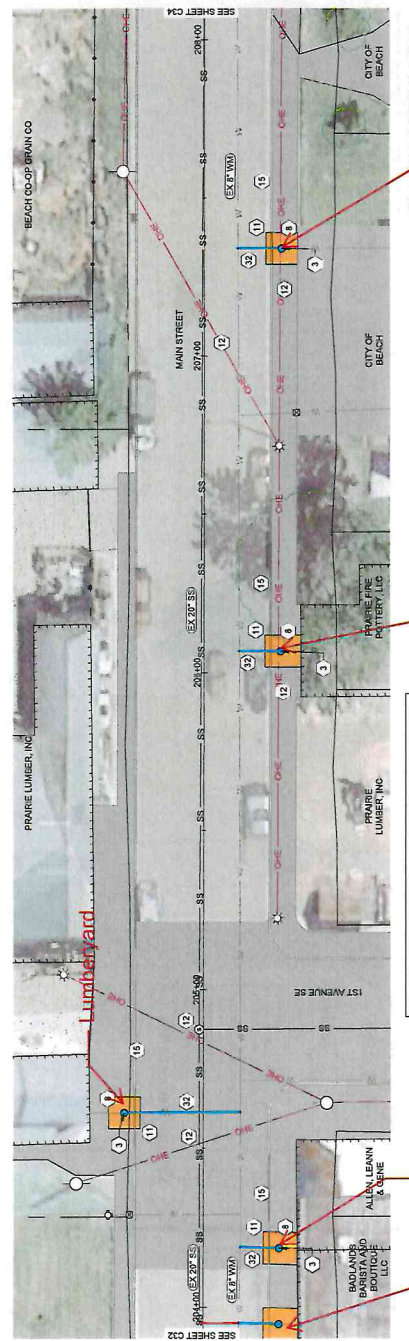
- CONSTRUCTION NOTES**
- 1 REMOVE, DISPOSE AND REPLACE WATER SERVICE EXISTING CURB STOP, WATER MAIN AND SERVICES ARE SHOWN FOR REFERENCE ONLY AND ALL ADDITIONAL SERVICES THAT ARE NOT SHOWN ON PLANS. SEE DETAIL 2133A.
 - 2 REMOVE TOPSOIL, GRADE, REPLACE TOPSOIL AND HYDROSEED ALL UNDISTURBED AREAS. SEE DETAIL 1140.
 - 3 REMOVE AND REPLACE EXISTING CONCRETE SIDEWALK. SEE DETAIL 3133A.
 - 4 REMOVE AND REPLACE EXISTING CURB AND GUTTER. SEE DETAIL 3133A.
 - 5 CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES.
 - 6 CONTRACTOR SHALL PROTECT CURB, GUTTER, SIDEWALKS AND DRIVEWAYS EXCEPT WHERE SHOWN OTHERWISE. ALL DAMAGE SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
 - 7 NEW SERVICE LINE SHALL BE INSTALLED USING THE TRENCHLESS METHOD.

REMOVAL QUANTITIES

ASPHALT	0 BY
CURB AND GUTTER	40 LF
CONCRETE SIDEWALK	342 SF
CONCRETE DRIVEWAY	0 SF
GRAVEL	0 SF
4" TOPSOIL	0 BY

RESTORATION QUANTITIES

ASPHALT MILLINGS	0 SF
CURB & GUTTER	40 LF
4" CONCRETE SIDEWALK	342 SF
6" CONCRETE DRIVEWAY	0 SF
GRAVEL	0 SF
4" TOPSOIL	0 BY
HYDROSEED	0 BY



WATER SERVICE INSTALLATION

START STATION	END STATION	DESCRIPTION	LENGTH
204+11.24 - 11.80 R	204+18.47 - 24.09 R	1.0" WM SERVICE	12 LF
204+61.24 - 11.76 R	204+61.10 - 23.15 L	1.0" WM SERVICE	37 LF
205+06.77 - 11.22 R	205+06.82 - 24.41 R	1.0" WM SERVICE	13 LF
207+33.93 - 10.75 R	207+33.98 - 24.62 R	1.0" WM SERVICE	14 LF

**SHEET ISSUED BY
CHANGE ORDER 1**

ACTION ITEMS:

- I would like to discuss hiring BEK to Remove and Replace 3 old Eddie Fire Hydrants at a time and materials rate of \$500/hr plus materials that I may not have in stock. I have the hydrants, I will order valves. They would supply pipe and tees if necessary. This would be an estimate of \$3000-3500/hydrant.
- Garbage Committee & I have a suggested hire for the solid waste manager.
 - \$20/hr start. We will pay for CDL training and testing 1 time for a 2.5 yr staggered payback commitment with a ? % pay increase per increment.
 - 6 months 100% payback. \$? /hr increase
 - 12 months 75% payback. \$? /hr increase
 - 18 months 50% payback. \$? /hr increase
 - 24 months 25% payback. \$? /hr increase
 - 30 months 0% payback. \$? /hr increase.
- 2028 salary will be \$? /hr. Contingent upon CDL and Certifications.

WATER/SEWER:

- Water Supplies: \$13,214
- Water Repair Parts: \$21,646
 - Water Samples Apr WPI 1.1 mg
- Sewer Supplies: \$13,284
- Sewer Repair Parts: \$16,473
 - South Tower – Still waiting on PBS to move antenna.
 - Lagoon pumps are back in operation.
 - 2 pot holes in 6th ave to verify ACP.
 - Prepping for 2 Curb Stop Replacements on 1st Ave NW.
 - Cross connection was removed at Sales Well with help of Rural Water.

STREETS:

- Gen Fund - Repair & Maintenance (Equipment): \$40,290
- Gen Fund - Street and Alley: \$7,245
- Hwy Fund - Repair & Maintenance (Equipment): \$5,936
- Hwy Fund - Street and Alley: \$9,601
- Total Sales Tax Fund Remaining Budget \$16,100
- Total Remaining Snow Removal: \$702
 - 6 totes of Emulsion has arrived

SHOP/EQUIPMENT/BUILDING/PROPERTY:

- Orange Dump Truck back in operation.

- Golf course has been swathed. Working on raking and baling.

LANDFILL/Garbage/Cardboard:

- Supplies: ~~-\$2,123~~
- Repair & Parts: \$6,059

Auditor's Report

Monday, May 5th, 2025

1. We are working with a representative from Fireside Office Solutions to provide us a quote for new computers at City Hall and the City Shop. Our current devices do not support Windows 11 and are not able to be updated to meet those operating standards.
2. As of May 2nd, expenses for the year are \$693,534.26 and revenues collected are \$902,478.99. Thirty-two percent (32%) of the expense budget has been spent and forty-two percent (42%) of the revenue budget has been collected. For the most part, the 2025 budget is right on track.
3. On May 7th, a representative from Midwest Assistance Program will be in Beach to review our Emergency Response Plans for Drinking Water and Public Wastewater Systems, conduct a Risk and Resilience Assessment, and review our Cyber Security measures. The review is a condition of our loans with USDA.
4. The annual USDA loan payment for the Sanitary Sewer Improvement Project is due May 15th. Payment amount is \$21,281.00. I'm requesting approval to transfer funds from our sewer operating fund to the sewer reserve fund for this year's payment.
5. The Consumer Confidence Report (Water Quality Report) is complete. A legal notice will be published in the Golden Valley News on May 1st & 8th stating the report will not be mailed but rather it will be published in the Golden Valley News on May 15th. The report will also be posted at several locations around town and is available on our website.
6. Updates necessary for our new Floodplains Ordinance have been provided to Attorney Bouray. The new ordinance needs to have a final reading before September 19th as is required by FEMA.
7. Point CPA, is tentatively planning to present the audit review for year ending December 31, 2022 at the meeting on May 19th. One last reminder, city checks are void after 90 days and when the check is not reissued, it must be submitted to Unclaimed Property as required by NDCC 47-30.2-23, and 47-30.2-27.
8. Roosevelt Custer Regional Council will be presenting the State of the Region in Medora on May 20th. Please let me know if you plan to attend and your registration will be taken care of for you.
9. City offices will be closed on Monday, May 26th in observance of Memorial Day.
10. The Tourist Information Center will be staffed starting late May. Currently, there is enough funding in the Occupancy Fund to cover staffing this season. Occupancy tax collections have decreased substantially over the past few years. We may need to re-evaluate what Fund pays for staffing next year, unless there is a considerable change in occupancy tax collections.
11. The ND League of Cities SW Regional Listening Session will be held in Dickinson on June 11th at 3 pm Dickinson City Hall.
12. Please be sure to stay connected by checking our City social media sites for community messages.



April 24, 2025

Thomas Littlecreek
 PO Box 278
 370 Central Ave
 Beach, ND 58621

Pesticide Notification

NDPDES General Permit: NDG870074

Name: City of Beach

County	Location	Description	Chemical
Golden Valley		Glyphosate 53.8%	Aquaneat
Golden Valley		Bacillus Thuringienis Isrealensis 10.31%	Summit Mosquito Dunks

This letter shall serve as notice that the above-referenced facility has provided the North Dakota Pollutant Discharge Elimination System (NDPDES) program the required documents and notification to discharge any pesticide (herbicide, insecticide, biocide, piscicide, algaecide) to surface waters of the state for control of aquatic pests as provided in the State Water Quality Standards, North Dakota Administrative Code section 33.1-16-02.1-11. The NDPDES identification number for your facility is NDG870074. Please refer to this identification number on all permit related correspondence.

The permit covers operators registered or otherwise authorized by the North Dakota Department of Agriculture (NDDA). The permit also requires applicators to be in accordance with state pesticide laws, pesticide labeling and the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA).

The permit also requires the applicators to monitor the application(s), maintain records, implement pest management strategies, report adverse incidents, and control the discharge/application to meet state water quality standards.

Should you have any questions, please contact the department of Water Quality at (701) 328 - 5120.

Sincerely,

Pesticide Program
 Division of Water Quality

4201 Normandy Street | Bismarck, ND 58503-1324 | Fax 701-328-5200 | deq.nd.gov

Director's Office
 701-328-5150

Division of
 Air Quality
 701-328-5188

Division of
 Municipal Facilities
 701-328-5211

Division of
 Waste Management
 701-328-5166

Division of
 Water Quality
 701-328-5210

Division of Chemistry
 701-328-6140
 2635 East Main Ave
 Bismarck ND 58501



HOME on the Range

"Under the guidance of the Catholic Church, provide a safe home for all youth who have experienced physical or emotional trauma, where every act is done with love to help them discover the dignity of the human person and learn the skills to manage life's challenges."

April 15, 2025

City of Beach
PO Box 278
BEACH, ND 58621-0278

Dear Mayor Losinski and Council,

On behalf of the children and staff of Home On The Range, thank you for your kind gift in the amount of \$200.00 that we received on 04/14/2025. We note this gift is for ¼ page ad in the program book for the Champions Ride Match rodeo on August 2, 2025.

The first day of spring is behind us and we hope warmer weather is coming. During the spring and summer months, our boys and girls participate in several indoor and outdoor groups and activities.

Therapy groups are designed to challenge the youth, and teach them coping skills to help them deal with emotions, fears, failures and successes. The children can choose which elective group(s) they want to participate in. The children work with employees to practice specific skills, form relationships, work on problem solving skills, team work and have fun!

The weather is slowly warming up and days are becoming longer. Some of the outdoor activities include football, geocaching, hiking, scavenger hunts, laser tag at Medora park, going to the circus, golf, and Easter party and egg hunt. Fun things are scheduled indoors too, like arts and crafts, scrabble, just dance tournament, kickball, bean-boozled games, pickleball and climbing the rock wall. These teach the youth eye-mind-hand coordination, strategic planning and even sportsmanship.

There are a few therapy groups the youth can participate in all year-round. Some of these groups take place within our indoor horse arena. These groups involve our horses and are called EAGALA (Equine Assisted Growth and Learning Association), learning to drive a team, or horsemanship or rhythmic riding. Some of the children go to our weight rooms and work out using free weights or weight machines, running or walking on the treadmill, riding stationary bikes, or participating in self-defense or yoga classes.

Thank you again for your kind gift and for believing in our mission to help children. Your gift is at work and making a difference in communities across North Dakota.

Sincerely,

Jolene Obrigewitch
Development Director

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Mr. Dirk Smutzler
Ms. Annette Steffan
Ms. Lynn Swanson
Mr. Ron Zachmann



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Fr. William J. Fahnländer *Superintendent Emeritus*

Laura Feldmann, LCSW *Executive Director*

THANK YOU!



Beach High School

Post Prom

Words are not enough to show our appreciation for your generous donation to post prom this year! Through the help of your donations, we were able to create a safe and fun night where students created memories that are sure to last for years to come! This year we went to the theater where the kids played carnival like games for smaller prizes followed by an epic game of Nerf Gun capture the flag and a scavenger hunt. The night ended with participants choice of big item prizes which ranged from but were not limited to TV's, computers, mini fridges, Medora Musical tickets, air fryers, and sweat shirts.

This exciting night and wonderful prizes would not have been possible without you!

Thank You, Thank You, Thank You!!!

Beach Post Prom Committee and Students

Thank You! Emily Helsper abolition
 Thank you! Archie
 Thank you! Kokoana
 Thank you! Tristen P.
 Thank you! Leatrice Craig
 Thank you! Bobby Dobbs
 Thank you! Matt Roberts
 Thank you! Stef. Lambert
 Thank you! Kirk's Dieter
 Thank you! Sydney H. Hydig
 Thank you! Hannah
 Thank you! Gabriella Zuka
 Thank you! Macian Heckaman
 Thank you! Matic D.
 Thank you! Joann Geller
 Thank you! 1/50
 Thank you! Sarge & Faust
 Thank you! Elbe Zachmann
 Thank you! Sam Jozsef
 Thank you! Morgan Tyler
 Thank you! Emily
 Thank you! Abe
 Thank you! Treidga
 Thank you! Oscar
 Thank you! Joanne Booth
 Thank you! Sheri
 Thank you! Super Peace
 Thank you! Lillian
 Thank you! Addison
 Thank you! Lily M.
 Thank you! Serenaleptin
 Thank you! Leah Davidson
 Thank you! Miamon
 Thank you! Hermet
 Thank you! Lisa
 Thank you! Jaden
 Thank you! Jaden

Thank You!