

LEGALS FROM PAGE 11

met to discuss the open position in her office. Nate Wilson, Apex Clean Energy, met to discuss the possibility of increasing the temperature threshold of 82 degrees on county asphalt roads. Commission denied the request to increase the temperature threshold. Bowman County Highway Superintendent, Shane Biggs and Billy Doerr, Brosz Engineering, met to discuss road projects. Abrahamson moved to approve the Request for County Materials from Whiting Township for the purchase of gravel and a culvert with the township being responsible for 100% of the gravel and 50% of the culvert. Buchmann seconded the motion, and upon a vote, the motion was carried unanimously. Biggs presented Boring Permit from Rob Braaten. Janikowski moved to approve Directional Boring Permit Application #1354 from Rob Braaten. Abrahamson seconded the motion, and upon a vote, the motion was carried unanimously. At 2:09 PM Janikowski moved to adjourn the meeting, with Miller seconding the motion, and upon a vote, the motion was carried unanimously. Rick Braaten, Chairman, Board of County Commissioners ATTEST: Karla Germann, Bowman County Deputy Auditor

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Minutes of the Regular
City Commission Meeting
held on May 20, 2025
at City Hall at 4:00 PM.

Present: Vice-Chair Ryan Shear, Benjamin Schaaf, Sara Bullis, Myron Vail, Chief Headley, Todd Holland, Shannon Hewson, Aaron Allen, Peggy Allen, David Horn, Trevor Bergerson, Shannon Hewson, Steve Ness, and Stacy McGee. **Absent:** Lyn James. Vice-President Shear called the meeting order at 4:00 pm. Allen requested to add 2024 Audit Engagement Letter and Vail requested to add Waddington Trees update. Motion by Schaaf, second by Bullis to approve the amended agenda. RCV= all aye, MC. **Direct Deposit:** \$36,908.67; Checks # 14420 – 14438; **Payroll Check:** #103351=\$424.13 **Voided Checks:** #103350; **Bills:** AT & T \$788.42, BENCO \$535.00, BCDC \$305.96, Bowman Park and Rec \$27,513.74, Cenex Fleetcard \$4,624.80, Consolidated Telecom \$1,174.22, Core and Main \$339.11,

Dacotah Paper \$90.23, Dept. of Environmental Quality \$990.40, Fallon County Treasurer \$5,581.10, Ferguson Waterworks \$11,000.00, Hawkins \$260.00, John Deere Financial \$89.74, Slope Electric \$1,186.00, Summit Fire Protection \$629.00, SW District Health \$50.00, Tanner Fox \$1,042.50, Trowel and Hammer \$3,000.00, and Western Frontier Insurance Agency \$8.00. **BROSZ ENGINEERING – HEWSON: Water Tank Project:** Hewson stated that the soil bore was completed a week ago, they will now work on the design. They did find suspicious material in the bore samples, but have no reports back yet. **Flood Plain Project:** Frontier Travel Center flood plain updates should go back to FEMA contractor at the end of this week. **HOFLAND – STREET/VECTOR/ LANDFILL DEPTS.:** **Dept. Head Report:** The street pickup that was ordered was never made, it will be a 2026 model now, it will be built in July. There is roughly 60,000 miles on the current street pickup, Vail asked Hofland to let the Commission know when it’s getting close to time to trade it in, we may consider keeping it. **Clean up Week:** They pumped the landfill pits the last two days, hoping to get the clean up week stuff next week. They are putting more scoria on the ramps since they are wet and muddy. Vail said the tree in the street by Aasen’s will be cleaned up next week by Waddington, Hofland said our crews already cut it up, but there is still some cutting to be done on the tree. **NESS-WATER AND SEWER DEPT.:** **Dept Head Report:** They have been flushing hydrants and are 75% done. Vail said Ness questioned him about being able to use his truck for work, especially when he has to leave town for testing. The Commission stated he had first priority using his truck for work before the people that use it for watering the trees. **CHIEF HEADLEY – POLICE DEPT.:** **Activity Report for 5/5/25 – 5/18/25:** Incidents – 5 (sex offense, automobile theft, accident with property damage, traffic stop and unattended death), Calls for Service – 54 (extra patrol-13, information report-5, public relations-4, alcohol offense-2, suspicious person-2, alarm-2, citizen assists-2, unruly child-2, lockout-2, simple assault, traffic complaint, citizen dispute, accident property damage, juvenile problem, business security check, vehicle inspection, signs and signals, animal problem, wanted person, unattended child, truancy, welfare check, direct traffic, intoxicated person, fire, park-

ing problem, vicious animal, medical emergency and traffic accident with damage), Traffic Stops – 28 (verbal warning-17, citation-5, written warning-5, and arrest), Arrests – 2 (sex offense-statutory rape and driving while suspended.) **Senn Graduation Party – Block Street:** Senn would like to block the corner of the frontage road from the alley to his corner for graduation party, borrowing cones from the Police Dept. The Commission gave approval for the temporary road closure for the afternoon. **ALLEN – FINANCIAL AUDITOR:** **Sale of City Land:** Allen asked Hewson from Brosz Engineering for a land description for the purpose of selling a piece of City property. Hewson said they would get us a legal description excluding out the walk path with 13’ from the West side of the walking path. Motion by Vail, second by Schaaf to have Brosz Engineering survey the lot to give us a legal description excluding 13’ from the West side of the walking path and going East. RCV=all aye. **Park and Rec City Sales Tax Request:** Allen presented a request for city sales tax funds for upgrades to the Butte View Campground shower house. Motion by Vail, second by Bullis to approve Park and Rec city sales tax request in the amount of \$23,612.35. RCV= all aye, MC. **Chip Seal Contracts:** Motion by Schaaf, second by Bullis to approve signing the Chip Seal Agreement between the City and Asphalt Preservation for their base bid of \$259,243.76 and Alternate A in the amount of \$57,681.64 for a total of \$316,925.40. RCV= all aye, MC. **Allstate Peterbilt Line of Credit:** Allen requested to open a line of credit at Allstate Peterbilt for repairs and parts, she is requesting a \$10,000.00 line of credit. Motion by Schaaf, second by Vail to approve opening a line of credit with Allstate Peterbilt in Dickinson in the amount of \$10,000.00. RCV= all aye, MC. **Gaming Site Authorizations:** Allen presented two gaming site authorizations for the Bowman County Development Corporation. Motion by Schaaf, second by Vail to approve the gaming site authorization for Windy’s Bar and the Silver Dollar Bar for the Bowman County Development Corporation. RCV= all aye, MC. **2025-2027 City Sales Tax Collection Agreement:** Allen presented the two-year contract with the state for the collection of the city sales tax. Based on the current number of retail businesses with sales, use, and gross receipts tax

permits for the city of Bowman and the past two years history of sales and purchases, the administration fee for the City of Bowman shall be \$265.00 of the tax collected under the ordinance per month. Motion by Schaaf, second by Bullis to approve the 2025-2027 City Sales Tax Agreement with the State of ND. RCV= all aye, MC. **Slope Electric Voting Ballot:** Allen inquired the Commissions wishes for the voting on the Slope Electric Ballot. Motion by Schaaf, second by Vail to submit their votes for the Slope Electric Ballot. RCV= all aye, MC. **2024 External Audit:** Allen presented the 2024 audit engagement letter from Nadine Julson. They estimate the fee to be \$8,000.00 to \$9,000.00 depending on the work involved. Motion by Schaaf, second by Vail to approve signing the 2024 audit letter of engagement with Nadine Julson. RCV= all aye, MC. **City Hall Roof:** Discussion was held regarding the City Hall roof still leaking in all the same places and new places. Vail had previously spoke with Went’s Engineering about designing rafters for City Hall to make it a pitched roof with a two foot overhang on all four sides. The Commission is thinking they want a steel roof. Vail and Allen will get together and call them to get a proposal. VAIL: **Trees:** There are a couple of big trees that fell due to the storm, one on Hwy 85/1st Street N near Conley’s old house and one tipped over by Senses. If there are any other trees anyone sees, let Vail know, Waddington will be here Monday to fix these trees. **ALLEN – GARBAGE:** **Dept. Head Report:** The 2024 Peterbilt went in for repairs and they had to order parts for it so it will have to go back up there. Allen requested to have the sewer pits emptied at the garbage shop, it’s been six years and they are getting full. The pits catch the drippings from the semis. The Commission was okay with emptying them, its routine maintenance. **LIQUOR ORDINANCE:** **First Reading Chapter 8, Article 6 Alcoholic Beverages Ordinance Change:** Shear gave the first reading of Chapter 8 Article 6 verbiage change including the addition of a On-Special Event Permit. It was discussed to add “no more than two permits, insert> per applicant.” **CLOSE OF MEETING:** Next Meeting: 6/3/25 Motion by Schaaf, second by Bullis to approve the 5/6/25 minutes, bills and April 2025 financials. RCV= all aye, MC.

Vice President Shear adjourned the meeting at 4:41 pm. Attest: Peggy Allen, Financial Auditor Ryan Shear, Vice-President of City Commission

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CHAPTER 8, ARTICLE 6
ALCOHOLIC BEVERAGES
ORDINANCE CHANGE

The Bowman City Commission met on June 3, 2025 and gave the second reading of the text amendments to Chapter 8, Article 6, Alcoholic Beverages, 1) Section 8.0603 License Required verbiage added to this section, 2) Section 8.0604.1 verbiage change, and addition of Section 8.0604.1(2) On-Sale Event Special Permit. The City Commission unanimously passed the changes, summarized as adding an On-Sale Event Special Permit to the ordinance which allows for an applicant who holds a state and Bowman County On-Sale liquor license to apply for a special event permit to sell alcoholic beverages at a special event in the City Limits of Bowman. Applicants are limited to two events per calendar year for a fee of \$350.00 per event. **Effectuation Date: 6/13/25** **8.0630 Penalties:** Any person, firm, corporation, or association violating any of the provisions of this article shall upon conviction thereof, be subject to a fine of not to exceed Two-thousand dollars (\$2,000.00) and in addition to such fine all powers, right, and privileges given by any license granted under the terms of this article may be terminated or revoked in accordance with section 8.0629 of this article. Dated: 6/5/25 Peggy Allen, Bowman Financial Auditor

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May 7, 2025
Regular Meeting
Slope County Commission

The meeting was called to order at 9 A.M. by Chairman Ouradnik with Commissioners Teske and Sonsalla present. Commissioner Teske presented a motion to approve the April minutes as presented. The motion was seconded by Commissioner Sonsalla and passed

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City of Marmarth Financial Statement

Transaction List by Date

May 7 2025 through June 4 2025

Type

Date

Num

Name

Deposit

06/04/2025

Liability Check

06/04/2025

E-pay

United States Treasury

Paycheck

06/04/2025

3487

Jennifer M Lecoe

Paycheck

06/04/2025

3488

Mariah O Trescartes

Bill Pmt -Check

06/04/2025

3473

City of Bowman

Bill Pmt -Check

06/04/2025

3474

Consolidated

Bill Pmt -Check

06/04/2025

3475

Farmers Union Insurance

Bill Pmt -Check

06/04/2025

3476

MDU-G

Bill Pmt -Check

06/04/2025

3477

MDU-P

Bill Pmt -Check

06/04/2025

3478

MDU-R

Bill Pmt -Check

06/04/2025

3479

MDU-S

Bill Pmt -Check

06/04/2025

3480

MDU-W

Bill Pmt -Check

06/04/2025

3481

Mr. Donald Sonsalla

Bill Pmt -Check

06/04/2025

3482

Mr. Ronald Kruger

Bill Pmt -Check

06/04/2025

3483

SouthEast Garbage LLC

Bill Pmt -Check

06/04/2025

3484

Southwestern District Health

Bill Pmt -Check

06/04/2025

3485

The Badlands Patriot LLC

Bill Pmt -Check

06/04/2025

3486

Jennifer Lecoe

BOB 9220 Checking Road Fund

Bank

59,157.74

BOB Savings 8710 - General Fund

Bank

24,573.93

DWB Checking 0401

Bank

556,845.44

DWB Checking 0402 - Payroll Tax

Bank

1,642.82

Used for payroll taxes only

DWB Savings 0412 - Garbage

Bank

7,112.06

Savings - Garbage Fund

DWB Savings 0413 - Water/Sewer

Bank

23,913.30

Savings - Water & Sewer

DWB Savings 0414 - GF *

Bank

14,396.89

use to hold funds i.e. cemetery etc

BOB CD 1966 - Water/Sewer Fund

Other Current Asset

39,244.54

Water/Sewer Fund

BOB CD 202746 - General Fund

Other Current Asset

6,634.44

DWB CD 0420 - General Fund

Other Current Asset

30,825.81

Certificate of Deposit

DWB CD 0427 - Cemetary Fund

Other Current Asset

23,449.30

Certificate of Deposit merged 423 and 426 4-13-15

DWB CD 0428 - Cemetary Fund

Other Current Asset

10,216.61

Certificate of Deposit (originally 0425)

DWB CD 6623 - General Fund

Other Current Asset

14,948.65

Certificate of Deposit

DWB CD 6624 - Cemetary Fund

Other Current Asset

12,177.23

Certificate of Deposit (prev#6622)

Total

825,138.76

Reviewed by:

Auditor

Account

Financial Officer

Split

06/04/2025

Amount

Deposit

DWB Checking 0401

-SPLIT-

3,647.50

45-0316794 QB Tracking # -1898882666

DWB Checking 0402 - Payroll Tax

-SPLIT-

-362.94

DWB Checking 0401

-SPLIT-

-1,904.44

DWB Checking 0401

-SPLIT-

-286.29

DWB Checking 0401

20000 · Accounts Payable

-2,275.00

DWB Checking 0401

20000 · Accounts Payable

-126.15

DWB Checking 0401

20000 · Accounts Payable

-553.00

DWB Checking 0401

20000 · Accounts Payable

-136.56

DWB Checking 0401

20000 · Accounts Payable

-42.51

DWB Checking 0401

20000 · Accounts Payable

-529.28

DWB Checking 0401

20000 · Accounts Payable

-182.86

DWB Checking 0401

20000 · Accounts Payable

-248.05

DWB Checking 0401

20000 · Accounts Payable

-786.60

DWB Checking 0401

20000 · Accounts Payable

-300.00

DWB Checking 0401

20000 · Accounts Payable

-2,816.60

DWB Checking 0401

20000 · Accounts Payable

-25.00

DWB Checking 0401

20000 · Accounts Payable

-63.00

DWB Checking 0401

20000 · Accounts Payable

-600.00

Deposit Total

3,647.50

Total

-11,238.28