

Jan. 2 1973 Council met in regular session with alderman Larsen absent. Minutes of last meeting were read and approved. Barowners appeared before the council asking that their license be reduced from \$200.00. After considerable discussion it was decided to let them remain as were, however the council stated they would take it under consideration. The dog ordinance again came up for discussion, the council asked the attorney to draw up a dog ordinance that could be presented to the people for approval or disapproval at the Town election April 2nd. It was moved by Schledewitz & seconded by Iverson to place the money received from revenue sharing into C.D. Moved by Sorby & seconded by Iverson to drop \$7.00 from Cellmer pay check, after it was established that the duties he was to perform for this \$7.00 was not being done, also the clerk was instructed to write a letter asking that Maynard Cellmer appear before the Council at a special meeting to be held Jan. 8th at 8 P.M.. \$12.00 was granted Greg Hofman for the use of his car while the police car was being repaired. The airport repairs was discussed and Schledewitz was to find out from the County Commissioners if they would participate in the cost, also he was asked to get a preliminary cost of the job. The following bills were referred to the auditing committee and ordered paid.

General Fund:

Pub. Emp. Ret.S S	56.16
Int. Revenue	263.50
Mt. State Treas,	22.50
Pub. Emp. Ret.	4.14
Industrial Accid.	1.15
E. F. Garbe	5.00
M. D. U.	17.00
The Searchlight	57.72
Husky Oil	35.60
Westland Truck Stop	44.89
Mt. Bell	47.92
Ray Oelkers	35.62
Petro. Beta	119.83
Cont. Oil	61.66
T. E. Ness	53.00

Water Fund:

Pub. Emp Ret.S.S.	158.18
Int. Rev.	155.40
Emp. Ret.	52.47
Ind. Accid. Bd.	57.80
Maynard Cellmer	350.00
E. F. Garbe	100.00
M. D. U.	121.71
St. Oil Co.	110.78
Waterworks Supply	73.94
Grinnell Corp.	24.80
Gurney Elect.	9.20
Borsheim Supply	74.00
Petro Beta Gas	33.74
The Searchlight	17.40
Cont. Oil Co.	103.70
Jes Husky	39.20
Kao's Welding	8.50

Street Light Fund:

M. D. U	424.19
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Police Fund:

Pub. Emp. Ret.S.S.	34.78
Emp. Ret.	56.93
Industrial Accid.	64.35
Greg Hofman	418.77
McKinney Motors	186.95

Sewer Revenue:

Maynard Cellmer	35.74
E. F. Garbe	37.72
M D U	8.19
Willie Krueger	468.00

Library Fund:

M. D. U	3.40
Husky Oil	35.60
Conoco Oil	61.67

Dist. 6

E. F. Garbe	1500.00
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Garbage Fund:

Willie Krueger	472.00
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No further business meeting adjourned.

Clerk J. Garbe

Mayor Lawrence K. McCall

Feb 5 1973 Council met in regular session with alderman Iverson absent. Minutes of last meeting was read and approved. Bids for water line construction were opened with two bidders bidding. Sornsin Const. bidding \$54,955.00 and L & S Improvement Co bidding \$47,376.25. It was moved by Sorby & seconded by Larsen to award the bid to L & S Construction Co. Next the bids for sale of bonds was held with Culbertson State Bank & Howe Banks bidding. Bidding started at 6% but the final bid was 5% with a \$25.00 bonus with Towe Banks being the successful bidder. Moved by Larsen and seconded by Sorby to have Clerk write to the Aeronatic commission about obtaining a grant for engineering & estimate for the improving of the airport motion carried. Moved by Scheledwitz and seconded by Larsen to have Webster, Foster and Weston make a perliminary survey motion carried. A new pledge for securities was presented to the Council and approved. Moved by Schledewitz & seconded Larsen to place ordinance No 128¹²⁵ pertaining to dog & cats, on the ballot to be voted on Apr. 2 1973, motion carried. The following bills were referred to the auditing committee and ordered paid.

Genral Funds

Pub. Emp. Ret.	4.14
Bjella Jestrab	100.00
Mc Kinney Motors	2.50
Husky Oil	130.48
Petrolane Beta	72.30
White Sheet Metal	49.20
M D U	16.65
Mt. Tel	46.40
Ray Oelkers	38.31

Street Fund:

Gamble Store	23.85
M D U	13.50

Water Fund:

Pub. Emp. Retirement	51.75
E. F. Garbe	100.00
Gamble Store	66.84
Mon. Dak Chemical	82.50
Moore's Conoco	6.90
Maynard Cellmer	300.00
Leo's Lumber	125.00
Delaval	1078.50
Petrolane Beta	62.74
M D U	97.43
Joes Standard	5.25
Sheridan Elect.	57.00
Chlin Pub.	27.28
Marchwick Excav.	135.00
Larsen Const.	70.00

Street Light:

M D U	422.19
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Garbage Fund:

Willie Krueger	493.50
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Police Fund:

Pub. Emp. Ret.	56.93
Mt. State Treasurer	8.00
Moore's Conoco	3.00
Mc Kinney Motors	14.60
Nona Mahlum	13.18
C.M.I.	46.29
Joe Standard	2.00
Greg Hofman	453.57
Greg Hofman	12.77

Sewer Revenue Fund:

E F Garbe	39.31
Maynard Cellmer	77.80
Willie Krueger	446.50
M D U	14.40

Library Fund:

Joes Husky	130.48
Zero Food	3.87
Sierra Club	18.17
Kathryn Garbe	10.40
American Heritage	4.05
M D U	3.75

Park Fund:

Gamble Store	2.98
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No further business meeting adjourned

Clerk W. H. G. G.

Mayor Harwin D. Hoff

653 March 5 1973 Council met in regular session with all members present. Minutes of last meeting were read and approved. Moved by Sorby to award the construction of pipe line to L & S Imp. Co. seconded by Schledewitz and carried. ^{to pass ordinance 128} The L & S Improvement Co was advised that construction could start at once but no request for payment be made till after May 1st. Moved by Iverson to return Certified check to L & S Imp. Co and accept their bond instead, seconded by Larsen & carried. The rental agreement for the Elgin street sweeper was discussed and approved with Schledewitz moving & sended by Iverson to have the Elgin Co deliver same as soon as possible motion carried. Ordinance 128 was discussed and approved by the council. Resolution 164 was introduced to place the ordinance on the ballot for the approval or disapproval of the voters at the Town election April 3 it was moved by Larsen and seconded by Sorby to place the ordinance- proposed ordinance No 128 on the ballot motion carried. A request for placing a trailer house in back of the Laundry was approved. Bond for Willie Krueger as garbage collector was approved. Attorney was asked to draw up an ordinance regulating trailers on lots. The following bills were referred to the auditing committee and ordered paid.

General Fund:

Pub. Emp. Ret.	4.14
W. S. Darley	17.95
Cont. Oil Co.	53.65
Mc Kinney Motors	81.70
Husky Oil	28.34
Gambles	23.17
Rommie Ellerkamp	173.92
M D U	14.35
Mt Bell	52.83
Bowen Pest Cont.	25.00
Ray Oelkers	37.86
E. F. Garbe	36.81
Zero Food	3.46
Bjella Jestrab	50.00
Kao&s Welding	10.00
Culbertson Body	SH85.00

Street Fund:

Culbertson Mt Sales 60.88

Street Lights Fund:

M D U 422.19

Sewer Revenue Fund:

Moni Chem.	84.07
Willie Krueger	350.50
M D U	9.45
Nona Mahlum	16.48
Maynard Cellmer	78.60

Police Fund:

Mt State Treasurer	12.50
Pub. Emp. Ret.	56.93
Greg Hofman	475.02
Oelkers S.S.	2.00
C M I Inc.	46.29
M D U	3.00

Library Fund:

Baseball digest	6.00
Kathryn Garbe	11.14
Husky Oil	28.34
M D U	3.95
Zero Food	3.34

Airport Fund:

Federal Communication 20.00

Garbage Fund:

Willie Krueger 589.50

No further business meeting adjourned

Clerk

[Signature]

Mayor

[Signature]

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4/18/73

Page 654 April 2 1973 Council met in regular session with Alderman Iverson absent. Minutes of last meeting were read and approved. Trailers & trailer courts was discussed and tabled till next meeting with the Atty. to obtain sample ordinances from other towns. Ordinance 130 was introduced and discussed moved by Larsen & seconded by Sorby to adopt same all voting in favor with Iverson being absent, the agreement between Archie Lewis and the Town of Culbertson was read by the attorney and is was moved Sorby & seconded by Schledewitz to accept same and to have clerk record it, motion carried. It was agreed to meet Monday April 9 at 8 P.M to canvas the votes of the Town election held April 3rd. The following bills were referred to the auditing committee & ordered paid. Clerk informed the council that the State Aeronautic Commission had called stating that there was no money available for repairing the airport.

General Fund:

Bjella & Jestrab	50.00
Mc Kinney Motors	20.75
Ray Oelkers	35.36
M D U	15.60
Modern Airflight	570.00
Mt. Bell T & T	58.78
E.F. Garbe	36.81
Culbertson St. Bank	10.00
Ind. Accid.	1.16
Soc. Sec. Division	67.68
Pub. Emp. Retirement	4.14
Petro Beta	105.07
Greg Hofman	13.75
Mrs S.O.Moen	20.80
Ruth Machgan	20.80
Louise Naves	20.80
Elsie Park	20.80

Street Fund:

Oelkers S.S.	11.00
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Street Light Fund:

M D U	422.19
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Library Fund:

Rodale press	5.85
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Garbage Fund:

Willie Krueger	532.50
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Water Fund:

Waterworks supply	43.51
M D U	169.04
L S Imp.	258.48
E.F.Garbe	100.00
Ind. Accident	57.00
Int. Revenue	155.40
Soc. SEc. Divi.	175.50
Pub. Emp. Ret.	56.93
Mt. State Treasurer	37.20
Petro Beta Gas	15.50
Maynard Cellmer	300.00

Police Fund:

Nona Mahlum	6.66
Mt. State Treasurer	7.00
Mc Kinney Motors	24.80
Greg Hofman	453.57
Ind. Accid.	54.45
Int. Revenue	162.60
Pub. Emp. Ret.	56.93
Mt. State Treas.	31.80
Moore's Conoco	3.00

Sewer Revenue Fund:

Willie Krueger	407.50
M D U	9.27
Maynard Cellmer	77.80

No further business meeting adjourned.

Clerk

E. F. Garbe

Mayor

Archie Lewis

April 9 1973 Council met in special session to canvas the votes with all members present. The following votes were cast:

Ward 1 Mayor:
Darwin Wolff 24
Wilbert Schledewitz 74

Ward 2 Mayor
Darwin Wolff 22
Wilbert Schledewitz 64

Aldermen:
Allen Larsen 79
Ralph Rasmussen 77

Aldermen:
Arlie Larsen 87
Glen Petersen 81

For Dog Ordinance 69
Against " " 37

For Dog Ordinance 72
Against " " 25

Clerk was instructed to issue*forward cetificates of election to successful candidates. No further business meeting adjourned.

Clerk *Ed Gabe*

Mayor _____
Wilbert Schledewitz

May 7 1973 Council met in regular session with all aldermen present. The old council met approved the claims and then turned the meeting over to the new council. Alderman Larsen presided at the disposition of old business as outgoing Mayor Wolff was absent. Mayor Schedlewitz appointed E. F. Garbe Clerk & Ray Oelkers Treasurer this was approved by a motion by Allen Larsen & seconded by Arlie Larsen. Mayor informed the council that he had not made an appointment of police magistrate and asked the council to consider some one for this job. Mayor Schedlewitz rehired Maynard Cellmer as water Supt. & Greg Hofman as police. The following committees were appointed by the Mayor: Finance & Ordinance, Water & Sewer, Allen Larsen & Ralph Rasmussen, Street, Park, & Swimming Pool, Arlie Larsen & Glen Petersen. Roy Lemieux Cemetary. Aldon Nichols representing the Lions Club asked the council to consider combing summer recreation program director with pool manager job. Council said they would take this under consideration and asked Nichols to work with the Park & swimming pool committee to determine if this could be done. Ila Mae Forbregd asked that 26th of May be set aside for clean up day, moved by Arlie Larsen & seconded by Allen Larsen to accept that day motion carried. Several applications were presented to the council for putting trailers on rental property in the residential district, this was to be tabled till Wednesday night. The Council decided to hold a special meeting May 9th at 8 P.M. to consider Trailers, Swimming Pool, water break & installation of 800' of water main. Ordinance 131 pertaining to Dog & cats was presented Moved by Petersen for its adoption, seconded by Arlie Larsen, all voting for its passage except Rasmussen abstaining. The following bills were approved & paid:

General Fund:		Water Fund:	
Joes Husky	1.05	Maynard Cellmer	300.00
Ray Oelkers	35.36	Joes Husky	4.50
Bjella & Jestrab	52.10	Larsen Const.	4.30
Mc Kinney Motors	8.05	M D U	125.04
Larsen Const.	35.82	E. F. Garbe	100.00
Searchlight	63.00	Waterworks Supplies	228.47
Mt. State Treas,	400.00	Petrolane Beta	5.83
Husky Oil	137.20	Pub. Emp. Ret.	51.75
Searchlight	91.50		
Mt. Bell	46.76	Sewer Revenue Fund:	
M D U	7.70	Maynard Cellmer	77.80
Mt. Mun. League	57.47	M D U	9.90
Greg Hofman	435.42	E. F. Garbe	37.81
Husky Oil Co	25.65	Willie Krueger	424.50
Petrolane Beta	31.40		
Pub. Emp. Ret.	4.14	Police Fund:	
Zero Food	.59	Bjella Jestrab	3.00
C M I Inc.	92.58	Joes Standard	.75
		M D U	3.20
Street Fund:		Pub. Emp. Ret.	56.93
Oelkers S.S.	8.00		
Sorby Imp.	19.63	Library Fund:	
		Disney Record	21.45
Street Lights:		Kathryn Garbe	21.60
M D.U.	423.69	Adventure in History	4.05
Park Fund:		Husky Oil	137.20
Hart Motor	54.91	Mt. Bell	3.00
Water Dep. Fund		Husky Oil	25.64
Wayne Lein	10.00	Zero Food	4.27
Garbage: Krueger	515.50	Radale Press	5.85
Clerk			

(Over)

Mayor

No further business meeting adjourned.

Clerk

(Signature)

Mayor

(Signature)

May 8 Council met in special session with aldermen Arlie Larsen and Glen Peterson absent. Permission was granted to Henry Anderson and Robert Jasper to allow them to place trailers for rent on their property, with the understanding that any ordinances passed relative to trailers will be honored by them. Moved by Larsen & seconded by Rasmussen to hire Miss Dige & Miss Hall as swimming pool life guards & instructors. Mayor appointed Aldon Nichols to work with the swimming pool committee to work out details as to hiring a Pool manager and summer recreation Supt. Engineering firm of Webster Foster & Weston asked if they could get paid for their services for engineering the water line. As the bonds had not been printed and money wouldnt be due till June 1st Allen Larsen moved that the Town issue a registered warrent seconded by Rasmussen & carried. Water line for 800' was discussed but no action taken at this time as the council felt all memeb^{rs} should be present to make any disecions ~~as~~ as much it would require advertising for bids. No further business meeting adjourned.

Clerk

(Signature)

Mayor

(Signature)

658 June 4 1973 Council met in regular session with all members present. Minutes of last meetings were read and approved. Mayor instructed to get gopher poison to be used at cemetary. Leroy Vannatt asked the Council to lease the town property directly south of the railrad tracks, moved by Arlie Larsen & seconded by Allen Larsen to lease the first two years rent free to compensate for fencing the propperty and the next eight years at \$10.00 a month, motion carried. Attorney was instructed to draw up a lease. Resolution 164. relative to purchasing supplies from the State highway Dept. was introduced by Ralph Rasmussen and seconded by Allen Larsen and carried. Resolution 165 to apply available Revenue Sharing Funds of \$500.00 towards Park equipment and the balance of \$10,438.00 towards the construction of a building to house the fire trucks and other equipment was introduced by Ralph Rasmussen & seconded by Arlie Larsen & carried. Linda Oelkers was hired as backup girl for basket girl at the pool if the Town entered into an agreement for summer recreation program, otherwise the pool manager was to take care of this work. The following bills were referred to the auditing committee & ordered paid.

General Fund:

Greg Hofman	453.57
Bowen Pest Control	75.00
Mt. Bell T & T	47.72
M D U	10.60
E.A. Schmeltzer	152.64
M& Kinney Motors	3.88
Husky Oil	29.79
Clemes Drug	10.60
Bjella Jestrab	50.00
Ray Oelkers	35.36
E. F. Garbe	12.40
Pub. Emp. Ret.	4.14
Mt Aeonautic Comm.	26.18

Street Fund:

Ted Williams	16.57
Steve Baldwin	15.06
Ted Williams	8.29

Street Lights Fund

M D U.	422.19
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Police Fund

C.M.I. Inc.	46.29
Moore's Conoco	3.00
Nona Mahlum	9.89
Mt. State Treas.	9.00
Pub. Emp. Retirement.	56.93
Joel's Standards Serv.	68.34

Library Fund

M D U	2.60
Kathryn Garbe	12.31
Husky Oil	29.79

Airport Fund

Mt. State Aeonautic Comm.	1073.82
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Water Fund

<u>Waterworks Supply</u>	7.20
M D U	32.70
MonDak Chem.	97.36
Genes Elect.	13.22
Petrolane Beta	4.09
Maynard Cellmer	300.00
Joe's Husky	15.80
Husky Oil	116.00
Harry Plumbing	14.50
E.F. Garbe	100.00
Pub. Emp. Ret.	51.35
Mary Marting	5.50

Sewer Revenue Fund

M D U	7.92
Willie Krueger	460.50
E.A. Schmeltzer	44.92
Maynard Cellmer	77.80
Nonac Mahlum	
E. F. Garbe	31.81

Park Fund

Mndak Chem.	176.48
Maynard Cellmer	6.05

Water Dep.

James Raddne	10.00
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Garbage Fund

Willie Krueger	459.50
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Water Revenue 73

Webster, Foster	2526.88
E. F. Garbe	20.00
L & S Improvement	46902.49
Bhella & Jestrab	937.20
Mt. State Treas.	473.76

No further business meeting adj urned

Clerk *X*

Mayor

Wilbert Schelding

June 25 1973 Council met in special session with alderman Allen Larsen absent. Mayor informed those 18 present that the purpose of the meeting was to determine what to be done in repairing the swimming pool. He stated that there was a possibility that the cost could range from \$8,000.00 to \$10,000.00. Attorney Rathart told those present that he had contacted the fish & game department and they assured him that they would participate in the cost of this major repair. The mayor said with money now available in certain funds it would appear that the Town could go on this with about 2800.00 be taken out of the general fund. Those present were in unanimous opinion to go ahead with the work as soon as possible. Moved by Glen Petersen that the attorney proceed the project & negotiate with the Fish & Game Dept. motion seconded by Alrie Larsen and carried. Moved by Arlie Larsen to authorize The engineering firm of Webster, Foster, and Weston to prepare a preliminary report seconded by Ralph Rasmussen & carried. Clerk was instructed to pay back all money received from advance sale. No further business meeting. a journaled/

Clerk



Mayor



Council met in regular session with Alderman Rasmussen absent. Minutes of last meeting was read and approved. Clerk was instructed to thank Bill Mitchell for poisoning the Gophers at the cemetery. Bonds for Clerk, Treasurer, Police & police Magistrate were presented to the council for their approval. Moved by Arlie Larsen & seconded by Petersen to accept the bonds.. Arlie Larsen was asked to draw plans for a building to house fire trucks and other town machinery. The application for utility man from Clifford Featherman was accepted and mayor was instructed to interview him and if satisfactory to hire him, at starting salary of \$400.00 a month. The following bills were referred to the auditing committee and ordered paid.

General Fund:		Water Fund:	
E. F. Garbe	136.81	Maynard Cellmer	300.00
Maynard-Cellmer		M D U	43.01
Mt. Bell	77.32	Culb. P.M.	90.00
Mt. League of Cities	16.42	" St. Bank	45.00
Larsen Const.	67.96	Pub. Emp Ret.	51.75
Dr Reitzel	25.00	Int. Rev. Service	155.40
C M I	66.29	Soc. Sec.	175.50
Muni. Chemical	343.38	Workmens Comp.	57.00
Normont Equip.	304.71	Mt. State Treas	37.20
M D U	11.90	Grinnel Corp.	31.05
Greg Hofman	453.57		
Darla Hall	172.64	Light Fund:	
Don Readdick	504.70	M D U	422.19
Darla Larsen	28.26		
Linda Oelkers	31.63	Sewer Revenue Fund:	
Pub. Emp. Ret.	61.07	Maynard Cellmer	77.80
Int. Revune	212.00	M D U	7.29
Carol Brevik	172.64	Willie Krueger	419.00
Steve Baldwin	22.60	Culb. P.M.	90.00
Mt. State Treasurer	16.00	" St. Bank	45.00
Nona Mahlum	16.38		
Soc. Sec.	194.78	Garbage Fund:	
Workmens Comp.	97.81	Willie Krueger	521.00
Mt. State Treas.	42.60		
Dec. & Craft Ideas	5.97	Water Bonds '73 Fund:	
Kathryn Garbe	28.37	Hagagans Letter Shop	71.30
Bjella & Jastrub	50.00		
Mc Kinney Motors	24.55		
Culbertson Imp.	14.60		
Clemes Drug	4.14		
Ray Oelkers	37.86		
Moore's Conoco	11.10		
Sorby Imp.	21.87		
Culbertson PM.	10.00		

No Further business meeting adjourned.

Clerk



Mayor



special

July 12 1973 Council met in ~~regular~~ session to consider plans for repairing swimming pool and entering into a contract with the engineering firm of Foster, Webster & Weston. Moved by Larsen & seconded by Arlie Larson to accept plans. Motion Carried. A resolution by Rasmussen and seconded by Allen Larsen to advertise for bids July 19 & 26 and bids to be opened 8 P.M. August 6 resolution was accepted. It was moved by Peterson & seconded by Arlie Larsen to accept the engineers contract motion carried. No further business meeting adjourned.

Clerk

E. Garbe

Mayor

Walter Schleder

July 18 1973

Council met in special session with alderman Petersen absent. The purpose of the meeting was to consider advertising for the construction of a steel building to house fire equipment and other equipment. The plans were presented and approved. Moved by Allen Larsen & seconded by Ralph Rasmussen to have the clerk advertise for bids to be opened August 13 1973 8 P.M. at Town Council Chambers. Motion carried. No further business meeting adjourned.

Clerk

E. Garbe

Mayor

Walter Schleder

August 6 1973 Council met in regular session with Allan Larsen absent. Minutes of last meeting were read and approved. Ordinance 132 relative to the budget was unanimously approved. The following levies were established. All purpose levy 27.9 mills, for bonded indebtedness and revolving funds 12.5 mills or a total of 40.40 mills. Moved by Arlie Larsen to consider swimming pool repairs by private negotiation as no bids were received, seconded by Glen Petersen, negotiation to be considered at a special meeting August 14th, motion carried. Moved by Arlie Larsen & seconded by Ralph Rasmussen to have Mayor purchase lot 2 block 7 original townsite of Culbertson, for \$1,000.00. Plot to be used for the construction of fire hall and machine storage, motion carried. Moved by Petersen & seconded by Larsen to terminate Don Reddicks service as athletic director of the summer youth program. Motion carried. The following bills were presented to the auditing committee and ordered paid.

General Fund:

E. F. Garbe	23.46
Greg Hofman	457.60
Ray Oelkers	37.86
Joe Standard	1.50
Normont Equip.	304.71
Zero Food	4.61
Mt. Hist. Soc.	7.50
Moore's Conoco	9.43
Bjella & Jestrab	53.13
Peterson Agcy	1121.00
K Garbe	14.45
Thirud Office	6.75
Normont Equip.	55.88
Mt. Bell	75.89
C & D Lumber	1.35
M D U	457.99
The Searchlight	5.00
St. Oil Co	79.42
Larsen Const. Co	3.72
C M I	46.29
Mc Kinney Mt.	2.25
Nona Mahlum	23.07
Wm Ralston	12.00
Gamble Store	166.30
Don Reddick	504.70
Pub. Emp. Ret.	71.16
Mt. State Treasurer	21.00
Roy Lemieux	36.00
Sorby Imp.	29.64
Searchlight	313.00
Larsen Const.	9.08
Petrolane Beta	34.78

Water Fund:

E. F. Garbe	100.00
Maynard Cellmer	350.00
Jes Husky	17.55
Grinnell Corp.	57.85
M D U	194.08
St. Oil Co.	55.10
N D Concrete Co.	12.84
Larsen Const. Co	88.00

Sewer Revenue Fund:

E. F. Garbe	40.00
Maynard Cellmer	107.30
Willie Krueger	434.00
M D U	7.20

Water Revenue 73

517.80	
L & S Imp.	151.80

Garbage Fund:

Willie Krueger	506.00
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Dist. 6:

L & S Imp. Co.	530.00
Webster, Foster	2249.80

Police Ret. Fund:

Pub. Emp. Ret.	63.90
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Revenue Sharing:

Searchlight	22.05
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Swimming Pool Fund:

Searchlight	29.40
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A special meeting to be held August 14 to consider bids for Equipment Blding & swimming pool repair.

No further business meeting adjourned.

Clerk

[Signature]

Mayor

[Signature]

August 14 1973

Council met in special session with all members present. Brokaw & Jones from Tioga N. Dak. submitted a bid of \$8,600.00 to repair the swimming pool, no other bids were submitted. The Council felt that this was a fair bid, Peterson moved that they be awarded the bid, seconded by Arlie Larsen all voting in favor. Bids for the fire hall were called for. Martin Const. submitted a bid of \$14,926.00 and Larsen Const. \$15,023.00. Moved by Ralph Rasmussen & seconded by Peterson to award the bid to Martini Const. Motion carried.

The paving was discussed & it was moved by Glen Peterson and seconded by Arlie Larsen to pay S & S Const. Co \$62,956.29 but to hold out \$2,500.00 for deficiencies motion carried.

Moved by Peterson & seconded by Arlie Larsen to pay the final engineering bill for paving. \$2,249.80, motion carried.

Moved by Rasmussen & seconded by Peterson to approve change order 2 in the amount of \$ 732.47 motion carried.

No further business meeting adjourned.

~~at~~

Clerk

E. Garbe

Mayor

Arthur Schelzig

Sept. 10 1973. Council met in regular session with all members present. Minutes of last meeting were read and approved. M D U asked for a renewal of a lighting contract for a ten year period, this would increase the light bill about approximately \$20.00 a month, however the light Co could not increase their rates during this period. Moved by Arlie Larsen & seconded by Glen Peterson to accept the contract, motion carried. Kenneth Larsen asked for a building permit for a house, permit granted, Mayor reported that while he was in Helena he found out there was a chance of getting the airport runway resurfaced and that the Aeronautic commission would contact the Town for a meeting. Moved by Allen Larsen & seconded by Petersen to have the clerk order Christmas decorations the same as in the past years. Motion carried. Joes Husky was awarded the delivery of heating fuel to the library building for 1¢ under tank wagon price. It was brought to the Councils attention by Cellmer that Paul Finnicum had build a board fence or patio on the boulevard clerk was instructed to write to him and have him remove same. Glen Petersen was appointed to the local library board. Henry Anderson requested a load of gravel from the town it was agreed on that the town would not sell any gravel. The following bills were presented to the auditing committee and ordered paid.

General Fund:		Water Fund:	
Kao's Welding	9.50	Mon-Dak Chemical	110.00
Dont Reddicks	56.49	M D U	311.87
Mt. States T & T	61.84	Larsen Const.	20.00
M D U	427.82	E. F. Garbe	100.00
Mt. State Hiway	19.08	Maynard Cellmer	358.30
Peterson Agency	103.00	Waterworks Supply	426.47
Normont Equip,	304.71	Police Retirement Fund:	
Petrolane Beta	17.89	Greg Hofman	34.50
E.F. Garbe	68.86	Pub. Emp. Retirement	34.34
Greg Hofman	436.70	Water Deposits Fund:	
Pub. Emp. Ret.	97.72	Betty Williams	10.00
Bjella & Jestrab	50.00	Sewer Revenue Fund:	
Kathryn Garbe	18.50	M D U	7.47
Adventures in history	4.05	The Searchlight	26.40
Ray Oelkers	34.36	Willie Krueger	404.00
K Forbregd.	5.00	Maynard Cellmer	100.00
Culbertson Motor Sale	136.32	Garbage Fund:	
Zero Food	5.19	Willie Krueger	496.00
Culb. Imp.	47.60		
Bowen Pest Control	75.00		
E. F. Garbe	100.00		
Arlie Larsen	125.00		
Renue Sharing Fund:			
Mrs Edna Stepler	1000.00		

No further business meeting adjourned.

Clerk *A. Garbe*

Mayor *Arthur Schindler*

Oct. 1 1973

Council met in regular session with all members present. Minutes of last meeting were read and approved. Contract with Contractor for repairing swimming pool was discussed. Moved by Arlie Larsen & seconded by Glen Petersen to have Mayor sign same, motion carried. A discussion was had about personal of the town employees and it was agreed to meet Oct. 8 for further discussion/. The following bills were referred to the auditing committee & ordered paid. I

General Fund:		Rev. Sharing Fund:	
St. of Mont. Soc. Sec.	380.95	Larsen Const.	70.00
State of Mt. Rev.	101.40	Police pension Fund:	60.10
Nona Mahlum	29.66	Pub Emp. Ret.	62.10
Int. Rev. Service	465.80	Sewer Revenue Fund:	
Mt. State Treas. D. Ed.	38.00	Maynard Cellmer	158.30
Pub. Emp. Ret.	69.96	Willie Krueger	411.50
Bjella & Jestrab	50.00	M D U	8.28
Ray Oelkers	35.36	E.F. Garbe	50.00
Workmens Comp.	227.02	Garbage Fund:	
Dennis-Elgin		Willie Krueger	528.50
Greg Hofman	468.60	Dist. 6 SID Fund:	
Cont. Oil Co.	117.80	Dennis Elgin	188.30
Mt. Dak Util	5.10	Sornsin Const.	51851.73
Kao's Welding	43.12	St. of Mt Revene	604.56
Nt Geo. Soc.	7.50		
Normont Equip.	304.71		
Mt. Bell	46.45		
M D U	439.19		
E. F Garbe	66.97		
Gambles	7.62		
Culb. Imp.	12.20		
Mc Kinney Motor	8.25		
Larsen Const.	21.63		
Mt. State Hiway	.81		
Water Fund:			
Maynard Cellmer	300.00		
Mon-Dak Chemical	228.54		
Auroria Pump Co	18.36		
M D U	39.25		
E.F. Garbe	50.00		
St. Bd. of Health	90.00		

No further business meeting adjourned

Clerk



Mayor



Nov. 7 1973.

Council met in regular session with all members present. Minutes of last meeting were read and approved. Darby Dahl met with the council asking that they share with the expense of making a drainage ditch to the river. The council informed him that the town had twenty acres adjacent to the lagoon and they anticipated using this land should it be necessary to drain the lagoon, however should they have to use his drainage dish they felt that the town would compensate him for the use of the ditch. It was decided to repair the swimming pool in the spring as that would give the town one more winter on the guarantee. Atty. informed the town council that B.B. guns were illegal in the town. The following bills were presented ~~to~~ to the auditing committee and ordered paid.

General Fund:

Mt. Bell	45.44
M D U	458.35
Greg Hofman	473.70
Normont Equip.	304.71
Petro Gas	6.89
Roosevelt County	15.00
Culbertson P.M.	5.00
Robert Damm	237.64
Rob. Jasper	8.50
Robert Damm	8.50
Pub. Emp. Ret.	69.96
Pack O Fun	5.97
Petro Gas	9.58
Jes Standard	1.20
Oelkers S S	11.25
Ray Oelkers	35.36
Sorby Imp.	13.23
Moore's Conoco	3.00
Mc Kinney Motors	40.35
Zero Food	3.79
Larsen Const.	26.35
Ceramics	7.50

Police Pension:

Public Emp.	62.10
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General Fund:

Bjella & Jestrab	50.00
Husky Oil	131.52
Joes Husky	93.31
Gambles	10.72
Mt State Treas	42.00
Roosevelt Co.	89.20
E. F. Garbe	150.96

Water Fund:

Waterworks Supply	395.92
" "	97.89
Harry's Plumbing	5.00
Tom Marchwick	20.00
Maynard Cellmer	458.30
" "	2.70
Mt. Bd. of Certif.	15.00
Gurney Elect	14.47
Petro Gas	2.39
Joes Husky	12.50

Sewer Revenue Fund:

Mt D. U.	8.91
Fargo Foundry	54.50
Hart Express	14.26
Willie Krueger	390.00
N. Dak. Concrete	224.82
Larsen Const.	620.45
Gambles	536.68

Garbage Fund:

Willie Krueger	550.00
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SID 6 Fund:

Roosevelt County	939.32
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Revenue Sharing:

Tom Marchwick	80.00
Robert Jasper	270.00
Waterworks Supply	37.75
Oelkers S S.	12.50
Larsen Const.	49.00
Searchlight	112.50

No further business meeting adjourned.

Clerk *[Signature]*Mayor *[Signature]*

667 Dec. ¹⁹¹³ 3 Council met in regular session with all members present. Minutes of last meeting was read and approved. S. & S. Construction had representatives present, they felt that the cost assessed them by the town was excessive. After considerable discussion it was moved by Allen Larsen & seconded by Glen Peterson to deduct \$600.00 from their bill motion carried. It was moved by Rasmussen & seconded by Larsen to put up the Christmas decorations but no lights motion carried. **Viola Gustafson was appointed Treasurer with wage of \$75.00** a month. A bill from Gambles store for fixing Mrs Schuetze sewer was discussed. the council felt that the town was not responsible for this. Clerk told the council that starting Dec. 1st all purchases would require a purchase order, council approved. The Town Council ordered the clerk to pay on paid sidewalk assessments and charge same to the property owners taxes. Thomsen, \$ 344.93, Mahlum \$403.30 & Kaufman \$223.19 also \$157.13 for bank of Culbertson which was not to be charged to taxes. The following bills were referred to the auditing committee & ordered paid.

General Fund:	
Normont Equip	304.71
Consumer report	8.00
Viola Gustafson	37.66
Mt. League of Cities	150.00
Kathryn Harbe	11.25
Nona Mahlum	24.50
Bjella Jestrab	50.00
Rathert Schreiber	31.75
Gaffenays	3.36
Greg Hoffman	473.70
Robert Damm	482.62
American Oil	61.66
E. F. Garbe	162.85
Zero Food	2.36
Mt. Bell	51.82
Petrolane Gas	15.86
Maynard Cellmer	58.30
M D U	464.59
Gamble Store	19.81
Ray Oelkers	35.36
Mt. State Treasurer	5.00
Pub. Emp. Retirement	132.06
J es Husky	102.59
S & S Construction	1127.57

Enterprise Funds:	
Gamble Store	8.59
J es Husky	4.00

SI D 6 Fund:	
Sorns in Const.	550.00
Mt. Nat Bk of Butte	4755.10
" " " " "	38.23
Bank of Richey	2582.33
Culbertson St. Bk.	12781.80

No further business meeting adjourned.

Clerk



Mayor

