

Jan. 7 Council met in regular session with all members present. Minutes of last meeting were read and approved. Correspondence was discussed and Mayor informed the council he had met with a representative of the aeronautic commission, and plans were formulated to repair the airport runway. Paying the note held by the town in regard of the swimming pool, clerk was instructed to write to all signers, swimming pool committee and attorney and arrange for a meeting at 8:30 Jan. 14th. Ordinance 133 was discussed and moved by Allen Larsen & seconded by ~~Glen~~ Glen Peterson to pass the ordinance motion carried. Police was asked to check into snow mobile ordinance.

The following bills were approved by auditing committee & ordered paid.

## All purpose fund:

Culbertson PM.	10.00
Maynard Cellmer	68.30
Greg Hofman	463.10
Robert Damm	482.62
E. F. Garbe	156.81
Viola Gustafson	54.55
Ricky Marchwick	25.00
Snowline Tree	51.50
Petrolane Gas	39.31
Normont Equip.	304.71
Sorby Imp.	50.97
Roosevelt Co.	65.00
White Sheet Metal	13.70
Burlington Northern	19.44
Western Welding	107.40
Bowens Pest Control	75.00
Oelkers S.S.	4.50
Gambles	3.93
Westland Truck Stop	5.25
Joes Husky	187.50
Kathryn Garbe	22.19
Mc Kinney Motors	8.25
Ideal Pub. Co.	7.95
Ceramics Mag.	7.50
Bjella Jestrab	50.00
Soc. Sec. Ret.	235.69
Pub Emp. Ret.	68.86
Mt. State Treasurer	72.30
Wrkmenrs Comp	162.29
Int. Rev. Service	322.10
M D U	466.82
Mt Bell	80.95
Nona Mahlum	14.00
Kao's Welding	2.00
Culbertson P M	5.00

## Enterprize Funds

Maynard Cellmer	400.00
Willie Krueger	940.00
Petrolane Gas	4.84
Edward Smith	100.00
Joes St. Service	22.80
Gambles	3.56
Joes Husky	4.20
Soc. Sec. Ret.	210.60
Pub. Emp Ret.	62.10
Mt. State Treasurer	38.10
Workmens Comp.	90.90
Int. Rev. Serv.	178.20
M D U	188.65

## Trust Agcy Funds:

Security Bk Billings	1578.00
Culbertson St. Bk.	9625.00
Marquette Nat Bk.	5154.80
Mt. State Teeasurer	10.00
Culbertson State Bank	6785.40
Mt. Nt. Bk Bozeman	10520.00
Fairview Bank	4839.20

## Other Funds:

David Burns	10.00
Don Hill	10.00

Viola Gustafsons bond was approved.

No further business meeting adjourned.

Clerk W. G. Garbe

Mayor Thibault  
Schlichter

668

Feb. 4 1974 Council met in regular session with Ralph Rasmussen absent. Minutes of last meeting were read and approved. Jeff Green appeared before the council in regard to selling them a used compressor & air hammer. Mayor informed the council that he had contacted several adjoining towns in regard to purchasing a unit that could be used by all towns and that he was meeting with them again in a few days and he would bring this up again. Arlie Larsen moved that the Town Council of Culbertson now accept property designated as hospital property into Town of Culbertson as soon as proper plans and approval of the State of Montana are received. Seconded by Allan Larsen and carried. Clerk asked that two CD's for revenue sharing funds be released, Arlie Larsen moved that this be done seconded by Petersen all voting in favor of motion. Several applications were received for swimming pool operators and life savers but were tabled for further action.

The following bills were referred to the auditing committee and ordered paid.

All purpose Fund

Robert Damm	482.62
Maynard Cellmer	58.30
Gref Hofman	468.60
Viola Gustafson	54.55
E. F. Garbe	168.30
Mt Bell Tel.	77.08
C & D Lumber	1.99
Searchlight	3.00
Normont Equip.	304.71
Petrolane Gas	48.61
M D U	475.73
Plentywood Elect.	64.80
Gaffneys	16.40
Red Book	4.95
Consumers Union	8.00
American Heritage	4.05
Literary Guild	11.74
Kathryn Harbe	13.19
Joes Husky	244.92
Mc Kinney Motors	18.00
Moore's Conoco	2.00
Richard Newton	10.00
Oelkers S.S.	1.50
Gambles	18.09

Enterprise Funds

Maynard Cellmer	300.00
" "	100.00
Willie Krueger	940.00
Larsen onst.	81.00
Borsheim Builders	108.00
Petrolane Gas	9.46
" "	52.70
Harry's Plumbing	10.00
M D U	55.94
Gurney Elect.	16.48
J es Husky	14.15
Gambles	.59

Other Funds

Mrs Ron Smith	10.00
Martini Steel	12,926.00

Trust Funds:

N. W. Nat. Bank	1017.22
Ralph Rasmussen	52.28

No other business meeting adjourned.

Clerk E. F. Garbe

Mayor Richard Scheldt

669. March 4 1974

Council met in regular session with all members present. Minutes of last meeting were read and approved. Members of the hospital board were present. The Atty. explained to them that the town couldnt pass a resolution demanded by the board & buyers of the bonds until the town received more information concern- the costs and several other items that had to be checked into. Herman Jensen from the Lions Club presented a list of old building that the club beleived should be removed or demolished also several lots that should be cleaned up. The mayor informed him that the council would cooperate with them. Moved by Rasmussen & seconded by Peterson to buy a used pickup truck for \$275.00 motion carried. Ace pest control presented a contract for pest control at \$25.00 a month. Moved by Peterson & seconded by Rasmussen to enter into a contract motion carried. Moved by Peterson & seconded by Larsen to buy a new ~~diagram~~ <sup>diagram</sup> pump motion carried. Moved by Peterson & seconded by Arlie Larsen to buy new tired for the police car motion carried. Motion amended & carried to buy tires at Joes Standard Station & also to have him line up the front end of the car. The following bills were presented to the auditing ~~committee~~ and ordered paid.

All Purpose Fund:

Westland Truck Stop	1.75
Normont Equip.	304.71
Larsen Const.	1.29
Roosevelt Co.	75.00
Zero Food	1.50
Svend Jensen	39.24
M D U	480.02
Mt. Bell Tel.	65.91
Petrolane Gas	88.16
Ball Perry Machine	13.21
White Sheet Metal	11.85
Greg Hofman	473.60
Maynard Cellmer	58.30
Robert Damm	482.62
Viola Gustafson	54.55
E. F. Garbe	154.62
University Book Serv.	7.91
Kathryn Garbe	8.55
Zero Food	7.41
Univ. Book Sevice	11.41
<del>Waterworks-supply</del>	
C & D Lumber	3.50
Cont. Oil Co	61.05
Joes Husky	175.84
Gambles	10.12
Culbertson Imp.	26.60
C M I	324.03
Gaffneys	6.60
Bjella & Jestrab	100.00
Nona Mahlum	28.00
Will Larsen	275.00

Enterprise Fund:

Mahlum Plumbing	43.00
M D U	62.37
Petrolane Gas	135.31
Maynard Cellmer	400.00
Willie Krueger	940.00
Waterworks Supply	447.79
Cont. Oil Co.	61.05
Joes Husky	20.80
Maynard Cellmer	204.20
Greg Hofman	125.00

Trust Fund:

Mt. State Treasurer	47.00
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No further business meeting adjourned.

Clerk *[Signature]*

Mayor *[Signature]*

March 27 1974 Council met in special session to consider passing resolution 166 to accept the property from the Roosevelt Memorial Hospital. Absent Glen Petersen. Moved by Arlie Larsen to pass resolution 166 seconded by Ralph Rasmussen. All present voting for ~~adoti~~ adopting the resolution. this authorizesclerk & mayor to procedd on the hospital bond issua.

Clerk

Mayor

April 1 Council met in regular session with Ralph Rasmussen absent. Minutes of last meeting were read and approved. Several members of the ~~xxx~~ explorer Post asked if they could take care of Moores park this summer. The council thanked them and the Mayor said he would contact their leaders and work out a schedule. Mark Moore asked the Council to consider platting some of the driveways in the cemetary to make more ~~plots~~ plots, council said they would have a surveyor look into this. Bill Woods asked the Town Council if the FFA could have water to irrigate a plot of potatoes in the school recreation ground, the council told him they would give them water but should a shortage of water occur they would discontinue the water service to them. It was agreed to place stop signs on third avenue east between 4th & 6th streets. Resolution 167 establishing a local government commision was introduced moved by Allen Larsen ans seconded by Arlie Larsen and passed. The Mayor, attorney & police chief were authorized to fly to Lewistown to attend a meeting relative to the gambling lawd. ~~No-further-business meeting-adjourned.~~ The following bills were referred to the auditing committee and ordered paid.

All purpose fund:

Nona Mahlum	17.50
Mt. State Treasurer	79.65
Int. Rev. Service	351.90
Pub. Emp. Retirement	304.13
Robert Damm	482.62
Workmens Compensation	176.18
Soc. Sec.	566.25
Mt. Bell T & T	68.19
<del>MxxxRax</del> M D U	468.47
Culbertson St. Bank	10.00
Bis. Ind. Furniture	92.50
Petrolane Gas	58.89
Normont Equip	304.71
Sargent Dowell	11.35
Culbertson Imp.	130.75
E. F. Garbe	169.21
Viola Gustafson	54.55
Greg Hofman	468.60
Bjella Jestrab	50.00
J es Hsuky	165.79
Mark Moore	100.00
Mc Kinney Motors	11.45
Plemtwood <del>lect.</del>	82.35
Normont Equip	14.17
J es St. Service	180.00

Enterprise Funds;

Mt State Treasurer	38.10
Int. Rev. Service	178.20
Pub. Emp. Ret.	181.44
Wrkmens Comp.	90.90
Soc. Sec.	123.48
M D U	42.89
"	9.50
Petrolane Gas	143.46
Willie Krueger	940.00
Waterworks supply	284.25
Maynard Cellmer	558.30
Hoes Husky	5.80
Husky Oil	149.00
Culbertson P.M.	806.60

Other Funds:

Wm Marcenkowski	75.00
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No further business meeting adjourned.

Clerk

Mayor

May 6 Council met in regular session with all members present. Minutes of last meetings were read and approved. Aldon Nichols appeared before the council asking for damages for sewer back up stating that if the council failed to act on it it would be necessary for him to take this up with his attorney. Mrs Forbredg asked the council what day to set for cleanup and it was agreed to have Mayor proclaim May 25th as such. Mr Smith explained to the council the summer program the lions club had in mind and he was informed that as is the past the Town would pay up to \$100.00 for playground equipment. It was agreed if alleys were wet that garbage hawling be delayed till they dried up this to stop tearing up the alleys and scattering dirt on payments. Engineering contract for improvement of the airport was read. Moved by Allen Larsen & seconded by Peterson to accept, same conditional on the acceptance of county commissioners, motion carried. Moved by Arlie Larsen & seconded by Rasmussen to spend the next years revenue money for the purchase of a fire truck ~~of~~ other equipment, motion carried. The cemetary was discussed and the council asked the clerk to inform all grave diggers to remove all surplus dirt from the grave by hawling it away. The following bills were referred to the auditing committee & ordered paid.

## All purpose levy Fund:

Robert Damm	764.55
Viola Gustafson	54.55
Greg Hofman	488.12
E. F. Garbe	162.81
Nona Mahlum	21.00
Oelkers S.S.	21.75
Sorby Imp.	25.13
Webster Foster	1100.00
Gamble Store	2.69
Bjella Jestrab	55.59
Tractor Equip.	46.35
Poplar Mechanic	5.97
Better Home & Garden	4.00
Kathryn Garbe	26.16
Roosevelt Co Ext. S r.	6.00
C M I	92.59
Mont. League of Cities	98.52
Roosevelt Co.	55.00
Petrolane Gas	46.87
Ace Pest Control	75.00
Normont Equip.	304.71
Mt. Bell Tel.	66.43
M D U	460.22
Dennis Elgin	75.00
Aeronautic Comm.	1100.00

Enterprise Funds:

Maynard Cellmer	358.30
" "	100.00
Willie Krueger	940.00
March Excav.	130.00
Gamble Store	1.10
Petrolane Gas	6.57
Standard Oil	8.00
M D U	215.77
" "	11.38
State of Mont.	8.06

No further business meeting ajourned.

Clerk *E. Garbe*

Mayor *Richard K. ...*

\* and spend the last quarter payment of 1973 & 1974 for wages at swimming pool.

May 22 1974

Council met in special session with Ralph Rasmussen absent. Purpose of meeting was to discuss the hiring of swimming pool personal. The following from swimming pool committee were present. Mrs Weeks, Mrs Peterson, Ron Smith & Herman Jensen. The clerk gave the council the application he had received & also explained what he had found out concerning each applicant. It was agreed to hire Russ Markwald as pool Mgr. & Instructor & life guard at \$600.00 a month, Becky Dassinger as assistant pool manager, life guard & instructor and Mrs at \$500.00 a month and Mrs Markwald at \$2.00 an hour to fill in as needed. The clerk was instructed to check on their previous employ~~er~~ and if found satisfactory to notify them as being hired. It was agreed to have the pool in operation by June 8th. The fees for this year were to be as follows, single season ticket \$10.00, family season ticket \$25.00 and individual swimming 50¢. Clerk was instructed to buy 1000 tickets. Mayor listed the defeciencies at the pool and said he would contact the engineer at once and have these taken care of at once. The hiring of basket help was to be taken care of at the regular meeting in June.

Clerk

Clerk

Mayor

Richard  
Schubert

June 3 1974. Council met in regular session with aldermen Allen Larsen & Glen Petersen absent. Minutes of last meetings were read and approved. It was decided to meet June 5th at 7:15 to meet with the swimming pool committee & pool personal to discuss the operation of the pool. Alden Nichols alleged claim was discussed and the attorney nothing could be considered until he presented to the town council a itemized certified claim. The following resolution was introduced and moved by Arlie Larsen for its passage, seconded by Rasmussen & passed.

NOW BE IT RESOLVED BY THE TOWN OF CULBERTSON MONTANA: 167

1. That there is hereby created in concert with participating Towns & Counties in Dist. 1, The district No 1 Provisional Council, hereinafter called the Council, which is formed, organized, financed, and shall operate and be dissolved in accordance with the provisions of the by-laws.

2. That the effective date of the formation of the Council shall be upon the passage of this resolution and the companion resolutions by Towns & Counties within Dist. 1, comprising at least 75% of the population in the district.

3. That the Town of Culbertson recognizes a responsibility to share in the financial support of the Council as provided by the by-laws.

4. That the Town of Culbertson Council shall be represented by the mayor who shall serve until a successor is duly chosen by the Town Council of Culbertson.

Passed, Approved and adopted this 3rd day of June 1974.  
The following bills were presented to the auditing committee and ordered paid.

All purpose fund:

Culbertson Imp.	182.82
Mt. State Treas.	72.00
Nona Mahlum	28.00
Joes Husky	128.74
St. Oil Co	77.90
Normont Equip.	304.71
Rodele Press	6.85
Main St. Book Sellers	11.00
Kao's Welding	14.50
Mon-Dak Chemical	226.82
Williston Herald	3.10
Sidney Herald	3.43
Normont Equip.	100.00
Greg Hofman	468.60
Viola Gustafson	54.55
Robert Damm	514.70
E. F. Garbe	171.51
M D U	459.12
Mt. Bell T & T	82.85
Pub. Emp. Ret.	100.81
Mc Kinney Motors	23.05

All Purpose fund Cont.

The Searchlight	9.35
Bjella Jestrab	53.85
Brokaw, Jones	8514.00
Webster Foster	400.00
Gambles	36.76
State of Mont.	86.00
Enterprise Funds:	
Joes Husky	19.35
Petrolane Gas	21.84
Western Equip.	650.00
St. Oil Co	77.90
Maynard Cellmer	358.30
" "	100.00
M D U	51.64
Pub Emp. Ret.	85.68
Water Board	30.00
Larsen Const.	63.35
Other Funds:	
Waterworks Supply	257.08
(Over)	

Other Funds:

O R Kober 90.00

Searchlight 9.35

No further business meeting adjourned:

Clerk Harbe

Mayor Robert Schlegel



July 1 1974. Council met in regular session with Alderman Allen Larsen absent. Minutes of last meeting were read and approved. Moved by Arlie Larsen & seconded by Rasmussen to appoint Glen Petersen as lessor officer representative on the operation and construction of the Roosevelt Memorial Hospital motion carried. Moved by Glen Petersen and seconded by Arlie Larsen to enter into an agreement with highway department to purchase supplies and material for street maintenance, motion carried. Resolution 168 was introduced designating the Culbertson City & County airport as Big Sky Field, Ralph Rasmussen moved for its adoption and seconded by Glen Petersen, and carried all voting for its adoption. A letter was received from the Library Board asking that Mrs Violet Nicholson be appointed to serve on the library board replacing Mrs Carl Westby and to thank Mrs Westby for the many years of service on the board, the council agreed. Flushing hydrants was discussed as several complaints had been recieved, it was agreed to have them flushed and having the fire Dept. help. Clerk asked that the dog ordinance be enforced or repealed no action taken. It was agreed to pay the balance of Martini bill of \$2,000.00 as soon as inspection was made & proved that work was satisfactory. The following bills were referred to the auditing committee and approved.

All purpose Fund:		Enterprise Funds	
Hall Perry Machinery	11.06	Millers Food	.39
C <sup>o</sup> M I	92.58	The Searchlight	83.85
Highway Control Bureau	6.00	Pub. Emp. Ret.	62.10
Normont Equip.	304.71	Workmens Comp.	90.90
Viola Gustafson	54.55	Pub. Emp. Soc. Sec.	210.60
E. F. Garbe	166.78	Mt. State Treas.	38.10
Petrolane Gas	16.86	Int. Revenue Ser.	148.20
Mt. Bell Tel	68.02	Gambles	5.60
M D U	455.71	Wm Krueger	940.00
Peterson Agcy	353.00	Pacific Hide & Fur.	56.00
" "	398.00	Maynard Cellmer	358.30
Dr Reitzel	25.00	" "	100.00
Sorby Imp.	3.49	Petrolane Gas	2.73
Larsen Const.	15.48	M D U	48.68
Bjella & Jestrab	50.00	Peterson Agcy.	800.00
Clemes Drug	9.75	Mt. Nat Bank	4750.00
The Searchlight	28.10	Larsen Const.	450.00
Russeit-Markwald	<del>347.09</del>	Other Funds:	
Quality Bus. Service	122.29	Martini Steel	2000.00
Linda-Oelkers	<del>175.07</del>	Rebecca Dasinger	292.68
Nona Mahlum	17.50	C. Markwald	88.66
Pub. Emp. Retirement	73.69	Gorden Oelkers	60.26
Workmans Comp.	<del>199.60</del>	Russ Markwald	347.09
Pub. Emp. Ret. S.S.	533.40	Linda Oelkers	175.07
Mt. State Treasurer	82.75	Mt. State Treasurer	33.00
Int. Rev. Service	411.40	Workmens Comp.	31.80
Robert Damm	514.70	Pub. Emp. Ret. S.S.	132.86
Greg Hofman	468.60	Mt. State Treas,	28.20
Mc Kinney Motors	32.90	Int. Revenue Service	138.90
Gambles	76.25		
Mt. Historical Sco.	7.50	No further business meeting	
Mt. State Highway	33.69	adjourned.	
Clerk <u>G. Garbe</u>		Mayor <u>Michael Schwantz</u>	

Carried forward;

Resolution 168, establishing the name of the County-Town airport as Big Sky Field was introduced, moved by Larsen & second by Peterson for passage all voting in favor, Allen Larsen absent.

Resolution 160 for the application of \$347.84 from the sewer revenue fund for payment of sewer G.O. Bonds was introduced, moved by Peterson and seconded by Rasmussen for passage, all voted Yes, Allen Larsen absent.

Resolution 169 authorizing the use of sewer revenue funds for payments of Garbage contract was introduced by Rasmussen and seconded by Peterson for passage, all voting yes except Allen Larsen absent

*Allen Larsen*

*Robert  
Schubert  
Mayor*

August 5 1974 Council met in regular session with all members present. Minutes of last meeting was read and approved. Council members were reminded that the budget meeting will be held August 7th. Council discussed a raise for the Robert Damm and moved by Allen Larsen & seconded by Arlie Larsen to include a fifty dollar month raise for him commencing Nov. 1974. Motion arried, It was agreed to have the engineer contact the contractor and have him fix the swimming pool as soon as swimming season ~~is~~ over. Moved byGlen Peterson & seconded by Allen Larsen to have Dennis Elgin fog the town for mosquito control motion carried. The following bills were referred to the auditing committee & ordered paid.

## All purpose fund:

Robert Damm	514.70
Viola Gustafson	54.55
Linda Oelkers	23.05
Greg Hofman	468.60
E. F. Garbe	170.01
Joes Husky	100.26
Zero Food	8.99
Nona Mahlum	24.50
Moores Conoco	3.95
Bjella Jestrab	63.69
Gambles	104.77
C M I	46.29
Culbertson Imp.	20.55
Moores Comoco	3.00
Zero Food	4.19
C & D Lumber	1.00
Bjella Jestrab	37.13
Culbertson Mt. Sales	67.90
Normont Equip.	359.92
Mt Bell Tel.	63.45
MDU	494.48
Mon-Dak Chemical	195.97
Petrolane Gas	47.05
Cont. Oil	103.87
Zero Food	6.50
Doubleday & Co	12.45
Kathryn Garbe	144.14
Sidney Carb.	36.72
White Sheet Metal	1.50
Ross Marehwick-Markwald	281.14
Cassandra Markwald	70.61
Janice Dassinger	233.15

## Enterprise Funds:

Maynard Cellmer	358.30
" "	100.00
Willie Krueger	940.00
Waterworks Supply	14.40
Joes Husky	79.06
Gambles	8.63
Waterworks Supplies	120.50
Phyis Ashworth	20.00
Mine Safety Appliance	13.48
M D U	170.35
Mon-Dak Chemical	363.10
Culbertson State Bk	90.00
Petrolane Gas	1.38
Cont. Oil Co	51.93
White Sheet Metal	4.20

## Trust Funds;

Mt. State Treas.	163.20
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## Other Funds:

Cassandra Markwald	204.17
J. B Dasinger	370.45
Russ Markwald	456.00
Greg-Hofman	
Linda Oelkers	248.86
Mt. State Treasurer	10.00

No further business meeting adjourned

Clerk 

Mayor 

August 7 1974 Council met for the purpose of considering a budget for 1974 & 75. Allen Larsen & Arlie Larsen were absent. A preliminary budget was discussed and arrived at all purpose levy of 30.41 mills, debt service 7.61 mills and Spec. Imp Dist funds 3.11 Mills .

Clerk

*[Signature]*

Mayor

*[Signature]*  
*Schleding*

August 12 Council met inspecial session to consider the final budget for 1974-75. All members were present. No one appeared before the council to object to the budget, therefore the council adopted the budget with all voting for adoption of resolution 171.

Clerk

*[Signature]*

Mayor

*[Signature]*  
*Schleding*

Sept.  
~~Oct.~~ 5 1974

Council met in regular session with all members present. Minutes of last meetings were read and approved. It was moved by Arlie Larsen & seconded by Glen Petersen to buy Xmas street decorations from Snow Line Tree Co motion carried. Atty. was instructed to write to Gus Born to remove fuel tank frm boulevard. Moved by Glen Peterson and seconded by Arlie Larsen to have purchases of fuel oil for the Library Blding. made from Husky Oil on the same ~~same~~ basis as last year. Motion carried. Council authorized the Mayor to sign Arbitrage Certificate. Water Supt. was again told to flush all hydrants, this was upon motion by Glen Petersen & seconded by Allan Larsen. A raise of \$150.00 a month was authorized for the water supervisor and police. The following bills were referred to the auditing committee and ordered paid.

All purpose Fund:

Viola Gustafson	54.55
Robert Damm	514.70
Greg Hoffman	468.60
E. F. Garbe	168.81
Mainstreet Bookseller	15.00
Mon*Dak Chemical	107.96
United Industries	46.72
Ace Pest Control	75.00
Ideal Publishing Co	7.95
Culbertson Imp.	2.35
Nona Mahlum	35.00
Mc Kinney Motors	27.25
Twin City Teating	194.30
C.M.I.	46.29
Quality Bus. Service	74.94
J es Service Station	2.00
The Athelete	237.80
Forum for History	6.00
J es Husky	27.52
Normont Equip.	367.21
OTHER FUNDS:	
Firemens Disability	1069.49
Mt. State Teas.	35.00
Searchlight	11.15

All Purpose Fund:

Bjella & Jestrab	51.36
Oelkers S.S.	9.25
Mt. Bell T & T	66.44
Petro Gas	179.83
Peterson Agcy.	316.00
M D U	509.53
Gambles	58.16
Linda Oelkers	135.06
Enterprise Funds;	
Maynard Cellmer	458.30
Willie Krueger	940.00
Billie Prebushiwich	10.00
State of Mont,	90.00
Pub. Ser. Commission	6.50
Larsen Const.	4.70
J es Husky	39.45
Allan Pedersen	440.00
" "	220.00
Hart Express	13.09
Petro Gas	.39
Peterson Agcy.	106.00
N. D Concrete	438.99
M D U.	235.39
Gambles	4.22

No further business meeting adjourned.

Clerk *[Signature]*

Mayor *[Signature]*

~~Next~~ Sept. 16: Mayor called a special meeting to consider buying a truck for the fire engine unit. All present but Rassmussen: Joe Gandrud & Robert Jasper were present and presented to the council the specifications needed for a truck. It was moved by Petersen & seconded by Arlie Larsen to have clerk advertise for bids. No further ~~xxxxx~~ business meeting adjourned.

Clerk *[Signature]*

Mayor *[Signature]*

Oct. 1 1974 Council met in special session to act upon bids for fire tuck, Alderman Allan Larsen was absent. One bid for truck was received. Mc Kinney Motors submitted a bid of \$7035.00 moved by Arlie Larsen & seconded by Rasmussen to accept bid motinn carried. No further business meeting adjourned.

Clerk *[Signature]*

Mayor *[Signature]*

677 Oct. 7 1974 Council met in regular session with all members present. Minutes of last meeting were read and approved. Clerk was instructed to order 75 dog tags for 1975. Robert Traeger resigned as Town representative on the Soil Conservation Dist. board. Moved by Petersen and seconded by Arlie Larsen to appoint Russell Oelkers motion carried. Clerk was instructed to notify ~~public~~ public that it was permissable to burn leaves providing it wasnt on the paving, fire attended and out at sunset. It was moved by Allen Larsen & seconded by Glen Petersen to charge a minnimum of \$50.00 for repairing pavement when water or sewers lines are dug into private property motion carried. Clerk presented two water accounts to be charged off council approved. The following bills were presented to the auditing committee and ordered paid.

ALL PURPOSE FUND:

Robort Damm	590.39
Viola Gustafson	54.55
E. F. Garbe	156.81
Culbertson P.M.	6.00
Public Emp. Retirement	85.40
Int. Rev. Service	628.70
Int. Rev. "	739.35
Mt. State Treasurer	126.45
Workmens Comp.	193.20
Public Emp. Ret.	140.14
C M I	46.29
Standard Oil	81.70
Petrolane Gas	236.02
Thirud Office	9.05
Normont Equip.	304.71
Westland Truck Stop	13.87
Searchlight	42.45
SA SO Co	7.08
Farmers Union Oil	138.24
Plentywood Elect.	11.25
Larsen Const.	35.59
Mc Kinney Motors	103.75
Moores Conoco	27.95
Main St. Book Sellers	14.50
Double Day & Co	7.20
Nat Geo. Society	8.50
Bjella & Jestrab	50.00
Nona Mahlum	35.00
Kao's	3.00
Gambles	21.51
Mt. Bell Tel & Tel	61.89
M D U	551.59
Better homes & Garden	5.00

ENTERPRISE FUNDS:


Maynard Cellmer	551.22
Pub. Emp. Retirement	77.63
Int. Rev, Serv.	197.40
" " "	228.15
Mt. State Treasurer.	43.10
Workmens Comp.	89.70
Pub. Emp. Ret.	124.56
Waterwrks Supply	102.27
Standard Oil	81.70
Petrolane Gas	.34
Willie Krueger	940.00
Gambles	8.01
M D U	206.40

OTHER FUNDS:

Larsen Const.	509.80
Mt. State Treasurer	45.00
Mc Kinney Motors	7035.00

No further business meeting adjourned

Clerk 

Mayor 

Nov. 4 th 1974

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Council met in regular session with all aldermen present. Minutes of last meeting were read and approved. Mr Cammack representing the Petrolane Beta Gas Co was present and asked the council to consider deleting from their ordinance that section pertaining to revaluating the rates every five years. After considerable discussion it was moved Arlie Larsen and seconded by Allan Larsen to delete that portion from ordinance 113 section 1 if approved as to its legality by the town attorney all voting for the motion. A letter was received from the librarian stating that the 16M film from the diamond jubilee was in her possession and asked how it should be checked out. Moved by Glen Peterson & seconded by Rasmussen to keep it at the library and if some responsible person or organization wanted to check it out they would have to get permission from the Town council, motion carried. Moved by Glenn Peterson & seconded by Rasmussen to award wiring of fire hall to Golden Electric for \$1100.00 and two wall furnaces from Whites Sheet Metal for \$654.00 motion carried. Clerk was instructed to insert in paper an add stating there would be no dumping at dump grounds unless supervised and dumping hours would be on Thursday and Saturday from 3 till dark. The following bills were referred to the auditing committee and ordered paid.

All purpose fund:		Enterprise Funds:	
Viola Gustafson	54.44	Maynard Cellmer	551.22
E. F. Garbe	162.81	Gambles	110.00
Robert Damm	52.39	Petrolane Gas	52.70
C M I	46.29	Farmers Elev.	12.50
Normont Equip.	304.71	Willie Krueger	940.00
Quality Business Forms	49.55	Petrolane	.69
Larsen Const.	30.00	M D U	69.34
Bjella Jestrab	52.20	Mondak Chem.	112.50
Oelkers S.S.	17.30	Public Emp. Ret.	77.63
Nona Mahlum	8.50	Joes Husky	12.40
Kathryn Garbe	20.01		
Baseball disgest	3.95	Other Funds:	
Kao's	4.00	Roosevelt County Treas.	912.97
The Searchlight	21.95	Pat Peterson	10.00
Petro Beta	56.49	State Treasurer	10.00
M D U	456.81		
Mt. Bell	55.78		
Public Emp. Ret.	85.40		
Joes Husky	137.36		

No further business meeting adjourned.

Clerk

*[Signature]*

Mayor

*[Signature]*

Dec. 2 1974  
 Council met in regular session with alderman Rasussen absent. Minutes of last meeting were read and approved. Bids for paving airport were opened with the following bids submitted. Meyer construction Co \$87,408.00 and Chas Albert Const. Co \$110,970.00 Paving of property North of Highway two was discussed with the engineers who gave preliminary estimate of about \$2,000.00 a lot. A sample of water from the east side of Culbertson was taken and given to the engineers to find out what caused the turbidity in the water. The following elected to Local Government Review were sworn in by the Mayor. Viola Lemieux, Patricia Petersen and James Baldwin. A resolution to change all names referring to the Airport to read Big Sky Field was introduced and moved by Peterson & seconded by Allen Larsen approved by all members. Moved by Peterson & seconded ~~by~~ by Arlie Larsen to convene the meeting to Dec. 4th to 7:30 to consider the paving bids and at 8. PM to meet with representatives from land owners north of highway 2 both meetings to be held in the basement of -----the Culbertson State Bank. The following bills were presented to the auditing committee and ordered paid.

## All Purpose Fund:

Better Homes & Gardens	8.70
Ace Pest Control	75.00
CMI	46.29
Normont Equip.	304.71
Viola Gustafson	54.55
Robert Damm	591.39
Roosevelt Co.	10.00
E. F. Garbe	163.31
Petro Beta Gas	19.29
Pub. Emp Ret.	85.40
Mt. Bell	58.32
M D U	454.26
Kathryn Garbe	17.69
The Athlete	41.68
Snow Line Tree	58.70
Nat Geo. Society	8.15
Mc Kinney Motors	17.70
Culbertson Imp.	16.30
Sorby Imp.	96.39
Northern Auto Parts	60.80
Ejella & Jestrab	55.76
White Sheet Metal	654.00
Burlington Northern	23.60
Waite Sheet Metal	310.50
Joes Husky	136.73
Nona Mahlum	15.55

## Enterprise Funds:

P R Jacobs	127.30
Robert Erickson	127.30
Willie Krueger	940.00
Maynard Cellmer	551.22
Petro Beta Gas	1.38
Pub Emp. Ret.	77.63
M D U	93.00
Fargo Foundry	50.00
The Searchlight	23.00
Culbertson St. Bank	90.00
Russ McLeod	10.00
Wm Badgett	10.00

## Other Funds:

firemans Disability	110.00
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Clerk was instructed to insert two adds in paper for Garbage Collector.

Clerk *E. J. [Signature]*

Mayor *Hilbert Schluter*



Dec. 4 Council met in special session to consider the bids for paving and to meet with the land owners north of highway 2. Frank Foster & Beggs engineers for the Town of Culbertson explained the paving bids and stated that they had checked the bids and found them O.K. Resolution 171 was introduced accepting the lowest bid of Meyers Const. Co. Moved by Glen Petersen & seconded by Allen Larsen all voting for accepting same. A deed was drawn up and presented to the council deeding back all property owned by the Hospital board except, that property described in the deed mostly land on which the new hospital is being erected. Moved by Arlie Larsen & seconded by Glen Petersen to issue the deed. Motion carried. Meeting adjourned to meet with the Northside group.

Meeting called to order by Mayor Schledewitz. He explained the cost of new project and informed the group that they would have to present a petition to the Town Council showing enough taxpayers were interested in the project and if so to have the Town Clerk draw up the petitions. Gene Vannatta then chaired the meeting and asked for volunteers to circulate the petitions. The following people volunteered: Earl Weeks, Faye Bertino, Beverly Vannatta, Mildred Born, Donald Oelkers. Mayor informed the group to try and have this information for the council at their next regular meeting. ~~Meeting adjourned.~~ Resolution 172 was introduced authorizing the acceptance of a grant under the airway development act of 1970 moved by Arlie Larsen to adopt resolution seconded Glen Peterson all voting for. Carried. No further business meeting adjourned

Clerk *C. C. C.*

Mayor                     

*Richard Schledewitz*