

Council met in regular session with all members present. Minutes of last meeting were read and approved. Mayor was going to contact several individuals to find someone to act as ambulance coordinator. The Police and water man were asked to close the fresh air vents upstairs over the library. The following bills were referred to the auditing committee and ordered paid. Atty. was instructed to secure an easement from Geeg Hofman to cross his property with a sewer line, and also to draw up a rental agreement with Huepel or parties interested to rent ~~own~~ Property known as old dump ground and land purchd from County.

All purpose Fund:

Viola Gustafson	93.25
Robert Damm	598.02
E. F. Garbe	200.31
St. Comp. Ins. Fund	103.86
Public Emp. Sec. Divis.	3.72
" " Retirement	98.56
Mt. St. Treas.	51.75
Soc. Sec. Divi.	372.06
Culbertson St. Bank	71.60
Bjella & Jestrab	50.00
Zero Food	5.83
Burlington Northern	20.66
Kathryn Garbê	31.53
Ceramics	7.50
Westland Truck Stop	10.00
Normont Equip.	304.71
Henry's Supply	172.20
Modern Machine works	60.09
Culbertson Imp.	1.40
Thomsen Radio	8.50
Henry's Safety Supply	172.20
Mt. Bell	50.46
Anderson Conoco	5.45
Petro. Beta	94.72
Sorby Imp.	39.66
Gamble Store	13.85
Joes Husky	286.73
M D U	460.00
Meyers Cons.	6873.80
Lystad Inc.	75.00
State Health	5.00
Culbertson St. Bank	10.34

Enterprise Fund:

Maynard Cellmer	560.32
St. Comp Ins. Fund	110.27
Public Emp. Retirement	84.00
Mt. State Treas.	53.10
Soc. Sec.	263.25
Culbertson St. Bk	83.10
" " "	90.00
Water works supply	451.44
Willie Krueger	1055.00
Oelkers S.S	23.15
Gamble Store	26.03
" "	.76
Joes Husky	112.01
M D U	145.77
"	8.72

Other Funds:

Meyer Const.	4892.56
Mt. State Treasurer	81.60
Mt. Nat Bk Bozeman	5260.00
Culbertson St. Bank	4576.20
Webster Foster	4404.64

No further business meeting adjourned.

Clerk



Mayor



Feb. 2. 1976. Council met in regular session with all members present. Minutes of last minutes were read and approved. Mayor Schledewitz informed the council that Froid had contacted him in regard to using our land fill dump ground. A study had to be made as to cost Ect. there is a possibility of having a county dump ground. Some duscussion was held in regard to the operation of the ambulance more qualified operators must be found and some other changes must be made. The Government Study Group appeared before the council and discussed their findings it was the opinion of all concerned that another public ^{Green} meeting to be held prior to bringing their suggestion to a vote of the public. ~~Archie~~ Pet erson moved that the council sell two lengths of pipe to Mr Pederson , seconded by Finnicum and carried. Moved by Arlie Larson & seconded by Finnicum to approve Viola Gustafson Bond of \$5,000.00 motion carried. It was agreed by the Town Council to read the Water Meters every three months and that the water bills be estimated the other two months. The following bills were referred to the auditing committee and ordered paid.

All purpose Fund:

Mc Knney Motors	12.50
Kathryn Garbe	14.67
Robert Damm	42.35
Mt Bell	45.52
Robert Damm	598.02
Mt. State Treas.	600.00
Mildred Born	22.50
St. Paul Stamp Works	16.85
Nona Mahlum	11.50
Normont Equip.	304.71
Viola Gustafson	93.05
Bjella & Jestrab	56.00
Gaffaneys	18.60
Sorby Imp.	111.80
Gamble Store	9.19
Petrolane Gas	243.04
E. F. Garbe	197.76
Public Emp Ret.	98.56
M D U	477.20
Joes Husky	308.29

Enterprise Funds:

Drivers Ed	9.00
Pedersen Excav.	597.00
Maynard Cellmer	560.32
Willie Krueger	1055.00
Waterworks Supply	1078.29
Mon Dak Chemical	205.00
Gamble Store	1.19
Petrolane Beta Gas	141.75
" "	101.25
" "	11.63
Pub. Emp. Ret.	84.00 84.00
M D U.	58.12
Joes Husky	44.75

Other Funds:

N W Nat Bank	832.62
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No further business meeting adjourned.

Clerk



Mayor



March 1 1976 Council met in regular session with all members present minutes of last meeting were read and approved. Moved by Finnicum and seconded by Arlie Larsen to allow Froid to use our dump ground land fill for a charge of \$2.50 a load, garbage to be hauled by Krueger. Motion carried, it was understood this to be a temporary arrangement. Edward Anklam was granted a building permit for a house, clerk to issue same as soon as a deed for property is presented to clerk. Anklam to pay for $\frac{1}{2}$ of cost of bringing sewer to his property. Council approved having the treasurer purchase a C D for SID 6 Funds and to check interest on any other CD when they become due. E. F. Garbe Clerk informed the council that the next meeting would be his last as he felt that 32 years was long enough, he also informed the council he was inserting a notice in the Searchlight that all water accounts had to be paid by March 23 or services would be discontinued. Viola Gustafson will take over the clerk & treasurer's duties and will be known as finance officer, she also informed the council that she would insist that all water bills be paid on time. The following bills were presented to the auditing committee and ordered paid:

All purpose Fund:

Montana Dak. Util	474.29
Gamble Store	21.90
Mt. Bell	45.45
Bjella & Jestrab	50.00
Petro Beta Gas	295.02
Oelkers S.S.	2.50
Hannes Standard	7.50
Normont Equip	304.71
Mildred Born	15.00
E. F. Garbe	199.91
Robert Damm	598.02
Pub. Emp. Ret.	98.56
Viola Gustafson	93.25
Zero Food	2.14
Joes Husky	125.68

Enterprise Funds:

Culbertson Imp	10.70
M D U	128.23
Gamble Store	1.15
Petrolane Gas	8.61
W. Krueger	1055.00
Kao's Welding	2.00
Public Emp. Ret.	84.00
Maynard Cellmer	560.32
Waterworks Supply	220.62
J es Husky	1.65

Other Funds:

Culbertson St. Bank	2630.00	James Baldwin
James Baldwin	21.00	

Trust Fund:

Drivers Ed.	19.00
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No further business meeting adjourned.

Clerk



Mayor



April 5th, '76 Council met in regular session with all members present. Minutes were read and approved. Mr. Garbe handed over his resignation, Finnicum moved to accept it and second by Petersen, carried.

Mayor Schledewitz appointed Viola E. Gustafson as Clerk-Treasurer with the approval of the Council.

Ron Smith presented his concern for the summer recreation asking for financial support. This was tabled until the May meeting.

Gordon Miller was granted a permit to move in a mobile home with a shed to be added and to have water and sewer on Lot 8 Blk 8 of the Nugent Addition. Moved by Arlie, seconded by Glen. Motion carried.

It was agreed by Council that the Town would pay one-half of the sewer installation to Ed. D. Anklam's property line and to stand the \$50.00 street repair for the water connection.

Alice Madsen requested a sewer stand next to her trailer for a Camper Trailer hook-up. Attorney to check ordinance s.

There is \$9978.00 house money at State for Street work. It was suggested it be used at the Bicentennial Park and Hospital.

It was brought to the attention of the Council that the swimming pool budget was short of paying the salaries indicated by the employees applications, however, Petersen moved to hire Russell Markwald at \$700.00 a month, Mrs. Markwald, Mr. Parani and Connie Larsen at \$600.00 a month. Second by Allen Larsen. Motion carried.

Council tabled the building permit for George Jasper until such time he will meet with the Council to discuss his plans for the used building. to be moved in.

County Fair Board wished to have two frost free hydrants installed at the Fair Grounds for the purpose of washing livestock and watering. Council agreed to have this done.

Wages for Clerk-Treasurer were discussed and Arlie moved to pass Garbe's salary on to Viola as she would be performing his duties, making this \$310.00 a month. Second by Finnicum. Motion carried.

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

All Purpose Fund:

Mont. Dak. Util.	474.29
Gamble Store	21.90
Mountain Bell	45.45
Bjella Jestrab	50.00
Petrolane Beta Gas	295.02
Oelkers Servisenter	2.50
Hannes Standard	7.50
Normont Equip. Co.	304.71
Mildred Born	15.00
E. F. Garbe	199.91
Robert Damm	598.02
Public Empl. Ret.	98.56
Viola E. Gustafson	93.25
Zero Food	2.14
Joe's Husky	125.68

~~Enterprise Funds:~~

Culbertson Implement	10.70
Mont, Dak. Util	128.23
Gamble Store	1.15
Petrolane Beta Gas	8.61
Willie Krueger	1055.00
Lewis Kao Welding	2.00

~~The~~

The town will continue to keep records at the Garbe's Accounting Office at a fee of \$25.00 a mo.

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

All Purpose Fund:

Zero Foods	6.13
Gamble Store	12.36
McKinney Motors	20.80
Mountain Bell	87.27
Superior Fire Apparatus	
Normont Equip	304.71
Standard Oil	88.57
Mildred Born	45.00
Bjella Jestrab	50.00
M. D. U. Co.	466.97
Petrolane Beta Gas	242.25
The Searchlight	36.00
Robert J. Damm	11.18
Robert J. Damm	598.02
Viola E. Gustafson	93.25
E. F. Garbe	164.76
E. F. Garbe	35.60
Viola E. Gustafson	33.75
Mont. St. Treas.	51.75
Culbertson St. Bk.	143.20
Public Retirement	102.48
Soc. Sec. Ret.	372.06
St. Comp. Ins. Fund	101.90
Emp. Sec. Divi.	12.72
E. F. Garbe	329.52
Modern Machine Works	
Joe's Husky	254.38
Anderson Conoco	16.90
Westland Trk Stop	12.45
Sargent-Sawell Inc.	12.58
Culbertson State Bank	43.00

Enterprise Funds:

Mont. St. Treas.	53.10
Culbertson St. Bk.	166.20
Public Retirement	84.00
Soc. Sec. Ret.	263.25
St. Comp. Ins. Fund	108.04
Emp. Sec. Divi.	9/00
Modern Machine Works	86.28
Joe's Husky	14.35
Oelkers Servicenter	16.40
Culbertson Imp.	10.00
Mondak. Chemical	120.00
Standard Oil	88.58
Willie Kruegger	1055.00
Mont. Dak. Util. Co.	11.78
Mont. Dak. Util. Co.	42.01
Petrolane Beta Gas	104.69
Mont. Dep.t of Reve.	51.16
The Searchlight	8.40
Maynard Cellmer	560.32

Other Funds

Superior Fire Appartus	4.00
Drivers Education	28.00
Viola Lemieux	22.00

No further business the meeting adjourned.

Clerk

W. E. Gustafson

Mayor

Albert Schledwitz
3 May 76

May 3, 1976 Council met in regular session with Allan Larsen absent.

Minutes were read approved.

Mr. Sheldon met with council on the summer youth employment. The council has asked for 5 people to help with the pool, recreation and mowing.

Arlie Larsen moved to pay dues to the League of Cities and Towns, seconded by Finnicum, motion carried.

Motion by Arlie Larsen and second by Finnicum to use the Revenue Sharing money from the period July 1 thru Dec. '76 to finish payments on the Fire Truck and use remainder of money to provide employment at the swimming pool.

Becontinental Park Committee meet with council to discuss planning and surveying

Robert Hari showed charts where trees and open areas should be. Water and sewer lines to the park were discussed but no definite plans were made.

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

General:

Robert Damm	598.02
Viola E. Gustafson	215.61
Culbertson St. Bank	2904.10
Mt. St. Hi-way Dept.	40.24
Petrolane Gas	206.65
Mont. Dak. Util=	504.37
Hannes Standard	20.80
Gamble Store	19.14 25.85
Mountain Bell	51.07
Mildred Born	112.50
Public Emp. Ret.	118.72
E. F. Garbe	25.00
Robert J. Damm	7.20
Henry's Safety Supply	39.72
Gene's Electric	13.80
Normont Equip.	304.71
Normont Equip.	82.99
Bjella & Jestrab	50.00
Anderson Conoco	9.50
Kao's Welding	5.00
McKinney Motors	156.60

Enterprises:

Maynard Cellmer	560.32
Willie Krueger	1055.00
Culbertson S ¹ . Bank	83.10
" " "	25.00
Modern Machine Works	23.72
Petrolane Gas	13.89
Mont. Dak. Util.	309.17
Mon-Dak. Chem.	318.00
Sorb ^W Implement	134.26
Culbertson Imp.	35.00
Maynard Cellmer	8.02
Gamble Store	7.71
Dept. of Rev. Rev. Mont.	2.84
Public Emp. Ret.	84.00
Waterworks Supply	515.49
Delaval Turbine Div.	1007.00
Standard Oil	10.19
Anderson Conoco	46.18
Others:	
Drivers Ed.	116.00

With no further business the meeting adjourned

Sheldon Mayor

Viola E. Gustafson Town Clerk

June 7, 1976 Council met in regular session with all present except Allen Larsen. Minutes were read approved. Mr. Garbe reported on the league of Towns & Cities held in Wolf Point. He suggests that no ordinance be passed until the State has acted on the proposals given. Mildred Born handed in her resignation as Police Magistrate to be effective July 1, 1976.

M. D. U. Representative Bob Gustafson explained the new pumping agreement for power. After reviewing it Larsen moved to accept it, second by Petersen. Motion Carried. Bicentennial Committee met with Council and before the Council can take any action the property must be acquired. Senator Mansfield advised that \$7958 would be granted for this project.

Omitted from the May minutes, it was the consensus of the Council to spend up to \$150.00 on Summer Recreation supplies.

Finnic moved to accept Montana Highway Signs Agreement, second by Arlie-motion carried.

It was suggested by Petersen to have a volunteer work evening a week before Memorial Day to clean up Cemetery. It is up to the individuals to move there lots but the streets & alleys could be moved by the Town. It was decided to set June 21st as work evening to clean and mow, starting at 6:00 P.M.

The Mayor was to see about a fogging machine. The Attorney was asked to check on Ordinance for using water outside the city limits.

The following bills were referred to the Auditing Committee and ordered paid.

General Viola Gustafson	214.61
Robert J. Damm	598.02
Public Ret. j	118.72
Bjella & Jestrab	50.00
Mont. Dak. Util	491.85
Petrolane	124.77
Borshiem Builders	60.00
The Searchlight	60.35
Eystad, Inc.	75.00
E. F. Garbe	25.00
Normont Equip.	304.71
Mountain Bell	89.13
Mildred Born	82.50
Kathryn Garbe	4.98
Skeptic Mag.	7.50
Ideal Publishing	10.00
Mont. Leag. of Towns	123.15
Culb. St. Bk.	101.10
C. B. & F.	121.50
Joe's Husky	117.15
Anderson Conoco	5.50
Continental Oil	92.63
E. F. Garbe	16.50
Dennis Elgin	285.00
Robert J. Damm	598.02
Viola E. Gustafson	229.83
Edward Roller, Jr.	96.32
David Nicholoff	98.39
Cassandra Markwald	273.18
Connie Larsen	340.66
Sid R. Parini 10.32 &	354.69
Russell Markwald	468.58
Culbertson State Bank	4.95
E. F. Garbe	25.00
E. F. Garbe	36.80

General:

Sorby Imp.	14.25
McKinney Motors	110.05
Petrolane	73.23
Mountain Bell	75.53
Mont. Dak. Util.	486.76
Mon-Dak. Chemical	173.30
Culb. Imp.	10.50
Normont Equip.	304.71
Gene's Elec.	8.40
Watco Chemical	103.71
City of Williston	13.64
Aeronautics Divi. 472.50 &	1050.00
Larsen Construction	1.53
Anderson's Conoco	52.45
Bjella & Jestrab	50.00
K. Garbe	18.80
United Industries	15.15
Gamble Store	55.67
Petrolance	220.00
Culbertson St. Bank	316.90
Mont. Dept. of Rev.	121.65
Emp. Sec.	22.77
Public emp. Ret.	118.72
Public Emp. Ret. (Soc. Sec)	665.93

Other Funds:

Drivers Ed.	62.00
The Searchlight	47.00
Sid. # 4	283.50

continued

Enterprise Funds:	
Willie Kreuger	1055.00
Water & Water Waste	30.00
Public Emp. Ret.	84.00
M. D. U. Co.	72.41
Petrolane	8.81
Standard Oil	42.57
DeLavalTurbine	46.06
Allan Pedersen	106.85
Culbertson State Bank	180.00
Daryl D. Long	10.00
Frances R. Lambert	10.00
Cole's Electric	202.98
Culb. St. Bank	83.10
Continental Oil	92.62
Gamble Store	3.92 & 18.46
Tibbit Mec. Serv.	75.94
Maynard Cellmer	560.32
Maynard Cellmer	560.32
Willie Kruegger	1055.00
Oelkers Servicenter	18.00
Petrolane	3.42
M. D. U.	157.39
Culbertson Imp.	10.00
Larsen Const.	200.00
Water Works Supplies	71.39
Gamble Store	8.02
Culb. St. Bk.	83.10
Mont. Dept. Rev.	53.10
Emp. Sec. Com.	9.00
Public Ret.	84.00
Public Emp. Ret. Soc. Sec.	263.25

With no further business the meeting adjourned.

Robert S. Selledutz
 Mayor
 5 July 76

Viola E. Gustafson
 Town Clerk

On June 17, 1976 Mayor Schledewitz called a public meeting at 7:30 P.M. at the Prairie Room relative to the \$25,000. the County Commissioners were allocating to Culbertson from Revenue Sharing funds.

Approximately eighteen were in attendance and after considerable discussion the following decision was arrived at.

In as much as the County Revenue Sharing money should be used for County affillated projects the group asks the County Commissioners to allocate \$1200.00 for a pump on one of the rural fire department trucks, \$3000.00 for a new heating system for the County City Library building and the remainder of \$20,800.00 to be used for capitol expenditures at the Yourth Fair Grounds.



Mayor



Town Clerk

Sept. 2, '76 With all members present at the meeting, the minutes were and approved. Permission was granted to tap into water and sewer lines for the Standard Bulk Plant.

George Engen wanted to know why the water was fishy and Cellmer brought in some meters to show that no fish can get through the lines because of the screens in the meters.

The engineers will have the necessary data for the river pump very shortly. Cellmer reported wheels had been stolen from the portable pump and he was advised to ~~buy~~ use used wheels and used tires and to bring the pump to town for storage.

Finnicum moved to buy same Xmas decorations, in the same amount as last year. Second by Allen Larsen. Motion carried.

The alleys behind Nute Anklam and the one behind Martin Damm are to be taken care of. The Street Sweeper was to be out as earlier indicated and to get the streets cleaned up.

North Dike needs repair and the culvert at Lemieux's needs cleaning before winter.

Roof at the Pumps Houses and Sewer Plant are in need of repair and this needs to be done before winter.

Pledge Securities were inventoried and reviewed. Finnicum moved to release the Pledge signed by D. Wolff in 12-30-67. Second by Allen Larsen. Inventory of Pledges No. 4268 for \$63,000, No. 4114 for \$10,000 No. 2602 for \$10,000 ~~for~~ Securities Pledges on hand total \$90,250. Motion Carried.

Moved by Arlie Larsen, second by Finnicum to have Resolution No. 176 for Bernie Finnicum so as not to have to set aside any more land for parks should he want to bring any more property into town. Motion carried.

Discussion on water and sewer rate increase. We are in need of more revenue to meet the demands of repair and maintenance, Arlie Moved to increase water 75¢ and Sewer 25¢ for ~~month~~ year. Second by ~~Arlie~~ Allen Larsen. Motion Carried. Public Service Commission will be called to see what procedure is needed.

Discussion of mower for parks and blvds was had but no definite plans as yet.

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

General:		Enterprise Funds	
Cassandra Markwald	457.37	Maynard Cellmer	560.32
Russell K. Markwald	530.49	Willie Krueger	1055.00
Connie Larsen	435.77	M. D. U.	243.78
Sidney Parini	435.77	Water Works Supplies	372.48
Robert J. Damm	598.02	Gamble Store	4.53
Viola E. Gustafson	211.61 + 4.77	Western Equip.	29.15
Russell Markwald	51.71	Sorby Imp.	41.25
E. F. Garbe	25.00	Larry Lambert	16.20 100.00
Watco Chemical	4.43	Oelkers Serv.	15.55
United Industries	23.01	Culbertson State Bank	83.10
Anderson Conoco	16.40	W. S. Postoffice	450.00
M. D. U. Co.	549.54	Other Funds:	
Normont Equip,	521.07	Bernie Finnicum	
The Searchlight	20.55	Firemens' Disability	1287.00
Quality Business Sys.	119.23	Drivers Ed.	8.00
Bjella & Jestrab	50.00	St. of Mont.	1781.60
Gamble Store	48.62		
Mountain Bell	80.41		
Patricia Petersen	22.50		
Petrolane Gas	215.70 444.82		
Patricia Petersen	67.50		
Culbertson State Bank	438.70		
Sidney R. Parini	37.66		
U. S. Postoffice	15.00		

With no further business the meeting adjourned/

Robert Cellmer Mayor

Viola E. Gustafson Clerk

Sept. 14th a Special Meeting was called with all members present. Cellmer reported that both pumps at the river was down. A pump is being borrowed from Louie Vournas.

G. O. Bonds were discussed in order to finance the water pump and necessary installation at the river, the extension of water main from Elevator, across highway # 16 to ~~xxxx~~ the corner of 4th St. and 3 rd ave E. This to be an 8" line. The sewer line extension in the alley ~~between~~⁶⁴ ~~xxxx~~ blks 10 and 11 of the Bruegger addition. The Sewer Lagoon to be enlarged. Glen Petersen moved to have Consulting Engineers Webster, Foster and Wesston from Williston to get started on the survey and to get the necessary costs for a bond issue. Seconded by Allen Larsen. The motion carried.

The Engineers have reported that a pump is available and this can be purchased for \$3385 from Industrial Systems. Motion by Glen Petersen second by Arlie Larsen to purchase pump. Motion carried.

The survey of the Bicent. Park is now completed and moved by Glen Petersen second by Arlie Larsen to accept the ~~Certified~~^{certified} survey and to purchase the land for \$2750.00 from Bernie Finnicum. To pay Jim Baldwin \$250.00 for survey. Motion carried. This is to come out of the Park Fund.

With no further business the meeting adjourned.

Herbert Schledwitz Mayor

Viola E. Gustafson Clerk

October 4, '76 Council met in regular session with all members present, Minutes were read approved.

Roofs at ~~the~~ the sewer and water facilities were discussed again. Arlie to check on people to do the work.

M. D. U. Representative discussed the proposed electrical rates.

Nichols asked premission to move a building located at V. Lambert's to ~~his~~ Nichols property.

Dr. Bell asked for compensation of the ~~the~~ hay that was damaged by raw sewer ^{AGE}. This was 19 stacks at 1700# per stack. It was suggested by the attorney to have Dr. Bell submit a claim to the insurance.

Motion by Finnicum to adapt ~~res~~ resolution #176, second by Allen Larsen.

Motion carried and this resolution to become part of ~~these~~ minutes.

Mayor Schledwitz to check on gasoline house money for the Bicent. Park. Streets.

It was the concensus of the Council to call Webster, Foster & Weston Engineering firm for another lagoon south of the exisiting one.

The borrowed pump used during our emergency water problems is in need of repair. During our use it ~~is~~ blow up and the owner wishes to have it taken to Culbertson Implement for repair. Clerk was asked to check insurance.

Council was made aware of the fact that Elgin Spraying Service charged only for the chemicals used for insect control.

Motion by Arlie Larsen to pay dues for both Police Magistrate and clerk second by Finnicum. Motion carried.

It was moved by Finnicum, second by Allen Larsen to accept bid for restrooms and storage building at Bicent. Park, from Larsen Const. Co. Motion carried.

After much discussion it was moved by Glen Petersen that property owners pay for the installations which include all material of water and sewer services, that the curb stops and saddles be purchased from the town for ~~unif~~ hook-ups and that ~~each~~ a fee of \$10.00 be paid for each water and each sewer hook-up. Second by Finnicum. Motion carried.

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

General:		Enterprses:	
Bjella & Jestrab	70. 88	Miller Oil Co.	123.57
Miller Oil Co.	113.85	Pub. Emp. Ret.	87.63
Nat. Geo. Society	8.50	Willie Krueger	1055.00
Zero Food	4.19	Natalie Lambert	10.00
Public Emp. Ret. Sys	966.80	David Jaumotte	10.00
Mont. Dep. Rev.	232.05	Leo Welding	7.00
Emp. Sec.	252.53	Dennis Elgin	22.50
Culb. St. Bk.	101.10	Sylvan White	38.70
Robert J. Damm	598.02	Burlington Northern	129.40
Viola Gustafson	215.61	Share Crop	88.50
Cassandra Markwald	37.66	M. & D. Sales	3.10
Connie Larsen	37.66	Modern Machie Works	221.62
Russell Markdwald	43.93	Culbertson Imp.	10.80
Patricia Petersen	44.88	Water Works Supplies	735.27 & 148.54
Mountain Bell	95.78	Elk River Concrete	193.93
Mont. Hist. Soc.	10.00	Peterolane	1208.25
Anderson Conoco	6.75	M. D. U.	222.78 & 23.32
Lystad	75.00	Sorby Imp.	5.20
Kathryn Garbe	27.28	Joe's Husky	34.25
E. F. Garbe	25.00	GAamble Sote	33.42
Cocç Cola Bottling	35.00	Cincumer Council	2.82
Normont Equip.	304.71	Pub. Emp. Ret.	263.25
Petrolane Gas	447.63	Mont. Dept. Rev.	53.10
M. D. U.	547.01	Emp. Sec. Divi/	12.00
Big Timber Tree Farm	1386.00	Culb. St. Bank	83.10
Joe's Husky	46.90	Maynard Cellmer	572.76
Patricia Petersen	40.00		
Culb. St. Bk.	101.57	Other Funds:	
Joe Gandrud Jr.	32.00	The Searchlight	60.00
Publ Emp. Ret. Sys.	87.63	Patricia Peteren	78.50
	36.81		

With no further business the meeting adjourned.

Robert Schledewitz Mayor Viola E. Gustafson Clerk

October 18, 1976 a special meeting of the Town Council was called in the Office of Bjella and Jestrab. Members present were Mayor Schledewitz, Arlie Larsen, Allen Larsen, Glen Petersen and Paul Finnicum. Viola E. Gustafson, Clerk and Fred C. Rathert, Town Attorney.

Mayor Schledewitz announced that the back up pump at the river intake plant located on the Missouri River had blown an engine and that the only pump available was a new pump previously purchased by the Town of Culbertson from Industrial Systems Inc. of Billings, Mont. Discussion was held concerning the amount of water in the reservoirs and the problems that might exist with the winter season Coming on if the existing pump should fail.

On motion made by Arlie Larsen and seconded by Paul Finnicum and emgerncy was delcared and the town clerk was directed and authorized to order a back up pump and to have the same installed.

There being no further business the meeting adjourned.

Robert Schledewitz Mayor Viola E. Gustafson Clerk

Nov. 1, '76 Council met in regular session with all members present. Minutes were read approved.

Oscar Olsen with the County Planning Board asked to have a Town representative come to the County Planning Board meetings and could ride with him. It was the concensus of the council to appoint Viola Lemieux.

Bill Wood discussed the sprinkling system for the Bicent. Park and asked to have construction start on the Storage & bathroom facility. Moved by Paul Finnicum, seconded by Glen Petersen to pay for the water pump with a registered warrant. Motion carried.

Dike north of town to be repaired just as soon as the sewer lagoon is finished. ~~Allen Larsen moved to have Mayor and Clerk deed back 1 1/4 acres to the hospital district. Finnicum seconded. Motion carried. Willard~~

Landsrud, Electrician gave an estimated cost of 20 man hours and material for getting adequate power and lighting at the river pump house. Moved by Allen Larsen, seconded by Glen Petersen to accept the bid of \$1670. Motion carried.

Moved by Paul Finnicum to have Maynard Cellmer attend the water resouces meeting in Bozeman and to pay mileage and registration fees plus room and board in the amount of \$250.00 Adjustments to be made upon receipts given to the Clerk. Seconded by Glen Petersen. Motion carried.

It was suggested to run ads to sell the old moters at the pump house. The following bills were referred to the auditing committee and ordered paid.

General:		Enterprises:	
Culbertson Imp.	196.75	Culbertson Imp.	8.00
Patricia Petersen	7.50	Industrial Systems	3623.71
Mountian Bell	85.51	Miller Oil Co.	12.10
Petrolane Gas	207.93	M. D. U.	56.50
M. D. U. Co.	485.83	Westland Trk Stop	7.50
Normont Equip.	304.71	Maynard Cellmer	560.32
Viola E. Gustafson	259.81	Willie Krueger	1055.00
Robert J. Damm	598.02	Modern Machine	150.50
E. F. Garbe	25.00	Water Work Supplies	240.10
Bjella & Jestrab	50.00	Water Works Supplies	1560.90
McKinney Motots	9.25	Larsen Const.	532.95
Public Emp. Ret.	122.44	The Searchlight	54.70
Public Emp. Ret.	122.44	Neville Bemer	200.00
		Clemes Drug	3.50
Other Funds:		Public Emp. Ret.	86.63
Roosevelt Cty Treas.	860.30	Marchwick Excav.	40.00
The Searchlight	42.00	Public Emp. Ret.	86.63
Driver's Ed.	20.00	Maynard Cellmer	250.00

Motion by Finniucm to amend motionof 9-2-76 to increasewater and sewer rates as shown in the schedule attached to resolutionand to adapt Resolution #177 and this to become part of the minutes. Seconded by Arlie Larsen. Motion carried.

Pursantto the agreement previously enteredinto with the Roosevelt Memorial Hospital District, Allen Larsen so moved, seconded by Paul Finnicum, that the mayor and Town Clerk execute a Quick Claim Deed conveying that certain tract of land to the hospital for the new hospital buidling.

George Jasper request permission to move unto this lots a two story house that will be resided and the approximate cost to be \$10,000.00. Permission was granted.

Motion by Paul Finnicum, seconded by Glen Peterson to borrow \$4500.00 from the General Fund for the Water & Sewer Operating Funds. \$2985.00 to be used in Water Operating and \$1515.00 for Swer Operating. This to be paid when bonds are sold. Resolution ~~xxxxxxxx~~ #178 to become part of these minutes. Motion carried.

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF
MONTANA

1 IN THE MATTER OF THE APPLICATION OF:)
2 TOWN OF CULBERTSON, MONTANA,)
3 FOR APPROVAL OF CULBERTSON,)
4 MONTANA, WATER AND SEWER)
UTILITY RATES, CHARGES AND)
REGULATIONS)

5 * * * * *

6 P E T I T I O N

7 * * * * *

8 TO THE HONORABLE PUBLIC SERVICE COMMISSION OF THE STATE
9 OF MONTANA:

10 COMES NOW, the Town of Culbertson, Montana, ap-
11 plicant herein and applies to and represents to the
12 Commission, as follows:

13 1. That applicant is a municipal corporation
14 operating the Town of Culbertson Water and Sewer Utilities,
15 furnishing water and sewer to its customers in accordance
16 with a schedule of rates, charges and regulations govern-
17 ing said utilities, on file with this Commission.

18 2. Applicant proposes to amend and change the
19 said schedule of rates, charges and regulations, so as to
20 increase the revenues derived therefore, in accordance
21 with the schedule of rates, charges and regulations pro-
22 posed in Exhibit A appended hereto, and by this reference
23 incorporated herein.

24 3. Consistent with the provisions of Section 70-
25 113, 1947 Revised Codes of Montana as last amended in
26 the Montana Legislative Session of 1975, applicant here-
27 by applies for approval by this Commission of the rates,
28 charges and regulations proposed in Exhibit A appended
29 hereto.

30 WHEREFORE, applicant respectfully requests this
31 application be noticed, assigned for hearing and heard
32 in accordance with law in such cases made and provided;

1 and that in due course this Commission enter an order
2 finally approving the rates, charges and regulations pro-
3 posed in Exhibit A of this application; and for such
4 other and further relief as to the Commission shall seem
5 equitable in the premises.

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TOWN OF CULBERTSON, MONTANA

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/s/ Wilbert Schledewitz
WILBERT SCHLEDEWITZ, Mayor

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ATTEST:

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/s/ Viola E. Gustafson
VIOLA E. GUSTAFSON,
Town Clerk

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WATER SALES

RESIDENTAL RATES
November thru April

		<u>Present</u>	<u>Proposed</u>
1st	1000 gallons	\$3.00	\$4.00
2nd	1000 gallons	1.00	2.00
3rd	1000 gallons	.75	1.00
Thereafter	1000 gallons	.50	.25 55
	<i>additional per 1,000</i>		

RESIDENTAL RATES
May thru October

		<u>Present</u>	<u>Proposed</u>
1st	1000 gallons	\$3.00	\$4.25
2nd	1000 gallons	1.00	2.00
3rd	1000 gallons		1.00
Thereafter	1000 gallons	.15	.25

TOWN OF CULBERTSON, MONTANA

WATER SALES
COMMERCIAL RATES

		<u>Present</u>	<u>Proposed</u>
1st	1000 gallons	\$3.00	\$4.00
2nd	1000 gallons	1.00	2.00
3rd	1000 gallons	.75	1.00
4th	1000 gallons	.50	.25 55

thereafter

TOWN OF CULBERTSON, MONTANA

SEWER RATES

RESIDENTIAL RATES

		<u>Present</u>	<u>Proposed</u>
1st	1000 gallons	\$.25	\$1.25
2nd	1000 gallons	.20	.20
Thereafter	1000 gallons	.05	1.50 everything over 2000 gallons

SEWER RATES

COMMERCIAL RATES

		<u>Present</u>	<u>Proposed</u>
1st	2000 gallons	\$.75	\$2.00
3rd	1000 gallons	.25	2.50 everything over 2000 gallons
4th	1000 gallons	.20	
Thereafter	1000 gallons	.10	

RESOLUTION NO. 177

1 A RESOLUTION SPECIFYING WATER RATE AND
2 SEWER RATE AND WATER AND SEWER REGULATION
3 MODIFICATIONS TO BECOME EFFECTIVE AT A
4 SPECIFIED DATE UPON PUBLIC SERVICE COM-
5 MISSION APPROVAL; AND DIRECTING APPLICATION
6 TO THE PUBLIC SERVICE COMMISSION FOR
7 APPROVAL THEREOF.

8 * * * * *

9 WHEREAS, a water and sewer rate study prepared for
10 and accepted by the Town of Culbertson, Montana, projects
11 a need for extension, expansion, repair and improvement
12 of facilities for the provision of water and sewer to in-
13 habitants of the Town of Culbertson, Montana, during the
14 ensuing five year period; and,

15 WHEREAS, the rates and charges in effect at the
16 present time are not adequate to provide revenues with
17 which to accomplish the extension, expansion, repair and
18 improvement of said facilities, and defray increased costs
19 of operation of said facilities; and,

20 WHEREAS, certain water and sewer regulations pre-
21 sently in effect require modification consistent with
22 operations of the Town of Culbertson, Montana, adminis-
23 tration under the Mayor-Council form of government under
24 which said Town commenced operations twenty years ago or
25 more; and,

26 WHEREAS, the provision of said extension, expansion,
27 repair and improvement of said facilities is essential
28 to the immediate preservation of the public's health;
29 and provision therefore cannot be undertaken until the
30 Town has in effect rates, charges and regulations adequate
31 to assure the funding thereof; that such rates, charges
32 and regulations must, before taking effect, be approved
by the Public Service Commission of the State of Montana
under the provisions of Section 70-113, 1947 Revised
Codes of Montana, as last amended; that budgetary require-
ments respecting commencement of extension, expansion,
repair and improvement of said facilities contemplate

1 such rates, charges and regulations becoming effective
2 by January 1, 1977; that the time necessary to enable
3 the Public Service Commission to comply with the law in
4 respect of noticing rate and regulation modification
5 applications for hearing, hearing the same and entering
6 its findings thereon, warrant deeming the circumstances
7 hereinabove set forth comprise an emergency, and this
8 resolution be deemed an emergency measure, to enable the
9 Town to proceed as expeditiously as possible to accom-
10 plish the objectives hereinabove recited;

11 NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE
12 TOWN OF CULBERTSON, MONTANA:

13 1. That, subject to the provisions of paragraph 3
14 of this resolution, the schedule of rates, charges and
15 regulations proposed in Exhibit A annexed hereto and by
16 this reference incorporated herein shall be adopted and
17 published as the rates, charges and regulations govern-
18 ing operations of the Town of Culbertson, Montana, Water
19 and Sewer Utilities, effective January 1, 1977, unless
20 sooner changed, cancelled or extended.

21 2. The Mayor and Clerk of the Commission are
22 authorized and directed to apply to the Public Service
23 Commission of the State of Montana for approval of the
24 rates, charges and regulations set forth in Exhibit A of
25 this resolution. The Town Mayor and all other officials,
26 employees and representatives of the Town of Culbertson,
27 are authorized and directed to do all things necessary
28 or convenient to accomplishing the objectives of this
29 resolution.

30 3. That the rates, charges and regulations set
31 forth in Exhibit A hereof shall not become effective in
32 any event until the Public Service Commission of the

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State of Montana has finally approved the same pursuant to law.

PASSED by affirmative vote of the entire Town Council of the Town of Culbertson, Montana, on this 1st day of Nov, 1976, as an emergency resolution effective upon passage hereof.

/s/ Wilbert Schledewitz
WILBERT SCHLEDEWITZ, Mayor

ATTEST:

/s/ Viola E. Gustafson
VIOLA E. GUSTAFSON,
Town Clerk

(SEAL OF CITY)

APPROVED AS TO FORM:

/s/ Fred C. Rathert
FRED C. RATHERT
Town Attorney

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RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF CULBERTSON, MONTANA, AUTHORIZES THE TRANSFER OF OR A LOAN OF MONIES FROM THE GENERAL FUND TO THE WATER AND SEWER FUNDS OF THE TOWN OF CULBERTSON

* * * * *

WHEREAS, there are insufficient monies in the water and sewer funds of the Town to meet present and future obligations; and,

WHEREAS, there is sufficient monies in the general fund of the Town to meet anticipated obligations pending receipt of 1976 tax monies,

BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CULBERTSON, MONTANA:

The Town Clerk be and she is hereby authorized to transfer and loan from the general fund of the Town to the sewer and water fund a sum not to exceed \$4,500.00

PASSED by affirmative vote of the entire Town Council of the Town of Culbertson, Montana, on this 1st day of November, 1976.

Wilbert Schledewitz
WILBERT SCHLEDEWITZ, Mayor

ATTEST:

Viola E. Gustafson
VIOLA E. GUSTAFSON,
Town Clerk

(SEAL OF TOWN)

Paul Finnicum presented a proposal of Bruegger's Second Addition and has requested water & sewer for this area. He has also requested a building permit which has been granted. With no further business the meeting adjourned.

Walter Schledwitz Mayor

Viola E. Gustafson Clerk

December 6th, 1976 Council met in regular session with all members present. The minutes were read approved. Motion by Petersen, seconded by Finnicum to write off uncollectibles for water, sewer and garbage accounts as listed on G.J.-28. Motion carried. Motion to register warrants for pump installation and back-up pump by Finnicum and second by Arlie Larsen. Motion carried. Maynard reported on the Water Resources meeting in Bozeman. More equipment will need to be purchased at both water and sewer plants to make the necessary reports. Discussion on hospital street. Attorney to check this out. The Attorney to check on ordinances as to water and sewer lines as to where it is to be and as to whom is to pay for the lines. IT was brought to the attention of the council that qualified personal is needed before renewal of ambulance license can be had. Discussion of election. Mayor, Councilmen Arlie Larsen and Allen Larsen will have completed their four year terms. Chlorinator from the swimming pool is being used at the water plant until that can be fixed. The Sump Pump, model '67 or '68 is beyond repair. A new one needed. Finnicum to check prices. Discussion of dogs - Police Chief asked if citations should be issued - no reply was given. Vi Lemieux will accept appointment to County Planning Board. Krueger brought to the attention of the council the condition of the garbageman fill. The trench is full. The following bills were referred to the auditing committee and ordered paid.

General:

Culbertson St. Bk.	202.20
St. Comp. Ins. Fund	225.78
Public Emp. Ret.	122.44
Robert J. Damm	598.02
Viola E. Gustafson	227.70
E. F. Garbe	25.00
Kathryn Garbe	11.00
	9.04
Patricia Petersen	37.50
M. D. U.	490.04
Petrolane Gas	25.60
Mountain Bell	89.51
Mont. Muncip. Clerks	10.00
Anderson's Conoco	17.35
Bjella & Jestrab	57.54
Gamble Store	132.39
Normont Equip.	304.71
Pack O Fun	6.00
Burlington Northern	23.05
Culbertson Imp.	335.45
Mont. Aeronautics	1100.00
Other Funds:	
Mont. Leag. of Cities	25.00
Snow Line Trees	70.70

Enterprises:

Culbertson State Bank	166.20
St. Comp. Ins. Fund	76.11
Industrial Systems	5951.53
Public Emp. Ret.	86.63
Maynard Cellmer	560.32
Robert Ericksen=	649.06
Larry Anderson	656.88
Ben Nice	469.90
Willie Krueger	1055.00
M. D. U.	213.45
Petrolane Beta Gas	108.00
	121.50
Joe Husky	60.51
Anderson Conoco	18.00
Landsrud Electric	26.28
Gamble Store	4.74
Oelkers Servicenter	16.35
Ellerkamp Const.	372.35
Continental Oil Co.	72.68
Kao Welding	4.10
Other Funds:	
Culbertson St. Bank	21040.00
Vi. Lemieux	21.27

With no further business the meeting adjourned.

Walter Schledwitz
Mayor

Viola E. Gustafson
Clerk