

January 3, 1977 Council met in regular session with all members present. Minutes were read approved. Cellmer reports the chlornator has not been repaired. The furance at the water plant is not in working order. The gas fumes in the pump house kept Cellmer from getting the sand out of the pit. Arlie and Paul are to check into getting a new heater. Cellmer was instructed to install read-out meters for all those that requested them. He is to prepare mapsof new sewer lagoons to State Health Dept. and get renewal permit to discharge water into the river. Mayor stated the dump ground pit has plenty room yet. Glen to put ad in Billings Gazette for the sale of water pump motors. The new pump for the Fire Truck has been installed and ready for use. Erling Hansen met with council for information concerning 7th Ave. East closure. Hanson was advised to City Attorney in regards to procedure. Council was made aware of the snow and ice on the sidewalks in front of their establishments. Susan Finnicum has applied for work at the swimming swimming pool this summer. Rev. Stangeland came to council to check Green River Oridance. City Attorney to check the writing of this. Clerk check on water rights permit for for usage from the Missouri River. The following bills were present to the auditing committee and ordered paid.

General:

Hart MMotor	44.04
Culbertson State Bank	101.10
Mont. Dept. of Reve.	71.45
Public Retirement	122.44
Viola E. Gustafson	211.61
Robert J. Damm	598.02
E. F. Garbe	25.00
Mon. Dak. Chemical	136.08
Petrolane Beta Gas	105.90
M. D. U.,Co.	495.31
The Searchlight	15.00
Lystad Inc.	75.00
Kathryn Garbe	5.28 & 12.94
Mountain Bell	71.19
<del>Anderson Equipment</del>	<del>304.71</del>
<del>Bjella &amp; Jestrab</del>	<del>48.49</del>
<del>Bjella &amp; Jestrab</del>	<del>4.25</del>
<del>Gamble Store</del>	<del>50.00</del>
<del>Normont Equipment</del>	<del>263.25 &amp; 108.81</del>
<del>State Ins, Com. Fund</del>	<del>82.50 &amp; 1.25</del>
<del>Joe's Husky</del>	<del>111.79</del>
<del>Soc. Sec. Div. PERS</del>	<del>5560.00</del>
<del>Willie Kreuger</del>	<del>83.10</del>
<del>Culbertson State Bank</del>	<del>53.10</del>
<del>Mont. Dept. of Rev.</del>	<del>86.63</del>
<del>Public Ret. System</del>	<del>2.90</del>
<del>Mont. Dep.t of Rev.</del>	<del>560.32</del>
<del>Maynard Cellmer</del>	<del>110.06</del>
<del>M. D. U. Co.</del>	<del>1055.00</del>
<del>Trust &amp; Agency :</del>	<del>180.00</del>
<del>Drivers Ed.</del>	<del>69.00</del>
<del>Bank of Bozeman</del>	<del>539.37</del>
<del>Culbertson State Bank</del>	<del>263.25</del>
<del>Mont. St. Treas.</del>	<del>1363.75</del>
<del>Mont. Bk. of Bozeman</del>	<del>24.00</del>
<del>N. W. Bank of Minneapolis</del>	<del>82.14</del>

General:

Normont Equipment	304.71
Gamble Store	48.49
Anderson Conoco	4.25
Bjella & Jestrab	50.00
Soc. Sec. Div. PERS	263.25 & 108.81
Joe's Husky	82.50 & 1.25
State Ins, Com. Fund	111.79

Enterprises:

Mont. Bank of Butte	5560.00
Culbertson State Bank	83.10
Mont. Dept. of Rev.	53.10
Public Ret. System	86.63
Mont. Dep.t of Rev.	2.90
Maynard Cellmer	560.32
M. D. U. Co.	110.06
Willie Kreuger	1055.00
Culbertson State Bank	180.00
Anderson Conoco	69.00
Continental Oil	539.37
Sosc. Sec. PERS	263.25
Landsrud Elec.	1363.75
Public Serv. Com.	24.00
State Comp. Ins. Fund	82.14

Other Funds:

Bank of Bozeman	5260.00
Culbertson State Bank	19251.60
Mont. St. Treas.	40.80
Mont. Bk. of Bozeman	1262.40
N. W. Bank of Minneapolis	741.50

With no further business the meeting adjourned.

*Hubert Schellberg*

Mayor

*Viola E. Gustafson*

Clerk

February 7, '77 Council met in regular session with all members present except Glen Petersen. Minutes were read approved. A Different heater has been installed at the pump house.

It was the concessus of the Council to put \$6000. of Police Training/ Reserve funds into a C.D.

Moved by ArlieLarsen to accept bonds for Willie Krueger and Robert Damm. Second by Paul Finnicum. Motion Carried.

Russell Norby requests water and sewer on his property. City Attorney to write to Mr. Norby.

Resolution #179 for Highway # 2 , culvert to be installed just west of town on Diamond Coulee. Moved by Finnicum, second by Allen Larsen to adopt same. Motion Carried.

Chief of Police to issue courtsey tickets for illegal parking.

ElaineJensen and Annetta Larsen representing Women's Club would like project of ~~beautif~~ beautification and play ground equipment for parks. They were advised to work with the park committees that already exsist. Duane Miller came to discuss the extensive water damage to his building Attorney advised to turn in claim to inurance.

Fire Chief Gandrud and Asst. Fire Chief Jasper met with Council. No funds are available at this time for toilet facilities at the Fire Hall. Clerk advised that this could be put into the budget for this coming year.

State Auditor McIntyre advised council to consider a 5% appropriation of general fund for capitol outlay.

Applications for Swimming pool were Janet Petersen and Valerie Halgrimson. Council to give them consideration.

Roy Lemieux has agreed to supervise work at the cemetary this summer. Water meters would again be read monthly.

Application for college work study is being made for 4 employees to help in the various projects around town.

Paul moved to buy Turner Design Turbidity Machine. Second by Arlie Larsen Motion Carried.

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

General:

Maynard Callmer	560.32
Robert J. Damm	598.02
Viola E. Gustafson	211.61
Viola E. Gustafson	15.00
Mountian Bell	65.36
Patricia Petersen	30.00
Superior Fire Appartus	2.94
Public. Emp. Ret.	209.07
Zero Food	3.31
E. F. Garbe	25.00
Roosevelt Abstract Co.	161.50
Joe's Husky	2.75
M. D. U. Co.	505.50
Anderson Conoco	3.95
Peterson Agency	62.00
Petrolane Beta Gas	264.96
Normont Equip.	304.71
Bjella & Jestrab	50.00
Larsen Const. Co.	98.90
Zero Food	1.87
Searc@hlight	24.00
St. Dept. of Health	5.00

Enterprise Funds:

Willie Krueger	1055.00
Joe's Husky	14.75
M. D. U. Co.	72.33
Gamble Store	152.20
Peterolane Gas	112.02
Darla Wang	10.00
Kao Welding	16.00
Water Work Supply	95.79
Gary Nay	10.50
Billings Gazette	9.60
Sheridan Elec. Coop	107.50

Other Funds:

The Bk. of N. Y.	2209.20
Drivers Ed.	15.00
Culbertson St. Bk.	2524.80

With no further business the meeting adjourned.

Walter Schindler Mayor

Viola E. Gustafson Clerk

Council met in regular session with all present except Glenn Petersen & Maynard Cellmer. Kaberer Heating and Sheet Metal representative from Sidney explained the heating bids, for the library bldg. The bid for ~~\$6~~ \$1650.00 is with two unets and using the exisiting chimney. The bid for \$2650.00 is with ~~an~~ conditions. The bids are being tabked for the time being. Sandra Marchwick's application for employment at the swimming pool. Russell Markwald was present and gave council a run down on what needs to be done at he pool before the season starts. Crack' in pump housing needs to be welded. Inlet main valve needs repair, Automatic alum feeder needed, cost approximately \$85 to \$95. Both daily and season tickets needed. Aprox. 200# of Alum needed. Chlorinator to be placed back at pool. A telephone will also be needed. Edward D. Anklam and Mark Rohenback were both granted bldg. ~~re~~ permits. LaVern Schledewitz requested permission to get an old culvert to be used at the airpot. Permission granted. LaVern also asked that the garbage be picked up from the Trailer Court across the street from him. It was blowing all over. The City Attorney has checked with several places on purchases of revenue bonds and D. A. Davidson would consider the purchase of bonds at 7% for 10 yrs. ~~x~~ The Culbertson State Bank ~~would~~ at 6½% for 15 yrs. Moved by Paul Finnicum and second by Arlie Larsen to adopt Resolution No. 180 for the Sale of Revenue Bonds and to become part of these minutes. Motion carried. The Notice for sale of bonds to be for April 11, 1977m at 3:30P.M. at the Council Chambers. Bob to check Oradance concerning trucks parking in Residential area. Refering to Ross Finnicum's salt truck. The following bills were referred to the auditing committee and ordered paid.

General:		Enterprise:	
Viola Gustafson	211.61	Water Works Supply	62.77
Robert J. Damm	598.02	Gamble Store	5.99
Maynard Cellmer	560.32	Maynard Cellmer	7.28
Larsen Const.	4.47	Willie Krueger	1055.00
E. F. Garbe	25.00	M. D. U.	68.00
Mountian Bell	65.77	Petrolane Beta Gas	276.17
McKinney Motors	38.60	Joe's Husky	147.21
Normont Equip.	304.71	Anderson Conoco	99.96
Capitol Controls Co.	112.63	Landsrud Electric	68.00
Mont. Dak. Util.	502.05		
Petrolane Beta Gas	352.97		
Public Emp. Ret.	209.07		
Soc. Sec.	423.54		
Joe's Husky	288.56		
Anderson Conoco	10.30		
Bjella & Jestrab	50.00		

With no further business the meeting adjourned.

*Robert Schledewitz* Mayor

*Viola E. Gustafson* Clerk

April 4, 1977 Council met in regular session with all members present. Moved by Allen Larsen second by Arlie Larsen to have engineers proceed with plans to extend water lines from Highway 16 north on Third Ave. East to Bicent. Park Motion Carried.

Connie Larsen's application was received for pool work.

Arnie Skedsvold was granted a bldg permit for a house of wood construction to be west of the garage.

Vi Lemieux has sent in her resignation on Local Study Commission to file for Council. Paul moved and Arlie second to accept resignation. Motion carried.

Robert Damm sent in his letter of resignation to be affective May 1st. Oscar Olson reported on solid wastes meeting held in Poplar. Several plans have been discussed. The County Planning Board will have consulting engineers look into the matter.

April 13th meeting for Clerks-Treasurers at Sidney, Paul moved, Glen second to have clerk attend with all her expenses paid. Motion carried. Tractor in need of repair, lost fuel pressure. Kraeger to bring it in and have it repaired.

Ambulance to have a key for gasoline tank.

Kreuger asked permission to fill some holes in the alleys with gravel from the stock pile. Permission granted. Vi Lemieux wished to have a little gravel on their streets too.

Arlie moved, second by Glen to accept bid on furnace from Kraber Heating. Motion carried.

Petersen reported on dog problems.

On April 17th at 3:30 at the Council Chambers a meeting for the opening of bids on Bonds.

The followin Bills were referred to the auditing committée and ordered paid.

General:		General	
Soc. Sec. Div.	124.02	Lystad Inc.	75.00
Public Emp. Ret.	122.44	Culbertson State Bank	10.00
Mont. Dep. of Rev.	106.35	Peterolane Gas	245.03
Culbertson St. Bk.	469.50	Searchlight	32.40 & 9.00
Viola E. Gustafson	226.41	Joe's Husky	86.18
Robert J. Damm	598.02	St. Dept. Justice	84.95
Patricia Petersen	15.00	St. Ins. Comp. Fund	166.55
E. F. Garbe	25.00		
Kathryn Garbe 4.98 &	13.28	Enterprises:	
Consumer Research Mag.	7.50	Soc. Sec. Div.	87.75
Bjella & Jestrab	50.00	Public Emp. Ret. Sys	86.63
Mont. Dak. Util.	494.30	Mont. Dept. of Rev.	17.70
Anderson Conoco	20.30 Mon	Culbertson St. Bk.	83.10
Mon Dak Chem.	52.98	Maynard Cellmer	560.32
O'Donnell Fire Serv.	28.00	Willie Kraeger	1055.00
Mountaan Bell	84.94	M. D. U.	495.77
Webster Foster Weston	2.00	Gene's Elc.	9.60
NorMont Equip.	304.71	Consumer Council Tax	2.58
		Larsen Const.	78.00
Other Funds:		Mon. Dak Chem.	182.00
Driver's Ed.	8.00	Water Works Supply	4.01
		Petrolane Beta Gas	16.79
		Gamble Store	8.50
		Joe's Husky	41.80
		Linda Hodges	10.00
		St. Comp. Ins. Fund	27.38

With no further business the meeting adjourned.

*Philip Anderson*

Mayor

*Viola E. Gustafson*

Clerk

Special Meeting April 11th at the Council Chambers with Arlie, Paul, Glen, Mayor, Bob Peterson, Engineer Ike, Attorney Rathert and Clerk Present. Paul Moved to accept bid for \$50,000. bonds at 6 1/2% for 20 yrs. with the approval of the Attorney General. Bonds to be serial bonds at \$2500. as of June 1m 1977. Second by Arlie Larsen. Motion Carried. ~~With no further business the~~ from the Culbertson State Bank. This was an only bid. With no further business the meeting adjourned.

William Schledewitz Mayor

Viola E. Gustafson Clerk

May 2, '77 Council met in regular session with Mayor Schledewitz, Councilmen Arlie Larsen, Paul Finnicum, Glen Petersen, Allen Larsen, Clerk and Attorney present. Minutes of the last minutes were read approved.

Mayor Schledewitz mentioned that the irrigation pump used last summerr had never been returned or set up. He suggested that Louie Vournas be compensated for the use of it. New Street Signs have never been put up. They have been here since last fall.

Certificates of election were given- Arlie Larsen-Mayor, Oscar Olsen and Gene Vannatta-Councilmen.

Mayor Larsen appointed the following: Council Chairman-Paul Finnicum, City Clerk-Treasurer - Viola E. Gustafson, Police Magistrate-Patricia Petersen, Representative to Roosevelt County Planning Board-Viola Lemieux, Library Board-Oscar Olson, Streets & Alleys-Glen Petersen & Gene Vannatta, Water & Sewer-Oscar Olson & Paul Finnicum, Parks & Pools-Gene Vannatta & Glen Petersen, Auditing & Finance-Paul Finnicum & Oscar Olson, Town Attorney-Fred Rathert. Moved by Paul Finnicum to accept appointments, second by Glen Petersen. Motion Carried.

County Sheriff Carpenter discussed have County-City police protection and this to be on a years trial base. It would cost the town about \$650.00 a month. ~~to have a full time man in~~ Culbertson along with another deputy sheriff already located here. Sheriff Carpenter plans to have a full time man in Froid too. With three men at this end of the county they will be able to provide better police protection for this east end of the county. The Sheriffs Dept. will cover Culbertson until a man can be hired. Finnicum oved to accept City-County Police protection on a one year trial bases. Second by Olson Motion carried.

Several interested citizens encouraged Council to do something with dogs running at large. Moved by Petersen to have Sale of Dog Licenses notice to be published with dead line date to be June 1st. Thw owners of dogs running at large will then be issued a citation. Second by Vannatta, motion carried.

Motion by Finnicum, second by Petersen to <sup>have</sup> weekly garbage rates for hauling to our land fill from Froid at \$10.00 and \$5.00 a week from Bainville starting June 1st. Motion carried.

It was suggested the gasoline tax monies be used on North Side streets. Council agreed to have engineers check elevations for drainage. Several members of council met with the 6ommissioners and they were in agreement that County will haul gravel and County machines could be used with the County employees doing the work at the expense of the Town. This could be done on week-ends.

Local Study Commission money be allocated for recodification. Moved by Paul and second by Vannatta. Motion carried.

Irrigation water pump reimbursement-water pump was used for 25 days. it was suggested we pay him \$300 an hr. less the repair of the pump.

Moved by Finnicum, second by Vannatta to accept plans and specifications for waterline extension and to adopt Resolution #180 which has become

part of these minutes, to let this project for bids to be opened at a special meeting in the Council Chambers, May 18th at 7:00 P.M. Motion ~~carried~~ carried.

Request to move in a 14' x 60' Trailer home to lots 7 & 8 of Blk 1 Cushings 3rd Addition. Request granted to Lyle & Lois Allen.

Motion to acknowledge petition to vacate street or alley lying east of and immediately adjacent to Lots 3&4 of Blk. 12 Bruegger Addition and to have notice given of public hearing scheduled May 18th at 7:30 P.M. by Finnicum, second by Olson. Motion carried.

Moved by Finnicum second by Olson to purchase a John Deere riding tractor mower. Motion carried.

Clean Up-Day at the cemetary-May 21st with Lemieux in charge. To set guide lines for removal of dirt at grave sites and have letters to contractors that do this work.

Moved by Paul Finnicum, second by Oscar Olson to hire Sidney R. Parini as Pool Manager. Motion carried. Meeting of May 18th to discuss rate of pay. It was suggested to contact Freeman Helland for street sweeping and Alvin Smith for mowing.

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

General Fund:		Enterprise Fund:	
Dept. of Highways	18.75	Gamble Store	6.05
Moun. League Of Cities' and Towns	112.80	Soc. Sec. Div.	87.75
The Searchlight	34.10	Public Emp. Ret.	86.63
Gamble Store	26.44	M. D. U.	154.21
Soc. Sec. Div.	125.05	Water Works Supply	133.74
Public Emp. Ret.	122.44	Petrolane Beta Gas	123.04
M. D. U.	497.05	Willie Krueger	1055.00
Watco Chemical	6.28	Joe's Husky	15.12
Petrolane Beta Gas	166.00	Nancy Shortell	10.00
Mountian Bell	67.35	Maynard Cellmer	560.32
Nor-Mont. Equip.	304.71	Other Funds:	
Glasgow Courier	4.80	Driver's Education	10.00
Patricia Petersen	22.50		
Bjella & Jestrab	50.00		
Viola E. Gustafson	20.40 + 211.61		
E. F. Garbe	25.00		
Larry Anderson	15.75		
Culbertson Imp.	41.50		
Robert J. Damm	598.02		
Robert J. Damm	862.01		
Joe's Husky	38.20 + 160.68		

With no further business the meeting adjourned.

Orlo Larsen Mayor

Viola E. Gustafson Clerk

May 18, '77 Special meeting in session to open bids for water extension project. Those present Mayor Larsen, Finnicum, Vannatta, Petersen and Olson. L. & S. Improvement, only bid received, was \$24,833.00. The Engineer's estimate is \$ 17,220.00. Bid security deposit of \$2700.00 accompanied bid. Motion by Vannatta, second by Finnicum to take bid under advisment until June 6th meeting. Motion carried. Engineer Beggs took the bid with him for certification.

Several interested people were heard on vacating street or alley lying east and immediatley adjacent to Lots 3 & 4 of Blk. 12 Brueggers Addition. Mr. Garbe asked that platting and all paper work be done on property to be brought into city limits before permission be granted to vacate this street or alley. Mr. Schledewitz felt that that if this street is to vacated then North of Hiway #2 should done at the same time. Mr. Norby felt that if this wash beigg done, he felt that all 66' of the street should be reverted back to

his property since the property east of ~~that~~<sup>the</sup> this street is out of the city limits. Moved by Vannatta to take these protests under advisement. Second by Petersen. Motion carried.

Hiring of Pool personal and wages. Sidney R. Parini - Pool Manager \$750.00 a month. Connie Larsen, Asst. Mgr. at \$650.00 a month. Susan Finnicum and Janet Petersen as Lifeguards at \$600.00 a month. Sandra Marchwick and Valerie Hallgrimson as basket girls at \$2.30 an hour. If Sandra doesn't want the job then Valerie Hallgrimson to take her place.

Motion by Olson second by Vannatta to accept schedule. Motion carried. Parini suggested that the pool be opened by June 1st. The Swim tickets charge will be for season tickets Family \$35.00, Individual \$20.00 Daily Swims 50¢ for under 18yrs of age. 75¢ for 18yrs and older. No charge for lessons. Moved by Vannatta second by Olson to accept schedule. Motion carried. With no further business the meeting adjourned.

Orlo Larsen Mayor

Theda E. Gustafson Clerk

June 6, '77 Council met in regular session with all members present. Minutes were read approved. Moved by Glen Petersen to accept bid from L. & S. Improvement for Water Line Extension by deleting parts of the bid as shown in exhibit A as advised by Engineers. The bid to be in the amount of \$18,845.00. Second by Gene Vannatta. Motion Carried. Rick Peltzer from Wolf Point asked council to support his feelings toward using \$13000. of County Revenue ~~Saving~~ money. He would offer assistance in administrative programs in parks, playgrounds and other recreational needs. Moved by Oscar Olson, second by Gene Vannatta to table this until we have the feels of the surrounding towns. Motion carried. Herman Jensen, representative of the Biscent. Park committee asked to have spading done around the trees and to have them watered. He would be out of town for a while and wanted someone to care for the trees. Mr. Stensland informed us of the Ceta Program for the summer. Valerie Forbregd has qualified for the work and Ceta employment would start June 13th with 25 hrs per week for a total of 200 hours for the summer. 24 hours of the 25 hours would be working hours at the Pool. Mr. Stensland also had requested \$150.00 toward summer recreation supplies and equipment. Motion by Paul Finnicum second by Gene Vannatta that this be given. Motion carried. Mar Moore was asking for information in regard to dedicating a street to the city. Attorney advised on sub-division plans. James Baldwin representing Mont. Highway Dept. explaining how to use house gas tax money, and how to use forms for this project. It was decided to use some of the money for North side street improvement. Moved by Paul Finnicum to reconsider his motion of Local Study Commission money to be used for recodification as of the minutes dated May 2, '77. second by Gene Vannatta, motion carried. Paul Finnicum then moved to have Local Study Commission money returned to the State and not to recodify. Seconded by Gene Vannatta. Motion carried. After going thru notes of the March 2, '77 minutes this had been omitted from the minutes that it was the concessess of the council to use the Anti-recession money toward swimming pool wages and to use the balance of Revenue Sharing money after the purchase of the lawn mower to be used for Pool wages. Moved by Fimmicum to sell the telephone line which cross the Lewis Gobbs property for one \$1.00 to Lewis Gobbs. Second By Gene Vannatta Motion carried. Street signs to be put up. Maynard to have Meissel to help him. It was the concessess of the council to pay Louie Vournas \$1000. for the use of his pump during our emergency last year. Moved by Finnicum second by Vannatta to write-off uncollectible water account in the amount of \$5.00 as stated in General Journal Voucher #31. Moved by Paul Finnicum, second by Gene Vannatta to pass resolution to purchase the

necessary material for street repair. Motion carried. Moved by Paul Finnicum to accept Surety Bonds for Police Magistrate Patricia Petersen and for Clerk-Treasurer Viola E. Gustafson, Second by Glen Petersen. Motion carried.

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

General Fund:		Revenue Sharing:	
Patricia Petersen	45.00	Valarie Forbregd	87.20
John Bergstrom	3.00	Culbertson St. Bank	4.80
Helmuth Meissel 4.47 &	137.51	Soc. Sec. Divi.	11.71
Viola E. Gustafson	223.61	Dishon Refrigeration	322.77
Public Emp. Ret.	170.88	Culbertson Imp.	3478.00
Culbertson State Bank	288.20	Elaine Jensen	7.39
Soc. Sec. Div.	191.09		
M. D. U. Co.	488.31	Enterprise Funds:	
Mountain Bell	70.72	Maynard Cellmer	560.32
Kao's Welding 19.00 &	5.00	Public Emp. Ret.	86.63
Mckinney Motors	113.40	Culbertson State Bank	166.20
Miller Oil Co.	104.02	Soc. Sec. Div.	87.75
E. F. Garbe	25.00	M.D.U. Co.	54.66
Westland Truck center	8.00	Kao's Welding	4.00
Zero Food	2.00	Water Works Supplies	398.79
Gamble Store	62.18	Robert Brown	1.50M
Watco Chemical	43.91	Miller's Oil Co.	104.03
Clerk & Recorder	54.00	Culbertson St. Bk.	180.00
Petrolane Beta Gas	148.48	Gaffeneys	2.25
Culbertson State Bank	2654.00	Debra Damm	10.00
Culbertson Imp.	15.00	Water & Waste Water Op. Bd.	30.00
The Searchlight	16.00	George's Body Shop	43.00
Bjella & Jeatrab	50.00	Oelkers Servicenter	33.38
		Petrolane Beta Gas	8.08
		Willie Krueger	1055.00
		Larsen Const. Co.	16.72
		The Searchlight	51.00
		Chapin Publishing Co.	36.26

With no further business the meeting adjourned.

*Arli Larsen*

Mayor

*Viola E. Gustafson*

Clerk

July 11, '77 Council met in regular session with all members present/ Minutes were read approved. The Certificate of Survey of Frank Weinrich and Jesse Bruegger on platted street between the two properties was accepted. Moved by Finnicum, second by Vannatta. Motion Carried. Swimming pool employee's to be paid on a 26 day month basis. Moved by Vannatta, seconded by Finnicum. Motion carried.

Ray Halvorson asked council for help on the water drainage in front of his place. Heavy run-off keeps washing away his driveway and also requested a "dead-end" street sign, and also to raise the sewer lamp-hole on his N.W. corner.

Moved by Vannatta to approve the proposed highway gas tax agreement fundproject. No. 1 Project being cutting down of streets, grading for drainage, re-graveling in northeast of town. Grading 20%, excavating and cutting 40%, and gravel 40% of \$2000.00. Project No. 2 Cutting and repairing streets on southeast part of town. Excavating and cutting 40%, repairing, including replacement of blacktop 60% in the amount of \$2778.18. The total amount of both projects \$9,778.18. Second by Finnicum. Motion carried.

Debbie Fryhling to clean bathrooms daily at the Bis. Park. and to be paid \$3.00 a day. ~~The following~~

Mayor to attend meeting July 25th at Wolf Point concerning County Recreational Administration.

Motion by Finnicum to approve the vacation of street lying east and immediately adjacent to Lots 3 & 4 of Blk. 12, Bruegger Addition and to accept preliminary plan subject to further and full details of the final development on the Out Lot and full compliance with city subdivision regulations. Second by Petersen. Motion carried.

Budget meeting to be held July 20th and 25th at 7:30P.M. at Garbe's Office. Wages were discussed, Maynard Cellmer to receive \$899.00 and Viola E. Gustafson \$400.00 per month. Clerks wages were based on the equipment she owns that is being used to carry out the duties. Motion by Finnicum, Second Glen Petersen to Give these increases in wages. Motion carried.

After some discussion Finnicum moved that property owners be responsible for operable curb stops. Second by Glen Petersen. Motion Carried.

Deputy Sheriff Simons brought to the attention the new state uniform bond schedule. Moved by Petersen, second by Vannatta to adopted new schedule for the Town. Motion carried.

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

General Fund:

Helmut Meissel	130.24
Viola E. Gustafson	218.61
Patricia Petersen	82.50
Pub. Emp. Ret.	35.81
E. F. Garbe	25.00
Gamble Store	19.03
Anderson Conoco	5.75
Gamble Store	111.62 & 52.00
Culbertson State Bank	68.00
Culbertson Imp.	9.95
M. D. U.	492.97
Petrolane Beta Gas	341.40
Mountain Bell	56.20
Normont Equip,	554.81
Universal Athletic	73.70
Joe's Husky	21.25
Coca Cola Bottling Co.	47.50
Larsen Const.	3957.00
Lystad	75.00
Miller's Feed Market	6.70 & 4.80
Anderson's Conoco	14.40
Mondak Chemical & Sup.	205.00
Bjella & Jestrab	16.17 & 50.00
Mont. Dept. of Reve	31.95
Mont. Dept. Rev.	56.55
Culbertson State Bank	52.60
Soc. Sec. PERS	53.09

Other Funds:

Mont. St. Treasurer	1022.35
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Enterprise Funds:

Maynard Cellmer	560.32
Willie Kreuger	1055.00
Pub. Emp. Ret.	86.63
Gamble Store	23.66
M. D. U. Co.	50.45
Joe's Husky	7.70
Oelkers Servicenter	40.50
Ben Nice	156.40
Robert Ericksen	156.40
Consumer's Council Tax	4.84
Mondak Chemical & Sup.	205.00
Water Works Supply	231.36
Turner Designs	395.00
Maynard Cellmer	16.60
Mont. Dept. Rev.	53.10
Culbertson St. Bank	83.12
Soc. Sec. PERS	87.75

Special Rev. Funds:

Sandra Marchwick	222.43
Valerie Forbregd	207.44
Kalberer's Heating	2650.00
Connie Larsen	372.47
Sidney Parini	190.90
Janet Petersen	329.75
Sidney Parini	511.15
Susan Finnicum	194.03 & 258.05
Mont. Dept. of Rev.	81.05
Culbertson St. Bank	301.88
Soc. Sec. PERS	331.47

Trust & Agency Funds:

Drivers Education	86.00
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With no further business the meeting adjourned.

John Larsen

Mayor

Viola E. Gustafson

Clerk

July 20th Council met discuss budget. All members present. Firemen requested \$1200.00 for hoses & nozzles. The library is asking for 1½ mills. Improvements are needed at City Hall, Fire Hall and more work to be done at the parks. Repairs at the pool are in need. Another meeting is scheduled for July 25th at 7:30 P.M. With no further business the meeting ajourned.

Arbi Larsen

Mayor

Viola E. Gustafson

Clerk

July 25th. All members present. The budget was thoroughly gone over. a few changes were suggested. Meeting adjourned.

Arbi Larsen

Mayor

Viola E. Gustafson

Clerk

August 1, '77 All members present. Minutes were read approved. Connie Larsen sent in her letter of resignation along with a letter of improvements and suggestions for our swimming pool next season. Council was also made aware of an apparent shortage in swimming pool receipts. Council asked that Parini and Larsen meet with Clerk to see where the shortage may be. Pool Manager indicated that a lot of repair was going to be need before next swimming season. Cement was coming loose on the pool floor, painting of the pool, broken door, skimmers need to be filled in and around, valves, filter room are some of the things that will need work done. Labor Day week-end would be closing of the pool.

Moved by Finnicum, second be Vannatta to have bids for the water maintenance pickup and to have bids with or without trade in of the old 1967 Chev. 4 speed as is. Motion carried. The bids to be opened at special meeting August 22nd, at 7:30 at the clerks office.

Hook-ups for water and sewer are still \$10.00 each regardless of who makes the tap. Attorney to check on cemetary lots of people who are no longer here to be used by others. Oscar Olsen to attend Solid Waste meeting in Wolf Point Aug. 17th.

Finnicum moved to approve building permit of motel unit when property owners sign permit add show ownership of land. Second by Vannatta Motion carried.

Russel Norby wishes to move in a 4 plex on his property in Bruegger Addition. Council is in favor of this.

Library to receive \$1000.00 from County Fund toward heating.

Harry Whitney of Fairview will help with sprinkler system for park.

Moved by Vannatta to change ambulance rates to \$15.00 flat rate and 30¢ a mile thereafter. To pay drivers in town trips \$5.00 and \$10.00 for out of town trips.

Second by Finnicum. Motion carried.

Simons brought to attention of Council that people are interested in purchasing the City Police 38 revolver. The following bills were referred to the auditing committee and ordered paid.

General Fund:

State Ins. Comp.	93.74	U. S. Postmaster	22.50
Patricia Petersen	135.00	The Searchlight	1.75
M. D. U. Co.	564.57	McKinney Motors	51.80
Mountain Bell	59.04	Joe Hallgrimson	50.00
Gamble Store	19.93	Bjella & Jestrab	50.00
Coca Cola	120.00	Pub. Emp. Ret. Sys.	47.80
Roosevelt Sheriff Dep.t	1600.00	Joe's Husky	105.05
Viola E. Gustafson	278.03	Valerie Forbregd	131.26
Thirud Office Supply	40.95	Susan Finnicum	463.00
Debbie Fryhling	25.42	Janet Petersen	476.50
Connie Larsen	514.57	Sidney R. Parini	125.82
E. F. Garbe	25.00	Sandra Marchwick	257.26
Curtis Dyna Prod. Corp.	31.64	Culbertson State Bank	430.70
Larsen Const. Co.	11.57	Soc. Sec. Division	412.15
Helmut Meisell	40.01	Universal Athletic Service	29.00

Revenue Sharing Funds

Sidney R. Parini 445.00  
 McKinney Motors 5071.00

Other Funds:

Montana St. Treasurer 1700.00  
 Mont. St. Treasurer 40.80  
 N.W. Fed. Bk. Minn. 5252.76

Trust & Agency Funds:

Drivers Education 86.60  
 Crime Victims Comp. 17.88

Enterprise Funds:

St. Com. Ins. Fund 15.38  
 Ruth Heckman 10.00  
 Nancy Granbois 10.00  
 M. D. U. 445.34  
 Gamble Store 2.83  
 Water Works Supply 417.36  
 Maynard Cellmer 648.75  
 St. Dept. of Health 200.00  
 Willie Krueger 1055.00  
 Helmuth Meisell 5.88  
 White Sheet Metal 9.50  
 Public Ret. System 107.43  
 Joe's Husky 124.45  
 Culbertson State Bank 116.40  
 Soc. Sec. Div. PERS 105.91  
 Public Serv. Com. 6.50

With no further business the meeting adjourned.

Arli Larsen Mayor Viola E. Gustafson Clerk

August 3, 1977 Council met with all members present to conduct formal hearing for the budget as advertised by Town Clerk. No objections were raised and therefore it was resolved that an all purpose levy of 40.08 mills, special improvement district 6 revolving fund of 1.52 mills, capitol improvement program fund of 1.37 mills and general obligation debt fund of 10.18 mills for a total of 53.15 mills to be established. All present voted "aye". With no further business the meeting adjourned.

Arli Larsen Mayor Viola E. Gustafson Clerk

August 22, 1977, Bids for the water dept. pickup were opened at 7:30P.M. with all members present. The low bid of McKinney Motors was \$5071.00 and the bid from Norgarrd Ford of Poplar was \$5100.00 with trade in. Moved by Paul Finnicum to accept low bid of \$5071.00 from McKinney Motors. Seconded by Petersen Motion carried. Moved by Finnicum to register warrants and these to be paid with Federal Revenue Sharing money as it comes in every quarter. Second by Oscar Olson. Motion carried. With no further business the meeting adjourned.

Arli Larsen Mayor Viola E. Gustafson Clerk

September 12, '77 Council met in regular session with all members present. Minutes were read approved. Parini wished to know how swim pool wages were going to be paid. Swimming pool to close Sept. 16th. The school to have pool from the 6th thru the 16th with the week-end of 10th & 11th to be used for all swimmers. School will pay wages for the time they use the pool. From Sept 1st thru the 5th the town will pay on a daily basis and thereafter on an hourly basis.

Northside streets were again brought to the attention of the council. Consulting and Highway Engineers were to be contacted as to the drainage and the consulting engineers to set stakes. Vannatta agreed to make the contact.

Dr. Bell inquired as to the regulations in bringing property to the city. Water & sewer were discussed. Dr. Bell will have to furnish all costs. Question as to the wishes of someone else coming in on the line, could Dr. Bell be reimbursed by the user? Lines revert to the city.

Mr. Whitney checked over the parkarea and the equipment purchased to put in the sprinkler system. City to dig in valve and to bring the line within 18" of the surface, One tie in is all that is necessary. Mr. Whitney will charge \$6.00 an hour to supervise. Moved by Olson second be Paul to have Mr. Whitney to supervise system and to pay Gamble Store 2/3 of the bill for material. Motion carried. Moved by Finnicum, second by Vannatta to write-off uncollectibles for sewer, water and garbage as stated on GJV-34. Motion carried.

Vannatta to contact Dr. Reitzel to conduct an EMT class for Ambulance people. Skedsvold to have a sewer hook-up in his back yard and to be charged a monthly rate.

Attorney checked into cemetary lots. They can not be turned backed to city unless taxed.

4% is a fair or average rate of interest to be paid on the 9000.00 registered warrant for the swimming pool.

Maynard to see if he can get help to patch streets and put up signs and also to get list of water meters to be installed or repaired.

Russell Norby requested building permit for a 4 plex and not a trailer rental park. Clerk to order christmas decarations same as last year. Moved by Vannatta, seconded by Petersen. Motion carried.

Attorney suggested that an Aridance be drawn up for Ambulance.

Moved by Olson, seconded by Vannatta to have town pay for water magazine Subs.

Motion carried. Bills were referred to the auditing committee and ordered paid.

#### General:

Valerie Forbregd	32.48	Enterprise	
Viola E. Gustafson	274.71	Maynard Cellmer	648.75
Debbie Fryhling	87.68	Dennis Olson	75.32
Connie Larsen	261.35	Willie Krueger	1055.00
Sidney Parini	570.82	Water Works Supply	646.25
Susan Finnicum	463.00	Art Chrisman	10.00
Janet Petersen	476.50	Nancy Pertile	10.00
Dennis Olson	190.61	Mike LaForge	4.75
Hannes Hallgrimson	12.20	Western Equip,	41.27
Quality Business	17.78	Miller Oil	30.90
Culbertson Imp.	172.00	Farmers Union Oil	4.75
Dr. Reitzel	25.00	Gamble Store	17.67
E. F. Garbe	25.00	Joe's Husky	4.70
Millers Food Mkt.	14.64	U.S. Postmaster	450.00
Gamble Store	8.48	M. D. U. Co.	49.90
Anderson Conoco	37.40	Public Emp. Ret.	108.43
Oelkers Servicenter	25.85	Soc. Sec.	114.54
Joe's Husky	9.10	Culbertson State Bank	116.40
Peteroland Beta Gas	1576.35	Mon. Dak. Chem	192.36
White Sheet Metal	38.00	Water & Sewage Works	24.00
Dale's Heating	71.60		
U. S. Postmaster	15.00	Trust & Agency:	
M. D. U. Co.	560.13	Fireman's Relief Assn.	1453.00
Mountain Bell	70.72	Drivers Ed.	154.20
Public Emp. Ret.	48.80	Crime Vict. Comp.	46.26
Soc. Sec.	351.45		
Culbertson State Bank	357.60		
Patricia Petersen	172.50		
Mon Dak. Chem.	205.58		
Gamble Store	2663.33 -		

With no further business the meeting adjourned.

Arbi Larsen

Mayor

\* Viola E. Gustafson Clerk

October 3, "77 Council met in regular session with all members present. Al Wahl, Attorney Present. Minutes were read approved. Mr. Stensland reported on e summer recreation program and Geta. He also represented the Lions Club requesting the 25 hr. speed limit sign to be placed at the edge of city limits and that signs be placed so clear view could be had from the other road signs. Vannatta to checkwith highway people concerning this.

County Commissioners have given permission to use equipment to get north side streets in shape and to haul gravel. Gravel is also needed at hospital ambulance enterance.

Dr. Reitzel has agreed to have EMT classes. Perhaps in Janurary. To get Bic. Park bathrooms and swimming pool winterized. Water wells in town were discussed. Persons with wells should file logs with the Clerk & Recorder.

Gas service business for the town was discussed and it was suggested that if the town is really intarested, to have a CPA look into the matter. Natural gas can be made available to us with the help of the farmers that requested that gas be made available for the Town of Culbertson before pipe line easements would be signed.

Checks with Meissel on street sweeping. Sewer line behind Kruegers and water vavle by D. Wolffs are to be repaired.

Oscar Olson to represent Culbertson at the Solid Waste meeting in Wolf Point Nov. 1.

Miller's water damage estimates to be filed with the Insurance Co. Garbage Contract due Jan. 1, 1978. Lions Club have volunteered to put light bulbs in the Christmas Decarations.

Paul Finnicum resigned as Councilmen. Ne no longer lives in the district he was elected from. Resignation was accepted.

As soon as printing of the Bonds & Coupons are completed the registered warrants concerning the water pumps and installations are to be released and all other outstanding claims are to be paid concerning the Water & Sewer Bonds Issue.

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

General:		Enterprise:	
Debbie Fryhling	53.67	Maynard Cellmer	648.75
E. F. Garbe	25.00	Willie Krueger	1055.00
Kathryn Garbe	21.10	Publice Emp <del>o</del> Ret. Sys	107.43
Viola E. Gustafson	274.25	Culbertson Imp.	5,25
Public Emp. Ret. Sys	47.80	M. D. U.	410.06
The Searchlight	63.50	Gamble Store	27.94
M. D. U. Co.	565.99	Larsen Const. 40.00 &	277.00
Lystad Inc.	75.00	Oelkers Servicenter	24.65
Patricia Petersen	105.00	The Searchlight	56.00
Gamble Store	1.22	Western Equip, Co,	116.56
Anderson Conoco	6.00	Soc. Sec.	105.18
Oelkers Servicenter	6.75	Internal Rev. Serv.	116.40
Roos. Cty Conserv. Dist.	50.00	Mont. Dept. Of Rev.	81.00
Soc. Sec. PERS	53.46	Culbertson St. Bk.	18.40
Internal Rev. Serv.	63.50	State Comp. Ins. Fund	129.46
Mont. Dep.t of Rev.	50.35	Culbertson State Bank	270.80
Sidney R. Parnie	221.02	Culbertson State Bank	530.83
Susan Finnicum	211.23	Culbertson State Bank	5000.00
Janet Petersen	222.93		
State Comp. Ins. Fund	243.65		

With no further business the meeting adjourned.

Archie Larson Mayor

Viola E. Gustafson Clerk

November 7, '77 Council met in regular session with Petersen, Olson Vannatta and Larsen Present. Minutes were read approved. Mr. & Mrs. Russell Norby requested permission to put 3 mobile homes on their property where they first had requested a permit for a 4 plex. Since this is no longer feasible, they wish to have mobile home rentals. Vannatta moved to grant the request. Second by Olson, motion carried. Robert Gustafson wished to make council aware of how serious the dog problems were since he had been bitten and wanted to know what the councils intentions were of taking care of this matter. Dr. Bell was called during the meeting by Vannatta and arrangements could be made for housing the dogs. Motion by Petersen, second by Vannatta to have cage built to be put on the back of the street pickup for catching dogs. Simons to enforce the ordinance. Motion carried. Council was in agreement with library building repair of lowering the ceiling, insulation, new lights storm windows and other minor repairs. The cost would be approximately \$3550.00. There is some money available from the County Library Fund. Clerk to have bid for garbage contract published and to open bids at the Council Meeting Dec. 5th. We are in need of a new garbage pit. Clerk to call County Commissioner and to see if it is possible to do some work on the 3rd sewer lagoon at the same time the machines are in this area. Mayor Larsen appointed Ray Halvorson as alterman of the west ward. with the consensus of the council. Lights at the Bicentennial Park were discussed and it was decided that 3 yard or street lights would be sufficient. Deputy Simons reported that the jail had been inspected by the State and County Sanitarians. Clerk to check budget on funds for repair and improvements. Moved by Vannatta, second by Petersen to have zoning looked into. Motion carried. The following bills were referred to the auditing committee and ordered paid.

## General:

Bjella & Jestrab	177.92
Webster, Foster, Weston	33.00
Patricia Petersen	90.00
Larsen Cosnt.	62.50
E. Fa. Garbe	25.00
W. S. Darley & Co.	102.26
Roosevelt Cty Treas.	1950.00
Dakota Securton Inc.	121.41
Anderson Conoco 8.20 &	18.98
Viola E. Gustafson	274.25
Petrolane Beta Gas	942.70
Mountain Bell	141.32
M. D. U.	661.46
Bruno Ostwald	115.50
Delbert Nelson	173.25
Robert Ericksen	173.25
Larry Anderson	214.50
Ben Nice	173.25
Public Emp. Ret. Sys	47.80
Culbertson State Bank	105.20
Soc. Sec. PERS	135.41
Petrolane Beta Gas	64.83
OTHER FUNDS:	
Drivers Ed.	38.00
Crime Vic. Comp.	11.40
Roosevelt County Treas.	833.98

## Enterprise:

Louis Vounas	1000.00
Culbertson Imp.	1113.15
L. & S. Imp.	18822.62
Mont. Dept. Rev.	190.13
Webster Foster, Weston	3900.00
Webster Foster Weston	621.75
Webster Foster	740.21
Bjella & Jestrab	836.27
Culbertson St. Bank	176.80
Gamble Store	5.11
Larsen Const.	150.50
Miller Oil	18.32
Burlingot on Northern	73.62
Ted. Williams	10.00
Carlos Arrieta	4.60
Landsrud Electric	163.40
Water Works Supply	200.26
Willie Krueger	1055.00
Culbertson Imp. 3.50	&329.80
Maynard Cellmer	899.00
M. D. U.	86.91
Public Emp. Ret. Sys	107.43
Culbertson St. Bk.	116.40
Sov. Sec. PERS	105.18
Petrolane Beta Gas	81.00
Culbertson Imp.	71.00
Consumers Council TAX	8.07

Motion to write-off Account #480 in the amount of 9.40 for water sewer and garbage on G. J. 35. and to pay back loan to General Fund by Water & Sewer Bond issued by Vannatta second by Olson. Motion carried.

With no further business the meeting adjourned.

Arli Larsen Mayor Viola E. Gustafson Clerk

December 5, '77 Council met in regular session with all members present. The minutes were read approved.

One garbage contract bid was received. This bid was in the amount of \$13,440.00 per year or \$1120.00 a month submitted by Willie Kreuger. Moved by Olson, second by Vannatta to accept bid. Motion carried. Moved by Vannatta, second by Olson to settle with Gambles for the amount already paid for the sprinkler system at Bic. Park. To consider the bill paid in full with the supplies returned for credit. Motion carried. Attorney Carlson gave a few details on zoning regulations. It was suggested to invite Jan C. Gläckenstaff from Glendive to help us set up our zoning.

The people interested in setting up a business North of Hi-way 2, need to petition to vacate alley and notice of such vacating to be published one week prior to public hearing which could be regular council meeting. Mayor to get necessary information to let bids for the repair of library. Bids to be opened at Jan. council meeting.

It was suggested to have Vannatta look into the cost of a snow blower to be used on the mower-tractor.

Report was read from the Dept. of Health & Environmental Sciences on the Culbertson City Jail. A letter to the Law Enforcement Bureau is to be written to see if funds would be available to us to bring our existing facility into compliance.

Vannatta to set up a meeting with Dr. Bell & Council to house dogs. The following bills were referred to auditing committee and ordered paid.

General:		Enterprise:	
Burlington Northern	27.40	Harold Belling	5.40
Snowline Trees	76.30	Donald A. Stanford	15.00
@-M. Trenbning	341.70	Sam Clark	15.00
Gamble Store	33.34	Larry Christal	15.00
Whitney Repair	228.00	Willir Krueger	1055.00
Pacific Iron & Steel	37.30	Water Works Supplies	45.51
Mountain Bell	60.90	Western Equip, Co.	16.08
E. F. Garbe	25.00	Continental Oil	209.00
Bjella & Jestrab	50.00	McKinney Motors	12.50
Western Welding	3.50	Mon-Dak. Chemical	170.00
Katyrn Garbe	25.27	M. D. U. Co.	88.89
Patricia Petersen	90.00	Maynard Cellmer	650.35
M. D. U. Co.	661.34	Culbertson State Bank	116.40
McGowan Lr. & Trk.	1.64	Soc. Sec. PERS	105.18
Normont Equip.	304.71	Public. Emp. Ret. Sysy	107.43
Peterson Agency	222.00	Parker Montana	2425.00
Viola E. Gustafson	274.25	Anderson's Conoco	37.60
Culbertson State Bank	63.50	Culbertson Imp.	9.05
Soc. Sec. RERS	46.80	The Searchlight	9.60
Public Emp. Ret.	47.80	Mrs. Joesph St. Aubin	15.00
Larsen Const.	113.50 & 54.23	Other Funds:	
Pacific States Cast Iron Pipe	93.50	Drivers Education	75.00
U.S. Postmaster	15.00	Crime Victims Comp.	22.50
Anderson Conoco	204.55	Edward D. Anklam	92.85
The Searchlight	14.25	Culbertson State Bk	17,936.60
Kenneth Simons	107.33	Mont Bk of B... ..	5,410.00

With no further business the meeting adjourned.

Arli Larsen Mayor

Viola E. Gustafson Clerk