

January 2, 1984 Council met in regular session with Larry Reitz, LaVern Schledewitz Verle Lambert and Paul Finnicum present.

The minutes were read approved. Newly elected Councilmen, Larry Retiz and LaVern Schledewitz too the oath of office.

Mayor Paul Finnicum made the following appointments. Verle Lambert - Chairman of the Council. Water & Sewer Committee - Verle Lambert; Larry Rasmussen - Swimming pool, Parks & Playgrounds; LaVern Schledewitz - Streets, Alleys and Airport. Larry Reitz - Finance and Ordinances.

Building permit from Ray Hart was reviewed and discussed. The permit was granted with a variance that the mobile home be placed temporarily and be removed when house is ready to be lived in.

Snowmobiles were discussed. The consensus being the shortest route to be taken in and out of town and must comply with all traffice regulations. No travel in parks and playgrounds.

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

General:

Roosevelt County Sheriff	833.33	Interstate Engineering	500.00
Gaffaneys	52.08	Mont. Hist. Society	25.00
Mountain Bell	422.50	St. Paul Stamp Works	43.25

Continued:

## General Funds:

M?D.U. Co.	169.26
Petrolane Bet Gas	493.48
Thirud Office Supply	8.00
Larsen Const. Co.	224.08
Bjella Neff & etc.	495.75
Patricia Bradley	130.00
Seitz Insurance Co.	4598.00
Coulter Welding Co.	3.00
Viola E. Gustafson	763.13
Mont. St. Treas.	145.62
Public Emp. Ret. Sys.	137.49
Soc. Sec. PERS	148.37
Emp. Sec. Div.	18.27
Culb. St. Bk.	183.70
Miller Oil Co.	26.67

## Other Funds:

Dean Bosworth Inc.	2630.00
Culbertson St. Bk.	5260.00
M. D. U. Co.	708.19
Culbertson St. Bk.	16726.80

## Enterprise Funds:

U. S. Postmaster	52.00
Culb. St. Bk.	300.00
Flexible Pipe Co.	1050.00
Culb. St. Agency	115.25
KIS Systems	160.00
Waterworks Industries	10/80
Interstate Engineering	500.00
Mont. Dak. Util.	34.24 & 488.33
Petrolane Beta Gas	140.77
Mon-dak Chemical	94.82
Steven D. Baldwin	2400.00
Northwest Pipe Fittings	122.42
Culb. Imp. Co.	5.00
Culb. St. Agency	115.25
Consumer Council Tax	11.96
Seitz Insurance	4796.00
Coulter Welding Supply	3.00
Joyce Norris	93.10
LeRoy Norris	30.79
A. Douglas Finnicum	993.75
Mont. St. Treas.	122.94
Pub. Emp. Ret. Sys.	165.69
Soc. Sec.	142.57
Emp. Sec. Div.	27.15
Culb. St. Bk.	136.50
Culb. Exxon	56.74
Pederson Excavating	302/50
Strandlund Welding	115.00
Culb. St. Bk.	1137.50
Mont. Bk. of Butte N.A.	4510.00
Miller Oil	102.01
James Mendenhall	238.64

With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E Gustafson Clerk

January 9, 1984 A special meeting was called for the purpose of calling bids for contractors and the sale of bonds. Also to discuss the pump problems at the lift station. Those present were Mayor Paul Finnicum, Larry Rasmussen, Verle Lambert, Larry Reitz, LaVern Schledewitz, Attorney Greg Hennessey and Engineer Monte Meiers.

Resolution No. 218 A Resolution Calling For Sale Of Town Bonds for SID # 11 to curb, gutter and pave this district. Moved by Larry Rasmussen and seconded by Verle Lambert to adopt said Resolution No. 218. Upon a vote being taken, the following voted "aye" - Larry Reitz, LaVern Schledewitz, Verle Lambert, Larry Rasmussen and Paul Finnicum. Those voting "no" - none. Those absent and not voting - none. Whereupon the resolution was passed and adopted.

Moved by LaVern Schledewitz and seconded by Larry Rasmussen to advertise for Bond Sale in the Billings Gazette and the Searchlight. Motion carried Unanimously. Moved by Larry Reitz and seconded by Verle Lambert to give Notice For Contractor Bids and to advertise with the Williston Herald, The Searchlight and the Inter-mountain Contractors, Inc. Motion carried unaniamously

Bond Bids and Contractors Bids to be opened February 6, 1984 in the Town Clerk's office at the regular council meeting at 8:00 P.M.

After some discussion on pumps it was so moved by Larry Rasmussen and seconded by LaVern Schledewitz to have Interstate Engineering put in a flow meter to determine head of pump and the useage. Motion carried unanimously.

With no further business the meeting adjourned.  
Paul Finnicum Mayor Viola E Gustafson Clerk

February 6, '84 Council met in regular session with Paul Finnicum, Larry Rasmussen, Verle Lambert, LaVern Schledewitz, Larry Reitz, Attorney Greg Hennessey, and Engineer Monte Meiers present.

Three Constructions bids were received for SID 11 with appropriate performance bonds attached. 1. Century Paving - \$237,907.80 base bid with deductive alternate of \$409.50 2. Don Franz Contractors, Inc. \$210,682.85 base bid with deductive alternate of \$321.75. 3. P. & J. Contractors \$227,682.85 base bid with deductive alternate of \$409.50. Moved by Larry Rasmussen and seconded by Verle Lambert to take these bids under advisement. Motion carried unanimously.

Two bond bids were received for SID 11. 1. Culbertson State Bank for \$250,037.00 for 10 years at 9.15%. To be serial bonds. A deposit of \$12,500 accompanied the bid. 2. D.A. Davidson & Co. bid for \$250,000 for 10 years at varies rates. The net effective rate at 9.7203%. and \$12,500 accompanied the bid. Moved by LaVern Schledewitz and seconded by Larry Reitz to take bids under advisement. Motion carried unanimously. Minutes were read and corrected to be "meeting of January 2nd meeting adjourned and to reconvene on January 9th, With this correction the minutes were approved.

Loretta Segars reported on grant letter for recreation. The consensus of the council was to have the Mayor set up a meeting with Sheriff Dean Mahlum concerning law enforcement here.

The Timm Annexation petition was reviewed. Moved by LaVern Schledewitz to table this until the necessary survey plat has been secured. Seconded by Larry Reitz. Motion carried unanimously.

Froid is interested in the purchase of our street sweeper. The consensus of the council is to keep our sweeper for now.

Moved by Verle Lambert, seconded by Larry Rasmussen to accept Steven D. Baldwins performance bond. Motion carried unanimously.

It is the consensus of the council to have the clerk attend the two day school in Bozeman in March.

The council was in full agreement to have Dewey E. Nay paint lettering on the ambulance, "Culbertson and Roosevelt County."

Allen Stanford utility bill was reviewed and the charges for water shall remain as billed but to reduce sewer billing to last months charges since the water didn't go into the sewer. Allen Larsen utility bill to be same as charges. Gordon Miller's utility bill for Culbertson Exxon is to remain as billed.

The flow meter at the chlorination shack to be checked for accuracy. The Pickup has some problems, has 53,000 miles on it. The Town to pay for drill purchased by Doug for the water department. There are 18 manholes that are covered with dirt at the west end of town.

The landfill will have to have an attendant and can only be opened on specified days and time. Clerk to advertise for partime help.

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

General:

Dept. of Environ. Health	5.00	Petrolane Beta Gas	581.03
St. Comp. Ins. Fund	9.30	Coulter Welding	6.00
Viola E. Gustafson	15.50 & 734.38	Gamble Store	15.21
Soc. Sec. PERS	151.69	Heiman Inc.	618.00
Culb. St. Bk.	183.70	Roosev. Cty Sheriff	833.33
Public Emp. Ret. Sys.	137.49	The Searchlight	9.30
Thirud Office Supply	9.20	The Williston Herald	61.88
Dennis Elgen	46.19		
Miller Oil Co.	105.24	Other Funds	
Patricia Bradley	125.00	Culbertson St. Bk.	4418.40
Culbertson Exxon	59.55	Culb. St. Bk.	6364.60
Larsen Const. Co.	292.80	Mt. Bk. of Bozeman	2630.00
Oelkers Servicenter	23.05	Culb. St. Bk.	2840.40
Mountain Bell	407.99	M. D. U. Co.	751.46
Bjella Neff Rathert etc.	914.10	Special Funds:	
Red's Electric	168.98	Mt. Dept. of Revenue	50.00
MDU CO.	435.39	L. & S. Improvements	4950.00

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## Enterprise Funds:

St. Comp. Ins. Fund	100.22 & 120.35	Water Works Industries	480.60
U. S. Postmaster	52.00	Industrial Systems	44.91
A. Douglas Finnicum	1012.14	Dept. of Env. Health	18.00
Joyce Norris	43.97	Red's Electric	148.00
Soc. Sec. PERS	199.10	M. D. U. co.	504.65
Culb. St. Bk.	142.30	Petrolane Beta Gas	229.09
Pub. Emp. Ret. Sys.	179.27	Culb. St. Agency	115.25
Culb. Supply	196.25	Louis DeCoteau	10.00
Miller Oil Co.	513.87	Gamble Store	245.25
Steven D. Baldwin	2400.00	Hack	49.34
James Mendenhall	251.20	Debbie Suko	8.25
Gamble Store	17.05		
Culb. Exxon	48.15		

With no further business the meeting adjourned until February 15th.

Paul Finnicum Mayor Viola E. Gustafson Clerk

February 15th Council met to discuss the proposed "Management Plan" from HKM Associates for the HUD Grant. Council had been furnished a copy of the plan to be reviewed. After some discussion of the plans the council was in full agreement to go with the suggested plans.

Council was in full agreement to have the county road crew haul chipped gravel and this to be stock piled behind the Sioux Pass Manor. This gravel is to be used to seal and chip all paved streets south of Highway No. 2.

With no further business the meeting adjourned until February 22nd when bond bids and construction bids will be discussed.

Paul Finnicum Mayor Viola E. Gustafson Clerk

February 22, "84 This meeting was a continuing meeting of February 6th to discuss and review the Bond Bids and Construction Bids for SID # 11. Those present Paul Finnicum, Larry Rasmussen, Larry Reitz, LaVern Schledewitz and Attorney Greg Hennessey. Verle Lambert was unable to attend but wanted his wishes known to the council to go with lowest bidders of construction and bond bids.

The following Resolution was introduced and moved for its adoption by Larry Rasmussen . No. 219 A RESOLUTION RECEIVING CONSTRUCTION BIDS AND AWARDING CONSTRUCTION CONTRACT. Seconded by Larry Reitz , Whereupon taking a vote the following voted "Aye" Paul Finnicum, Larry Reitz, Larry Rasmussen and LaVern Schledewitz. Those voting "Nye" None. Those absent and not voting, Verle Lambert/ Resolution as duly passed and approved.

Moved by LaVern Schledewitz to adopt Resolution No. 220, A Resolution Receiving Special Improvement District No. 11 Bond Bids and Awarding Sale of Bonds. SEconded by Larry Rasmussen. Whereupon taking a vote, the following voted "Aye" Larry Reitz, LaVern Schledewitz, Paul Finnicum and Larry Rasmussen. Those Voting "Nye" None. Those absent and not voting, Verle Lambert. This resolution was duly passed and approved.

Larry Reitz moved for adoption of Resoltuion No. 221, A Resoltuion Authorizing the Issuance Of \$250,037.00 Special Improvement District No. 11 Bonds, And Prescribing Their and Terms and Covenants of the Town For The Security of The Holders Therof. Seconded by LaVern Schledewitz. Whereupon a vote being taken, those voting "Aye" Larry Rasmussen, Larry Reitz, Paul Finnicum and LaVern Schledewitz. Those voting "Nye" NONE Those absent and not voting, Verle Lambert. This resolution was duly passed and approved.

Moved by LaVern Schledewitz that the Town agrees to maintain a SID Revolving Fund in an amount to no less than 5% of all outstanding SID Bonds of the Town, so long as any bonds of this issue are outstanding. Seconded by Larry Rasmussen Motion carried unanimously.

Resolution No. 222 introduced by Larry Reitz and moved for its adoption. A Resoluion returning the Securties to bidders - P. & J. Constructors, Century Paving and D. A. Davidson & Co.. Seconded by LaVern Schledewitz. Whereupon a vote being taken Those voting "Aye" Paul Finnicum, Larry Rasmussen, LaVern Schledewitz and Larry Reitz. Those voting "Nye" None. Those absent and not voting Verle Lambert. This resolution was duly passed and approved.

With no further business the meeting adjourned.

Paul Finnicum mayor

Viola E. Gustafson Clerk

March 5, '84 Council met in regular session with Mayor Paul Finnicum, Larry Rasmussen, Larry Reitz LaVern Schledewitz, and Greg Hennessey present. Minutes were read approved.

Loretta Segars brought a letter to Senator Max Bacus for comments from the council. "Buddy" Waldhausen gave council a run down of the expenses that EMT personal have paid for training sessions and would lke some financial help if at all possible. Moved by Larry Rasmussen and seconded by Larry Reitz to review the budget before any decision is made. Motion carried unanimously.

There seemed to be a lack of communications as to the lettering to be done on the ambulance. Dewey Nay submitted a bid for \$25.00 but that Patricia Bradley did the work and submitted a claim for \$40.00. Moved by Larry Rasmussen and seconded by Larry Reitz to pay both parties. Motion carried.

Commissioner Almont Harvey was called to the meeting concerning the Culbertson Landfill. Clerk had informed council of the visit from the County Sanitarian and John Geach, State Solid Waste Bureau that the waste needed to be covered each day that it is dumped. No fires are permitted without a conditional permit and then only certain things can be burned. Mr. Geach said we will be given 60 days to comply. What we needed from Mr. Harvey was a commitment to have a peice of heavy equipment left at the landfill to cover waste as required. Mr. Harvey thought that some arrangement could be made.

Mayor Finnicum has set March 15th at 6:30 P.M. to meet at the clerk's office with Sheriff Dean Mahlum to discuss law enforcement here.

Mrs. LeRoy Timm presented here certified survey map and deed for the property she wishes to annex.

Baker Finnicum and Jonathan May's building permits have been denied as presented. Moved by LaVern Schledewitz to hire Floyd Oelkers at \$5.00 an hour for the Landfill attendant and to help Doug when needed. Seconded by Larry Reitz. Motion carried unanimously.

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

General:		Enterprise Funds:	
Dakota Plumbing & Heating	1556.33	Eddie Roller	95.00 40.00
U. S. Postmaster	106.85	U. S. Postmaster	52.00
The Searchlight	66.50	James Mendanhall	212.50
Assoicated Business Systems	45.17	A. Douglas Finnicum	784.75
Viola E. Gustafson	797.42	George Jasper	143.00
Petrolane Beta Gas 512.67 &	130.22	Gunderson Excavating	568.00
Roosevelt County Sheriff	833.33	Joyce S. Norris	91.43
Bjella Neff Rathert etc 443.09 &	3107.61	Northwest Pipe Fittings	950.06
Mont. Dak. Util.	417.07	Culb. Agency	115.25
Mountain Bell	444.13	Kao's Welding	10.00
Culbertson Exxon	6.10	Sandra Waxvik	15.00
Normont Equip.	177.50	Petrolane Beta Gas	180.39
Miller Oil Co.	11.50	M. D. U. Co.	521.03
Patricia Bradley	125.00	Culb. Exxon	51.70
Lystad, Inc.	107.60	Miller Oil Co.	101.00
Gaffaneys	8.72	Waterworks Industries	268.31
Western Welding	3.00	Pub. Emp. Ret.	20146
Pub. Emp. Ret. Sys.	138.49	Soc. Sec. PERD	234.60
Soc. Sec.	151.69	Culb. St. Bk.	183.10
Culb. St. Bk.	183.70		

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## Other Funds:

Culb. St. Bk.	5260.00
Norwest Bk. of Mpls.	92.52
Norwest Bk. of Mpls.	2630.00
M. D. U. Co.	773.02

## Special Funds:

Robert R. Bell	660.00
Harry Haber	72.60
Ben Nice	528.00
Richard Erdahl	646.80
Fran G. Erth	646.80
A. Douglas Finnicum	392.38
Larry Anderson	633.60

With no further business the meeting adjourned at 10:45 P.M.

Paul Finnicum Mayor Viola & Gustafson Clerk

April 2, 1984 Council met in regular session with Mayor Paul Finnicum, LaVern Schledewitz, Larry Reitz, Larry Rasmussen and Attorney Greg Hennessy present. Minutes were read and approved.

Building permits were reviewed and granted to Sterling McKinney, Jonathan May, and Baker Finnicum. After some discussion on the 10' construction limits from side boundary for residential area, it was so moved by LaVern Schledewitz to repeal is 10' barrier and have a 5' limit in a straight line from side boundary for construction of buildings. This 5' limit being the drip line. Seconded by Larry Rasmussen. Motion carried. Mayor Finnicum received an application from Joan Petersen for lifeguard at the pool. *Ordinance #150 for amending court line* Larry Rasmussen moved to an ad published in the paper for pool help. Seconded by Larry Reitz. Motion carried. Moved by LaVern Schledewitz, seconded by Larry Rasmussen to use the same wage scale as last year with WSI-Mgr. at \$4.00 per hour Lifeguards at \$ 3.75 and hour and Basket-person at \$3.65/ Motion carried. Steve Baldwin wished to discuss his possibility of getting a longer term contract Perhaps for three to five years. Council was in full agreement to his wishes as long as the contract bid was negotiable. They have been please with his performance. Mayor to get some cost estimates for next meeting on the river pump house. Council would like a meeting with Sheriff Mahlum to discuss with hime some of the complaints they have received. Towns of Bainville and Froid and those with complaints from here, Larry Birch, Beverly Vannatta nad Arne Skedsvoldto be invited to attend. Speed limit sign for the landfill road to be purchased and installed. Moved LaVern Schledewitz to pass Resolution 223 Calling For A Vote On The Question Whether to conduct a Local Governement Review and establish a study commission. The Commission to be three members. Whereupon a voting being taken the following voted "Aye" Larry Reitz, Larry Rasmussen, Lavern Schledewitz and Paul Finnicum. Those voting "Nye" None. Those absent and not voting - Verle Lambert. HKM Associates letter of March 28th was discussed with Atorney Greg Hennessy. He will get an opinion from the Attorney General on this management plan for the water project.

A Pre-Construction meeting with Engineers and Contractor Don Franz set for ~~March~~ *April* 12, 1984 for the SID #11 project. This to be in the clerk's office and to begin at 6:30 P.M.

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

## General:

Patricia Bradley	40.00
Recreation Supply Inc.	253.78
Normont Equipment	66.02
Mountain Bell	324.75
Roosevelt County Sheriff	833.33
Reader's Digest	19.70
Dewey E. Nay	25.00
Culb. St. Bk.	12.00
Election Admin.	440.95
M. D. U. Co.	266.73
Thirud Office Supply	7.43

## General:

Larsen Const. Co.	4.85
Culbertson Drug	2.33
Gamble Store	2.46 & 11.16
Viola E. Gustafson	778.57
Patricia Bradley	125.00
Public Emp. Retire. Sys.	137.49
Soc. Sec. Div. PERS	151.69
Culbertson State Bank	183.70
Employment Sec. Div.	18.27
Mont. St. Treas.	145.62
Petrolane Beta Gas	345.00

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## General:

Bjella Neff Rathert etc.	785.71
Petrolane Beta Gas	265.82
Miller Oil	37.50
D. & T. Lub	47.00
Fred Wix	114.50

## Enterprises:

U. S. Postmaster	50.18
Consumer Council	10.18
Steven D. Baldwin	2400.00
Interstate Engineering	150.00
Culb. St. Agency	115.25
Waterworks Industries	216.75
Tracie Finnicum	14.00
Mont. Dak. Util. Co.	514.40
Security State Bank	33.20
Larsen Const. Co.	3.00
Joyce Norris	87.70
Gamble Store	85.19
A. Douglas Finnicum	506.07
Public. Emp. Ret. Sys.	84.63
Soc. Sec. Program	110.26
Culb. St. Bk.	71.05
Emp. Sec.	17.46

## Enterprise:

Mont. St. Treas	80.31
Petrolane Beta Gas	150.68
Share Corp.	336.03
Culbertson Exxon	18.50
James Mendenahll	364.24
Miller Oil	61.28

## Other Funds:

M. D. U. Co.	773.02
Culbertson State Bank	2630.00

## Special Revenues:

A. Douglas Finnicum	506.07
Pub. Emp. Retirement Sys.	84.64
Soc. Sec. Program	93.38
Culb. St. Bank	71.15
Emp. Sec. Div.	7.96
Mt. St. Treas	40.16

Claim to Town Court was tabled until more information can be obtained.

With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E Gustafson Clerk

April 5th at 6:30 P.M. in the clerk's office council met with Sheriff Dean Mahlum. Representatives from Froid and Bainville and Mr. & Mrs. Larry Birch were in attendance. Discussion was on better communications and letting Sheriff Mahlum know if we do have a problem that needs to be attended.

Paul Finnicum  
April 12, 1984

Viola E Gustafson Clerk

A pre construction meeting was held for the SID 11 Curb Gutter and Paving with the following present:

Monte Meiers and Loren Wagel from Interstate Engineering, Don Franz and Arlan Moran from Don Franz Contractor, Inc and Midway Asphalt Paving Inc, LaVern Schledewitz, Larry Rasmussen, Verle Lambert, Larry Reitz and Viola E. Gustafson, Clerk present.

Arlan Moran will be the construction supervisor and will handle all field correspondence. The only Sub-contractor to be used is Midway Asphalt Paving Inc. from Sidney.

Arlan Moran and Don Franz is to get a Construction Schedule to me with major work areas completion dates. Tentative start-up is the 1st week in May. Contractor is to contact all utility companies as our plans may not be complete and only approximate. Also a time and date of 1:00 on April 13th was set up for Arlan, Loren Wagle and Doug Finnicum, to meet and go over the location and conditions of all known gate valves, manholes and curb stops that will be affected by the project.

The Contractor would like a 2' offset on C. & G. stakes with elevations to the top of curb. It was brought up that care should be taken by the contractor in construction to not destroy these stakes as it could cost him to have it restaked.

Talked about maybe staking the project in at least 2 phases to minimize time allowed for kids to take cut stakes for sword fights, etc.

continued

Notified Arlan that we wanted concrete and asphalt job mix and Arlan said Sidney Redi-Mix would supply concrete and Cenex would supply the oil. The hot mix plant is to be in Sidney and that the haul would be approximately 45 miles. It was mentioned care should be taken to maintain proper temperature even though it will be summer months.

It was mentioned that care in excavation should be taken to ensure that adequate topsoil or back fill material for behind the curb and gutter be separated and maintained.

It was discussed on the possible accesses to the hospital and that at least one of the two routes to the hospital across the project shall be accessible at all times.

The final item discussed is that the Town would like the useable excess gravel from the streets to be stockpiled at the county yard just North of the project. The contractor argued that since this was not designated on the plans and that it was their responsibility to get rid of the excess excavation, and they had bid the project that way as they had a nearby source that wanted to purchase the gravelly material. Lengthy discussion followed as Monte pointed out that the specifications were part of the bid documents and they had also a statement in them stating the material shall be used in embankment, subgrade, shoulders, and at such other places as designated or directed. Further discussion proceeded on the intent and interpretation of this specification. The issue was resolved as LaVern Schledewitz so moved to pay the contractor 50¢ a cubic yd. and to have the contractor stockpile the excess gravel. The amount to be paid upon is to be measured by the Engineering firm. Seconded by Larry Rasmussen. Motion carried. Some of the gravelly material maybe utilized in an adjacent alley as some low spots exist.

With no further business the meeting adjourned.

 Mayor

 Clerk

May 7, 1984 Council met in regular session with LaVern Schledewitz, Larry Reitz, Larry Rasmussen, Paul Finnicum and Greg Hennessy present.

Larry Rasmussen moved to amend the minutes of last meeting to make the drip line 5½' from the side property lines. Second by LaVern Schledewitz. Motion carried,

Loretta Segars talked to the council about grants and inquired about the swimming pool.

Kenneth Frobregd requests permission to build a patio deck. Request was granted only after he agreed to stay inside of the 5'6" drip line. Dean Rasmussen requested a building permit for a garage. This permit was granted. Steve Baldwin requested permission to put a cable fence about 4' high. Permission granted.

John Solhiem, Hospital Administrator and Arne Skedsvold, hospital Board Director presented a plat to dedicate 2nd Ave. E. and 3rd Ave E for 512' of hospital property. With 2nd Ave. E. the hospital representatives felt that curbing the east side would not be problem. Larry Reitz moved to accept the dedication from Roosevelt Memorial Hospital District to the Town of Culbertson for these two streets. Second by LaVern Schledewitz. Motion carried unanimously.

Moved by Larry Rasmussen to charge \$1.50 per month for each of Steve Baldwin's Customers for the use of the landfill. Second by Larry Reitz. Motion carried unanimously. Council discussed with Bainville and Faroid Mayors and Councilmen the need for additional funds to come into compliance with the state solid waste regulations. We have asked Bainville and Faroid for \$1.50 for each service and we'd like to do this on an honor system. Each Clerk will have a monthly count of services and pay accordingly. All members present were in agreement with this plan. For the month of June and each month thereafter Culbertson will bill these two towns directly. Discussion on pool tickets. Council was in full agreement to go with the \$15.00 individual season tickets. No family season tickets. \$1.00 for evening swims and 75¢ for day time swims. It was the consensus of the council to hire Dale Anderson and Joan Petersen for lifeguards and Kurt Wolslagel for basket person.

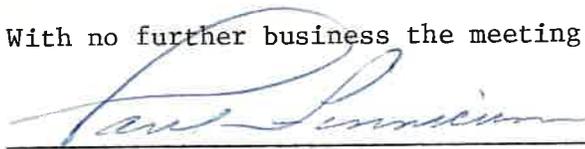
Larry Rasmussen to contact Bob Hotchkiss to manage pool and WSI. Tom Beck to be hired if an extra is needed.

Pledges were reviewed and additional pledges will be needed. One expires May 15th. Clerk to get an additional \$200,000 in pledges. This will also cover the amount to be received for the SID #11 project.

The following bills were reviewed and ordered paid.

General:		Enterprise Funds:	
St. Comp. Ins. Fund	9.30	St. Comp. Ins. Fund	204.02
Aqua Therm Inc.	3950.00	U. S. Postmaster	65.00
Sheridan Office Prod.	12.00	Power Transmission	57.60
Mountain Bell	551.94	John Iverson Co.	183.82
Normont Equip, Co.	153.73	Security State Bank	9.20
Groves Communications	44.70	Steven D. Baldwin	2400.00
Culbertson Exxon	3.60	Larsen Const.	5.02
Miller Oil	68.95	Culb. St. Agency	57.63 & 57.62
Oelkers Servicenter	15.33	Anderson's Conoco	72.60
Western Welding Supply	3.00	Michael Todd & Co. Inc.	30.64
Roos. County Sheriff	833.33	Mt. Dept. of Healthe & Envirn.	24.00
Patricia Bradley	125.00	Joyce S. Norris	91.43
Town Council	4.34	Roland Roberts	72.77
Security St. Bk.	18.45	LeRoy Norris	89.57
Larsen Const.	27.00	A. Douglas Finnicum	964.70
Joe's Husky	151.20	Eddie Roller	141.25
Mont. Municipal Assn.	15.00	James Mendenhall	238.64
Victor Helland	268.70	M. D. U. Co.	324.36
Viola E. Gustafson	862.26	Petrolane Beta Gas	120.96
Gaffaney's of Williston	8.86	Soc. Sec. PERS	243.84
M.D.U. Co.	228.75	Culb. St. Bk.	128.70
Petrolane Beta Gas	197.44	Public. Emp. Ret. Sys.	160.04
Soc. Se. PERS	191.15	Gamble Store	40.49
Culb. St. Bk.	183.70		
Pub. Emp. Ret. Sys.	137.49	Other Funds:	
Gamble Store	13.20	M. D. U. Co.	773.02
Bjella Neff Rather & Wahl	1179.72		
		Special Funds:	
		St. Comp. Ins. Fund	8.46

With no further business the meeting adjourned.



Mayor



Clerk

June 4, 1984 Council met in regular session with the following present, Mayor Paul Finnicum, LaVern Schledewitz, Larry Rasmussen, Larry Reitz and Attorney Greg Hennessy. The minutes were read approved. Building permits for Larry Park was approved. Mike Delisch and Robert Linthicum met with the council to request permission to hold a street dance to be located between Hill Street and First Street on Broadway. They would need to barcade the streets properly and clean up after the dance. Delisch and Linthicum were in full agreement with this. Council granted the request.

Chris Rumsey wanted to construct and paint monkey bars to be placed in Moore's Park as a project for Scouts. Schledewitz moved to have Rumsey go ahead with project. Seconded by Larry Reitz. Motion carried unanimously.

Discussion on the signs posted on the fire trucks during the Frontier Parades. It was the consensus of the council to send a letter to the Fire Chief asking for a public apology from the department or persons responsible for this act. The signs were not in taste.

Continued

After some discussion on the rocks that have been stock piled for the sewer lagoon rip-rap, the council agreed to Bernard Wolff \$1.00 a <sup>cu.</sup> yd. ~~sq.~~ Approximatley 180 yds have been hauled.

The council feels that Archie Lewis be imbursed for any fencing materials and labor put in at the river pump house.

Gene Vannatta would like a four year conveyance on the waterline from Sun Production to the Towns limits, from and including 1984 thru 1987. Larry Reity moved to grant this request. Larry Rasmussen seconded the motion. Motion carried unanimously.

Councilmen Larry Reitz introduced the following Resolution No. 224 and moved for its adoption. The Resolution Relating to \$250,037. Special Improvement District No. 11 Bonds, Prescribing the Form and Terms and the Covenants for the Town for the Payment Thereof. Upon taking a vote the following voted "Aye" LaVern Schledewitz, Larry Reitz, Larry Rasmussen and Paul Finnicum. Those voting "No" none and those absent and not voting Verle Lambert. Whereupon the resolution was declared duly passed and adopted.

LaVern Schledewitz introduced the following resolution and moved for its adoption: Resolution 225 of Intent to Finance Culbertson Water Supply and Treatment Facility Construction By The Issuance and Sale of Bonds to the Montana Department of Natural Resources and Conservation. The motion for adoption of the foegoing resolution was duly seconded by Larry Rasmussen. Upon taking a vote in favor of the resolution Larry Reitz, LaVern Schledewitz, Larry Rasmussen and Paul Finnicum. Those voting "no" none and those absent and not voting Verle Lambert. Whereupon the resolution was declared passed and adopted.

Council has set Surety Bond at \$5000 for the Clerk-Treasurer. The following bills were referred to the auditing committee and ordered paid.

General:

Town Court	4.00 & 75.00
U. S. Postoffice	20.00
Eddie Roller	25.00
Miller Oil	73.77
Recreation Supply Co.	114.49
Culbertson Supply	99.35
Mountain Bell	441.29
M. D. U. Co.	132.20
Culb. Exxon	8.22
Bjella Neff Rathert ETC.	405.59
Oelkers Servicenter	21.55
Patricia Bradley	125.00
Mon.-Dak. Chemical	380.23
IBM	108.50
Petrolane Beta Gas	64.58
Gamble Store	77.00
Security State Bank	49.62
Roosevelt County Sheriff	833.33
Moddy Bible Inst.	20.25
The Searchlight	10.00
Sheridan Office Products	2.65
Mt. Leag. of Cities T Twns	221.75
Lystad, Inc.	107.60
Victor Helland	44.78
Viola E. Gustafson	754.94
A. Douglas Finnicum	418.00
Soc. Sec. PERS	237.34
Culb. St. Bk.	251.54
Pub. Emp. Ret. Sys.	209.16
All Seasons Sport	205.75

Enterprise Funds:

U. S. Postoffice	106.85
Eddie Roller	25.00
Richard Erdahl	330.00
M. D. U. Co.	469.56
Joe's Husky	74.37
James Mendenhall	288.88
Steven D. Baldwin	2400.00
Water/Wastewater Oper. Certif.	27.00
VanWaters & Rogers	249.60
Red's Electric	231.50
Petrolane Beta Gas	54.92
Northwest Pipe Fittings	134.85
Gamble Store	32.79
Culb. St. Agency	115.25
Archie Lewis	40.00
The Searchlight	79.10
Kenneth Fischer	15.00
Susan Green	15.00
Debbie Keeton	2.18
Joyce Norris	93.30
Roland Roberts	242.58
A. Douglas Finnicum	836.00
Soc. Sec. PERS	207.48
Culbertson State Bank	135.66
Public Emp. Ret. Sys.	143.35

Special Funds;

Dallas Dehner	158.40
Richard Erdahl	158.40
H. K. M. Associates	8459.71

With no further business the meeting adjourned.

*Paul Finnicum* Mayor

Other Funds:

M. D. U. Co.	773.02
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*Paul Finnicum*

*Paul Finnicum*

Clerk

July 2, 1984 Council met in regular session with Mayor Paul Finnicum, LaVern Schledewitz, Larry Reitz, Larry Rasmussen and Verle Lambert, and Attorney Greg Hennessy present. Minutes were read approved.

Dick Iverson, S.C.S. representative reported on SCS Engineers findings at the land-fill and at the river pumphouse. It was suggested the landfill here be closed and to contact the Fort Peck Tribes about using theirs. It is 3 miles east of Poplar and 1/2 to 3/4 miles off Highway #2. Repairs at the river pumphouse- was to contact the Army Corp of Engineers and the SC District to see if a permit is needed, As long as their are plans to repair and do maintainence no permit is require unless dirt is being moved to the high water marks of the river banks.

Moved by LaVern Schledewitz, seconded by Larry Rasmussen to put a barb-wire fence all around the swimming pool over the exisiting fence. Motion carried. Consensus of the council was not to pay for repairs to a Petrolane gas line if it had not been marked. The line is directly behind John Schow residence. LaVern Schledewitz moved to notify property owners of vacant lots to have them cleaned up and mowed. Second by Larry Reitz. Motion carried.

CDBG workshop in Helena July 17th and 18th and Accounting workshop in Great Falls on July 19th and 20th. Moved by Verle Lambert and Seconded by LaVern Schledewitz to have clerk attend these meeting. Motion carried.

Clerk to order parking handicap signs. LeRoy Norris wishes to have the hay at the reserviors for the cutting of it. Visit with Ray Halvorson about cutting some of the vacant lots for hay.

Sewer Truck Rental Fees. Larry Reitz moved to charges \$60.00 per hour for the truck plus 50¢ a running mile and \$15.00 per hr. for the man on the job. The town man must go with the truck. Second by Verle Lambert. Motion carried. Larry Rasmussen moved to appoint Karen Baxter to the Library Board. Seconded by Verle Lambert. Motion carried.

Paul to visit with F.F.A. boys to get the gargabge containers on the streets emptied on a regular bases. Landfill to be closed July 4th.

Council was in full agreement to get the drain at the town pump house fixed. Budget meetings scheduled for July 12th and 26th at 6:30 P.M. at the clerks office.

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

General:

Viola E. Gustafson	767.33
A. Douglas Finnicum	365.50
Judy Roller	40.63
Joyce S. Norris	83.97
LeRoy Norris	32.19
Maynard Cellmer	67.18
Victor Helland	44.78
Robert Hotchkiss	303.26
Kurt Wolslagel	214.35
Joan Petersen	336.50
Patricia Bradly	125.00
MDU. CO	115.46
AT & T. & CS & S	16.30
A.T. & T. Inform. Sys.	45.37
Millers Super Valu	12.71
Mont. Municipal Clerks	10.00
Larsen Const. Co.	3.30 & 38.90
Culb. St. Agency	50.80
Culbertson Supply	150.00 & 58.00
Tom Beck	31.49
Dale Anderson	24.49
Western Welding Supply	3.00
Joe's Husky	74.52
Oelkers Servicenter	37.43
Gamble Store	80744

General:

Fargo Water Equip.	17.95
Miller Oil	55.15
Town Court	4.00
Mountain Bell	400.25
Wills Office World	17.00
United Industries	10.71
Poucher Printing	470.74
Watco Inc.	27.00 & 24.90
Petrolane Beta Gas	15.00
Roosevelt County Sheriff	833.33
Paul Finnicum	1500.00
Unemp. Comp. Ins. Div.	30.38
Culb. St. Bk.	237.93
Mont. St. Treas.	195.15
Soc. Sec. Div. PERS	382.69
Pub. Emp. Ret. Sys.	137.49
Mont. Div. of Areonautics	1144.50
Modern Aireflight Service	300.00

Other Funds:

M. D. U. Co.	773.02
Don Franz Contractor Inc.	18,785.61
Mt. St. Treas. Misc, Tax	189.75

~~Special Revenue Funds:~~

Continued on page 855

## Special Revenues:

James Mendenhall	113.04
Dallas Dehner	178.20
Richard Erdahl	316.80
Don Franz Contractor Inc.	427.00

## Enterprise Funds:

1st. Nat. Bk. of Minneapolis	2500.00
A. Douglas Finnicum	731.00
Joyce S. Norris	83.97
Maynard Cellmer	99.36
Roland Roberts	232.97
Steve, D. Baldwin	2400.00
James Mendenhall	301.44
Jill Loomer	15.00
Mark Smith	1.10
Pat. Duffy	15.00
M. D. U. Co.	552.01
Millers Super Valu	5.53
Culbertson State Bank	1137.50
Anderson Oil Co.	84.58 84.58
Artcraft Printers	57.30
Mon Dak. Chemical	22.62
Gamble Store	159.24
Northwest Pipe Fittings	338.95

## Enterprise Funds:

Culbertson State Agency	115.25
Water Works Industries	425.05
Snap On Tools	5.75
Sparling Instruments	884.75
Unemp. Comp. Ins. Div.	27.52
Culb. St. Bk.	115.67
Mont. St. Treas.	88.33
Soc. Sec. PERS	209.32
Pub. Emp. Ret. Sys.	184.81
Larsen Const.	727.18
Consumer Council Tax	10.75
Jeff Mahlum	15.00

With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E. Gustafson Clerk

July 6th Council met to discuss the problems at the swimming pool. Those present were Larry Rasmussen, LaVern Schledewitz, Paul Finnicum, Verle Lambert and Larry Reitz. It is the consensus of the council to hire Valerie Forbregd as pool manager and not to have swimming lessons this year. The rate of pay for manager is \$5.00, Sr. Lifeguard at \$4.50, \$3.65 for Basket person, and Jr. Lifeguards at \$3.50. A list of duties for the manager were given. With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E. Gustafson Clerk

July 12th council met to work on the budget. All members present.

July 26th Council met to discuss the preliminary budget and made some cuts. Larry Reitz was absent. Moved by Larry Rasmussen to give Clerk-Treasurer a 5% increase in pay and 25¢ an hr increase for A. Douglas Finnicum and to get his new daughter on the insurance plan. ~~Seconded by Verle Lambert. Motion carried Unanimously.~~ The increase to begin July 1, 1984. Seconded by Verle Lambert. Motion carried unanimously. With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E. Gustafson Clerk

August 6, 1984 Council met in regular session with Larry Reitz, LaVern Schledewitz Verle Lambert, acting Mayor and Attorney Greg Hennessy present.

Ordinance 151 was introduced by LaVern Schledewitz To Amend Water Rate Structure of the Town of Culbertson and Increasing the Annual Debt Payment for Water by \$68,907.00 As Mandated by Water Quality Bureau, Department of Health. Seconded by Larry Reitz. Upon taking a vote the following "Aye" LaVern Schledewitz, Larry Reitz and Verle Lambert. Those "Nye" None. Those absent and not voting, Larry Rasmussen and Paul Finnicum. This Ordinance was duly passed .

Larry Reitz moved to accept the contract with Dept, of Commerce, Division of Local Governements. Seconded by LaVern Schledewitz. Motion Carried.

The bids for firehall doors were reviewed. These bids need to be looked into before installation of doors.

LaVern Schledewitz moved to "Call for Bids" for road seal oil MC3000 of 50,000 more or less gallons and to be opened at the next regular council meeting. Seconded by Larry Reitz. Motion carried.

Budget was reviewed. Meeting set for August 20 at 8:00 P.M. to finalize and adopt the 1984-85 Budget.

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

General:	
St. Comp. Ins. Fund	42.39 & 9.30
Stacey Rasmussen	114.29
Kurt Wolslagel	395.12
Dale Anderson	55.63
Darcy Anderson	112.66
Kim Olsen	22.86
Linda Elgin	107.76
Daryl Beck	143.68
Tom Beck	128.05
Valarie Forbregd	534.88
Lois Olson	376.93
Viola E. Gustafson	1042.22
LeRoy Norris	81.17
Joyce Norris	161.14
Viktor Helland	246.31
Judy Roller	84.39
Soc. Sec. PERS	549.45
Pub. Emp. Ret. Sys.	144.36
Culb. St. Bk.	262.40
Patricia Bradley	125.00
Culb. Supply	58.00
Red's Electric	20.00
A. T. & T. Inf. Systems	53.03
Mountain Bell	537.43
MDU. CO.	219.98
Mon Dak. Chem	292.09
Oelkers Servicenter	13.70
Fargo Water Equip. Co.	62.90
Share Corp.	285.89
Northwest Pipe Fittings	468.47
United Industries	24.80
Dept. of Commerce	16.00
Farmers Union Oil	56.50
Gene's Electric	184.32
Normont Equip.	89.99
Joe's Husky	76.32
Sheridan Office Products	21.24
The Searchlight	35.00
Petrolane Beta Gas	13.64
Bjella Neff Rather Wahl Eiken	1671.05
Roosevelt County Sheriff	833.33
Newman Signs	49.97

General:	
Security State Bank	52.99
Mont. St. Treas.	4124.00
Maynard Cellmer	239.61
Dewey E. Nay	50.00
Enterprise:	
U. S. Postmaster	52.00
St. Comp. Ins. Fund	175.38
A. Douglas Finnicum	150.00 & 931.73
Joyce S. Norris	80.57
Roland B. Roberts	223.92
Soc. Sec. PERS	245.91
Pub. Emp. Ret. Sys.	181.75
Culb. St. Bk.	145.90
Eddie Roller	10.00
Steven D. Baldwin	2400.00
James Mendenhall	213.52
Richard M. Peterson	15.00
Gamble Store	136.21
M. D. U. Co.	570.40
Culbertson Exxon	6.50
Dept. of Health	116.00
Crisafulli Pump Co.	1326.80
Pacific Hide & Fur	102.00
Culb. St. Agency	87.28 & 87.28
Hancock Body Shop	18.00
Anderson Conoco	115.54
R. P. H. Repair	490.00
KIS Systems	78.99
Miller Oil	32.48
Larsen Const. Co.	57.70
Maynard Cellmer	239.61
Special Revenues:	
Robert Jasper	122.50
H. K. M.	2925.60

Other :	
Gamble Store	3.78
M. D. U. Co.	787.73
Don Franz	70904.86
Mont. Dept. of Rev.	716.21

With no further business the meeting adjourned.

Continued

*Paul Finnicum*

Mayor

*Viola E. Gustafson*

Clerk

RESOLUTION NO. 226

WHEREAS, THE TOWN COUNCIL of the Town of Culbertson, Montana met August 20, 1984 to conduct a formal hearing for the budget as advertised by the Town Clerk,

WHEREAS no objections were raised,

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL of the Town of Culbertson, Montana,

THAT an All Purpose levey of 62.10 mills, Capitol Improvement Program of 2.24 mills for a total of 64.34 mills. The SID Revolving, 8.47 mills, Library 5.68 mills and G.O. Bonds for 3.69 mills for a total of 17.84 mills for all other funds.

This resolution was duly passed at a special meeting of the Town Council of the Town of Culbertson, Montana on August 20, 1984.

The following members voted "aye"

Verle Lambert, LaVern Schledewitz, Larry Reitz and Paul Finnicum

The followings voting "Nye"

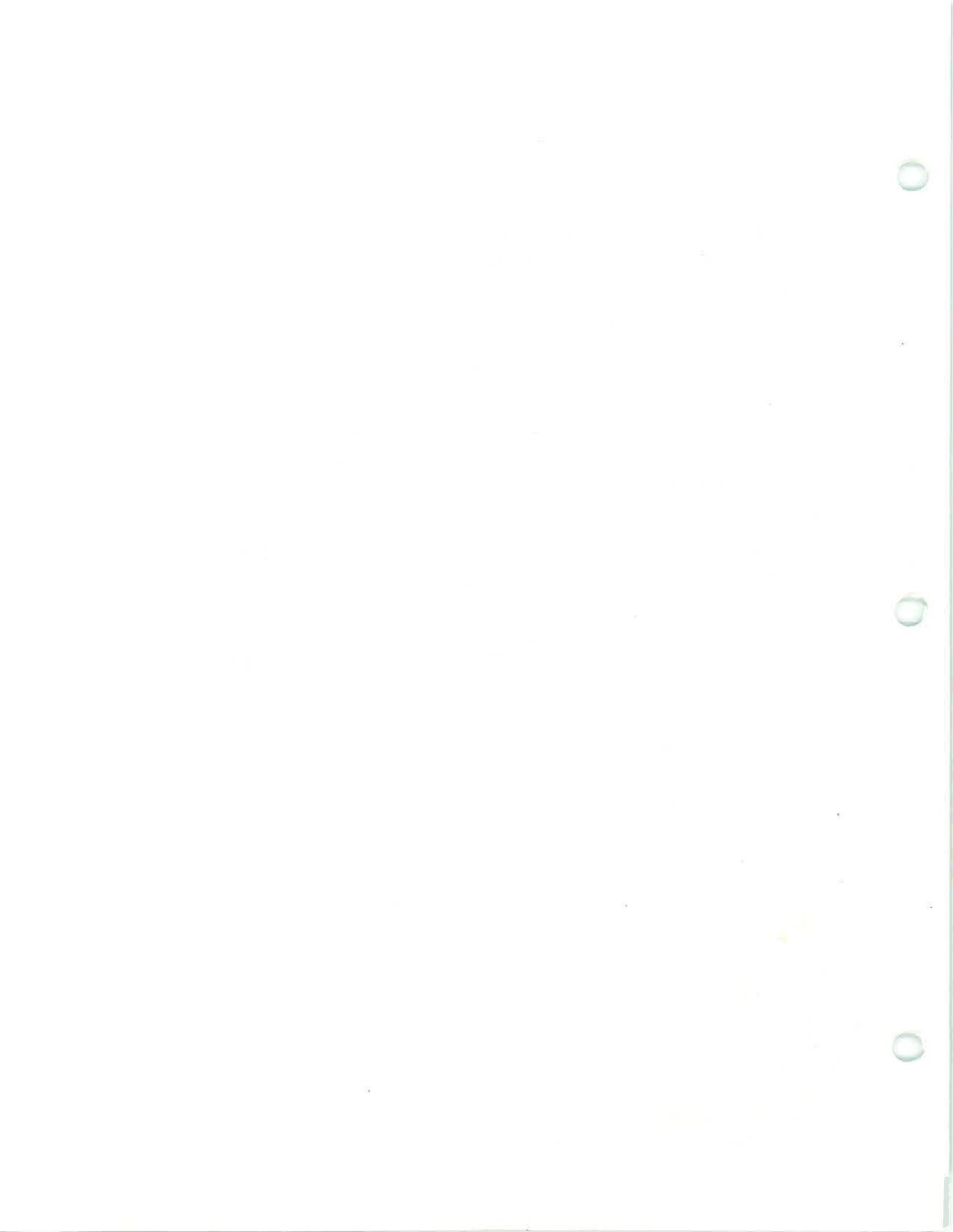
The following members absent and not voting.  
Larry Rasmussen

Signed and approved this 20th day of August, 1984.

  
Paul Finnicum, Mayor

Attest:

  
Viola E. Gustafson, Town Clerk



August 20.'84 A special meeting was called to conduct a formal hearing for the budget as advertised by the Town Clerk. Those present were LaVern Schledewitz, Larry Reitz and Paul Finnicum. Moved by LaVern Schledewitz and seconded by Larry Reitz to adopt Resolution No. 226 for the 1984-85 budget. That the all purpose levy for the General Fund of 62.10 mills, Capitol Improvement Program 2.24 mills, SID Revolving Fund 8.47 mills, Library Fund 5.68 mills and G.O. Bonds 3.9 mills for a total of 82.18 mills. This resolution was duly passed with the following members voting "Aye" LaVern Schledewitz, Larry Reitz and Paul Finnicum. Those voting "Nye" none. Those absent and not voting Larry Rasmussen Verle Lambert.

Mr. Franz was not in attendance for the special meeting. His claims were approved for payment and to be listed in the August expenditures. With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E. Gustafson Clerk

September 4, 1984 Council met in regular session with Larry Reitz, Larry Rasmussen, ~~Paul~~ Finnicum and Greg Hennessy Present.

Minutes were read approved. Ambulance people were present. The fee for the ambulance service was discussed. Moved by Larry Rasmussen and seconded by Larry Reitz to increase the flat fee to \$30.00 and 50¢ a running mile. Motion carried. Bids on the garage doors were reviewed. Moved by Larry Reitz and seconded by Larry Rasmussen to accept the Randy Fryhling bid to install doors at the Firehall Motion carried.

Moved by Larry Rasmussen to set the new traffic ticket fine at \$10.00. Seconded by Larry Reitz. Motion carried.

Crewfew Orinance change to be tabled until next meeting.

Bldg permit for Betty Gandrud was granted.

Vickie Snedigar discussed the possibitlity of having a museum. Larry Reitz suggeste she contact Senator Max Bacus or other state officals for funding. Jim Baldwin, Representative of Montana Highway Department asked council to sign a contract for overlay on highway # 16 north of highway #2 to the Paul Hoffman ~~town~~ off. Moved by Larry Rasmussen and seconded by Larry Reitz. Motion carried. The bid letting for this project to be in October.

Moved by Larry Reitz to accept the amended plats for Brueggers Addition Blk 1 , lots 13 & 14 and Orginal Townsite Blk. No. 1. Lots 5 & 6. Seconded by Larry Rasmussen. Motion carried.

Sharon Mohr wanted to lease some town property for auto wrecking yard. Town has not property available.

Bids were opened for the MC 3000 of 50,000 gallons more or less. Bids received Cennex of Laural \$250 per ton FOB, Montana Refinery-Great Falls \$210 FOB Ennis and Lair Petroleum of Billings was \$226 per ton delivered to Culbertson. Moved by Larry Rasmussen and Seconded by Larry Reitz. Motion carried to accept Lair Petroleum bid.

Fencing of swimming pool. Doug to contact Kendel Fencing and Dakota Fencing for prices. Also to get the chlorinaltor fixed. Valve at reserviors to be fixed. Contact L. & S. Improvement on valve repair.

Moved by Larry Reitz and seconded by Larry Rasmussen to adopt A. R. M. 25-01 et seq. of private utility regulations for the Town of Culbertson to be effective immediately. Motion carried.

\$2500 change order needed for SID # 11 on the culvert at Country Side Food & Fuel and highway # 2 approach.

Check with Rod Lemieux on liability insurance for ambulance.

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

General:

Joan Petersen	129.63	Robert R. Bell	69.12
Patricia Bradley	125.00	Judy Roller	81.26
Town Court	6.45	Viola E. Gustafson	43.61
Roosevelt County Sheriff	833.00		

Continued nex tpage 858

General		Enterprise Funds:	
Joyce S. Norris	93.97	U. S. Postmaster	52.00
Lois Olson	76.51	James H. Mendenhall	276.32
Mid Am. Research	211.25	Steven D. Baldwin	2400.00
Gaffaney of Williston	11.50	Roland B. Roberts	242.58
Wills Office World	18.92	Viola E. Gustafson	775.42
Sheridan Office Prod.	35.00	Victor Helland	44.78
The Searchlight 16.80 &	138.70	Joyce S. Norris	83.97
Oelkers Servicenter	12.85	A. Douglas Finnicum 414.48 &	371.47
Bjella Neff Rathert & Wahl	1120.34	Robert A. Jasper	154.00
Fargo Water Equip.	191.66	Mid Am. Research	472.94
Mon. Dak. Chemical	273.32	Bob's Pkup & Delivery	69.79
Security State Bank 16.92 &	42.00	Pub. Emp. Retirement Sys.	267.40
Petrolane Beta Gas 179.81 &	6.82	Miller Oil	97.32
Mountain Bell	462.63	Western Welding	12.35
Mont. Dak. Util. Co.	323.84	Security St. Bk.	2.75
FARMERS Union Oil	28.25	Weber Mach. & Welding	63.00
Lystad, Inc.	112.66	M. D. U. Co.	903.85
Millers Super Valu	8.17	Northwest Pipe Fittings	75.77
Rasmussen Motors	71.95	Culb. St. Agency 58.18 &	58.18
Gamble Store	8.78	Bearings, Inc.	70.69
Larsen Const.	20.84	Industrials Systems	632.97
A. T. & T. Info Systems	109.83	Culbertson Sheet Metal	81.82
Soc. Sec. PERS	59.54	Herb's Body Shop	35.00
		Gamble Store	183.53
		Larsen Const.	8.64
Special Funds:		Maynard Cellmer	810.68
A. Douglas Finnicum	371.48	Soc. Sec. PERS	432.66
Pub. Emp. Ret. Sys.	61.52	Culb. St. Bank	282.57
Culb. St. Agency	58.19		
Maynard Cellmer	202.67	Other Funds:	
Dick Erdahl	54.32	Norwest Bk. Minn. N. A.	4605.93
Soc. Sec. Div. PERS	96.19	Interstate Engineering	15,365.79
Culb. St. Bk.	30.53	Don Franz	61,011.84
		Misc. Tax Div.	616.28
		Dorsey & Whitney	1,827.23
		Victor Hotho & Co.	114.79
		M. D. U. Co. 849.36 &	44.44
		Millers Super Valu	11.35
		Gamble Store	16.50

With no further business the meeting adjourned/

*Paul Finnicum*

Mayor

*Viola E. Gustafson*

Clerk

October 1, 1984 Council met in regular session with Mayor Paul Finnicum, Councilmen LaVern Schledewitz, Verle Lambert, Larry Reitz, Larry Rasmussen and Attorney Greg Hennessy present.

Minutes were read approved.

Water valve near the Gus Born house will be incorporated in Montana Highway #16 Overlay Agreement as an item of repair.

Monte Meiers, Engineer for SID # 11 says no sealing after Sept. 15th and 65° weather. The necessary work to be done such as feathering street ends, fill in around valve boxes, putting up street signs etc. needs to be completed now. It was the consensus of the council to call a meeting for Oct. 3rd at 6:00 P.M. with the contractor and supervisor.

Moved by LaVern Schledewitz, seconded by Larry Rasmussen to hire a partime employee for the landfill. Motion carried.

Larry Rasmussen moved to call for Garbage Collector Bid. This to be for a 3year term with review at the end of each year. The contract to be the same except for the three year term. Seconded by LaVern Schledewitz. Motion carried unanimously. Steve Baldwin to bring a list of persons with garbage ordinance deficiencies. Steve also requests gravel for the road in the landfill. Robert R. Bell will do this.

Larry Rasmussen moved to give County Clerk & Recorder a small Mylar map and to have one lg. and one sm. mylar map for the Council. Seconded by Verle Lambert. Motion carried unanimously.

Advertise for Bid Sale three overhead doors from the Firehall. Bids to be opened on Nov. 5th regular council meeting.

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

General:

Tom Beck	2519
Darcy Anderson	71.84
Kurt Wolslagel	88.54
Linda Elgin	71.84
Tom Reitz	7.00
Stacey Rasmussen	19.59
Viola E. Gustafson	19.53
Joyce S. Norris	29.12
Thirud Office Supply	20.00
Culbertson Exxon	7.40
Newman Signs	191.45
Gaffaney's of Williston	12.04
Roos. Cty Sheriff	833.33
Petrolane Beta Gas	21.40
Patricia Bradley	125.00
Security St. Bk.	31.20
A. T. & T. Info Sys.	91.90
Mountain Bell	440.53
M. D. U. Co.	104.96
Judy Roller	31.26
Gene's Elec.	103.53
Anderson Conoco	2.50
Gamble Store	9.20
Webster Foster & Wesston	180.25
Town Court	75.00
Joe's Husky	38.16
Oelkers Servicenter	27.85
Soc. Sec.	70.07
Mt. St. Treas.	122.80
Emp. Sec. Divi.	36.78
Culb. St. Bk.	62.30

Enterprise Funds:

United States Postmaster	52.00
Viola E. Gustafson	775.42
Joyce S. Norris	78.24
Anderson Oil	167.86
James Mendenhall	288.88
Steven D. Baldwin	2400.00
Culbertson Agency	174.55
Miller Oil	45.34
Bernard Wolff	80.00
Security St. Bk.	13.77
M. D. U. Co.	697.94
Gene's Electric	196.44
Anderson Conoco	195.60
Gamble Store	50.68
Mt. Pub. Serv. Com.	13.00
A. Douglas Finnicum	953.97
Culb. Supply	53.75
Joe's Husky	121.90
Maynard Cellmer	352.54
Soc. Sec. PERS	404.90
Mt. St. Treas.	162.30
Pub. Emp. Ret. sys.	301.91
Emp. Sec. Div.	26.61
Culb. St. Bk.	494.05

Other Funds:

M. D. U. Co.	898.82
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Special Funds:

Miller Oil	20.08
Lair Petroleum	22,283.60
Victor Helland	448.14

Continued on page 860

## Other Funds:

Ben Nice	420.98
Francis G. Ereth	420.98
Ronald P. Wahl	441.35
Robert R. Bell	746.90
Larry Anderson	420.98
Sean Kahoe	543.20
Arvin McNabb	441.35
Richard Erdahl	434.56
Harry Haber	420.98
Paul DeLong	448.14
Russell Schwarzrock	420.98
Dallas Dehner	420.98
James Mendenhall	509.25
Thomas D. Martin	176.54
A. Douglas Finnicum	237.65
Maynard Cellmer	264.81
Loren Schledewitz	22.50

## Other Funds:

Lois Olson	232.50
Mark Smith	420.98
Ronnie Jo Schledewitz	420.98
Joyce S. Norris	232.50
Billie Jo. Burns	232.50
Freddie Gangstad	420.98
Debra Rasmussen	232.50
Mavis Schledewitz	232.50
Maynard Cellmer	352.54
Soc. Sec. PERS	60.11
Mt. St. Treas.	54.44
Emp. Sec. Div.	31.69
Culb. St. Bk.	46.15

## Trust &amp; Agency Funds:

Fireman's Relief Assn.	1012.00
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With no further business the meeting adjourned.

Paul Finnicum Mayor      Viola E Gustafson Clerk

October 3, 1984 A special meeting was called to go over the deficiencies of SID #11 and to review the Water Treatment facility design. Those present were Mayor Paul Finnicum, Councilmen Verle Lambert, Larry Reitz, LaVern Schledewitz, Attorney Greg Hennessy. Engineer Monte Meiers and Supervisor Arlin Moran went over the project check list of the things that needed to be completed now. Chip and Seal will be completed by June 15th, 1985. After some discussion on the project Larry Reitz moved to have the contractor complete the itemized punch list and to have a change order for the approach to Highway #2 and 5th Ave. E., seconded by Verle Lambert. Motion carried unanimously.

Council met with Steven Quail, HKM Associates to go over the water treatment facility. <sup>plans</sup> The Public Hearing for water rate increase to be held Nov. 7th at 7:30 P.M. in the Town Hall. Notices to be published in the Searchlight to Nov. 18th, 25th and Nov. 1st. A letter of the notice will go out to all the water users. Clerk to check with our insurance agent, Rodney Lemieux on insurance for contractors for the water treatment plant.

With no further business the meeting adjourned.

Paul Finnicum Mayor      Viola E Gustafson Clerk

October 5, '84 Council met in special session to discuss the water line break at the elevator. When the line was dug up, it was found to be in very poor condition. There were eight repair sleeves with some of them leaking. The stainless steel bolts were rusted thru. When more line was uncovered more leaks kept appearing. It was the consensus of the council to replace 2½ blocks of troublesome line. Several people were contacted to do the emergency work. L. & S. Improvement the only firm that could help us right away. Since Arlin Moran was in the area and had his equipment here he could do the street repair work right away too. The council was in full agreement to have L. & S. Improvement do the emergency waterline repair work and have Moran do the street repair. With no further business the meeting adjourned.

Paul Finnicum Mayor      Viola E Gustafson Clerk

November 5, '84 Council met in regular session with Mayor Paul Finnicum, Verle Lambert, LaVern Schledewitz, Larry Rasmussen, Larry Reitz and Greg Hennessy present. Minutes were read and approved.

Council received one bid on garbage collection. The bid was presented by Steven D. Baldwin with the necessary insurance and the performance bond would be updated if here received the award. The bid had two options. A. To have the regular contract with review and the end of each year for three years at \$30,000.00 annually. Option B. To pickup the residential area once a week, preferably on Mondays and Commercials to be pickup twice a week on Mondays and Thursdays. for an annual fee of \$26,400. and a review at the end of each year for three year bid. LaVern Schledewitz moved to accept Option B. at \$26,400. annually. Seconded by Larry Rasmussen. Motion carried unanimously.

Moved by LaVern Schledewitz to have vehicle log books for all town vehicles. This to have miner repairs, Oil changes, gallons gas and mileage. Seconded by Verle Lambert. Motion carried unanimously.

Sale Bids for Firehall Garage Doors were opened. Two were received. Randy Fryhling for three doors at \$50.00 a piece. William Finnicum for two doors at \$50.00 a piece. Council agreed to sell two doors to Randy Fryhling and one door to William Finnicum. This was in agreement with the bidders.

Moved by Larry Reitz and Seconded by LaVern Schledewitz to pay some of the engineering fees to HKM Associates out of the Oil Severance Production Fund. This to be repaid with the bond money becomes available. Motion carried.

Verle Lambert to come up with some policies for the landfill operator. Council was in full agreement to pay \$5.00 an hr. Clerk to advertise for help when the policies are written.

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

General:

Fryhling Const.	3750.00
St. Comp. Ins. Fund	337.88
Thirud Office Supply	55.00
Gamble Store	17.66
Petrolane Beta Gas	11.77 & 15.00
Town Court	4.00
Patricia Bradley	125.00
The Searchlight	2.65
Oelkers Servicenter	24.15
Mountain Bell	416.32
M. D. U. Co.	100.77
AT & T. Info. Sys.	39.35
Larry Anderson	119.25
Wm. Finnium	283.25
Normont Equip.	39.93
Roosevelt County Sheriff	833.33
Security State Bank	79.34
Petrolane Beta Gas	38.68 & 182.76
Bjella Neff Rathert etc.	759.29
and	1837.08
Viola E. Gustafson	867.54
Maynard Cellmer	272.05
Culbertson Exxon	23.05
Soc. Sec.	208.80
Culbertson State Bank	245.05
Pub. Emp. Ret. Sys.	144.36

Enterprise Funds:

U. S. Postmaster	106.85
St. Comp. Ins. Fund	142.23
Gamble Store	129.75
Larsen Lumber	19.55
Mt. Dept. of Health	30.00
Culb. St. Agency	174.55
Petrolane Beta Gas	15.00
Bruce Peterson	15.00
Water Works Industries	3010.50
Dan Tietz	15.00
Mark Rohrenbach	33.00
Robert R. Bell	27.16
Joe's Husky	132.15
Farmers Elev.	3/75
Consumer Council	15.64
M. D. U. Co.	353.26 & 29.87
Anderson Conoco	21.83 & 21.83
Mountain Bell	286.77 +
Fireman's Relief Assn.	112.91
Industrial Systems	21.82
Michael Todd	108.90
Security State Bank	2.95
Joyce S. Norris	97.03
Maynard Cellmer	272.06
James Mendenhall	276.32
Steven D. Baldwin	2400.00
Miller Oil	72.50
Culbertson Exxon	15.05
A. Douglas Finnicum	931.09
Soc. Sec. PERS	252.25
Culb. St. Bk.	271.15

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Enterprise Funds continued		Special Fund:	
Pub. Emp. Ret. Sys.	170.82	Reep Motor Co.	1100.00
Mon Dak. Chem	142.23	Nat. League of Cities	20.00
Other Funds:		Northwest Pipe Fittings	5183.53
Roos. Cty Treas.	649.62	Lair Petroleum	411.20
M. D. U. Co.	880.42	Larsen Lumber Co.	123.95
Willie Krueger	147.57	Pacific Hide & Fur	81.00
Don Franz Const.	33,717.17	Larsen Const. Co.	7883.32
St. Mt. Misc. Tax	340.58	Red's Electric	645.80
		Joe's Husky	66.07
		City of Poplar	133.10
		H.K.M. Associates	13,350.62

With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E Gustafson Clerk

November 7, 1984 Council met in Special session for the Water Rate Increase Meeting. Those present were Attorney Greg Hennessy, HKM Associates Engineer Steven Quail, Mayor Paul Finnicum, LaVern Schledwitz, Larry Reitz, Larry Rasmussen and Verl Lambert. Others in attendance were Bill Finnicum, Jack Scotson, Roger Ashley, Gerald Schlagel Mr. & Mrs. Jim Rowe, Ray Halverson, Howard Gobbs, Louise Cooper, Lulu Gluesing, Ray Hart, Loren Schledewitz, Joe Schmitz, Viola Lemieux, Ila Mae Forbregd, Alvin Lien and Mrs. Robert Hampson.

Steven Quail, Engineer explained the purpose of the water rate increase. Bill Finnicum ~~inquired~~ as to why this project wasn't being brought to the vote of the people. This project is to clean up our drinking water to meet the specifications of the state water quality requirements. It is being financed thru revenue bonds. Each water user will be assessed the construction fee. Those qualifying with Low & Moderate income, their assessments will be paid thru the Community Development Block Grant program. Applications are still being taken until construction bids are called. The use of water wells were discussed. Drillings would not assure us of quality or quantity of water. Several wells have been drill but no suitable water was found. With the river close by, we do have the quantity of water and by filtering it we will have the quality water that is needed. I believe the majority of the people here are in agreement that the project get underway. Waiting a few more years could very well mean more dollars and there is no assurance of another CDB Grant. Several people viewed the plans.

With no further business the meeting adjourned at 9:15 P.M.

Paul Finnicum Mayor Viola E Gustafson Clerk

December 3, '84 Council met in regular session with the following present. Mayor Paul L. Finnicum, Councilmen Larry Reitz, Larry Rasmussen, Verle Lambert, and Attorney Greg Hennessy present.

Minutes were read approved. Deputy Rasmussen was told of the dog problems at the S. W. corner of Town. Snowmobiles were also discussed. As always they are to take the shortest way out of town and to use the alleys when possible.

Doug reported on the plugged sewer main behind Arne Skedsvolds. Materials plugging the sewer were gauze and lg. sq. sheets of materials. The main was opened and cleaned. Doug spoke with the Hospital personal and they will check all drains.

The pickup is in need of some repair. After some discussion Larry Reitz so moved to advertise for bids on a new pickup. Seconded by Verle Lambert motion carried unanimously.

Doug to get the lagoon valve fixed and drain two cells.

Fire Chief Robert Bell reported on his fire meeting in Billings. His feelings were that none of the buildings on main street were in compliance with the building codes of today. His wishes were not to be a building inspector which goes along with the job as fire chief. He also wanted the council to be aware of the land fill burning.

The garbage contract was reviewed. With the approval of the Garbage Collector, Larry Reitz moved to accept the contract as is. Seconded by Larry Rasmussen. Motion carried unanimously.

Council was in full agreement to withhold 20% of Midway Asphalt claim until all repairs on Hill Street are made.

Moved by Larry Reitz, Seconded by Larry Rasmussen to increase Customer Deposits to \$50.00. Motion carried unanimously.

Ordinance No. 152 was introduced by Larry Reitz to amend the water rates, Levy a construction assessment, and abolish distinctions between residential and commercial rates. A vote being taken, those voting "Aye" Paul Finnicum, Larry Rasmussen, Verle Lambert and Larry Reitz. Those voting "nye" none and those absent and not voting, LaVern Schledewitz. Therefore Ordinance 152 was passed, approved and adopted.

Larry Reitz is to visit with some of the neighboring Public Service Directors. This is to get some ideas of how others are handling new services and new customer hookups.

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

General:		General:	
U.S. POSTMASTER	106.85	Miller Oil	27.70
Miller's Super Valu	9.46	Culbertson Supply	4.26
Gaffaney's Williston	5.25	Thirud Office Supply	60.00
Roosevelt County Sheriff	833.33	Bjella, Neff, Rathert etc.	1307.36
Viola E. Gustafson	804.83	Culbertson Exxon	5.90
Soc. Sec. PERS	159.28	Robert R. Bell	151.00
PERS	144.36		
Culb. St. Bk.	191.00	Other:	
Patricia Bradley	125.00	Willie & Dorthy Krueger	221.28
Lystad, Inc.	112.66	M. D. U. Co.	801.00
Mountain Bell	409.69	Interstate Engineering	4315.84
Larsen Const. Co.	65.50		
Will's Office World	28.74	Special:	
Petrolane Beta Gas	51.95 -242.78	James Mendenhall	106.76
Thilmony's Fire Ext.	105.00	Dick Erdahl	353.60
M. D. U. Co.	218.85	W. R. Casterline	15.00
The Searchlight	10.80	M. D. U. Co.	17.35
Security State Bank	509.86	L. & S. Improvement	13,983.75
St. Paul Stamp Works	43.75	Misc. Tax	141.25
At. T Cons. Sales & Serv.	10.35	Robert A. Jasper	227.50
Quality Business Syst.	31.32	Misc. Tax	118.68
Gamble Store	16.09	Midway Asphalt	11,749.05
Continued		Continued (over)	

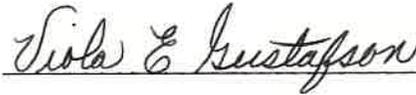
## Enterprise Funds:

U. S. Postmaster	52.00
James Mendenhall	295.16
Steven D. Baldwin	2400.00
Maynard Cellmer	145.55
Joyce S. Norris	97.03
A. Douglas Finnicum	1162.67
PERS Soc. Sec.	333.15
Pub. Emp. Ret. Sys.	179.04
Culb. St. Bank	155.90
Red's Elec.	38.00
Culb. St. Agency	174.55
Petrolane Beta Gas	20.03
Yao's Welding	18.50
Thilmoney Fire Ext.	35.00
Pacific Hide & Fur	106.64
M. D. U. Co.	429.39
The Searchlight	49.00
Security State Bank	9.25
Gamble Store	53.34
Miller Oil	54.91

With no further Business adjourned.



Mayor



Clerk

January 7, 1985 Council met in regular session with Larry Rasmussen, Verle Lambert Paul Finnicum, and Attorney Greg Hennessy present.

Minutes were read and approved. LaVern Schledewitz's letter of resignation was read. Moved by Larry Rasmussen and seconded by Verle Lambert to accept this resignation and to appoint Terril Raaum to fill the vacancy on the council. Motion carried. The Study Commission Rbert Bell, Carsten Beck and Sharon Mohr and the newly appointed councilman Terril Raaum were given the Oath of Office by Greg Hennessy. Mayor Finnicum appointed Viola E. Gustafson as Ex-officio member to the Study Commission.

Bids for the Pickup-truck were opened. McKinney Motors-Culbertson submitted one for \$10,450.00 and Crighton Motors - Williston, N. Dak. submitted one for \$10,210.05. Bids were reviewed. Moved by Verle Lambert to table these bids. Seconded by Terril Raaum. Motion carried.

Kermit Sorenson requested permission to use a sewer manhole to dump slug into. Permission was denied due to the kind of sewage being dumped. We are having trouble at the lift station with the screens plugging up..

The consensus of the council is the sewer truck shall remain in the firehall until warmer weather.

Resolution No. 227 was introduced by Larry Rasmussen authorizing signatures for the 1984 Water Development Program Bonds. Upon calling for a vote, those voting "aye" Terril Raaum, Larry Rasmussen, Verle Lambert and Paul Finnicum. Those voting "Nye" none. Those absent and not voting, Larry Reitz. This resolution was passed and adopted. Verle Lambert to contact Superior Fire Appartus Co. in Helena to repair our town fire truck valves.

Paul to contact Steve Quail on a sliding scale hookup fee for the new water users when construction begins on the Treatment plant.

Going over the pickup truck bids, the cost ingoing to Wlliston for upkeep and proper maintainence would be much greater then the difference in bid prices. Moved by Larry Rasmussen, seconded by Verle Lambert to accept McKinney Motor bid price of \$10,450.00.

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

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