January 4, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, DeAnne Weeks, and Greg Hennessy. Minutes of December 7 were read and approved.

New Term. Edwin Bertino and Larry Reitz were sworn in by Mayor Baldwin to serve the

next four years as aldermen for the Town of Culbertson.

Landfill. Lynn Labatte was present to report to the council on the operations of the new landfill. He presented a break down of hours spent on each activity at the landfill and completed surveys of people using the landfill.

6654 Sheriff's Phone. Rick Kessner was present to discuss the cancellation of the 6654 number. He presented his point of view as to why the 6654 number should be maintained. A motion was made by Plummer to hold off on the cancellation of the 6654 sheriff's number until further checking can be done into the availability of the 911 emergency number. Second by Bertino. All in favor. Motion carried. 911 Coordinator. Motion was made by Reitz to appoint Bertino as 911 coordinator for the Town of Culbertson. Second by Miller. Those voting in favor: Plummer, Reitz, Miller. Opposed: Bertino. Motion carried.

Landfill Well Log Reports. The State requires a water well log report on the test wells at the landfill to be sent in monthly. Reitz presented a sample well log

report to the council for approval and approval was granted.

Gazette Boxes. The Council requested the Clerk to mail an opposition letter to the Billings Gazette concerning their intentions of placing Gazette baxes along the boulevard.

The following bills were reviewed by the auditing committee and ordered paid:

General Fund:		Enterprise Fund:	
Gaffaney's	54.02	Culbertson State Bank	300.00
Bev Raaum	50.00	Culbertson State Bank	812.50
Patricia Bradley	150.00	DNRC	32,800.34
Ecolab Pesticides	135.00	Montana Bank of Butte	3,910.00
A T & T Consumer Products	6.95	Montana Dept. of Health	35.00
A T & T	45.60	Industrial Systems	590.95
St Paul Stamp Works	37.40	L & S Improvements	5,459.75
Roosevelt County Sheriff	833.33	Montana Dept. of Health	223.20
Farm Plan	38.35	Cliff Sullivan	486.50
Petrolane	309.83	Lynn Labatte	2,996.00
MDU	254.84	Edwin Bertino	100.00
Mountain Bell	506.65	Montana Seals & Packings	148.95
DeAnne M. Weeks	840.81	Pacific Steel	64.61
PERS	70.41	Sheridan Electric	10.00
Culbertson State bank	299.80	Darvis Accounting	125.00
Unemployment Insurance	20.31	Farm Plan	32.23
Division of Workers Comp.	11.08	Petrolane	21.68
Gambles	6.29	MDU	871.66
GENERAL FUND TOTAL	3670.67	Mountain Bell	56.18
Special Fund:		Maynard H. Cellmer	858.16
Karen Baxter	60.00	Joyce S. Norris	98.65
Story House	77.70	Douglas Finnicum	1,191.34
Sesame Street	11.97	Patricia Rowe	28.55
Petrolane	81.11	PERS	346.41
MDU	819.00	Culbertson State Bank	689.72
PERS	75.30	Unemployment Insurance	47.05
SPECIAL FUND TOTAL	1125.08	Division Of Workers Comp.	25.66
	1123.00	A. Douglas Finnicum	175.35
Other Fund:		Gambles	179.58
Culbertson State Bank	1893.60	Larsen Construction	8.23
Culbertson State Bank	6290.63	Miller Oil	448.95
OTHER FUND TOTAL	8184.23	TOTAL ENTERPRISE FUND	53,142.20
Meeting was adjourned at 10:			3
	P.m.		

Deanne m. Weeks

Clerk J. F. Baldwin

February 1, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy, and DeAnne Weeks. The minutes of January 4 were read and approved.

911 Number. Dan Seitsema, Roosevelt County DES Coordinator, was present to inform the council about the process and cost of installing a 911 emergency phone line. He is presently working on a 911 line for Roosevelt County, but predicts a waiting period of at least two years.

Ambulance. Lavern Schledewitz was present to discuss the county's desire to withdraw from the ambulance business completely. The Culbertson ambulance is the only ambulance still under Roosevelt County's ownership. Lavern also presented the council with rate charges presently being used by surrounding ambulance services. It appears that the Culbertson rates are considerably low and should be adjusted from the present \$30 base rate, .50/mile rate.

6654 Number. Further discussion was held on the deletion of the 6654 sheriff's number. Rick Kessner presented the council with petitions that had been circulated to find out the public's feelings. The petition contained 373 signatures total and some of the signatures were from juveniles and people outside of town limits, all of which the council thought should be thrown out. A motion was made by Plummer to table the 6654 deletion for another monthe until the cost and maintenance of a 1-800 number could be checked into. Second by Reitz. All voted in favor. Motion carried.

 $\frac{\text{Tietz SID } \#11.}{\text{on his SID } \#11}$  Dan Tietz was present to inquire on the procedure of receiving a refund on his SID #11 taxes which he overpaid. Council directed him to the County Treasurer to start with. He also informed the council that he still has very little water pressure at his home and maybe something could be done this spring.

Newspaper boxes. Larry and Billie Jo Birch were present to discuss the newspaper bax situation. Plummer made a motion to pass a resolution allowing the landowner to decide on placement or no placement of newspaper boxes within the bouldevard or on private property. Subject to preserving all utilities which may be obstructed in the process of installing such boxes. Contingent on the receipt of a letter from the newspaper stating plans of installation tht have been approved by the council. Second by Reitz. All in favor. Motion carried.

Stockman garbage. The council directed the clerk to mail a letter to the Stockman Bar and Lariat Dining siting the garbage ordinance and penalty for not complying.

Alleys. Motion was made by Miller to amend ordinance 10.16.040 subsection C to delete 10 feet and add 20 feet. Second by Reitz. Those voting in favor: Miller, Reitz. Those opposed: Bertino, Plummer. Mayor Baldwin broke the tie by voting in favor. Motion carried.

<u>Liquor license.</u> Council directed the clerk to notify Sheriff Kessner and have him notify the Stockman Bar and Montana Bar to pay their liquor licenses immediately.

The following bills were reviewed by the auditing committee and ordered paid:

General Fund :		Enterprise Fund:	
State Compensation Ins.	14.41	State Compensation Ins.	452.84
State Treasurer	152.04	State Treasurer	380.89
American Legion	15.00	Thilmony's	4.75
Bev Raaum	50.00	MDU	1257.10
Postmaster	13.00	Mountain Bell	51.72
Will's Office World	3.95	Petrolane	162.62
A T & T	45.60	MT Dept. of Health	19.50
Thilmony's	14.25	Misc. Tax	53.55
Sullivan Wholesale	292.97	Kepner	110.60
MDU	431.77	Omni Electronics	59.95
Mountain Bell	516.53	Naomi Jane Brown	50.00
Petrolane	707.94	Gene's Electric	704.20
Searchlight	37.80	Industrial Systems	918.74
Patricia Bradley	150.00	Darvis Accounting	125.00

### February 1, 1988 (cont.)

General Fund (cont.):		Enterprise Fund (cont.):	
Gandrud Oil	32.20	Strandlund Welding	329.50
Miller Super Value	4.98	Northwest Pipe Fitting	34.20
Roosevelt County Sheriff	833.33	Pedersen Excavating	210.00
Gaffaneys	104.97	Searchlight	37.80
Bjella Neff Rathert	1656.71	Sheridan Electric	19.50
Culbertson State Bank	324.06	G & P Auto Sales	30.00
DeAnne M. Weeks	845.70	Lynn J. Labatte	2996.00
Raedelle Aspenlieder	115.78	Farm Plan	100.20
PERS	78.72	Gandrud Oil	71.76
International Institute	35.00	Miller Super Value	2.58
Sukuts	14.50	Postmaster	112.00
		McKinney Motor	36.05
TOTAL GENERAL FUND	6491.21	Culbertson State Bank	657.15
		A. Douglas Finicum	1176.51
Special Fund:		Maynard Cellmer	757.21
		Joyce S. Norris	102.21
Thilmony's	9.50	PERS	324.52
MDU	919.50	A. Douglas Finnicum	175.35
Petrolane	196.09	Culbertson Exxon	321.00
Culbertson Sheet Metal	99.00	Gambles	52.01
Karen Baxter	60.00	Miller Oil	200.29
Montana Magazine	18.00	Larsen Construction	19.15
PERS	84.19	Oelkers Servicenter	95.10
MODAL CREEKS			
TOTAL SPECIAL FUND	1386.28	TOTAL ENTERPRISE FUND	12,211.55

Meeting adjourned at 11:15 p.m.

Heanne) M. Weeks Clerk Johnson

March 7, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of February 1 were read and approved.

<u>Bicycle Track</u>. Doug was approached by some children on the possibility of a place to ride their bicycles. The area east of the swimming pool would be a good spot. Doug will put something together, keeping the safety of the children in mind first.

 $\underline{\underline{Streets}}$ . Doug is going to borrow an oil distributor from the county so he can start filling the cracks in the town streets.

Swimming Pool. Repairs and maintenance needed before opening the pool are: a little plumbing, acidize the pool, total paint job. we have a little paint on hand, plenty of black and 2 gallons of blue. Doug said he would take the electric pump from the old water shack and replace the gas pump that is presently at the pool.

Landfill. Lynn reported it has been busy at the landfill. things are running smoothly. Council asked Lynn to keep the same gate hours for now, and keep track of the gate entries into spring.

Laverne Schledewitz was present to express his thanks for Edwin Bertino attending the hazardous waste meeting with him in Wolf Point that had to be rescheduled for March due to lack of attendance. Laverne also encouraged some attendance at the PSC hearing to be held in Bainville on March 8th at 1:00 pm concerning the railroad crossing and installation of a signal on Montana Tourist Route #327 Fort Union to U.S. Highway #2 at Bainville. Mayor Baldwin will also write a letter on the town councils behalf.

<u>Garbage Rates</u>. There was some discussion on the garbage rates increasing for residential and businesses. More research to be done before a decision is to be made.

The clerk has been asked to forward information to the Froid Town Council on the charges for hauling a building to the landfill.

6654 Number. Edwin Bertino explained the cost of a 1-800 number as being \$59.50 installation charge with the monthly rate of \$15.85 plus \$16.50 for the 1st nine hours. Gordon Miller made a motion to switch from the 6654 emergency number to a 1-800 number due to the high cost of maintaining the 6654 line. Larry Reitz seconded the motion. Those voting in favor: Miller, Reitz, Bertino. Not voting: Plummer. Motion carried.

Ordinance 8.04.040 When Dog is a Public Nuisance and 8.04.050 When Cat is a Public Nuisance. Gordon Miller made a motion to add to 8.04.040 a #7 is at large and add to 8.04.050 a #6 is at large. Edwin Bertino seconded the motion. All voted in favor of motion. Motion carried. Clerk will add it to the ordinance book and make notation on side date of addition and make copies for all ordinance books.

Vannatta/Weeks Contract. Attorney Greg Hennessy presented the council with a contract for Vannatta/Weeks and the town concerning the Centennial Drive Subdivision and the Sand Creek Subdivision. Dave Plummer will talk with Vannatta and Weeks about the contract. edwin Bertino made a motion to adopt the contract, subject to approval by Vannatta and Weeks. Dave Plummer seconded motion. All voted in favor of motion. Morion carried.

Two-Way Radios. Miller presented information on two-way radios. Reitz made motion to accept price quote from Motorola Communications and Electronics in Sidney. Plummer seconded the motion. All voted in favor of motion. Motion carried. The total cost is \$1222. plus \$150. payable to APCO for a license which is a one time fee.

<u>Pest Control</u>. Miller talked with Arrowhead Pest Control about pricing and pest control at the landfill and old dumpsite, he was quated \$25./month for both pits. Plummer made motion to go with Arrowhead Pest Control not with Lystads. Reitz seconded the motion. All voted in favor of motion. Motion carried. Miller will contact the representative from Arrowhead and Raedelle will contact Lystads.

#### March 7, 1988 cont.

of motion. Motion carried.

Grant Workshop. Raedelle will be attending a grant workshop in Sidney on March 10th for most of the day. We are looking at the possibility of a grant for reclammation of the old dumpsite.

Stockman Bar and Lariat Dining. Lynn reported the letter written to the Stockman Bar and Lariat Dining on the violation of the garbage ordinance did not do any Larry Reitz will talk to Duane Martin personally.

> Clerks Institute. Pat Rowe will fill in half days in the morning the week of March 14th - 18th for Raedelle while she attends the Clerks Institute in Bozeman.

Bonding. Council instructed clerk to write letter to bonding agency releasing Deanne Weeks from her bond as of March 1, 1988. League Workman Compensation. Miller made a motion to adopt a resolution to go with the Montana Municipal Insurance Authority for League Workman Compensation Insurance, as it will be a savings in premiums. Plummer seconded the motion. All voted in favor of motion. Motion carried. BARS Maintenance Contract. Bertino made a motion to renew the BARS Maintenance Contract with the Department of Commerce for systems assistance for fiscal year 1988-89. Reitz seconded motion. All voted in favor

Water Hook-Up Fee. Miller made a motion to raise the water hook-up fee \$40.00 so as to be \$400.00 as \$\frac{1}{100} 3-7-88 and \$50.00/year every year thereafter for 17 years, effective January of every year. Bertino seconded motion. All voted in favor of motion. Motion carried. GJV'S. Genreal Journal Vouchers #48 and 49 were approved and signed. The following bills were reviewed by the auditing committee and ordered paid:

General Fund:		Enterprise:	
Deanne M. Weeks	1637.68	Maynard Cellmer	757.21
Raedelle Aspenlieder	730.43	A. Douglas Finnicum	1185.03
Patricia Rowe	14.80	Joyce S. Norris	100.24
Pat Bradley	150.00	Culb. State Bank	657.71
Culb. State Bank	838.75	PERS	325.24
PERS	196.28	Gambles	43.57
Stamped Envelope Agency	120.90	Gandrud Oil Com	87.41
William Finnicum	17.50	Mountain Bell	61.39
Gaffaney's	8.21	Petrolane	141.76
Local Government Center	50.00	MDU	1046.92
Bev Raaum	50.00	Western Plains Mach. Co.	70.25
Raedelle Aspenlieder	209.00	Graphic Controls	51.61
Gaffaney's	716.00	Prairie Indust. Chem.	217.50
Helen S. Eggebrecht	397.88	A. Douglas Finnicum	175.35
Bjella Neff Rahtert Wahl & Eiken	212.50	Kepner	514.70
Roosevelt County	833.33	Pedersen Excavating	175.00
AT & T	45.60	Darvis Accounting	125.00
Gambles	3.78	Kao's Welding	271.00
Gandrud Oil Co.	20.24	Pacific Hide & Fur	394.31
Mountain Bell	499.44	Farm Plan	57.07
Petrolane	668.53	Midwest Industrial	17.45
MDU	411.32	Sheridan Electric Co-Op	39.14
APCO	150.00	Lynn Labatte	2996.00
A Douglas Finnicum	40.00	Lee McCollum	15.00
Culb. State Agency	80.00	Miller Oil Co.	182.96
TOTAL GENERAL FUND	8102.17	TOTAL ENTERPRISE FUND	9708.82

March 7, 1988 cont.

Special Fund:		Other:	
PERS	209.92	Dan Teitz	624.54
Petrolane	127.34	TOTAL OTHER FUND	624.54
MDU	851.84	TOTAL OTHER FUND	024.54
Karen Baxter	60.00		
TOTAL SPECIAL FUND	1249.10		

Meeting adjourned at 11:50 p.m.

Ravoulle Ospenhiden Clerk John Baldann Mayor

April 4, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of March 7 were read and approved.

Sheriff Grainger. John Grainger was present to discuss the possibility of Froid, Bainville and Culbertson area residents all using the same police and emergency toll free telephone number 1-800-242-6654. Froid and Bainville are presently using their own police and emergency number. If the 3 towns went together and used the 1-800-242-6654 number this would be a savings for the 3 towns and hopefully less confusing to residents. Also the elimination of the present Froid and Bainville 800 number would simplify things for the sheriff's department and they could eliminate one phone on their dispatchers desk. Lyle Knudsen is the contact person for Bainville. John will contact Lyle and ask him to attend the next Culbertson Town Council meeting on May 2nd. Sheriff Grainger also said since the disconnection of the 6654 number, the sheriff's office located in the back of the town hall is without a phone. The Council agreed to run an extension off the city phone number 5271 for a trial period of one month, at that time they will review the situation to see if it has caused any problem with the city office and see if this is satisfactory to the sheriff department.

Hazardous Waste. Jim and Laverne Schledewitz attended the hazardous waste meeting in Wolf Point. They will approach the fire department at their next regular meeting on this subject and the forms that need to be filled out. It would be beneficial to the firemen to have a record and knowledge of the businesses and locations of hazardous materials. the firemen would have to work with the businesses to fill the forms out. The firemen should then keep a copy for their work use and forward one to the county so as the information can be cataloged countywide.

Volunteer Firemen. There was some discussion on the subject of adding the 26 volunteer firemen on the town's workman compensation insurance program. The cost would be approximately \$220. per year (\$2.12 per fireman per quarter). Dave Plummer made a motion to adopt Ordinance No. 158 amending section 4.06.030(6) to provide for the application and provision of water and sewer service to Sand Creek Subdivision and centennial Subdivision of the Town of Culbertson. Edwin Bertino seconded the motion. All voted in favor of the motion. Motion Carried.

Raedelle is to call the county assessor with lot descriptions on Dr. Mann and Joe Reynen so these are on the current tax roles.

Landfill. There was discussion on the disposal of concrete in the landfill. Ordinance #157, creating a dumping fee schedule for demolished buildings and authorizing a demolition permit, would be in effect in this situation.

#### April 4, 1988 cont.

Karen Baxter

Landfill. On extremely windy days the Town of Culbertson may choose to close the landfill and open the regular hours the following day, provided the windy conditions subside. There will be open and closed signs posted. Landfill hours for the month of April are Monday and Saturday 1:00 pm to 6:00 pm, May hours will be Monday and Saturday 1:00 pm to 7:00 pm. GJV's. General Journal Vouchers numbers 50 and 51 were approved and signed. The Council acknowledged the note and pictures from the Billings Gazette on tubes being put on customer boulevards.

Raedelle will be attending a BARS Workshop in Glendive on April 12th and a District "C" meeting also in Glendive on April 22nd.

Clerk was instructed to put an ad in the paper for swimming pool positions open for the 1988 season. They are manager, assistant manager and lifeguards. WSI is required.

Council approved of having Pat Rowe come in and help with the annual verification of income on construction fee credit customers.

<u>Summer Baseball Program</u>. The summer baseball program inquired about the possibility of receiving some funds from the town. They will be required to submit a budget to the council.

The Council acknowledged the fact that the water meters would be read about 3 days earlier this month due to Joyce being out of town at the regular reading time.

The following bills were reviewed by the auditing committee and ordered paid:

		_	
General Fund:	100 50	Enterprise:	100 01
Patricia Rowe	109.58	Joyce S. Norris	100.24
Raedelle Aspenlieder	732.10	A. Douglas Finnicum	1193.23
Culbertson State Bank	271.52	Maynard Cellmer	827.12
PERS	64.00	Culbertson State Bank	686.59
Pat Bradley	150.00	PERS	339.21
Gaffaney's of Williston	15.25	Gambles	268.64
Will's Office World	33.00	Culbertson Exxon	40.92
Local Government Center	265.00	Postmaster	148.00
Bev Raaum	50.00	Kepner	28.09
Culbertson State Agency	150.00	Miller Oil Co.	148.54
Culbertson State Bank	15.00	A. Douglas Finnicum	172.60
Roosevelt County Sheriff	833.33	McKinney Motor	138.36
Bjella Neff Rathert Wahl & Eiken	380.56	Farm Plan	1.79
A T & T	45.60	Time Rentals, Inc.	25.00
A T & T	8.34	Kao's Welding	23.00
Gambles	16.39	Northwest Pipe Fitting	s 252.00
Oelkers Servicenter	15.90	Sheridan Electric	41.74
Culbertson Exxon	40.93	Lynn Labatte	2996.00
Miller Oil Co.	2.00	Petrolane	100.32
McKinney Motor	69.19	Mountain Bell	53.32
Petrolane	385.09	Anderson Oil	53.94
Mountain Bell	494.49	Pacific Hide & Fur	52.30
Gandrud Oil	21.16	MDU	1116.76
Department of Commerce	400.00	Indian Health Center	68.91
MDU '	483.81	Roy Schuetze	12.68
Unemployment Ins. Div.	31.47	Ethel Webster	19.16
State Treasurer	204.70	Unemployment Ins. Div.	45.61
TOTAL GENERAL FUND	5288.41	State Treasurer	239.82
C1-1 P1.		TOTAL ENTERPRISE FUND	9193.89
Special Fund:	(		
PERS	64.17		

60.00

April 4, 1988 cont.

 Special Fund cont.
 69.56

 MDU
 858.40

 Tracie Finnicum
 26.80

 TOTAL SPECIAL FUND
 1078.93

Meeting adjourned at 11:50 p.m.

Raedelle aspenhion Clerk J. Boldon Mayor

May 2, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of April 4th were read and approved.

Sheriff Phone. The extension off the city office phone for the sheriff's department to have a line out has not caused any inconvenience to date. Vonunteer Firemen. Fire Chief, Richard Rumsey and Assistant Fire Chief, Robert Hampson were present. The volunteer firemen would like to be covered under the town's workmen compensation program. The council will review the subject and further discussion will be held at the June 6th regular meeting. It was brought to the council's attention that there are some propane tanks in violation of the uniform fire code. The fire chief will investigate this matter and report back to the council. The volunteer fire department is presently working on updating the pre-fire plan and handling of hazardous waste. The department will keep a copy for their records and Jim will take the information to the hazardous waste meeting in Poplar on May 18th.

Building Permits. Building permits were granted to Ken Forbregd and Pauline Jasper.

Mosquito Fogger. Ken Forbregd will be operating the mosquito fogger again this summer. He would like to be covered under the liability insurance the town has. The clerk is to check into this.

It was brought to the council's attention that the property owned by Verle Lambert, 112 3rd street west, needs to be cleaned up. The clerk was instructed to write Mr. Lambert a letter and give him 10 days to clean the property up or the city would take care of it and bill him. Also would appreciate it if it would be kept up all summer.

Cemetery. Roy Lemieux attended to represent the cemetery committee. The committee would like to have the authority to make the decisions about the grounds. Edwin Bertino made a motion to adopt a resolution to give this authority to the cemetery committee. Larry Reitz seconded the motion. All voted in favor of the motion. All clerk is to write a letter to the committee stating such and enclose a copy of the resolution.

 $\underline{\underline{M.D.U.}}$  M.D.U. would like the town to forward them a copy of the council meeting minutes. It was agreed that if something was in the minutes that pertained to M.D.U. the clerk would do so.

 $\underline{\text{Old Dumpsite}}$ . Jim updated the council on the reclamation information on the old dumpsite. The following are the present requests by Joe Falcon:

- 1. Obliterate Road
- 2. Townto be responsible for hazardous waste material
- 3. Area be fenced off with 2 barb wire until crop is established
- Seeded with western wheat grass and fertilize for 2 years
- 5. Salvage and replace top soil

There will be more discussion on the old dump site at the next regular meeting. Clerk is to research old minutes and call on reclamation rules.

<u>Continential Grain Company</u>. Doug is to do some research on water usage for Continental Grain Company.

Clerk has been instructed to direct the water utility customers that disagree with the construction fee assessment of \$15.40 to the mayor, councilmen or Attorney Greg Hennessy.

Doug siad it is necessary to install a new curb stop leading to 218 4th street west, Agner Hofman is the property owner.

<u>1-800-242-6654</u>. Clerk is to call Lyle Knudsen on the use of Culbertson's emergency number. The council agreed to let Froid and Bainville utilize this number at a charge of 25% of the total bill to Froid and 25% to Bainville.

Landfill. The council reviewed the monthly survey reports on the landfill. The landfill contract started in December 1987 to run on a 90 day trial basis. The original agreement of \$486.00/month was based on approximate time and costs. On a 5 month period, it was estimated the cost to operate and maintain the landfill was \$660.00, \$174.00 more than the original estimate. The council agreed to pay Lynn \$865.00 to compensate for the under estimated past 5 months. The council also agreed to pay \$660.00/month to Lynn to operate and maintain the landfill until further notice.

Lawn Mower Rental Agreement. The council instructed the clerk to type a new rental agreement to be presented to the Roosevelt County Fair Board for the rental of the Town of Culbertson's riding lawn mower. The cost would be \$25.00 for the first hour of use and \$15.00 for each additional hour thereafter. The Town of Culbertson will provide the lawn mower, labor, gasoline and maintenance of the mower.

The council agreed to let the soil conservation district borrow one of the desks not being used from the ambulance shed.

The council decided against purchasing a maintenance agreement on the IBM Wheelwriter 10.

Community Center Rental. Rental of the community center will be as follows:

\$10.00/day - Local Residents - not including the kitchen

\$25.00/day - Local Residents - including kitchen

\$50.00/day - Non-Residents using it to conduct business

Street Lights. Two new street lights have been installed, one in the Centennial Sub-Division and the other in Bruegger Second Addition.

Summer Baseball Program. Gordon Miller made a motion to donate \$250.00 to the Summer Baseball Program. Dave Plummer seconded the motion. All voted in favor. Motion carried.

The council reviewed employee time sheets.

Bernie Finnicum made a request to have the town paint 8' of the curb in front of the old Skogomo building yellow so they can load and unload to and from this building. Council will have Doug do this.

Applications for the swimming pool 1988 season were reviewed. Cindy Larsen will be offered the position of manager and Julaine Reynen will be offered the assistant manager position. Swimming instructor will be Sharon Young again this season with Darcy Anderson assisting her. Lifeguards hired were Tom Rumsey, Ron Reitz, Joey Lyseng, Faith Portra and Janet Peters. Jean Williams was hired as basket girl. Rates for the 1988 season are as follows: \$1.00 individual ticket for one day session

\$20.00 season ticket for a single individual

\$45.00 season ticket for a family

Swimming instructor is to handle the lessons and her assistant. Instructor is to keep 75% of lesson income and pay the town the other 25%. Propane usage at the pool was discussed.

Wages for employees of the pool are \$5.00/hour for manager, \$4.50 for assistant manager and lifeguards and \$4.00/hour for basket girl. If a lifeguard fills in for the basket girl, they are doing so at \$4.00/hour.

The clerk earns compensation time for council meetings at  $1\frac{1}{2}$  times the hours worked.

The following bills were reviewed by the auditing committee and ordered paid:

		n	
General Fund:	60.00	Enterprise Fund:	//1 05
A. Douglas Finnicum	60.00	State Comp. Ins. Fund	461.05
Patricia Bradley	255.15	Mountain Bell	53.55
State Comp. Ins. Fund	22.31	M.D.U.	722.02
Gaffaney's of Williston	30.82	Albert Fox	50.00
Millers Super Valu	14.47	Mont. Dept. of Health & Env.	
Mountain Bell	238.49	Misc. Tax Division	18.74
Bev Raaum	50.00	Northwest Pipe Fittings, Inc.	
Mt. Municipal Clerks Assoc.	15.00	Hach Company	90.65
Bjella Neff Rathert Wahl & Ei		Prairie Industrial Chemicals	318.37
Culb. Sheet Metal	373.50	Tritec	39.86
Larsen Lumber	49.57	A. Douglas Finnicum	172.60
Roosevelt County Sheriff's De		Rick Darvis, CPA	125.00
A T & T	45.60	Sheridan Electric Co-Op	21.66
M.D.U.	396.80	Lynn Labatte	2996.00
The Searchlight	33.60	Gambles	16.39
Gambles	172.65	Farm Plan	66.50
Farm Plan	12.96	Miller's Super Valu	1.95
Miller's Super Valu	6.37	Kao's Welding	20.00
Larsen Construction	14.00	Red's Electric	308.80
Pedersen Excavating	87.50	Northwest Pipe Fittings, Inc.	
Raedelle Aspenlieder	727.93	Pedersen Excavating	35.00
PERS	60.00	A. Douglas Finnicum	982.48
Culbertson State Bank	253.20	Maynard Cellmer	500.32
Gaffaney's of Williston	257.25	Joyce S. Norris	100.24
Petrolane	308.77	PERS	320.17
Caroll Iverson	10.00	Culb. State Bank	645.56
TOTAL	4844.06	Petrolane	79.51
		Rick Darvis, CPA	125.00
Special Fund:		Lynn Labatte	865.00
M.D.U.	857.28	TOTAL	9530.13
Karen Baxter	60.00		
Gambles	6.99		
Farm Plan	144.99		
Regent Book Co.	18.36		
Normont Equip. Co.	225.05		
Oelkers Servicenter	27.42		
Culb. Exxon	6.69		
Kao's Welding	5.00		
Tracie Finnicum	50.25		
A. Douglas Finnicum	135.63		
Maynard Cellmer	287.37		
PERS	64.17		
Petrolane	54.70		
TOTAL	1943.90		

Meeting adjourned at 1:15 a.m.

Radelle assertida Clerk

Je Baldesen Mayor

June 6, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of May 2nd meeting were read and approved.

<u>Landfill Reclamation</u>. The landfill reclamation is well underway, the county should be done with the dirt work the week of June 6th.

It was decided to install 4-way stop signs at the corners of 4th street and 3rd avenue west. Dave will let the sheriff's department know.

Volunteer Firemen. Rod Lemieux of the Sidney Fire Department attended to explain what steps they took to be covered under the City of Sidney's workman compensation program with the Montana Municipal Insurance Authority. Rod said state law has it that any fireman leaving the unincorporated limits of a town without an interlocal agreement is covered with PERS (low coverage, no disability). This has caused a big problem with fire departments because many fire departments fight city/town as well as county fires. The first thing we need to do is to make an agreement with Roosevelt County to contract for fire fighting services with the Town of Culbertson. Clerk has an example of such a contract. There will have to be mutual aid agreements between fire departments with Froid and Bainville so as to be covered by workers compensation if Culbertson should aid either town with a fire within their incorporated city limits. Fire departments can informally set their boundries outside of town limits.

Continental Grain Company. In April 1988 it was found that there is a second water meter at Continental Grain Co. that the city water department was not aware of. This meter has been there approximately 8 years. The meter reading at discovery was 15,555,600 and one month later, May 1988, reading was 16,111,800 for usage of 556,200 gallons in one month. We are not certain if the meter reading was zero when it was installed or even if the meter has turned over once already, so the town is not sure what Continental Grain Co. should pay for water usage off that particular meter. A Resolution by the Town Council is to add \$200. to each current bill for 1 full year. After 1 full year of water usage, where the meter has been read on a monthly basis, we will arrive at an average figure times the months the meter has been in operation and bill Continental Grain Co. for the difference of this amount and the total accumulated \$200.00 monthly payments. All voted in favor of this Resolution. Greg Hennessy will write a letter to Continental Grain Co. attention of Larry Mahlum confirming the Town's proposed settlement of the unpaid balance. Burlington Northern. Gordon said Burlington Northern used 91,000 gallons of water when the grinding train came through and they have been billed at \$1.25/1000 gallons.

Larry Reitz made a motion to amend the existing ordinance on payment of water and sewer charges to make the property owner ultimately responsible for water usage on their rental property. This motion is subject to resolution of the Traeger matter. Edwin Bertino seconded the motion. All voted in favor of the motion. MOTION CARRIED.

July 5th will be the next regular Town Council meeting. Clerk is to put notice in the paper and on radio.

All voted in favor of a Resolution to create a pool of journeymen plumbers including: Paul Finnicum, Mark Ellerkamp, Gordon Miller, Jerry Knick and Robert Olson. The above names are in addition to LeRoy Larsen. The clerk is to forward the Resolution to the Board of Plumbers. After notice and approval of the Board of Plumbers they are authorized to practice in the field of plumbing.

Gene Schmitz. Clerk has been instructed to send Gene Schmitz a letter instructing him to clean-up his property, 120 3rd street west.

Burlington Northern. There is a possibility that Burlington Northern may be interested in selling the Town of Culbertson the depot building for \$1.00. The council may be in favor of this purchase. More discussion to come after being formally approached by Burlington Northern.

<u>Diamond Coulee Trailer Court</u>. The new owners of the Diamond Coulee Trailer Court are interested in putting in a Recreational Vehicle Park Stop. They wanted to know how the council was going to handle the construction fee assessment in this situation. More discussion may come on this matter later.

Garbage. It was brought to the councils attention that there are alot of trees, branches, grass clippings, etc. piled up in the alleys awaiting the garbage contractors pick-up. The clerk was instructed to refer to the garbage ordinance and put a notice in the paper stating what the garbage contractor is not responsible to pick-up.

Swimming Pool. The pool manager and lifeguards must see to it that the kids, with or without their parents, do not go in the deep end of the pool until they pass their swimming test. The council does not want swimmers to use the gate entrance on the northwest side of the pool for sun bathing access. The council felt light weight balls in the pool would be ok with discipline, but the town will not purchase them.

The pool manager asked if it would ok to have a midnight madness swim with the proceeds to go to Yvonne Houle, Miss Norhteastern Montana, for her ad in the Miss Montana Pagent Book. Council was all in favor of this.

Brockton School Superintendent asked if they could rent the pool for 2 hours (10:00 to 12:00 noon), I day per week for 6 weeks. One lifeguard would have to be present along with their school staff person to supervise. The council denied this request as they felt it would be a risk with insurance to rent them the pool.

Mini-Grant. The Town has been selected to receive a \$1800. energy mini-grant from the Montana Local Government Energy Office. The focus of the grant program is to produce an operation and maintenance manuel for the facility we have selected with the help of an energy consultant.

<u>Building Permits</u>. Building permits were granted for Clint Halvorson and Eugene Marchwick.

<u>Lawn Mower Rental Agreement</u>. The lawn mower rental agreement with the County Fair Board was signed.

G.J.V.'s. General Journal Vouncher numbers 53, 54 and 55 were approved and signed.

The following bills were reveiwed by the auditing committee and ordered paid:

		Enterprise Fund:	
General Fund:	00.00		1259.09
Culb State Bank	30.00	A. Douglas Finnicum	
Raedelle Aspenlieder	727.93	Maynard Cellmer	699.35
Ron Reitz	14.57	Joyce S. Norris	102.20
Janet Peters	14.57	PERS	349.91
Peni Gandrud	14.57	Culb. State Bank	701.26
Faith Portra	14.57	Culb. State Bank	16.60
Jean Williams	12.95	Miller Oil	122.27
Julaine Reynen	14.57	Raedelle Aspenlieder	5.00
Cindy Larsen	83.01	Mountain Bell	63.77
PERS	60.00	Motorola Comm. & Elec. Inc.	814.66
Culb. State Bank	253.20	Culbertson Exxon	13.70
Culb. State Bank	27.80	Prairie Industrial Chem.	160.00
Patricia Bradley	150.00	Bryan Schulz	50.00
DeAnne Weeks	71.09	Postmaster	148.00
Raedelle Aspenlieder	45.42	Water/Wastewater Operator Cer	
Bev Raaum	65.00	UBC	25.00
Town of Brockton	19.80	GA Industries, Inc.	10.74
IIMC	35.00	Anderson Conoco	9.00
Petrolane	113.90	Familian Northwest Inc.	43.20
Mountain Bell	216.45	Northwest Pipe Fittings	302.71
Motorola Comm. & Electronics	407.34	A. Douglas Finnicum	172.60
Bjella Neff Rathert Wahl & Eiken	761.34	Darvis Accounting	125.00
Roosevelt County Sheriff Dept.	833.33	Mt. Dept. of Revenue	12.89

## June 6, 1988 cont.

General Fund cont.		Enterprise Fund cont.	
AT&T	45.60	Kevin Martin	90.00
Oelkers Servicenter	53.10	Time Rental Inc.	24.00
Kao's Welding	10.50	Pedersen Excavating	355.00
Culbertson Exxon	30.60	Lynn Labatte	3170.00
Farm Plan	56.99	Sheridan Electric Co-Op	19.50
Blue Rock Products	70.00	Anderson Conoco	342.24
Crown Aquatics	39.25	Pacific Hide & Fur	117.65
Prairie Industrial Chem	230.00	MDU	1032.89
Tritec	59.35	Gambles	20.21
Summer Baseball Program	250.00	TOTAL ENTERPRISE FUND	10,405.44
MDU	278.58		
Gambles	251.76		
QBS	104.69		
Larsen Lumber	15.43		
TOTAL GENERAL FUND	5,482.26		
Special Fund:			
Maynard Cellmer	105.06		
PERS	64.17		
Karen Baxter	60.00		
Miller Oil	25.92		
Petrolane	16.73		

Meeting Adjourned at 11:25 p.m.

TOTAL SPECIAL FUND

MDU

Radelle aspenholn Clerk

Mayor Mayor

July 5, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of June 6th meeting were read and approved.

Bob Traeger attended the meeting to discuss the water bill on his rental property, account #506. His tenant left owing \$118.67 after the 4-1-88 bill. Since 4-1-88 Traeger has been billed at least minimum charges, or more depending on water usage, for water and sewer along with \$6.00 garbage and \$15.40 construction fee assessment, for the upstairs rental. Traeger has been paying the minimums, plus \$6.00 garbage and \$15.40 construction fee in the basement in the amount of \$27.18 since billing date 2-1-88. As of bill date 7-1-88 account #506 balance is \$234.29. Traeger paid this account in full, however clerk was instructed to write the past tenant a letter to attempt to collect for the water bill she left. Clerk is also to make some adjustment on sewer charges.

At the June 6, 1988 meeting a motion was made to amend the existing ordinance on payment of water and sewer charges to make the property ultimately responsible for usage on their rental property. This is not necessary as the ordinance is already stated as we had intended to amend it. This was done some time ago. Volunteer Fire Department. Mike Hampson and Robert Bell of Culbertson Volunteer Fire Department were present to see how the workman compensation insurance was coming. Gordon Miller made a motion to draft a Resolution for coverage of the Culbertson Volunteer Firemen under the Town's workmen compensation program with Montana Municipal Insurance Authority. Coverage to begin 7-5-88. Edwin Bertino seconded the motion. All voted in favor of the motion. MOTION CARRIED.

The question was asked if the fire departments interlocal and mutual aide agreements have to be filed with the State and Attorney General approved to be legal. Attorney Greg Hennessy will check into this. A contract for fire fighting services will be worked out between the town and fire department and then it will be presented to the county. Billiard Parlor. There was a question about minors being in bars. The town ordinance pertains to Billiard Parlors not bars. We do not have to change our ordinance as the State code prevails. Town ordinances must be as restrictive or more restrictive than the State code or the State prevails. Cable T.V. During a meeting on June 17th with Leonard Studeland from Nemont Cablevision and Marvin Dilbeck from Premiere Cable Two Limited the council was informed Premiere was in the process of buying out the cable T.V. system in Culbertson from Nemont. Ordinance #140 pertains to Nemont. Mr. Dilbeck presented Mayor Baldwin a Certification (of good standing) to be signed. Prior to signing the certification we checked with Attorney Greg Hennessy and the question was raised, since there is no franchise fee now, does the council wish to reserve the right to assess a franchise fee of not more than 5% at this time. Clerk wrote Mr. Dilbeck a letter stating "upon receipt of a letter signed by one of your corporate officers stating the following:

"We, Premiere Cable Two Limited, agree that the Town of Culbertson shall reserve the right to assess a franchise fee of not more than 5% of annual gross revenue."

we will forward 2 original signed Certifications to Nemont Cablevision in Scobey." Premiere was not pleased with this letter. No action has been taken by requested from Premiere thus far. Council agreed to table any further action at this time.

Doug was given permission to order 1 fire hydrant to have on hand, estimate cost \$700.00. This will be budgeted for in FY 1988-89.

<u>Plumbing Resolution</u>. The Board of Plumbers denied our request in Resolution form to create a pool of journeymen plumbers. Edwin Bertino made a motion to draft a new Resolution to add Paul Finnicum as a journeyman plumber

and the following be able to do as much plumbing as is required to install water heaters. Earry Reitz seconded the motion. Not voting Gordon Miller and Dave Plummer. James Baldwin voted in favor of the motion for a majority vote. MOTION CARRIED.

Swimming Pool. Council gave permission to pool manager to have midnight madness on July 15th. The pool will be closed 1 hour early on July 22nd in order that pool staff can attend a brush-up lifesaving course in Sidney. Pool manager was asked to hold a fund raiser for cystic fibrosis. Council said no.

Council received Library budget for FY 1988-89.

Landfill. It was agreed that the landfill would be closed on holidays. If the holiday falls on Saturday, it will be open on Friday, if the holiday falls on Monday, it will be open on Tuesday. The clerk will put a notice in the paper at the time the situation arises. Lynn has approval to purchase a hydraulic block for the crawler so other equipment can be hooked-up to it. The landfill will only accept Group II and III wastes. May not accept liquid or semi-liquid wastes including septic tank pumpings. Lynn would like to be compensated for the cost of workers' compensation and social security on Dave's gate and paper picking-up time. Lynn will bring in his figures and there will be further discussion at the August meeting.

It was brought to the councils attention that the property owned by Gerald Schlagel, 20 Broadway Ave., needs to be cleaned up. The weeds need to be cut down. The clerk was instructed to write Mr. Schlagel a letter giving him 10 days to do so, or the town could take care of it and he will be billed. G.J.V.'s General Journal Voucher numbers 56, 57 and 58 were approved and signed.

Clerk was instructed to write off \$50.00 doubtful account.

Raedelle will check with a few other towns on how they handle rental property and landowners.

Preliminary budget meetings will be July 19th and 20th from 7:00 -10:00 p.m. Building Permit. A building permit was granted to Nancy Sundvold. There is a water customer who has illegally plumbed before the water meter so as not to register the water usage correctly. Attorney Greg Hennessy will be writing a letter to the customer and the clerk is to get the time, usage and cost estimates to Greg so legal action can be taken. The following bills were reviewed by the auditing committee and ordered paid:

	Enterprise Fund:
17.35	Div. of Workers' Comp. 23.97
76.59	DNRC 32,800.34
17.31	Culb. State Bank 3,312.50
11.25	Prairie Industrial 413.38
70.00	MT Bell 61.20
221.75	A. Douglas Finnicum 1,256.70
25.00	Charles Towry 19.20
352.01	June Turning Bear 11.24
n 538.52	Kathleen Rumsey 50.00
833.33	Gerry Guldburg 18.25
45.60	Culb. State Bank 300.00
127.10	Culb. Sheet Metal 39.76
42.75	Kao's Welding 538.38
112.00	QBS, Inc. 339.69
150.00	A. Douglas Finnicum 172.60
8.34	Darvis Accounting 125.00
65.00	Lynn J. Labatte 3,170.00
364.59	Arrowhead Pest Control 75.00
333.84	Gandrud Oil 349.79
	17.31 11.25 70.00 221.75 25.00 352.01 1538.52 833.33 45.60 127.10 42.75 112.00 150.00 8.34 65.00 364.59

General Fund cont.		Enterprise Fund cont.	
M.D.U.	163.35	Sheridan Electric	19.50
The Searchlight	54.60	M.D.U.	1,172.38
Gambles	32.34	Gambles	378.23
Raedelle Aspenlieder	727.93	Maynard Cellmer	691.58
Patricia Rowe	102.18	Joyce S. Norris	104.17
Cindy Larsen	359.02	Culb. State Bank	713.04
Julaine Reynen	529.67	PERS	350.61
Jean Williams	452.15	Culbertson Exxon	164.75
Janet Peters	302.03	Miller Oil Co.	185.83
Peni Gandrud	166.26	Unemp. Ins. Div.	45.18
Faith Portra	277.88	Div. of Workers' Comp.	23.66
Ron Reitz	406.91	State Treasurer	267.12
Tom Rumsey	113.42	Mon-Dak Chemical	385.12
Joey Lyseng	151.63	TOTAL ENTEDDRICE FUND	47,578.17
Kari Skedsvold	24.97	TOTAL ENTERPRISE FUND	47,570.17
Culb. State Bank	1,013.96		
PERS	60.00		
Culb. Exxon	82.24		
Oelkers Servicenter	67.40		
Millers Super Valu	15.31		
Cindy Larsen	45.00		
James Baldwin	1,000.00		
Unemp. Ins. Div.	38.48		
Div. of Workers' Comp.	20.99		
State Treasurer	192.30		
Mon-Dak Chemical	444.68		
TOTAL GENERAL FUND	10,257.03		
TOTAL GENERAL FOND	10,237.03		
Other Funds:		Special Fund:	
Culb. State Bank	31,290.63	Petrolane	6.82
	-	Seventeen	15.95
TOTAL OTHER FUND	31,290.63	Karen Baxter	60.00
		M.D.U.	881.74
		Maynard Cellmer	132.87
		PERS	64.17
		TOTAL SPECIAL FUND	1,161.55

Meeting adjourned at 11:55 p.m.

Favour Africal Clerk

Je Balden Mayor

July 19, 1988. The Culbertson Town Council met in special session to review the preliminary budget. Those present were: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin and Raedelle Aspenlieder. Meeting on budget to be continued on July 20th.

July 20, 1988. The Culbertson Town Council met in special session to consider the preliminary budget again with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin and Raedelle Aspenlieder. Council agreed to a 31¢/hour wage increase for Doug, 25¢/hour for Maynard, 50¢/hour for Raedelle, and 25¢/hour for Pat and Joyce.

<u>August 1, 1988</u>. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of the July 5th meeting were read and approved.

Ambulance. Paul Hanson, hospital administrator, was present in regards to the ambulance. The three major concerns he has for the hospital to take over the ambulance are: 1. the increased liability for the hospital, 2. responsibility for staffing the ambulance and 3.replacement cost of the ambulance. Paul asked if the council would support the hospital in writing a letter to the county commissioners and ask to get financial support in the form of a mill. Paul also asked if the town would turn over the cash balance in the ambulance fund to whomever took the ambulance over. Approximate cost for the hospital to insure the ambulance is \$2923/year and the ambulance association's cost was approximately \$3600/year. No decisions were made. There will be more information on this subject at the September 5th meeting.

Brien Larsen attended and said he is in the process of acquiring a journeyman plumbers license. He plans to do correspondence thru Wahpeton School of Science. Brien asked the council to approve him to work under LeRoy Larsen. The council decided to wait to take any action on Brien's request until resolution #250 was acted on.

Landfill. Generally things at the landfill are running smoothly Lynn said. Clerk was instructed to draft a letter to Montana-Dakota Utilities to be signed by Mayor Baldwin. The letter will instruct M.D.U. to stop dumping tree trimmings on private property and pick-up the mess they recently left on private property. The landfill hours for the month of August will also be stated in this letter.

Lynn will have social security and worker's compensation figures on his man at the gate at the September meeting.

 $\frac{\text{Old Dumpsite.}}{\text{dumpsite.}}$  The Boy Scouts picked-up the garbage on the way to the old dumpsite. The council agreed to donate \$100. to the boy scouts for this.

Streets and Alleys. Information is being gathered on materials and such to patch the cracks in the streets.

<u>Airport</u>. Clerk has been instructed to find out more information on the city/county airport. What does the county budget for upkeep of this airport?

Attorney Greg Hennessy will add to Ordinance #15.02.040 Placement of Buildings, this is residential. Greg will also check with the State on commercial lots to see how close to the curb a building can be. If the building has a street to its side does the building have to have a fire wall?

Building Permits. Building Permits were granted to Russell Oelkers and Larry McGlynn.

#### August 1 meeting cont.

<u>Swimming Pool</u>. The swimming pool will close for the 1988 season on August 29th. Council reviewed pool inspection sheet by the Dept. of Health.

<u>Premiere Cable Two Limited</u>. Gordon Miller made a motion to draft an ordinance assessing Premiere cable Two Limited a franchise fee of 1% of annual gross revenue. Larry Reitz seconded the motion. All voted in favor of the motion. MOTION CARRIED.

Clerk was instructed to send the water customer that was illegally plumbed before the meter a bill showing an arrears in the amount of \$300.00 and give him 10 days form receipt to either pay or come to the office.

There will be more discussion on garbage rates at the September meeting.

G. J. V.'s. General Journal Voucher numbers 59 thru 71 were approved and signed.

The following bills were reviewed by the auditing committee and ordered paid:

	-	•
General Fund:		Enterprise Fund:
Sharon Young	1388.63	Keva Fast Horse 25.54
Patricia Rowe	129.66	A. Douglas Finnicum 1254.04
Raedelle Aspenlieder	874.80	Maynard Cellmer 865.46
DeAnne Weeks	121.86	Joyce S. Norris 108.21
Cindy Larsen	430.50	Culb. State Bank 735.28
Julaine Reynen	304.72	PERS 358.53
Jean Williams	303.20	U.S. West Comm. 57.05
Faith Portra	128.19	M.D.U. 1821.21
Peni Gandrud	266.26	State Comp. Ins. 425.98
Ron Reitz	284.39	MT Dept. of Health 13.00
Janet Peters	263.79	Water/Wastewater Op. 22.00
Tom Rumsey	150.58	Certification
Joey Lyseng	268.07	Gene's Electric 140.68
Culb. State Bank	777.16	Industrial Systems 5.45
PERS	65.21	Mon-Dak Chemical 482.00
Petrolane	290.82	Stranco 132.61
U.S. West Comm.	271.56	Tritec 44.25
M.D.U.	414.53	Pedersen Excavating 92.50
State Comp. Ins. Fund	205.78	A. Douglas Finnicum 172.60
Will's Office World	5.79	Erick & Sons Const. 320.00
Pat Bradley	150.00	Cactus Concrete Prod. 56.00
Gaffaney's of Williston	17.53	Lynn Labatte 3170.00
Bev Raaum	70.00	Sheridan Electric 19.50
Roosevelt County Sheriff Dept.	833.33	Red's Electric 20.00
A T & T	45.60	Anderson Conoco 46.40
Northwest Pipe Fittings	727.00	MMIA 1043.80
Newman Traffic Signs	184.67	Gambles 27.71
Culbertson Drug	12.90	Farm Plan 147.78
Prairie Industrial Chem.	80.00	Culb. Sheet Metal 25.00
Sullivan Wholesale Dist.	161.66	Gandrud 0il66.93
MMIA	1450.00	TOTAL ENTERPRISE 11699.51
Gambles	117.30	
Farm Plan	2.85	Special Fund:
Mon-Dak Chemical	32.12	PERS 69.74
Share Corp.	150.83	Petrolane 6.82
Joey Lyseng	24.93	M.D.U. 921.29
TOTAL GENERAL FUND	11006.22	US Magazine 14.97
		Reader's Digest 9.89
		Karen Baxter 60.00
		Roosevelt Cty Sheriff 3500.00
		MMIA
		TOTAL SPECIAL FUND 4632.71

#### August 1 cont.

Meeting adjourned at 11:52 p.m.

Racolly Apprhish Clerk

Jalla Mayor

<u>August 3, 1988</u>. Council met in special session to fix final budget and make appropriations. The following were present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin and Raedelle Aspenlieder.

Roudelle Ospenhede Clerk

Mayor

August 8, 1988. The Culbertson Town Council met in special session to approve and adopt the final budget. A motion was made by Gordon Miller to adopt Resolution No. 251 setting the All-Purpose General Fund Mill Levy at 78.87 mills, Library Fund at 3.58 mills and Public Employees Retirement System Fund at 1.39 mills for a total of 83.84 mills for fiscal year 1988-89. Second by Larry Reitz. Those voting in favor: Miller, Reitz, Plummer. Those opposed: None. Absent and not voting: Bertino. Motion Carried.

Raidill Apprhish Clerk

Mayor

September 6, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of July 19, July 20, August 1, August 3 and August 8 were read and approved.

M.D.U. Representative. A representative from M.D.U., Matthew A. Golik, Jr., was present to discuss the problem M.D.U. has with our landfill hours, only being open on Saturday and Monday. They have tree trimming crews that come and may not be able to schedule them in Culbertson on a Monday. Mr. Golik wanted to know if they could gain entrance into the landfill when the crew was in town. There was discussion on the possibility of a fee being charged to gain entrance on a day other than Monday or Saturday. Mr. Golik asks the council to look at the situation. The council will take this under consideration.

Ambulance. Hospital Administrator, Paul Hanson, informed the council that Roosevelt Memorial Hospital would be assuming the ambulance title effective October 1, 1988. Paul requested some financial help from the town ambulance fund for: insurance costs \$2300./year, \$1500. for a hi-frequency radio so the ambulance crew can communicate with Mercy Hospital in Williston and \$1000. for miscellaneous expenses. The town will continue to house the ambulance. As of October 1, 1988 the hospital will take over the ambulance accounts receivable, customer billing and operating expenses. Dave Plummer made a motion to donate \$6000. to the hospital ambulance fund. Gordon Miller seconded the motion. All voted in favor of the motion. MOTION CARRIED.

<u>Volunteer Fire Department</u>. Robert Bell and Mike Hampson represented the volunteer firemen. Mr. Bell had more information concerning the interlocal and mutual aid agreements that need to be drawn up. Attorney Greg Hennessy will make a rough draft.

Garbage and Landfill. Council decided to have two special meetings on the garbage and landfill operations. The meetings will be on September 20th and 21st from 7:00 - 10:00 pm in the town hall. There was some discussion on the demolition permit and the time that should be allowed to haul it to the landfill. Emergency situations need to be addressed as far as the landfill hours are concerned. The council wants to invite the Town Council's from Bainville and Froid to our regular meeting on October 3rd. Clerk was instructed to put a notice in the paper making the public aware of the special meetings.

The sidewalk ordinance needs to be updated along with the addition of rules concerning fences. Attorney Greg Hennessy will draft the above.

Lynn Labatte will furnish the clerk with names of landowners that have trees in need of trimming in the alleys. Clerk will then send letters asking them to trim their trees or the town will trim them and bill them for the same.

Clerk was instructed to write Duane Miller a letter asking him to trim the 2 trees on his boulevard as they hinder sidewalk passage.

Council asked Doug to mow the lawn between the Town Hall and the County Building.

Fire Hall. The energy grant for the fire hall is on the demonstration project list with the Montana Local Government Energy Office. Rick DeMarinis said he would try to come to Culbertson in September to look over the fire hall. Gordon Miller volunteered to be the contact person on this project.

Bethel Free Lutheran Church is renting the Community Center for babysitting services during a film series. This will be 6 Sunday evenings at \$10.00 charge per day for a total of \$60.00.

General Journal Vouchers. General Journal Voucher numbers 72, 73, 74 and 75 were approved and signed.

Montana Legal Services requested use of the Community Center the second Wednesday of each month. The charge will be \$10.00/day.

Gordon Miller made a motion to authorize the budget transfers for FY 1987-88. Larry Reitz seconded the motion. All voted in favor of the motion. MOTION CARRIED.

<u>Building Permits</u>. Building permits were granted to the Montana Bar and James Baldwin.

The liability insurance claim by Bonnie Hallgrimson was denied by Montana Municipal Insurance Authority.

Larry Reitz made a motion to adopt Resolution #253 to expand the Montana Municipal Authority Board of Directors from the current nine members to thirteen members. Dave Plummer seconded the motion. All voted in favor of the motion. MOTION CARRIED.

The council reviewed the Property Insurance values and the Liability Insurance Coverage. Clerk was instructed to ask if the wading pool is covered with liability under the MMIA Insurance coverage program.

Vernon Young complained of the sewer charge on his utility bill. This is the summer rate, which is the average of 5 winter months at which time Segars occupied the house. The council said we should go through the winter months with Youngs this year and then if an adjustment is necessary, one will be made.

The Town received a letter from a teacher in Germany requesting rocks, fossils etc. from our area. Clerk will take the letter to the school to see if a class would be interested in this as a project, the town would help with cost of postage to Germany.

Building permits are good for one year.

Dave Plummer requested the council grant him a variance on commercial property to allow him to expand his commercial building to the sidewalk, 4' from where the inside of the curb would be. Gordon Miller made a motion to grant Dave Plummer a variance to expand his commercial building to the sidewalk. Larry Reitz seconded the motion. Those voting in favor of the motion: Gordon Miller, Larry Reitz and Edwin Bertino. Not Voting: Dave Plummer. MOTION CARRIED.

The following bills were reviewed by the auditing committee and ordered paid:

GENERAL FUND:		ENTERPRISE FUND:	
Sharon Young	697.50	Postmaster	123.00
Janet Peters	324.92	A. Douglas Finnicum	1,246.00
Cindy Larsen	230.55	Maynard Cellmer	625.67
Tom Rumsey	199.08	Culb. State Bank	745.24
A. Douglas Finnicum	56.42	PERS	372.55

## September 6, 1988 cont.

GENERAL FUND cont.		ENTERPRISE FUND cont.	
Maynard Cellmer	289.35	Joyce S. Norris	104.95
Raedelle Aspenlieder	874.80	The Searchlight	8.40
Jean Williams	235.49	Culbertson Exxon	244.16
Julaine Reynen	257.26	Jeff Mount	31.01
Faith Portra	168.67	John Fischer	22.33
Peni Gandrud	115.94	Darvis Accounting	250.00
Ron Reitz	227.49	Crisafulli Pump Co., Inc.	679.00
Joey Lyseng	96.79	Montana Seals & Packing	70.22
Sharon Young	126.08	Industrial Systems, Inc.	120.50
Culb. State Bank	587.32	Industrial Systems, Inc.	616.01
PERS	65.21	Prairie Industrial Chem.	622.00
Vicki Hampson	7.50	Certified Laboratories	98.63
Pat Bradley	150.00	Dana Kepner Co.	1,014.00
Stamped Envelope Unit	273.00	A. Douglas Finnicum	172.60
QBS	38.53	Gandrud Oil Co.	98.98
Millers Super Valu	14.36	Strandlund Welding	171.00
The Searchlight	12.60	Pedersen Excavating	395.00
Petrolane	582.35	Culbertson Boy Scouts	100.00
Bev Raaum	70.00	Pacific Hide & Fur	93.15
Bjella Neff Rathert Wahl	& Eiken 2,354.38	Sheridan Electric Co-Op	19.50
Roosevelt County Sheriff	833.33	Lynn J. Labatte	3,170.00
Anderson Conoco	33.01	Gambles	166.27
A T & T	45.60	MMIA	897.30
Barco	135.72	U.S. West Comm.	57.98
Farmers Elevator	68.25	Seitz Ins. Agency	4,321.00
Dyce Chemical	159.50	M.D.U.	347.33
Oelkers Servicenter	46.90	Mary Fischer	21.44
Culbertson Exxon	134.60	Darlene Buck Elk	6.84
Culbertson Drug	10.93	Farm Plan	23.00
Prairie Industrial Chem.	14.00	Miller Oil Co.	235.89
The Coach	40.00	Larsen Lumber	9.70
Gandrud Oil	51.51	Northwest Pipe Fittings	198.02
Gambles	258.43	Northwest Industrial Supp	oly 17.95
MMIA	241.47	TOTAL ENTERPRISE FUND	17 516 62
U.S. West Comm.	330.22	TOTAL ENTERPRISE FUND	\$17,516.62
Seitz Ins. Agency	1,228.00	SPECIAL FUND:	
M.D.U.	1,520.69	PERS	69.74
Raedelle Aspenlieder	48.50	Petrolane	6.82
Farm Plan	3.80	Glamour	12.00
Miller Oil Co.	25.00	Karen Baxter	60.00
Larsen Lumber	8.99	Better Homes & Gardens	14.09
Oelkers Servicenter	84.71	Seitz Ins. Agency	767.00
TOTAL GENERAL FUND	\$13,378.75	M.D.U.	899.25
TOTAL GENERAL FUND	Ψ13,370.73		
OTHER FUNDS:		TOTAL SPECIAL FUND	\$1,828.90
Mark R. Wolff	1,375.54		
TOTAL OTHER FUNDS	\$1,375.54		

Meeting adjourned at 12:09 a.m.

Raidelle aspertude Clerk

John Mayor

### AUTHORIZED BUDGET TRANSFERS

1		<u>om</u>		<u>ro</u> !	
FUND	EXP. CODE	DESCRIPTION	EXP. CODE	DESCRIPTION	\$ AMOUNT
		1		Sal. &	
1000	410.5.33	Fin. & AdminMisc.	410.5.1	Fin. & AdminRelate	1528.00
		1		Mach.&	
1000	410.5.33	Fin. & AdminMisc.	410.5.94	Fin. & AdminEquip.	1123.34
		Fire Control & Prev.		Fire Control & Prev.	
1000	420.4.2	Supplies	420.4.9	Capital Outlay	254.30
_1000	440.6.1	  Health-Salaries	430.91.2	Cemetery-Supplies	218.04
		Insect & Pest Contro		Insect & Pest control	
1000	440.7.9	Machinery	440.7.33	Misc.	27.01
		Swimming Pool		Swimming Pool	
1000	460.445.32	Utilities & Comm.	460.445.33	Misc.	75.00
	1	Swimming Pool	İ	!Swimming Pool	
1000	460.445.32	Utilities & Comm.	460-445.94	Machinery & Equip	300.00
	1	Library		Library	
_2220	460.1.32	Utilities & Comm.	460.1.31	Repair & Maint.	45.09
	l			Library	
_2220	460.1.33	Library - Misc.	460.1.94	Machinery & Equip.	25.50
	1	Fin. & Admin.	1	i	
_1000	410.5.33	Misc.	2370-410.5.1	PERS - Salaries & Rel	98.99
	1	Fin. & Admin.		1	
_5210	430.51.1	Salaries & Related	430.51.2	Fin. & AdminSupplie	s 301.08
		Source of Supp & Pur	<b>p</b> p	Source of Supp & Pump	
_5210	430.53.32	!Utilities & Comm.	430.53.31	Repairs & Maint.	999.64
		Water Treat. Plant		Source of Supp & Pump	
_5210	430.54.2	Supplies	430.53.31	Repairs & Maint.	2413.02
		Water Treat Plant		Water Treat. Plant	
5210	430.54.31	Repairs & Maint.	430.54.32	Utility & Comm.	254.95
5210	   430.51.33	   Admin & FinMisc.	5210.3-490.5	  Paying Agent	10.00
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Budget transfers included on this statement would consist of:

-Budget line item transfers 7-6-4236 M.C.A.

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-Budget amendments 7-6-4231(3) M.C.A.

-Emergency budgets 7-6-4252 M.C.A.

September 20, 1988. The Culbertson Town Council met in special session at 7:00 p.m. in the Town Hall with the following present: Edwin Bertino, Larry Reitz and James Baldwin. Absent: Dave Plummer and Gordon Miller. Guests: Lynn Labatte and Barry Damschen.

The purpose of the meeting was to discuss the landfill and garbage enterprise fund.

Meeting to be continued on Wednesday, September 21, 1988.

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Councilman

September 21, 1988. The Culbertson Town Council met again in special session at 7:00 p.m. in the Town Hall with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin and Raedelle Aspenlieder. Guest: Lynn Labatte

Discussion continued on the garbage and landfill operation and fund.

Raedelle aspenhider

Mayor

October 3, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. The minutes of September 6th were read and approved.

American Legion Post. Herman Jensen and Phyllis Traeger were in attendance to represent the American Legion Post. Herman requested the council approve an additional mercury street light be installed on the southwest corner of 115 2nd street due to the distance between the street lights in that area and consider that this is a long block. The cost of an additional street light is approximately \$184./year and spread this out over the year with 403 taxpayers in the lighting district is an average of 4¢/month per taxpayer. Edwin Bertino made a motion to install an additional mercury street light in the southwest ocrner of 115 2nd street. Larry Reitz seconded the motion. Those voting in favor of the motion: Edwin Bertino, Larry Reitz and Gordon Miller. Opposed: None. Not voting: Dave Plummer. MOTION CARRIED.

Landfill. Mayor Maurice Gonitzke and Councilman Oliver Urdahl from Froid and Mayor James Falcon from Bainville attended the meeting. The new landfill has been in operation for 10 months now and more accurate cost estimates have been made. The landfill operation is costing more than the original estimate and therefore the rates will be increases for Culbertson, Bainville and Froid effective November 1, 1988. Residents in Culbertson, Bainville and Froid will contribute \$3.50/month to the landfill and the commercial accounts in the 3 towns are charged according to the amount of garbage their business generates. A schedule of the commercial rates is attached. Dave Plummer made a motion to adopt the new garbage rate schedule (attached) effective November 1, 1988. Edwin Bertino seconded the motion. All voted in favor of the motion. MOTION CARRIED. Mayor Gonitzke, councilman Urdahl and Mayor Falcon agreed the rate increase was necessary and consented to the same.

Robert Bell represented the volunteer fire department. Mr. Bell asked if the Town had an emergency disaster plan. He asked that we clue the fire department in on this plan. Clerk will call Dan Sietsema in Wolf Point to find out about this. Mayor Baldwin gave Dan Sietsema the information that was available on the buildings in Culbertson containing hazardous waste materials. As far as the interlocal and mutual aid agreements are progressing, Attorney Greg Hennessy would like to see the Fire Departments By-Laws. Mr. Bell will give clerk a copy and she will forward it to Greg.

Clerk was instructed to call Barry Damschen to see if we are required to get a burn permit from the County and the State to burn the pit at the landfill.

The 3 monitoring wells at the landfill are dry. There is condensation at top of pipe, but no water in bottom of pipe.

Petrolane. Robert Olson, Manager Petrolane in Culbertson attended and expressed the concerns that the Utility Division has. At the present the bulk price of propane is less than the cost of propane on the utility system. Consequently, the Petrolane Utility System customers are discontinueing their line service and having propane tanks set. Robert explained Petrolane's position as the overhead and maintenance costs remain the same yet they are losing customers. The present franchise is in effect until April 7, 1994. The council explained that the Town has adopted the State Building and Fire Codes. The Council will think about the situation and look to the future when the Franchise Agreement comes due again.

John Beck represented Trinity Lutheran Church and inquired about steps to follow to change the sidewalk at the church. Council said the sidewalk had to be the same the whole length of the block and asked that they present the council with a drawing prior to construction. Also the landfill fee to dump the old sidewalk at the landfill would be \$150.00.

Larry Reitz made a motion to accept the Northeast Montana Saline Seep Association Cooperative Agreement for the drilling and casing of two monitoring wells at the water storage lagoon, estimated charge \$796.82. Gordon Miller seconded the motion. All voted in favor of the motion. MOTION CARRIED.

The Board of Plumbers disapproved our resolution #250.

The Resolution concerning the Property and Supply Bureau was tabled.

<u>Landfill Permit Fees</u>. Gordon Miller made a motion to amend the Solid Waste Landfill Fees to be as follows: For the demolition of structures, concrete, bulky materials, trees and branches etc.

0 to 500 square feet \$100.00

501 to 1000 square feet \$150.00

1001 to 2000 square feet \$250.00

In an emergency situation only, trees and branches may be hauled to the landfill at a cost of \$25.00/truck load on days other than the regularly scheduled open days. Larry Reitz seconded the motion. All voted in favor of the motion. MOTION CARRIED. Attorney Greg Hennessy will put the above in ordinance form. Clerk will forward a copy to construction people in the area and to the Towns of Froid and Bainville.

Sale of Bulk Water. Water purchased by the truck load will be \$2.00/1000 gallons plus a \$10.00 service charge for each load. Doug will have to be present when loading.

### October 3, 1988 minutes cont.

Property Insurance Audit. The council reviewed the insurance audit recommendations from Seitz Insurance. Doug will take the necessary steps to follow the recommendations.

General Journal Vouchers. General Journal Voucher numbers 76 and 77 were approved and signed.

The following bills were reviewed by the auditing committee and ordered paid:

GENERAL FUND:		ENTERPRISE FUND:	
Petrolane	436.68	A. Douglas Finnicum 24.5	0
M.D.U.	234.26	MT Public Service Commission 21.9	
U.S. West Comm.	225.50	A. Douglas Finnicum 428.0	0
Pat Bradley	250.00	Postmaster 125.0	0
Will's Office World	14.96	M.D.U. 2251.7	
The Searchlight	12.60	U.S. West Comm. 57.9	
Bev Raaum	55.00	Northwest Pipe Fittings 113.6	3
Roosevelt County Sheriff	833.33	A. Douglas Finnicum 197.1	0
A T & T	8.34	Sullivan Wholesale Dist. 191.6	
A T & T	45.60	Kao's Welding 23.0	0
M.D.U.	17.36	Darvis Accounting 125.0	
Thirud Office Supply	37.20	Lynn J. Labatte 4396.5	9
Raedelle Aspenlieder	874.80	Arrowhead Pest Control 75.0	0
PERS	65.21	Sheridan Electric Co-Op 19.5	0
Culb. State Bank	205.24	Pacific Hide & Fur 109.0	0
Internal Revenue Service	4.16	Damschen & Assoc. 300.0	0
Unemployment Ins. Div.	55.13	Roosevelt Memorial Hosp. 6000.0	0
Montana State Treasurer	187.90	A. Douglas Finnicum 1229.5	3
Bjella Neff Rathert Wahl & E	iken 335.47	Maynard Cellmer 886.7	0
Larsen Lumber	28.00	Patricia Rowe 81.9	8
Becker Fire Equip. Co.	412.64	Joyce S. Norris 102.8	7
Oelkers Servicenter	8.60	PERS 352.7	5
Gambles	8.11	Culb. State Bank 704.6	6
Gandrud Oil	10.89	Unemployment Ins. Div. 59.60	0
Farm Plan	<u>7.70</u>	Montana State Treas. 297.2	8
TOTAL GENERAL FUND	\$4374.68	A. Douglas Finncium 70.0	0
		Oelkers Servicenter 17.4	5
		Miller Oil Co. 51.4	9
SPECIAL FUND:		Gambles 43.0	8
Petrolane	6.82	Farm Plan 207.6	4
M.D.U.	898.47	TOTAL ENTERPRISE FUND \$18564.7	0
Cross Stitch	12.95		
National Geographic Society	15.95		
Montana Magazine	13.00		
Sesame Street	21.97		
Karen Baxter	60.00		
Regent Book Co.	49.95		
John Deere Leasing Co.	9650.27		
PERS	69.74		
TOTAL SPECIAL FUND	\$10799.12		

Meeting adjourned at 12:15 a.m.

Roudelle aspentides

### TOWN OF CULBERTSON

Effective October 4, 1988, as per Council action.

SOLID WASTE LANDFILL FEES - For the demolition of structures, concrete, bulky materials, trees and branches\*, etc.

0 to 500 square feet \$100.00

501 to 1000 square feet . \$150.00

1001 to 2000 square feet \$250.00

Fees are rated at \$100.00 for zero to 500 square feet and at \$150.00 per 1000 square feet and will be prorated for fractions thereof e.g., a two story structure shall pay at double the square footage rate for the ground floor, burned structures will be prorated on the surviving portions. No one shall be allowed to dump any portion of a demolished structure at the Culbertson Landfill without having filed the demolition permit and having paid the demolition dumping fee and the permit or a copy thereof shall be exhibited as a landfill gate pass. The permit will be good for a maximum of 10 working days per individual or owner of property.

\*In an emergency situation only, trees and branches may be hauled to the landfill at a cost of \$25.00 per truck load on days other than the regularly scheduled open days.

-	APPLICANT:	PERMIT FEE:
	ADDRESS:	LOCATION:
		T:
···		TERMINATION DATE OF PERMIT:
	The following requirements are allowed to begin: SIGNATURES 0	to be met before the demolition will be F ALL UTILITIES ARE REQUIRED.
	Gas and electricity - retired	(Montana Dakota Utilities) (Petrolane)
	Water shut off at curb stop	
		Culbertson Water Department
	Sewer plugged at riser	
		Culbertson Water Department
	Landfill fee - paid	-
		Town Clerk
-	judgments, claims and demands,	y indemnify and hold harmless the Town of actions and causes of action, suits, arising from and by reason of any and all to persons, and the consequences thereof eferenced demolition.
	DATED	
		Contractor/Owner
	WITNESS:	
*****	**********	Town of Culbertson ************************************
	<u>TO</u>	WN USE ONLY
	RECEIPT #	
	DATE OF ISSUE:	ISSUED BY: Town Clerk
	DATE OF RELEASE:	
		Public Works Director

DEMOLITION PERMIT AND INDEMNITY AGREEMENT

PERMIT NO.\_\_\_\_\_

# GARBAGE RATES

# CULBERTSON - EFFECTIVE NOV. 1988

<u> </u>	ACCOUNT	LANDFILL FEE	HAULING FEE	GARBAGE RAT
	Roosevelt Memorial Hospital	20.40	46.10	66.50
	Gambles	14.20	31.30	45.50
	Miller's Super Valu	14.20	31.30	45.50
	Culbertson School	11.70	25.80	37.50
	King's Inn	10.00	21.50	31.50
	The Coach	9.30	19.20	28.50
	Diamond Willow Inn	8.00	16.50	24.50
	Countryside Food n Fuel	6.80	13.70	20.50
OFF -	- Roger's Body & Alignment	6.80	13.70	20.50
	Mountain Bell	6.80	13.70	20.50
	McKinney Motors	6.80	13.70	20.50
	Wild West Diner	6.80	13.70	20.50
	M & M's Place	6.80	13.70	20.50
	Oelkers Servicenter	6.80	13.70	20.50
	Anderson Conoco	6.80	13.70	20.50
	Culbertson Drug	6.80	13.70	
	The Other Place	6.80	13.70	20.50
2.61	Montana Bar			20.50
OFF		6.80	13.70	20.50
	- Stockman Bar	6.80	13.70	20.50
OFF -	- Lariat	6.80	13.70	20.50
	Culbertson Implement	6.80	13.70	20.50
	Culbertson Exxon	6.80	13.70	20.50
	George's Car Wash	6.80	13.70	20.50
	Lamplite Inn	6.80	13.70	20.50
	Rasmussen Motors	6.35	12.60	18.95
	Sugar & Spice Launderoma	6.00	11.50	17.50
	Culbertson School - Armory	5.15	9.55	14.70
	L & R Stop n Shop	4.50	8.00	12.50
	Sun 011	4.35	7.65	12.00
	Mt. National Guard	4.35	7.65	12.00
	Mt. National Guard	4.35	7.65	12.00
	Roosevelt County Weed District	4.35	7.65	12.00
	Roosevelt County Shop	4.35	7.65	12.00
	Modern Air Office	4.35	7.65	12.00
	Plummer Shop	4.35	7.65	12.00
1 -	Farmers Elevator #2	4.35	7.65	12.00
1 7 7	Miller Oil Co.	4.35	7.65	12.00
	U.S. Post Office	4.35	7.65	12.00
100	Larsen Const. Co.	4.35	7.65	12.00
	Culbertson Supply	4.35	7.65	
	Lions Club	4.35		12.00
			7.65	12.00
	Searchlight	4.35	7.65	12.00
	Roosevelt County Office Building	4.35	7.65	12.00
	Culbertson State Bank	4.35	7.65	12.00
	Dr. Reitzel Office	4.35	7.65	12.00
	Petrolane	4.35	7.65	12.00
	Red's Electric	4.35	7.65	12.00
	Burlington Northern	4.35	7.65	12.00
)FF -	- Gambles Prof. Building	4.00	7.50	11.50
	Gross Vehicle Weight Division	4.00	7.50	11.50
	Liquor Store	4.00	7.50	11.50
1	Interstate Bakeries	4.00	7.50	11.50
. ""	Culbertson Sheet Metal	4.00	7.50	11.50
	Roosevelt County Fairgrounds Bldg. (seasonal 4 or 5 months)	4.00	6.50	10.50
	Residential Rates (352 as of 10-3-88)	3.50	5.50	9.00

## EFFECTIVE NOV. 1988

## LANDFILL FEE

\*

# FROID

Residential Accounts (115 x 3.50)	402.50
Commercial Accounts	
School	9.30
Hippie's Super Valu	8.00
Cenex	6.80
Davidson 011	6.80
Mint Bar & Cafe	6.80
Farmers Elevator	4.35
Harvest States Elevator	4.35
Carol's Cafe	4.35
First State Bank	4.35
Coast to Coast	4.35
Annex Bar	4.35
Post Office	4.35
Diana Lynn's Hair Style	4.00
P & P Roustabout TOTAL COMMERCIAL ACCOUNTS	$\frac{4.00}{76.15}$
TOTAL LANDFILL FEE - FROID	478.65

# LANDFILL FEE

### BAINVILLE

DAINVILLE	
Residential Accounts (72 x 3.50)	252.00
Commercial Accounts	
School	9.30
Lenny's Bar	8.40
Smokey's Bar	8.40
Tumbleweed Square	8.00
Community Center	8.00
Post Office	4.35
Victoria Elevator	4.35
Bjorge Oil	4.35
TOTAL COMMERCIAL ACCOUNTS	55.15
TOTAL LANDFILL FEE - BAINVILLE	307.15

November 3, 1988. The Culbertson Town Council met in regular session with the following present: Edwin Bertino, Dave Plummer, Gordon Miller, James Baldwin, and Raedelle Aspenlieder. Absent: Larry Reitz and Greg Hennessy. The minutes of September 20th, September 21st and October 3rd were read and approved.

Garbage Collection Fees - Ordinance. Gordon Miller made a motion to adopt Ordinance No. 159 amending section 7.02.070 garbage collection fees of the Culbertson Town Code and creating a solid waste landfill fee. Edwin Bertino seconded the motion. Voting in favor of the motion: Gordon Miller, Edwin Bertino and Dave Plummer. Opposed: none. Absent and not voting: Larry Retiz. MOTION CARRIED.

Building Permit for the Construction of Fences - Ordinance. Edwin Bertino made a motion to adopt Ordinance No. 160 amending chapter 15.02 of the Culbertson Town Code to bring current its application of the uniform building code and requiring a building permit for the construction of fences. Dave Plummer seconded the motion. Voting in favor of the motion: Edwin Bertino, Dave Plummer and Gordon Miller. Opposed: none. Absent and not voting: Larry Reitz. MOTION CARRIED.

Ordinance Creating a Standardized Size & PLacement of Sidewalks. Dave Plummer made a motion to adopt Ordinance No. 161 creating a standardized size and placement of sidewalks. Gordon Miller seconded the motion. Those voting in favor: Dave Plummer, Gordon Miller and Edwin Bertino. Opposed: none. Absent and not voting: Larry Reitz. MOTION CARRIED.

The council reviewed the new garbage rates sheet that is effective November 1, 1988.

Attorney Greg Hennessy wrote James Leaf, Deputy State Fire Marshal a letter on October 10, 1988 in regards to propane tank violations in the Town of Culbertson and the Fire Chief's responsibility to inspect the same. Greg is waiting for Mr. Leaf to respond.

<u>Landfill</u>. Lynn Labatte reported no problems with the landfill. Lynn was advised to wait to burn the pit until there is snow. "No Sunday Openings" will be posted on the landfill signs. It has been brought to the council's attention that there are some violations concerning placement of garbage cans and racks and lack of them. Lynn will give the clerk a list of the violators and letters will be sent.

Jim and Lynn will talk to Lavern Schledewitz about the county getting more dirt for a winter pile.

Parks. The council received a letter from the Culbertson Chamber of Commerce expressing their interest in playground and other recreational equipment at the two parks in Culbertson. This project could be a co-operative venture along with other organizations in Culbertson. The Chamber has approximately \$4000. + from the Diamond Jubilee event that was raised by the community back in 1962. The chamber wants to know if the Town would be interested and form a plan to develope the parks and accept the Chambers' funding offer. The chamber offered to be on a committee to formulate such a venture to build our parks. Clerk was instructed to write a letter to the chamber expressing our interest and thanks.

The council reviewed the map the Montana Gross Vehicle Weight Division proposed to the Culbertson School regarding placement of the weigh scale.

#### November 3, 1988 cont.

<u>Plumbers Resolution</u>. Jim will talk to Brien and LeRoy Larsen about a previous request from Brien allowing him to work under LeRoy as an apprentice while he is taking a correspondence course to become a licensed plumber.

Burlington Northern will be holding a public hearing in the Lions Building on November 16th in regards to closing the Culbertson Depot. Clerk was instructed to get an address from Roy Lemieux and send a letter to BN expressing an interest in the Depot Building for the museum club. The council received a letter from the Museum Club expressing an interest in obtaining this building for a future Museum/Visitor Center.

A letter was received from the Department of Commerce in regards to the audit for FY1986-87 and 1987-88. The approximate starting date is November 15th.

General Journal Vouchers. General journal vouchers #78, 79 and 80 were approved and signed.

Building Permit. A building permit from Fred Wix was granted.

The Montana Municipal Insurance Authority will be presenting Loss Control/Risk Management Seminars. There will be a seminar in Glasgow on December 5th. The council encouraged Doug and Raedelle to attend the one in Glasgow.

The following bills were reviewed by the auditing committee and ordered paid:

General Fund:		Enterprise Fund:	
MMIA	273.13	Ronald Pennell	12.50
Maynard Cellmer	178.18	MMIA	482.50
Raedelle Aspenlieder	874.80	Public Serv. Comm. Tax	32.69
Gambles	44.67	Consumer Counsel Tax	32.69
Petrolane	22.11	A. Douglas Finnicum 1,	,192.84
U.S. West Comm.	195.58	Maynard Cellmer	666.48
M.D.U.	148.89	Gambles	97.64
Associated Business Systems	31.99	U.S. West Comm.	60.83
Pat Bradley	155.00	M.D.U. 1,	,015.43
Div. of Workers' Comp.	25.42	Div. of Workers' Comp.	27.53
Patricia Rowe	136.80	PERS	309.50
PERS	164.49	Culb. State Bank	605.89
Culb. State Bank	284.33	Miller's Super Valu	.89
Thirud Office Supply	10.80	Culbertson Exxon	75.65
Miller's Super Valu	2.68	Oelkers Servicenter	14.25
Gaffaney's of Williston	54.00	Ed Viig	21.35
Bev Raaum	50.00	Christine Jensen	50.00
Bjella Neff Rathert Wahl & Eiken	1,455.43	Joyce S. Norris	100.79
Roosevelt County Sheriff Dept.	833.33	Darvis Accounting	125.00
A T & T	45.60	MT Dept. of Health &	146.70
Culbertson Exxon	5.00	Environmental Sciences	3
Oelkers Servicenter	9.25	Red's Electric	432.50
Farm Plan	134.65	Mon-Dak Chemical	562.10
A. Douglas Finnicum	30.00	Bristol Babcock Inc.	55.73
MMIA	406.85	Great Lakes Instruments	41.67
Anderson Conoco	6.00	Northwest Pipe Fittings	75.74
Cindy Larsen	31.28	Pedersen Excavating	122.50
The Herald News	8.40	A. Douglas Finnicum	197.10
TOTAL	5,618.66	Miller Oil Co.	24.55
		Anderson Oil	101.01

#### November 3, 1988 cont.

Special Fund:		Enterprise Fund Cont.:	
Petrolane	10.12	Gandrud Oil Co.	21.85
M.D.U.	900.88	Lynn J. Labatte	3,260.00
McCall's	6.99	Rohde Seed Co.	558.94
Karen Baxter	60.00	Culbertson Supply	156.00
Better Homes & Gardens	20.50	Rolland Raaum	37.50
Story House Corp.	108.97	Sheridan Electric	19.50
TOTAL	1,107.46	Anderson Oil	307.80
		TOTAL	11,045.64
Other Fund:			
Roosevelt County Treasurer	542.81		
TOTAL	542.81		

Meeting adjourned at 10:05 p.m.

Raedelle Aspenheden

Meyor Calden

<u>December 5, 1988</u>. The Culbertson Town Council met in regular session with the following present: Dave Plummer, Larry Reitz, Gordon Miller, James Baldwin, Greg Hennessy and Raedelle Aspenlieder. Absent: Edwin Bertino. The minutes of November 3rd were read and approved.

Harold Forbregd, Scout Master, and 9 boy scouts attended the meeting, one of the requirements for a particular badge they are working on.

Lavern Schledewitz, Jim and Doug will meet with Dennis Elgen in regards to the airport using the city truck.

<u>Landfill</u>. Ray Halvorson attended to let the council know his disagreement with the landfill hours. Ray felt the hours should be published. Landfill hours for December and January are 1:00 to 3:00 p.m. The landfill hours will be in the monthly council meeting minutes.

Stockman Bar and Lariat. Duane Martin asked about hauling the remains of the Stockman Bar and Lariat to the landfill. Duane was informed that if it were hauled to the landfill, he would have to obtain a demolition permit, pay the fee and haul it out in 4'x4' pieces, no larger.

Plumbing Resolution. Jim talked to LeRoy Larsen about Brien Larsen working under him as an apprentice while he is taking a correspondence course to become a licensed plumber. LeRoy said he will continue to give Brien hands-on training. Clerk will prepare necessary forms to be sent to the Board of Plumbers.

Doug was instructed to get a manhole ventalation fan. Should be policy to use this fan anytime in a manhole.

Doug will get the cost and further information from a company located in Billings on a camera outfit to run down the sewer line. This would enable Doug to find problem areas. Doug would like this done on 8 blocks.

#### December 5, 1988 cont.

There was some discussion on changing the sewer main by Aldon Nichols. More information to come.

Attorney Greg Hennessy will call the County Sanitarian to find out what he is doing to solve the problem with the burned structure remaining from the Stockman Bar and Lariat.

Approval was given to the State Highway Department to erect an information sign in the boulevard of 3rd avenue east and highway 2.

Because of the New Year's Holiday, the next regular town council meeting will be Tuesday, January 3rd.

Mayor Baldwin will be attending the Culbertson Chamber of Commerce and Agriculture Club meeting in December. Jim will pass along information he has from Premier Cable Services in regards to a Montana television station in Culbertson.

There was some discussion on the sidewalk on the south side of the library building. This should be repaired in the spring of 1989.

Doug was given permission to order 2 signs to be installed by the swimming pool "Slow-Children at Play" and 2 curv signs.

The Women's Club would like to head-up the project of the two parks that are in need of playground and other recreational equipment.

Approval was given to write-off check #6691 dated 9-30-86 to Gaffaney's in the amount of \$17.40 and check #7231 dated 7-31-87 to Ken Hall in the amount of \$1.02.

Gneeral Journal Vouchers. General journal vouchers #81, 82, 83 and 84 were approved and signed.

The council chose not to have the Fire Relief Association Fund audited as receipts including interest were less than \$20,000.00. The council also chose not to have an audit on Federal Assistance received as the town received less than \$25,000.00 in Federal Assistance.

Special revenues, Federal Revenue Sharing cash as of 6-30-88 was \$12,430.18. There was some discussion on obligating this fund to replace the town pick-up. Further information to come at the next regular meeting.

Special revenues, County Revenue Sharing cash as of 6-30-88 was \$77,327.03. This fund is to be used for payment of the landfill crawler and replacement of the same. Further information to come at the next regular meeting.

Lanfill Cash-County Revenue Sharing as of 6-30-88 was \$13,217.58. This fund is being used for all costs dealing with the landfill except the landfill contract with Lynn Labatte. Further information to come on this fund also at the next regular meeting.

Building Permit. A building permit from Dave Plummer was approved.

<u>Audit.</u> Clerk was instructed to get information from the State Auditor Mitzi Pederson on the town putting the next 2 year audit out on bids.

### December 5, 1988 cont.

The following bills were reviewed by the auditing committee and ordered paid:

General Fund:		Enterprise Fund:	
Maynard Cellmer	245.49	Maynard Cellmer	601.93
Raedelle Aspenlieder	874.80	A. Douglas Finnicum	1,322.47
Patricia Rowe	29.49	Joyce S. Norris	102.87
PERS	105.94	PERS	321.72
Culb. State Bank	292.71	Culb. State Bank	637.25
U.S. West Comm.	204.68	U.S. West Comm.	65.08
M.D.U.	287.63	M.D.U.	1,205.77
Petrolane	85.11	Petrolane	7.58
Red's Electric	69.00	Red's Electric	89.00
Patricia Bradley	150.00	Industrial Systems	17.73
James E. Baldwin	750.00	Kao's Welding	28.00
Gaffaney's of Williston	3.25	HF Scientific	79.82
Sullivan Wholesale Dist.	53.22	Prairie Industrial Chem.	521.60
Dept. of Commerce	2,288.00	A. Douglas Finncium	197.10
Bev Raaum	50.00	Miller Oil Co.	66.07
Bjella Neff Rathert Wahl	Eiken 271.92	Pedersen Excavating	177.66
Roosevelt County Sheriff	833.33	Darvis Accounting	125.00
A T & T	45.60	Patricia Bradley	15.00
Dyce Chemical	319.00	Sheridan Electric	19.50
Farm Plan	9.82	Oelkers Servicenter	2.25
Gandrud Oil	43.21	Lynn Labatte	3,260.00
Culb. Supply	35.50	Gambles	136.46
Oelkers Servicenter	12.20	TOTAL	8,999.86
Gambles	25.06		-
TOTAL	7,084.96		

Special Fund:	
PERS	69.74
M.D.U.	895.65
Petrolane	34.86
Red's Electric	52.80
Self	14.97
Karen Baxter	60.00
Crafts	21.00
TOTAL	1.149.02

Meeting adjourned at 10:35 p.m.

Rardelle Aspenhider

Mayor