

January 8, '79 Regular meeting with all members present. Attorney ^{Greg} ~~Gary~~ Tennessee sat in for our regular city attorney Jim Carlson. LaVern Schledewitz, representative of the County Airport Board wanted to see what was being done for a lease to be written for Elgin and Rasmussen. They wish to have town pay heat and lights at the office building. The gas concession belongs to the Standard Oil. There will be rebidding for paying 4th Ave. E. Feb. 1st at 2:00 P.M. in the County Building basement. Vannatta brought up the curb and gutter for north side. This to be given serious consideration and discussed at the next regular council meeting. To hold claim and warrant for Kalberer Heating to see if the furnace at the library is working better. Petitions for election of two councilmen, one from each ward to be in by February 8th. Those terms of Halvorson and Finnicum are up. Valerie Forbregd's application for work at the swimming pool was recieved. Moved by Oscar, second by Paul to let the clerk use city phone for income tax puposes thru tax season or March 1st. Viola to pay base rate.

Motion Carried

(over)

Concessuss of the council to send letter of interest to the Rural water representative Harry Swank.

A meeting to be held in Poplar on solid waste, date to be set later in mid February.

Garbage problems- those with snowed in alleys are to move their cans to the street for pick up on Tues. & Sat. in residential areas. Motion by Gene, second by Paul, to do this. Motion carried.

the following bills were referred to the auditing committee and ordered paid;

General:

Viola E. Gustafson	296.28	29.28
Culbertson St. Bk.	68.30	
PERS	51.73	
Mont. St. Treas.	43.80	
Emp. Sec. Divi.	2.68	
Soc. Sec.	51.30	
M. D. U. Co.	623.39	
Mountain Bell	78.00	
Gamble Store	21.61	
U. S. Mag.	14.40	
Miller's Super Valu	5.86	
Miller Oil	7.85	
E. F. Garbe	25.00	
Pacific Hide & Fur	13.86	
Roosevelt County	1300.00	
Petrolance Beta Gas	241.44	
Snowline Tree Co.	37.80	
Lystad	75.00	
Lucille Olson	85.60	
Larsen Const.	28.30	
Kalbrers Heating	59.60	
Anderson's Conoco	11.15	
Patricia Bradley	180.00	
Associated Bus. Sys.	64.49	
Bjella, Neff, Rather & Walsh	50.00	

Enterprise:

David Heller	749.10
Culb. St. Bk.	1543.75
Culbertson St. Bk.	410.20
PERS	187.47 & 122.00
Mont. St. Treas.	209.55
Emp. Sec. Div.	11.70
Soc. Sec.	308.92
Maynard Cellmer	982.04
M. D. U. Co.	228.26
Gamble Store	138.51
McKinney Motors	37.50
Miller Oil	158.77
Borshiem Bldrs Sup.	160.00
Water Works Supply	399.47
Willie Krueger	1120.00
Petrolane Beta Gas	99.13
Culb. St. Bk.	180.00
Larsen Const.	400.39
Consumer Council	6.22
Maynard Cellmer	12.91
U.S. Postmaster	500.00
Mont. Bank of Butte	5260.00

Trust & Agency Funds:

Drivers Education	130.64
Crime Victim Comp.	39.19

Other Funds:

Culbertson St. Bank	2630.00
Culb. St. Bk.	5049.60

With no further business the meeting adjourned.

Arli Larsen

Mayor

Viola E. Gustafson

Clerk

February 5, '79 Council met in regular session with all members present/ Kenneth Simons gave official notice that he would be leaving his job the 15th. of the month. He felt that Sheriff Carpenter should have notified council. Simons gave notification in January. Simons agreed to check in all town police equipment with the clerk on the 15th of this month. Council had been quite pleased with Simons performance and wished ^{him} well at his new job. A meeting with Sheriff Carpenter to discuss this issue to be set for Feb. 7th at 7:30.

Carol Hallgrimson wished to be notified when muddy water would be in the mains so that she can notify her customers at the laundramat, and she also inquired about water and sewer rates.

Willie Krueger wished to transfer his garbage contract to his son Steve. He was in the process of transferring his MRC and the performance bond would be made by Steve. The attorney saw no problems with this. The repair of the crawler was discussed and some arrangements are to be made to pay this.

A letter on turbidity tests ~~WERE~~ was discussed and these must be taken. Kenneth Erdahl and Constine Damm applied for city job to replace Dave Heller whose last day was February 2, 1979. Moved by Halvorson and second by Oscar to give Erdahl a try and for him to begin work Feb. 12th. His pay to start at \$950.00 and to hold \$50.00 back until six months have been completed, then if Kenneth decides to stay and the council is satisfied with the work being performed, Kenneth will be paid this ^{50.00} ^{per mo} back pay.

To have Steve Eke set stakes for curb and gutter on Bic, Park St. After reviewing the paving contracts for bids on project #505-43-(6) Paul moved to accept the low bid from Century Paving at \$20202.00. The other bid received was from Midway Paving at \$22,000.00. Second by Ray. Motion carried.

Motion by Oscar, second by Ray to pay $\frac{1}{2}$ of the heat and light bill at Garbe's accounting office which the city uses for clerk's office.

Motion Carried.

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

General:

Viola E. Gustafson	303.87	Enterprises	
M. D. U. Co.	625.72	D vid Heller	753.10
E. F. Garbe	25.00	Larsen Const..	36.94
Roosevelt Cty	650.00	M. D. U. Co.	22.18 & 81.55
Patricia Bradley	67.50	Willie Krueger	1120.00
Dale's Heating	3.00	Northwest Pipe Fittings	23.88
Anderson's Conoco	4.00	Triangle Elec.	120.00
Mountain Bell	67.35	Dale's Heating	4.50
The Searchlight	67.85 & 60.46	Soc. Sec.	122.60
The Soc. Sec.	51.98	PERS	122.00
Publ Emp. Retx Sys.	51.73	Petrolane Beta Gas	146.45 & 162.59
Petrolane Beta Gas	256.69	Culb. Imp. Co.	643.90
		<u>Other Funds:</u>	
		N. W. Nat. Bk.- Minn.	558.67

With no further business the meeting adjourned.

Archie Larson Mayor

Viola E. Gustafson Clerk

February 7, '79 Council met with Sheriff Carpenter concerning a replacement ~~for~~ for Kenneth Simons. He apologized for not having contacted Council on this matter and said that he had a very good replacement for Simons. Bruce Sanford would be working with the Wolf Point department before coming to Culbertson and later he would be going to enforcement school. Council suggested Alex J. Damm for this job and the final concess-
 uss was to go along with the hiring of Sanford. With no further business
 the meeting adjourned. Archie Larson Mayor Viola E. Gustafson Clerk

March 3, '79, Council met in regular session with Paul Finnicum absent. The minutes were read approved.

Mark Moore would like to have a letter stating that the town's water supply and lines as well as sewer lines are adequate to handle a 22 space trailer court. Check maps ~~and~~ with the engineer. ~~Mark~~ Moore would like this done as soon as possible.

Wayne Glusing was representing his mother for permit to bring a mobile home in on lots ~~purchased~~ just west of Kao's Welding. She would also need water and sewer service. A permit would have to be written.

Jim & Jim Gerleck~~k~~ inquired about the property directly behind the old hospital. They would like to purchase this parcel of land for a garage and parking spaces for the Sioux Pass Manor. The Council isn't interested in selling. The land had been donated to be used for a Park by the Tucker Moore family. Should the status change Gerlecks would be interested in these lots.

Roger Ashley representing the Roosevelt County Weed Control District, requested water and sewer service for their building. They would like for their employees to be able to clean-up and shower after they come in from the field.

Council sees no problem in this and permit was granted.

Dogs at large was brought to the attention of the council.

Deputy Sanford wanted to know the feelings of the council. Will Council stand behind him if the ordinance is enforced? He also wished to know their feelings on the curfew ordinance. Concessuss of the ~~xxx~~ council was that these ordinances should be enforced.

Water Dept. pickup had been backed into by Moore Dairy Van. Moore does have insurance and it was suggested that Erdahl get two estimates and to get the pickup fixed.

Paving bids have been approved by the Hi-way Dept.

Representative Lucille Olson of the Senior Citizens wished to go on record for a ~~proposed~~ multi-purpose building to be constructed by ~~issuing~~ a bond issue. This will need a petition to be signed by 20% of the voters. There are approximately 200 Sr. Citizens living in the Culbertson area. The petition will need ~~xxxxx~~ to show cause and cost of such a building. Moved by Vannatta and second by Halvorson to support this effort. Motion carried.

Three applications have been received for ~~an~~ employment at the swim-pool. Janet Petersen, Sandra Marchwick and Debbie Skedsvold.

Pledges were reviewed. Enough pledges are being held for the amount needed.

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

General:

Viola E. Gustafson	331.64
Gamble Store	18.65
Roos. Cty	650.00
Mountain Bell	66.64
Culbertson Imp.	643.90
Anderson Conoco	3.20
M. D. U.	647.27
Bjella N.R.W.	100.00
Henry's Safety Sup.	33.43
E. F. Garbe	25.00
Patricia Bradley	84.79
Williston Fire Exting.	14.75
Vista Trk Stop	11.36
Larsen Const.	27.42
Pub. Emp. Ret. Sys.	51.73

General:

Culbertson St. Bk.	138.20
Soc. Sec. PERS	51.98
<u>Enterprise Fund:</u>	
Kenneth Emdahl	417.95
Water & Waste Water Oper.	15.00
Gamble Store	74.83
Willie Krueger	1120.00
Culb. Imp.	643.90
Anderson Conoco	230.85
M. D. U.	295.76
Kenneth Reinhardt	15.00
The Searchlight	45.60
Water Works Supplies	961.24
Landsrud Elec.	266.84
Larsen Const.	334.94

Enterprise Funds:
 Pub. Emp. Ret. Sys. 68.88
 Dept. of Health & En. 12.00
 Culb. St. Bk. 149.00
 Soc. Sec. PERS 68.82

With no further business the meeting adjourned.

Archie Larsen Mayor

W. E. Gustafson Clerk

April 12, '79 Minutes of the last meeting were read approved. All members present. *and adopt Res # 198*

Moved by Paul and second by Gene to accept airport lease. Motion carried.

Paving bids were approved by the St. Hi-way Dept.

Paul was appointed by the Mayor to oversee the work done at Bicent. Park curb and gutter. Paul suggests that forms be rented for the curb.

This should be restaked.

Moore has two 4" waterlines and one 8" sewer line to be used for his Trailer Park.

Elgen feels that the main water line running by his place may have some thing in it. ~~were~~ Only part of the line freezes every year. This to be looked into when our spring digging begins.

Roosevelt Memorial Hospital is doing our water dept. turbidity tests. Water line from river to resv. is still frozen.

No more wood, iron, or cement in the garbage pit. Charges were discussed but decided to wait until the solid waste people have finished there meetings.

Raw sewage at the Wild West Diner is running under the Walikonis Trailer Home. Complaint by Jim Walikonis was called in. Mr. Carlson to write letter concerning this matter.

State Plumbing Board asked the Council to decide on one person to be given a permit.

Mr. Carlson will be our representative for the County Revenue Sharing meeting in Wolf Point.

Janet Petersen, Linda Larsen, Sandra Marchwick and Valerie Forbregd to be employed at swimming pool and Rhonda Larsen to be given work where she is needed. All applicants have been asked to apply for work study programs. *and Deanne Shedd*

Paul moved to halt water sales from hydrants and to give some consideration at a later date when our water supply is back to normal. Second by Ray. Motion carried.

The fire insurance for fire hall and equipment to go the 100% coverage.

Moved by Paul and second by Gene to update our water and sewer maps. Motion carried. The following bills were referred to the auditing committee and ordered paid.

General:
 Viola E. Gustafson 350.27
 Emp. Spc. Divi. 2.54
 Mt. St. Treas 43.80
 Soc. Sec. PERS 51.98
 Culb. St. Bk. 69.10
 Pub. Emp. Ret. Sys 51.73
 Lystad Inc. 75.00
 M. D. U. 648.25
 Roos. Cty. Sheriff 650.00
 E. F. Garbe 50.00
 Mountain Bell 84.91
 Roos. Cty Clk & Rec. 2.00
 Patricia Bradley 45.00

General:
 Bjella Neff, Rather & Wahl 7.86 & 50.00
 F. G. Weinrich 5.00
 Petrolane Beta Gas 183.98
 Enterprise:
 Kenneth Erdahl 693.58
 Consumer Council 4.95
 Emp. SE. Divi. 5.03
 Mt. St. Treas 88.15
 Soc. Sec. Div. 116.47
 Culb. St. Bk. 107.70
 Pub. Emp. Ret. Sys. 115.90
 Willie Krueger 1120.00
 Hart Motor Exp. 7.82
 Paul R. Jacobs 22.50

Enterprise Funds:	
M. D. U. Co.	100.10
Gamble Store	15.99
McKinney Motors	56.15
Culbertson Imp.	40.00 & 1287.50
Petrolane Beta Gas	296.89
Water Works Supplies	111.79

Ohter Funds:	
Drivers Ed.	24.00
Crime Victim Comp.	7.20

With no further business the meeting adjourned.

Arli Lusen Mayor

Uola E. Gustafson Clerk

May 7, '79 Council met in regular session with all members present. Minutes were read approved. Paul Alisch was interested in the garbage hauling when he had heard that Krueger was wanting out of the business due to ill health. Kreuger stated that he did have an interested party but not to let this discourage Alisch from looking into the matter. A copy of the contract and a any other interested information to be sent to Alsich. Bill Finnicum has purchased some land north of town and he plans to sub-divide this for several homes and trailer park. He has no interest in annexing this parcel of land into the city limits but is interested in creating a rural water district. This water to be purchased from the town. He didn't feel that he would be interested in city sewer. Council felt ~~this~~ ^{the} need some more discussion and was tabled until later. It would be again discuss at the Meeting to called for Wed. Eve. at 8:30 P.M. May 9th. A defintie answer would be given to Mr. Finnicum June 4th at a regular council meeting.

Patricia Bradley wished to have the streets bladed or some repairs made from both hi-ways #2 & #16. to the hospital. This quite hard on the patients being transported across these streets.

Councilman Paul asked Deputy Sanford to investigate the pickup camper that has been parked in the Bic. Park. To have owner move this to another location.

Thef following persons are interested in sweeping the streets. K. Erdahl Constine Damm and Robert Bell. It was the conessus of the Council to have Constine Sweep streets and help where needed. A schedule to be set up for street sweeping and to have the center of Highway #2 swept. The main street to be swept every week and to ~~XXXX~~ sweep residential area every other week. Council has asked Deputy Sanford to issue courtsey citations to all persons with abandoned vehicles and other machinery on boulevards to have these removed within three days. If the instructions are not followed, citations and fines to follow,

Letters to be sent to owners with low tree branches hanging over the curb and gutters hampering street sweeping. The windshied has been broken in the sweeper from a low branch says Erdahl.

Three hospital signs from the highway dept. are to be put up by town employees. There are some "no trucks" signs ~~to~~ to be installed on the school street.

Fred Wix, representative for the Hospital Board would like to ~~XXXX~~ use the town mowers or have the town mow the hospital lawn. Since the hospital is doing the turbidity tests for the town, council felt that the town could mow the lawn. The water and sewer hook up in the boulevard needs to be removed, and the ditch needs to be opened for drainage. The fire dept. was concerned of low water pressure in case of a major fire. Erdahl was instructed to start the well and the pressure would adequate. They would also like to have the fire hydrant replaced at the elevator.

President Ashley of the C. of C. asked council's permission to close the street from the Montana Bar west to HannesCare Care Center to have a flee market May 26th. Request granted.

RESOLUTION NO. ~~102~~ 193

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF CULBERTSON, MONTANA, ACCEPTING AND ENTERING INTO A AIRPORT LEASE WITH THE ROOSEVELT COUNTY AIRPORT BOARD, MODERN AIRE FLIGHT SERVICE AND THE TOWN OF CULBERTSON, TO PROVIDE FOR AN ADEQUATELY MAINTAINED AIRPORT NECESSARY FOR THE CONVENIENCE AND INTEREST OF THE GENERAL PUBLIC.

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

SECTION 1: Whereas the Town Council of the Town of Culbertson, Montana, has found that public interest and convenience requires that the Town of Culbertson have a adequately maintained airport; and whereas the services of an airport manager are necessary for this end.

SECTION 2: Whereas it is necessary that the Town of Culbertson, Montana, enter into an airport lease, for the purposes and to achieve the results above stated under the terms and conditions hereinafter set forth.

SECTION 3: The Mayor and Town Clerk are hereby authorized and directed to enter into a contract with the Roosevelt County Airport Board, Modern Aire Flight Service and the Town of Culbertson providing the town agrees to such other and necessary duties under the terms and conditions set forth in the proposed airport lease, a true and correct copy of which is annexed hereto and by reference made a part hereof.

Dated this 2nd day of April, 1979.

Carl E. Gustafson
Town Clerk

PASSED, APPROVED AND ADOPTED this 2nd day of April, 1979.

AYES: Oscar Olson, Ray Halverson, Gene Vannatta and Paul Finnious

NOES: none

ABSENT: none

Archie L. Jensen
Mayor

ATTEST:

Carl E. Gustafson
Town Clerk

The engineering firm has ~~granted~~ Given Vannatta figures on Curb & Gutter for the north side of Highway #2. Total project at \$165,000.00 or \$16.50 a lineal ft. This is needed for ~~the badley needed~~ drainage. Moved by Paul to accept Blice Magistrate Bond for Patricia Bradley. Seconded by Ray. Motion carried.

Building permits were granted to Art Sarnow, Dick Hindere and Ron Larsen. Paving and Curb & Gutter was discussed for the Bic. Pk. St. Paul had inquired on rental of forms and could get 100' of them from a firm in Williston.

Krueger's performance bond hasn't been received as yet. The City of Tioga may have a city garbage truck for sale. The attorney to write letters.

Water Rights Suit by the U.S. Gov't. meeting is set at 8:00 P.M. at the Culbertson St. Bk. May 8th. Attorney to attend. The Town of Culbertson is mentioned in the suit.

Midriver's Telephone Co. letter on cable t.v. ~~XXXXXX~~ franchise was read/

Plumber's license to be discussed at the Wed. Eve. meeting along with wages for summer employees.

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

General.

Viola E. Gustafson	306.78
Roos. Cty Clerk & Rec.	135.85
M. D. U.	638.07
Gamble Store	.70
Mt. Leag. Of Cities & Tn.	127.84
Kathryn Garbe	22.28
Monsumers Union US	11.00
Dale's Heating	10.00
E. F. Garbe	25.00
Petersen Agency	34.00
Nina Nelson	24.65
Blande Weinrich	24.65
Ella Schledewitz	24.65
Winifred Rumsey	24.65
Marie Gandrud	24.65
Marguerite Jacobs	24.65
The Searchlight	135.00
St. Paul St. Works	47.95
Kao's Welding	1.50
Henry's Safety Supply	182.20
Newman Signs	229.05
Roos. City Treas.	650.00

General:

Patricia Bradley	82.70
Mountain Bell	61.13
Petrolane Beta	255.70
U. S. Postmaster	80.50
Boshiem Auction	950.00
Triple A. Imp.	10.80
Public Emp. Ret.	51.73
Soc. Sec. Divi.	51.98
Bjella & Jestrab	50.00
Northeast Water Rights Assn	250.00

Enterprise Funds:

Kenneth Erdahl	696.28
M.D.U. Co.	258.28
Gamble Store	3.81
Willie Krueger	1120.00
Joe's Husky	25.00
Paul Jacobs	24.00
Kao's Welding	8.00
Oelker's Sericenter	20.90
Roger's Body Shop	156.00
Landsrud Elec.	84.45
Water Works Supplies	175.90
Petrolane Gas	192.27
Culbertson Drug	1.49
XXXXXXXXXX	
Borshiem Auction	950.00
Turner Designs	3.00
Pub. Emp. Ret.	115.90
Soc. Sec.	116.51

With no further business the meeting adjourned.

Gene Vannatta Mayor

Viola E. Gustafson Clerk

May 9th, Council met with all members present except Paul Finnicum. Moved by Oscar and second by Ray to have \$1500 individual season tickets and 75¢ for daily tickets at the swimming pool. The swimming lessons will be \$10.00 for 15 lessons, to be held in the forenoons, and the fee to be paid to the instructor. Each lesson to be 45 minutes long. Open swimming to be in the afternoons and evenings with one day closed for pool cleaning. Motion carried. Janet Petersen to be Pool Mgr. and to receive \$650.00 a month. The employees from last year to receive an 8% increase or if they were accepted in the work study programs they are to get a \$50.00 a month increase. All others to receive the minumim wage. Linda Larsen Life Guard wage not set. Rural water district was discussed at length and Ray moved not to sell any water outside of the city limits. Seconded by Gene Motion carried. Discussion of the licensed plumber for the Culbertson area was had. Motion by Ray and seconded by Gene to make LeRoy Larsen ~~Rimmer~~ the licensed plumber. Motion carried. More discussion on the northside curb and gutter. A 30 day notice to be given to landowner. This assessment to be spread over a 8 years, to pass resolution for special improvement district and for registered warrants. The rate of interest to be set by council. The attorney to set up the necessary procedure. The attorney stated that D. A. Davidsen did show interest in the project. With no further business the meeting adjourned.

Gene Vannatta Mayor

Viola E. Gustafson Clerk

June 4, 1979. Council met in regular session with Mayor Larsen absent. Vannatta presided. Paul Finnicum was spokesman for his brother, Bill. Bill intends to develop a parcel of land north of the Hospital Addition that was purchased from Maude Schuetze. At this time Bill expressed a desire to Annex into the town if water and sewer could be brought to his property at the towns expense. He didn't feel that he should have to bring ~~this~~ water and sewer lines across property belonging to some one else at his expense. Several delegates were present in favor of this sub-division. The Supt. of Schools said that the increase of students from this sub-division could be handled without any extra cost. This would not cause an impact on the school district and more tax dollars would be received. Several people were present to discuss the removal of the dike that was on this parcel of land to hold back water that would otherwise flood business and homes that are in the path of the old creek bed. It was noted that a very small ditch had been put in but the slope of the ditch would be like trying to make water run up hill. Attorney Carlson suggested the dike be put back up until such time that different draingge could be made. Ray Halvorson to see about this problem. Moved by Paul to ~~have the town accept resolution of~~ intention of annexation of the Bill Finnicum property north of town with the plans that were shown at the meeting. Second by Ray. Motion carried.

Representative from Nemont Telephone Coop., Leonard Studlien from Scobey was down to discuss cable T. V. There would be 8 additional channels and the basic charge ~~to bring this~~ would be about \$12.00 a month. If the paper can be completed, it could be possible to have cable t.v. by Christmas of 1980.

A public meeting at the bank Prairie Room is scheduled on June 18th at 8:00 P.M. to see what the feeling of the public is. Mark Moore warned against exclusive rights.

Moved by Paul, second by Ray to accept the final plans of the Diamond Coulee Trailer Park. Motion carried. Moore needs a 2" flange water meter ~~for~~ central metering. A letter of acceptance is needed to go with the plans for State approval of the accepted plans.

School School would like a frost free hydrant like the one behind the highway building. Moved by Paul and second by Ray to do this. Motion carried. McMullin and Mr. & Mrs Bill Krueger were present to discuss the garbage contract. McMullin wishes to take over the garbage collection. McMullin would have to have a performance bond. A meeting to be called Thurs. June 14th at 8:00 P.M. at the clerk's office to discuss the contract and go over the garbage ordinance. The cat at the dump isn't working. Radiator probably needs cleaning.

Building permits were granted to Finnicum for a carpet warehouse. Zonning was brought up again.

William Kruegers performance bond was accepted for the garbage contract. Too see if the Soil Conservation ~~Act~~ Blade could be used to go over all of the north side streets and all the alleys.

Mr. Hubley of Action for Eastern Montana says Culbertson is still entitled to the \$26,904 for the Multi-purose building for the Senior Citizens, but a committment must be made by June 30th and the money must be spent by Sept 30, '79. Matching funds of \$2896 must be met by the Senior Citizens for this project.

Renewal certification for Water & Waste Water Board to be made.

Oscar reported on the League of Cities and Towns meeting at Wolf Point.

~~There are~~ Copies of the new laws that affect us can be obtained from the League for a small fee.

Moved by Paul and second by Oscar to appoint Mrs. Wolschagel to the Library Baord for 5 yrs.

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

General:

Gamble Store	14.13
Rasmussen Motors	3.09
Constine Damm	319.06
Patricia Bradley	45.00
Kathryn Garbe	10.86
Joe's Husky	140.40
Culbertson St. Bank	10.00
Mountain Bell	58.53
Untied Industries Inc.	37.40
Culbertson Imp.	11.25
Nemont Equip.	136.46
M.D.U. Co.	636.03
Millers Market	6.63
Vivida Gustafson	304.94
Anderson Comco	8.00 & 85.00
Petroline Gas	51.69
PERS	51.73
Soc. Sec.	43.73 & 51.98
Culb. St. Bk.	148.95
Bjella Neff Rather & Wahl	50.00

Enterprise:

L. & S. Imp.	964.57
Gamble Store	84.09
Kenneth Edahl	692.26
Constine Damm	121.94
Willie Krueger	1120.00
Joe's Husky	140.40
Culbertson Imp.	42.40
MDU CO.	107.48
Petroline Gas	46.66
Mon-Dak Chem.	132.38
Water Works Supplies	686.60
PERS	115.90
Soc. Sec.	134.53
Culb. St. Bk.	226.15
Northeast Mont. Water Rights	10.00
Water & Waste Water Board	45.00
Pete Spaabeck	7.55

Other Funds:

Crime Victim	25.80
Drivers Ed.	86.00

With no further business the meeting adjourned.

Archie Jensen Mayor

Vivida E. Gustafson Clerk

June 14, '79 Meeting called to discuss garbage ^{ordinance} ~~ordinance~~ and contract with Roderick McMullin. All Councilmen and Mayor present except Oscar Olson. It was agreed by McMullin and Council to pay McMullin \$80.00 a month to cover pit. With no further business the meeting adjourned.

Arlio Lusen Mayor Viola E. Gustafson Clerk

June 18th 8:00 P.M. at the Praire Room Tom Henderson Mgr. and Leonard Studlien Plant Mgr. of Nemont Telephone Coop, met with a few interested people concerning Cable T. V. The installation of cable to your house would be cost of material and labor if wanting them to do the work and if the individual wished to install his own this could also be done. It was the concensus of the people present to have cable T. V. with no further business the meeting adjourned. Oscar Olson and Clerk were the only council members there.

Arlio Lusen Mayor Viola E. Gustafson Clerk

July 2, '79 Council met in regular session with all members present, except Gene Vannatta. Dr. and Mrs. Bell presented the plans for Bell Trailer Court, with 14 spaces for final council approval. Dr. Bell said he would be happy to ^{dedicate} ~~dedicate~~ the parcel of land to extend 3rd Ave. W. thru his property. Two water valves will be needed on water main to hook in both Diamond Coulee and Bell Trailer Courts. Attorney Carlson to have a letter from engineers stating that water lines are adequate. Moved by Paul, second by Oscar to accept final plans of Bell Trailer Court. Motion carried.

McMullin said alleys are in need of maintenance. There is littering on the road to the land fill and at the gate. Anyone caught littering is subject to a fine as well as cleaning up the litter. Clerk instructed to make warrant to Willie Krueger until performance bond is obtained. Moved by Paul and second by Ray to give consent as soon as performace bond is given by McMullin. Motion carried. Patricia Bradley requested a monthly salary at \$80.00 a month for being police magistrate. Council agreed to take ~~this into consider-~~ ^{under advisement} ~~ation at~~ the budget meeting.

until

Kenneth Erdahl expressed the need for a pipe locator and would like council to consider the purchase of a front end loader and backhoe. Council will consider this for next year. Sewer lagoons in need of rip-rap and fencing. Aspenlieder to be contacted in regards to the fencing. Ray said Grimsrud may be interested in lagoon water for irrigation if enough water was there to make it feasiable. Quite a delegation was present to hear results of plans for the dike north of town that had been removed. A notice of violation will be given Bill Finnicum and to have dike put back in. With the help of the Soil Conservation and County it is hoped to have the dike put thru the Saddle Club pasture and on eastward and have water drain to the north of the airport. Representative of the Soil Conservation, Richard Iverson says that surveying was being done.

What Sheldon, representative of Continental Grain has requested the use of the land fill site to dispose of screening that could be covered with dirt. This chaff and bad seed could be used as compost. If need be, a pit could be dig in the NW cornor for this. The screening could catch fire but should not, create a hazard if covered. Continental Grain would be willing to work out some financial assistance for this. Moved by Oscar to have Continental Grain dig the pit if necessary and to try this disposal of grain or seed on a 60 day trial basis. Second by Paul. Motion carried.

The council advised Supt. of Schools, the street off hi-way #2 near the school would not be suitable for excessive heavy loads or heavy equipment, to remove old black top from their turn-around.

Two accidents at the interseation of McKinney Motor¹ and Montana Bar have occured within a few days. Ordinance to be looked at and Ray to talk with hi-way dept. concerning a caution lite.

It was the concensuss of the council to split expenses with Bill Finnicum to have engineers do a feasibility study on present water and sewer system. Bill is willing to annex his parcel of land north of the hospital district into the city limits if water and / or sewer would be available to him.

Mayor Larsen has contacted D. & M. Concrete to give price of doing curb and gutter on Bic. Park street. They will do the west side at \$7.00 a ft. This is to be done before pavers come in. Paul to do his side. Moved by Ray, second by Oscar to have D. & M. Const. to do this. Motion carried.

Hallgrimson's Laundrama wished to be notified when flushing hydrants. Oscar moved to accept Nemont Cablevision ordinance No. 140/ Second by Ray. Motion carried.

Moved by Paul and second by Ray to raise the garbage rates 50¢ to each user. This is an emergency ammendent to defray the everyday increased expenses of equipment and fuel. Motion carried.

Oscar reported on the Rural Water study and that Culbertson would be assessed 25¢ a meter. It was agreed to go along with this.

Clerk given permission to write-off uncollectible accounts #636 6.25 and acct 95 for \$49.70 .

Council is in full agreement to pay the Mayor the \$1000.00 for his efforts in supervision and ~~checking~~ starting new employees in their respective duties, helping with solving swim pool operation problems as well as locating frozen water lines and many other things to numerous to mention.

Clerk to pick up all registered warrants for the swimming pool as of June 30th. The garbage fund to borrow money from the sewer fund to balance the account. It was the concensuss of council to do this.

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

General:

Patricia Bradley	45.00
Gamble Store	53.62
Linda Larsen	293.04
Valerie Forbregd	297.47
Constine Damm	324.16
Viola E. Gustafson	340.33
Dennis Elgin	70.35
Mountain Bell	87.53
Rhonda Larsen	384/38
Deanne Skedsvold	360.39
Millers Super Valu	5.17
Peterson Agency	129.00
Larsen Const.	139.00
Larsen Const.	523.56
Cactus Concrete	45.00
Lystad, Inc.	75.00
Anderson Conoco	13.60
Petrolance Gas	109.48
M. D. U. Co.	641.23
Normont Equipment	389.75
Roose. County Treas.	650.00

General:

Bjella, Jestrab, & etc.	63.00
Sandra Wix	33.79
DCA Aeronautics Div.	1286.25
RERS	51.73
Janet Petersen	406.86
Mt. ST. Treas.	125.50
Soc. Sec. PERS	386.73
Emp. S ^U c. Div.	9.01
Culb. St. Bk.	308.50
Larsen Const.	50.00
Roos. Cty Sheriff	650.00
Marks' Husky	2.25
Anderson Conoco 6.05 &	43.30
Culbertson St. Bk.	475.30
United Industries	79.42
Water Works Supplies	1080.94
D. & M. Concrete	3899.00
Arlie Larsen	1000.00
Mon-Dak. Chemical Sup.	70.70
Feed-Rite Controls	110.34
Water Works Supplies	498.00

Enterprise Funds:

Gamble Store	24.67
Constine Damm	149.50
Kenneth D. Erdahl	694.90
Rhonda Larsen	56.97
Willie Krueger	1120.00
Roderick McMullin	80.00
Larsen Const.	268.00
Anderson Conoco	7.00
Petrolane Beta Gas	11.08
Larsen Const.	878.81
M.D.U. CO.	100.45
Water Works Supplies	5.40
Culbertson St. Bk.	180.00
Pedersen Excavating	390.00
C. B. & F. Develop.	3.50
Willie Krueger 91.00 &	7.60
Consumer Council	5.22
RERS	115.90
Mt. St. Treas.	104.40
Soc. Sec. RERS	116.47
Emp. Sec. Div.	5.70
Culb. St. Bk.	107.70
Anderson Conoco 7.50 &	119.20
Water Works Supplies	236.68

Other Funds:

Culbertson St. Bk.	4043.75
Drivers Ed.	7.00
CrimeVictim	2.00

With no further business the meeting adjourned.

Gene Vannatta *acting* Mayor Viola E. Gustafson Clerk

July 23, 1979 Council met to go over budget and all members were present. after considerable discussion a few changes are being made. A meeting for a public meeting of Federal Revenue Sharing was set for July 30th in the bank Prairie Room. With no further business the meeting adjourned.

Gene Vannatta *acting* Mayor Viola E. Gustafson Clerk

July 30th, '79 All members of council were present. This meeting was called for the purpose of public input one Federal Revenue Sharing Funds for year 1979 and 1980. After a few suggestions from the public (8Persons) it was moved by Paul to put these funds into the purposed Multi Purpose building for Senior Citizens. Second by Oscar. Motion carried. The council want thru budget again ~~and~~. The budget will be ready for acceptance Aug. 8th.

With no further business the meeting adjourned.

Gene Vannatta *acting* Mayor Viola E. Gustafson Clerk

August 6, '79 Council met in regular session with Gene Vannatta acting mayor. Halvorson, Olson, Finnicum and Attorney Carlson were present. Minutes of the last meetings were read and approved. Arlie Larsen's resignation from council was accepted. Larsen has ~~he~~ moved out of town.

Janet Petersen, pool manager gave council a list of repairs to made at the pool. The concensus of the council was to close the pool on Aug. 26th. Moved by Paul, second by Ray to set a monthly wage of \$80.00 for Police Magistrate Patricia Bradley, beginning Sept. 1st. Motion carried.

Representative of the Culbertson Saddle Club Aldon Nichols gave consent for the dike to be put thru the north ~~pasture~~ pasture to control water that comes into town. An easement to be drawn up. Dick Iverson and Larry Travis with the Soil Conservation Service said that surveying for the dike has been done. The dike north of town is to be put back by Bill Finnicum, ~~and~~ the portion of the dike that is still their is to be repaired ~~too~~. ~~xxxx~~ *By the town.* Moved by Oscar, second by Ray to have Paul contact the Cpony people to get this done. Motion carried.

Deputy Sanford ~~kick~~ back on duty. The problem with dogs, nosiey vehicles and squealing tires were brought to his attention.

A letter from Dennis Elgin was read and council agreed that he is to pay his water bill and a letter of consideration be written concerning the frozen water lines. Curb and gutter was accepted at the Bicent. Park.

Moved by Paul, second by Oscar to adopt state building codes and to appoint an inspector. Motion carried.

Attorney Carlson mentioned this would be his last meeting with us. He is moving to Miles City. Either Greg Hennessey or Fred Rathert would be in attendance.

Motion to have the part time clerk become a full time employee and to Have Viola E. Gustafson begin Sept. 1st. at \$850.00 a month. ~~xxxx~~ *xxxx* by Paul Finnicum and second by Ray Halvorson. ~~xxxx~~ Motion carried.

Petrolane Beta Gas ~~is~~ wanting permission to dig a gas service to the Norby Trailer Court. Permission granted.

Continental Grain would like a feasiabilty study on the town water supply. If an adequate supply is at hand they would be interested in some arrangements to use some of this for their fire protection. Their representative did indicate they would be willing to go the expenses for this.

The budget ~~for~~ *for* the coming year to be approved Aug. 8th, '79 at the clerk's office at 8:00 P.M.

Council is in hopes that the present meeting ^{Council Hall} faculty will be demolished by the Sept. meeting. Council to meet in the old chambers above the library.

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

General Fund:		General Fund	
Rhonda Larsen	39/43	Mark's Husky	8.00
PERS	51.73	Gamble Store 1.20, 15.66, &	2/59
xxxx Viola Gustafson	326.64	Robert Jasper	72.50
Constine Damm	472.93	Mont. Mag. Inc.	6.00
Valerie Furbredg	391.55	Mont. Hist. Soc.	12.00
Janet Petersen	512.95	Kathryn Garbe	39.41
Eastern Montana College	86.13	Deanne Skedsvold	448.58
Bjella Neff etc	50.00	Culbertson Imp.	12.65
Miller Oil	155.17	Miller Super Valu	3.78
M. D. U.	738.33	Anderson Conoco	30.69
Mountain Bell	81.53	Quality Business System	33.71
CB & F. Develop.	28.00	Water Works Supplies	130.81
Normont Equip,	29.80	Millers Super Valu=	25.03
Roosevelt Countu Treas.	650.00		

(over)

Culbertson St. Bk.	292.64	Terry Ferguson	7.20
Soc. Sec. RERS	330.73	Anderson Conoco	29.40
Patricia Bradley	37.50	Gene's Electric	594.12
Enterprise Funds:		Water Works Supplies	158.91
Kenneth D. Erdahl	692.26	Culbertson State Bank	107.70
Public Employees RS	115.90	Soc. Sec. PE RZ	116.47
Oelkers Servicerter	24.90	Roderich McMullin	80.00
MDU. 155.17 &	466.29	Willie Krueger	1120.00
Quadco Utah Inc.	25.00	Fargo Water Equipment	670.37
Gamble Store	21.06	Other Funds:	
		N.W.Nat. Bk. of Minneapolis	5068.888

~~The following bills were referred to tax adding committee and ordered paid~~

With no further business the meeting adjourned.

Gene Vannatta Mayor Viola E. Gustafson Clerk

August 8; '79

~~*****~~

Resolution #194

Council met with all members present to conduct a formal hearing for the budget as advertised by the Town Council. No objections were raised and therefore it was resolved that all purpose levey of 46.55 mills, SID Revealing fund fo 2.61 mills, Capitol Improvement Program Fund of 2.23 mills, General Obilgation Debt Fund of 3.87 mills for a total of 55.26 mills, to be established. All present voted "Aye" With no further business the meeting adjourned.

Gene Vannatta Mayor Viola E. Gustafson Clerk

September 10, 1979 Council met in regular session with all present, including attorneys Rathert and Hennissey. Minutes were read approved. Guest from Continental Grains, Larry Wepler, Jerry Pearlson and James Segar explained Industrial Revenue Bonds. It is a way of low cost financing for new facilities and improvements to the existing facility. These bonds would in no way effect any debt limits or bond limitation to the town. The deed would only be to the facilities being improved or extended. The Industrial Revenue Bonds asked for are in the amount of 10 million dollars. Three million to be used for in expansion in 5 yrs and another 3 million in another couple of years. There will be the need of a public meeting published ~~notices~~ notices etc, with no cost to the town. The preliminary resolution is basically to get the ball rolling. With the first reading of; the preliminary resolution, Attorney Rathert questioned the document and advised this would be accepted with a few changes to clarify resolution. Paul moved to adopt this resolution with the clarifications made. Second by Oscar. Motion carried. The foul seed that Continental Grain has been hauling to the land fill has created a burning problem. Mr. Segar of Continental Grain said they would help in any way they could to eliminate and further problems. Mr. and Mrs. Willie Krueger came to council asking for a copy of there first contract and an affidavit stating the number of years they served in garbage collection.

After a lot of discussion on the request for water to Continental Grain mainly for fire protection- it was the consensus of the council to inform them of our water situtation. The feasiblilty showed that enough water would be in supply, however many of our mains are only 4", this leaving very little water pressure to our residents and could put us into a serious situation should a fire occur.

McMullen stated that he would be hauling big stuff the 15th of Sept. and would like people to put the things they want hauled by the garbage cans. He expressed his feelings to purchase the crawler at the land fill. This would have to be sold on bid. The sale to be advertised and the bids to be opened at the October meeting with the right to reject any or all bids.

McMullen was instructed to smooth out the fire guard made outside of the land fill. This work to come under his regular monthly fee and to mend the fence where it is torn down.

Earl Sheehy, Roos. Hosp. & Nursing Home Admin. would like to have the water and sewer hook ups removed from the blvd. He also made mention that no one has approached them for a water and sewer easement across their parcel of land.

Swim pool to be winterized. Park Sprinklers ^{lines} to be blown out.

Request was granted to the Chamber of Commerce to block off the street from Broadway-2nd St. W. to 1st. Ave. W.

The Bill Finnicum sub-division was discussed. It would be approximately 1100 ft to the property of the sub-division, and this would be about \$30,000. to bring water and sewer to the Finnicum property.. The hospital property may have no development for quite a few years and as it is now the water and sewer rates are just meeting obligations, ^{such} as bond payments, repairs, maintenance and distribution. The town ^{has} no funds as of now to go thru any bonding or rate increase. Mr. Finnicum then felt that if the town couldn't bring the water and sewer to his property he'd have to resort to other means of providing these services.

Viola to check on ^{ordinance} ~~ordiance~~ of septic tanks within the city limits.

Rip-rapping to be done at the lagoons. This is to be done in Sept. Check with county foreman.

Kenneth to go to ch^linator work shop in billings Sept. 17th. His ^{gas} and meals to be paid. He indicated he had a place to ~~xx~~ stay.

Council made mention if Kenneth wanted the lumber from the old fire hall and city ~~hall~~ that he would have to take all the lumber.

Council agreed to get Sven Jensen water line repaired and he is to reimburse town for costs.

More pits to be dug at the ~~land~~ fill. Contact J. Hall.

The appointment for mayor was discussed no appointment made. ^{PP}

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

General:

Moved by Paul second by Ray to adopt Ordinance No. #141 Police Magistrate and #142 Town Clerk . All members present voting aye. Motion carried.

General:

Janet Petersen	533.76
Valerie Forbregd	370.90
Deanne Skedsvold	424.72
Constine Damm	231.98
Eastern Mont. College	159.34
Viola E. Gustafson	295.33
PERS	52.73
Culb. St. Bk.	227.55
Soc. Sec. PERS	283.20
Modern Machine Works	220.74
Prairie Sand & Gravel	120.00
Vista Trk Stop.	16.90
Robert Jasper	150.00
Larsen Const.	50.00
Culb. Imp.	38.00
Bjella, Neff, Rathert Wah	150.00

General:

Petrolane	490.82
Elgin Aerial Spray	35.00
Feed-Rite	38.25
The Searchlight	4.40
Paul Finnicum	280.00
MDU. CO.	809.17
Petrolane	525.01

Enterprise:

Constine Damm	231.98
Kenneth D. Erdahl	893.64
PERS	156.55
Culbertson St. Bk.	198.15
Soc. Sec. PERS	190.86
Northwest Pipe Fittings	1032.20
Modern Machine Works	220.75

Continued

Kao's Welding	2.56
Vista Truck Stop	8.30
MDU. CO.	606.96
Gamble Store	14.01
Water Works Supplies	250.07

Other Funds:	
Driver's Ed.	37.00
Crime Victim Comp.	11.10

With no further business the meeting adjourned

Gene Vannatta Mayor

Viola E. Gustafson Clerk

October 1, '79 Council met in regular session with Paul, Ray, Oscar, Gene and Attorney Hennessey present. Minutes were read approved. Moved to appoint Paul Finnicum as Mayor for the unexpired term of Arlie Larsen by Gene Vannatta and second by Ray Halvorson. Motion carried. LeRoy Larsen, plumber, to replace water line in the library. Nute Anklam would like to have to grass and weeds cut on the road south of his place to old highway # 2 before snow comes. After some discussion Council would like to have the debris covered over on this Larsen property. Kenneth to cut weeds along this road as well as the roadway east of the hospital as requested by Maude Schuetze. Larry Park presented his diagram for building permits on Block 20 and wished to have water and sewer service to both the trailer house and the little white house that he will have fixed in a years time. Permit granted. Letters to go to Vernon Robinson, John Hauso and Tom Finnicum concerning trailer houses and junk cars parked in the streets and truck that has been parked on the blvd. for nearly two years. Dave Heller to be contacted concerning the semi truck being driven and parked in the residential area. Firemen are going to remove the bell from the old fire hall Sunday. Complaints of weeds on the Reitzel and Skogmo proerty. This to be taken care-of before Country Days. Many garbage complaints. McMullin told to have all deficiencies taken care-of by the end of the month. McMullin requested a list of the commerical customers. Clerk to get this for him. He requested that no ashes be put into the garbage cans due to fire. Allen Pedersen to be contacted to dig pit for Continental Grains at the land fill for foul seeds and chaff. Pedersen to try and clean up the dump grounds. Asked McMullin about the crawler and why it caught fire. Fire had been in the pit for quite some time and when he was covering debris it caught fire. Gene to see if some salvage people maybe interested in this machine. Moved by Gene to establish water and sewer hook-up charges at \$75.00 each for residents and \$150.00 each for commerical. Seconded by Oscar. Motion carried. Allen Larsen's new home, water line isn't letting any water thru. Jasper to dig up curb stop first and if this doesn't work then go to the main line hook-up. If the fault is at the curb stop then perhaps the bill will go to Larsen. Bic. Park posts to be put back in and to winterize anytime after Monday. Paul to talk to Jim Salvevold concerning the sprinkler valve extension. Moved by Oscar, second by Ray to adopt amended Ordinance #143 Garbage Rate Increase. Motion carried. Patricia Bradley stated that it was necessary for her to attend the Magistrate convention, failure to do so could put her out of office according to new law.

She was also concerned about the Driver's Ed. and Crime Victim Comp. claims that had been paid last month while her claim had been held over to the following month. The claims that were paid were from two months prior because her claim and report were in after the first of the month. Her claim wasn't received for the last month until the 6th of Sept.. Claims must be filed before the first of the month in order to provide time for processing. The following bills were referred to the auditing committee and ordered paid.

General Fund;

Lystad	79.35
Kelly's Tree Service	425.00
Patricia Bradley	97.50
Peterson Agency	1533.70
Larsen Construction	6555
Roos. Cty Sheriff	650.00
East. Mt. College	86.14
Anderson Concoo	13.55
M. D. U. Co.	759.10
Mountain Bell	181.26
Bjella Neff & Jestrab	72.74
Larry Anderson	178.22
Mountain Bell	96.35
Oelkers Servicenter	10.50
Viola E. Gustafson	588.87
Patricia Bradley	85.48
Kathryn Garbe	36.01
Constine Damm	356.19
Public Ret. Sys. Div.	103.70
Feed Rite Control	110.52
Soc. Sec.	154.84
Emp. Sec. Div.	39.39
Culb. St. Bk.	169.60
Mont. St. Treas.	179.80

Enterprise Funds:

Public Service Commission	6.50
Dennis Plumbing	61.94
Willie Kruegger	1120.00
Roderick McMullin	72.00 & 80.00
Archie Lewis	348.00
Larry Hyslop	10.20
Robert Ericksen	84.45
Ben Nice	75.00
Peterson Agency	1533.70
Larsen Const. Co.	144.65
Anderson Conoco	131.47
Northwest Pipe Fitting	491.54
M.D.U. Co.	453.24
Dept. of Health & Env.	93.00
Larry Andersen	75.04
Northwest Pipe Fitting	27.28
Kenneth Erdahl	50.45 & 755.70
Willie Krueger	1120.00
Roderick McMullin	80.00
Pub. Emp. Ret. Sys.	122.00
Robert Jasper	585.00
Soc. Sec. Div.	122.60
Emp. Sec. Divi.	19.36
Culb. St. Bk.	123.00
Mont. St. Treas.	88.10

Other Funds:

Drivers Ed.	86.00
Crime Vict. Comp.	25.80

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With no further business the meeting adjourned.

Paul J. Jansson Mayor

Viola E. Gustafson Clerk

November 5, 1979 Council met in regular session in the Prairie Room at the bank with all members present. Minutes were read approved. Dick Iverson was questioning the repair of the dike north of town. Gene to call Commissioner Harvey to see when the dirt moving machine would be available.

Mike McMullin said he was buying the Forsyth property and would like to move the old house to the back of the lots and re-side it. He would like a year to get this done, however it was the concensus of the council that he have this done in nine months. He also mentioned there was a fire at the dumps again. The pit needs covering over. Gene to call Pedersen to see if he could get this done. Solid waste centralization would become a reality within a year.

Bill Krall, representative of the Lions Club indicated that the club may be interested in mowing and cleaning the cemetary for a year. He was interested in knowing the ownership of this parcel of land and if water was in the well etc. Mr. Moore answered these questions for him. The clerk will go thru the deeds to see if infact the town did have a deed for this parcel of land. Mr. Krall asked if any money would be available for cemetary work. The clerk said money was budgeted just for the work like mowing and gas for the mowers. Mr. Krall indicated that would like to get this project working similar to the Bainville club. He will need names of property owners to write letters for donations toward this work.

Power for the well and was interested in knowing if any town equipment would be available for this purpose. The Mayor informed him that only town employees could operate the town equipment due to insurance.

Letters to be written to Tom Finnicum concerning the truck park on the blvd., and to Larsens concerning the property at the edge of town. Vannatta brought up the state building codes again and felt that the town should get someone certified here.

Sanford will ~~gone~~ from Nov. 6th thru the 11th. If a police is needed to call Rasmussen.

Library furance still on the fritz. Paul to call Rod Kalberer. Joe's Husky fire hydrant in need of, repair.

Moved by Ray Halvorson and second by Gene Vannatta to abate the ~~taxes~~ ^{SID #6 tax} for year 1974 on Lots 1, 2 Blk. 15 of Bruegger Addition. Motion Carried. Paul to contact Arnie Skedsvold and Jim Limberg to serve on the council. Council instructed the clerk to invest money ^{from} in savings and regular checking accounts in Money Certificates and funds with lessor amounts to be invested in variable certificates of deposits.

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

General:

St. Comp. Ins. Fund	285.50
Kohls Wholesale Supply	165.00
Anderson Conoco	50.60
Corrine Erdahl	9.00
Robert Jasper	30.00
M. D. U.	672.65
Miller's Super Valu	8.43
Petrolane Beta Gas	163.27 & 4.65
Vista Trk Stop	6.00
Roos. Cty Sherif	650.00
Culb. Imp.	36.80
Mountain Bell	98.06
Patricia Bradley	115.00
Newman Signs	158.81
Bjella, Neff, Rathert Wahl	70.46
Larsen Const.	50.00
Culb. Hi. Sc. FFA	25.00
Viola E. Gustafson	598.18

General:

Soc. Sec.	104.21
Culbertson State Bank	138.10
Public Emp. Ret. Sys.	103.70
Gambles	5.34

Enterprise:

St. Ins. Fund	5.85
Kohls Wholesale Supply	165.00
Anderson Conoco	19.75
Robert Jasper	976.50 976.50
Northwest Pipe Fittings	249.48
	57.32
M. D. U. Co.	422.36
Petrolance Beta Gas	493.85
Pederson Excavating	150.00-270.00
Jesse Hall	120.51
The Searchlight	16.58
Robert C. Petersen	15.00

Continued:

Enterprise Funds:		Other Funds:	
Robert Chrisman	1.75	Roosevelt County Treas.	781.29
Consumers Council	8.09	Trust & Agency Funds:	
Willie Krueger	1120.00	Fireman's Relief Assn.	1110.00
Waterworks Supply	129.54 742.44	Driver's Education	44.00
Kenneth Erdahl	742.44	Crime Victim Comp.	13.20
Soc, Sec. Div.	122.60		
Culbertson St. Bk.	123.00		
Pub. Emp. Ret. Sys	122.00		
Kenneth Erdahl	200.00		
Gambles	265.11		

With no further business the meeting adjourned.

Paul Finnicum Mayor Viola E. Gustafson Clerk

December 3, 1979

Council met in regular session with all members present. Minutes were read approved. Tom Finnicum truck has been removed from the blvd. and the weeds along the Nute Anklam road have been cut. Maude Schuetze commented on the dike north of town and said where they have to cross it is quite rough. As time goes by it will smooth out. The Letter from Dennis Plumbing was read and put on file. Attorney Rathert talked to Mayor Finnicum concerning the retainer fee. The monthly retainer fee of \$50.00 for attending the meetings will be the same but any additional work that needs to be done will be charged extra. Halvorson moved to get a set of pad locks that will work with the same key. Second by Oscar. Motion carried. Clerk to call the phone company to disconnect the phone loop that isn't being used at the present time. ~~Check~~ with Constine on oil changes and grease jobs on the town vehicles. Kenneth to get posts in at Bicent. Dark to keep vehicles from running around in it. Moved by Oscar and second by Ray to repeal Ordinance # 131 and adopt the state statute/ This ordinance states that dogs would have to be held 72 hours before being disposed of. Motion carried. Attorney and clerk to call the sheriff dept. on county program for dog pounds. Items to be put up for bid sale 2 garage doors, 2 hanging furnaces, 1 floor stand furnace, irrigation pump, 2- 3 phase motors, 2 other motors and the crawler tractor. The fire dept. would like the water heater. Council granted this request, Moved by Oscar, second by Ray to appoint Arnie Skedsvold to the council to represent the east side. Motion carried. The following bills were referred to the auditing committee and ordered paid.

General Fund:		General Fund:	
Mont. League of Cities & T.	20.00	Soc. Sec. PERS	117.51
Bjella & Jestrab	50.00	Viola E. Gustafson	587.31
Patricia Bradley	80.00	Lois Olson	101.85
Culbertson Impelement	3.90	Enterprise Funds:	
M. D. U. Co.	661.14	M. D. U.	69.89 & 22.91
Petrolane Beta Gas	9.03	Larsen Const. Co.	41.35
Larsen Const. Co.	194.45	Pub. Emp. Ret. Sys.	122.00
Roose. Cty Sheriff	650.00	Robert Jasper	70.00
Pub. Emp. Ret. Sys.	103.70	Frontier Equip,	12.02
Gambles	45.47	Culb. St. Bk.	123.00
Culb. St. Bk.	138.10	Soc. Sec. PERS	122.60

Continued:

Enterprise:

Greg Hofman 75.00
Northwest Pipe Fitting 369.62
Kenneth Erdahl 749.58

Other Funds:

Drivers Ed. 45.00 ~~26.00~~
Crime Vicitim Comp. 13.50 ~~5.80x~~
~~Enterprise~~ Greg Hofman 86.98

With no further business the meeting adjourned.

Paul Erickson Mayor

Debra E. Gustafson Clerk
