

January 5, 1942.

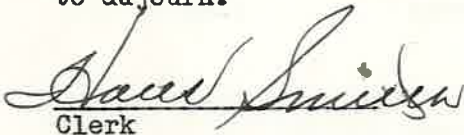
Council met in regular session and was called to order by
Chairman of the Council E.E. Bonabright at 8 ' 0' Clock P.M.
On roll call the following members of the Council were present.

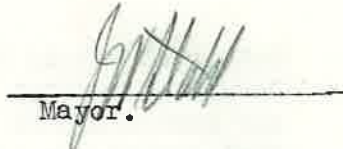
J.E. Peterson, C.C. Funk, & O.F. Aplin.

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

Marius Bertelsen.....	Labor water works.....	\$10.00
M.D.U.CO.....	Power.....	33.84
W.F. Wood.....	Salary-Tel-Marshall & St. Comm.....	77.39
" " "	Salary water works, car lic.....	85.40
Hans Smith.....	Salary.....	16.65
M.D.U.Co.....	Street Lights.....	47.75
Standard Oil Co.....	Gas.....	10.18
Public Serv. Comm.....	Filing reports & cost of forms.....	10.68
Dr C. J. Munch.....	Salary Health Officer.....	20.00
Moen Bros.....	Supplies.....	4.67
H. Earl Clack Co.....	Oil.....	3.13
Standard Oil Co.....	Gas.....	10.18

There being no further business to come before the Council, Motion made
to adjourn.


Clerk


Mayor.

Feb. 3, 1942.

Council met in regular session and was called to order by ~~KYXOMSEN~~. J.W. Stahl at 8 O'clock P.M. On roll call the following members were present.

Alderman, ..E.E. Bonebright,
J.E. Peterson.
O.F. Applin.
C.C. Funk.

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

M.D.U.Co.	Street Lights/ Power /	\$47.75
Crane Co	Supplies	58.58
Searchlight	Printing	3.25
Searchlight	" " "	26.00
W.F.Wood	Sal. Water wks	75.00
" " "	Sal. Marshall & St.	Comm-Tel. 77.39
H.O.Park	Coal	3.85
Cont. Oil Co.	Gas	12.03
Hans Smith	Salary	16.65
Power	Street/Light/Power Power	17.78 33.84

Letter from Harold Mueller read and Mayor Stahl stated he would answer Mr. Mueller at an early date.

There being no further business to come before the Council, motion made to adjourn.

Hans Smith
Clerk.

J.W. Stahl
Mayor.

March 2, 1942.


Council met in regular session and was called to order by Mayor J. W. Stahl at 8 o'clock P.M. On roll call the following members were present.

M. U Co.	Street Lights	47.75
W F Wood	Salary water works	75.00
M D U Co.	Power	30.71
Hans Smith	Salary	16.65
W F Wood	salary & Telephone-Marshall	77.39
J C Canning	Copper pipe	52.50
Montana CoOp	Fuel for stove.	15.20

Moved and seconded that the Town buy 2 dz 200 watt bulbs, and 6 dz. 100 watt bulbs.

There being no further business to come before the Council, motion made to adjourn.


Clerk/


Mayor.

Receipt No	Part	R. D. Madingle - Beer	From	To	Amount
1	7-31-33	-	4-24-33	6-30-33	25.00
3	7-6-33	-	6-30-33	9-30-33	25.00
7	10-31-33	-	9-30-33	12-31-33	25.00
9	4-24-34	-	12-31-33	3-31-34	25.00
11	4-20-34	-	3-31-34	6-30-34	25.00
14	8-6-34	-	6-30-34	9-30-34	25.00
16	10-23-34	-	9-30-34	12-31-34	25.00
19	1-24-35	-	12-31-34	4-30-35	25.00
22	6-19-35	-	3-31-35	6-30-35	25.00
25	10-18-35	-	6-30-35	12-31-35	50.00
29	5-21-36	-	12-31-35	6-30-36	50.00
35	-	-	6-30-36	9-30-36	25.00
38	1-15-37	-	9-30-36	3-31-37	50.00
40	7-3-37	-	3-31-37	9-30-37	50.00

Receipt No	Part	R. U. Madingle - Beer	From	To	Amount
44	1-22-38	-	1-1-38	3-31-38	25.00
48	4-19-38	-	3-31-38	6-30-38	25.00
50	-	-	6-30-38	9-30-38	25.00
53	10-24-38	-	9-30-38	12-31-38	25.00
54	12-31-38	Jimm Brown Liqueur	1-31-38	3-31-38	25.00
56	1-12-39	" " Beer	12-31-38	3-31-39	25.00
57	4-1-39	" " Beer Liqueur	3-31-39	6-30-39	50.00
60	7-5-39	" " " "	6-30-39	9-30-39	50.00
62	10-2-39	" " " "	9-30-39	12-31-39	50.00
65	12-30-39	" " " "	12-31-39	3-31-40	50.00
68	4-6-40	" " " "	3-31-40	6-30-40	50.00
69	6-29-40	-	6-30-40	9-30-40	50.00
72	9-28-40	-	9-30-40	12-31-40	50.00
75	1-6-41	-	12-31-40	3-31-41	50.00
76	3-28-41	-	3-31-41	6-30-41	50.00
79	7-7-41	-	6-30-41	9-30-41	50.00
82	10-6-41	-	9-30-41	12-31-41	50.00
83	1-7-42	-	12-31-41	3-31-42	50.00
85	4-6-42	-	3-31-42	6-30-42	50.00
88	7-22-42	-	6-30-42	9-30-42	50.00
90	10-9-42	-	9-30-42	12-31-42	50.00
92	12-31-42	-	12-31-42	3-31-43	50.00
93	5-7-43	-	3-31-43	6-30-43	50.00
94	6-4-43	-	6-30-43	9-30-43	50.00

Receipt No	Pol	C. S. Bonds	Beer	From	To	Amount
5	8/8/33-	-	-	8/8/33-	9-30-33-	25.00
6	10-3-33-	-	-	9-30-33-	12-31-33-	25.00
8-	1-2-34-	-	-	12-31-33-	3-31-34-	25.00
10-	4-2-34-	-	-	3-31-34-	6-30-34-	25.00
12	7-2-34	-	-	6-30-34-	9-30-34-	25.00
15-	10-1-34	-	-	9-30-34-	12-31-34-	25.00
18-	1-2-35	-	-	12-31-34-	3-31-35-	25.00
21-	4-2-35	-	-	3-31-35-	6-30-35-	25.00
23-	7-5-35	-	-	6-30-34-	9-30-35-	25.00
24-	10-2-35	-	-	9-30-35-	12-31-35-	25.00
27-	1-2-36	-	-	12-31-35-	3-31-36-	25.00
28-	4-2-36	-	-	3-31-36-	6-30-36-	25.00
32-	7-2-36	-	-	6-30-36-	9-30-36-	25.00
36-	10-3-36	-	-	9-30-36-	12-31-36-	25.00
37-	1-14-37	-	-	12-31-36-	3-31-37-	25.00
39-	-	-	-	3-31-37-	6-30-37-	25.00
41-	8-8-37	-	Am. Liquors	6-30-37-	9-30-37-	50.00
42-	10-4-37	-	-	9-30-37-	12-31-37-	50.00
43-	1-5-38-	-	-	12-31-37-	3-31-38-	50.00
46-	4-4-38-	-	-	3-31-38-	6-30-38-	50.00
49-	7-7-38-	-	-	6-30-38-	9-30-38-	50.00
52-	10-4-38	-	-	9-30-38-	12-31-38-	50.00
55-	1-3-39-	-	-	12-31-38-	3-31-39-	50.00
58-	4-1-39-	-	-	3-31-39-	6-30-39-	50.00
59-	7-5-39-	-	-	6-30-39-	9-30-39-	50.00
63	10-4-39	-	-	9-30-39-	12-31-39-	50.00
66-	1-2-40-	-	-	12-31-39-	3-31-40-	50.00
67-	4-2-40-	-	-	3-31-40-	6-30-40-	50.00
70-	7-2-40-	-	-	6-30-40-	9-30-40-	50.00
73-	10-3-40-	-	-	9-30-40-	12-31-40-	50.00
74-	1-2-41	-	-	12-31-40-	3-31-41-	50.00
77-	4-2-41-	-	-	3-31-41-	6-30-41-	50.00
78-	7-7-41	-	-	6-30-41-	9-30-41-	50.00
85-	4-10-42	-	-	9-30-41-	12-31-41-	50.00
87	2-4-42-	-	-	3-31-42-	6-30-42-	50.00
89	7-22-42-	-	-	12-31-41-	3-31-42-	50.00
91-	10-12-42-	-	-	6-30-42-	9-30-42-	50.00
95-	6	-	-	9-30-42-	12-31-42-	50.00
96	-	-	-	12-31-42-	6-30-43-	100.00
		-	-	6-30-43	9-30-43	50.00

Receipt No	pt	A. Connection	Beer	Term	To	Amount
13	7-17-34	-	-	6-30-34	9-30-34	25 ⁰⁰
17	10-24-34	-	-	9-30-34	12-31-34	25 ⁰⁰
20	3-7-35	-	-	12-31-34	4-30-35	25 ⁰⁰
26	12-3-35	-	-	3-31-35	9-30-35	50 ⁰⁰
30	6-1-36	-	-	9-30-35	12-31-35	25 ⁰⁰
31	6-11-36	-	-	12-31-35	3-31-36	25 ⁰⁰
33	7-6-36	-	-	3-31-36	6-30-36	25 ⁰⁰
34	9-2-36	-	-	6-30-36	9-30-36	25 ⁰⁰
		No receipt this period		9-30-36	12-31-37	125 ⁰⁰
45	2-8-38	-	-	12-31-37	3-31-38	25 ⁰⁰
47	11-19-38	-	-	3-31-38	6-30-38	25 ⁰⁰
51	10-3-38	-	-	6-30-38	9-30-38	25 ⁰⁰
61	7-10-39	-	-	9-30-38	12-31-38	25 ⁰⁰
64	12-2-31	-	-	12-31-38	3-31-39	25 ⁰⁰
		No receipt this period		3-31-39	12-31-39	75 ⁰⁰
71	-	-	-	12-31-39	3-31-40	25 ⁰⁰
80	10-6-41	-	-	12-31-40	6-31-41	50 ⁰⁰
		No receipt this period		6-31-41	12-31-41	50 ⁰⁰
84	2-3-42	-	-	12-31-41	3-31-42	25 ⁰⁰

125
 75
 50
 75
 100

 425

~~May 4~~ April 6, 1942.

Council met in regular session and was called to order by Mayor J.W. Stahl at 8:clock P.M. On roll call the following members were present.

Alderman; E.E. Bonebright,
J.E. Peterson.
O.F. Aplin.
C.C. Funk.

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

M.D.U.C.	Street Lights	XXXXXX \$47.75
" " "	Power	31.35
Standard Oil Co.	Gas & Oil	10.18
E. Earl Clack Co.	Gas & Oil	20.85
Dr. C. J. Munch	Salary Health Officer	30.00
Wilson Drug Co.	Supplies	27.12
James Dolan	Labor water works	8.50
Moen Bros	Supplies	5.67
W.F. Wood	Salary water works	75.00
W.F. Wood	Salary & Rhone, Marshall & St. C.	77.39
Guy Payne	Labor Water works	8.50
Tanner & Best Co.	Supplies	3.83

Clerk was instructed to write Public Service Commission requesting summer water rates effective ~~1/1~~ from April 1 to Nov 1st 1942.

Summer and seconded the Town purchase six water meters.

There being no further business to come before the Council, motion made to adjourn.

Paul Smith
Clerk.

J.W. Stahl
Mayor.

May 4, 1942.

Council met in regular session and was called to order by Mayor J.W. Stahl at 8 O' Clock P.M. On roll call the following members were present.

Alderman.

O.F. Aplin,
E.E. Bonebright.
J.E. Peterson.
C.C. Funk.

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

Cont. Oil Co.	Gas.	10.18
M D U Co.	Street Lights	47.75
H. Earl Clack Co.	Gas & Oil	3.13
M D U Co.	Power	31.89
Wm McCormick	Labor water works	4.00
W F Wood	Salary water works	75.00
" "	Salary Marshall & St. Comm-Tel.	77.39
Hans Smith	Salary	33.30

There being no further business to come before the Council, motion made to adjourn.

Jana Smith
Clerk.

J.W. Stahl
Mayor.

June 1, 1942.

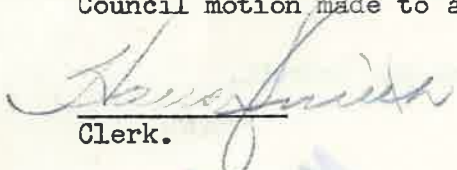
Council met in regular session and was called to order by Mayor J.W. Stahl at 8 ' Clock P.M. On roll call the following members were present.

Alderman... E.E. Bomebright.
J.B. Peterson.
C.C. Funk.
O.F. Aplin.

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

Moen Bros	Supplies	3.41
Grog Rob Lbr Co.	Supplies	1.95
Ind Accid Board	Assessments	19.50
Cont. Oil Co.	Gas	10.18
W.F. Wood	Salary water works	75.00
Willard McCormick	Hauling dirt	8.00
Jack Mortimer	Labor streets	1.50
Nilson Smith Const Co.	Gravel	24.00
W.F. Wood	Sal. Tel. Marsh.	
	& St. Comm	78.80
Searchlight	Printing	15.50
M. U. Co.	Street Lights	47.75
" " "	Power	32.60
Hans Smith	Salary	16.65

There being no further business to come before the Council motion made to adjourn.


Clerk.


Mayor.

July 6, 1942.

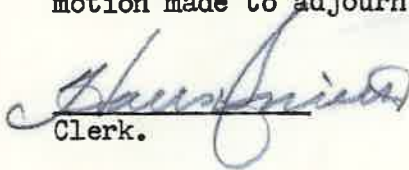
Council met in regular session and was called to order by Mayor J.W. Stahl at 8 O'clock P.M. On roll call the following members were present.


Alderman; O.F. APLIN.
J.E. Peterson.
E.E. Bonebright.
C.C. Funk.

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

Power Co.	Street Lights	47.75
Power Co.	Power	37.01
C.J. Munch.	Salary health officer	30.00 —
Ind. Accid Board	Assessments	29.25
H. Earl Clack Co	Gas & Oil	17.44
Williard McCormick	Gravel	2.25
Soil Conservation	Leveling dump grounds grounds	32.50
Std Oil Co.	Gas	20.36
T & B Co.	Supplies	..90
W.F. Wood	Sal. & Tel. Marshall & St. Comm	77.39
W.F. Wood	Salary water	75.00
Hans Smith	Salary	16.65

There being no further business to come before the Council, motion made to adjourn.


Clerk.


Mayor.

August 7, 1942.

Council met in regular session and was called to order by Mayor J.W.Sthal at 8 O'Clock P.M. On roll call the following members were present.

Alderman; E.E.Bonebright,
J.E.Peterson.
O.F.Aplih
C.C.Funk.

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

W.F.Wood	Salary water works	\$75.00
W.F.Woods	Salary-Tel-Marshall & St.Comm	77.39
Cont Oil Co.	Gas & Oil	10.18
Searchlight	Printing	26.00
Chris Christianson	Labor water works	9.00
Hans Smith	Salary & COD	30.01
Willard McCormick	Police Work	12.00
Moen Bros	S,pplies	5.70
Crane Co	Supplies	24.90

The Clerk was instructed to Russell Arndt of the RFC at Helena to have him ascertain from the State Board of Health if it was compulsory for the Town to hire a Health Officer.

The following levies were made for the year 1942. General fund 20 mills, Water Works Improvment Bond \$ 17 mills, Warrant Refunding bonds 9 mills, Bond Refunding 10 mills, Road fund 5 mills. Street Lights 3 mills.

There being no further business to come before the Council, motion made to adjourn.


Clerk


Mayor.

Sept. 8, 1942.

Council met in regular session and was called to order by Mayor J. W. Stahl. On roll call the following members were present.

Alderman;

O. F. A. lin,
J. E. Peterson.
C. C. Funk.
E. E. Bonebright.

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

Montana Dak U Co.	Street lights	47.75
" " "	Power	55.86
W. F. Wood	Salary & Telp. Marshall	77.39
W. F. Wood	Salary water works	75.00
Hans Smith	Salary & COD	29.74
John Behlen	Blacksmith work	1.00
H Earl Clack Co.	Gas & Oil	17.04

There being no further business to come before the Council, motion made to adjourn.


Clerk.


Mayor.

Oct. 5, 1942.


Council met in regular session and was called to order by Mayor J.W. Stahl. On roll call the following members were present.

- Alderman; .E.E. Bonebright.
- J.E. Peterson.
- O.F. Arlin.
- C.C. Funk.

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

Hans Smith	Salary	\$16.65
Russell Investment Co.	Interest	14.36
Nels H Nelson	Labor water works	2.50
W.F. Wood	Salary water works	75.00
W.F. Wood	Salary & Telephone	XXXXX 77.39
XXXXXXXXXX	St. Commissioner	
M D U Co.	Street Lights	47.75
M D U Co.	Power	54.42
Industrial Accident Board	Assessments	9.25
Wilson Drug Co.	Supplies	11.95
Dr C.J. Munch	Salary Health Officer	30.00

Contract with Harold Meuller to refinance the Warrant Refunding And Water works Bonds was read. Upon further consideration it was tabled until word was had from the R.F.C. There being no further business to come before the Council, Motion made to adjourn.


 Clerk.

&& 
 Mayor.

Nov. 2, 1942.

Council met in regular session and was called to order by Mayor. J.W. Sthal at 8 o'clock P.M. On roll call the following members were present.

Alderman; E E. Bonebright.
J.E. Peterson.
C.C. Funk.
O.F. Aplin.

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

W.F. Wood	Salary- Water works	\$75.00 -
H. Earl Clack Co.	Gas & Oil	16.14
Moen Bros	Supplies	9.91
M.D U.Co.	Lights	47.75
Grog Robinson Lbr Co.	Material	6.10
M D.U.Co.	Power	76.42
Standard Oil Co.	Gas	10.18
Chris Christensen	Labor water works	26.00
Jessie Hall	" " "	1.55
Earl Wilson	" # "	5.00
Loy Jaumotte	Labor water works	1.00
Donald Thorsen	" " "	6.85
Continental Oil Co.	Gas	12.03
Tanner & Best Co.	Supplies	2.02

There being no further business to come before the Council, motion made to adjourn.

David Smith
Clerk.

J.W. Sthal
Mayor.

Dec. 7, 1942


Council met in regular session and was called to order by Mayor J.W. Stahl at 8 O'clock P.M. Onroll call the following members were present.

Alderman..E.E.Bonebright,
 J.E.Peterson.
 C.C.Funk.
 O.F. Aplin.

The following bill/s were referred to the auditing committee and on motion were ordered paid.

Standard Oil Co.	Gas	\$10.18
A Waldhousen	Coal	12.35
W.F.Wood	Salary water works	75.00
Hans Smith	Salary for Oct.-Nov & Frt	46.66
Tanner & Best Co	Supplies	2.05
M.D.U.Co.	Street Power	41.75
M.D.U.Co.	Street Street Lights	47.75
W F Wood	Salary Marshall & St Comm-& Telephone	77.39
Thomas Hinds	Labor water works	5.00
Moen Bros	Supplies	1.84

Committee appeared before the Council about getting clerical help for Rationing Board. It was suggested that O.F.A^Flin, R.V.McIntyre and E.E.Bonebright be added to the Board. Board stated they would contact Commissioner Fairley with to the County paying for a stenographer.
 Application of Dam Courchene for retail liquor license was read.


 Clerk.


 Mayor.