

Jan. 4 1954

Council met in regular session with all members present.

Minutes of last meeting were read and approved.

A lengthy discussion was held regarding teenagers using the town hall for recreation purposes, Mr Wallace Scott was asked to attend and to give his views, it was decided that the hall be moped out and that it be locked except for special meetings.

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

Water Fund.

W. F. Wood	212.90
Cont. Oil Co.	36.26
" " "	10.72
Lewis Kao	3.00
Bennie Antonson	25.00
Moen Bros.	1.70
Mon. Dak Util	83.75
Mc Kinney Bros.	124.21
Director of Int. rev	51.30

Police Fund.

Moen Bros.	1.40
Mt States T & T	15.46
Evelyns Cafe	2.55
H. Evenson	282.00

General Fund

Mon Dak Util	132.89
Otis Nelson	30.00
E. F. Garbe	55.00
Grogon Robinson	36.75

Sewer Fund

Mont Dak Util	27.08
Gus Born	143.02

Clerk was instructed to notify H Kopitzke that water account must be paid or any expense in shutting off water would have to be paid by them.

No further business meeting adjourned.

Clerk



Mayor



Feb. 1 1954. Council met in regular session with all aldermen present.

A check from Oscar Romo for \$100.00 was presented to the council in lieu of payment for the old grader, after some discussion it was moved by Schledewitz & seconded by Nasset that if it wasnt necessary to advertise the sale of the grader the town accept the check.

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

Water Fund		Sewer Revenue	
W. F. Wood	214.60	E. N. Wheeler	36.40
H. O. Park	133.70		
J es S.S.	10.40	Street Fund	
McGens Bros.	1.60	Jo es S. S.	1.70
St. Oil Co.	39.86	General Fund	
Cont. Oil Co.	36.16	Otia Nelson	30.00
St. Oil Co.	47.18	Jo es S.S.	2.80
E. F. Garbe	55.00	DF Williams	120.00
Lewis Kao	2.50		
Mc Kinney Bros.	45.61		
Police Fund			
F. Moon	41.00		
Mt. States Tel	8.37		
H Evenson	283.00		

No further business meeting adjourned.

Clerk [Signature] Mayor [Signature]

Feb. 6 1954 Council met in special session with aldermen Nasset, Schledewitz and Weinrich present. Mayor told them the meeting was for the purpose of buying some vehicle for the water dept. as the old jeep was worn out. After some discussion the clerk was instructed to advertise for bids on a 1T 1953 or 54 model Willy's truck, bids to be opened Feb. 22 8. P.M. No further business meeting adjourned.

Clerk [Signature] Mayor [Signature]

Feb. 22 1954 Council met in special session to open bids on the 1T Willy's truck. Alderman Nasset was absent. The following bids were received.

Andys Garage Plentywood	1953 Model	1789.50
Frettims Garage	Sidney 1954 "	1839.00
Asplund Garage	Minot 1954 "	1700.00
Peterson Motor Co	Culb. 1953 "	1855.00

Moved by Weinrich and seconded by Schledewitz the Asplund bid be accepted/ Motion carried.

Clerk [Signature] Mayor [Signature]

March 1 1954. Council met in regular session with alderman
Nessit Absent, Alderman Peterson presided in absence of Mayor.

Minutes of last meeting were read and approved.

R. C. Machgan appeared before the council and asked that the
street in front of his house be fixed. He was assured that
the street committee would act on it.

Moved by Schledewitz and seconded by Weinrich that $\frac{1}{2}$
of the taxes received for the street fund be applied on
the purchase of the road grader, motion carried.

Moved by Schledewitz and seconded by Weinrich that any insurance
due in March be renewed motion carried.

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

Water Fund		General Fund	
W. F. Wood	214.60	E. F. Garbe	55.00
Rockwell Mfg.	326.19	Otis Nelson	30.00
Jes S.S.	3.80	Mon. Dak. Util	266.88
Halls Merc.	.65		
Conoco Oil Co	37.87	Police Fund	
M. D. U.	149.19	M. States Tel	12.42
Asplund Garage	1700.00	Frank Moon	15.50
		Mc Kinney Garage	.90
Sewer Fund		H. Evenson	75.00
Gus Born	224.00	" "	187.44
Mon. Dak. Util	53.32		

No further business meeting Adjourned

Clerk *[Signature]*

Mayor *[Signature]*

[Handwritten initials]
4-9-54

April 5 1954 Council met in regular session with Alderman Nessellet absent. Mayor Bonebright called meeting to order minutes of last meeting were read and approved.

Clerk read a letter of resignation from John Nessellet stating he had moved from town and was therefore resigning. Moved by Peterson and seconded by Weinrich that resignation be accepted motion carried.

Moved by Weinrich and seconded by Peterson that W. R. Miller be appointed as alderman to fill the unexpired term of John Nessellet motion carried.

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

Water Fund.	
Edgar Bowers	120.00
W. F. Wood	215.27
J. E. Peterson	45.45
Mc Kinney Garage	5.90
Culbertson Imp	24.78
Continental Oil Co	10.34
Culbertson st. Bank	360.00
L. Kao	1.50
M. D. Util	48.75

General Fund	
E. F. Garbe	55.00
Miracle Gas	100.00
Otis Nelson	30.00
M. D. Util	129.29

Sewer Revenue Fund.	
Joes S.S.	4.85
Gus Born	176.88
Gamble store	1.23
M. D. Util	24.46

Fire Dept.	
Miracle Gas Co	120.00

Police Fund	
H Evenson	193.25
M S. T& T	23.94
L Kao	4.00
Gamble Store	3.64
Miracle Gas	100.00
F. Moon	23.50

~~Fire Dept~~

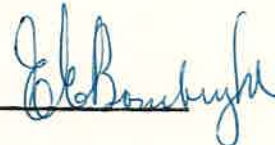
Moved by Schledewitz that the street committee determine where gravel should be applied on the street in the amount of \$400.00 and have this approved by the council, seconded by Weinrich motion carried.

No further business meeting adjourned.

Clerk



Mayor



May 3 1954 Council met in regular session with alderman Peterson presiding in absence of Mayor Bonebright, Alderman Weinrich absent.

Minutes of last meeting read and approved.

Alderman Schledewitz reported Nels Nelson would haul gravel for the same price as last year.

Moved by Schledewitz and seconded by Miller that all Bonds and interest due be paid.

Moved by Miller and seconded by Schledewitz that a charge of \$6.50 per hour be charged for use of grader for private use and \$1.50 be paid to operator of grader, minimum charge being 1 hour.

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

Water.		Police Fund	
W. F. Wood	214.60	Frank Moon	\$18.00
Mc Kinney Bros.	3.05	Sewer Revenue	
St Oil Co	46.06	Moen Bros	3.80
Cont. Oil	18.69	Wm Lorentzen	2.50
Moen Bros	2.55	Mont. Dak. Util	31.38
Carr O'Neil	50.90	Gus Born	382.43
Gasol	8.50	General Fund	
Lewis Kao	9.75	St Pl. Stamp Wks	8.31
E. F. Garbe	3.82	State Examiner	100.00
Culbertson Imp.	368.62	E. F. Garbe	55.00
Mont. Dak. Util	67.59	Otis Nelson	30.00
H. E. Clack	13.40	Mont Dak Util	170.78
Fire Dept		Mt States Tel	14.25
Grogon Robinson	16.98	H Evenson	75.00
Wm Lorentzen	5.00	" "	232.71

No further business meeting adjourned.

Clerk E. F. Garbe

Acting Mayor E. E. Bonebright

June 7 1954

Council met in regular session with all aldermen present. Minutes of last meeting read and approved. Mr Thompson asked that the north nlock of Charles Street in N. S. addition be graveled. Moved by Schledewitz and seconded by W. inrich that request be granted carried.

Wes Jennison appeared before the council and stated he would hawl gravel from the Larson pit for \$1.00 a yd

Mayor Bonebright stated that W. F. Wood would take his vacation in July.

E. E. Peterson asked the council if something could be done on the street north of the bank so the water would drain street committee to check into this.

Moved by Schledewitz and seconded by Miller that insurance due on sewage plants and surety bonds be renewed motion carried.

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

Water Fund		General Fund	
W. F. Wood	215.36	E. F. Garbe	55.00
Joes S.S.	5.20	Otis Nelson	30.00
Cont. Oil Co	18.69	Mont Treasurer	65.00
Lewis Kao	30.75	J. E. Peterson	65.00
H. E. Clack	19.44	Mont. Dak Util	193.80
Mont. Dak.Util	49.84	H. Evenson	254.70
Mc Carthy Well	171.43	C. Pennell	110000
Edgar Bowers	5.00	H. Evenson	37.50
Public Employees	52.30		
		Street Fund	
		E. E. Bonebright	1597.03
		Fire Dept.	
		Miracle Gas	24.00
		Police Dept.	
		F. Moon	16.50
		Mt St. Tel & Tel	7.13

No further business meeting adjourned.

Clerk *J. Clarke*

Mayor *E. E. Bonebright*

Council met July 12 12:30 P.M. with the following present.
Mayor Bonebright Aldermen Peterson & Miller.

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

<u>Water Fund</u>		<u>General</u>	
W. F. Wood	214.60	E. F. Garbe	55.00
L. Kao	2.00	Otis Nelson	30.00
Searchlight	69.25	Searchlight	78.15
Jake Jacobs	6.00	Mon. Dak Util	126.69
Rockwell Mfging	292.32		
Halls Retail	.54	<u>Police</u>	
Continental Oil	18.69	Frank Moon	16.50
Mon. Dak. Util	54.60	Mon. Dak Util	7.38
Empl. Retirement	27.50	Zero Food	2.07
		hEvenson	56.25
		"	174.52
		Empl. Retire.	18.39
<u>Sewer Rev.</u>			
Gus Born	75.00		
Mon. Dak Util	25.70		

Street

H. E. Clack	4.09
Leo Waldhausen	15.00
W. Sheldon	27.00
Nels Nelson	288.00
Joes S.S.	11.87

Clerk informed council that a license had been issued
for a circus Aug. 1st town to furnish Police & Water.

Clerk was instructed to notify H. Evenson to cut weeds
around traffic signs and unless the jail and City Hall
was kept in cleaner condition it would be necessary to
replace him.

No further business meeting adjourned.

Clerk E. F. Garbe

Mayor E. Bonebright

August 2 1954 Council met in regular session with all aldermen present.

After discussing the budget for 1955 the following millage was moved by Alderman Peterson to be levied for the insuing year. General Fund 20 Mills, Street Fund 10 Mills. Vol. Fireman 2 Mills., Gen Ob. Bonds Sewer 5 Mills, and Water G. O. Bonds 1945 Series 10 Mills, Motion seconded by Miller and upon vote carried unaminously.

Robert Ross stated he would act as police officer furnishing his car for \$225.00 a month. No new police had been considered as of time of meeting.

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

Water Fund		Police Fund	
W. F. Wood	214.60	Mt. St. Tel & Tel	13.92
Cont. Oil Co.	18.69	Frank Monn	20.00
Mon. Dak. Util	58.20	Robert Ross	135.00
Ed Wheeler	78.00		
Lewis Kao	197.50	Street Fund	
Pub. Emp. Retir.	37.15	Nels Nelson	228.00
		Water Sheldon	45.00
General Fund		Sewer Revenue	
Otis Nelson	30.00	Mon. Dak. Util	25.70
E. F. Garbe	55.00	Gus Born	95.00
Mon. Dak Util	126.69		

No further business meeting adjourned.

Clerk

E. Garbe

Mayor

W. B. B. B.

Sept 7 Council met in regular session with all members present, except F. Weinrich.

Minutes of last meeting were read and approved.

Motion made by alderman Peterson and seconded by Miller that \$200.00 be transferred from general fund to Street fund motion carried.

Walter Sheldon was instructed to have grader winterized.

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

Water Fund		Police Fund	
W. F. Wood	214.60	Robert Rods	225.00
Moen Bros.	4.34	Alda Hinds	3.75
G. Robinson	2.40	General Fund	
Cont. Oil Co	18.69	E. F. Garbe	85.00
Mon. Dak. Util	86.50	Gambles	3.82
Crane Co	298.58	Builders Centre	29.85
G.N. RRY	2.44	Mon. Dak Util	126.69
Street Fund		Otis Nelson	30.00
Grogon Robinson	3.40	Frank Moon	24.00
Quality Sign Co	9.58	Sewer Fund	
H. E. Clack Co	4.75	Mon. Dak Util	25.88
W. Sheldon	114.00		
Nels Nelson	300.00		
" "	65.00		

Clerk was instructed to write to the Municipal League for copies of ordinances relative to cleaning up weeds and rubbish.

No further business meeting adjourned.

Clerk



Mayor



Oct 4, Council met in regular session with all members present.

Minutes of last meeting were read and approved.

Speeding was discussed and council felt that some action should be taken, Walter Sheldon told the council he would talk to the H.S. Students at school.

W. Sheldon asked that ~~No~~ Parking signs be placed 50' from alley east of lot 1 block 19 original townsite of Culbertson permission granted.

Some discussion was had about water backing up at the disposal field but no action taken.

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

Water Fund		General Fund	
W. F. Wood	214.60	Culbertson Imp.	21.70
Lewis Kao	16.00	R. Ross	216.75
Moen Bros	5.01	Ind. Accident	10.25
Mon. Dak. Util.	62.70	Otis Nelson	30.00
Industrial Accid.	18.13	E. F. Garbe	55.00
Joes S.S.	5.65	Mon. Dak. Util	126.69
E. Hallgren	90.89	Joes S.S.	38.73
Carr O' Neil	50/90	Panther Oil Co	132.45
Culb. Imp	10.06	Walter Sheldon	18.00
Street Fund		Sewer Rev. Fund	
Lewis Kao	5.00	Gus Born	160.00
		Mon. Dak. Util	27.08
Police Fund			
M. S. T & T	8.64		
Frank Moon	15.00		

No further business meeting adjourned.

Clerk



Mayor



Nov. 1 1954 Council met in regular session with all aldermen present. Minutes of last meeting were read and approved. Some discussion was had about allowing minors in places selling beer or liquors and it was unanimously agreed to enforce the law prohibiting any minor in these establishments.

Jacob Wolf appeared before the council stating that he believed that anyone tapping onto the sewer line in front of his place should pay him as he had paid for this line, he was informed that the line belonged to the town and the council felt that there was a moral obligation and believed anyone tapping the line would pay him some fee but the town could not force any one to do so.

Moved by alderman Miller and seconded by Schledewitz that Dr Jensen be retained as health officer at \$5.00 per month month carried.

Moved by Miller and seconded by Weinrich that all bonds and interest due be paid.

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

Water Fund		General Fund	
W. F. Wood	214.60	Moen Bros	5.80
Cont. Oil Co	18.69	Mon. Dak. Util	127.67
Mon. Dak Util	65.85	Grogan Robinson	3.75
Daniel Wickman	1.50	E. N. Wheeler	34.00
E. N. Wheeler	24.00	E. F. Garbe	55.00
Gus Born	36.00	Rob. Ross	216.75
G.N. RRY	6.70	W. Sheldon	31.50
		Dr. Williams	80.00
		Otis Nelson	30.00
		Gus Born	118.98
		J. E. Peterson	40.56
Police Fund			
Mt States Tel & Tel	4.13		
Sewer Rev.			
Mon. Dak. Util	23.91		
E. N. Wheeler	19.00		
Alex Damm	7.00		
Sewer Rev. Gus Born	353.85		

No further business meeting adjourned.

Clerk *D. G. Galt*

Mayor *E. E. Bonczyk*

Dec. 6 Council met in regular session with all aldermen present, Mr Peterson acting as chairman in absence of Mayor Bonebright.

Minutes of last meeting were read and approved.

Mr E. Anklam asked the use of the Town Hall by the boy scouts for the sale of Xmas trees moved by Weinrich and seconded by Schledewitz to allow the boys scouts the use of the hall motion carried.

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

General Fund.		Water Fund	
Robert Ross	186.75	W. F. Wood	214.60
E. F. Warbe	55.00	Mc Kinney Bros	25.75
G Margon	3.13	Con. Oil Co	17.36
Otis Nelson	30.00	Nicholson Drug	4.36
R. Ellerkamp	7.00	Joes S.S.	11.90
Director of Int. Rev.	20.00	Mont. Dak. Util	51.90
Prestbye & Smith	45.37	M Bertilson	69.00
Nicholson Drug	.50	Culbertson Imp	4.00
Joes S.S.	11.89	Woen Bros	5.47
Mont. Dak Util	147.91		
Walter Sheldon	16.50		
		Police Fund	
		Mt States Tel	3.36
Sewer Revenue			
Mont. Dak Util	24.19		

No further business meeting adjourned.

Clerk



Mayor

