

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR AUGUST, 2020

August 10, 2020

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Betty Romo, Treasurer; Donna K. Reum, Legal Assistant for County Attorney, taking notes.

Meeting brought to order at 1:44 P.M.

Approval of Resolution 2021-3, Issue Tax Deeds

A motion was made by Commissioner Macdonald to approve Resolution 2021-3, directing Roosevelt County Treasurer Betty Romo to issue Tax Deeds, seconded by Commissioner Nygaard. Passed

RESOLUTION 2021-3

**RESOLUTION DIRECTING THE COUNTY TREASURER
TO ISSUE TAX DEEDS**

WHEREAS, pursuant to 15-18-211, M.C.A., if no assignment has been made, the County Treasurer may not issue a tax deed to the county less the Board of County Commissioners, by resolution, directs the County Treasurer to issue a tax deed; and

WHEREAS, the County Commissioners direct the County Treasurer to issue a tax deed on property, where the county is the possessor of the tax lien and no assignment has been made, and on which the taxes have not been paid prior to issuance of the tax deed;

NOW, THEREFORE, BE IT RESOLVED:

1. That the County Treasurer shall issue tax deeds to the county for that property where the county is the possessor of the tax lien and no assignment has been made, as specifically described in attached **Exhibit A**, and on which property the taxes are not paid before issuance of tax deed.
2. Prior to the issuance of tax deeds, the County Treasurer shall comply with the notice requirements of 15-18-212, M.C.A.

DATED this 10th day of August, 2020.

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

/s/ Gordon Oelkers
Presiding Officer

/s/ Duane Nygaard
Member

/s/ Gary Macdonald
Member

ATTEST:

/s/ Cheryl A. Hansen
County Clerk and Clerk of the
Board of County Commission

EXHIBIT A

ANDERSON - TAX ID: 405009561 GEOCODE: 4050-23-1-02-01-6016
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.M.P.
SECTION 23: LOT 1 (NE1/4NW1/4), NW1/4NE1/4 UNDIVIDED 7/480TH INTEREST

ANDERSON - TAX ID: 405009562 GEOCODE: 4050-14-3-01-01-6016
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.M.P.
SECTION 14: LOT 3 (NE1/4SW1/4), AND 4 (SE1/4SW1/4) UNDIVIDED 7/480TH INTEREST

GREEN - TAX ID: 504504976 GEOCODE: 3911-15-2-19-08-0000
LOT 10, BLOCK 3, FOSTER'S ADDITION TO WOLF POINT, ROOSEVELT COUNTY, MONTANA, ACCORDING TO THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD
IN THE OFFICE OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY.

HICKERSON - TAX ID: 404407241 GEOCODE: 4044-28-2-04-02-0001
TOWNSHIP 28 NORTH, RANGE 53 EAST, M.P.M.
SECTION 28: W1/2SE1/4NW1/4 UNDIVIDED 19/11520TH INTEREST

JACKSON - TAX ID: 405009563 GEOCODE: 4050-23-1-02-01-6013
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.P.M.
SECTION 23: LOT 1 (NE1/4NW1/4), NW1/4NE1/4 UNDIVIDED 7/480TH INTEREST

JACKSON - TAX ID: 405009564 GEOCODE: 4050-14-3-01-01-6014
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.P.M.
SECTION 14: LOT 3 (NE1/4SW1/4), AND LOT 4 (SE1/4SW1/4) UNDIVIDED 7/480TH INTEREST

LAROCQUE - TAX ID: 405009565 GEOCODE: 4050-14-3-01-01-6015
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.P.M.
SECTION 14: LOT 3 (NE1/4SW1/4), AND LOT 4 (SE1/4SW1/4) UNDIVIDED 7/480TH INTEREST

LAROCQUE - TAX ID: 405009566 GEOCODE: 4050-23-1-02-01-6014
TOWNSHIP 28 NORTH, RANGE 57 EAST, M.P.M.
SECTION 23: LOT 1 (NE1/4NW1/4), NW1/4NE1/4 UNDIVIDED 7/480TH INTEREST

MATECHUCK - TAX ID: 425909204 GEOCODE: 3917-05-1-03-01-6002, 3917-20-2-02-01-6004, 3917-25-2-02-01-6002, 3917-26-1-01-01-6002,
3919-24-1-01-02-6003, 3921-16-4-03-01-6002, 3921-17-3-04-02-6003, 4259-10-1-01-01-6002
TOWNSHIP 27 NORTH, RANGE 50 EAST, M.P.M.
SECTION 5: SW¹/₄NE¹/₄ UNDIVIDED 11/10000TH INTEREST
SECTION 20: LOT 7 (NE¹/₄NW¹/₄) UNDIVIDED 11/12000TH INTEREST
SECTION 25: LOT 13 & 14 (NW¹/₄NW¹/₄) UNDIVIDED 7/2750TH INTEREST
SECTION 26: LOTS 4 & 5 (NE¹/₄NE¹/₄) UNDIVIDED 7/2750TH INTEREST
TOWNSHIP 27 NORTH, RANGE 51 EAST, M.P.M.
SECTION 24: W¹/₂NE¹/₄NE¹/₄ UNDIVIDED 119/99000TH INTEREST
TOWNSHIP 27 NORTH, RANGE 52 EAST, M.P.M.
SECTION 16: E¹/₂SW¹/₄SE¹/₄ UNDIVIDED 119/49500TH INTEREST
SECTION 17: SE¹/₄SW¹/₄ UNDIVIDED 119/99000TH INTEREST
TOWNSHIP 30 NORTH, RANGE 49 EAST, M.P.M.
SECTION 10: E¹/₂ UNDIVIDED 121/21000TH INTEREST

MAYFIELD - TAX ID: 391700469 GEOCODE: 3917-23-4-01-01-0002
TOWNSHIP 27 NORTH, RANGE 50 EAST, M.P.M.
SECTION 23: E1/2NE1/4SE1/4

MAYFIELD - TAX ID: 392901756 GEOCODE: 3929-07-2-03-03-0001
TOWNSHIP 27 NORTH, RANGE 55 EAST, M.P.M.
SECTION 7: LOT 6 (SW¹/₄NW¹/₄)

MAYFIELD - TAX ID: 404000468 GEOCODE: 4040-20-1-01-01-0001
TOWNSHIP 28 NORTH, RANGE 49 EAST, M.P.M.
SECTION 20: N1/2

MAYFIELD - TAX ID: 447700019 GEOCODE: 4477-24-1-03-01-0002, 4477-25-1-01-01-0002
TOWNSHIP 32 NORTH, RANGE 48 EAST, M.P.M.
SECTION 24: SW¹/₄NE¹/₄, SE¹/₄SE¹/₄, W¹/₂SE¹/₄
SECTION 25: N¹/₂NE¹/₄

MAYFIELD - TAX ID: 448200470 GEOCODE: 4482-29-3-01-01-0001, 4482-32-3-01-01-0001
TOWNSHIP 32 NORTH, RANGE 53 EAST, M.P.M.
SECTION 29: S1/2 UNDIVIDED 6/144TH INTEREST
SECTION 32: S1/2 UNDIVIDED 1/2 INTEREST

MONTANA LAND & CATTLE LLC - TAX ID: 504505016 GEOCODE: 3911-15-3-05-14-0000
LOT 12 BLOCK 38, ORIGINAL TOWNSITE OF WOLF POINT, ROOSEVELT COUNTY, MONTANA, ACCORDING TO THE OFFICIAL MAP OR PLAT ON
FILE AND OF RECORD IN THE OFFICE OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY.

ROBINSON - TAX ID: 392109277 GEOCODE: 3919-11-1-02-03-6002, 3919-11-3-04-01-6002, 3919-14-1-02-01-6002, 3919-14-1-03-01-6002, 3921-16-4-
04-01-6002, 3921-19-1-01-01-6002
TOWNSHIP 27 NORTH, RANGE 51 EAST, M.P.M.
SECTION 11: S¹/₂N¹/₂NE¹/₄, SE¹/₄SW¹/₄, S1/2NE1/4, SE1/4 UNDIVIDED 1/35TH INTEREST
SECTION 14: NW¹/₄NE¹/₄, SW¹/₄NE¹/₄ UNDIVIDED 1/35TH INTEREST
TOWNSHIP 27 NORTH, RANGE 52 EAST, M.P.M.
SECTION 16: E¹/₂SE¹/₄SE¹/₄ UNDIVIDED 2/1215TH INTEREST
SECTION 19: E¹/₂NE¹/₄NE¹/₄ UNDIVIDED 1/35TH INTEREST

ROBINSON - TAX ID: 426409593 GEOCODE: 4264-23-1-01-02-6002
TOWNSHIP 30 NORTH, RANGE 54 EAST, M.M.P.
SECTION 23: NE1/4NE1/4

SAVIOR - TAX ID: 500903450 GEOCODE: 3919-07-2-09-13-0000
SOUTH 84.725 FEET OF LOTS 8 AND 9, BLOCK 4, FIRST ADDITION TO POPLAR, ROOSEVELT COUNTY, MONTANA, ACCORDING TO THE OFFICIAL
MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY.

SCHAFER - TAX ID: 504504678 GEOCODE: 3911-15-3-03-04-0000
LOT 11, BLOCK 36, ORIGINAL TOWNSITE OF WOLF POINT, ROOSEVELT COUNTY, MONTANA, ACCORDING TO THE OFFICIAL MAP OR PLAT ON
FILE AND OF RECORD IN THE OFFICE OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY.

TOWN OF FROID/ERICKSON - TAX ID: 506505397 GEOCODE: 4266-19-3-41-04-0000
LOTS 11 AND 12, BLOCK 13, SCHNITZLER ADDITION TO FROID, ROOSEVELT COUNTY, MONTANA, ACCORDING TO THE OFFICIAL MAP OR PLAT
ON FILE AND OF RECORD IN THE OFFICE OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY.

Commissioner Macdonald moved to adjourn
Commissioner Nygaard seconded
Meeting adjourned at 1:45 P.M.

August 11, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Frank A. Piocos, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 11:00 A.M.

Conflict of Interest: None

Minutes:

Minutes for the Regular Public Meeting of July 21, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of July 21, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Month of July 2020

No minutes were presented. No action taken.

Public Comment: None

Administrative Issues:

Approval of Bid for Concrete Work at the Courthouse

Bids not comparable. No action taken.

Update on County Road 1013 Project

Commissioner Oelkers gave an update on the culvert project on County Road 1013

Claims:

Claims for July 22, 2020 in the amount of \$148,644.58

A motion was made by Commissioner Macdonald to approve claims for July 22, 2020 in the amount of \$148,644.58, seconded by Commissioner Nygaard. Passed

Claims for August 6, 2020 in the amount of \$136,112.44

A motion was made by Commissioner Macdonald to approve the claims for August 6, 2020 in the amount of \$136,112.44, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises:

Annual Pay Raise for Detention Center Employee Keelia Brock

A motion was made by Commissioner Macdonald to approve annual pay raise for Detention Center employee Keelia Brock, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Detention Center Employee Elise Akers

A motion was made by Commissioner Macdonald to approve annual pay raise for Detention Center employee Elise Akers, seconded by Commissioner Nygaard. Passed

Six Month Pay Raise for Library Employee Silva Pronto

A motion was made by Commissioner Nygaard to approve six month pay raise for Library employee Silva Pronto, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Road Department Employee Ed Kalal

A motion was made by Commissioner Macdonald to approve annual pay raise for Road Department employee Ed Kalal, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues:

Approval of Stage One Fire Restrictions

A motion was made by Commissioner Macdonald to approve Fire Warden's recommendation for stage one fire restrictions, seconded by Commissioner Nygaard.

Passed

Discussion:

Stage one fire restriction is no open burning, no burn permits will be issued. Restrictions will be reviewed every week.

Resignation from Detention Center Employee Joshua Miller

A motion was made by Commissioner Macdonald to accept Detention Center employee Joshua Miller resignation, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners would like to thank Joshua Miller for time served with Roosevelt County.

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:10 A.M.

August 12, 2020

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Donna K. Reum, Legal Assistant for County Attorney, taking notes.

Meeting brought to order at 9:30 A.M.

New Hire:

Richard Weber, Road Department

A motion was made by Commissioner Nygaard to approve new hire Richard Weber as a part time temporary mower in the McCabe area for the Road Department, seconded by Commissioner Oelkers. Passed

Commissioner Oelkers moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 9:31 A.M.

August 17, 2020

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Nygaard to go into Special Administrative Session, seconded by Commissioner Macdonald. Passed

Meeting brought to order at 10:42 A.M.

New Hire:

Jordan Kierstead and Charles Schaffer, Road Department

A motion was made by Commissioner Nygaard to approve new hires Jordan Kierstead and Charles Schaffer as a part time temporary mower for the Road Department, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 10:43 A.M.

August 25, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Frank A. Picos, County Attorney's Office; Cheryl Hansen, Clerk and Recorder's Office; Craig Karge, Maintenance Supervisor; James Walling, Northern Plains Independent Newspaper; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 11:00 A.M.

Conflict of Interest: None

Minutes:

Minutes for the Month of July 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Month of July 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of August 10, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of August 10, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Regular Public Meeting of August 11, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of August 11, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of August 12, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of August 12, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of August 17, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of August 17, 2020, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Approval of Federal General Mail Ballot Election

No objections were heard.

Approval of MOU between Sheriff's Office and Fort Peck Tribes

A motion was made by Commissioner Macdonald to approve the MOU between the Sheriff's Office and Fort Peck Tribes regarding housing inmates, seconded by Commissioner Nygaard. Passed

Claims:

Claims for August 20, 2020 in the amount of \$168,346.26

A motion was made by Commissioner Macdonald to approve the claims for August 20, 2020 in the amount of \$168,346.26, seconded by Commissioner Nygaard. Passed

New Hire:

James Magnan, Detention Center

A motion was made by Commissioner Macdonald to table until the County budget is finalized, seconded by Commissioner Nygaard. Passed

Pay Raises: None

Additional Administrative Issues:

Resignation from Fair Board Member Myles VanGorder

A motion was made by Commissioner Nygaard to accept resignation from Fair Board member Myles VanGorder, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners would like to thank Mr. VanGorder for time served on County Board.

New Business: None

Unfinished Business:

Approval of Bid for Concrete Work at the Courthouse

A motion was made by Commissioner Macdonald to approve bid from BP Construction in the amount of \$15,900.00, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:10 A.M.

August 25, 2020

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Nygaard to go into Special Administrative Session, seconded by Commissioner Macdonald. Passed

Meeting brought to order at 1:09 P.M.

New Hire:

James Magnan, Detention Center

A motion was made by Commissioner Macdonald to approve new hire James Magnan as a Detention Officer, seconded by Commissioner Oelkers. Passed

Vote:

For: 2

Against: 1

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 1:10 P.M.

WARRANTS: PAYROLL AND CLAIMS: The Board has now completed the auditing of all claims presented for payment and ordered the following listed warrants issued:

Check #	payee/name	Check \$
-69368	GARY MACDONALD	\$ 3,326.89
-69367	DUANE NYGAARD	\$ 4,994.62
-69366	GORDON OELKERS	\$ 4,629.90
-69365	LAURIE EVANS	\$ 2,895.36
-69364	ERIKA FYFE	\$ 2,441.91
-69363	JERI TOAVS	\$ 3,275.27
-69362	JERRI GRIMSRUD	\$ 1,867.29
-69361	TRACI HARADA	\$ 2,738.10
-69360	PENNY HENDRICKSON	\$ 2,838.10
-69359	PEGGY PURVIS	\$ 2,452.21
-69358	SHELLEY ARNDT	\$ 2,409.95
-69357	DAVID BLOCK	\$ 3,135.23
-69356	BRITTANY DEAVILA	\$ 227.58
-69355	JENNA PRESSER	\$ 3,150.47
-69354	BETTY ROMO	\$ 2,595.52
-69353	LIARA BRAATEN	\$ 2,402.22
-69352	CHERYL HANSEN	\$ 3,694.05
-69351	TRACY JUVE-MIRANDA	\$ 3,489.25
-69350	LINDSEY NYGAARD	\$ 2,502.42
-69349	JAN PANKRATZ	\$ 2,542.76
-69348	AUSTIN KNUDSEN	\$ 5,905.44
-69347	FRANK PIOCOS	\$ 4,941.93
-69346	DONNA REUM	\$ 3,362.07
-69345	CHRISTA WAGNER	\$ 2,436.44
-69344	BRENDA ABRAHAM	\$ 2,116.35
-69343	ALEXANDRIA BOSTICK	\$ 2,095.26
-69342	COLE HANKS	\$ 3,363.75
-69341	CRAIG KARGE	\$ 3,101.67
-69340	CHRISTINE KILSDONK	\$ 1,941.74
-69339	STEVEN HARADA	\$ 375.14
-69338	LINDSEY MCNABB	\$ 3,272.36
-69337	CLAYTON VINE	\$ 3,358.71
-69336	DANNON GIBBY	\$ 918.85
-69335	SIBLEY JANKOVIK	\$ 927.08
-69334	MICHELLE BARSNESS	\$ 2,459.85
-69333	FRANCES HAYES	\$ 4,759.49
-69332	RHONDA MASON	\$ 1,289.46
-69331	TARRAH POITRA	\$ 2,786.20

-69330	PATRICIA PRESSER	\$	4,993.03
-69329	KARLA THOMPSON	\$	3,998.34
-69328	DARLA ZIMMERMAN	\$	2,331.10
-69327	ARTHUR ALLEN	\$	2,466.06
-69326	MICHELLE ISLE	\$	3,215.65
-69325	JEFF ADKINS	\$	3,056.09
-69324	GRANT BOYSUN	\$	2,945.23
-69323	NUFRY BOYSUN	\$	3,085.52
-69322	HARDY BRAATEN	\$	1,420.29
-69321	DAVID COMBS	\$	2,961.79
-69320	SCOTT DOORNEK	\$	3,005.51
-69319	ALAN ENGELKE	\$	645.80
-69318	JACOB GIBBY	\$	2,831.37
-69317	REX JENSEN	\$	1,934.95
-69316	EDWARD KALAL	\$	3,669.28
-69315	RYAN LAMBERT	\$	2,715.89
-69314	DEREK MCNABB	\$	3,397.77
-69313	KENNETH NORGAARD	\$	3,177.26
-69312	JARED POLAND	\$	2,465.43
-69311	ELDON PORRAS JR	\$	2,929.69
-69310	NOAH NICKOLOFF	\$	1,749.43
-69309	LUCAS OELKERS	\$	1,666.32
-69308	WILLIAM PETERSEN	\$	3,415.92
-69307	AYDEN VAHWHY	\$	1,145.27
-69306	ANGELA MILLER	\$	1,774.28
-69305	BRITTEN VANGORDER	\$	1,632.19
-69304	LINDY VANGORDER	\$	306.09
-69303	LEONA COLVIN	\$	512.93
-69302	SHEILA DUNN	\$	2,221.19
-69301	SHERI HARVEY	\$	1,080.30
-69300	JANET LIVINGSTON	\$	3,027.18
-69299	PATRICIA SILVA PRONTO	\$	2,297.41
-69298	MIRACLE SPOTTED WOLF	\$	2,673.89
-69297	JULIE BACH	\$	2,062.86
-69296	PAMELA CLARK	\$	3,263.53
-69295	ANNE HELLER	\$	2,814.47
-69294	VIRGINIA MCGINNIS	\$	456.78
-69293	ALYSSA PAUTSCH	\$	2,448.90
-69292	CAROL RASMUSSEN	\$	2,152.96
-69291	CYNTHIA WELCH	\$	2,776.22
-69290	JUDITH HEUPEL	\$	2,621.17
-69289	TRACI KJELSHUS	\$	679.91
-69288	TRACIE SMITH	\$	1,208.83
-69287	JASON BAKER	\$	4,090.32
-69286	TINA BETS HIS MEDICINE	\$	2,304.24
-69285	LOWELL BOYD JR	\$	3,065.24
-69284	TONETTA CANTRELL	\$	2,034.51
-69283	CENTENNIAL COLON	\$	4,123.36
-69282	ROBERT CORBELL	\$	2,047.14
-69281	MICHAEL ELLERTON	\$	4,720.80
-69280	JASON FREDERICK	\$	4,327.20
-69279	DEVON HUGHES-MUNDEN	\$	3,174.18
-69278	PILAR KUNZ	\$	3,775.14
-69277	TIMOTHY LINGLE	\$	4,381.76
-69276	PATRICK O'CONNOR	\$	4,396.67
-69275	DAMON SADLER	\$	3,868.93
-69274	MARY SIMONS	\$	2,452.79
-69273	JARED STANDING	\$	3,596.99
-69272	JOHN SUMMERS	\$	5,211.16
-69271	RYAN VAN KERKHOVE	\$	3,239.51
-69270	DHAREEN VILLALUZ	\$	3,660.52
-69269	JESSICA BLEDSAW	\$	2,314.12
-69268	GAYDELLA BRUNELLE	\$	2,439.22
-69267	CATHERINE DICKEY	\$	2,547.88
-69266	CARLOS GARCIA	\$	2,633.02
-69265	TIFFANY GREY BEAR	\$	2,232.02
-69264	TEGAN KELLER	\$	1,631.94
-69263	LEANN MAROTTEK	\$	2,851.07
-69262	RACHAEL PARKER	\$	3,046.13

-69261	BRANDY SUTTON		\$	3,042.97
-69260	JESSICA WALKER		\$	2,344.88
-69259	JEFFREY WOZNIAK		\$	3,375.08
-69258	ELISE AKERS		\$	2,224.66
-69257	JOHN BENAVENTE		\$	2,230.26
-69256	TROY BLOUNT		\$	3,415.76
-69255	KEELIA BROCK		\$	2,092.96
-69254	DEBRA COLLINS		\$	3,240.21
-69253	LAKOTA FLYING HORSE		\$	2,398.67
-69252	GERALD JACKSON JR		\$	2,599.14
-69251	MORTY MANNING		\$	2,087.40
-69250	RICHARD MCDONALD		\$	2,272.80
-69249	JOSHUA MILLER		\$	2,402.71
-69248	TRISTAN RANDALL		\$	2,391.83
-69247	JERRETT SMIDT		\$	1,360.35
-69246	DIGMIE TINGLIN		\$	2,989.43
-69245	ROCHELLE ROMO		\$	1,312.99
-69244	ANGELICA SUTTON		\$	1,221.67
-69243	SARAH WAGNER		\$	1,319.73
-69242	SAMUEL BOYD		\$	729.36
-69241	LYLE LAMBERT		\$	145.50
	Electronic		\$	337,619.19
-69240	HSA	WESTERN BANK	\$	2,377.88
-69239	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	28,840.60
-69238	FIT	IRS/FEDERAL DEPOSIT	\$	117,823.17
-69237	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	61,252.59
-69236	SIT	STATE TREASURER	\$	21,793.00
	Deductions		\$	232,087.24
43863	RACHAEL GILBERT		\$	1,508.41
43864	PAYTON HAUGE		\$	1,155.43
43865	LOGAN NICKOLOFF		\$	1,625.82
43866	DAKOTA SMITH		\$	1,546.39
43867	CAYDEN BOYD		\$	803.26
43868	HEATHER BOYSUN		\$	144.07
43869	RANDALL PAUTSCH		\$	252.89
43870	GLORIA GIESE		\$	1,226.71
43871	MELVIN CLARK		\$	3,147.88
43872	TYLER STERLING		\$	2,381.01
43873	MICHELLE ISLE		\$	1,797.74
	Non-Electronic		\$	15,589.61
43874	AFLAC	AFLAC	\$	4,624.44
43875	AFSCME	AFSCME	\$	562.90
43876	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
43877	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
43878	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,309.27
43879	EBMS/FLEX FEES	EBMS	\$	1,281.95
43880	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	120,813.54
43881	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	729.36
43882	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	583.04
43883	NEW YORK LIFE	NEW YORK LIFE	\$	2,006.08
43884	PEBSCO	NATIONWIDE RETIREMENT SO	\$	4,141.00
43885	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,345.00
	Deductions		\$	139,870.58
	Electronic		\$	569,706.43
	Non-Electronic		\$	155,460.19
	Total		\$	725,166.62

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$742,598.55

1000 GENERAL

101000 CASH/CASH EQUIVALENTS	\$84,266.07
2110 ROAD FUND	
101000 CASH/CASH EQUIVALENTS	\$10,379.24
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$437.04
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$11,872.33
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$1,100.49
2190 COMPREHENSIVE INSURANCE	
101000 CASH/CASH EQUIVALENTS	\$300,142.90

2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$10,450.75
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$9,480.95
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$1,129.48
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$152.05
2300 PUBLIC SAFETY	
101000 CASH/CASH EQUIVALENTS	\$895.63
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$835.66
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2800 ALCOHOL & DRUG ABUSE	
101000 CASH/CASH EQUIVALENTS	\$5,686.00
2821 GAS TAX-SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$53,301.35
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$27,069.49
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$659.86
4030 PUBLIC SAFETY CAPITAL IMPROVEMENT	
101000 CASH/CASH EQUIVALENTS	\$400.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$26.35
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$159.78
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$323.97
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$49.45
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$0.00

Total: \$518,838.92

TOTAL CLAIMS AND PAYROLL FOR JULY, 2020: \$1,261,437.47

ABATEMENTS APPROVED: 5611

FEES RECEIVED: The following fees for the month of July were received from various offices:

Clerk and Recorder	\$5,803.00
JP Wolf Point	\$1,611.00
JP Culbertson	\$8,998.00
Clerk of District Court	\$4,884.55
Sheriff	\$1,060.00

INVESTMENT INTEREST: County Treasurer Betty Romo reported the County had received investment interest for the month of July from the following:

Opportunity Bank checking Interest	\$36.53
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$
Opportunity Bank Money Market	\$124.04
First Community Bank interest Wolf Point	\$711.51
Independence Bank Savings Interest	\$68.57

DEPOSITS: The following listed checks were deposited with the County Treasurer
 \$1,830.04- Oil Royalties from Equinor to General Fund
 \$9,310.62- Oil Royalties from Kraken to General Fund
 \$6,082.10- Oil Royalties from Kraken to General Fund
 \$2,867.12- Interest on CUSIP 140420TX8 to General Fund
 \$8,536.29- FY 21 County Fuel Tax to Gasoline Tax Fund
 \$101.53- FY 21 County Fuel Tax to Road Fund
 \$6,069.46- Oil Royalties from Oasis to General Fund

\$263.86- Oil Royalties from Foundation Energy to General Fund
\$7,295.64- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund
\$508.75- Oil Royalties from White Rock to General Fund
\$1.78- Interest on CUSIP 071620-81520 to General Fund
\$899.47- Oil Royalties from Citation to General Fund
\$400.00- Tower Rent from Highway Patrol to General Fund
\$1,295.10- Oil Royalties from Equinor to General Fund

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD

OF COUNTY COMMISSIONERS

