

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JULY, 2020

July 7, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; James Walling, Northern Plains Independent Newspaper; Frank Picos and Christa Wagner, County Attorney's Office; Patty Presser, County Health Department; Ken Norgaard, Road Foreman; 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 Compensation Board Meeting of June 30, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Compensation Board Meeting of June 30, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Regular Public Meeting of June 30, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of June 30, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Month of June 2020

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

Public Comment: None

Administrative Issues:

Discussion on Non-Elected Officials Wage

A motion was made by Commissioner Nygaard to give non-elected officials a zero increase in wage, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioner Nygaard stated the Elected Officials received a near zero raise this year. Also, unions agreed to a zero increase this year. Commissioner Macdonald explained that Elected Officials received a \$1.00 raise per year just to cover deputies' longevity for this year. Commissioner Oelkers state the County insurance was increased by \$54.70 and the county pays hundred percent of insurance. It's possible that in the near future the employees are going to have to pay for part of the insurance.

Claims: None

New Hire:

Jarrett Smidt to the Detention Center

A motion was made by Commissioner Nygaard to approve new hire Jarrett Smidt to the Detention Center, seconded by Commissioner Macdonald. Passed

Cayden Boyd to the Fair Department

A motion was made by Commissioner Macdonald to approve new hire Cayden Boyd to the Fair Department, seconded by Commissioner Nygaard. Passed

Pay Raises:

Annual Pay Raise for Library Employees Sheila Dunn, Leona Colvin and Sheri Harvey

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employees Sheila Dunn, Leona Colvin and Sheri Harvey, seconded by Commissioner Nygaard. Passed

Promotional Raise for Sheriff's Office Employee Jared Standing

A motion was made by Commissioner Nygaard to approve promotional raise for Sheriff's Office employee Jared Standing as sergeant, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Road Department Employees Jared Poland and Jake Gibby

A motion was made by Commissioner Nygaard to approve annual pay raise for Road Department employees Jared Poland and Jake Gibby, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues:

New Hire of Tegan Keller to Dispatch

A motion was made by Commissioner Macdonald to approve new hire Tegan Keller to Dispatch, seconded by Commissioner Nygaard. Passed

Approval of MOU between Roosevelt County and National Native Children's Trauma Center

A motion was made by Commissioner Macdonald to approve Memorandum of Agreement between Roosevelt County and National Native Children's Trauma Center for a Nurse Practitioner, seconded by Commissioner Nygaard. Passed

Discussion:

Ms. Presser stated that the Fort Peck Tribes hired a Nurse Practitioner through a grant. At this time the Tribes does not utilize her and asked if Roosevelt County could use a Nurse Practitioner. End date of the agreement will be September 30, 2021. The nurse will be helping with COVID-19 cases and immunizations.

Approval to Cancel Agreement with Weight Watchers

A motion was made by Commissioner Nygaard to terminate agreement with Weight Watchers, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners stated that the Weight Watchers uses the Aging Services building every other Tuesdays in the evening time. Due to recent events with COVID-19 the Aging Services Coordinator has concerns about sanitization after meetings. The Aging Services is the most vulnerable place. In the agreement either party can terminate the agreement within 30 days by written notice.

Resignation from Aging Services Coordinator Michelle Isle

A motion was made by Commissioner Macdonald to accept resignation from Aging Services Coordinator Michelle Isle, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners would like to thank Mrs. Isle for time served with Roosevelt County.

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:14 A.M.

July 7, 2020**Special Administrative Meeting**

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

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

New Hire:**Robert Corbell to the Sheriff's Office**

A motion was made by Commissioner Nygaard to approve new hire Robert Corbell to the Sheriff's Office to fill recent vacant deputy position, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners stated that he will be starting at 86% of the Sheriff's salary due to having Basic Law Enforcement Certificate.

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 3:10 P.M.

July 13, 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

New Hire:

Darrell Synan to the Road Department

A motion was made by Commissioner Nygaard to approve new hire Darrell Synan to the Road Department as a seasonal employee, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:20 A.M.

July 21, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; John Bach, Interstate Engineering; Tom Nichols, County Treasurer's and Assessors Office; Frank Piosos, Austin Knudsen and Donna K Reum, County Attorney's Office; Julie Bach and Shelli Isle, Aging Services; James Walling, Northern Plains Independent Newspaper; Colleen McCarthy, MT Census; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

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

Conflict of Interest: None

Minutes:

Minutes for the Regular Public Meeting of July 7, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of July 7, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of July 7, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of July 7, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of July 13, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Special Administrative Meeting of July 13, 2020, seconded by Commissioner Macdonald. Passed

Public Comment:

Census Update

Ms. McCarthy called into the meeting to update the County about the latest census collection results. The County has a completed census rate of 38 percent. The State of Montana is currently at 56 percent and the nation is at 62 percent. For more information about the census and how you can help or participate call Ms. McCarthy at 406-433-2060 or 406-302-2226.

Growth Policy

Mr. Bach mentioned the county's growth policy questionnaire has received 130 responses so far. The questionnaire will be open until November or December 2020.

Administrative Issues:

Approval to move Julie Bach to Department Head

A motion was made by Commissioner Macdonald to approve Julie Bach as Department Head of Aging Services, seconded by Commissioner Nygaard. Passed

Appoint Helen Welte to Library Board

A motion was made by Commissioner Macdonald to appoint Helen Welte to the Library Board, seconded by Commissioner Nygaard. Passed

Approval to Renew Agreement with TQN Consulting LLC

A motion was made by Commissioner Macdonald to renew agreement with TQN Consulting LLC, seconded by Commissioner Nygaard. Passed

Approval of Investments and Pledged Securities, Treasurer's Office

A motion was made by Commissioner Nygaard to approve the Investments and Pledge Securities for June 30, 2020, seconded by Commissioner Macdonald. Passed

Approval of Tax Refund on Averill Property

A motion was made by Commissioner Nygaard to approve tax refund on Averill property, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioner Oelkers stated that the Department of Revenue made an error by adding a mobile home twice on property that is not there. Department of Revenue has it fixed for 2020.

Vote:

For: 2

Abstain: 1

Advertise to Bid on County Owned Lot on Main Street of Wolf Point

A motion was made by Commissioner Nygaard to approve advertise for sealed bids on County owned lot on Main Street of Wolf Point, seconded by Commissioner Macdonald. Passed

Open Bids for Westendorf TA- 46 loader frame

Commissioner Oelkers opened the one bid that was received. Bid from Jared Poland in the amount of \$3,000.00.

A motion was made by Commissioner Nygaard to approve bid from Jared Poland in the amount of \$3,000.00, seconded by Commissioner Macdonald. Passed

Claims:

Claims for June 30, 2020 in the amount of \$187,594.04

A motion was made by Commissioner Nygaard to approve claims for June 30, 2020 in the amount of \$187,594.04, seconded by Commissioner Macdonald. Passed

Claims for July 13, 2020 in the amount of \$370,194.34

A motion was made by Commissioner Nygaard to approve claims for July 13, 2020 in the amount of \$370,194.34, seconded by Commissioner Macdonald. Passed

New Hire: None

Pay Raises:

Annual Pay Raise for Dispatch Employee Leann Marottek

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Leann Marottek from Grade 1 Range 6 to Grade 1 Range 7, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Treasurer's Office Employee Shelley Arndt

A motion was made by Commissioner Nygaard to approve annual pay raise for Treasurer's Office employee Shelley Arndt from Grade 3 Range 3 to Grade 3 Range 4, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Treasurer's Office Employee Brittany Deavila

A motion was made by Commissioner Macdonald to approve annual pay raise for Treasurer's Office employee Brittany Deavila from Grade 2 Range 4 to Grade 2 Range 5, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues:

Approval of Resolution 2021-1, Salaries for County Officials

A motion was made by Commissioner Macdonald to approve Resolution 2021-1 setting salaries for County Officials, seconded by Commissioner Nygaard. Passed

Approval of Resolution 2021-2, Salaries for County Attorney

A motion was made by Commissioner Macdonald to approve Resolution 2021-1 setting salary for County Attorney, seconded by Commissioner Nygaard. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:25 A.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: \$762,804.46

1000 GENERAL

| | |
|---------------------------------|--------------|
| 101000 CASH/CASH EQUIVALENTS | \$138,814.85 |
| 2110 ROAD FUND | |
| 101000 CASH/CASH EQUIVALENTS | \$29,380.40 |
| 2140 NOXIOUS WEED | |
| 101000 CASH/CASH EQUIVALENTS | \$17,543.18 |
| 2150 PRED ANIMAL CONTROL-SHEEP | |
| 101000 CASH/CASH EQUIVALENTS | \$493.20 |
| 2155 PRED ANIMAL CONTROL-CATTLE | |
| 101000 CASH/CASH EQUIVALENTS | \$2,126.25 |
| 2160 COUNTY FAIR FUND | |
| 101000 CASH/CASH EQUIVALENTS | \$943.21 |
| 2170 AIRPORT | |
| 101000 CASH/CASH EQUIVALENTS | \$47,520.97 |
| 2200 MOSQUITO CONTROL | |
| 101000 CASH/CASH EQUIVALENTS | \$31,967.49 |
| 2220 LIBRARY | |
| 101000 CASH/CASH EQUIVALENTS | \$18,096.45 |
| 2280 SENIOR CITIZENS | |
| 101000 CASH/CASH EQUIVALENTS | \$16,982.85 |
| 2290 EXTENSION SERVICE | |
| 101000 CASH/CASH EQUIVALENTS | \$17,151.36 |
| 2300 PUBLIC SAFETY | |
| 101000 CASH/CASH EQUIVALENTS | \$99,184.47 |
| 2360 ROOSEVELT CO MUSEUM | |
| 101000 CASH/CASH EQUIVALENTS | \$555.16 |
| 2390 DRUG FORFEITURE & SEIZURE | |
| 101000 CASH/CASH EQUIVALENTS | \$300.00 |
| 2460 MCCABE SPECIAL | |
| 101000 CASH/CASH EQUIVALENTS | \$20.08 |
| 2795 COMMUNITY OF BROCKTON | |
| 101000 CASH/CASH EQUIVALENTS | \$1,005.36 |
| 2850 911 EMERGENCY | |
| 101000 CASH/CASH EQUIVALENTS | \$3,437.51 |
| 2979 CFDC-BIOTERRORISM GRANT | |
| 101000 CASH/CASH EQUIVALENTS | \$2,030.87 |
| 5210 WATER OPERAT-BROCKTON | |
| 101000 CASH/CASH EQUIVALENTS | \$378.13 |
| 5310 SEWER OPERAT-BROCKTON | |
| 101000 CASH/CASH EQUIVALENTS | \$116.05 |
| 5410 SOLID WASTE OPER-BROCKTON | |
| 101000 CASH/CASH EQUIVALENTS | \$5,346.64 |
| 7200 RURAL FIRE DISTRICT 64 | |
| 101000 CASH/CASH EQUIVALENTS | \$32,843.93 |
| 7371 HOSPITAL 1 & 9 | |

| | |
|------------------------------|--------------|
| 101000 CASH/CASH EQUIVALENTS | \$307,773.37 |
| 7380 WOLF POINT TV | |
| 101000 CASH/CASH EQUIVALENTS | \$772.75 |
| 7385 POPLAR TV | |
| 101000 CASH/CASH EQUIVALENTS | \$353.42 |

Total: \$775,137.95

TOTAL CLAIMS AND PAYROLL FOR JUNE, 2020: \$1,537,942.41

ABATEMENTS APPROVED: 5610

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

| | |
|-------------------------|------------|
| Clerk and Recorder | \$4,945.25 |
| JP Wolf Point | \$1,215.00 |
| JP Culbertson | \$5,500.00 |
| Clerk of District Court | \$2,905.08 |
| Sheriff | \$ |

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

| | |
|--|------------|
| Opportunity Bank checking Interest | \$57.61 |
| Opportunity Bank Savings Interest | \$307.41 |
| Opportunity Bank STIP Interest | \$9,840.69 |
| Opportunity Bank Money Market | \$ |
| First Community Bank interest Wolf Point | \$816.82 |
| Independence Bank Savings Interest | \$70.76 |

DEPOSITS: The following listed checks were deposited with the County Treasurer

- \$3,570.59- Oil Royalties from Kraken to General Fund
- \$6,223.22- Oil Royalties from Kraken to General Fund
- \$400.00- Tower Rent from Highway Patrol to General Fund
- \$337.00- Oil Royalties from Samson to General Fund
- \$2,569.74- Oil Royalties from Oasis to General Fund
- \$200.00- Tower Rent from McCone County to General Fund
- \$1,994.10- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund
- \$300.00- Approach Permit from LLC Telecom to Road Fund
- \$300.00- Approach Permit from Tsavoil LLC to Road Fund
- \$30.00- Purchased Six Blades from Odis Matthews to Road Fund
- \$500.00- Reimbursement from City of Bainville for Attorney Services to General Fund
- \$210.56- Oil Royalties from White Rock to General Fund
- \$2,930.14- Interest on CUSIP# 02587DA57 to General Fund
- \$8,536.33- FY 21 County Fuel Tax to Gasoline Tax Fund
- \$101.48- FY 21 County Fuel Tax to Road Fund
- \$195.67- Oil Royalties from Citation to General Fund
- \$410.47- Oil Royalties from Darrah to General Fund
- \$13,739.10- TSEP Capital Improvement Plan Grant to General Fund
- \$110,245.86- Oil and Gas Severance Tax to General Fund
- \$74,749.96- Oil and Gas Severance Tax to Road Fund
- \$13,628.44- Oil and Gas Severance Tax to Bridge Fund
- \$7,227.21- Oil and Gas Severance Tax to Noxious Weed Fund
- \$7,805.38- Oil and Gas Severance Tax to County Fair Fund
- \$2,622.44- Oil and Gas Severance Tax to Airport Fund
- \$10,283.28- Oil and Gas Severance Tax to Comprehensive Insurance Fund
- \$16,746.47- Oil and Gas Severance Tax to Library Fund
- \$13,834.94- Oil and Gas Severance Tax to Senior Citizen Fund
- \$5,657.87- Oil and Gas Severance Tax to Extension Services Fund
- \$102,894.76- Oil and Gas Severance Tax to Public Safety Fund
- \$1,156.35- Oil and Gas Severance Tax to Roosevelt County Museum Fund

\$19,947.09- Oil and Gas Severance Tax to Rural Fire District 64 Fund
\$10,964.70- Oil and Gas Severance Tax to Hospital 1 & 9 Fund
\$14,454.41- Oil and Gas Severance Tax to Hospital 17, 64 & 65 Fund
\$14,041.43- Oil and Gas Severance Tax to Hospital 3 & 45 Fund
\$108,476.88- Oil and Gas Severance Tax to Elementary Retirement Fund
\$80,511.03- Oil and Gas Severance Tax to High School Retirement Fund
\$29,932.19- Oil and Gas Severance Tax to Transportation Elementary/ High School Fund
\$1,249.18- Reimbursement from City of Wolf Point for JP Secretary to General Fund

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD

OF COUNTY COMMISSIONERS

