

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

### ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JUNE 2021

June 1, 2021

#### Regular Public Meeting

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Bill VanderWeele, Northern Plains Independent Newspaper; Erika Fyfe and Donna K. Reum, County Attorney's Office; Clayton Vine, GIS; Bill Juve; Laura Krauth, Friends of Library; Matt McGowan and David Seitz, Seitz Insurance; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** April Keen, Hub Insurance

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

**Conflict of Interest:** None

#### Minutes:

##### Minutes for the Regular Public Meeting of May 18, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of May 18, 2021, seconded by Commissioner Nygaard. Passed

##### Minutes for the Growth Policy Meeting of May 18, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the growth policy meeting of May 18, 2021, seconded by Commissioner Nygaard. Passed

##### Minutes for the Special Administrative Meeting of May 19, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of May 19, 2021, seconded by Commissioner Macdonald. Passed

##### Minutes for the Special Administrative Meeting of May 19, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of May 19, 2021, seconded by Commissioner Macdonald. Passed

##### Minutes for the Month of May 2021

A motion was made by Commissioner Nygaard to approve the minutes for the month of May 2021, seconded by Commissioner Macdonald. Passed

#### Public Comment:

Mr. Juve expressed his concerns on the Cares Act stipend.

#### Administrative Issues:

##### Approval of the Growth Policy 2021

A motion was made by Commissioner Macdonald to approve the growth policy 2021, seconded by Commissioner Nygaard. Passed

##### Aging Service Request to Approve Bids for Fiscal Year 2022 Congregate Meals

A motion was made by Commissioner Macdonald to approve bid from Buckhorn in the amount of \$9.00, seconded by Commissioner Nygaard. Passed

A motion was made by Commissioner Nygaard to approve bid from Northeast Montana Health Services in the amount of \$13.50 for the meal and \$3.50 for the delivery charge and Roosevelt Medical Center for Meals on Wheels in the amount of \$9.00 for the meal and \$5.50 for delivery, seconded by Commissioner Macdonald. Passed

##### Discussion on Library Basement

Mrs. Krauth stated that she received bids for the basement project at the library. One bid is to add outlets and the other bid is for drywall materials and will have a member of the library install.

A motion was made by Commissioner Macdonald to approve bid from Sand Electric in the amount of \$3,490.00 to add outlets and bid from Farmers Union Lumber in the amount of \$2,218.54 for drywall materials, seconded by Commissioner Nygaard. Passed

##### Vote on Agent for the County Property Casualty Insurance

A motion was made by Commissioner Nygaard to go into discussion, seconded by Commissioner Macdonald. Passed

#### Discussion:

Seitz Insurance explained what they could do for the County. Hub Insurance explained what they could do for the County. Hub Insurance is the agent for property casualty. Seitz Insurance

is the agent for Workman's Comp. Seitz mentioned they have the tools for the risk management/safety program. Seitz would have a local agent and possibly put an office in Roosevelt County. It was mentioned that Hub Insurance has always been local.

A motion was made by Commissioner Macdonald to table for one week, seconded by Commissioner Nygaard. Passed

**Interstate Engineering Request to Approve Final Pay for Bishop Inc on Road 1013 Culvert Project**

A motion was made by Commissioner Nygaard to approve the final pay for Bishop Inc. on county road 1013 culvert project in the amount of \$140,198.77, seconded by Commissioner Macdonald. Passed

**Interstate Engineering Request to Approve the Certification of Substantial Completion on County Road 1013 Culvert Project**

Mr. Bach explained that this would close the contract and the one-year warranty starts.

A motion was made by Commissioner Macdonald to approve the certification of substantial completion on county road 1013 culvert project, seconded by Commissioner Nygaard. Passed

**Claims:**

**Claims for May 20, 2021 in the amount of \$392,960.70**

A motion was made by Commissioner Nygaard to approve the claims for May 20, 2021 in the amount of \$392,960.70, seconded by Commissioner Macdonald. Passed

**New Hire:**

**Summer Lyon to the Fair Office**

A motion was made by Commissioner Nygaard to approve new hire Summer Lyon to the Fair, seconded by Commissioner Macdonald. Passed

**Emma Torgerson to the Extension Office**

A motion was made by Commissioner Nygaard to approve new hire Emma Torgerson to the Extension Office as an intern for the Ag Program, seconded by Commissioner Macdonald. Passed

**Pay Raises:**

**Annual Pay Raise for Sheriff's Office Employee Robert Corbell**

A motion was made by Commissioner Nygaard to approve annual pay raise for Sheriff's Office employee Robert Corbel, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Sheriff's Office Employees Devon Hughes-Munden, Damon Sadler and Michael Ellerton**

A motion was made by Commissioner Nygaard to approve annual pay raise for Sheriff's Office employees Devon Hughes-Munden, Damon Sadler and Michael Ellerton, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Sheriff's Office Employee Centennial Colon**

A motion was made by Commissioner Nygaard to approve annual pay raise for Sheriff's Office employee Centennial Colon, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Road Department Employee Rex Jensen**

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

**Annual Pay Raise for Road Department Employee Ryan Lambert**

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

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:53 A.M.

**June 1, 2021**

**Teamsters Union Negotiations**

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

**On the Phone:** Jim Stone, Teamsters Union Representative

Commissioner Oelkers called the meeting to order at 1:00 P.M.

### **911 Center Proposal and County Agreed to**

**1. NEW: F.** Scheduled overtime shall be offered by seniority to the senior employee. If the senior employee turns the overtime down, the employer will move down the seniority list until the hours are filled. If the hours are not filled after using this process the Supervisor may work in those hours.

If an employee calls off, the hours will be temporarily filled by the person(s) ending their shift or if no one is available may be worked by the Supervisor. If this is a full shift the employer will call the employees working the next shift, by seniority, to see if they would like to come in early to fill part of that shift.

### **2. ARTICLE 20. Health Insurance**

Employer to pay all increases.

### **3. ARTICLE 24. Wages and Longevity Pay**

2.75% increase of existing pay schedule 2<sup>nd</sup> Year same as other county employees.

### **4. ARTICLE 25. Term of Agreement**

Two Years: July 1, 2021 through June 30, 2023

### **Sheriff's Office Proposal and County Agreed to**

### **1. ARTICLE 20. Health Insurance**

Employer to pay all increases.

### **2. ARTICLE 21. Uniforms**

**(A)** The County shall provide a uniform according to standard to all employees who are required to wear a uniform or who are given the option to wear a uniform. Detention Officers and Deputies shall receive a full complement of uniforms. This The employer, on November 15<sup>th</sup> of each year, shall supply uniforms consisting of four (4) shirts with all the emblems and patches sewn on and two (2) pairs of pants. The Employer shall replace uniforms that are damaged during work on a one for one basis as needed by the Employee during the year.

**(C)** The County shall reimburse each employee up to two hundred dollars (\$200.00) per year for the purchase of boots or other equipment.

All current non-deputy employees shall receive a minimum increase of two dollars (\$2.00). Commissioners offering 2.75% increase off the existing pay schedule. 2<sup>nd</sup> year same as other county employees.

### **3. ARTICLE 25. Term of Agreement**

Two Years: July 1, 2021 through June 30, 2023

Mr. Stone will send these items to vote on by the members and the votes are due by June 11, 2021. Commissioner mentioned that the Agreement needs to be signed before July 1, 2021.

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 1:15 A.M.

**June 7, 2021**

### **Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, 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 Hires:**

**Rehire Heather Pautsch to the Mosquito District**

A motion was made by Commissioner Nygaard to approve rehire Heather Pautsch to the Mosquito District as a sprayer with a .50 cent raise, seconded by Commissioner Macdonald. Passed

**Rehire Randy Pautsch to the Mosquito District**

A motion was made by Commissioner Nygaard to approve rehire Randy Pautsch to the Mosquito District as a sprayer with a .50 cent raise, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Sheriff's Office Employee Dhareen Villaluz**

A motion was made by Commissioner Nygaard to approve annual pay raise for Sheriff's Office employee Dhareen Villaluz, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 12:45 P.M.

**June 9, 2021****Siren Project Bid Opening**

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

Commissioner Oelkers called the meeting to order at 11:30 A.M.

**Bid Opening:**

Commissioner Oelkers stated they received only one bid for this project. The bid is from Industrial Communications, which is not a formal bid just a proposal. Commissioner Oelkers asked the DES Coordinator, Lindsey McNabb to see if the system maintenance contract for five years can be changed. Mrs. McNabb will get clarification on this.

A motion was made by Commissioner Nygaard to accept proposal from Industrial Communications in the amount of \$219,751.00. Industrial Communications needs to get with John Bach with Interstate Engineering to finish the bid bond and assorted documentation, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 11:36 A.M.

**June 22, 2021****Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald (via phone), Members; Bill VanderWeele, Northern Plains Independent Newspaper; Nancy Hamilton, Safety Coordinator; Clayton Vine, GIS; John Bach, Interstate Engineering; April Keen, HUB Insurance; Frank Piocos, Donna K. Reum and Erika Fyfe (taking notes), County Attorney's Office; Bill Juve.

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

**Conflict of Interest:** None

**Minutes:****Minutes for the Regular Public Meeting of June 1, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of June 1, 2021, seconded by Commissioner Macdonald. Passed

**Minutes for the Teamsters Union Negotiations June 1, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the Teamsters Union negotiations of June 1, 2021, seconded by Commissioner Macdonald. Passed

**Minutes for the Special Administrative Meeting of June 7, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of June 7, 2021, seconded by Commissioner Macdonald. Passed

**Minutes for the Siren Bid Opening of June 9, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the siren bid opening of June 9, 2021 for \$219,751.00 covering Wolf Point, Brockton, Culbertson and Bainville, seconded by Commissioner Macdonald. Passed

**Public Comment:**

Mr. Juve presented a 'Bill of Rights' poster to the Roosevelt County residents and requested it be displayed where the public can view it.

**Administrative Issues:**

**Approval of Task Order for County Road 2031 Slab Replacement Project**

A motion was made by Commissioner Nygaard to approve Interstate Engineering Task Order for County Road 2031 slab replacement project that is a \$50,000 estimate, \$26,000 project, seconded by Commissioner Macdonald. Passed

**Approval of Resolution 2021-20, Transfer Funds**

A motion was made by Commissioner Nygaard to approve Resolution 2021-20, transfer funds in the amount of \$4,760.00 moved to the insurance fund, seconded by Commissioner Macdonald. Passed

**RESOLUTION 2021-20**

**A RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to transfer appropriations within the General Fund from the County Building Department Machinery & Equipment line item to the County Building Transfer to Other Funds line item; to transfer these funds to the Comprehensive Insurance Fund to increase the expenditure appropriations and revenue appropriations.

**WHEREAS**, appropriations in the amount of \$4,760.00 are available in the County Building Machinery and Equipment line item in General Fund; and

**WHEREAS**, an increase of \$4,760.00 is needed in the expenditure and revenue appropriations in the Comprehensive Insurance Fund in order to fund the increase in the liability insurance premium for the 2020-2021 fiscal year;

**NOW, THEREFORE, BE IT RESOLVED** by the Roosevelt County Commissioners that:

1. \$4,760.00 be transferred within the General Fund from the County Building Machinery & Equipment (1000-120-41200-940) line item into the County Building Transfer to Other Funds (1000-120-521000-820) line item.
2. \$4,760.00 be transferred to the Comprehensive Insurance Fund to increase appropriations in the expenditure Fixed Charges (2190-329-510330-500) line item and the Interfund Transfer revenue (2190-383000) line item.
3. That said authorization is effective immediately.

DATED this 22 day of June 2021.

BOARD OF COUNTY COMMISSIONER ROOSEVELT COUNTY

/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 Commissioners

**Approval to Remove Brockton ESN Numbers**

A motion was made by Commissioner Nygaard to approve removing Brockton ESN numbers, seconded by Commissioner Macdonald. Passed

Mr. Vine, GIS, expressed the need to clear up the numbering for this area.

**Approval of Annual Salary Schedule Cost of Living Increase**

A motion was made by Commissioner Nygaard to approve annual salary schedule cost of living increase of 2.75%, seconded by Commissioner Macdonald. Passed

**Approval of Public Health Cost of Living Increase**

A motion was made by Commissioner Nygaard to approve Public Health cost of living increase of \$1.27 per hour, seconded by Commissioner Macdonald. Passed

**Approval of Weed and Fair Departments Cost of Living Increase**

A motion was made by Commissioner Nygaard to approve Weed and Fair Departments cost of living increase of 2.75%, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald sustained from voting.

**Approval of the Dispatch and Sheriff's Office Union Agreements**

A motion was made by Commissioner Nygaard to approve Dispatch and Sheriff's Office Union Agreement, cost of living increase of 2.75%, seconded by Commissioner Macdonald. Passed

A motion was made by Commissioner Nygaard to approve Undersheriff to receive 98% of Sheriff's wages, seconded by Commissioner Macdonald. Passed

**Claims:**

**Claims for June 10, 2021 in the amount of \$319,496.13**

A motion was made by Commissioner Nygaard to approve the claims for June 10, 2021 in the amount of \$319,496.13, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 11:18 A.M.

**June 30, 2021**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Bill VanderWee, Northern Plains Independent; Christa Wagner (taking notes) County Attorney's Office.

A motion was made by Commissioner Nygaard to go into special administrative session, seconded by Commissioner Macdonald. Passed

**Administrative Issues:**

**Approval of Resolution 2021-21, Stonegarden Grant**

A motion was made by Commissioner Macdonald to approve Resolution 2021-21, \$30,350.01 to Stonegarden grant, seconded by Commissioner Nygaard. Passed

**RESOLUTION NO. 2021-21**

**A RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to increase the Supplies-Small Equipment expenditure line item in the Stonegarden Grant and to increase the revenue line item in the Stonegarden Grant within the Public Safety Fund.

**WHEREAS**, monies in the amount of \$30,350.01, have been made available from the Department of Homeland Security through the State of Montana for the purchase of radios.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Roosevelt County, Montana as follows:

1. That the following expenditure Supplies-Small Equipment line item be increased in the amount of \$30,350.01. (2300-525-4420135-215)
2. That there be an increase in the Stonegarden Grant Revenue line item of \$30,350.01. (2300-331112)
3. That said increase authorization is effective immediately.

**DATED** this 30<sup>th</sup> day of June, 2021.

BOARD OF COUNTY COMMISSIONER

/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 Commissioners

**Approval of Resolution 2021-22, Stonegarden Grant**

A motion was made by Commissioner Nygaard to approve Resolution 2021-22, \$30,487.85 to Stonegarden grant, seconded by Commissioner Macdonald. Passed

**RESOLUTION NO. 2021-22**

A **RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to increase the Personal Services expenditure line item in the Stonegarden Grant and to increase the revenue line item in the Stonegarden Grant within the Public Safety Fund.

**WHEREAS**, more monies in the amount of \$30,487.85, have been made available from the Department of Homeland Security through the State of Montana for overtime hours.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Roosevelt County, Montana as follows:

1. That the following expenditure Supplies-Small Equipment line item be increased in the amount of \$30,487.85. (2300-525-4420135-100)
2. That there be an increase in the Stonegarden Grant Revenue line item of \$30,487.85. (2300-331112)
3. That said increase authorization is effective immediately.

**DATED** this 30<sup>th</sup> day of June, 2021.

**BOARD OF COUNTY COMMISSIONER**

/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 Commissioners

Commissioner Nygaard moved to adjourn.  
Commissioner Macdonald seconded  
Meeting adjourned at 10:10 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 \$
-68116	GARY MACDONALD	\$ 3,332.47
-68115	DUANE NYGAARD	\$ 3,845.93
-68114	GORDON OELKERS	\$ 4,468.25
-68113	LAURIE EVANS	\$ 3,241.17
-68112	JERI TOAVS	\$ 3,278.52
-68111	JERRI GRIMSRUD	\$ 1,934.69
-68110	TRACI HARADA	\$ 2,738.57
-68109	PENNY HENDRICKSON	\$ 2,838.57
-68108	PEGGY PURVIS	\$ 2,524.11
-68107	SHELLEY ARNDT	\$ 2,412.45
-68106	DAVID BLOCK	\$ 3,141.48
-68105	BRITTANY DEAVILA	\$ 1,026.72
-68104	JENNA PRESSER	\$ 3,186.93
-68103	BETTY ROMO	\$ 2,601.77
-68102	CARLY TATTOO	\$ 1,065.18
-68101	CHERYL HANSEN	\$ 3,695.71
-68100	TRACY JUVE-MIRANDA	\$ 3,490.91
-68099	LINDSEY NYGAARD	\$ 2,866.88
-68098	JAN PANKRATZ	\$ 2,546.01
-68097	MARIA RYAN	\$ 2,628.37
-68096	ERIKA FYFE	\$ 2,609.68
-68095	FRANK PIOCOS	\$ 5,753.65
-68094	DONNA REUM	\$ 3,501.51

-68093	CHRISTA WAGNER	\$	2,508.34
-68092	BRENDA ABRAHAM	\$	2,118.02
-68091	CAMARILLO BURSHIA	\$	2,490.30
-68090	COLE HANKS	\$	3,287.00
-68089	CRAIG KARGE	\$	3,048.31
-68088	CHRISTINE KILSDONK	\$	2,186.63
-68087	STEVEN HARADA	\$	356.04
-68086	LINDSEY MCNABB	\$	3,222.22
-68085	CLAYTON VINE	\$	3,359.17
-68084	DANNON GIBBY	\$	918.85
-68083	SIBLEY JANKOVIK	\$	927.08
-68082	MICHELLE BARSNESS	\$	2,222.35
-68081	FRANCES HAYES	\$	4,166.78
-68080	KATHLEEN MACDONALD	\$	549.24
-68079	TARRAH POITRA	\$	3,053.75
-68078	PATRICIA PRESSER	\$	4,281.82
-68077	KARLA THOMPSON	\$	185.67
-68076	LOIS TUFTON	\$	1,671.58
-68075	BONNIE WEMMER	\$	75.10
-68074	DARLA ZIMMERMAN	\$	2,402.00
-68073	ARTHUR ALLEN	\$	2,242.75
-68072	JEFF ADKINS	\$	2,460.77
-68071	GRANT BOYSUN	\$	2,947.78
-68070	NUFRY BOYSUN	\$	3,091.07
-68069	DAVID COMBS	\$	2,967.34
-68068	SCOTT DOORNEK	\$	3,006.48
-68067	ALAN ENGELKE	\$	387.49
-68066	JACOB GIBBY	\$	2,836.92
-68065	REX JENSEN	\$	1,936.69
-68064	EDWARD KALAL	\$	3,516.62
-68063	RYAN LAMBERT	\$	2,771.73
-68062	DEREK MCNABB	\$	3,398.73
-68061	KENNETH NORGAARD	\$	3,183.51
-68060	JARED POLAND	\$	2,645.96
-68059	ELDON PORRAS JR	\$	3,039.77
-68058	WILLIAM PETERSEN	\$	3,029.59
-68057	GARRET MARTIN	\$	269.28
-68056	ANGELA MILLER	\$	1,586.99
-68055	BRITTEN VANGORDER	\$	452.84
-68054	LEONA COLVIN	\$	512.93
-68053	SHEILA DUNN	\$	2,224.44
-68052	SHERI HARVEY	\$	1,082.80
-68051	JANET LIVINGSTON	\$	3,033.43
-68050	PATRICIA SILVA PRONTO	\$	2,309.35
-68049	MIRACLE SPOTTED WOLF	\$	2,675.14
-68048	JULIE BACH	\$	3,079.71
-68047	PAMELA CLARK	\$	2,702.55
-68046	ANNE HELLER	\$	2,397.19
-68045	VIRGINIA MCGINNIS	\$	482.08
-68044	ALYSSA PAUTSCH	\$	578.15
-68043	CAROL RASMUSSEN	\$	2,105.33
-68042	CYNTHIA WELCH	\$	2,348.19
-68041	JUDITH HEUPEL	\$	2,624.42
-68040	JASON BAKER	\$	3,268.18
-68039	TINA BETS HIS MEDICINE	\$	2,342.96
-68038	LOWELL BOYD JR	\$	3,100.14
-68037	CENTENNIAL COLON	\$	3,495.30
-68036	ROBERT CORBELL	\$	3,824.86
-68035	MICHAEL ELLERTON	\$	3,828.15
-68034	JASON FREDERICK	\$	4,365.07
-68033	DEVON HUGHES-MUNDEN	\$	3,428.65
-68032	PILAR KUNZ	\$	3,861.22
-68031	TIMOTHY LINGLE	\$	4,613.23
-68030	PATRICK O'CONNOR	\$	4,336.71
-68029	RACHAEL PARKER	\$	2,466.46
-68028	DAMON SADLER	\$	3,145.68
-68027	MARY SIMONS	\$	2,477.93
-68026	JARED STANDING	\$	3,825.97
-68025	JOHN SUMMERS	\$	5,208.89



-68024	DHAREEN VILLALUZ	\$	3,692.90
-68023	GAYDELLA BRUNELLE	\$	3,020.69
-68022	CATHERINE DICKEY	\$	2,837.04
-68021	CARLOS GARCIA	\$	2,836.47
-68020	TIFFANY GREY BEAR	\$	2,271.58
-68019	LEANN MAROTTEK	\$	2,246.76
-68018	DREW REUM	\$	1,719.96
-68017	BRANDY SUTTON	\$	3,267.77
-68016	JEFFREY WOZNIAK	\$	3,931.14
-68015	ELISE AKERS	\$	2,142.30
-68014	TROY BLOUNT	\$	3,216.23
-68013	KEELIA BROCK	\$	2,082.30
-68012	DEBRA COLLINS	\$	2,829.00
-68011	DENISE DREW	\$	2,268.86
-68010	LAKOTA FLYING HORSE	\$	2,279.82
-68009	GERALD JACKSON JR	\$	2,380.37
-68008	JAMES MAGNAN	\$	1,929.08
-68007	RICHARD MCDONALD	\$	2,405.13
-68006	JOSHUA MILLER	\$	2,148.69
-68005	JERRETT SMIDT	\$	2,289.46
-68004	JARED TAYLOR	\$	1,965.73
-68003	DIGMIE TINGLIN	\$	1,511.17
-68002	DOUGLAS JESSEN	\$	379.87
-68001	SARAH WAGNER	\$	400.44
-68000	SAMUEL BOYD	\$	776.72
-67999	LYLE LAMBERT	\$	291.00
	Electronic	\$	300,397.68
-67998	HSA WESTERN BANK	\$	2,082.05
-67997	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	26,803.98
-67996	FIT IRS/FEDERAL DEPOSIT	\$	101,814.01
-67995	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	55,284.37
-67994	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	18.01
-67993	SIT STATE TREASURER	\$	18,775.00
	Deductions	\$	204,777.42
44069	CLAYTON VANGORDER	\$	331.16
44070	CLARICE CHALLSTROM	\$	246.80
44071	GLORIA GIESE	\$	1,100.10
44072	MELVIN CLARK	\$	3,202.74
44073	TYLER STERLING	\$	2,308.24
44074	DIGMIE TINGLIN	\$	2,069.21
	Non- Electronic	\$	9,258.25
44075	AFLAC AFLAC	\$	4,310.62
44076	AFSCME AFSCME	\$	528.00
44077	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	188.00
44078	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	486.00
44079	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,212.62
44080	EBMS/FLEX FEES EBMS	\$	1,281.95
44081	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	\$	110,978.27
44082	GARNISHMENT/MDR MT DEPT OF REVENUE	\$	730.17
44083	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	\$	532.32
44084	NEW YORK LIFE NEW YORK LIFE	\$	2,232.03
44085	PEBSCO NATIONWIDE RETIREMENT SO	\$	2,100.00
44086	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	\$	1,957.00
44087	WAGE GARNISHMEN WIP SERVICES, LLC	\$	162.67
	Deductions	\$	127,699.65
	Electronic	\$	505,175.10
	Non-Electronic	\$	136,957.90
	Total	\$	642,133.00

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$657,145.56**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$87,534.26
2110 ROAD FUND	
101000 CASH/CASH EQUIVALENTS	\$60,166.66
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$1,102.98
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$676.70
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$1,654.76

2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$12,793.34
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$9,200.41
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$4,931.85
2300 PUBLIC SAFETY	
101000 CASH/CASH EQUIVALENTS	\$40,430.95
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$469.23
2390 DRUG FORFEITURE & SEIZURE	
101000 CASH/CASH EQUIVALENTS	\$1,041.48
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$6.46
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$365.12
2840 NOXIOUS WEED GRANT	
101000 CASH/CASH EQUIVALENTS	\$14,862.73
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$4,428.75
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$90.86
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$73.83
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$175.61
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$3,293.44
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$2,464.00
7374 HOSPITAL 3 & 45	
101000 CASH/CASH EQUIVALENTS	\$280,157.29
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$363.14
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$27.03
Total:	\$526,310.88

**TOTAL CLAIMS AND PAYROLL FOR MAY 2021: \$1,183,456.44**

**ABATEMENTS APPROVED: 5664-5669**

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

Clerk and Recorder	\$5,521.75
JP Wolf Point	\$785.00
JP Culbertson	\$8,980.00
Clerk of District Court	\$5,460.24
Sheriff	\$935.00

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

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$196.93
Opportunity Bank STIP Interest	\$1,880.13
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$545.42
Independence Bank Savings Interest	\$

**DEPOSITS:** The following listed checks were deposited with the County Treasurer  
**\$27,312.87-** Oil Royalties from Kraken to General Fund.  
**\$1,271.14-** Reimbursement from City of Wolf Point for JP/ City Attorney to General Fund.  
**\$300.00-** Approach permit fee from Fort Peck Tribes to Road Fund.

\$143.64- Oil Royalties from Poplar Resources 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.  
 \$16,080.31- Oil Royalties from Oasis Petroleum to General Fund.  
 \$2,622.15- Oil Royalties from EOG to General Fund.  
 \$73,014.55- FY 21 Fourth Quarter Entitlement Share to General Fund.  
 \$54,106.06- FY 21 Fourth Quarter Entitlement Share to Road Fund.  
 \$9,880.48- FY 21 Fourth Quarter Entitlement Share to Bridge Fund.  
 \$2,781.28- FY 21 Fourth Quarter Entitlement Share to Noxious Weed Fund.  
 \$2,948.66- FY 21 Fourth Quarter Entitlement Share to County Fair Fund.  
 \$1,244.31- FY 21 Fourth Quarter Entitlement Share to Airport Fund.  
 \$3,855.54- FY 21 Fourth Quarter Entitlement Share to Comprehensive Insurance Fund.  
 \$1,161.16- FY 21 Fourth Quarter Entitlement Share to Mosquito Control Fund.  
 \$8,270.73- FY 21 Fourth Quarter Entitlement Share to Library Fund.  
 \$2,140.88- FY 21 Fourth Quarter Entitlement Share to Senior Citizen Fund.  
 \$2,986.68- FY 21 Fourth Quarter Entitlement Share to Extension Service Fund.  
 \$40,769.95- FY 21 Fourth Quarter Entitlement Share to Public Safety Fund.  
 \$632.66- FY 21 Fourth Quarter Entitlement Share to Roosevelt County Museum Fund.  
 \$9,083.39- FY 21 Fourth Quarter Entitlement Share to Permissive Medical Fund.  
 \$3,987.31- FY 21 Fourth Quarter Entitlement Share to Community of Brockton  
 \$939.86- FY 21 Fourth Quarter Entitlement Share to Rural Fire District 64 Fund.  
 \$351.19- FY 21 Fourth Quarter Entitlement Share to Soil Conservation Fund.  
 \$416.48- FY 21 Fourth Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund.  
 \$2,821.96- FY 21 Fourth Quarter Entitlement Share to Hospital 1 & 9 Fund.  
 \$5,576.87- FY 21 Fourth Quarter Entitlement Share to Hospital 17, 64 & 65 Fund.  
 \$3,359.15- FY 21 Fourth Quarter Entitlement Share to Hospital 3 & 45 Fund.  
 \$317.13- FY 21 Fourth Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund.  
 \$282.11- Oil Royalties from Foundation Energy to General Fund.  
 \$919.15- Oil Royalties from White Rock Oil & Gas LLC to General Fund.  
 \$4,530.71- Oil Royalties from Energy Associates to General Fund.  
 \$2,781.12- Oil Royalties from Equinor Energy to General Fund.  
 \$2,377.31- Oil Royalties from Darrah to General Fund.  
 \$1,113.66- Oil Royalties from Citation Oil & Gas to General Fund.

\_\_\_\_\_  
**Presiding Officer**

**ATTEST:** \_\_\_\_\_

**BOARD OF COUNTY COMMISSIONERS**  
**ROOSEVELT COUNTY, MONTANA**

**COUNTY CLERK AND CLERK OF THE BOARD**  
**OF COUNTY COMMISSIONERS**

