

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR MAY 2021

May 4, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Frank A. Picos, County Attorney's Office; Bill VanderWeele, Northern Plains Independent; Ken Norgaard, Road Foreman; Bill Juve; Judy Holum; Deb Matejovsky; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: Paul Tweeten, Valley County Commissioner

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

Conflict of Interest: None

Minutes:

Minutes for the Teamsters Union Negotiations of April 27, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the Teamsters union negotiations of April 27, 2021, seconded by Commissioner Macdonald. Passed

Minutes for the Regular Public Meeting of April 27, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of April 27, 2021, seconded by Commissioner Macdonald. Passed

Minutes for the Month of April 2021

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

Public Comment:

Mr. Juve expressed his concerns regarding the Cares Act stipend the County employee received. Mr. Juve stated that the Freedom Act was violated.

Administrative Issues:

Approval of Resolution 2021-18, Special Deputy County Attorney

A motion was made by Commissioner Macdonald to approve Resolution 2021-18, to appoint a special deputy county attorney for an upcoming case, seconded by Commissioner Nygaard. Passed

RESOLUTION NO. 2021-18
ROOSEVELT COUNTY RESOLUTION
SPECIAL DEPUTY COUNTY ATTORNEY

WHEREAS, due to a conflict of interest that exists, the Roosevelt County Attorney has requested prosecutorial assistance in Case No. DC-2015-26. The Roosevelt County Attorney has requested assistance of the Sheridan County Attorney's Office in a Petition for Revocation in the case; and

WHEREAS, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case; and

WHEREAS, Ben Fosland of the Sheridan County Attorney's Office, Plentywood, Montana, has consented to act as special counsel at the request of Roosevelt County Attorney and upon the approval of the board of county commissioners;

NOW THEREFORE, THE ROOSEVELT COUNTY COMMISSION HEREBY RESOLVES:

1. Ben Fosland of the Sheridan County Attorney's Office, Plentywood, Montana, is hereby appointed as Special Deputy County Attorney for Roosevelt County for the purpose of assisting in the prosecution of the aforementioned case, and he has the same capacity to act as the Roosevelt County Attorney in said case.
2. Under the terms of this agreement no fee will be charged for attorney time. Witness fees and other normal costs associated with this case will be the County's responsibility as with all other prosecutions.

ADOPTED, this 4th day of May, 2021.

**ROOSEVELT COUNTY BOARD OF
COMMISSIONERS**

/s/ Gordon Oelkers
GORDON OELKERS, Presiding Officer

/s/ Duane Nygaard
DUANE NYGAARD, Member

/s/ Gary A. Macdonald
GARY A. MACDONALD, Member

ATTEST:

/s Cheryl A. Hansen

CHERYL A. HANSEN

County Clerk and Clerk of the Board
of County Commissioners

Approval to reappoint Gloria Mason to the Council on Aging Board

A motion was made by Commissioner Macdonald to reappoint Gloria Mason to the Council on Aging Board for a two-year term, seconded by Commissioner Nygaard. Passed

Approval to reappoint Judy Romo to the Council on Aging Board

A motion was made by Commissioner Nygaard to reappoint Judy Romo to the Council on Aging Board for a two-year term, seconded by Commissioner Macdonald. Passed

Resignation from Council on Aging Board Member Jim Shanks

A motion was made by Commissioner Nygaard to accept resignation from Council on Aging Board member Jim Shanks, seconded by Commissioner Macdonald. Passed

Discussion:

Commission would like to thank Mr. Shanks for time served on the board.

Growth Policy Update

There will be a public meeting on May 18, 2021 at 2:00 P.M. in the Commissioner's Office to discuss the updated growth policy.

Discussion on Safety Contract

A motion was made by Commissioner Nygaard to retain Ms. Hamilton as Safety Coordinator only if Valley County is going to stay in the contract with Ms. Hamilton, seconded by Commissioner Macdonald. Passed

Vote:

For: 2

Against: 1

Claims: None

New Hire:

Teresa Romo, Clerk of Court

A motion was made by Commissioner Nygaard to approve new hire Teresa Romo to fill the open position in the Clerk of Court's office, seconded by Commissioner Macdonald. Passed

Pay Raises: None

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 11:25 A.M.

May 11, 2021

Gravel Bid Opening

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

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

Gravel Bids:

Prince Inc. Bid

Crushed and stockpiled at the Parenteau Pit 13,500 tons of blended road mix in the amount of \$6.00 per ton a total of \$81,000.00.

Prince Inc is the only bid that was received.

Motion:

A motion was made by Commissioner Macdonald to approve Prince Inc bid in the amount of \$6.00 per ton a total of \$81,000.00, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded

Meeting adjourned at 11:37 A.M.

May 11, 2021

Special Administrative Meeting

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

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

New Hires:

Cayden Boyd, Britten VanGorder, Clayton VanGorder, Donna Butikofer, Morgan Lucas and Garrett Martin to the Fair Office

A motion was made by Commissioner Macdonald to approve rehires and new hires Cayden Boyd, Britten VanGorder, Clayton VanGorder, Donna Butikofer, Morgan Lucas and Garrett Martin to the Fair Office, seconded by Commissioner Oelkers. Passed

Discussion:

They cannot work until all paperwork is completed and turned into Clerk and Recorder's Office.

Douglas Jessen to the Wolf Point Museum

A motion was made by Commissioner Macdonald to approve new hire Douglas Jessen to the Wolf Point Museum as assistant curator, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded

Meeting adjourned at 11:41 A.M.

May 13, 2021

Compensation Board Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Frank A. Picos, County Attorney; Steve Larsen; Patrick Wilkinson; Betty Romo, Treasurer Office; John Summers, Sheriff's Office; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 10:00 A.M.

Last year's pay schedule was given out. Commissioner Oelkers stated the CPI for this year is 1.2 % Commissioner Oelkers mentioned last year there was no raise, just gave a \$1.00 per year raise for longevity. Two years ago, the oil stipend was taken away but was given a \$2.00 raise.

A motion was made by Mr. Larsen to increase Clerk and Recorder's base salary \$1,700.00, seconded by Mr. Wilkinson. Passed

Vote:

For: 6

Against: 1

Commissioner Nygaard moved to adjourn.

Commissioner Macdonald seconded

Meeting adjourned at 10:24 A.M.

May 18, 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, Donna K. Reum and Frank A. Picos, County Attorney's Office; Bill Juve; 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 Regular Public Meeting of May 4, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of May 4, 2021, seconded by Commissioner Nygaard. Passed

Minutes for the Gravel Bid Opening of May 11, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the gravel bid opening of May 11, 2021, seconded by Commissioner Nygaard. Passed

Discussion:

Mr. Norgaard mentioned he talked to Mike at Prince the price per ton is \$5.00 not \$6.00.

Minutes for the Special Administrative Meeting of May 11, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of May 11, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Compensation Board Meeting of May 13, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the compensation board meeting of May 13, 2021, seconded by Commissioner Nygaard. Passed

Public Comment:

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

Administrative Issues:

Compensation Board Recommendation on Elected Officials Pay

A motion was made by Commissioner Macdonald to approve compensation board recommendation of \$1,700.00 to Clerk and Recorder’s base salary, seconded by Commissioner Oelkers. Passed

Vote:

For: 2

Against: 1

Approval of Resolution 2021-19, BARSSA Funds

A motion was made by Commissioner Nygaard to approve resolution 2021-19 to apply for BARSSA funds for road 2031 slab project, seconded by Commissioner Macdonald. Passed

ROOSEVELT COUNTY RESOLUTION #2021-19

A RESOLUTION REQUESTING DISTRIBUTION OF LOCAL GOVERNMENT ROAD CONSTRUCTION AND MAINTENANCE MATCH PROGRAM FUNDS

Whereas, the Bridge and Road Safety and Accountability Restricted Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, and bridges; and,

Whereas, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

Whereas, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

Whereas, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A (attach project list); and,

Whereas, the local match for the allocated funds are identified in Appendix B (attach copy of approved road/bridge expenditures from current year operating budget).

Therefore, now be it resolved that

1. Roosevelt County requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That Lindsey McNabb of Roosevelt County is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted May 18, 2021
 /s/ Gordon Oelkers, Chair
 /s/ Duane Nygaard, Member
 /s/ Gary Macdonald, Member

ATTEST
 /s/ Cheryl A. Hansen, Clerk and Recorder

APPENDIX A FOR RESOLUTION 2021-19

LIST OF PROJECTS:

Replace Slab on County Road 2031
 May 2021 allocation request \$117,394.66 from 2020 BARSSA Funds
 We are combining 2019 and 2020 funds for this project.
 Request funds for One Year approximate project cost \$300,000.00

APPENDIX B FOR RESOLUTION 2021-19

LIST OF FUNDS FOR LOCAL MATCH

Bridge Fund

Approval of 2021-2022 DUI Task Force Work Plan

A motion was made by Commissioner Macdonald to approve the 2021-2022 DUI Task Force work plan, seconded by Commissioner Nygaard. Passed

Reappoint Mary Lou Miller to the Council on Aging Board

A motion was made by Commissioner Nygaard to reappoint Mary Lou Mill to the Council on Aging Board for a three-year term, seconded by Commissioner Macdonald. Passed

Reappoint LeEtta Waldhausen to the Council on Aging Board

A motion was made by Commissioner Nygaard to reappoint LeEtta Waldhausen to the Council on Aging Board for a three-year term, seconded by Commissioner Macdonald. Passed

Approval on Sending a Comment on Fort Peck Test Release Draft EIS

A motion was made by Commissioner Nygaard to approve sending a comment on the Fort Peck Test Release draft EIS, seconded by Commissioner Macdonald. Passed

Claims:**Claims for May 6, 2021 in the amount of \$128,783.18**

A motion was made by Commissioner Macdonald to approve the claims for May 6, 2021 in the amount of \$128,783.18, seconded by Commissioner Nygaard. Passed

New Hire:**Rehire Traci Kjelshus and Tracie Smith to the Extension Office**

A motion was made by Commissioner Macdonald to rehire Traci Kjelshus and Tracie Smith to the Extension Office, seconded by Commissioner Nygaard. Passed

Pay Raises:**Annual Pay Raise for Dispatch Employee Brandy Sutton**

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Brandy Sutton, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Aging Services Employee Alyssa Pautsch

A motion was made by Commissioner Macdonald to approve annual pay raise for Aging Services employee Alyssa Pautsch, seconded by Commissioner Nygaard. Passed

Six Month Pay Raise for Clerk and Recorder Employee Maria Ryan

A motion was made by Commissioner Nygaard to approve six months raise for Clerk and Recorder employee Maria Ryan, seconded by Commissioner Macdonald. Passed

Raise Increase for Health Department Employee Frances Hayes

A motion was made by Commissioner Macdonald to approve a pay increase for Health Department employee Frances Hayes, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues:**Six Month Pay Raise for Maintenance Employee Cam Burshia**

A motion was made by Commissioner Nygaard to approve six months raise for Maintenance employee Cam Burshia, seconded by Commissioner Macdonald. Passed

Pay Increase for Aging Services Employee Virginia McGinnis

A motion was made by Commissioner Macdonald to approve pay increase for Aging Services employee Virginia McGinnis, seconded by Commissioner Nygaard. Passed

Resignation from Detention Center Employee Digmie Tinglin

A motion was made by Commissioner Nygaard to accept resignation from Detention Center employee Digmie Tinglin, seconded by Commissioner Macdonald. Passed

Commissioners would like to thank Mr. Tinglin for time served with Roosevelt County.

New Business: None**Unfinished Business:****1013 Update**

Mr. Bach stated the project is completed. Just waiting for BNSF to install the arms, as far as he knows the start date for that was May 3, 2021 but have not heard back.

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned 11:30 A.M.

May 18, 2021**Growth Policy**

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Matt Lower and Heidi Jensen-Christison, Interstate Engineering; Bill VanderWeele, Northern Plains Independent Newspaper; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 2:00 P.M.

Growth Policy

The draft growth policy was handed out. Mr. Lowery stated that Interstate Engineering received great feedback on the survey they sent out for public to fill out. The survey was posted on the County's website and the County's Facebook pages. Currently, there were no comments from GNDC, Fort Peck Tribes or public on the draft policy. The projects listed in the growth policy does not have to be done right of way, just tools in case there is a need. Commissioners noted that the agriculture land listed might be wrong, there is more than 13% of agriculture land in Roosevelt County. Mr. Lower stated he would investigate this. This policy will be good for ten years and at five years there will need to be an update. The next step would be to adopt the policy at the next regular public meeting.

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 2:32 P.M.

May 19, 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:

Ethan Justice, Kobe Nickoloff, Ayden VanWhy, Payton Hauge, Dakota Smith, and Logan Nickoloff to the Weed District

A motion was made by Commissioner Nygaard to approve rehires and new hires Ethan Justice, Kobe Nickoloff, Ayden VanWhy, Payton Hauge, Dakota Smith, and Logan Nickoloff to the Weed District, seconded by Commissioner Macdonald. Passed

Commissioner Nygaard moved to adjourn.

Commissioner Macdonald seconded

Meeting adjourned at 10:57 A.M.

May 19, 2021

Special Administrative Meeting

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

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

New Hires:

Rehire Joseph Moore to the Sheriff's Office

A motion was made by Commissioner Macdonald to rehire Joseph Moore to the Sheriff's Office with starting wage at 88%, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded

Meeting adjourned at 12:02 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 \$
-68238	GARY MACDONALD	\$ 3,332.47
-68237	DUANE NYGAARD	\$ 3,845.93
-68236	GORDON OELKERS	\$ 4,423.53
-68235	LAURIE EVANS	\$ 3,017.57
-68234	JERI TOAVS	\$ 3,278.52
-68233	JERRI GRIMSRUD	\$ 1,934.69
-68232	TRACI HARADA	\$ 2,738.57
-68231	PENNY HENDRICKSON	\$ 2,838.57
-68230	PEGGY PURVIS	\$ 2,524.11
-68229	SHELLEY ARNDT	\$ 2,412.45
-68228	DAVID BLOCK	\$ 3,141.48
-68227	BRITTANY DEAVILA	\$ 1,087.42
-68226	JENNA PRESSER	\$ 3,186.93
-68225	BETTY ROMO	\$ 2,601.77
-68224	CARLY TATTOO	\$ 1,113.22
-68223	CHERYL HANSEN	\$ 3,695.71
-68222	TRACY JUVE-MIRANDA	\$ 3,490.91
-68221	LINDSEY NYGAARD	\$ 2,866.88
-68220	JAN PANKRATZ	\$ 2,546.01
-68219	MARIA RYAN	\$ 2,457.84
-68218	ERIKA FYFE	\$ 2,504.78
-68217	FRANK PIOCOS	\$ 5,753.65
-68216	DONNA REUM	\$ 3,365.32
-68215	CHRISTA WAGNER	\$ 2,508.34
-68214	BRENDA ABRAHAM	\$ 2,118.02
-68213	CAMARILLO BURSHIA	\$ 2,340.09
-68212	COLE HANKS	\$ 3,287.00
-68211	CRAIG KARGE	\$ 3,048.31
-68210	CHRISTINE KILSDONK	\$ 2,524.09
-68209	STEVEN HARADA	\$ 449.57
-68208	LINDSEY MCNABB	\$ 3,316.19
-68207	CLAYTON VINE	\$ 3,359.17
-68206	DANNON GIBBY	\$ 918.85
-68205	SIBLEY JANKOVIK	\$ 927.08
-68204	MICHELLE BARSNESS	\$ 2,559.82
-68203	FRANCES HAYES	\$ 4,514.72
-68202	LYNDA JEFFRIES	\$ 802.74
-68201	TARRAH POITRA	\$ 2,978.02
-68200	PATRICIA PRESSER	\$ 5,065.28
-68199	KARLA THOMPSON	\$ 278.50
-68198	LOIS TUFTON	\$ 1,548.57
-68197	BONNIE WEMMER	\$ 594.77
-68196	DARLA ZIMMERMAN	\$ 2,402.00
-68195	ARTHUR ALLEN	\$ 2,580.22
-68194	JEFF ADKINS	\$ 2,460.77
-68193	GRANT BOYSUN	\$ 2,947.78
-68192	NUFRY BOYSUN	\$ 3,091.07
-68191	DAVID COMBS	\$ 2,967.34
-68190	SCOTT DOORNEK	\$ 3,006.48
-68189	ALAN ENGELKE	\$ 387.49
-68188	JACOB GIBBY	\$ 2,836.92
-68187	REX JENSEN	\$ 1,936.69
-68186	EDWARD KALAL	\$ 3,516.62
-68185	RYAN LAMBERT	\$ 2,771.73
-68184	DEREK MCNABB	\$ 3,398.73
-68183	KENNETH NORGAARD	\$ 3,183.51
-68182	JARED POLAND	\$ 2,466.39
-68181	ELDON PORRAS JR	\$ 3,039.77
-68180	WILLIAM PETERSEN	\$ 3,029.59
-68179	ANGELA MILLER	\$ 1,732.58
-68178	LEONA COLVIN	\$ 512.93
-68177	SHELLA DUNN	\$ 2,224.44
-68176	SHERI HARVEY	\$ 1,082.80
-68175	JANET LIVINGSTON	\$ 3,295.92
-68174	PATRICIA SILVA PRONTO	\$ 2,309.35
-68173	MIRACLE SPOTTED WOLF	\$ 2,675.14

-68172	JULIE BACH	\$	2,918.22
-68171	PAMELA CLARK	\$	2,702.55
-68170	ANNE HELLER	\$	2,397.19
-68169	VIRGINIA MCGINNIS	\$	582.34
-68168	ALYSSA PAUTSCH	\$	2,019.49
-68167	CAROL RASMUSSEN	\$	2,400.46
-68166	CYNTHIA WELCH	\$	2,348.19
-68165	JUDITH HEUPEL	\$	2,624.42
-68164	JASON BAKER	\$	3,268.18
-68163	TINA BETS HIS MEDICINE	\$	2,322.91
-68162	LOWELL BOYD JR	\$	3,100.14
-68161	CENTENNIAL COLON	\$	3,456.58
-68160	ROBERT CORBELL	\$	4,386.81
-68159	MICHAEL ELLERTON	\$	3,171.95
-68158	JASON FREDERICK	\$	4,365.07
-68157	DEVON HUGHES-MUNDEN	\$	3,184.23
-68156	PILAR KUNZ	\$	3,835.76
-68155	TIMOTHY LINGLE	\$	3,805.60
-68154	PATRICK O'CONNOR	\$	4,101.29
-68153	DAMON SADLER	\$	3,390.11
-68152	MARY SIMONS	\$	2,477.93
-68151	JARED STANDING	\$	4,115.42
-68150	JOHN SUMMERS	\$	5,219.24
-68149	DHAREEN VILLALUZ	\$	3,269.01
-68148	GAYDELLA BRUNELLE	\$	2,476.45
-68147	CATHERINE DICKEY	\$	1,834.77
-68146	CARLOS GARCIA	\$	2,836.47
-68145	TIFFANY GREY BEAR	\$	2,161.25
-68144	LEANN MAROTTEK	\$	2,531.94
-68143	RACHAEL PARKER	\$	4,012.69
-68142	DREW REUM	\$	1,452.89
-68141	BRANDY SUTTON	\$	2,186.59
-68140	JESSICA WALKER	\$	284.41
-68139	JEFFREY WOZNIAK	\$	3,674.10
-68138	ELISE AKERS	\$	2,210.96
-68137	JOHN BENAVENTE	\$	891.75
-68136	TROY BLOUNT	\$	3,343.62
-68135	KEELIA BROCK	\$	2,064.64
-68134	DEBRA COLLINS	\$	2,703.41
-68133	DENISE DREW	\$	1,299.74
-68132	LAKOTA FLYING HORSE	\$	2,366.45
-68131	GERALD JACKSON JR	\$	2,381.43
-68130	JAMES MAGNAN	\$	2,254.61
-68129	RICHARD MCDONALD	\$	2,200.99
-68128	JOSHUA MILLER	\$	2,225.28
-68127	JERRETT SMIDT	\$	2,163.08
-68126	JARED TAYLOR	\$	1,181.53
-68125	DIGMIE TINGLIN	\$	2,562.01
-68124	SAMUEL BOYD	\$	776.72
-68123	LYLE LAMBERT	\$	145.50
	Electronic	\$	300,840.09
-68122	HSA WESTERN BANK	\$	2,082.05
-68121	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	26,899.27
-68120	FIT IRS/FEDERAL DEPOSIT	\$	102,852.46
-68119	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	55,683.32
-68118	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	27.02
-68117	SIT STATE TREASURER	\$	18,914.00
	Deductions	\$	206,458.12
44051	CLARICE CHALLSTROM	\$	194.78
44052	GLORIA GIESE	\$	1,229.20
44053	MELVIN CLARK	\$	3,202.74
44054	TYLER STERLING	\$	2,494.75
44055	JOHN BENAVENTE	\$	2,192.54
	Non-Electronic	\$	9,314.01
44056	AFLAC AFLAC	\$	4,310.62
44057	AFSCME AFSCME	\$	528.00
44058	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	188.00
44059	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	486.00
44060	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,212.62

44061	EBMS/FLEX FEES EBMS	\$	1,281.95
44062	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	\$	112,096.18
44063	GARNISHMENT/MDR MT DEPT OF REVENUE	\$	730.17
44064	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	\$	536.75
44065	NEW YORK LIFE NEW YORK LIFE	\$	2,232.03
44066	PEBSCO NATIONWIDE RETIREMENT SO	\$	2,100.00
44067	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	\$	2,003.00
44068	WAGE GARNISHMEN WIP SERVICES, LLC	\$	629.62
	Deductions	\$	129,334.94
	Electronic	\$	507,298.21
	Non-Electronic	\$	138,648.95
	Total	\$	645,947.16

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$660,971.47

1000	GENERAL		
101000	CASH/CASH EQUIVALENTS	\$128,413.21	
2110	ROAD FUND		
101000	CASH/CASH EQUIVALENTS	\$135,394.47	
2140	NOXIOUS WEED		
101000	CASH/CASH EQUIVALENTS	\$710.85	
2160	COUNTY FAIR FUND		
101000	CASH/CASH EQUIVALENTS	\$296.64	
2170	AIRPORT		
101000	CASH/CASH EQUIVALENTS	\$102.13	
2220	LIBRARY		
101000	CASH/CASH EQUIVALENTS	\$5,262.75	
2280	SENIOR CITIZENS		
101000	CASH/CASH EQUIVALENTS	\$8,425.82	
2290	EXTENSION SERVICE		
101000	CASH/CASH EQUIVALENTS	\$336.34	
2300	PUBLIC SAFETY		
101000	CASH/CASH EQUIVALENTS	\$32,914.32	
2360	ROOSEVELT CO MUSEUM		
101000	CASH/CASH EQUIVALENTS	\$578.87	
2390	DRUG FORFEITURE & SEIZURE		
101000	CASH/CASH EQUIVALENTS	\$395.00	
2460	MCCABE SPECIAL		
101000	CASH/CASH EQUIVALENTS	\$20.08	
2795	COMMUNITY OF BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$364.12	
2800	ALCOHOL & DRUG ABUSE		
101000	CASH/CASH EQUIVALENTS	\$6,824.00	
2850	911 EMERGENCY		
101000	CASH/CASH EQUIVALENTS	\$6,500.00	
2979	CFDC-BIOTERRORISM GRANT		
101000	CASH/CASH EQUIVALENTS	\$7,256.73	
5210	WATER OPERAT-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$5,500.00	
5310	SEWER OPERAT-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$311.22	
5410	SOLID WASTE OPER-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$2,330.00	
7200	RURAL FIRE DISTRICT 64		
101000	CASH/CASH EQUIVALENTS	\$10,175.00	
7380	WOLF POINT TV		
101000	CASH/CASH EQUIVALENTS	\$1,080.65	
7385	POPLAR TV		
101000	CASH/CASH EQUIVALENTS	\$60.70	
	Total:	\$353,252.90	

TOTAL CLAIMS AND PAYROLL FOR APRIL 2021: \$1,014,224.37

ABATEMENTS APPROVED: 5663

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

Clerk and Recorder	\$6,165.50
JP Wolf Point	\$290.00
JP Culbertson	\$9,490.00
Clerk of District Court	\$3,439.70
Sheriff	\$

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

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$1,931.72
Opportunity Bank Money Market	\$173.87
First Community Bank Interest Wolf Point	\$
Independence Bank Savings Interest	\$55.79

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

- \$6,514.57- Oil Royalties from Kraken to General Fund.
- \$18,752.03- Oil Royalties from Kraken to General Fund.
- \$600.00- Reimbursement from US Treasury to Community of Brockton.
- \$184.69- Oil Royalties from Poplar Resources LLC to General Fund.
- \$275.88- Oil Royalties from BBX Operating 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.
- \$19,866.61- Oil Royalties from Oasis Petroleum to General Fund.
- \$2,014.07- Oil Royalties from EOG Resources to General Fund.
- \$270.68- Oil Royalties from Foundation Energy to General Fund.
- \$281.53- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund.
- \$13.10- Oil Royalties from Slawson Exploration to General Fund.
- \$1,204.50- Oil Royalties from White Rock to General Fund.
- \$1,476.64- Oil Royalties from Citation to General Fund.
- \$400.00- Tower Rent from Montana Highway Patrol to General Fund.
- \$2,263.17- Oil Royalties from Darrah to General Fund.
- \$3,412.07- Oil Royalties from Equinor Energy to General Fund.
- \$2,287.04- Oil Royalties from Energy Associates to General Fund.

Presiding Officer

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD
OF COUNTY COMMISSIONERS

