

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

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

**October 4, 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 Hire:**

##### **Kaitlyn GreyBear to Dispatch**

A motion was made by Commissioner Macdonald to approve new hire Kaitlyn GreyBear to Dispatch, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn  
Commissioner Oelkers seconded  
Meeting adjourned at 11:51 A.M.

**October 5, 2021**

#### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; John Bach, Interstate Engineering; Erika Fyfe and Frank Picos, County Attorney's Office; Bill VanderWeele, Northern Plains Independent; Ken Norgaard, Road Foreman; Jared Fyfe; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.  
**On the Phone:** Clayton Vine, GIS

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

**Conflict of Interest:** None

#### **Minutes:**

##### **Minutes for the Regular Public Meeting of September 21, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of September 21, 2021, seconded by Commissioner Macdonald. Passed

##### **Minutes for the Special Administrative Meeting of September 27, 2021**

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of September 27, 2021, seconded by Commissioner Nygaard. Passed

##### **Minutes for the Month of September 2021**

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

**Public Comment:** None

#### **Administrative Issues:**

##### **Appoint Joyce Harvey to the Library Board**

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

##### **Health Department Request Using American Rescue Plan Act Funds for Assistance from Yarrow**

A motion was made by Commissioner Nygaard to approve Health Department's request to use American Rescue Plan Act funds (ARPA) for assistance from Yarrow, a public health consulting firm for thirty-five weeks at seventy-five dollars an hour, seconded by Commissioner Macdonald. Passed

**Health Department Request Using American Rescue Plan Act Funds for Community Messaging in Newspapers**

A motion was made by Commissioner Nygaard to approve Health Department's request to use American Rescue Plan Act funds (ARPA) for community messaging in the Northern Plains Independent and Community News newspapers for eight months in the amount of up to \$55,902.05, seconded by Commissioner Macdonald. Passed

**Health Department Request Using American Rescue Plan Act Funds for Lois Tufton Salaries and Fringes**

A motion was made by Commissioner Macdonald to approve Health Department's request to use American Rescue Plan Act funds (ARPA) for the COVID School Coordinator/ Contact Tracer, Lois Tufton salaries and fringes for the next twelve months, seconded by Commissioner Nygaard. Passed

**Health Department Request Using American Rescue Plan Act Funds to Purchase Cellphones for the Contact Tracers**

A motion was made by Commissioner Nygaard to approve Health Department's request to use American Rescue Plan Act funds (ARPA) to purchase two cellphones with local numbers for the contact tracers, seconded by Commissioner Macdonald. Passed

**Sheriff's Office Request to Transfer Lowell Boyd from Sheriff's Office to Detention Center**

A motion was made by Commissioner Nygaard to approve Sheriff's request to transfer Lowell Boyd from Sheriff's Office to Detention Center effective October 1, 2021, seconded by Commissioner Macdonald. Passed

**Resignation from Aging Board Member LeEtta Waldhausen**

A motion was made by Commissioner Nygaard to accept resignation from Aging Board member LeEtta Waldhausen, seconded by Commissioner Macdonald. Passed

**Discussion:**

Commissioners would like to thank Ms. Waldhausen for time served on the board.

**Claims:**

**Claims for September 23, 2021 in the amount of \$169,100.91**

A motion was made by Commissioner Macdonald to approve the claims for September 23, 2021 in the amount of \$169,100.91, seconded by Commissioner Nygaard. Passed

**New Hire:** None

**Pay Raises:**

**Pay Increase for Attorney's Office Employee Erika Fyfe**

A motion was made by Commissioner Oelkers to approve pay increase for Attorney's Office employee Erika Fyfe to eighty-three percent (83%) and in six months move to eighty-four percent (84%) of Clerk and Recorder's salary.

Commissioner Oelkers asked for a second

Commissioner Oelkers asked for a second

Commissioner Oelkers asked for a second

Motion died due to lack of second.

**Six Month Pay Raise for Aging Department Employee Clarice Challstrom**

A motion was made by Commissioner Nygaard to approve six-month pay raise for Aging Services employee Clarice Challstrom, seconded by Commissioner Macdonald. Passed

**Additional Administrative Issues:**

**New Hire Elise Eggebrecht to Aging Services**

A motion was made by Commissioner Macdonald to re-hire Elise Eggebrecht to the Aging Services as a part-time head cook, seconded by Commissioner Nygaard. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded

Meeting adjourned at 11:16 A.M.

**October 5, 2021**

**Wolf Point Shop Bid Opening**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Gentry Lemerond, B & B Builders; Joseph Edman, Edman Builders; Hunter Kalisiak, Young Gun Construction; John Richardson, First Dakota Enterprises; Bill Juve; Bill VanderWeele, Northern Plains Independent; Ken Norgaard, Road Foreman; Clayton Vine, GIS; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 12:00 P.M.

Mr. Bach stated there are six bids for this project.

**Wolf Point Shop Complex  
Roosevelt County, Montana**

Bid Date, Time and Location: October 5, 2021; 12:00 PM; Roosevelt County Commissioners Office; 400 2nd Avenue S.; Wolf Point, MT 59201  
IEI Project Number: S21-00-039

Name of Bidder	10% Bid Bond	Contractor Registration	Acknowledgement of Addendum			Acknowledgement of Liquidated Damages	Total Bid
			1	2	3		
Clauson and Son's - Havre, MT	X	X	X	X	X	X	\$1,554,593.00
B&B Builders - Sidney, MT	X	X	X	X	X	X	\$1,637,556.00
Corland Construction - Sidney, MT	X	X	X	X	X	X	\$1,515,500.00
Young Gun Construction - Ludlow, SD	X	X	X	X	X	X	\$1,842,500.00
Edman Builders	X	X	X	X	X	X	\$2,250,000 - Deemed Non-Responsive
First Dakota Enterprises	X	X	X	X	Waived	X	\$2,244,776.00

Commissioners will take all bids under advisement and award at the regular public meeting on October 26, 2021.

**October 5, 2021**

**Right of Way Request for Qualifications Opening**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Members; Clayton Vine, GIS; John Bach, Interstate Engineering; Bill Juve; Bill VanderWeele, Northern Plains Independent Newspaper; Ken Norgaard, Road Foreman; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers opened the proposals for the right of way project. The following companies submitted proposals.

1. Northern Engineering- Billings, MT
2. WWC- Helena, MT
3. Bartlett & West- Bismarck, ND
4. Interstate Engineering- Glasgow, MT

Commissioner Oelkers stated they have developed criteria score sheet and each commissioner will rate each criterion with a max of eighty (80) points. Will award at the public meeting on October 26, 2021.

Commissioner Nygaard moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 12:24 P.M.

**October 7, 2021**

**Special Administrative Meeting**

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

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

**New Hire:**

**Tristan Ward to Dispatch**

A motion was made by Commissioner Nygaard to approve new hire Tristan Ward to Dispatch effective October 12, 2021, seconded by Commissioner Oelkers. Passed

**Administrative Issues:**

**Approval of Resolution 2022-10, To Establish Public Health Expenditures line items within the American Rescue Plan Act (ARPA) Fund**

A motion was made by Commissioner Nygaard to approve Resolution 2022-10 to establish Public Health expenditures line items within the American Rescue Plan Act Fund, seconded by Commissioner Oelkers. Passed

**RESOLUTION NO. 2022-10**

A RESOLUTION of the Board of County Commissioners of Roosevelt County, Montana, to transfer appropriations within the American Rescue Plan Act fund from the Operating Transfers Out line item to establish expenditure line items within the ARPA fund for the Public Health Department to address COVID issues and education.

WHEREAS, appropriations in the amount of \$135,300 are available in the American Rescue Plan Act fund;

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

1. That \$135,300 be transferred from the Operating Transfers Out line item within the American Rescue Plan Act fund to establish the following Public Health line items. (2991-705-521000-820)
2. That the expenditure Personal Services line item be established in the amount of \$63,300. (2991-705-440100-100)
3. That the expenditure Supplies line item be established in the amount of \$2,000. (2991-705-440100-200)
4. That the expenditure Purchased Services line item be established in the amount of \$70,000. (2991-705-440100-300)

That said increase authorization is effective immediately.

DATED this 7<sup>th</sup> day of October, 2021.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers  
Presiding Officer

/s/ Duane Nygaard  
Member

\_\_\_\_\_  
Member

ATTEST:

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

Commissioner Nygaard moved to adjourn  
Commissioner Oelkers seconded  
Meeting adjourned at 9:17 A.M.

**October 19, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Bill VanderWeele, Northern Plains Independent Newspaper; Cheryl Hansen, Clerk and Recorder; 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 Special Administrative Meeting of October 4, 2021**

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of October 4, 2021 (new hire Kaitlyn GreyBear to Dispatch), seconded by Commissioner Nygaard. Passed

**Minutes for the Regular Public Meeting of October 5, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of October 5, 2021, seconded by Commissioner Macdonald. Passed

**Minutes for the Wolf Point Shop Bid Opening and Request for Qualification Opening for Right of Way Project of October 5, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the Wolf Point shop bid opening and request for qualification opening for right of way project meeting of October 5, 2021, seconded by Commissioner Macdonald. Passed

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

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of October 7, 2021 (new hire Tristan Ward to Dispatch), seconded by Commissioner Macdonald. Passed

**Public Comment:** None

**Administrative Issues:**

**Appoint James Harvey to the Council on Aging Board**

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

**Approval to Prepare a Resolution to Move Monies from County Building to Public Safety Fund for the New Jail Utilities**

A motion was made by Commissioner Oelkers to prepare a Resolution to move monies (\$60,000) from County Building to Public Safety Fund for the new jail utilities, seconded by Commissioner Macdonald. Failed

**Vote:**

**For:** 1

**Opposed:** 2

**Approval of Treasurer's Report of Investments and Pledged Securities for September 30, 2021**

A motion was made by Commissioner Macdonald to approve the Treasurer's report of Investments and Pledge Securities for September 30, 2021, seconded by Commissioner Nygaard. Passed

**Approval of the Cooperative Purchasing Venture (CPV) with RDO**

A motion was made by Commissioner Nygaard to approve the cooperative purchasing venture with RDO for purchases over \$80,000, seconded by Commissioner Macdonald. Passed

**Resignation from Detention Center Employee Richard McDonald**

A motion was made by Commissioner Macdonald to accept resignation from Detention Center employee Richard McDonald, seconded by Commissioner Nygaard. Passed. Thank you for time served.

**Claims:**

**Claims for October 6, 2021 in the amount of \$137,533.53**

A motion was made by Commissioner Nygaard to approve the claims for October 6, 2021 in the amount of \$137,533.53, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Detention Center Employee Jared Taylor**

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

**Annual Pay Raise for Detention Center Employee Denise Drew**

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

**Additional Administrative Issues:**

**New Hire Rachel Yerbich to Health Department**

A motion was made by Commissioner Nygaard to approve Health Departments request to hire Rachel Yerbich for the contact tracer position for one (1) year, wages will be paid for by American Rescue Plan Act funds, seconded by Commissioner Macdonald. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:17 A.M.

**October 26, 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 Frank Picos, County Attorney’s Office; Ken Norgaard, Road Foreman; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** Clayton Vine, GIS

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

**Conflict of Interest:** None

**Minutes**

**Minutes for the Regular Public Meeting of October 19, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of October 19, 2021, seconded by Commissioner Macdonald. Passed

**Public Comment:** None

**Administrative Issues:**

**Award Bid for County Road Shop Complex**

A motion was made by Commissioner Macdonald to award Corland Construction LLC for the County Shop Complex, seconded by Commissioner Nygaard. Passed

**Award Request for Qualifications for the Right of Way Project**

A motion was made by Commissioner Nygaard to accept Bartlett and West proposal on the right of way project, seconded by Commissioner Macdonald. Passed

**Approval to Provide Office Space for Department of Revenue**

A motion was made by Commissioner Nygaard to approve providing Department of Revenue with the Treasurer’s Office open space, furniture, and Montana secure line at no charge, seconded by Commissioner Macdonald. Passed

**Approval of Resolution 2022-11, Establish Expenditure Line items in the Bioterrorism Fund for State American Rescue Plan Act Grant**

A motion was made by Commissioner Nygaard to approve Resolution 2022-11 to establish expenditure line items in the Bioterrorism fund for a State American Rescue Plan Act Grant, seconded by Commissioner Macdonald. Passed

**RESOLUTION 2022-11**

*A RESOLUTION of the Board of County Commissioners of Roosevelt County Montana, to establish expenditure line items in the Bioterrorism Fund for a State American Rescue Plan Act Grant.*

*WHEREAS, monies have been made available from the State ARPA funds through the PHEPs Grant in the amount of \$130,000.00;*

*THEREFORE BE IT RESOLVED BY THE ROOSEVELT COUNTY COMMISSIONERS OF ROOSEVELT COUNTY, MONTANA AS FOLLOWS:*

- 1. That the following expenditure Personal Services line item be established in the amount of \$125,000.00 (2979-697-440153-100))*
- 2. That the following expenditure Supplies line item be established in the amount of \$4,000.00. (2979-697-440153-200)*

3. That the following expenditure Purchased Services line item be established in the amount of \$1,000.00. (2979-697-440153-300)
4. That said increase authorization is effective immediately.

**DATED** this 26<sup>th</sup> day of October, 2021.

*BOARD OF COUNTY COMMISSIONERS  
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*

**Claims:**

**Claims for October 20, 2021 in the amount of \$93,742.34**

A motion was made by Commissioner Macdonald to approve the claims for October 20, 2021 in the amount of \$93,742.34, seconded by Commissioner Nygaard. 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 11:14 A.M.

**October 28, 2021**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Debra Collins, Detention Center; 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 Hire:**

**Caleb Pendleton to Detention Center**

A motion was made by Commissioner Macdonald to approve new hire Caleb Pendleton to the Detention Center effective November 3, 2021, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 8:38 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:

payee/name	Check	\$
-67595 GARY MACDONALD	\$	3,432.33
-67594 DUANE NYGAARD	\$	3,928.85
-67593 GORDON OELKERS	\$	4,624.07
-67592 LAURIE EVANS	\$	2,904.45
-67591 TERESA ROMO	\$	2,375.45
-67590 JERI TOAVS	\$	3,356.07
-67589 JERRI GRIMSRUD	\$	1,984.25
-67588 TRACI HARADA	\$	2,810.54
-67587 PENNY HENDRICKSON	\$	2,920.19
-67586 PEGGY PURVIS	\$	2,590.50
-67585 SHELLEY ARNDT	\$	3,327.96
-67584 DAVID BLOCK	\$	3,195.54
-67583 BRITTANY DEAVILA	\$	2,377.81
-67582 BETTY ROMO	\$	2,684.70
-67581 CARLY TATTOO	\$	2,486.36
-67580 SHARLA BUSHMAN	\$	1,769.97
-67579 CHERYL HANSEN	\$	3,792.70
-67578 TRACY JUVE-MIRANDA	\$	3,557.58
-67577 LINDSEY NYGAARD	\$	2,912.77
-67576 JAN PANKRATZ	\$	2,613.41
-67575 MARIA RYAN	\$	2,698.03
-67574 ERIKA FYFE	\$	2,576.26
-67573 FRANK PIOCOS	\$	6,170.98
-67572 DONNA REUM	\$	3,549.31
-67571 CHRISTA WAGNER	\$	2,574.73
-67570 BRENDA ABRAHAM	\$	2,185.40
-67569 CAMARILLO BURSHIA	\$	2,555.55
-67568 CRAIG KARGE	\$	3,123.61
-67567 CHRISTINE KILSDONK	\$	2,595.07
-67566 JENNA PRESSER	\$	3,377.88
-67565 STEVEN HARADA	\$	326.77
-67564 LINDSEY MCNABB	\$	3,507.44
-67563 CLAYTON VINE	\$	3,445.65
-67562 DANNON GIBBY	\$	942.76
-67561 SIBLEY JANKOVIK	\$	949.90
-67560 MICHELLE BARSNESS	\$	2,674.62
-67559 FRANCES HAYES	\$	4,467.36
-67558 KATHLEEN MACDONALD	\$	890.12
-67557 TARRAH POITRA	\$	2,925.52
-67556 PATRICIA PRESSER	\$	5,093.21
-67555 KARLA THOMPSON	\$	31.79
-67554 LOIS TUFTON	\$	5,630.76
-67553 BONNIE WEMMER	\$	294.31
-67552 DARLA ZIMMERMAN	\$	2,558.91
-67551 ARTHUR ALLEN	\$	2,651.19
-67550 JULIE BACH	\$	3,137.38
-67549 JEFF ADKINS	\$	2,526.74
-67548 GRANT BOYSUN	\$	3,028.29
-67547 NUFRY BOYSUN	\$	3,092.59
-67546 BILL COMBS	\$	3,079.42
-67545 DAVID COMBS	\$	3,392.88
-67544 SCOTT DOORNEK	\$	3,087.16
-67543 ALAN ENGELKE	\$	313.67
-67542 JACOB GIBBY	\$	2,998.53
-67541 REX JENSEN	\$	2,074.51
-67540 EDWARD KALAL	\$	4,107.95
-67539 RYAN LAMBERT	\$	2,898.45
-67538 DEREK MCNABB	\$	3,485.21
-67537 EBERT MIRANDA	\$	2,727.46
-67536 KENNETH NORGAARD	\$	3,258.80
-67535 JARED POLAND	\$	2,633.48
-67534 ELDON PORRAS JR	\$	3,115.92
-67533 WILLIAM SYNAN	\$	623.80
-67532 WILLIAM PETERSEN	\$	3,099.88



-67531	ANGELA MILLER	\$	1,769.23
-67530	BEATRICE BRUCE	\$	1,548.35
-67529	LEONA COLVIN	\$	574.75
-67528	SHEILA DUNN	\$	2,295.90
-67527	SHERI HARVEY	\$	1,147.64
-67526	JANET LIVINGSTON	\$	3,222.00
-67525	PATRICIA SILVA PRONTO	\$	2,364.32
-67524	MIRACLE SPOTTED WOLF	\$	2,743.15
-67523	PAMELA CLARK	\$	2,769.94
-67522	ANNE HELLER	\$	2,456.87
-67521	VIRGINIA MCGINNIS	\$	495.68
-67520	ALYSSA PAUTSCH	\$	2,145.84
-67519	CAROL RASMUSSEN	\$	2,407.58
-67518	JUDITH HEUPEL	\$	2,690.81
-67517	JASON BAKER	\$	3,341.33
-67516	TINA BETS HIS MEDICINE	\$	2,422.04
-67515	LOWELL BOYD JR	\$	3,369.50
-67514	CENTENNIAL COLON	\$	3,836.15
-67513	ROBERT CORBELL	\$	3,763.04
-67512	MICHAEL ELLERTON	\$	5,614.90
-67511	JASON FREDERICK	\$	4,532.29
-67510	PILAR KUNZ	\$	3,990.84
-67509	TIMOTHY LINGLE	\$	4,564.45
-67508	JOSEPH MOORE	\$	4,234.34
-67507	PATRICK O'CONNOR	\$	4,793.34
-67506	RACHAEL PARKER	\$	2,532.67
-67505	DAMON SADLER	\$	3,779.66
-67504	MARY SIMONS	\$	2,545.25
-67503	JARED STANDING	\$	4,192.83
-67502	JOHN SUMMERS	\$	5,230.93
-67501	DHAREEN VILLALUZ	\$	3,547.82
-67500	AMIEE BLACK	\$	1,289.36
-67499	GAYDELLA BRUNELLE	\$	3,550.84
-67498	CATHERINE DICKEY	\$	2,356.20
-67497	RITA DISERLY	\$	3,175.42
-67496	CARLOS GARCIA	\$	3,195.68
-67495	TIFFANY GREY BEAR	\$	2,861.57
-67494	BRANDY SUTTON	\$	3,864.09
-67493	JEFFREY WOZNIAK	\$	3,744.20
-67492	ELISE AKERS	\$	2,340.72
-67491	TROY BLOUNT	\$	3,198.94
-67490	KEELIA BROCK	\$	2,236.78
-67489	DEBRA COLLINS	\$	3,149.81
-67488	DENISE DREW	\$	2,695.17
-67487	LAKOTA FLYING HORSE	\$	2,470.98
-67486	GERALD JACKSON JR	\$	2,850.58
-67485	JAMES MAGNAN	\$	2,208.49
-67484	RICHARD MCDONALD	\$	2,589.76
-67483	JOSHUA MILLER	\$	2,801.63
-67482	JERRETT SMIDT	\$	2,481.48
-67481	JARED TAYLOR	\$	2,256.29
-67480	DOUGLAS JESSEN	\$	1,179.78
-67479	ROCHELLE ROMO	\$	398.99
-67478	SARAH WAGNER	\$	1,182.17
-67477	SAMUEL BOYD	\$	796.84
-67476	LYLE LAMBERT	\$	299.13
	Electronic	\$	334,223.09
-67475	HSA WESTERN BANK	\$	2,442.02
-67474	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	28,220.73
-67473	FIT IRS/FEDERAL DEPOSIT	\$	117,414.70
-67472	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	62,678.97
-67471	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	348.27
-67470	SIT STATE TREASURER	\$	21,720.00
-67469	Unempl. Insur. UNEMPLOYMENT INSURANCE D	\$	4,869.36
	Deductions	\$	237,694.05
44185	772 CHARLES SCHAFFER	\$	2,752.48
44186	384 RANDALL PAUTSCH	\$	46.96
44187	781 CLARICE CHALLSTROM	\$	597.56
44188	548 GLORIA GIESE	\$	1,360.48

44189	8 MELVIN CLARK		\$	3,181.71
44190	800 ZACHARIAH MORALES		\$	1,640.70
44191	769 ROBERT CORBELL		\$	1,369.82
44192	2 DONNA REUM		\$	9,113.19
	Non-Electronic		\$	20,062.90
44193	AFLAC	AFLAC	\$	4,771.24
44194	AFSCME	AFSCME	\$	572.00
44195	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44196	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	536.00
44197	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,183.75
44198	EBMS/FLEX FEES	EBMS	\$	1,213.57
44199	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	112,476.37
44200	GARNISH/LEE & A	LEE & ASSOCIATES, LLC	\$	311.31
44201	GARNSH/SOLAS LL	SOLAS LLC	\$	765.82
44202	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	535.94
44203	NEW YORK LIFE	NEW YORK LIFE	\$	1,980.03
44204	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44205	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,852.00
44206	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	776.11
44207	Workers' Comp	MONTANA STATE FUND	\$	67,804.20
	Deductions		\$	198,066.34
	Electronic		\$	571,917.14
	Non-Electronic		\$	218,129.24
	Total		\$	790,046.38

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$740,580.32**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$116,401.40
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$94,685.72
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	\$11,301.20
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$1,431.62
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$7,725.38
2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$2,277.00
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$7,448.26
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$8,246.50
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,803.08
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$38,506.73
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$1,029.36
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$327.97
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$1,331.36
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$218.70
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$377.20
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$231.88
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,642.56
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$7,829.33
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$417.04
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$34.59
Total:	\$309,286.96

**TOTAL CLAIMS AND PAYROLL FOR SEPTEMBER 2021: \$1,049,867.28**

**ABATEMENTS APPROVED:**

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

Clerk and Recorder	\$9,132.25
JP Wolf Point	\$
JP Culbertson	\$7,325.00
Clerk of District Court	\$17,343.04
Sheriff	\$

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

Opportunity Bank Checking Interest	\$37.31
Opportunity Bank Savings Interest	\$308.81
Opportunity Bank STIP Interest	\$2,159.88
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$425.78
Independence Bank Savings Interest	\$54.63
Opportunity Bank CD Interest	\$

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

- \$27,840.18- Oil Royalties from Kraken to General Fund.
- \$634.78- Oil Royalties from Foundation Energy to General Fund.
- \$8,520.34- FY 22 County Fuel Tax to Gasoline Tax Fund
- \$101.34- FY 22 County Fuel Tax to Road Fund.
- \$2,872.98- Oil Royalties from EOG to General Fund.
- \$400.00- Tower rent from Montana Highway Patrol to General Fund.
- \$164,889.94-County Oil and Gas Severance Tax Second Quarter to General Fund.
- \$101,145.77- County Oil and Gas Severance Tax Second Quarter to Road Fund.
- \$25,831.32- County Oil and Gas Severance Tax Second Quarter to Bridge Fund
- \$9,498.39- County Oil and Gas Severance Tax Second Quarter to Noxious Weed Fund.
- \$7,453.41- County Oil and Gas Severance Tax Second Quarter to County Fair Fund.
- \$2,636.95- County Oil and Gas Severance Tax Second Quarter to Airport Fund.
- \$18,835.34- County Oil and Gas Severance Tax Second Quarter to Comprehensive Insurance Fund.
- \$23,974.70- County Oil and Gas Severance Tax Second Quarter to Library Fund.
- \$13,077.11- County Oil and Gas Severance Tax Second Quarter to Senior Citizen Fund.
- \$6,726.91- County Oil and Gas Severance Tax Second Quarter to Extension Service Fund.
- \$119,523.68- County Oil and Gas Severance Tax Second Quarter to Public Safety Fund.
- \$1,318.47- County Oil and Gas Severance Tax Second Quarter to County Museum Fund.
- \$28,064.66- County Oil and Gas Severance Tax Second Quarter to Rural Fire District 64 Fund.
- \$14,691.56- County Oil and Gas Severance Tax Second Quarter to Hospital 1 & 9 Fund.
- \$19,696.38- County Oil and Gas Severance Tax Second Quarter to Hospital 17, 64 &65 Fund.
- \$18,700.80- County Oil and Gas Severance Tax Second Quarter to Hospital 3 & 45 Fund.
- \$146,599.93- County Oil and Gas Severance Tax Second Quarter to Elementary Retirement Fund.
- \$108,805.79- County Oil and Gas Severance Tax Second Quarter to High School Retirement Fund.
- \$40,451.54- County Oil and Gas Severance Tax Second Quarter to Transportation Elementary/ High School Fund.
- \$806.29- Restitution from US Treasury to Community of Brockton.

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

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

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

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

