JOURNAL NO. 33 ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR SEPTEMBER 2021

September 2, 2021

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Chris Dschaak, Wolf Point Mayor; 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:

Zachariah Morales to the Detention Center

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

Commissioner Nygaard moved to adjourn Commissioner Macdonald seconded Meeting adjourned at 2:50 P.M.

September 9, 2021

Budget Adoption Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Cheryl Hansen and Tracy Miranda (taking notes), Clerk and Recorders Office; Julie Bach, Aging Department.

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

Approval of Resolution 2022-9, Budget Adoption

A motion was made by Commissioner Macdonald to approve Resolution 2022-9 to adopt the fiscal year 2021-2022 budget, seconded by Commissioner Oelkers. Passed

RESOLUTION NO. 2022-9

ADOPTION OF FINAL BUDGET EXPENDITURE APPROPRIATIONS AND SETTING MILL LEVIES FOR ROOSEVELT COUNTY FOR FISCAL YEAR 2021-2022

WHEREAS, the Clerk and Recorder has presented the preliminary budget for fiscal year 2021-2022 to the County Commission as required by Section 7-6-4001 MCA; and

WHEREAS, the County Commission has considered the budget and has made revisions, reductions, additions and changes deemed appropriate as set forth in the preliminary budget; and

WHEREAS, pursuant to Sections 7-6-4024 and 7-6-4030, MCA, a public hearing was held by the County Commission on adopting the final budget of Roosevelt County for fiscal year 2021-2022 as required by law; and

WHEREAS, sections 7-6-4034 through 7-6-4036, MCA, provide for the fixing of various tax levies to raise funds sufficient to meet said expenditures authorized in the budget; and

WHEREAS, amendments to the final budget may be made throughout the fiscal year as provided in 7-6-4031, 7-6-4006 and 7-6-4012; and

NOW, THEREFORE, BE IT RESOLVED that the final county budget as set out below be, and the same is hereby adopted as the final budget appropriations for fiscal year 2021-2022 and that warrants be issued in accordance with laws appertaining thereto.

LET IT BE FURTHER RESOLVED, the final county mill levies as set out below, be adopted for fiscal year 2021-2022 and that the Department of Revenue and Roosevelt County Treasurer be noticed to assess the same.

COUNTY WIDE APPROPRIATIONS AND APPROVED MILL LEVY CALCULATIONS

Tax Valuation: 1 Mill Yields:	32,292,216 32,292		
Fund Name	Budgeted Expenditures	Mill Levy	Voted Mill Levy
General	9,984,682	64.09	
Bridge	714,500	8.12	
Noxious Weed	206,000	3.68	
Fair	266,290	4.43	
Airport	134,500	1.12	
Comprehensive Insurance	320,000	8.39	
Library	530,745	10.08	
Senior Citizens	506,195	4.86	
Extension	182,950	3.39	
Public Safety	3,687,930	47.45	7.00
Museum	70,980	0.70	
Permissive Medical	925,400	24.21	
Jail G. O. Debt	925,000	26.18	
	18,455,172		
	Fund Name General Bridge Noxious Weed Fair Airport Comprehensive Insurance Library Senior Citizens Extension Public Safety Museum Permissive Medical	Fund NameBudgeted ExpendituresGeneral9,984,682Bridge714,500Noxious Weed206,000Fair266,290Airport134,500Comprehensive Insurance320,000Library530,745Senior Citizens506,195Extension182,950Public Safety3,687,930Museum70,980Permissive Medical925,400Jail G. O. Debt925,000	Fund Name Budgeted Expenditures Mill Levy General 9,984,682 64.09 Bridge 714,500 8.12 Noxious Weed 206,000 3.68 Fair 266,290 4.43 Airport 134,500 1.12 Comprehensive Insurance 320,000 8.39 Library 530,745 10.08 Senior Citizens 506,195 4.86 Extension 182,950 3.39 Public Safety 3,687,930 47.45 Museum 70,980 0.70 Permissive Medical 925,400 24.21 Jail G. O. Debt 925,000 26.18

RURAL

Tax valuation: 1 Mill Yields 28,211,148 28,211

Fund No.	Fund Name	Budgeted Expenditures	Mill Levy	Voted Mill Levy
2110	Road	3,735,660	40.48	8.00
2260	Emergency & Disaster	938		

SPECIAL DISTRICTS & PREDATORY ANIMAL CONTROL

Fund No.	Fund Name	Budgeted Expenditures	Mill Levy	Voted Mill Levy	Taxable Value
2200	Mosquito Control District	362,010	11.15	\$15.00 per single	1,780,699
2460	McCabe Special	2,231		unit dwelling,etc	
7200	Rural Fire District 64	323,120	10.96		4,709,525
7350	Soil Conservation District	24,193	1.83		10,454,655
7370	Poplar Hospital Ambulance	226,131		3.00	7,402,747
7371	Poplar Hospital District	411,862	6.03	3.00	7,402,747
7372	Culbertson Hospital District	248,398	7.74	3.00	16,561,906
7374	Wolf Point Hospital District	285,128	7.42	3.00	7,884,934
7375	Wolf Point Hosp Ambulance	186,786		3.00	7,884,934
2150	Predatory Animal Control	2,108	\$.60 pe	er head on sheep	
2155	Predatory Animal -Cattle	14,434	\$.50 p	er head on cattle	
7380	Wolf Point TV District	59,040	\$15.00	\$15.00 per TV set owner	
7385	Poplar TV District	34,100	\$15.00	per TV set owner	

NON-LEVIED FUNDS

Fund No.	Fund Name	Budgeted Expenditures
2390	DRUG FORFEITURE	65,450
2393	RECORDS PRESERVATION	30,000
2750	LIBRARY ENDOWMENT	8,507
2795	COMMUNITY OF BROCKTON	92,000
2798	BROCKTON-GAS TAX	1,454
2799	BROCKTON-GAS TAX-SPEC	2,164
2800	ALCOHOL & DRUG ABUSE	30,000
2820	GASOLINE TAX	419,935
2821	GAS TAX-SPECIAL	153,924
2830	JUNK VEHICLE	16,123
2840	NOXIOUS WEED GRANT	20,070
2850	911 EMERGENCY	650,800
2859	COUNTY LAND INFORMATION	36,300
2890	SEVERANCE TAX INVEST	405,830
2897	ACCELERATED OIL & GAS	516,990
2957	DOMESTIC PREPAREDNESS	219,751
2979	BIOTERRORISM	262,435
2990	CARES ACT	1,808,902
2991	AMERICAN RESCUE PLAN ACT	- 1,068,699
4010	ROAD CAPITAL IMPROVE	2,020,840

NON-LEVIED FUNDS CONTINUED

Fund No.	Fund Name B	udgeted Expenditures
4030	PUBLIC SAFETY CAPITAL IMP	ROV 557,788
4050	GENERAL CAPITAL IMPROVE	MENT 145,840
4080	JUNK VEHICLE CAPITAL IMP	39,112
5210	WATER OPER-BROCKTON	102,961
5310	SEWER OPER-BROCKTON	23,466
5410	SOLID WASTE-BROCKTON	46,114

PASSED AND ADOPTED this 9TH day of September, 2021. Effective July 1, 2021.

BOARD OF COUNTY COMMISSIONERS

/s Gordon Oelkers Gordon Oelkers, Presiding Officer

Duane Nygaard, Member

/s/ Gary Macdonald Gary A. Macdonald, Member

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

Commissioner Macdonald moved to adjourn Commissioner Oelkers seconded Meeting adjourned at 2:13 P.M.

September 14, 2021

Tax Deed Sale

Present: Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Bill Juve; Scott Azure Jr. and Brock Copenhaver, Fort Peck Housing Authority; Scott Azure; Gina Snyder; Rod Snyder; Lori Dahlberg-Kirn; Curry Kirn; Donna K. Reum, County Attorney's Office; Tom Green; Beverly Lindsay; Edward Lindsay; Samantha Azure; Lindsey McNabb, DES Coordinator/ Administrative Assistant. **On the Phone:** Dennis Flagen Commissioner Oelkers opened the Tax Deed Sale at 10:00 A.M.

Commissioner Oelkers asked for a bid on item numbers 1-10. No Bid. No Sale. Commissioner Oelkers asked for a bid on item numbers 11-14. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 15. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 16. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 17. Mr. Flagen gave a bid of \$100.00 on item number 17. Bid was accepted. Commissioner Oelkers asked for a bid on item number 18. Mr. Flagen gave a bid of \$100.00 on item number 18. Bid was accepted. Commissioner Oelkers asked for a bid on item number 19. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 20. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 21. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 22. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 23. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 24. Mr. Lindsay gave a bid of \$439.24 on item number 24. Bid was accepted. Commissioner Oelkers asked for a bid on item number 25. Mr. Copenhaver gave a bid of \$2,197.47 on item number 25. Bid was accepted. Commissioner Oelkers asked for a bid on item number 26. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 27. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 28. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 29. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 30. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 31. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 32. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 33. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 34. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 35. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 36. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 37. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 38. Mr. Green gave a bid of \$4,193.48 on item number 38. Bid was accepted Commissioner Oelkers asked for a bid on item number 39. No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 40.

No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 41. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 42. Mr. Snyder gave a bid of \$687.01 on item number 42. Bid was accepted. Commissioner Oelkers asked for a bid on item number 43. Mr. Snyder gave a bid of \$531.36 on item number 43. Bid was accepted. Commissioner Oelkers asked for a bid on item number 44. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 45. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 46. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 47. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 48. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 49. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 50. No Bid. No Sale. Commissioner Oelkers asked for a bid on item number 51. Mr. Copenhaver gave a bid of \$1,450.98 on item number 51. Bid was accepted. Commissioner Oelkers asked for a bid on item number 52. Ms. Azure gave a bid of \$1,300.93 on item number 52. Bid was accepted. Commissioner Oelkers asked for a bid on item number 53. Mr. Kirn gave a bid of \$10,500.00 for item number 53. Bid was accepted. Commissioner Oelkers asked for a bid on item number 54. No Bid. No Sale.

A motion was made by Commissioner Nygaard to offer City of Wolf Point item numbers 39, 40, 45, 48, 49 & 50, seconded by Commissioner Oelkers. Passed A motion was made by Commissioner Nygaard to offer City of Poplar item number 54, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn. Commissioner Oelkers seconded. Meeting adjourned at 10:27 A.M.

September 14, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; John Bach, Interstate Engineering; Donna K. Reum and Frank Piocos, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Ken Norgaard, Road Foreman; Bill Juve; Jason Frederick, Sheriff's Office; 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 August 31, 2021 A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of August 31, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Month of August 2021

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

Minutes for the Special Administrative Meeting of September 2, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of September 2, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Budget Adoption Meeting of September 9, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the budget adoption meeting of September 9, 2021, seconded by Commissioner Oelkers. Passed **Public Comment:**

Mr. Frederick asked Commissioners who authorized to sell the Sheriff's Office Humvee for \$500.00 and who gives them an authority to use his budget to put a job opening ad in the Free Trader.

Administrative Issues:

Approval of Resolution 2022-8, BARSAA Funds

A motion was made by Commissioner Nygaard to approve Resolution 2022-8 a resolution to correct resolution number 2021-19, regarding bridge and road safety and accountability restricted account (BARSAA) funds for fiscal year 2021, seconded by Commissioner Oelkers. Passed

ROOSEVELT COUNTY RESOLUTION #2022-8

Resolution to correct resolution number 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 this 14th day of September, 2021

/s/ Gordon Oelkers, Chair

/s/ Duane Nygaard, Member

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

APPENDIX A FOR RESOLUTION 2022-8

LIST OF PROJECTS:

Replace Slab on County Road 2031

Allocation request of \$117,394.66 from 2020 BARSSA Funds

Allocation request of \$117,604.95 from 2021 BARSSA Funds

We are combining 2020 and 2021 funds for this project.

APPENDIX B FOR RESOLUTION 2022-8

LIST OF FUNDS FOR LOCAL MATCH

Bridge Fund

Approval of Interstate Engineering Task Order Four for Road 2051 Bridge Replacement

A motion was made by Commissioner Nygaard to approve Interstate Engineering task order number four for county road 2051 bridge replacement located north Bainville, seconded by Commissioner Oelkers. Passed

Road Department Request to Purchase a John Deere Tractor

A motion was made by Commissioner Nygaard to approve Road Departments request to purchase a John Deere tractor from Darrel Zimmerman in the amount of \$26,000.00, seconded by Commissioner Oelkers. Passed

Approval to Request Towns to Submit Projects for State ARPA Funds that are Allocated to Counties

A motion was made by Commissioner Nygaard to send a formal letter to the towns to submit water and wastewater projects to the County to use the American Rescue Plan Act (ARPA) funds (Bucket B) this fund has \$921,000.00 that the State holds for the County, seconded by Commissioner Oelkers. Passed

Claims:

Claims for September 9, 2021 in the amount of \$142,035.44

A motion was made by Commissioner Nygaard to approve claims for September 9, 2021 in the amount of \$142,035.44, seconded by Commissioner Oelkers. Passed **New Hire:** None

Pay Raises:

Annual Pay Raise for Detention Center Employee Gerald Jackson

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Gerald Jackson, seconded by Commissioner Oelkers. Passed

Annual Pay Raise for Detention Center Employee Richard McDonald

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Richard McDonald, seconded by Commissioner Oelkers. Passed

Annual Pay Raise for Detention Center Employee Josh Miller

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Josh Miller, seconded by Commissioner Oelkers. Passed

Annual Pay Raise for Detention Center Employee James Magnan

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee James Magnan, seconded by Commissioner Oelkers. Passed

Correction Pay Raise for Treasurer Employee Brittany Deavila

A motion was made by Commissioner Nygaard to approve correction pay raise for Treasurer employee Brittany Deavila effective September 1, 2021, seconded by Commissioner Oelkers. Passed

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, seconded by Commissioner Nygaard. Failed

Vote:

For: 1

Opposed: 1

Additional Administrative Issues:

New Hire Taylor Reese to the Library

A motion was made by Commissioner Nygaard to approve new hire Taylor Reese to the Library as the Janitor, seconded by Commissioner Oelkers. Passed

New Business: None

Unfinished Business: None

Commissioner Nygaard moved to adjourn. Commissioner Oelkers seconded Meeting adjourned at 11:42 A.M.

September 14, 2021

Gravel Bid Opening Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Ken Norgaard, Road Foreman; Andrew Malmend, Century Companies Inc.; Lindsey McNabb, DES Coordinator/ Administrative Assistant. Commissioner Oelkers called the meeting to order at 1:00 P.M.

Gravel Bids:

Fike Crushing Inc.

Commissioner Oelkers opened the first bid from Fike Crushing Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of four dollars and fifty cents (\$4.50) per ton for the Schagunn Pit. Total bid is sixty thousand seven hundred fifty dollars (\$60,750.00).

Bishop Inc.

Commissioner Oelkers opened the second bid from Bishop Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of three dollars and fifty cents (\$3.50) per ton with a ten thousand dollars (\$10,000.00) mobilization fee for the Schagunn Pit. Total bid is fifty-seven thousand two hundred fifty dollars (\$57,250.00).

Century Companies Inc.

Commissioner Oelkers opened the third bid from Century Companies Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of four dollars and sixty-five cents (\$4.65) per ton with a five thousand dollars (\$5,000.00) mobilization fee for the Schagunn Pit. Total bid is sixty-seven thousand seven hundred seventy-five dollars (\$67,775.00).

Motion:

A motion was made by Commissioner Nygaard to approve Bishop's bid in the amount of \$3.50 per ton for 13,500 tons with a \$10,000.00 mobilization fee, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn. Commissioner Oelkers seconded. Meeting adjourned at 1:14 P.M.

September 14, 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

Tax Deed Sale

Accept Offer for Number Forty-Six on Tax Deed Sale List a lot in Froid

A motion was made by Commissioner Nygaard to accept offer from Shane and Lea Meeker in the amount of \$587.03 for item number forty-six (46) on the tax deed sale list, a lot in Froid, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn Commissioner Oelkers seconded. Meeting adjourned at 1:29 P.M.

September 21, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Jeri Toavs, Clerk of District Court; Frank A. Piocos and Erika Fyfe, County Attorney's Office; Pat O'Connor, Jason Frederick and Tina BetsHisMedicine, Sheriff's Office; Ken Norgaard, Road Foreman; 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 Tax Deed Sale of September 14, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the tax deed sale of September 14, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Regular Public Meeting of September 14, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of September 14, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Gravel Bid Opening of September 14, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the gravel bid opening on September 14, 2021, seconded by Commissioner Oelkers. Passed

Minutes for the Special Administrative Meeting of September 14, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the special

administrative meeting of September 14, 2021, seconded by Commissioner Oelkers. Passed **Public Comment:** None

Administrative Issues:

Evaluate Fire Restrictions

A motion was made by Commissioner Nygaard to move from stage one to a burn ban effective 0001 Friday September 24, 2021 and permits can be issued with fire chiefs' approval, seconded by Commissioner Oelkers. Passed

Approval of Fiscal Year 2022 Extension Services Agreement

A motion was made by Commissioner Nygaard to approve the fiscal year 2022 extension services agreement, seconded by Commissioner Oelkers. Passed

Retirement of Donna Reum from the Attorney's Office

A motion was made by Commissioner Nygaard to accept Attorney's Office employee Donna Reum resignation effective September 30, 2021, seconded by Commissioner Nygaard. Passed **Discussion:**

Commissioners would like to thank Donna Reum for 25 years of service at the County.

Resignation from Dispatch Employee Amiee Black

A motion was made by Commissioner Nygaard to accept resignation from Dispatch employee Amiee Black effective September 15, 2021, seconded by Commissioner Oelkers. Passed **Resignation from Sheriff's Office Employee Robert Corbell**

A motion was made by Commissioner Nygaard to accept resignation from Sheriff's Office employee Robert Corbell effective September 24, 2021, seconded by Commissioner Oelkers. Passed

Claims: None

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 83% for one year, seconded by Commissioner Nygaard. Failed **Vote:**

For: 1

Against:1

A motion was made by Commissioner Nygaard to approve pay increase for Attorney's Office employee Erika Fyfe to 80% effective October 1, 2021 and review in six months, seconded by Commissioner Oelkers. Failed

Vote:

For: 1

Against: 1

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Nygaard moved to adjourn Commissioner Oelkers seconded Meeting adjourned at 11:31 A.M.

September 27, 2021

Special Administrative Meeting

Present: Commissioner Duane Nygaard, Member; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member.

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

New Hires:

Hunter Lambert to the Health Department

A motion was made by Commissioner Macdonald to approve new hire Hunter Lambert to the Health Department as temporary effective October 1, 2021, this position will be paid through a grant, seconded by Commissioner Nygaard. Passed

Lynda Jeffries to the Health Department

A motion was made by Commissioner Nygaard to approve rehire Lynda Jeffries to the Health Department as temporary part-time effective September 27, 2021, seconded by Commissioner Macdonald. Passed

Commissioner Nygaard moved to adjourn. Commissioner Macdonald seconded. Meeting adjourned at 1:32 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:	

Sciffed 10	payee/name	Check \$	
-67729	GARY MACDONALD	\$	3,449.32
-67728	DUANE NYGAARD	\$	3,928.85
-67727	GORDON OELKERS	\$	4,724.94
-67726	LAURIE EVANS	\$	2,904.45
-67725	TERESA ROMO	\$	2,390.50
-67724	JERI TOAVS	\$	3,356.07
-67723	JERRI GRIMSRUD	\$	1,984.25
-67722	TRACI HARADA	\$	2,810.54
-67721	PENNY HENDRICKSON	\$	2,910.54
-67720	PEGGY PURVIS	\$	2,590.50
-67719	SHELLEY ARNDT	\$	2,546.42
-67718	DAVID BLOCK	\$	3,195.54
-67717	BRITTANY DEAVILA	\$	2,173.91
-67716	JENNA PRESSER	\$	3,269.36
-67715	BETTY ROMO	\$	2,684.70
-67714	CARLY TATTOO	\$	1,757.10
-67713	SHARLA BUSHMAN	\$	2,358.79
-67712	CHERYL HANSEN	\$	3,792.70
-67711	TRACY JUVE-MIRANDA	\$	3,567.58
-67710	LINDSEY NYGAARD	\$	2,912.77
-67709	JAN PANKRATZ	\$	2,613.41
-67708	MARIA RYAN	\$	2,698.03
-67707	ERIKA FYFE	\$	2,576.26
-67706	FRANK PIOCOS	\$	6,170.98
-67705	DONNA REUM	\$	3,451.90
-67704	CHRISTA WAGNER	\$	2,574.73
-67703	BRENDA ABRAHAM	\$	2,185.40
-67702	CAMARILLO BURSHIA	\$	2,498.48
-67701	COLE HANKS	\$	3,082.14
-67700	CRAIG KARGE	\$	3,123.61
-67699	CHRISTINE KILSDONK	\$	2,364.40
-67698	STEVEN HARADA	\$	326.77
-67697	LINDSEY MCNABB	\$	3,243.73
-67696	CLAYTON VINE	\$	3,445.65
-67695	DANNON GIBBY	\$	942.76

67604		<u>^</u>	0.4.0 0.0
-67694	SIBLEY JANKOVIAK	\$	949.90
-67693	MICHELLE BARSNESS	\$	2,400.13
-67692	FRANCES HAYES	\$	4,658.08
-67691	KATHLEEN MACDONALD	\$	202.35
-67690	TARRAH POITRA	\$	2,899.30
-67689	PATRICIA PRESSER	\$	4,600.26
-67688	KARLA THOMPSON	\$	144.53
-67687	LOIS TUFTON	\$	2,773.47
-67686	BONNIE WEMMER	\$	232.09
-67685	DARLA ZIMMERMAN	\$	2,512.20
-67684	ARTHUR ALLEN	\$	2,437.82
-67683	JULIE BACH	\$	3,044.97
-67682	JEFF ADKINS	\$	2,526.74
-67681	GRANT BOYSUN	\$	3,028.29
-67680	NUFRY BOYSUN	\$	3,164.52
-67679	BILL COMBS	\$	1,060.96
-67678	DAVID COMBS	\$	3,513.24
-67677	SCOTT DOORNEK	\$	3,087.16
-67676	ALAN ENGELKE	\$	442.84
-67675	JACOB GIBBY	\$	2,998.53
-67674	REX JENSEN	\$	2,074.51
-67673	EDWARD KALAL	\$	3,916.08
-67672	RYAN LAMBERT	\$	2,898.45
-67671	DEREK MCNABB	\$	3,485.21
-67670	EBERT MIRANDA	\$	2,685.19
-67669	KENNETH NORGAARD	\$ \$	3,258.80
-67668	JARED POLAND	\$	2,944.36
-67667	ELDON PORRAS JR	\$	3,115.92
-67666	WILLIAM SYNAN	\$	963.01
-67665	KAYSON CATES	\$	719.40
-67664	ETHAN JUSTICE	\$	1,547.82
-67663	WILLIAM PETERSEN	\$	3,419.68
-67662	DAKOTA SMITH	\$	1,590.40
-67661	AYDEN VANWHY	\$	1,634.47
-67660	ANGELA MILLER	\$	3,746.29
-67659	BRITTEN VANGORDER	\$	1,225.42
-67658	LEONA COLVIN	\$	574.75
-67657	SHEILA DUNN	\$	2,295.90
-67656	SHERI HARVEY	\$	1,147.64
-67655	JANET LIVINGSTON	\$	3,112.96
-67654	PATRICIA SILVA PRONTO	\$	2,364.32
-67653	MIRACLE SPOTTED WOLF	\$	2,743.15
-67652	PAMELA CLARK	\$	2,769.94
-67651	ANNE HELLER	\$	2,456.87
-67650	VIRGINIA MCGINNIS	\$	557.51
-67649	ALYSSA PAUTSCH	\$	2,145.84
-67648	CAROL RASMUSSEN	\$	2,319.60
-67647	JUDITH HEUPEL	\$	2,690.81
-67646	TRACIE SMITH	\$	1,357.30
-67645	JASON BAKER	\$	3,565.80
-67644	TINA BETS HIS MEDICINE	\$	2,380.71
		Ş	
-67643	LOWELL BOYD JR		3,406.36
-67642	CENTENNIAL COLON	\$	3,569.26
-67641	ROBERT CORBELL	\$	4,295.93
-67640	MICHAEL ELLERTON	\$	3,564.67
-67639	JASON FREDERICK	\$	4,496.49
-67638	DEVON HUGHES-MUNDEN	\$	3,186.85
-67637	PILAR KUNZ	\$	3,871.08
-67636	TIMOTHY LINGLE	\$	3,993.57
-67635	JOSEPH MOORE	\$	3,822.85
-67634	PATRICK O'CONNOR	\$	4,439.73
-67633	RACHAEL PARKER	\$	2,672.77
-67632	DAMON SADLER	\$	3,856.81
-67631	MARY SIMONS	\$	2,545.25
-67630	JARED STANDING	\$	4,075.11
-67629	JOHN SUMMERS	\$	5,593.06
-67628	DHAREEN VILLALUZ	\$	3,493.37
-67627	AMIEE BLACK	\$	2,378.68
-67626	GAYDELLA BRUNELLE	\$	2,705.70

-67625		7777	ĉ	2 202 70
	CATHERINE DIC	ΛEY	\$	2,302.72
-67624	RITA DISERLY		\$	2,393.32
-67623	CARLOS GARCIA		\$	3,630.38
-67622	TIFFANY GREY 1	BEAR	\$	2,206.10
-67621	DREW REUM		\$	1,316.92
-67620	BRANDY SUTTON		\$	3,109.73
-67619	JEFFREY WOZNIA	AK	\$	4,087.62
-67618	ELISE AKERS		Ş	2,178.95
-67617	TROY BLOUNT		\$	3,448.94
-67616	KEELIA BROCK		\$	2,118.95
-67615	DEBRA COLLINS		\$	2,865.68
-67614	DENISE DREW		\$	2,194.84
-67613	LAKOTA FLYING	HORSE	Ş	2,339.76
-67612	GERALD JACKSON	N JR	Ş	2,476.66
-67611	JAMES MAGNAN		\$	1,998.99
-67610	RICHARD MCDONA	ALD	\$	2,258.64
-67609	JOSHUA MILLER		\$	2,220.57
-67608	JERRETT SMIDT		\$	2,308.89
-67607	JARED TAYLOR		\$	2,016.17
-67606	DOUGLAS JESSEI	N	\$	1,424.83
-67605	ROCHELLE ROMO		\$	1,404.58
-67604	SARAH WAGNER		\$	1,438.61
-67603	SAMUEL BOYD		\$	796.84
-67602	LYLE LAMBERT		\$	149.56
	Electronic		Ş	337,648.36
-67601	HSA	WESTERN BANK	\$	2,442.02
-67600	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	29,616.12
-67599	FIT	IRS/FEDERAL DEPOSIT	\$	118,503.65
-67598	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	61,359.37
-67597	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	\$	120.52
-67596	SIT	STATE TREASURER	\$	21,640.00
	Deductions		\$	233,681.68
44146	CHARLES SCHAFT	FER	\$	1,368.57
44147	PAYTON HAUGE		ş	1,768.68
44148	KOBE NICKOLOFI	F	\$	980.06
44149	LOGAN NICKOLO	नन	Ş	795.70
44150	CAYDEN BOYD		Ş	865.18
		7	Ş	
44151	PERLA BURCIAG			963.79
44152	MARA SALVEVOLI		\$	742.69
44153	CLAYTON VANGO	RDER	\$	922.90
44154	HEATHER PAUTS	СН	\$	31.03
44155	RANDALL PAUTS	СН		01.00
44156			Ş	39.14
44157	CLARICE CHALLS	STROM	\$ \$	
	CLARICE CHALLS GLORIA GIESE	STROM		39.14
44158	GLORIA GIESE		\$ \$	39.14 440.21 1,264.51
44158 44159	GLORIA GIESE EMMA TORGERSOI		\$ \$ \$	39.14 440.21 1,264.51 1,125.77
44159	GLORIA GIESE EMMA TORGERSOI MELVIN CLARK	Ν	\$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28
44159 44160	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING	Ν	\$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88
44159 44160 44161	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD	N	\$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68
44159 44160 44161 44162	GLORIA GIESE EMMA TORGERSOI MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAG	N	\$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82
44159 44160 44161	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD	N	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68
44159 44160 44161 44162	GLORIA GIESE EMMA TORGERSOI MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAG	N	\$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82
44159 44160 44161 44162 44163	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS	N G A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36
44159 44160 44161 44162 44163 44164	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE	N G A MUNDEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11
44159 44160 44161 44162 44163 44164 44165	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N	N G A MUNDEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10
44159 44160 44161 44162 44163 44163 44165 44165	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON	N G A MUNDEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24
44159 44160 44161 44162 44163 44163 44165 44166 44167 44168	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLOD DREW REUM DAKOTA SMITH	N G A MUNDEN FF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING	N G A MUNDEN FF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON	N G A MUNDEN FF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON	N G A MUNDEN FF G RDER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLOD DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic	N G A MUNDEN FF G RDER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC	N G A MUNDEN FF G RDER AFLAC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME	N G A MUNDEN FF G RDER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME	N G A MUNDEN FF G RDER AFLAC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLOD DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT	N G A MUNDEN FF G RDER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT-S	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT-S	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN S OFFICE OF CHILD SUPPORT COLONIAL LIFE & ACCIDENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00 286.00
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174 44175 44176 44177	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLOD DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT COLONIAL EBMS/FLEX FEES	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN S OFFICE OF CHILD SUPPORT COLONIAL LIFE & ACCIDENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00 286.00 2,183.75
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174 44175 44176 44177	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLOD DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT COLONIAL EBMS/FLEX FEES EBMS/HEALTH INS	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN S OFFICE OF CHILD SUPPORT COLONIAL LIFE & ACCIDENT EBMS S EBMS/HEALTH INSURANCE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00 2,183.75 1,213.57
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44175 44176 44177 44178 44179	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT COLONIAL EBMS/FLEX FEES EBMS/HEALTH INS	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN S OFFICE OF CHILD SUPPORT COLONIAL LIFE & ACCIDENT EBMS S EBMS/HEALTH INSURANCE A LEE & ASSOCIATES, LLC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00 286.00 2,183.75 1,213.57
44159 44160 44161 44162 44163 44164 44165 44166 44167 44168 44169 44170 44171 44172 44173 44174 44175 44176 44177	GLORIA GIESE EMMA TORGERSON MELVIN CLARK TYLER STERLING CAYDEN BOYD PERLA BURCIAGA COLE HANKS PAYTON HAUGE DEVON HUGHES-N LOGAN NICKOLON DREW REUM DAKOTA SMITH TYLER STERLING BRITTEN VANGON AYDEN VANWHY Non-Electronic AFLAC AFSCME CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT COLONIAL EBMS/FLEX FEES EBMS/HEALTH INS	N G A MUNDEN FF G RDER AFLAC AFSCME CHILD SUPPORT ENFORCEMEN S OFFICE OF CHILD SUPPORT COLONIAL LIFE & ACCIDENT EBMS S EBMS/HEALTH INSURANCE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39.14 440.21 1,264.51 1,125.77 3,393.28 2,515.88 397.68 207.82 3,588.36 813.11 3,481.10 360.24 971.20 920.59 2,159.85 645.49 373.29 31,136.12 4,766.82 572.00 188.00 2,183.75 1,213.57 112,913.67

441	82	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
441	83	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,965.00
441	84	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	776.11
		Deductions		Ş	130,540.18
		Electronic		\$	571,330.04
		Non-Electronic		\$	161,676.30
		Total		\$	733,006.34

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$758,492.53

1000 GENERAL	MP & UNEMPLOYME
	COC 740 C2
101000 CASH/CASH EQUIVALENTS	\$86,749.63
2110 ROAD FUND (8 VOTED MILLS) 101000 CASH/CASH EOUIVALENTS	
	\$47,551.86
2140 NOXIOUS WEED	¢10, 470, 01
101000 CASH/CASH EQUIVALENTS	\$10,472.81
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$7,200.00
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$1,340.39
2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$268.01
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$4,301.33
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$10,379.01
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$1,739.28
2300 PUBLIC SAFETY(7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$45,242.52
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$871.97
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$335.47
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$857.66
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$503.22
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$560.82
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,922.80
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$344.40
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$79.62

Total: \$221,740.88

TOTAL CLAIMS AND PAYROLL FOR AUGUST 2021: \$980,233.41

ABATEMENTS APPROVED: 5672-5699

•

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

Clerk and Recorder	\$7,103.00
JP Wolf Point	\$
JP Culbertson	\$6,285.00
Clerk of District Court	\$8,765.54
Sheriff	\$

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

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$379.44
Opportunity Bank STIP Interest	\$1,941.67
Opportunity Bank Money Market	\$

First Community Bank Interest Wolf Point	\$456.39
Independence Bank Savings Interest	\$58.25
Opportunity Bank CD Interest	\$

DEPOSITS: The following listed checks were deposited with the County Treasurer \$23,655.86- Oil Royalties from Kraken to General Fund. \$245.44- Oil Royalties from Tsavoil LLC to General Fund. \$196.93- Oil Royalties from Poplar Resources to General Fund. \$18,728.19- Oil Royalties from Oasis Petroleum to General Fund. \$8,520.34- Fiscal Year 2022 County Fuel Tax to Gasoline Tax Fund. \$101.34- Fiscal Year 2022 County Fuel Tax to Road Fund. \$3,488.88- Oil Royalties from EOG to General Fund. \$2,514.61- Pit Royalties from Wolf Point Sand and Gravel to Road Fund. \$74,242.14- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to General Fund. \$54,382.36- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Road Fund. \$10,028.48- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Bridge Fund. \$2,826.85- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Noxious Weed Fund. \$2,994.66- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to County Fair Fund. \$1,262.70- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Airport Fund. \$3,919.71- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Comprehensive Insurance Fund. \$1,163.11- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Mosquito Control Fund. \$8,403.44- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Library Fund. \$2,174.65- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Senior Citizen Fund. \$3,037.80- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Extension Service Fund. \$41,386.25- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Public Safety Fund. \$642.59- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Roosevelt County Museum Fund. \$9,202.42- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Permissive Medical Fund. \$4,039.56- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Community of Brockton Fund. \$952.16- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Rural Fire District 64 Fund. \$355.72- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Soil Conservation Fund. \$421.93- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund. \$2,858.62- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 1 & 9 Fund. \$5,649.44- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 17, 64 & 65 Fund. \$3,402.74- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 3 & 45 Fund. \$321.28- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund. \$89.86- Oil Royalties from Slawson Exploration to General Fund. \$1,514.07- Oil Royalties from White Rock to General Fund. \$200.00- Tower Rent from FBI to General Fund. \$400.00- Tower Rent from Montana Highway Patrol to General Fund. \$13,861.79- Oil Royalties from Energy Associates to General Fund. \$2,174.37- Oil Royalties from Citation to General Fund. \$1,174.69- Reimbursement from City of Wolf Point for JP/ City Attorney to General Fund. \$458.05- Reimbursement from US Treasury to Community of Brockton. \$504.11- Interest on CUSIP 33847E4B0 to General Fund. \$0.62- Interest on Schwab Bank 081621-091521 to General Fund. \$339.12- Oil Royalties from Equinor Energy to General Fund. \$1,669.00- Oil Royalties from Darrah to General Fund.

Presiding Officer	ATTEST:
BOARD OF COUNTY COMMISSIONERS	COUNTY CLERK AND CLERK OF THE BOARD
ROOSEVELT COUNTY, MONTANA	OF COUNTY COMMISSIONERS