

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR NOVEMBER 2024

November 12, 2024

Regular Public Meeting

Present: Commissioner Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Bill VanderWheele, NPI Newspaper; Bill Juve

Zoom: Lindsey McNabb, DES Coordinator; Clayton Vine, GIS Coordinator; April Keen, HUB Insurance;

Commissioner Oelkers called the meeting to order at 11:00 a.m.

Public Comment: None

Conflict of Interest: None

Administrative Issues:

Invoice for 12 Computers for the Library in the Amount of \$10,521.06 (6 for employees, 6 for public)

A motion was made by Commissioner Toavs to approve the invoice for Computers for the Library, seconded by Commissioner Macdonald. Passed.

Bill VanderWheele: "How often do they do this, get new computers?"

Commissioner Oelkers: "It's been about 6 to 8 years with these current computers."

Bill Juve: "What are they doing with the old ones?"

Commissioner Oelkers: "Jenna, our IT person, handles all of that."

Claims: None

Pay Raises:

Myklynn Lewis Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise for Myklynn Lewis, seconded by Commissioner Macdonald. Passed.

Anne Heller Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise for Anne Heller, seconded by Commissioner Macdonald. Passed.

Nufry Boysun Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise for Nufry Boysun, seconded by Commissioner Macdonald. Passed.

New Hires:

Chelsie Lindsay to Detention Center

A motion was made by Commissioner Toavs to approve the new hire of Chelsie Lindsay to the Detention Center, seconded by Commissioner Macdonald. Passed.

Additional Administrative Issues As Needed:

Commissioner Oelkers moved to adjourn. Commissioner Toavs seconded.

Meeting Adjourned 11:03 a.m.

November 19, 2024

Regular Public Meeting

Present: Commissioner Gary Macdonald, Presiding Officer; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Bill VanderWheele, NPI Newspaper; Bill Juve

Zoom: Clayton Vine, GIS Coordinator;

Commissioner Macdonald called the meeting to order at 11:08 a.m.

Public Comment: None

Conflict of Interest: None

Administrative Issues:

Pay Raises:

Suzette Wagner Pay Raise

A motion was made by Commissioner Toavs to approve the pay raise of Suzette Wagner, seconded by Commissioner Macdonald. Passed.

Cam Burshia Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise of cam Burshia, seconded by Commissioner Macdonald. Passed.

Commissioner Macdonald motioned to close.

Commissioner Toavs seconded. Meeting adjourned 11:09 a.m.

November 26, 2024

Regular Public Meeting

Present: Commissioner Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; Bill VanderWheele, NPI Newspaper; Bill Juve

Zoom:

Commissioner Macdonald called the meeting to order at 11:00 a.m.

Public Comment: None

Conflict of Interest: None

Administrative Issues:

Triple A Invoice for Culbertson Building

A motion was made by Commissioner Toavs to approve the invoice for adding automatic doors to the Culbertson Building, seconded by Commissioner Macdonald. Passed.

Claims:

Claims for 11-22-24 in the Amount of \$187,089.22

A motion was made by Commissioner Toavs to approve the claims for 11-22-24 in the amount of \$187,089.22, seconded by Commissioner Macdonald. Passed.

Pay Raises:

New Hires:

Additional Administrative Issues As Needed:

Dhar Villaluz Promotion to Sergeant

A motion was made by Commissioner Toavs to approve the promotion of Dhar Villaluz to Sergeant, seconded by Commissioner Macdonald. Passed.

Nina Genia to Detention Center

A motion was made by Commissioner Toavs to approve the new hire of Nina Genia to Detention Center, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers motioned to adjourn. Commissioner Toavs seconded.

Meeting adjourned 11:04 a.m.

WARRANTS: PAYROLL AND CLAIMS: The Board has now completed the auditing of all claims presented for payment and ordered the following listed warrants issued:

Check #	Payee#/Name	Check \$
-63010	SAMANTHA GOODMAN	2900.88
-63009	GARY MACDONALD	4275.11
-63008	GORDON OELKERS	4122.52
-63007	ROBERT TOAVS	4426.19
-63006	LAURIE EVANS	3783.82
-63005	ERIKA FYFE	2981.09
-63004	TERESA ROMO	3089.07
-63003	PENNI BENKLER	2655.06
-63002	TRACI HARADA	3318.94
-63001	PENNY HENDRICKSON	3418.94
-63000	SHELLEY ARNDT	3938.19
-62999	DAVID BLOCK	3705.39
-62998	BRITTANY DEAVILA	2688.36
-62997	BETTY ROMO	3220.04
-62996	8 KAIGEN ROSKELLEY	2745.83
-62995	TY SMITH	2757.49
-62994	VICKY BOYSUN	4064.09
-62993	CHERYL HANSEN	1056.79
-62992	JOSHUA HUTCHINSON	3307.59
-62991	TRACY JUVE-MIRANDA	4062.72
-62990	LINDSEY NYGAARD	4207.46
-62989	JANICE WEMMER-KEGLEY	1853.90
-62988	THOMAS BLEICHER	5819.57
-62987	THERESA DIEKHANS	6581.31
-62986	CHRISTA WAGNER	3265.30
-62985	RENDA ABRAHAM	2743.22
-62984	CAMARILLO BURSHIA	3253.73
-62983	CRAIG KARGE	3793.49
-62982	CHRISTINE KILSDONK	2895.61
-62981	JENNA PRESSER	3981.33
-62980	LINDSEY MCNABB	4006.29
-62979	CLAYTON VINE	4114.43
-62978	MICHELLE BARSNESS	2898.33
-62977	CRYSTAL DECOTEAU	4585.40
-62976	AMY KELLER	3007.93
-62975	PATRICIA PRESSER	5283.68
-62974	SYDNEY THOMPSON	2840.76
-62973	DARLA ZIMMERMAN	2825.95
-62972	ARTHUR ALLEN	2887.14
-62971	JULIE BACH	3898.89
-62970	JEFF ADKINS	3681.95
-62969	GRANT BOYSUN	3492.73
-62968	NUFRY BOYSUN	3666.32
-62967	DAVID COMBS	3546.89

-62966	WADE HANSEN	3105.80
-62965	REX JENSEN	3242.29
-62964	EDWARD KALAL	4070.22
-62963	RYAN LAMBERT	3555.25
-62962	DEREK MCNABB	4006.14
-62961	KENNETH NORGAARD	3777.21
-62960	JARED POLAND	3120.14
-62959	JONAH RIEDIGER	3090.97
-62958	CODY SIETSEMA	3176.59
-62957	LOGAN NICKOLOFF	3483.87
-62956	ANGELA MILLER	2096.79
-62955	MELISSA BUCKLES	2921.70
-62954	SHEILA DUNN	2843.86
-62953	HEATHER GRANBOIS	2363.07
-62952	AMY HELLER	1331.04
-62951	JANET LIVINGSTON	3535.68
-62950	MIRACLE SPOTTED WOLF	3037.46
-62949	JESSICA WOLFF	1459.12
-62948	PAMELA CLARK	3193.76
-62947	EVELYN HECKMUN	831.74
-62946	ANNE HELLER	3116.43
-62945	KAM MURNION	95.97
-62944	CAROL RASMUSSEN	1550.59
-62943	ALYSSA TOAVS	2733.86
-62942	EDITH YELLOWROBE	2711.20
-62941	ELISE EGGBRECHT	1354.26
-62940	JUDITH HEUPEL	3418.87
-62939	JASON BAKER	4298.68
-62938	TINA BETS HIS MEDICINE	193.91
-62937	ANGELA COLE	4270.98
-62936	CENTENNIAL COLON	4739.73
-62935	ROBERT CORBELL	5837.50
-62934	MICHAEL ELLERTON	3466.42
-62933	JASON FREDERICK	4809.61
-62932	MAESTRO MARTINEZ	4283.19
-62931	JOSHUA MILLER	4453.25
-62930	ELIZAVETA MOORE	4676.99
-62929	JOSEPH MOORE	5563.02
-62928	PATRICK O'CONNOR	4798.79
-62927	CALEB PENDLETON	3580.19
-62926	JOSEPH REINHART	2802.77
-62925	JARED STANDING	4971.03
-62924	JOHN SUMMERS	6345.06
-62923	DHAREEN VILLALUZ	5586.20
-62922	KARLA WILLIAMS	2815.42
-62921	GAYDELLA BRUNELLE	2807.50
-62920	CATHERINE DICKEY	2358.37
-62919	DELANO EYMARD	3111.69
-62918	MARISSA FOLLET	3001.58
-62917	CARLOS GARCIA	3538.43
-62916	STACI GREEN	3409.27
-62915	MYKLYNN LEWIS	3993.82
-62914	KYLIE PORTRA	2871.33
-62913	ALEXANDREA SUTTON	2944.53
-62912	BRANDY SUTTON	3220.11
-62911	JEFFREY WOZNIAK	5044.58
-62910	ROBERT ARMSTRONG	3335.69
-62909	KOBE CLARK	3043.30
-62908	NATHANIEL CLARK	3124.23
-62907	DEBRA COLLINS	4179.46
-62906	LAKOTA FLYING HORSE	3271.24
-62905	ALYSSA FOLLET	2351.87
-62904	ERNESTO HERNANDEZ	3251.38
-62903	CHELSIE LINDSAY	1916.83
-62902	CURTIS RED EAGLE JR	3860.01

-62901	DYSON RUSSELL		2974.61
-62900	RHEA SMOKER		2994.61
-62899	SARAH WAGNER		2949.20
-62898	SUZETTE WAGNER		2955.95
-62897	SAMUEL BOYD		976.23
-62896	AMBER FOX		158.09
	ELECTRONIC		384010.25
-62895	HSA	OPPORTUNITY BANK	2702.83
-62894	D-SHRF	PUBLIC EMPLOYEES RETIREM	26049.56
-62893	FIT	IRS/FEDERAL DEPOSIT	125748.39
-62892	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	74393.77
-62891	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	19.04
-62890	SIT	STATE TREASURER	16368.00
	DEDUCTIONS		245281.59
45021	V. SAMAR PRONTO		2880.70
45022	CLARICE CHALLSTROM		668.45
45023	GLORIA GIESE		1454.14
45024	DIANE LAMBERT		945.40
45025	MELVIN CLARK		3799.07
45026	JOSHUA STAGGENBORG		2830.59
	NON ELECTRONIC		12578.35
45027	AFLAC	AFLAC	5768.53
45028	AFSCME	AFSCME	525.25
45029	CHILD SUPPORT	MONTANA CSSD	822.37
45030	COLONIAL	COLONIAL LIFE & ACCIDENT	1836.07
45031	EBMS/FLEX FEES	EBMS	745.18
45032	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	140122.95
45033	GARNISH/LEE & A LEE & ASSOCIATES, LLC		806.53
45034	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	519.91
45035	NEW YORK LIFE	NEW YORK LIFE	3845.01
45036	PEBSCO	NATIONWIDE RETIREMENT SO	1700.00
45037	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	2314.00
45038	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	315.14
	DEDUCTIONS		159320.94
	ELECTRONIC TOTAL		629291.84
	NON ELECTRONIC TOTAL		171899.29
	TOTAL		801191.13

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$801,191.13

1000 GENERAL		
101000 CASH/CASH EQUIVALENTS		213,376.44
2110 ROAD FUND (8 VOTED MILLS)		
101000 CASH/CASH EQUIVALENTS		195,025.97
2130 BRIDGE FUND		
101000 CASH/CASH EQUIVALENTS		177,602.17
2140 NOXIOUS WEED		
101000 CASH/CASH EQUIVALENTS		365.92
2160 COUNTY FAIR FUND		
101000 CASH/CASH EQUIVALENTS		5,635.87
2220 LIBRARY		
101000 CASH/CASH EQUIVALENTS		30,190.82
2280 SENIOR CITIZENS		
101000 CASH/CASH EQUIVALENTS		17,193.88
2290 EXTENSION SERVICE		
101000 CASH/CASH EQUIVALENTS		7,399.68
2300 PUBLIC SAFETY (7 VOTED MILLS)		
101000 CASH/CASH EQUIVALENTS		162,677.99
2360 ROOSEVELT CO MUSEUM		
101000 CASH/CASH EQUIVALENTS		653.40
2390 DRUG FORFEITURE & SEIZURE		
101000 CASH/CASH EQUIVALENTS		749.64
2460 MCCABE SPECIAL		
101000 CASH/CASH EQUIVALENTS		42.00
2795 COMMUNITY OF BROCKTON		
101000 CASH/CASH EQUIVALENTS		344.99
2800 ALCOHOL & DRUG ABUSE		
101000 CASH/CASH EQUIVALENTS		8,855.79
2830 PLANNING JUNK MV		
101000 CASH/CASH EQUIVALENTS		2,400.00
2979 CFDC-BIOTERRORISM GRANT		
101000 CASH/CASH EQUIVALENTS		682.96
2991 AMERICAN RESCUE PLAN ACT		
101000 CASH/CASH EQUIVALENTS		27,020.77

5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	4,096.30
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	1,621.92
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	3,482.51
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	4,299.63
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	73.44

Total: 863,792.09

TOTAL CLAIMS AND PAYROLL FOR APRIL 2024: \$1,664,983.22

ABATEMENTS APPROVED: 5803-5805

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

Clerk and Recorder	\$7,753.75
JP Wolf Point	\$1,326.57
JP Culbertson	\$
Clerk of District Court	\$2,624.57
Sheriff	\$1,255.00

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

Opportunity Bank Savings Interest	\$1,436.92
Opportunity Bank Checking Interest	\$52.83
Opportunity Bank STIP Interest	\$121,920.14
Opportunity Bank Money Market	\$2,462.82
Independence Bank Savings Interest	\$290.40
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$3,517.86
MBS Inc Bond Interest	\$15,413.42

DEPOSITS: The following listed checks were deposited with the County Treasurer
25,997.74 FROM FY25 MONTHLY FUEL TAX TO GASOLINE TAX FUND
1,265.17 FROM CITATION OIL AND GAS TO GENERAL FUND
407.07 FROM ROCKY MOUNTAIN CRUDE OIL TO GENERAL FUND
12,315.88 FROM CHORD ENERGY OIL ROYALTIES TO GNERAL FUND
1,015.92 FROM LAMBERT RESTITUTION TO COMMUNITY OF BROCKTON
673.00 FROM POPLAR OIL ROYALTIES TO GENERAL FUND
1,542.06 FROM GRAYSON MILLS OIL ROYALTIES TO GENERAL FUND
2,625.87 FROM DARRAH OIL ROYALTIES TO GENERAL FUND
19,964.89 FROM MBS INTEREST TO GENERAL FUND
62,122.27 FROM KRAKEN OIL ROYALTES TO GENERAL FUND

ATTEST:

Presiding Officer

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

**COUNTY CLERK AND CLERK
OF COUNTY**