

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

### ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JULY, 2020

**July 7, 2020**

#### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; James Walling, Northern Plains Independent Newspaper; Frank Picos and Christa Wagner, County Attorney's Office; Patty Presser, County Health Department; 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 Compensation Board Meeting of June 30, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Compensation Board Meeting of June 30, 2020, seconded by Commissioner Nygaard. Passed

##### **Minutes for the Regular Public Meeting of June 30, 2020**

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of June 30, 2020, seconded by Commissioner Macdonald. Passed

##### **Minutes for the Month of June 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Month of June 2020, seconded by Commissioner Nygaard. Passed

**Public Comment:** None

#### **Administrative Issues:**

##### **Discussion on Non-Elected Officials Wage**

A motion was made by Commissioner Nygaard to give non-elected officials a zero increase in wage, seconded by Commissioner Macdonald. Passed

#### **Discussion:**

Commissioner Nygaard stated the Elected Officials received a near zero raise this year. Also, unions agreed to a zero increase this year. Commissioner Macdonald explained that Elected Officials received a \$1.00 raise per year just to cover deputies' longevity for this year. Commissioner Oelkers state the County insurance was increased by \$54.70 and the county pays hundred percent of insurance. It's possible that in the near future the employees are going to have to pay for part of the insurance.

**Claims:** None

#### **New Hire:**

##### **Jarrett Smidt to the Detention Center**

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

##### **Cayden Boyd to the Fair Department**

A motion was made by Commissioner Macdonald to approve new hire Cayden Boyd to the Fair Department, seconded by Commissioner Nygaard. Passed

#### **Pay Raises:**

##### **Annual Pay Raise for Library Employees Sheila Dunn, Leona Colvin and Sheri Harvey**

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employees Sheila Dunn, Leona Colvin and Sheri Harvey, seconded by Commissioner Nygaard. Passed

##### **Promotional Raise for Sheriff's Office Employee Jared Standing**

A motion was made by Commissioner Nygaard to approve promotional raise for Sheriff's Office employee Jared Standing as sergeant, seconded by Commissioner Macdonald. Passed

##### **Annual Pay Raise for Road Department Employees Jared Poland and Jake Gibby**

A motion was made by Commissioner Nygaard to approve annual pay raise for Road Department employees Jared Poland and Jake Gibby, seconded by Commissioner Macdonald. Passed

#### **Additional Administrative Issues:**

**New Hire of Tegan Keller to Dispatch**

A motion was made by Commissioner Macdonald to approve new hire Tegan Keller to Dispatch, seconded by Commissioner Nygaard. Passed

**Approval of MOU between Roosevelt County and National Native Children's Trauma Center**

A motion was made by Commissioner Macdonald to approve Memorandum of Agreement between Roosevelt County and National Native Children's Trauma Center for a Nurse Practitioner, seconded by Commissioner Nygaard. Passed

**Discussion:**

Ms. Presser stated that the Fort Peck Tribes hired a Nurse Practitioner through a grant. At this time the Tribes does not utilize her and asked if Roosevelt County could use a Nurse Practitioner. End date of the agreement will be September 30, 2021. The nurse will be helping with COVID-19 cases and immunizations.

**Approval to Cancel Agreement with Weight Watchers**

A motion was made by Commissioner Nygaard to terminate agreement with Weight Watchers, seconded by Commissioner Macdonald. Passed

**Discussion:**

Commissioners stated that the Weight Watchers uses the Aging Services building every other Tuesdays in the evening time. Due to recent events with COVID-19 the Aging Services Coordinator has concerns about sanitization after meetings. The Aging Services is the most vulnerable place. In the agreement either party can terminate the agreement within 30 days by written notice.

**Resignation from Aging Services Coordinator Michelle Isle**

A motion was made by Commissioner Macdonald to accept resignation from Aging Services Coordinator Michelle Isle, seconded by Commissioner Nygaard. Passed

**Discussion:**

Commissioners would like to thank Mrs. Isle for time served with Roosevelt County.

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:14 A.M.

**July 7, 2020****Special Administrative Meeting**

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

A motion was made by Commissioner Macdonald to go into Special Administrative Session, seconded by Commissioner Nygaard. Passed

**New Hire:****Robert Corbell to the Sheriff's Office**

A motion was made by Commissioner Nygaard to approve new hire Robert Corbell to the Sheriff's Office to fill recent vacant deputy position, seconded by Commissioner Macdonald. Passed

**Discussion:**

Commissioners stated that he will be starting at 86% of the Sheriff's salary due to having Basic Law Enforcement Certificate.

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 3:10 P.M.

**July 13, 2020**

**Special Administrative Meeting**

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

**Darrell Synan to the Road Department**

A motion was made by Commissioner Nygaard to approve new hire Darrell Synan to the Road Department as a seasonal employee, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:20 A.M.

**July 21, 2020**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; John Bach, Interstate Engineering; Tom Nichols, County Treasurer's and Assessors Office; Frank Picos, Austin Knudsen and Donna K Reum, County Attorney's Office; Julie Bach and Shelli Isle, Aging Services; James Walling, Northern Plains Independent Newspaper; Colleen McCarthy, MT Census; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

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

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Regular Public Meeting of July 7, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of July 7, 2020, seconded by Commissioner Nygaard. Passed

**Minutes for the Special Administrative Meeting of July 7, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of July 7, 2020, seconded by Commissioner Nygaard. Passed

**Minutes for the Special Administrative Meeting of July 13, 2020**

A motion was made by Commissioner Nygaard to approve the minutes for the Special Administrative Meeting of July 13, 2020, seconded by Commissioner Macdonald. Passed

**Public Comment:**

**Census Update**

Ms. McCarthy called into the meeting to update the County about the latest census collection results. The County has a completed census rate of 38 percent. The State of Montana is currently at 56 percent and the nation is at 62 percent. For more information about the census and how you can help or participate call Ms. McCarthy at 406-433-2060 or 406-302-2226.

**Growth Policy**

Mr. Bach mentioned the county's growth policy questionnaire has received 130 responses so far. The questionnaire will be open until November or December 2020.

**Administrative Issues:**

**Approval to move Julie Bach to Department Head**

A motion was made by Commissioner Macdonald to approve Julie Bach as Department Head of Aging Services, seconded by Commissioner Nygaard. Passed

**Appoint Helen Welte to Library Board**

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

**Approval to Renew Agreement with TQN Consulting LLC**

A motion was made by Commissioner Macdonald to renew agreement with TQN Consulting LLC, seconded by Commissioner Nygaard. Passed

**Approval of Investments and Pledged Securities, Treasurer's Office**

A motion was made by Commissioner Nygaard to approve the Investments and Pledge Securities for June 30, 2020, seconded by Commissioner Macdonald. Passed

**Approval of Tax Refund on Averill Property**

A motion was made by Commissioner Nygaard to approve tax refund on Averill property, seconded by Commissioner Macdonald. Passed

**Discussion:**

Commissioner Oelkers stated that the Department of Revenue made an error by adding a mobile home twice on property that is not there. Department of Revenue has it fixed for 2020.

**Vote:**

**For: 2**

**Abstain: 1**

**Advertise to Bid on County Owned Lot on Main Street of Wolf Point**

A motion was made by Commissioner Nygaard to approve advertise for sealed bids on County owned lot on Main Street of Wolf Point, seconded by Commissioner Macdonald. Passed

**Open Bids for Westendorf TA- 46 loader frame**

Commissioner Oelkers opened the one bid that was received. Bid from Jared Poland in the amount of \$3,000.00.

A motion was made by Commissioner Nygaard to approve bid from Jared Poland in the amount of \$3,000.00, seconded by Commissioner Macdonald. Passed

**Claims:**

**Claims for June 30, 2020 in the amount of \$187,594.04**

A motion was made by Commissioner Nygaard to approve claims for June 30, 2020 in the amount of \$187,594.04, seconded by Commissioner Macdonald. Passed

**Claims for July 13, 2020 in the amount of \$370,194.34**

A motion was made by Commissioner Nygaard to approve claims for July 13, 2020 in the amount of \$370,194.34, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Dispatch Employee Leann Marottek**

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Leann Marottek from Grade 1 Range 6 to Grade 1 Range 7, seconded by Commissioner Nygaard. Passed

**Annual Pay Raise for Treasurer's Office Employee Shelley Arndt**

A motion was made by Commissioner Nygaard to approve annual pay raise for Treasurer's Office employee Shelley Arndt from Grade 3 Range 3 to Grade 3 Range 4, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Treasurer's Office Employee Brittany Deavila**

A motion was made by Commissioner Macdonald to approve annual pay raise for Treasurer's Office employee Brittany Deavila from Grade 2 Range 4 to Grade 2 Range 5, seconded by Commissioner Nygaard. Passed

**Additional Administrative Issues:**

**Approval of Resolution 2021-1, Salaries for County Officials**

A motion was made by Commissioner Macdonald to approve Resolution 2021-1 setting salaries for County Officials, seconded by Commissioner Nygaard. Passed

**Approval of Resolution 2021-2, Salaries for County Attorney**

A motion was made by Commissioner Macdonald to approve Resolution 2021-1 setting salary for County Attorney, seconded by Commissioner Nygaard. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:25 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 \$
-69368	GARY MACDONALD	\$ 3,326.89
-69367	DUANE NYGAARD	\$ 4,994.62
-69366	GORDON OELKERS	\$ 4,629.90
-69365	LAURIE EVANS	\$ 2,895.36
-69364	ERIKA FYFE	\$ 2,441.91
-69363	JERI TOAVS	\$ 3,275.27
-69362	JERRI GRIMSRUD	\$ 1,867.29
-69361	TRACI HARADA	\$ 2,738.10
-69360	PENNY HENDRICKSON	\$ 2,838.10
-69359	PEGGY PURVIS	\$ 2,452.21
-69358	SHELLEY ARNDT	\$ 2,409.95
-69357	DAVID BLOCK	\$ 3,135.23
-69356	BRITTANY DEAVILA	\$ 227.58
-69355	JENNA PRESSER	\$ 3,150.47
-69354	BETTY ROMO	\$ 2,595.52
-69353	LIARA BRAATEN	\$ 2,402.22
-69352	CHERYL HANSEN	\$ 3,694.05
-69351	TRACY JUVE-MIRANDA	\$ 3,489.25
-69350	LINDSEY NYGAARD	\$ 2,502.42
-69349	JAN PANKRATZ	\$ 2,542.76
-69348	AUSTIN KNUDSEN	\$ 5,905.44
-69347	FRANK PIOCOS	\$ 4,941.93
-69346	DONNA REUM	\$ 3,362.07
-69345	CHRISTA WAGNER	\$ 2,436.44
-69344	BRENDA ABRAHAM	\$ 2,116.35
-69343	ALEXANDRIA BOSTICK	\$ 2,095.26
-69342	COLE HANKS	\$ 3,363.75
-69341	CRAIG KARGE	\$ 3,101.67
-69340	CHRISTINE KILSDONK	\$ 1,941.74
-69339	STEVEN HARADA	\$ 375.14
-69338	LINDSEY MCNABB	\$ 3,272.36
-69337	CLAYTON VINE	\$ 3,358.71
-69336	DANNON GIBBY	\$ 918.85
-69335	SIBLEY JANKOVIK	\$ 927.08
-69334	MICHELLE BARSNESS	\$ 2,459.85
-69333	FRANCES HAYES	\$ 4,759.49
-69332	RHONDA MASON	\$ 1,289.46
-69331	TARRAH POITRA	\$ 2,786.20
-69330	PATRICIA PRESSER	\$ 4,993.03
-69329	KARLA THOMPSON	\$ 3,998.34
-69328	DARLA ZIMMERMAN	\$ 2,331.10
-69327	ARTHUR ALLEN	\$ 2,466.06
-69326	MICHELLE ISLE	\$ 3,215.65
-69325	JEFF ADKINS	\$ 3,056.09
-69324	GRANT BOYSUN	\$ 2,945.23
-69323	NUFRY BOYSUN	\$ 3,085.52
-69322	HARDY BRAATEN	\$ 1,420.29
-69321	DAVID COMBS	\$ 2,961.79
-69320	SCOTT DOORNEK	\$ 3,005.51
-69319	ALAN ENGELKE	\$ 645.80
-69318	JACOB GIBBY	\$ 2,831.37
-69317	REX JENSEN	\$ 1,934.95
-69316	EDWARD KALAL	\$ 3,669.28
-69315	RYAN LAMBERT	\$ 2,715.89
-69314	DEREK MCNABB	\$ 3,397.77
-69313	KENNETH NORGAARD	\$ 3,177.26
-69312	JARED POLAND	\$ 2,465.43
-69311	ELDON PORRAS JR	\$ 2,929.69
-69310	NOAH NICKOLOFF	\$ 1,749.43
-69309	LUCAS OELKERS	\$ 1,666.32
-69308	WILLIAM PETERSEN	\$ 3,415.92
-69307	AYDEN VAHWHY	\$ 1,145.27
-69306	ANGELA MILLER	\$ 1,774.28
-69305	BRITTEN VANGORDER	\$ 1,632.19

-69304	LINDY VANGORDER	\$	306.09
-69303	LEONA COLVIN	\$	512.93
-69302	SHEILA DUNN	\$	2,221.19
-69301	SHERI HARVEY	\$	1,080.30
-69300	JANET LIVINGSTON	\$	3,027.18
-69299	PATRICIA SILVA PRONTO	\$	2,297.41
-69298	MIRACLE SPOTTED WOLF	\$	2,673.89
-69297	JULIE BACH	\$	2,062.86
-69296	PAMELA CLARK	\$	3,263.53
-69295	ANNE HELLER	\$	2,814.47
-69294	VIRGINIA MCGINNIS	\$	456.78
-69293	ALYSSA PAUTSCH	\$	2,448.90
-69292	CAROL RASMUSSEN	\$	2,152.96
-69291	CYNTHIA WELCH	\$	2,776.22
-69290	JUDITH HEUPEL	\$	2,621.17
-69289	TRACI KJELSHUS	\$	679.91
-69288	TRACIE SMITH	\$	1,208.83
-69287	JASON BAKER	\$	4,090.32
-69286	TINA BETS HIS MEDICINE	\$	2,304.24
-69285	LOWELL BOYD JR	\$	3,065.24
-69284	TONETTA CANTRELL	\$	2,034.51
-69283	CENTENNIAL COLON	\$	4,123.36
-69282	ROBERT CORBELL	\$	2,047.14
-69281	MICHAEL ELLERTON	\$	4,720.80
-69280	JASON FREDERICK	\$	4,327.20
-69279	DEVON HUGHES-MUNDEN	\$	3,174.18
-69278	PILAR KUNZ	\$	3,775.14
-69277	TIMOTHY LINGLE	\$	4,381.76
-69276	PATRICK O'CONNOR	\$	4,396.67
-69275	DAMON SADLER	\$	3,868.93
-69274	MARY SIMONS	\$	2,452.79
-69273	JARED STANDING	\$	3,596.99
-69272	JOHN SUMMERS	\$	5,211.16
-69271	RYAN VAN KERKHOVE	\$	3,239.51
-69270	DHAREEN VILLALUZ	\$	3,660.52
-69269	JESSICA BLEDSAW	\$	2,314.12
-69268	GAYDELLA BRUNELLE	\$	2,439.22
-69267	CATHERINE DICKEY	\$	2,547.88
-69266	CARLOS GARCIA	\$	2,633.02
-69265	TIFFANY GREY BEAR	\$	2,232.02
-69264	TEGAN KELLER	\$	1,631.94
-69263	LEANN MAROTTEK	\$	2,851.07
-69262	RACHAEL PARKER	\$	3,046.13
-69261	BRANDY SUTTON	\$	3,042.97
-69260	JESSICA WALKER	\$	2,344.88
-69259	JEFFREY WOZNIAK	\$	3,375.08
-69258	ELISE AKERS	\$	2,224.66
-69257	JOHN BENAVENTE	\$	2,230.26
-69256	TROY BLOUNT	\$	3,415.76
-69255	KEELIA BROCK	\$	2,092.96
-69254	DEBRA COLLINS	\$	3,240.21
-69253	LAKOTA FLYING HORSE	\$	2,398.67
-69252	GERALD JACKSON JR	\$	2,599.14
-69251	MORTY MANNING	\$	2,087.40
-69250	RICHARD MCDONALD	\$	2,272.80
-69249	JOSHUA MILLER	\$	2,402.71
-69248	TRISTAN RANDALL	\$	2,391.83
-69247	JERRETT SMIDT	\$	1,360.35
-69246	DIGMIE TINGLIN	\$	2,989.43
-69245	ROCHELLE ROMO	\$	1,312.99
-69244	ANGELICA SUTTON	\$	1,221.67
-69243	SARAH WAGNER	\$	1,319.73
-69242	SAMUEL BOYD	\$	729.36
-69241	LYLE LAMBERT	\$	145.50
	Electronic	\$	337,619.19
-69240	HSA WESTERN BANK	\$	2,377.88
-69239	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	28,840.60
-69238	FIT IRS/FEDERAL DEPOSIT	\$	117,823.17
-69237	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	61,252.59

-69236	SIT	STATE TREASURER	\$	21,793.00
	Deductions		\$	232,087.24
43863	RACHAEL GILBERT		\$	1,508.41
43864	PAYTON HAUGE		\$	1,155.43
43865	LOGAN NICKOLOFF		\$	1,625.82
43866	DAKOTA SMITH		\$	1,546.39
43867	CAYDEN BOYD		\$	803.26
43868	HEATHER BOYSUN		\$	144.07
43869	RANDALL PAUTSCH		\$	252.89
43870	GLORIA GIESE		\$	1,226.71
43871	MELVIN CLARK		\$	3,147.88
43872	TYLER STERLING		\$	2,381.01
43873	MICHELLE ISLE		\$	1,797.74
	Non-Electronic		\$	15,589.61
43874	AFLAC	AFLAC	\$	4,624.44
43875	AFSCME	AFSCME	\$	562.90
43876	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
43877	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
43878	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,309.27
43879	EBMS/FLEX FEES	EBMS	\$	1,281.95
43880	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	120,813.54
43881	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	729.36
43882	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	583.04
43883	NEW YORK LIFE	NEW YORK LIFE	\$	2,006.08
43884	PEBSCO	NATIONWIDE RETIREMENT SO	\$	4,141.00
43885	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,345.00
	Deductions		\$	139,870.58
	Electronic		\$	569,706.43
	Non-Electronic		\$	155,460.19
	Total		\$	725,166.62

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$762,804.46**

1000 GENERAL

101000 CASH/CASH EQUIVALENTS	\$138,814.85
2110 ROAD FUND	
101000 CASH/CASH EQUIVALENTS	\$29,380.40
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$17,543.18
2150 PRED ANIMAL CONTROL-SHEEP	
101000 CASH/CASH EQUIVALENTS	\$493.20
2155 PRED ANIMAL CONTROL-CATTLE	
101000 CASH/CASH EQUIVALENTS	\$2,126.25
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$943.21
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$47,520.97
2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$31,967.49
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$18,096.45
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$16,982.85
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$17,151.36
2300 PUBLIC SAFETY	
101000 CASH/CASH EQUIVALENTS	\$99,184.47
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$555.16
2390 DRUG FORFEITURE & SEIZURE	
101000 CASH/CASH EQUIVALENTS	\$300.00
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$1,005.36
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$3,437.51
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$2,030.87
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$378.13
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$116.05
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$5,346.64
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$32,843.93
7371 HOSPITAL 1 & 9	

101000 CASH/CASH EQUIVALENTS	\$307,773.37
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$772.75
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$353.42
Total:	\$775,137.95

**TOTAL CLAIMS AND PAYROLL FOR JUNE, 2020: \$1,537,942.41**

**ABATEMENTS APPROVED: 5610**

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

Clerk and Recorder	\$4,945.25
JP Wolf Point	\$1,215.00
JP Culbertson	\$5,500.00
Clerk of District Court	\$2,905.08
Sheriff	\$

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

Opportunity Bank checking Interest	\$57.61
Opportunity Bank Savings Interest	\$307.41
Opportunity Bank STIP Interest	\$9,840.69
Opportunity Bank Money Market	\$
First Community Bank interest Wolf Point	\$816.82
Independence Bank Savings Interest	\$70.76

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

- \$3,570.59- Oil Royalties from Kraken to General Fund
- \$6,223.22- Oil Royalties from Kraken to General Fund
- \$400.00- Tower Rent from Highway Patrol to General Fund
- \$337.00- Oil Royalties from Samson to General Fund
- \$2,569.74- Oil Royalties from Oasis to General Fund
- \$200.00- Tower Rent from McCone County to General Fund
- \$1,994.10- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund
- \$300.00- Approach Permit from LLC Telecom to Road Fund
- \$300.00- Approach Permit from Tsavoil LLC to Road Fund
- \$30.00- Purchased Six Blades from Odis Matthews to Road Fund
- \$500.00- Reimbursement from City of Bainville for Attorney Services to General Fund
- \$210.56- Oil Royalties from White Rock to General Fund
- \$2,930.14- Interest on CUSIP# 02587DA57 to General Fund
- \$8,536.33- FY 21 County Fuel Tax to Gasoline Tax Fund
- \$101.48- FY 21 County Fuel Tax to Road Fund
- \$195.67- Oil Royalties from Citation to General Fund
- \$410.47- Oil Royalties from Darrah to General Fund
- \$13,739.10- TSEP Capital Improvement Plan Grant to General Fund
- \$110,245.86- Oil and Gas Severance Tax to General Fund
- \$74,749.96- Oil and Gas Severance Tax to Road Fund
- \$13,628.44- Oil and Gas Severance Tax to Bridge Fund
- \$7,227.21- Oil and Gas Severance Tax to Noxious Weed Fund
- \$7,805.38- Oil and Gas Severance Tax to County Fair Fund
- \$2,622.44- Oil and Gas Severance Tax to Airport Fund
- \$10,283.28- Oil and Gas Severance Tax to Comprehensive Insurance Fund
- \$16,746.47- Oil and Gas Severance Tax to Library Fund
- \$13,834.94- Oil and Gas Severance Tax to Senior Citizen Fund
- \$5,657.87- Oil and Gas Severance Tax to Extension Services Fund
- \$102,894.76- Oil and Gas Severance Tax to Public Safety Fund
- \$1,156.35- Oil and Gas Severance Tax to Roosevelt County Museum Fund



\$19,947.09- Oil and Gas Severance Tax to Rural Fire District 64 Fund  
\$10,964.70- Oil and Gas Severance Tax to Hospital 1 & 9 Fund  
\$14,454.41- Oil and Gas Severance Tax to Hospital 17, 64 & 65 Fund  
\$14,041.43- Oil and Gas Severance Tax to Hospital 3 & 45 Fund  
\$108,476.88- Oil and Gas Severance Tax to Elementary Retirement Fund  
\$80,511.03- Oil and Gas Severance Tax to High School Retirement Fund  
\$29,932.19- Oil and Gas Severance Tax to Transportation Elementary/ High School Fund  
\$1,249.18- Reimbursement from City of Wolf Point for JP Secretary to General Fund

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**Presiding Officer**

**BOARD OF COUNTY COMMISSIONERS**

**ROOSEVELT COUNTY, MONTANA**

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

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

