

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JUNE, 2020

June 2, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Frank Picos, County Attorney's Office; Bill Juve; Casey Burke, County Planner; James Walling, Northern Plains Independent Newspaper; Cheryl A. Hansen, Clerk and Recorder'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 May 19, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of May 19, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of May 26, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of May 26, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of May 27, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of May 27, 2020, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Reappoint Dallas O'Connor as Trustee for Hospital District 1 & 9

A motion was made by Commissioner Macdonald to reappoint Dallas O'Connor as trustee for hospital district 1 & 9, seconded by Commissioner Nygaard. Passed

Reappoint Jim Albertson as Trustee for Hospital District 3 & 45

A motion was made by Commissioner Macdonald to reappoint Jim Albertson as trustee for hospital district 3 & 45, seconded by Commissioner Nygaard. Passed

County Planner Request to Approve Minor Subdivision

A motion was made by Commissioner Macdonald to approve Turbiville Minor Subdivision, seconded by Commissioner Nygaard. Passed

Resignation from Dispatch Employee Jessie Delisle

A motion was made by Commissioner Macdonald to accept resignation from Dispatch employee Jessie Delisle, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners would like to thank Mr. Delisle for time worked at the County.

Mosquito Board Request to Purchase a Vehicle

A motion was made by Commissioner Nygaard to approve Mosquito Board request to purchase a 2020 pickup from High Plains Motors in the amount of \$31,584.00, seconded by Commissioner Macdonald. Passed

Claims:

Claims for May 21, 2020 in the amount of \$81,192.72

A motion was made by Commissioner Macdonald to approve claims for May 21, 2020 in the amount of \$81,192.72, seconded by Commissioner Nygaard. Passed

New Hire:

John Orr to the Road Department

A motion was made by Commissioner Macdonald to table hiring John Orr to the Road Department, seconded by Commissioner Nygaard. Passed

Rehire Angelica Sutton to the Wolf Point Museum

A motion was made by Commissioner Nygaard to rehire Angelica Sutton to the Wolf Point Museum as museum aid, seconded by Commissioner Macdonald. Passed

Rehire Randy Pautsch to the Mosquito District

A motion was made by Commissioner Nygaard to rehire Randy Pautsch to the Mosquito District as sprayer, seconded by Commissioner Macdonald. Passed

Rehire Heather Boysun to the Mosquito District

A motion was made Commissioner Nygaard to rehire Heather Boysun to the Mosquito District as sprayer, seconded by Commissioner Macdonald. Passed

Pay Raises:

Promotional Raise for Detention Center Employee Tyler Sterling

A motion was made by Commissioner Macdonald to approve promotional raise for Detention Center employee Tyler Sterling, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues:

Annual Pay Raise for Road Department Employee Rex Jensen

A motion was made by Commissioner Macdonald to approve annual pay raise for Road Department employee Rex Jensen from E-2 to E-3, seconded by Commissioner Nygaard. Passed

New Business:

County Road 1013 Update

Commissioner Oelkers stated that the County will be replacing the bridge on County Road 1013 with a culvert. Once all BNSF permits are completed, work will start this summer. Montana Department of Transportation will have a study done on the road, which is the first step to get federal safety funds to place lights and arms at the crossing.

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:11 A.M.

June 9, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Frank Picos, County Attorney's Office; Shell Isle, Aging Supervisor; Cheryl A. Hansen, Clerk and Recorder's Office; Bill Juve; Jeff Wozniak, Dispatch Supervisor; 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 Month of May 2020

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

Minutes for the Regular Public Meeting of June 02, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of June 2, 2020, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Reappoint Laverne Wiens to the Wolf Point TV District Board

A motion was made by Commissioner Nygaard to reappoint Laverne Wiens to the Wolf Point TV District Board, seconded by Commissioner Macdonald. Passed

Aging Department Request to Approve Bids for Meals on Wheels for Fiscal Year 2021

A motion was made by Commissioner Nygaard to approve bids from NEMHS in the amount of \$15.00 per meal and Roosevelt Medical Center in the amount of \$14.50 per meal for meals on wheels for Fiscal Year 2021, seconded by Commissioner Macdonald. Passed

Aging Department Request to Approve Bid for Congregate Meals for Fiscal Year 2021

A motion was made by Commissioner Macdonald to approve bid from Buckhorn Café in the amount of \$9.00 per meal for congregate meals for Fiscal Year 2021, seconded by Commissioner Nygaard. Passed

Approval of Agreement between Roosevelt County and MDT for Brockton Sidewalks

A motion was made by Commissioner Nygaard to approve agreement between Roosevelt County and Montana Department of Transportation for Brockton Sidewalks, seconded by Commissioner Macdonald. Failed

Vote:

For: 1

Against: 2

Discussion:

Commissioner Oelkers stated that the town of Brockton is under the care of County. Every day he sees pedestrians walking along the sidewalk. Commissioner Macdonald stated that the County is not equipped to do maintenance on the sidewalks. The right of way on said project is an issue.

Approval of Cares Act Airport Grant for Big Sky Field

A motion was made by Commissioner Macdonald to approve the Cares Act Airport Grant for Big Sky Field in the amount of \$20,000.00, seconded by Commissioner Nygaard. Passed

Claims:

Claims for June 4, 2020 in the amount of \$399,435.67

A motion was made by Commissioner Macdonald to approve the claims for June 4, 2020 in the amount of \$399,435.67, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises: None

Additional Administrative Issues:

Reappoint Tom Nichols to the Wolf Point TV District Board

A motion was made by Commissioner Macdonald to reappoint Tom Nichols to the Wolf Point TV District Board, seconded by Commissioner Nygaard. Passed

New Hire Ryan Lambert to the Road Department

A motion was made by Commissioner Nygaard to approve new hire Ryan Lambert to the Road Department, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Detention Center Employee Joshua Miller

A motion was made by Commissioner Macdonald to approve annual pay raise for Detention Center employee Joshua Miller from Grade 1 Range 8 to Grade 2 Range 7, seconded by Commissioner Nygaard. Passed

Resignation from Detention Center Employee Aura Delisle

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

New Hire of Jessica Bledsaw to Dispatch

A motion was made by Commissioner Macdonald to approve new hire Jessica Bledsaw to dispatch, seconded by Commissioner Nygaard. Passed

New Business: None

Unfinished Business:

Growth Policy Update

Commissioner Oelkers stated that Interstate Engineering is updating Roosevelt County Growth Policy and will have a survey on County website and Facebook pages for the public to fill out, they will also have public meetings in the communities.

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:20 A.M.

June 15, 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 Hires:

Rehire Traci Kjeshus to the Extension Office

A motion was made by Commissioner Nygaard to approve rehire Traci Kjeshus to the Extension Office, seconded by Commissioner Macdonald. Passed

Tracie Smith to the Extension Office

A motion was made by Commissioner Nygaard to approve new hire Tracie Smith to the Extension Office, seconded by Commissioner Macdonald. Passed

Ayden VanWhy to the Weed District

A motion was made by Commissioner Macdonald to approve new hire Ayden VanWhy to the Weed District, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 8:46 A.M.

June 16, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Austin Knudsen, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Bill Juve; John Bach, Interstate Engineering; 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 June 9, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of June 9, 2020, seconded by Commissioner Macdonald. Passed

Public Comment: None

Administrative Issues:

Contract Interstate Engineering to Make Plans and Specifications for Bidding out the Wolf Point Road Shop

Mr. Bach stated he will send the County a task order with fee estimates. Also, will have a meeting tentatively set for Monday June 29, 2020 with Road Foreman and Commissioners regarding plans and specifications for a new road shop in Wolf Point.

Claims:

Claims for June 9, 2020 in the amount of \$12,881.36

A motion was made by Commissioner Macdonald to approve claims for June 9, 2020 in the amount of \$12,881.36, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises:

Annual Pay Raise for Aging Department Employee Gloria Giese

A motion was made by Commissioner Macdonald to approve annual pay raise for Aging Department employee Gloria Giese from Grade 3 Range 7 to Grade 3 Range 8, seconded by Commissioner Nygaard. Passed

Promotional Raise for Library Employee Janet Livingston

A motion was made by Commissioner Macdonald to approve promotional raise for Library employee Janet Livingston, who will be the new Library director effective July 1, 2020, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:06 A.M.

June 22, 2020

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

Administrative Issues:

Poplar Fire Department's Request to Purchase a 2002 Kenworth T-300

A motion was made by Commissioner Macdonald to approve Poplar Fire Department's request to purchase a 2002 Kenworth T-300 fire truck from Firetec in the amount of \$34,900.00, seconded by Commissioner Oelkers. Passed

New Hires:

Jacob Lone Bear, Detention Center

A motion was made by Commissioner Macdonald to approve new hire Jacob Lone Bear to the Detention Center, seconded by Commissioner Oelkers. Passed

Jayden Headdress, Detention Center

A motion was made by Commissioner Macdonald to approve new hire Jayden Headdress to the Detention Center, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 10:16 A.M.

June 30, 2020

Compensation Salary Board Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Patrick Wilkinson; Jason Frederick and John Summers, Sheriff's Office; Austin Knudsen and Frank Picos, County Attorney's Office; Cheryl Hansen, Clerk and Recorder's Office; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 9:00 A.M.

Ms. Hansen passed out comparison from other counties and past cola's received by Roosevelt County and Longevity. COLA for this year is 1.8 %

Commissioner Oelkers presented three options

Option One: no increase

Option Two: 1 % increase or \$600.18 to Cheryl's base salary

Option Three: 1.8 % increase or \$1300.00 to Cheryl's base salary

Commissioner Macdonald stated he was for zero increase but wouldn't be fair to the deputies.

Commissioner Nygaard stated that the Unions agreed for the second year there would be a zero raise. Last year the unions received a raise by taking the stipend away. The unions this year will not be getting a raise.

Commissioner Oelkers mentioned that the County pays 100% of health insurance. They could change that so the employees would have to pay some of the health insurance. Employees needs to remember that is a big benefit to have the County pay full insurance.

Mr. Knudsen stated that if there was no raise this year the deputies would not have longevity also for that year.

Mr. Wilkinson stated we need to keep deputies.

Mr. Frederick stated if the Sheriff's Office budget will be cut than the deputies does not need a raise. The deputies need more training now than ever.

Commissioners stated that if you give a \$1.00 increase to Clerk and Recorder's base wage, which will keep the longevity for deputies.

A motion was made by Mr. Wilkinson to increase Clerk and Recorder's base salary \$1.00 per year, seconded by Commissioner Nygaard. Motion Passed

VOTE:

4 For
1 Against

Commissioner Nygaard moved to adjourn
Commissioner Macdonald seconded
Meeting adjourned at 9:44 A.M.

June 30, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Austin Knudsen, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Bill Juve; Erika Fyfe, District Court; 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 Special Administrative Meeting of June 15, 2020

A motion was made Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of June 15, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Regular Public Meeting of June 16, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of June 16, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of June 22, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of June 22, 2020, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Discussion on Family First Coronavirus Act Administrative Leave

Commissioners stated the Family First Coronavirus Act 80 hour administrative leave was first used to limit staff when the Courthouse was closed. In two months two thousand hours have been used.

A motion was made by Commissioner Nygaard to send a Memo out to Department heads with six qualifying reasons and to instruct them to use discretion when approving COVID-19 related leave requests, seconded by Commissioner Macdonald. Passed

Claims:

Claims for June 18, 2020 in the amount of \$175,993.55

A motion was made by Commissioner Macdonald to approve claims for June 18, 2020 in the amount of \$175,993.55, seconded by Commissioner Nygaard. Passed

New Hire:

Pay Raises:

Additional Administrative Issues:

Second Bid Replacing Sidewalks

Approval of Bid to Build up County Road 405

A motion was made by Commissioner Nygaard to approve bid from Hurley's in the amount of \$10,470.00, seconded by Commissioner Macdonald. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn
Commissioner Nygaard seconded
Meeting adjourned at 11:16 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 \$
-69498	GARY MACDONALD	\$ 3,326.83
-69497	DUANE NYGAARD	\$ 3,839.63
-69496	GORDON OELKERS	\$ 4,719.18
-69495	LAURIE EVANS	\$ 2,895.30
-69494	ERIKA FYFE	\$ 2,446.91
-69493	JERI TOAVS	\$ 3,275.21
-69492	JERRI GRIMSRUD	\$ 1,867.29
-69491	TRACI HARADA	\$ 2,738.04
-69490	PENNY HENDRICKSON	\$ 2,838.04
-69489	PEGGY PURVIS	\$ 2,452.21
-69488	SHELLEY ARNDT	\$ 2,350.15
-69487	DAVID BLOCK	\$ 3,150.33
-69486	BRITTANY DEAVILA	\$ 113.67
-69485	JENNA PRESSER	\$ 3,167.95
-69484	BETTY ROMO	\$ 2,595.48
-69483	LIARA BRAATEN	\$ 2,539.30
-69482	CHERYL HANSEN	\$ 3,693.99
-69481	TRACY JUVE-MIRANDA	\$ 3,606.75
-69480	LINDSEY NYGAARD	\$ 2,649.88
-69479	JAN PANKRATZ	\$ 2,719.06
-69478	AUSTIN KNUDSEN	\$ 5,905.39
-69477	FRANK PIOCOS	\$ 4,941.89
-69476	DONNA REUM	\$ 3,362.00
-69475	CHRISTA WAGNER	\$ 2,436.44
-69474	BRENDA ABRAHAM	\$ 2,116.35
-69473	ALEXANDRIA BOSTICK	\$ 2,095.26
-69472	COLE HANKS	\$ 3,363.68
-69471	CRAIG KARGE	\$ 3,048.61
-69470	CHRISTINE KILSDONK	\$ 1,941.74
-69469	STEVEN HARADA	\$ 356.04
-69468	LINDSEY MCNABB	\$ 3,430.77
-69467	CLAYTON VINE	\$ 3,358.71
-69466	DANNON GIBBY	\$ 918.85
-69465	SIBLEY JANKOVIK	\$ 927.08
-69464	MICHELLE BARSNESS	\$ 2,445.67
-69463	FRANCES HAYES	\$ 3,744.79
-69462	RHONDA MASON	\$ 1,352.79
-69461	TARRAH POITRA	\$ 2,829.48
-69460	PATRICIA PRESSER	\$ 4,693.76
-69459	KARLA THOMPSON	\$ 3,937.42
-69458	DARLA ZIMMERMAN	\$ 2,386.47
-69457	ARTHUR ALLEN	\$ 2,466.06
-69456	MICHELLE ISLE	\$ 3,198.48
-69455	JEFF ADKINS	\$ 3,056.09
-69454	GRANT BOYSUN	\$ 2,945.23
-69453	NUFRY BOYSUN	\$ 3,085.52
-69452	HARDY BRAATEN	\$ 1,420.29
-69451	DAVID COMBS	\$ 2,961.79
-69450	SCOTT DOORNEK	\$ 3,005.51
-69449	ALAN ENGELKE	\$ 608.90
-69448	JACOB GIBBY	\$ 2,738.65
-69447	REX JENSEN	\$ 1,934.95
-69446	EDWARD KALAL	\$ 3,990.48
-69445	RYAN LAMBERT	\$ 1,523.44
-69444	DEREK MCNABB	\$ 3,397.77
-69443	KENNETH NORGAARD	\$ 3,177.26
-69442	JARED POLAND	\$ 2,443.23
-69441	ELDON PORRAS JR	\$ 2,929.69
-69440	NOAH NICKOLOFF	\$ 1,842.82
-69439	LUCAS OELKERS	\$ 507.90
-69438	WILLIAM PETERSEN	\$ 3,756.71
-69437	ANGELA MILLER	\$ 1,705.38
-69436	BRITTEN VANGORDER	\$ 941.62
-69435	LINDY VANGORDER	\$ 737.82

-69434	LEONA COLVIN	\$	468.58	
-69433	SHELLA DUNN	\$	2,186.76	
-69432	SHERI HARVEY	\$	1,051.88	
-69431	JANET LIVINGSTON	\$	2,101.95	
-69430	PATRICIA SILVA PRONTO	\$	2,297.41	
-69429	MIRACLE SPOTTED WOLF	\$	2,673.89	
-69428	JULIE BACH	\$	2,155.44	
-69427	PAMELA CLARK	\$	2,173.74	
-69426	ANNE HELLER	\$	2,360.66	
-69425	VIRGINIA MCGINNIS	\$	531.91	
-69424	ALYSSA PAUTSCH	\$	2,090.60	
-69423	CAROL RASMUSSEN	\$	2,272.05	
-69422	CYNTHIA WELCH	\$	2,387.60	
-69421	JUDITH HEUPEL	\$	2,621.17	
-69420	TRACI KJELSHUS	\$	205.68	
-69419	TRACIE SMITH	\$	72.69	
-69418	JASON BAKER	\$	3,695.17	
-69417	TINA BETS HIS MEDICINE	\$	2,532.34	
-69416	LOWELL BOYD JR	\$	3,065.18	
-69415	ORIN CANTRELL	\$	3,609.11	
-69414	TONETTA CANTRELL	\$	2,034.51	
-69413	CENTENNIAL COLON	\$	4,307.95	
-69412	MICHAEL ELLERTON	\$	4,684.19	
-69411	JASON FREDERICK	\$	4,327.14	
-69410	DEVON HUGHES-MUNDEN	\$	3,100.11	
-69409	PILAR KUNZ	\$	3,248.78	
-69408	TIMOTHY LINGLE	\$	3,887.82	
-69407	PATRICK O'CONNOR	\$	4,271.31	
-69406	DAMON SADLER	\$	3,490.58	
-69405	MARY SIMONS	\$	2,452.79	
-69404	JARED STANDING	\$	3,666.47	
-69403	JOHN SUMMERS	\$	5,319.88	
-69402	RYAN VAN KERKHOVE	\$	3,913.66	
-69401	DHAREEN VILLALUZ	\$	3,442.06	
-69400	JESSICA BLEDSAW	\$	1,578.89	
-69399	GAYDELLA BRUNELLE	\$	2,525.09	
-69398	CATHERINE DICKEY	\$	2,683.95	
-69397	CARLOS GARCIA	\$	2,462.19	
-69396	TIFFANY GREY BEAR	\$	1,953.24	
-69395	LEANN MAROTTEK	\$	2,138.19	
-69394	RACHAEL PARKER	\$	3,749.03	
-69393	BRANDY SUTTON	\$	3,587.40	
-69392	JESSICA WALKER	\$	2,525.72	
-69391	JEFFREY WOZNIAK	\$	3,434.91	
-69390	ELISE AKERS	\$	2,156.07	
-69389	JOHN BENAVENTE	\$	2,212.59	
-69388	TROY BLOUNT	\$	3,398.08	
-69387	KEELIA BROCK	\$	2,168.17	
-69386	DEBRA COLLINS	\$	3,321.11	
-69385	LAKOTA FLYING HORSE	\$	2,448.86	
-69384	GERALD JACKSON JR	\$	2,911.27	
-69383	MORTY MANNING	\$	2,055.10	
-69382	RICHARD MCDONALD	\$	2,165.17	
-69381	JOSHUA MILLER	\$	2,469.70	
-69380	TRISTAN RANDALL	\$	2,391.83	
-69379	DIGMIE TINGLIN	\$	2,850.88	
-69378	ANGELICA SUTTON	\$	1,427.07	
-69377	SARAH WAGNER	\$	1,263.30	
-69376	SAMUEL BOYD	\$	729.36	
-69375	LYLE LAMBERT	\$	145.50	
	Electronic	\$	324,407.71	
-69374	HSA	WESTERN BANK	\$	2,717.89
-69373	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	30,633.89
-69372	FIT	IRS/FEDERAL DEPOSIT	\$	124,189.51
-69371	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	63,214.08
-69370	SIT	STATE TREASURER	\$	22,448.00
-69369	Unempl. Insur.	UNEMPLOYMENT INSURANCE D	\$	3,272.93
	Deduction		\$	246,476.30
43834	AURA DELISLE	\$	791.97	

43835	AURA DELISLE		\$	1,858.58
43836	RACHAEL GILBERT		\$	1,481.25
43837	PAYTON HAUGE		\$	1,622.93
43838	CARTER NICKOLOFF		\$	1,590.65
43839	LOGAN NICKOLOFF		\$	1,534.34
43840	DAKOTA SMITH		\$	1,584.76
43841	HEATHER BOYSUN		\$	265.12
43842	RANDALL PAUTSCH		\$	365.40
43843	ANDREA HAYES		\$	3,340.41
43844	GLORIA GIESE		\$	1,262.62
43845	MELVIN CLARK		\$	3,199.44
43846	TYLER STERLING		\$	2,647.58
43847	ORIN CANTRELL		\$	3,545.37
43848	ANDREA HAYES		\$	12,551.74
	Non-Electronic		\$	37,642.16
43849	AFLAC	AFLAC	\$	4,133.72
43850	AFSCME	AFSCME	\$	562.90
43851	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
43852	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
43853	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,309.27
43854	EBMS/FLEX FEES	EBMS	\$	849.83
43855	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	118,082.04
43856	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	729.36
43857	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	536.18
43858	NEW YORK LIFE	NEW YORK LIFE	\$	2,103.04
43859	PEBSO	NATIONWIDE RETIREMENT SO	\$	4,141.00
43860	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,139.00
43861	Workers' Comp	MACO WORKERS COMPENSATIO	\$	55,345.60
	Deductions		\$	191,405.94
	Electronic		\$	570,884.01
	Non-Electronic		\$	229,048.10
	Total		\$	799,932.11

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$683,023.75

1000	GENERAL			
101000	CASH/CASH EQUIVALENTS		\$79,680.14	
2110	ROAD FUND			
101000	CASH/CASH EQUIVALENTS		\$104,660.16	
2130	BRIDGE FUND			
101000	CASH/CASH EQUIVALENTS		\$19,973.30	
2140	NOXIOUS WEED			
101000	CASH/CASH EQUIVALENTS		\$2,737.22	
2160	COUNTY FAIR FUND			
101000	CASH/CASH EQUIVALENTS		\$479.00	
2220	LIBRARY			
101000	CASH/CASH EQUIVALENTS		\$4,546.40	
2280	SENIOR CITIZENS			
101000	CASH/CASH EQUIVALENTS		\$6,902.26	
2290	EXTENSION SERVICE			
101000	CASH/CASH EQUIVALENTS		\$6,880.00	
2300	PUBLIC SAFETY			
101000	CASH/CASH EQUIVALENTS		\$47,042.36	
2360	ROOSEVELT CO MUSEUM			
101000	CASH/CASH EQUIVALENTS		\$483.71	
2460	MCCABE SPECIAL			
101000	CASH/CASH EQUIVALENTS		\$20.08	
2795	COMMUNITY OF BROCKTON			
101000	CASH/CASH EQUIVALENTS		\$761.43	
2979	CFDC-BIOTERRORISM GRANT			
101000	CASH/CASH EQUIVALENTS		\$3,395.55	
4030	PUBLIC SAFETY CAPITAL IMPROVEMENT			
101000	CASH/CASH EQUIVALENTS		\$464.94	
5210	WATER OPERAT-BROCKTON			
101000	CASH/CASH EQUIVALENTS		\$72.36	
5310	SEWER OPERAT-BROCKTON			
101000	CASH/CASH EQUIVALENTS		\$359.04	
5410	SOLID WASTE OPER-BROCKTON			
101000	CASH/CASH EQUIVALENTS		\$3,218.72	
7200	RURAL FIRE DISTRICT 64			
101000	CASH/CASH EQUIVALENTS		\$180.44	
7380	WOLF POINT TV			
101000	CASH/CASH EQUIVALENTS		\$469.17	
7385	POPLAR TV			
101000	CASH/CASH EQUIVALENTS		\$0.00	

TOTAL CLAIMS AND PAYROLL FOR MAY, 2020: \$965,350.03

ABATEMENTS APPROVED:

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

Clerk and Recorder	\$6,720.50
JP Wolf Point	\$
JP Culbertson	\$7,520.00
Clerk of District Court	\$3,719.51
Sheriff	\$

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

Opportunity Bank checking Interest	\$54.45
Opportunity Bank Savings Interest	\$161.43
Opportunity Bank STIP Interest	\$10,819.80
Opportunity Bank Money Market	\$
First Community Bank interest Wolf Point	\$770.74
Independence Bank Savings Interest	\$

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

- \$33,470.83- Oil Royalties from Kraken to General Fund
- \$3,040.96- Oil Royalties from Oasis to General Fund
- \$8,565.82- FY 20 Fuel Tax to Gasoline Tax Fund
- \$101.88- FY 20 Fuel Tax to Road Fund
- \$103.89- Oil Royalties from EOG to General Fund
- \$435.00- Interest on CUSIP# 61765QL64 to General Fund
- \$0.27- Interest on Schwab Bank to General Fund
- \$220.22- Oil Royalties from White Rock to General Fund
- \$1,249.18- Reimbursement from City of Wolf Point for JP Secretary to General Fund
- \$2,820.21- Interest on CUSIP# 05580ADM3 to General Fund
- \$769.61- Oil Royalties from Equinor to General Fund
- \$209.26- Oil Royalties from Citation to General Fund

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

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

