

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JANUARY, 2020

January 2, 2020

Nominations for Presiding Officer

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

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

Mrs. McNabb opened nominations

Mrs. McNabb asked for nominations for Presiding Officer, Commissioner Nygaard nominated Commissioner Oelkers.

Mrs. McNabb asked for additional nominations for Presiding Officer.

Mrs. McNabb asked for additional nominations for Presiding Officer.

Mrs. McNabb asked for additional nominations for Presiding Officer.

A motion was made by Commissioner Nygaard to appoint Commissioner Oelkers as Presiding Officer of the Roosevelt County Commission for the 2020 calendar year, seconded by Commissioner Macdonald.

Mrs. McNabb closed the nominations and called for the vote, all for, nomination passed.

Commissioner Oelkers moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 10:36 A.M.

January 07, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Rick Knick, Chairman of Culbertson Airport Board; Frank Picos, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Cheryl Hansen, Clerk and Recorder's Office; Bill Juve; 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 Regular Public Meeting of December 17, 2019

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of December 17, 2019, seconded by Commissioner Oelkers. Passed

Minutes for the Month of December 2019

A motion was made by Commissioner Macdonald to approve the minutes for the Month of December 2019, seconded by Commissioner Oelkers. Passed

Minutes for Nominations for Presiding Officer of January 02, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Nominations for Presiding Officer of January 02, 2020, seconded by Commissioner Oelkers. Passed

Public Comment: None

Administrative Issues:

Appoint Commissioner and Surveyor to Abandon Road Investigation

A motion was made by Commissioner Macdonald to appoint Commissioner Oelkers and Tom Nichols to investigate road abandonment south of Bainville, seconded by Commissioner Oelkers. Passed

Approval of Resolution 2020-9, Public Notice

A motion was made by Commissioner Macdonald to approve Resolution 2020-9, Public Notices, seconded by Commissioner Oelkers. Passed

ROOSEVELT COUNTY RESOLUTION NO. 2020-9

A RESOLUTION ESTABLISHING A LOCATION FOR POSTING PUBLIC NOTICE

Whereas, Section 7-1-2121 MCA establishes requirements when public notice is to be provided by publication; and,

Whereas, Section 7-1-2122 MCA establishes requirements when public notice is to be provided by mail; and,

Whereas, House Bill 334 (2013) establishes requirements when public notice is to be provided by posting and is codified as 7-1-2123 MCA.

7-1-2123. Posting. (1) The governing body shall specify by resolution a public location for posting information and shall order erected a suitable posting board.

(2) When posting is required, a copy of the document must be placed on the posting board, and a copy must be available at the office of the county clerk and recorder.

Therefore, now be it resolved that

Roosevelt County hereby designates the following locations as the location where public notice will be provided when public notice is to be done by posting:

Just inside the front door of the county building in Culbertson

The bulletin board located by the door of the County Commissioner's Office

Adopted January 7th, 2020

BOARD OF COUNTY COMMISSIONERS

Roosevelt County, Montana

/s/ Gordon Oelkers
Presiding Officer

/s/ Gary Macdonald
Member

Member

ATTEST:

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

Approval of Resolution 2020-10, Establishing Office Hours

A motion was made by Commissioner Macdonald to approve Resolution 2020-10, Establishing Office Hours, seconded by Commissioner Oelkers. Passed

RESOLUTION NO. 2020-10

A RESOLUTION of the Board of County Commissioners of Roosevelt County, Montana, establishing office hours.

WHEREAS, Roosevelt County is a political subdivision of the State of Montana; and

WHEREAS, MCA 7-4-2211 section 2, provides that the sheriff, clerk and recorder the clerk of the district court, the treasurer, the county attorney the county auditor in counties in which that officer is maintained, and the county assessor shall keep their offices open for the transaction of business during the office hours determined by the governing body by resolution after a public hearing and only if consented to by any elected officer, every day in the year except legal holidays and Saturdays.

WHEREAS, the Board of County Commissioners of Roosevelt County, Montana is the governing body of Roosevelt County, Montana; and

WHEREAS, the Board of County Commissioners of Roosevelt County, Montana deems it in the best interest of said County that the County offices of Roosevelt County (as per 7-4-2211 MCA section 2) be open for the transaction of business continuously from 8:00 a.m. until 5:00 p.m., except Saturdays and legal holidays with the exception of the Commissioner's Office will close from 12:00 noon to 1:00 p.m. when Commissioners are not available.

NOW THEREFORE, BE IT HEREBY RESOLVED that in accordance with MCA 7-4-2211 section 2, the offices of Roosevelt County shall keep their offices open continuously for the transaction of business from 8:00 a.m. until 5:00 p.m., except Saturdays and legal holidays with the exception of the Commissioner's Office will close from 12:00 noon to 1:00 p.m. when Commissioners are not available.

This Resolution shall be effective immediately upon its passage.

PASSED and ADOPTED this 7th day of January, 2020.

BOARD OF COUNTY COMMISSIONERS

Roosevelt County, Montana
/s/ Gordon Oelkers
Presiding Officer
/s/ Gary Macdonald
Member
Member

ATTEST:

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

Approval of Resolution 2020-11, Daily Rate of Incarceration

A motion was made by Commissioner Macdonald to approve Resolution 2020-11, Daily Rate of Incarceration in the amount of \$50.00, seconded by Commissioner Oelkers. Passed

RESOLUTION 2020-11

A RESOLUTION of the Board of County Commissioners of Roosevelt County, Montana establishing a daily rate of credit for incarceration.

WHEREAS, Section 46-18-403,2 MCA requires that the Board of Commissioners must establish a daily rate of credit for incarceration by means of an annual resolution,

NOW, THEREFORE BE IT RESOLVED by the Roosevelt County Commissioners that the daily rate of credit for incarceration during calendar year 2020 is **fifty dollars (\$50.00)**.

DATED this 7th day of January, 2020.

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

/s/ Gordon Oelkers
Presiding Officer

/s/ Gary Macdonald
Member

Member

ATTEST:

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

Approval of Resolution 2020-12, Public Participation

A motion was made by Commissioner Macdonald to approve Resolution 2020-12, Public Participation, seconded by Commissioner Oelkers. Passed

RESOLUTION 2020-12

PROVIDING FOR PUBLIC PARTICIPATION

WHEREAS Section 2-3-103(1), Montana Code Annotated, requires that the Board of County Commissioners develop procedures for permitting and encouraging the public to participate in decisions of the Board of County Commissioners that are of significant interest to the public, and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Roosevelt County that:

1. Prior to making a final decision that is of significant interest to the public, the Board of County Commissioners will afford reasonable opportunity for public participation;
2. To assure adequate notice and assist public participation before a final decision is made or final action is taken on any matter that is of significant interest to the public, the Board of County Commissioners will post its weekly agenda on the main hallway bulletin board in the Roosevelt County Courthouse; just inside the front door of the County Building in Culbertson;
3. The weekly agenda will be posted no later than 11:00 am on Friday. Matters that require statutory notice by publication or posting will be complied with as the particular statute may require.
4. If county business requires, the Board of County Commissioners will hold a regular meeting from 11:00 am to 12:00 p.m. or completion of county business on Tuesday of each week for the purpose of taking final action on any matter of significant interest to the public.
5. Prior to taking final action on any matter of significant interest to the public, the chairman or presiding commissioner of the Board will provide reasonable time for any person present to submit data or comments either orally or in writing regarding final action that may be taken by the Board;
6. The office of the Board of County Commissioners is open for business from 8:00 a.m. to 12:00 noon and 1:00 p.m. to 5:00 p.m. Monday through Friday. No notice will be given of routine matters or impromptu discussions with county employees, vendors or other citizens. All meetings of the County Commissioners are open to the public unless closed as provided by statute.

Adopted the 7th day of January, 2020

BOARD OF COUNTY COMMISSIONERS

Roosevelt County, Montana

/s/ Gordon Oelkers

Presiding Officer

/s/ Gary Macdonald

Member

Member

Attest:

Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

Approval of Resolution 2020-13, Meal Allowance and Mileage

A motion was made by Commissioner Macdonald to approve Resolution 2020-13, Meal Allowance and Mileage, seconded by Commissioner Oelkers. Passed

RESOLUTION NO. 2020-13

A RESOLUTION of the Board of County Commissioners of Roosevelt County, Montana, concerning meal allowances and mileage

WHEREAS, County officers/employees sometimes travel in the County on County business; and

WHEREAS, County officers/employees in travel status are away from their work station at meal time; and

WHEREAS, a travel status meal reimbursement schedule is needed for such persons (persons herein)

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

1. The following travel allowance schedule is used to reimburse Roosevelt County employees/elected officials in accordance with state policy:

MEALS	TIME FRAME	IN COUNTY/STATE
Morning	12:01 A.M. – 10:00 A.M.	\$10.00
Midday	10:01 A.M. – 3:00 P.M.	\$12.00
Evening	3:01 P.M. – 12:00 A.M.	\$17.00

2. An eligible County elected official/employee may receive the following:
 - a. Only one of the three meal allowances provided, if the travel was performed within the person's assigned travel shift; or
 - b. A maximum of two meal allowances if the travel begins before or was completed after the person's assigned travel shift and the travel did not exceed 24 hours.
3. A "travel shift" is defined as that period of time beginning one hour before person's regularly assigned shift and ending one hour after the person's assigned work shift.
4. To be eligible for a meal reimbursement while traveling on official business, the person must have been in a "travel status" for more than three (3) hours within the meal time frame and be a distance of at least 15 miles from headquarters or home, whichever is closer.
5. A receipt for meals is not necessary to obtain reimbursement.
6. If a meal is included in a convention registration fee or if a meal is paid for by a company or its employee(s), it cannot be included on a claim for reimbursement.
7. Mileage rate for the use of a car will be .57.5 cents per mile driven for business use for the first 1,000 miles. The rate for mileage over 1,000 miles is .54.5 cents per mile within each month.

PASSED AND ADOPTED this 7th day of January, 2020.

ROOSEVELT COUNTY COMMISSIONERS

/s/ Gordon Oelkers

Presiding Officer

/s/ Gary Macdonald

Member

Member

ATTEST:

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

Approval of Agreement between Public Health and Board of Health

A motion was made by Commissioner Macdonald to approve agreement between Public Health and Board of Health, seconded by Commissioner Oelkers. Passed

Approval of Agreement between City of Culbertson and County on Big Sky Airport

A motion was made by Commissioner Macdonald to approve agreement between City of Culbertson and County on Big Sky Airport, seconded by Commissioner Oelkers. Passed

Discussion:

Mr. Knick stated they never had anything in writing.

Resignation from Aging Department Employee Elsie Eggebrecht

A motion was made by Commissioner Macdonald to accept resignation from Aging Department employee Elsie Eggebrecht, seconded by Commissioner Oelkers. Passed

Discussion:

Commissioners thanked her for time worked with Roosevelt County

Claims:

Claims for December 19, 2019 in the amount of \$151,244.50

A motion was made by Commissioner Macdonald to approve the claims for December 19, 2019 in the amount of \$151,244.50, seconded by Commissioner Oelkers. Passed

New Hire: None

Pay Raises:

Six Month Pay Raise for Road Department Employee Jared Poland

A motion was made by Commissioner Macdonald to approve six month pay raise for Road Department employee Jared Poland a ½ step of E-1, seconded by Commissioner Oelkers. Passed

Additional Administrative Issues:

Approval of Culbertson Airport Capital Improvement Plan

A motion was made by Commissioner Macdonald to approve Big Sky Airport Capital Improvement Plan, seconded by Commissioner Oelkers. Passed

Discussion:

Mr. Knick stated that all Airports need to do a Capital Improvement Plan to be in compliance. Mr. Knick gave an update on Culbertson Airport land purchase. Commissioner stated the Mr. Knick needs to get budgets to Clerk and Recorder by June of every year.

Approval of MOU between Sheriff's Office/ Jail and Fort Peck Tribes

A motion was made by Commissioner Macdonald to approve MOU between Sheriff's Office and Fort Peck Tribes for another six months to house 10 inmate for \$70.00 a day for Fort Peck Tribes, seconded by Commissioner Oelkers. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:30 A.M.

January 21, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Christa Wagner and Frank Pocos, County Attorney's Office; Michelle Isle, Aging Department; Jeff Wozniak, Dispatch Supervisor; Penny Hendrickson, Justice of the Peace Culbertson; Cheryl A. Hansen, Clerk and Recorder's Office; 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 Regular Public Meeting of January 07, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of January 07, 2020, seconded by Commissioner Nygaard. Passed

Public Comment:

Mr. Juve asked about the process of Tax Deed, Commissioners explained.

Administrative Issues:

Treasurer's Office Request to Approve the Investments and Pledged Securities for December 31, 2019

A motion was made by Commissioner Macdonald to approve the Investments and Pledged Securities for December 31, 2019, seconded by Commissioner Nygaard. Passed

Claims:

Claims for January 09, 2020 in the amount of \$226,155.77

A motion was made by Commissioner Nygaard to approve claims for January 09, 2020 in the amount of \$226,155.77, seconded by Commissioner Macdonald. Passed

New Hire:

Patricia Silva Pronto, Library

A motion was made by Commissioner Nygaard to approve new hire Patricia Silva Pronto to the Library effective February 3, 2020, seconded by Commissioner Macdonald. Passed

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 5 to Grade 1 Range 6, seconded by Commissioner Nygaard. Passed

Six Month Pay Raise for Library Department Employee Sheila Dunn

A motion was made by Commissioner Macdonald to approve six month pay raise for Library Department employee Sheila Dunn ½ step of Grade 2 Range 3, seconded by Commissioner Nygaard. Passed

Raise for Aging Department Employee Julie Bach

A motion was made by Commissioner Nygaard to approve raise for Aging Department employee Julie Bach from Grade 2 Range 8 to Grade 3 Range 7, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:06 A.M.

January 22, 2020

Special Administrative Meeting

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

Approval of Weed District Request to Purchase a Diesel Engine

A motion was made by Commissioner Nygaard to approve Weed District request to purchase a diesel engine in the amount of \$20,130.89 from Lodahl Repair, instead of replacing a pickup, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 9:57 A.M.

January 28, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Austin Knudsen and Donna K. Reum, County Attorney's Office; Bill Juve; Tracy Miranda, Clerk and Recorder's Office; James Walling, Northern Plains Independent Newspaper; 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 Regular Public Meeting of January 21, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public meeting of January 21, 2020, seconded by Commissioner Macdonald. Passed

Minutes for Special Administrative Meeting of January 22, 2020

A motion was made by Commissioner Macdonald to approve the minutes for Special Administrative Meeting of January 22, 2020, approving Weed District to purchase a diesel engine from Lodahl Repair, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Approval of Changes to the Credit Card Policy for Amazon Purchases

A motion was made by Commissioner Macdonald to approve changing policy on Credit Card purchases, cannot use the County Credit Card to purchase anything on Amazon effective immediately, seconded by Commissioner Nygaard. Passed

Reappoint Andy Ullmer to Fair Board for Two Years

A motion was made by Commissioner Macdonald to reappoint Andy Ullmer to Fair Board for two years, seconded by Commissioner Nygaard. Passed

Approval of Agreement with Interstate Engineering on Road 1013 Bridge Replacement

A motion was made by Commissioner Nygaard to approve agreement with Interstate Engineering for replacing a bridge on County Road 1013, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners stated that there are three different task in the agreement. Task one is for survey preliminary design in the amount of \$12,000.00 to \$15,000.00. Task two is for project bidding in the amount of \$3,000.00 to \$3,500.00. Task three is for construction observation in the amount of \$10,000.00 to \$12,000.00.

Claims:

Claims for January 23, 2020 in the amount of \$107,832.02

A motion was made by Commissioner Nygaard to approve the claims for January 23, 2020 in the amount of \$107,832.02, seconded by Commissioner Macdonald. Passed

New Hire:

Keelia Brock, Detention Center

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

Elise Akers, Detention Center

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

Pay Raises: None

Additional Administrative Issues: None

New Business: None

Unfinished Business:

Department Heads and Elected Officials Meetings

Commissioners would like to thank the Department Heads and Elected Officials that came in and talked with them, muchly appreciated.

Update on Caterpillar Buy Back of Motor Graders

All of six CAT was delivered to Williston Caterpillar. There was a charge for right hand steps, those were delivered and a credit was received. The other issue the County has is the adjustment cost on the drawbar, circle, and moldboard. County shouldn't be charged for the repair on drawbar, circle, moldboard on five unit as that should be covered under warranty. County sent and e-mail to Cat on the issue, once the issue is resolved they will send an invoice to Caterpillar.

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:12 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 \$
-70100	GARY MACDONALD	\$ 3,326.83
-70099	DUANE NYGAARD	\$ 3,839.63
-70098	GORDON OELKERS	\$ 4,569.28
-70097	LAURIE EVANS	\$ 2,895.30
-70096	ERIKA FYFE	\$ 2,221.44
-70095	JERI TOAVS	\$ 3,297.72
-70094	JERRI GRIMSRUD	\$ 1,871.35
-70093	TRACI HARADA	\$ 2,738.04
-70092	PENNY HENDRICKSON	\$ 2,838.04
-70091	PEGGY PURVIS	\$ 2,452.21
-70090	SHELLEY ARNDT	\$ 2,337.81
-70089	DAVID BLOCK	\$ 3,135.17
-70088	BRITTANY DEAVILA	\$ 1,864.59
-70087	JENNA PRESSER	\$ 3,132.88
-70086	BETTY ROMO	\$ 2,595.48
-70085	LIARA BRAATEN	\$ 2,332.98
-70084	CHERYL HANSEN	\$ 3,693.99
-70083	TRACY JUVE-MIRANDA	\$ 3,489.18
-70082	LINDSEY NYGAARD	\$ 2,433.19
-70081	JAN PANKRATZ	\$ 2,577.37
-70080	AUSTIN KNUDSEN	\$ 5,930.83
-70079	FRANK PIOCOS	\$ 4,941.89
-70078	DONNA REUM	\$ 3,365.18
-70077	CHRISTA WAGNER	\$ 2,386.88
-70076	BRENDA ABRAHAM	\$ 2,116.35
-70075	ALEXANDRIA BOSTICK	\$ 2,060.83
-70074	COLE HANKS	\$ 3,363.68
-70073	CRAIG KARGE	\$ 3,064.00
-70072	CHRISTINE KILSDONK	\$ 2,077.74
-70071	LINDSEY MCNABB	\$ 3,194.89
-70070	CLAYTON VINE	\$ 3,358.71
-70069	DANNON GIBBY	\$ 875.65
-70068	SIBLEY JANKOVIK	\$ 882.88
-70067	MICHELLE BARSNESS	\$ 2,565.56
-70066	FRANCES HAYES	\$ 3,811.83
-70065	RHONDA MASON	\$ 1,465.28
-70064	TARRAH POITRA	\$ 2,829.48
-70063	PATRICIA PRESSER	\$ 4,897.30
-70062	KARLA THOMPSON	\$ 4,078.21
-70061	DARLA ZIMMERMAN	\$ 2,352.76
-70060	ARTHUR ALLEN	\$ 2,691.03
-70059	MICHELLE ISLE	\$ 3,198.48
-70058	JEFF ADKINS	\$ 3,056.09
-70057	GRANT BOYSUN	\$ 2,945.23

-70056	NUFRY BOYSUN	\$	3,085.52
-70055	HARDY BRAATEN	\$	1,411.53
-70054	DAVID COMBS	\$	2,961.79
-70053	SCOTT DOORNEK	\$	2,996.75
-70052	MICHAEL DORSEY	\$	708.64
-70051	ALAN ENGELKE	\$	1,048.74
-70050	JACOB GIBBY	\$	2,738.65
-70049	REX JENSEN	\$	2,611.66
-70048	EDWARD KALAL	\$	3,464.25
-70047	DEREK MCNABB	\$	3,396.46
-70046	KENNETH NORGAARD	\$	3,177.26
-70045	JARED POLAND	\$	2,349.57
-70044	ELDON PORRAS JR	\$	2,829.27
-70043	WILLIAM PETERSEN	\$	3,023.29
-70042	ANGELA MILLER	\$	1,619.72
-70041	LEONA COLVIN	\$	511.82
-70040	SHEILA DUNN	\$	2,186.76
-70039	SHERI HARVEY	\$	1,064.84
-70038	JANET LIVINGSTON	\$	2,093.19
-70037	JULIE BACH	\$	2,380.67
-70036	PAMELA CLARK	\$	2,708.61
-70035	ANNE HELLER	\$	2,458.77
-70034	VIRGINIA MCGINNIS	\$	675.51
-70033	ALYSSA PAUTSCH	\$	2,107.69
-70032	CAROL RASMUSSEN	\$	2,265.45
-70031	JUDITH HEUPEL	\$	2,621.17
-70030	JASON BAKER	\$	3,741.52
-70029	DAVE BETS HIS MEDICINE	\$	3,885.94
-70028	TINA BETS HIS MEDICINE	\$	2,483.16
-70027	LOWELL BOYD JR	\$	3,752.07
-70026	ORIN CANTRELL	\$	3,666.73
-70025	TONETTA CANTRELL	\$	2,358.03
-70024	MICHAEL ELLERTON	\$	4,222.00
-70023	JASON FREDERICK	\$	4,327.14
-70022	DEVON HUGHES-MUNDEN	\$	3,518.23
-70021	PILAR KUNZ	\$	3,354.64
-70020	TIMOTHY LINGLE	\$	4,170.91
-70019	PATRICK O'CONNOR	\$	4,107.13
-70018	DAMON SADLER	\$	3,665.29
-70017	MARY SIMONS	\$	2,428.30
-70016	JARED STANDING	\$	3,429.70
-70015	JOHN SUMMERS	\$	5,211.08
-70014	RYAN VAN KERKHOVE	\$	3,853.30
-70013	DHAREEN VILLALUZ	\$	3,625.38
-70012	LESLIE ATCHICO	\$	2,356.01
-70011	GAYDELLA BRUNELLE	\$	2,855.24
-70010	JESSE DELISLE	\$	2,557.44
-70009	CATHERINE DICKEY	\$	2,988.14
-70008	CARLOS GARCIA	\$	2,547.35
-70007	TIFFANY GREY BEAR	\$	2,495.61
-70006	LEANN MAROTTEK	\$	2,368.64
-70005	RACHAEL PARKER	\$	3,236.72
-70004	BRANDY SUTTON	\$	3,639.33
-70003	JESSICA WALKER	\$	2,426.95
-70002	JEFFREY WOZNIAK	\$	3,259.91
-70001	JOHN BENAVENTE	\$	2,520.40
-70000	TROY BLOUNT	\$	2,934.35
-69999	DEBRA COLLINS	\$	3,730.83
-69998	AURA DELISLE	\$	2,664.24
-69997	DENISE DREW	\$	3,000.02
-69996	LAKOTA FLYING HORSE	\$	2,588.26
-69995	GERALD JACKSON JR	\$	2,781.33
-69994	MORTY MANNING	\$	2,395.03
-69993	RICHARD MCDONALD	\$	2,629.23
-69992	JOSHUA MILLER	\$	2,632.49
-69991	TRISTAN RANDALL	\$	2,750.28
-69990	DIGMIE TINGLIN	\$	2,504.51
-69989	SAMUEL BOYD	\$	729.36
-69988	LYLE LAMBERT	\$	145.50
	Electronic	\$	318,188.54

-69987	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	30,209.90
-69986	FIT	IRS/FEDERAL DEPOSIT	\$	113,423.97
-69985	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	59,544.53
-69984	SIT	STATE TREASURER	\$	20,979.00
	Deductions		\$	224,157.40
43739	ANDREA HAYES		\$	3,323.18
43740	MIRACLE SPOTTED WOLF		\$	2,674.24
43741	GLORIA GIESE		\$	1,211.76
43742	MELVIN CLARK		\$	3,199.78
43743	TYLER STERLING		\$	2,499.16
	Non-Electronic		\$	12,908.12
43744	AFLAC	AFLAC	\$	4,334.00
43745	AFSCME	AFSCME	\$	519.60
43746	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	281.66
43747	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	536.00
43748	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,368.02
43749	EBMS/FLEX FEES	EBMS	\$	1,021.50
43750	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	113,543.85
43751	HSA	WESTERN BANK	\$	2,230.95
43752	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	567.06
43753	NEW YORK LIFE	NEW YORK LIFE	\$	2,103.04
43754	PEBSO	NATIONWIDE RETIREMENT SO	\$	4,141.00
43755	STUDENT LOAN-US	US DEPARTMENT OF EDUCATI	\$	643.74
43756	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,102.00
	Deductions		\$	134,392.42
	Electronic		\$	542,345.94
	Non-Electronic		\$	147,300.54
	Total		\$	689,646.48

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$689,872.67

1000 GENERAL

101000	CASH/CASH EQUIVALENTS	\$131,082.15
2110	ROAD FUND	
101000	CASH/CASH EQUIVALENTS	\$127,990.13
2130	BRIDGE FUND	
101000	CASH/CASH EQUIVALENTS	\$3,847.00
2140	NOXIOUS WEED	
101000	CASH/CASH EQUIVALENTS	\$660.25
2150	PRED ANIMAL CONTROL-SHEEP	
101000	CASH/CASH EQUIVALENTS	\$493.20
2155	PRED ANIMAL CONTROL-CATTLE	
101000	CASH/CASH EQUIVALENTS	\$7,420.00
2160	COUNTY FAIR FUND	
101000	CASH/CASH EQUIVALENTS	\$1,570.33
2200	MOSQUITO CONTROL	
101000	CASH/CASH EQUIVALENTS	\$2,400.00
2220	LIBRARY	
101000	CASH/CASH EQUIVALENTS	\$5,736.03
2280	SENIOR CITIZENS	
101000	CASH/CASH EQUIVALENTS	\$10,196.16
2290	EXTENSION SERVICE	
101000	CASH/CASH EQUIVALENTS	\$7,191.07
2300	PUBLIC SAFETY	
101000	CASH/CASH EQUIVALENTS	\$97,574.75
2360	ROOSEVELT CO MUSEUM	
101000	CASH/CASH EQUIVALENTS	\$541.18
2460	MCCABE SPECIAL	
101000	CASH/CASH EQUIVALENTS	\$17.26
2795	COMMUNITY OF BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$370.11
2800	ALCOHOL & DRUG ABUSE	
101000	CASH/CASH EQUIVALENTS	\$6,800.00
2979	CFDC-BIOTERRORISM GRANT	
101000	CASH/CASH EQUIVALENTS	\$249.28
4010	ROAD & BRIDGE CAPITAL IMPROVEMENT	
101000	CASH/CASH EQUIVALENTS	\$1,849,500.00
4030	PUBLIC SAFETY CAPITAL IMPROVEMENT	
101000	CASH/CASH EQUIVALENTS	\$19,182.00
5210	WATER OPERAT-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$524.21
5310	SEWER OPERAT-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$253.39
5410	SOLID WASTE OPER-BROCKTON	
101000	CASH/CASH EQUIVALENTS	\$214.98
7200	RURAL FIRE DISTRICT 64	
101000	CASH/CASH EQUIVALENTS	\$437.34
7380	WOLF POINT TV	

101000 CASH/CASH EQUIVALENTS	\$763.37
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$10,569.07
7920 REFUNDS	
101000 CASH/CASH EQUIVALENTS	\$7,887.00

Total: \$2,293,470.82

TOTAL CLAIMS AND PAYROLL FOR DECEMBER, 2019: \$2,983,343.49

ABATEMENTS APPROVED: 5602-5606

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

Clerk and Recorder	\$6,191.50
JP Wolf Point	\$855.00
JP Culbertson	\$3,495.00
Clerk of District Court	\$3,430.38
Sheriff	\$1,100.00

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

Western Bank checking Interest	\$1,292.68
Western Bank Savings Interest	\$
Western Bank STIP Interest	\$28,027.87
Western Bank Money Market	\$2,218.86
First Community Bank interest Wolf Point	\$807.96
Independence Bank Savings Interest	\$142.14

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

\$16,296.03- Oil Royalties from Kraken Oil to General Fund
 \$15,735.71- Oil Royalties from Oasis to General Fund
 \$8,565.82- FY 20 County Fuel Tax to Gasoline Tax Fund
 \$101.88- FY 20 County Fuel Tax to Road Fund
 \$1,092.30- Gravel Pit Royalties to Road Fund
 \$1,764.19- Oil Royalties from EOG to General Fund
 \$38.34- Oil Royalties from Slawson to General Fund
 \$435.27- Interest on CUSIP 61765QL64 to General Fund
 \$2,961.65- Interest on CUSIP 02587DA57 to General Fund
 \$367.31- Oil Royalties from White Rock to General Fund
 \$981.94- Oil Royalties from Citation to General Fund
 \$711.94- Oil Royalties from Darrah to General Fund
 \$2,224.02- Oil Royalties from Equinor to General Fund
 \$1,249.18- Reimbursement from City of Wolf Point for JP Secretary to General Fund
 \$123,662.81- Oil and Gas Severance Tax to General Fund
 \$83,847.5- Oil and Gas Severance Tax to Road Fund
 \$15,287.03- Oil and Gas Severance Tax to Bridge Fund
 \$8,106.76- Oil and Gas Severance Tax to Noxious Weed Fund
 \$8,755.30- Oil and Gas Severance Tax to County Fair Fund
 \$2,941.60- Oil and Gas Severance Tax to Airport Fund
 \$11,534.76- Oil and Gas Severance Tax to Comprehensive Insurance Fund
 \$18,761.36- Oil and Gas Severance Tax to Library Fund
 \$15,518.65- Oil and Gas Severance Tax to Senior Citizens Fund
 \$6,346.43- Oil and Gas Severance Tax to Extension Services Fund
 \$115,417.08- Oil and Gas Severance Tax to Public Safety Fund
 \$1,297.08- Oil and Gas Severance Tax to Roosevelt County Museum Fund
 \$22,374.65- Oil and Gas Severance Tax to Rural Fire District 64 Fund
 \$12,299.11- Oil and Gas Severance Tax to Hospital 1 & 9 Fund
 \$16,213.52- Oil and Gas Severance Tax to Hospital 17, 64 & 65 Fund
 \$15,750.27- Oil and Gas Severance Tax to Hospital 3 & 45 Fund

\$121,672.65- Oil and Gas Severance Tax to Elementary Retirement Fund
\$90,304.87- Oil and Gas Severance Tax to High School Retirement Fund
\$33,573.32- Oil and Gas Severance Tax to Transportation Elementary/ High School Fund

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

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

