

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR MAY, 2020

May 5, 2020

Regular Public Meeting VIA Conference Call

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Austin Knudsen, Donna Reum, Frank Picos, County Attorney's Office; John Bach, Interstate Engineering; James Walling, Northern Plains Independent Newspaper; Steve Harada, Incident Command; 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 April 21, 2020

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

Minutes for the Special Administrative Meeting of April 23, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of April 23, 2020, seconded by Commissioner Nygaard. Passed

Minutes for the Department Head Meeting of April 28, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Department Head Meeting of April 28, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of April 28, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Special Administrative Meeting of April 28, 2020, seconded by Commissioner Macdonald. Passed

Public Comment: None

Administrative Issues:

Health Department Request to Purchase a Copier

A motion was made by Commissioner Nygaard to approve Health Department request to purchase a copier from Will's Office World in the amount of \$7,001.00, seconded by Commissioner Macdonald. Passed

Approval of Agreement for Professional Services with Interstate Engineering

A motion was made by Commissioner Macdonald to approve Presiding Officer to sign the agreement for Professional Services for five years with Interstate Engineering, seconded by Commissioner Nygaard. Passed

Approval of Agreement for Growth Policy with Interstate Engineering

A motion was made by Commissioner Nygaard to approve Presiding Officer to sign the agreement for Growth Policy, seconded by Commissioner Macdonald. Passed

Update on Unified Command Task Force

Mr. Harada stated that they weekly task force meeting is scheduled for tomorrow May 06, 2020 VIA go-to meeting. The Incident Action Plan goes out daily. Task force will get the word out on phase one of reopening the economy. Possibly scale back meetings to every two weeks unless surge or positive case, will reactivate the task force. Task force will still be in contact with each other by email. Commissioners thanked Mr. Harada and Mrs. McNabb for all the work they have done with the task force.

Claims:

Claims for April 22, 2020 in the amount of \$64,050.36

A motion was made by Commissioner Macdonald to approve the claims for April 22, 2020 in the amount of \$64,050.36, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises: None

Additional Administrative Issues:

Approval of Mutual Aid Agreement between I H S, NEMHS and Roosevelt County

A motion was made by Commissioner Macdonald to approve the mutual aid agreement during a disaster, seconded by Commissioner Nygaard. Passed

Reappoint David Arndt to the Missouri River County Board

A motion was made by Commissioner Nygaard to reappoint David Arndt to the Missouri River County Board for three years, seconded by Commissioner Macdonald. Passed

Annual Pay Raise or Aging Department employee Alyssa Pautsch

A motion was made by Commissioner Macdonald to approve Aging Department employee Alyssa Pautsch from Grade 1 Range 4 to Grade 1 Range 5, seconded by Commissioner Nygaard. Passed

Approval of JPT Insurance Renewal

A motion was made by Commissioner Macdonald to approve JPT Insurance renewal option one for fiscal year 20-21, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners mentioned that there might be an insurance change, will give employee's sixty day notice.

Resignation/ Retirement from Library Employee Andrea Hayes

A motion was made by Commissioner Macdonald to accept Library employee Andrea Hayes resignation effective June 30, 2020, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioner would like to thank Ms. Hayes for time worked at the County.

New Business: None**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:17 A.M.

May 12, 2020**Regular Public Meeting VIA Conference Call**

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; AJ Allen, County Health Department; Austin Knudsen, Frank Picos and Donna Reum, County Attorney's Office; Clayton Vine, GIS Coordinator; Jeff Wozniak, Dispatch; Bill Juve; James Walling, Northern Plains Independent Newspaper; John Bach, Interstate Engineering; Shelli Isle, Aging Coordinator; 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 April 2020**

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

Minutes for the Regular Public Meeting of May 5, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of May 5, 2020, seconded by Commissioner Oelkers. Passed

Public Comment:

Mr. Juve asked when the Courthouse will be open. Commissioners stated that the Courthouse is open except the Jail and Aging Department.

Administrative Issues:**Approval of the Dispatch/GIS Grant**

A motion was made by Commissioner Macdonald to approve Presiding Officer to sign the 911 grant, seconded by Commissioner Oelkers. Passed

Discussion:

Mr. Vine stated the grant would update GIS software for dispatch to be compatible with Next Gen 5.

Approval of DUI Work Plan

A motion was made by Commissioner Macdonald to approve the DUI Work Plan for fiscal year 2020-2021, seconded by Commissioner Oelkers. Passed

Discussion:

Mr. Allen stated every year the DUI Task Force is required to submit a work plan that outlines what they will work on throughout the year.

Claims:

Claims for May 7, 2020 in the amount of \$201,133.56

A motion was made by Commissioner Macdonald to approve the claims for May 7, 2020 in the amount of \$201,133.56, seconded by Commissioner Oelkers. Passed

New Hire:

Fair Department Request to Rehire Britten VanGorder, Lindy VanGorder, Colton Spacht and Perla Burciaga

A motion was made by Commissioner Macdonald to rehire Britten VanGorder, Lindy VanGorder, Colton Spacht and Perla Burciaga to the Fair Department, seconded by Commissioner Oelkers. Passed

Pay Raises: None

Additional Administrative Issues:

Six Month Pay Raise for District Court Employee Erika Fyfe

A motion was made by Commissioner Macdonald to approve six month pay raise for District Court employee Erika Fyfe, seconded by Commissioner Oelkers. Passed

Approval of Letter of Support to Nemont

A motion was made by Commissioner Macdonald to approve letter of support to Nemont for the 911 Grant, seconded by Commissioner Oelkers. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:13 A.M.

May 19, 2020

Regular Public Meeting VIA Conference Call

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Sunny Asaf, Health Department; Cheryl Hansen, Clerk and Recorder; James Walling, Northern Plains Independent Newspaper; Bill Juve; John Bach, Interstate Engineering; Austin Knudsen, Frank Picos and Donna Reum, County Attorney's Office; Jeff Wozniak, Dispatch; Clay Peterson, Weed District; Lindsey McNabb, DES Coordinator/Administrative Assistant.

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

Conflict of Interest:

Commissioner Oelkers abstain from voting on hiring summer Weed District personnel.

Minutes:

Minutes for the Regular Public Meeting of May 12, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of May 12, 2020, seconded by Commissioner Macdonald. Passed

Public Comment:

Mr. Juve asked when public can go into courthouse, courthouse is open for business. Mr. Peterson asked about training for the Weed District employees. It is not recommended at this time to attend any trainings, only if it can be done by virtual.

Administrative Issues:

Request from Road Department to Purchase a Disk

A motion was made by Commissioner Nygaard to approve Road Department request to purchase a disk in the amount of \$16,250.00, seconded by Commissioner Macdonald. Passed

Request from Dispatch to Purchase Equipment for Upgrade

A motion was made by Commissioner Macdonald to approve Dispatch request to purchase equipment for upgrade in the amount of \$34,390.92, seconded by Commissioner Nygaard. Passed

Passed

Discussion:

Mr. Wozniak stated the upgrade is to be "Next Gen compliant" and can use state funds to purchase equipment.

Request from Wolf Point Pound Puppies to use Fair Grounds

A motion was made by Commissioner Nygaard to approve Wolf Point Pound Puppies to use the Fair Grounds for a low cost spay and neuter clinic on June 27 and 28, 2020 and waive the rent fee, seconded by Commissioner Macdonald. Passed

Claims: None

New Hire:

Weed District Request to Rehire Logan Nickoloff, Carter Nickoloff, Noah Nickoloff, Dakota Smith, Payton Hauge, Racheal Gilbert and Lucas Oelkers

A motion was made by Commissioner Macdonald to rehire Logan Nickoloff, Carter Nickoloff, Noah Nickoloff, Dakota Smith, Payton Hauge, Racheal Gilbert and Lucas Oelkers to the Weed District, seconded by Commissioner Nygaard. Passed

Pay Raises: None

Additional Administrative Issues:

Sheriff's Office Request to Purchase an Explosive Storage Unit

A motion was made by Commissioner Nygaard to approve Sheriff's Office request to purchase an explosive storage unit from K.L. Security in the amount of \$3,025.00, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Dispatch Employee Jessica Walker

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

Annual Pay Raise for Dispatch Employee Brandy Sutton

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Brandy Sutton from Grade 2 Range 8 to Grade 3 Range 7, seconded by Commissioner Nygaard. Passed

Resignation from Detention Officer Denise Drew

A motion was made by Commissioner Macdonald to accept Detention Officer Denise Drew resignation, seconded by Commissioner Nygaard. Passed

Approval to Sign Task Order between MT Department of Public Health and Human Services and Roosevelt County

A motion was made by Commissioner Nygaard to approve Presiding Officer to sign task order between Mt Department of Public Health and Human Services and Roosevelt County, seconded by Commissioner Macdonald. Passed

Discussion:

Ms. Asaf stated the work plan for the task order is to enhance community-wide information sharing through the use of newspapers advertisements and radio advertisements. Purchase tablets to increase access to telehealth services. Purchase personal protective equipment for law enforcement, EMS, emergency room staff and behavioral health providers.

Rehire Sarah Wagner to Museum

A motion was made by Commissioner Nygaard to rehire Sarah Wagner to the Museum as Curator, seconded by Commissioner Macdonald. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:15 A.M.

May 26, 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

Approval to Sign Task Order Cares Act Grant between Montana Department of Health and Human Services and Roosevelt County

A motion was made by Commissioner Macdonald to approve presiding officer to sign the Cares Act Grant in the amount of \$59,334.00, seconded by Commissioner Oelkers. Passed

Discussion:

This grant will be used for COVID-19 related activities such as recruitment for a nurse, news media, isolation and quarantine costs, personal protective equipment, salary for completing

other grant projects, a part-time immunization nurse if needed and 150 care packages with small radio, cleaning wipes, personal protective equipment.

Commissioner Macdonald moved to adjourn
Commissioner Oelkers seconded
Meeting adjourned at 2:18 P.M.

May 27, 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

Annual Pay Raise for Maintenance Department Employee Alexandria Bostic

A motion was made by Commissioner Nygaard to approve annual pay raise for Maintenance Department employee Alexandria Bostic from Grade 2 Range 3 to Grade 2 Range 4, seconded by Commissioner Macdonald. Passed

Commissioner Macdonald moved to adjourn
Commissioner Nygaard seconded
Meeting adjourned at 9:46 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 \$
-69622	GARY MACDONALD	\$ 3,331.44
-69621	DUANE NYGAARD	\$ 3,839.63
-69620	GORDON OELKERS	\$ 4,686.15
-69619	LAURIE EVANS	\$ 2,895.30
-69618	ERIKA FYFE	\$ 2,446.91
-69617	JERI TOAVS	\$ 3,297.72
-69616	JERRI GRIMSRUD	\$ 1,871.35
-69615	TRACI HARADA	\$ 2,738.04
-69614	PENNY HENDRICKSON	\$ 2,838.04
-69613	PEGGY PURVIS	\$ 2,452.21
-69612	SHELLEY ARNDT	\$ 2,337.81
-69611	DAVID BLOCK	\$ 3,135.17
-69610	BRITTANY DEAVILA	\$ 2,123.69
-69609	JENNA PRESSER	\$ 3,150.42
-69608	BETTY ROMO	\$ 2,595.48
-69607	LIARA BRAATEN	\$ 2,402.22
-69606	CHERYL HANSEN	\$ 3,693.99
-69605	TRACY JUVE-MIRANDA	\$ 3,489.18
-69604	LINDSEY NYGAARD	\$ 2,502.42
-69603	JAN PANKRATZ	\$ 2,686.14
-69602	AUSTIN KNUDSEN	\$ 5,930.83
-69601	FRANK PIOCOS	\$ 4,941.89
-69600	DONNA REUM	\$ 3,370.78
-69599	CHRISTA WAGNER	\$ 2,436.44
-69598	BRENDA ABRAHAM	\$ 2,116.35
-69597	ALEXANDRIA BOSTICK	\$ 2,095.26
-69596	COLE HANKS	\$ 3,363.68
-69595	CRAIG KARGE	\$ 3,064.00
-69594	CHRISTINE KILSDONK	\$ 9.69
-69593	STEVEN HARADA	\$ 703.68
-69592	LINDSEY MCNABB	\$ 3,212.43
-69591	CLAYTON VINE	\$ 3,358.71
-69590	DANNON GIBBY	\$ 875.65

-69589	SIBLEY JANKOVIAK	\$	882.88
-69588	MICHELLE BARSNESS	\$	2,340.57
-69587	FRANCES HAYES	\$	3,873.45
-69586	RHONDA MASON	\$	1,066.06
-69585	TARRAH POITRA	\$	2,847.24
-69584	PATRICIA PRESSER	\$	4,467.03
-69583	KARLA THOMPSON	\$	3,827.99
-69582	DARLA ZIMMERMAN	\$	2,404.76
-69581	ARTHUR ALLEN	\$	2,353.57
-69580	MICHELLE ISLE	\$	3,214.36
-69579	JEFF ADKINS	\$	3,056.09
-69578	GRANT BOYSUN	\$	2,945.23
-69577	NUFRY BOYSUN	\$	3,085.52
-69576	HARDY BRAATEN	\$	1,411.53
-69575	DAVID COMBS	\$	2,961.79
-69574	SCOTT DOORNEK	\$	2,996.75
-69573	ALAN ENGELKE	\$	682.71
-69572	JACOB GIBBY	\$	2,738.65
-69571	REX JENSEN	\$	1,895.46
-69570	EDWARD KALAL	\$	3,464.25
-69569	DEREK MCNABB	\$	3,396.46
-69568	KENNETH NORGAARD	\$	3,177.26
-69567	JARED POLAND	\$	2,443.23
-69566	ELDON PORRAS JR	\$	2,935.78
-69565	WILLIAM PETERSEN	\$	3,023.29
-69564	ANGELA MILLER	\$	1,534.05
-69563	BRITTEN VANGORDER	\$	245.90
-69562	LINDY VANGORDER	\$	226.41
-69561	LEONA COLVIN	\$	511.82
-69560	SHEILA DUNN	\$	2,186.76
-69559	SHERI HARVEY	\$	1,064.84
-69558	JANET LIVINGSTON	\$	2,093.19
-69557	PATRICIA SILVA PRONTO	\$	2,297.41
-69556	MIRACLE SPOTTED WOLF	\$	2,674.24
-69555	JULIE BACH	\$	2,096.11
-69554	PAMELA CLARK	\$	2,483.63
-69553	ANNE HELLER	\$	2,263.55
-69552	VIRGINIA MCGINNIS	\$	1,065.18
-69551	ALYSSA PAUTSCH	\$	1,999.49
-69550	CAROL RASMUSSEN	\$	2,167.15
-69549	CYNTHIA WELCH	\$	2,199.81
-69548	JUDITH HEUPEL	\$	2,621.17
-69547	JASON BAKER	\$	3,327.47
-69546	TINA BETS HIS MEDICINE	\$	2,448.16
-69545	LOWELL BOYD JR	\$	3,065.18
-69544	ORIN CANTRELL	\$	3,092.82
-69543	TONETTA CANTRELL	\$	2,358.03
-69542	CENTENNIAL COLON	\$	3,373.13
-69541	MICHAEL ELLERTON	\$	3,017.85
-69540	JASON FREDERICK	\$	4,327.14
-69539	DEVON HUGHES-MUNDEN	\$	3,151.82
-69538	PILAR KUNZ	\$	3,178.86
-69537	TIMOTHY LINGLE	\$	3,730.95
-69536	PATRICK O'CONNOR	\$	4,020.75
-69535	DAMON SADLER	\$	3,068.68
-69534	MARY SIMONS	\$	2,452.79
-69533	JARED STANDING	\$	3,494.41
-69532	JOHN SUMMERS	\$	5,086.74
-69531	RYAN VAN KERKHOVE	\$	3,872.04
-69530	DHAREEN VILLALUZ	\$	3,184.94
-69529	GAYDELLA BRUNELLE	\$	2,273.64
-69528	JESSE DELISLE	\$	1,984.25
-69527	CATHERINE DICKEY	\$	2,512.72
-69526	CARLOS GARCIA	\$	2,516.01
-69525	TIFFANY GREY BEAR	\$	1,820.26
-69524	LEANN MAROTTEK	\$	2,786.26
-69523	RACHAEL PARKER	\$	3,293.72
-69522	BRANDY SUTTON	\$	2,185.60
-69521	JESSICA WALKER	\$	2,277.05

-69520	JEFFREY WOZNIAK	\$	3,156.69
-69519	ELISE AKERS	\$	2,026.51
-69518	JOHN BENAVENTE	\$	2,039.98
-69517	TROY BLOUNT	\$	3,115.74
-69516	DEBRA COLLINS	\$	2,806.52
-69515	AURA DELISLE	\$	2,263.72
-69514	DENISE DREW	\$	1,256.47
-69513	LAKOTA FLYING HORSE	\$	2,233.16
-69512	GERALD JACKSON JR	\$	2,155.51
-69511	MORTY MANNING	\$	1,993.37
-69510	RICHARD MCDONALD	\$	2,153.32
-69509	JOSHUA MILLER	\$	2,166.60
-69508	TRISTAN RANDALL	\$	2,274.28
-69507	DIGMIE TINGLIN	\$	2,228.45
-69506	SARAH WAGNER	\$	456.16
-69505	SAMUEL BOYD	\$	729.36
-69504	LYLE LAMBERT	\$	145.50
	Electronic	\$	306,317.93
-69503	HSA WESTERN BANK	\$	2,230.95
-69502	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	27,272.31
-69501	FIT IRS/FEDERAL DEPOSIT	\$	105,910.97
-69500	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	57,783.79
-69499	SIT STATE TREASURER	\$	19,543.00
	Deduction	\$	212,741.02
43815	ANDREA HAYES	\$	3,323.18
43816	GLORIA GIESE	\$	1,233.45
43817	KEELIA BROCK	\$	1,978.18
43818	MELVIN CLARK	\$	3,148.17
43819	TYLER STERLING	\$	2,089.98
43820	JESSE DELISLE	\$	165.73
43821	DENISE DREW	\$	904.94
	Non- Electronic	\$	12,843.63
43822	AFLAC AFLAC	\$	4,133.72
43823	AFSCME AFSCME	\$	519.60
43824	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	188.00
43825	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	286.00
43826	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,309.27
43827	EBMS/FLEX FEES EBMS	\$	849.83
43828	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	\$	114,557.70
43829	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	\$	563.43
43830	NEW YORK LIFE NEW YORK LIFE	\$	2,103.04
43831	PEBSO NATIONWIDE RETIREMENT SO	\$	4,141.00
43832	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	\$	2,157.00
43833	WAGE GARN/WILMS WILLIAMS INVESTIGATIONS	\$	716.20
	Deductions	\$	132,524.79
	Electronic	\$	519,058.95
	Non-Electronic	\$	145,368.42
	Total	\$	664,427.37

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$691,542.28

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$96,783.32
2110 ROAD FUND	
101000 CASH/CASH EQUIVALENTS	\$48,878.48
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$1,198.74
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$651.78
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$69.97
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$7,149.69
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$8,947.45
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,697.47
2300 PUBLIC SAFETY	
101000 CASH/CASH EQUIVALENTS	\$44,638.35
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$505.81
2460 MCCABE SPECIAL	

101000 CASH/CASH EQUIVALENTS	\$17.26
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$396.21
2800 ALCOHOL & DRUG ABUSE	
101000 CASH/CASH EQUIVALENTS	\$5,686.00
2840 NOXIOUS WEED GRANT	
101000 CASH/CASH EQUIVALENTS	\$2,705.90
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$1,405.01
4030 PUBLIC SAFETY CAPITAL IMPROVEMENT	
101000 CASH/CASH EQUIVALENTS	\$982.13
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$553.49
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$130.51
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,500.06
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$181.72
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$422.15
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$1,808.03

Total: \$232,309.53

TOTAL CLAIMS AND PAYROLL FOR APRIL, 2020: \$923,851.81

ABATEMENTS APPROVED:

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

Clerk and Recorder	\$5,658.75
JP Wolf Point	\$
JP Culbertson	\$1,940.00
Clerk of District Court	\$1,752.31
Sheriff	\$

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

Opportunity Bank checking Interest	\$41.21
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$14,572.95
Opportunity Bank Money Market	\$
First Community Bank interest Wolf Point	\$665.51
Independence Bank Savings Interest	\$93.56

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

\$28,196.43- Oil Royalties from Kraken to General Fund
 \$43,037.73- Oil Royalties from Kraken to General Fund
 \$122.51- Oil Royalties from Poplar Resources to General Fund
 \$7,776.27- Oil Royalties from Oasis to General Fund
 \$8,565.82- FY 20 County Fuel Tax from MT DOT to Gasoline Tax Fund
 \$101.88- FY 20 County Fuel Tax from MT DOT to Road Fund
 \$493.28- Oil Royalties from EOG to General Fund
 \$421.23- Interest on CUSIP 61765QL64 from Charles Schwab to General Fund
 \$488.96- Oil Royalties from White Rock to General Fund
 \$284.48- Oil Royalties from Citation to General Fund
 \$400.00- Tower rent from MT Highway Patrol to General Fund
 \$391.33- Oil Royalties from Equinor to General Fund
 \$1,249.18- Reimbursement from City of Wolf Point for JP Secretary to General Fund
 \$200.00- Tower rent from FBI to General Fund

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD

OF COUNTY COMMISSIONERS

