

**JOURNAL NO. 33**  
**ROOSEVELT COUNTY MONTANA**

**ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR MARCH, 2020**

**March 03, 2020**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard, Member; Gary Macdonald, Member; John Bach, Interstate Engineering; Donna K. Reum and Frank A. Picos, County Attorney's Office; James Walling, Northern Plains Independent; Cheryl A. Hansen, Clerk and Recorder's Office; Ken Norgaard, County Road Foreman; 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 February 18, 2020**

A motion was made by Commissioner Nygaard to approve the minutes for the Regular Public Meeting of February 18, 2020, seconded by Commissioner Macdonald. Passed

**Minutes for the Month of February 2020**

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

**Public Comment:**

Mr. Juve asked for the Commissioner's support on a proposal to get rid of time change.

**Administrative Issues:**

**Approval of Interlocal Agreement between Montana Department of Justice and Roosevelt County**

A motion was made by Commissioner Macdonald to approve the agreement between Montana Department of Justice and Roosevelt County on tower equipment upgrade on Culbertson, Windy Hill and Deadman sites, seconded by Commissioner Nygaard. Passed

**Request from Justice of Peace in Culbertson to Purchase a Judges Platform and Bench**

A motion was made by Commissioner Nygaard to approve Justice of Peace in Culbertson request to purchase a judge's platform and bench from Montana Correctional Enterprises in the amount of \$2,424.00, seconded by Commissioner Macdonald. Passed

**Approval of Resolution 2020-14, Junk Vehicle Program Capital Improvement Fund**

A motion was made by Commissioner Macdonald to approve Resolution 2020-14, Junk Vehicle Program Capital Improvement Fund, seconded by Commissioner Nygaard. Passed

**Approval of Resolution 2020-15, Replace Slab Project on County Road 2031**

A motion was made by Commissioner Nygaard to approve Resolution 2020-15, to set up a fund for BARSAA to replace slab on County Road 2031, seconded by Commissioner Macdonald. Passed

Passed

**Approval of Resolution 2020-16, Request BARSAA Funds to Replace Slab on County Road 2031**

A motion was made by Commissioner Macdonald to approve Resolution 2020-16 to request BARSAA funds to replace slab on County Road 2031, seconded by Commissioner Nygaard. Passed

Passed

**Approval to Advertise Tax Deed Sale Second Round**

A motion was made by Commissioner Macdonald to advertise the Tax Deed Sale scheduled for March 17<sup>th</sup> 2020 at 10:00 A.M., seconded by Commissioner Nygaard. Passed

**Claims:**

**Claims for February 19, 2020 in the amount of \$79,555.34**

A motion was made by Commissioner Nygaard to approve the claims for February 19, 2020 in the amount of \$79,555.34, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:**

**Discussion on the Cell Tower In Roosevelt County by Culbertson**

There is no information at this time.

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 11:24 A.M.

**March 17, 2020**

**Tax Deed Sale**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Donna K. Reum and Austin Knudsen, County Attorney's Office; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers opened the Tax Deed Sale at 10:00 A.M.

Commissioner Oelkers asked for a bid on item numbers 1-5

Commissioners Oelkers stated they received a written bid for item number five (5) in the amount of \$110.00 from Josi Youpee.

A motion was made by Commissioner Macdonald to accept bid of \$110.00 for item number five (5), seconded by Commissioner Oelkers. Passed

Commissioner Oelkers asked for a bid on item numbers 6-10

No Bid. No Sale,

Commissioner Oelkers asked for a bid on item numbers 11-22

Commissioner Oelkers stated they received a written bid for item number twenty (20) in the amount of \$110.00 from Josi Youpee.

A motion was made by Commissioner Macdonald to accept bid of \$110.00 for item number twenty (20), seconded by Commissioner Oelkers. Passed

Commissioner Oelkers asked for a bid on item numbers 23-20

No Bid. No Sale.

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 10:06 A.M.

**March 17, 2020**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; John Bach, Interstate Engineering; Donna K. Reum and Austin Knudsen, County Attorney's Office; Bill Juve; Jason Frederick, Sheriff; Kris Fourstar; Troy Blount, Sheriff's Office; Cheryl Hansen, Clerk and Recorder's Office; James Walling, Northern Plains Independent; 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 March 03, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of March 03, 2020, seconded by Commissioner Oelkers. Passed

**Public Comment:** Kris Fourstar introduced himself to the Board.

**Administrative Issues:**

**Request from County Cupboard to use the County Building in Culbertson**

A motion was made by Commissioner Macdonald to approve County Cupboard request to use County Building in Culbertson, seconded by Commissioner Oelkers. Passed

**Approval of Resolution 2020-17, County Nurse Family Planning**

A motion was made by Commissioner Macdonald to approve Resolution 2020-17 for County Nurse Family Planning grant, seconded Commissioner Oelkers. Passed

RESOLUTION NO. 2020-17

**A RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to increase expenditure line items in County Nurse and to increase the revenue line item County Nurse Fees within the General Fund.

**WHEREAS**, monies in the amount of \$8,075.00, have been made available from Title 10 Family Planning Funds that can no longer be used for Family Planning;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Roosevelt County, Montana as follows:

1. That the following expenditure Supplies-County Nurse line item be increased in the amount of \$3,076.00.(1000-141-440110-200)
2. That the following expenditure Supplies-Small Equipment-County Nurse be increased in the amount of \$4999.00. (1000-141-440110-215)
3. That there be an increase in the County Nurse Fee Revenue line item of \$8,075.00 (1000-344090)
4. That said increase authorization is effective immediately.

**DATED** this 17<sup>th</sup> Day of March 2020

**BOARD OF COUNTY COMMISSIONERS  
Roosevelt County, Montana**

**ATTEST:**

/s/Gordon Oelkers

/s/ Cheryl A. Hansen

Gordon Oelkers, Presiding Officer

Cheryl A. Hansen

/s/ Gary Macdonald

County Clerk and Clerk of the

Gary Macdonald, Member

Board of County Commissioners

**Treasurer Department Request to Purchase Black Mountain Software for Bank Check Upload**

A motion was made by Commissioner Macdonald to approve Treasurer Department request to purchase Black Mountain Software for bank check upload in the amount of \$2,100.00, seconded by Commissioner Oelkers. Passed

**Approval of Date for Public Meeting on Road Abandonment Request**

A motion was made by Commissioner Macdonald to approve April 14, 2020 at 4:00 P.M. at Bainville Fire Halle for Public Meeting on Road Abandonment request for County road 2064 South of Bainville, seconded by Commissioner Oelkers. Passed

**Recognition of Troy Blount and Sheriff on MT Peer Review Jail Standards**

Commissioners congratulate Troy Blount, Sheriff and Jail Staff on getting 98% on the Montana Peer Review Jail Standards.

**Approval of Medical Agreement between Detention Center and Wilderness**

A motion was made by Commissioner Macdonald to approve medical agreement between Detention Center and Wilderness Medical Staffing, seconded by Commissioner Oelkers. Passed

**Approval of Claims for March 06, 2020 in the amount of \$152,482.08**

A motion was made by Commissioner Macdonald to approve the claims for March 06, 2020 in the amount of \$152,482.08, seconded by Commissioner Oelkers. Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:**

**Approval of Resolution 2020-18, Public Safety Levy**

A motion was made by Commissioner Macdonald to approve Resolution 2020-18, public safety levy to be put on the primary ballot for continuation of seven mills, seconded by Commissioner Oelkers. Passed

**RESOLUTON NO. 2020-18**

**A RESOLUTION** of the Board of County Commissioners for Roosevelt County, Montana, to approve placing on the ballot at the Primary Election set for June 2, 2020 a continuation of the 7.00 Mill Public Safety Levy

**WHEREAS**, a continuation of 7.00 Mills is necessary to be levied upon taxable property for four (4) years to raise the sum of approximately \$234,158.63 per year to maintain the current number of deputies and for the general operations of the Sherriff's office beginning in the 2020- 2021 budget year.

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

1. It be placed on the ballot for the Primary Election set for June 2, 2020, the question of continuing the Public Safety Fund Mill Levy of 7.00 Mills.
2. The ballots be prepared in accordance with this Resolution.

**DATED** this 17<sup>th</sup> day of March 2020

**BOARD OF COUNTY COMMISSIONERS  
Roosevelt County, Montana**

**ATTEST:**

/s/Gordon Oelkers

/s/ Cheryl A. Hansen

Gordon Oelkers, Presiding Officer

Cheryl A. Hansen

**Approval of Resolution 2020-19, Emergency Declaration**

A motion was made by Commissioner Macdonald to approve Resolution 2020-19, Emergency Declaration for the COVID-19 Virus, seconded by Commissioner Oelkers. Passed

**RESOLUTION NO. 2020-19**

**WHEREAS**, the Roosevelt County Commissioners are empowered by Section 7-5- 2101 MCA, under such limitations and restrictions as are prescribed by law, to manage the business and concerns of Roosevelt County, Montana, in such a manner and to such an extent as the Commission determines to be in the County’s best interest;

**WHEREAS**, the Roosevelt County Commission, pursuant to Section 10-3-402, MCA, may issue an emergency declaration by resolution whenever the principal executive officer determines a disaster is occurring or has occurred. An emergency declaration may be terminated when the principal executive officer determines that the disaster conditions no longer exist.

**WHEREAS**, the Governor of the State of Montana has declared a state of emergency in Montana regarding the onset and spread of the COVID-19 Coronavirus; and

**WHEREAS**, the Health and Human Services Secretary has declared a public health emergency for the United States. The Roosevelt County Commission as per the recommendation of the Roosevelt County Public Health Officer, has determined that it is of the utmost importance to protect our citizens within the entire County of Roosevelt, Montana from the spread of this disease by following the guidance of the Centers of Disease Control;

**WHEREAS**, by declaring a emergency declaration, the Roosevelt County Commission shall activate applicable parts of the local or interjurisdictional disaster and emergency plan and program and authorize the furnishing of aid and assistance in accordance with such plans and programs. When more information is available, the governing body shall estimate expenditures and levy additional emergency millage necessary to cover the expenditures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Roosevelt County Commission hereby declares an Emergency, as defined in Section 10-3-103 MCA, until further resolution of the Roosevelt County Commission. All provisions of the Roosevelt County Emergency Operations Plan are in full force and effect.

**BE IT FURTHER RESOLVED**, this resolution shall be disseminated promptly by means calculated to bring its contents to the attention of the general public and shall be filed promptly with the division and the agency charged with recording the official records of the political subdivision pursuant to Section 10-3-404(2), MCA.

Dated this 17th day of March, 2020.

**BOARD OF COUNTY COMMISSIONERS  
Roosevelt County, Montana**

**ATTEST:**

/s/Gordon Oelkers

/s/ Cheryl A. Hansen

Gordon Oelkers, Presiding Officer

Cheryl A. Hansen

/s/ Gary Macdonald

County Clerk and Clerk of the

Gary Macdonald, Member

Board of County Commissioners

\_\_\_\_\_  
Duane Nygaard, Member

**No Travel for County Employees**

A motion was made by Commissioner Macdonald to approve no further travel outside County for County Employees due to the COVID-19 until further notice seconded by Commissioner Oelkers. Passed

**Discussion:**

If an employee needs to travel outside the County there needs to be prior approval from Commissioners.

**No Gatherings in County Buildings**

A motion was made by Commissioner Macdonald to approve no gatherings in County Buildings until further notice due to the COVID-19, seconded by Commissioner Oelkers. Passed

**Discussion:**

The Senior Center are having to- go meals only until further notice.

**County Libraries Protocols**

The County Libraries will be open to check in or out books but will limit number of people in the building, there will be no access to computers or no loitering until further notice.

**Resignation from Sheriff’s Office Employee Dave Bets His Medicine**

A motion was made by Commissioner Macdonald to accept resignation from Sheriff’s Office employee Dave Bets His Medicine, seconded by Commissioner Oelkers. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:25 A.M.

**March 17, 2020**

**Bid Opening for Engineering Services and Growth Policy**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; John Bach, Interstate Engineering; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 11:30 A.M.

**Growth Policy**

1. Sealed bid from WWC
2. Sealed bid from Interstate Engineering
3. Sealed bid from Great West Engineering

Sealed bids were open and a motion was made by Commissioner Macdonald to evaluate and score each bid and to be completed by March 31, 2020, seconded by Commissioner Oelkers.

Passed

**Five Year Engineering Planning Services**

1. Sealed bid from WWC
2. Sealed bid from Interstate Engineering

Sealed bids were open and a motion was made by Commissioner Macdonald to evaluate and score each bid and to be completed by March 31, 2020, seconded by Commissioner Oelkers.

Passed

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:44 A.M.

**March 18, 2020**

**Special Administrative Session**

**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

**Plan of Action County Response to COVID-19**

A motion was made by Commissioner Macdonald to approve County plan of action, seconded by Commissioner Oelkers. Passed

The following is the Roosevelt County Plan of Action, from Thursday, March 19, 2020 at 5:00 p.m. to Wednesday, April 1, 2020 at 8:00 a.m.

All Roosevelt County Buildings shall remain open; however, public access shall be limited. Members of the public who need to access services at a Roosevelt County Buildings shall call and make an appointment. Doors of all Roosevelt County Buildings shall be locked.

When making the appointment, the department will arrange the time and will have a staff person at the designated door to escort the member of the public into the building. To the greatest extent possible, the public is encouraged to conduct business online, by telephone, or by fax. The phone number to the main switchboard and all departments shall be posted on all doors.

Department heads can authorize vacation time to be used by their employees. If an employee is sick or quarantined, that will be sick leave. If employees are to self-quarantine for the 14-day period, employees must use sick leave first. After sick time is used up, the account can go into a negative balance. Employees will not have to use their vacation time unless they choose to. This must be approved in writing by your supervisor and submitted to payroll. A maximum of 40

negative hours can be accumulated. Departments and/or employees should feel free to consult with HR (Tracy Miranda) about the appropriateness or necessity of FMLA.

Commissioner Macdonald moved to adjourn  
 Commissioner Oelkers seconded  
 Meeting adjourned at 2:46 P.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 \$
-69863	GARY MACDONALD	\$ 3,331.44
-69862	DUANE NYGAARD	\$ 3,839.63
-69861	GORDON OELKERS	\$ 4,629.83
-69860	LAURIE EVANS	\$ 2,934.21
-69859	ERIKA FYFE	\$ 2,468.70
-69858	JERI TOAVS	\$ 3,297.72
-69857	JERRI GRIMSRUD	\$ 1,885.91
-69856	TRACI HARADA	\$ 2,738.04
-69855	PENNY HENDRICKSON	\$ 2,838.04
-69854	PEGGY PURVIS	\$ 2,452.21
-69853	SHELLEY ARNDT	\$ 2,337.81
-69852	DAVID BLOCK	\$ 3,135.17
-69851	BRITTANY DEAVILA	\$ 2,123.69
-69850	JENNA PRESSER	\$ 3,150.42
-69849	BETTY ROMO	\$ 2,595.48
-69848	LIARA BRAATEN	\$ 2,332.98
-69847	CHERYL HANSEN	\$ 3,693.99
-69846	TRACY JUVE-MIRANDA	\$ 3,489.18
-69845	LINDSEY NYGAARD	\$ 2,433.19
-69844	JAN PANKRATZ	\$ 2,577.37
-69843	AUSTIN KNUDSEN	\$ 5,930.83
-69842	FRANK PIOCOS	\$ 4,941.89
-69841	DONNA REUM	\$ 3,365.18
-69840	CHRISTA WAGNER	\$ 2,436.44
-69839	BRENDA ABRAHAM	\$ 2,116.35
-69838	ALEXANDRIA BOSTICK	\$ 2,060.83
-69837	COLE HANKS	\$ 3,363.68
-69836	CRAIG KARGE	\$ 3,178.51
-69835	CHRISTINE KILSDONK	\$ 9.69
-69834	LINDSEY MCNABB	\$ 3,207.80
-69833	CLAYTON VINE	\$ 3,358.71
-69832	DANNON GIBBY	\$ 875.65
-69831	SIBLEY JANKOVIK	\$ 882.88
-69830	MICHELLE BARSNESS	\$ 2,446.47
-69829	FRANCES HAYES	\$ 3,735.21
-69828	RHONDA MASON	\$ 1,240.31
-69827	TARRAH POITRA	\$ 2,894.54
-69826	PATRICIA PRESSER	\$ 5,043.67
-69825	KARLA THOMPSON	\$ 3,839.31
-69824	DARLA ZIMMERMAN	\$ 2,453.79
-69823	ARTHUR ALLEN	\$ 2,396.14
-69822	MICHELLE ISLE	\$ 3,206.93
-69821	JEFF ADKINS	\$ 3,056.09
-69820	GRANT BOYSUN	\$ 2,945.23
-69819	NUFRY BOYSUN	\$ 3,085.52
-69818	HARDY BRAATEN	\$ 1,411.53
-69817	DAVID COMBS	\$ 2,961.79
-69816	SCOTT DOORNEK	\$ 2,996.75
-69815	ALAN ENGELKE	\$ 664.25
-69814	JACOB GIBBY	\$ 2,738.65
-69813	REX JENSEN	\$ 1,895.46
-69812	EDWARD KALAL	\$ 3,902.60
-69811	DEREK MCNABB	\$ 3,396.46
-69810	KENNETH NORGAARD	\$ 3,177.26
-69809	JARED POLAND	\$ 2,349.57

-69808	ELDON PORRAS JR	\$	2,829.27
-69807	WILLIAM PETERSEN	\$	3,023.29
-69806	ANGELA MILLER	\$	1,687.85
-69805	LEONA COLVIN	\$	511.82
-69804	SHEILA DUNN	\$	2,186.76
-69803	SHERI HARVEY	\$	1,064.84
-69802	JANET LIVINGSTON	\$	2,093.19
-69801	PATRICIA SILVA PRONTO	\$	2,297.41
-69800	MIRACLE SPOTTED WOLF	\$	2,674.24
-69799	JULIE BACH	\$	2,389.31
-69798	PAMELA CLARK	\$	2,483.63
-69797	ANNE HELLER	\$	2,263.55
-69796	VIRGINIA MCGINNIS	\$	675.51
-69795	ALYSSA PAUTSCH	\$	1,930.50
-69794	CAROL RASMUSSEN	\$	2,088.51
-69793	CYNTHIA WELCH	\$	2,097.90
-69792	JUDITH HEUPEL	\$	2,621.17
-69791	JASON BAKER	\$	3,373.81
-69790	TINA BETS HIS MEDICINE	\$	2,483.16
-69789	LOWELL BOYD JR	\$	3,065.18
-69788	ORIN CANTRELL	\$	3,116.28
-69787	TONETTA CANTRELL	\$	2,397.88
-69786	MICHAEL ELLERTON	\$	3,969.46
-69785	JASON FREDERICK	\$	4,327.14
-69784	DEVON HUGHES-MUNDEN	\$	2,952.04
-69783	PILAR KUNZ	\$	3,248.78
-69782	TIMOTHY LINGLE	\$	3,784.20
-69781	PATRICK O'CONNOR	\$	4,044.48
-69780	DAMON SADLER	\$	3,043.58
-69779	MARY SIMONS	\$	2,428.30
-69778	JARED STANDING	\$	3,016.55
-69777	JOHN SUMMERS	\$	5,148.91
-69776	RYAN VAN KERKHOVE	\$	4,103.01
-69775	DHAREEN VILLALUZ	\$	3,660.46
-69774	GAYDELLA BRUNELLE	\$	2,273.64
-69773	JESSE DELISLE	\$	2,223.93
-69772	CATHERINE DICKEY	\$	2,430.48
-69771	CARLOS GARCIA	\$	2,512.57
-69770	TIFFANY GREY BEAR	\$	1,944.10
-69769	LEANN MAROTTEK	\$	2,267.95
-69768	RACHAEL PARKER	\$	2,781.07
-69767	BRANDY SUTTON	\$	1,887.67
-69766	JESSICA WALKER	\$	2,347.01
-69765	JEFFREY WOZNIAK	\$	3,156.69
-69764	ELISE AKERS	\$	1,961.73
-69763	JOHN BENAVENTE	\$	2,121.35
-69762	TROY BLOUNT	\$	2,915.74
-69761	DEBRA COLLINS	\$	2,889.48
-69760	AURA DELISLE	\$	2,299.40
-69759	DENISE DREW	\$	2,260.24
-69758	LAKOTA FLYING HORSE	\$	2,328.23
-69757	GERALD JACKSON JR	\$	2,623.70
-69756	MORTY MANNING	\$	1,808.48
-69755	RICHARD MCDONALD	\$	2,153.32
-69754	JOSHUA MILLER	\$	2,416.62
-69753	TRISTAN RANDALL	\$	2,207.17
-69752	DIGMIE TINGLIN	\$	2,247.89
-69751	SAMUEL BOYD	\$	729.36
-69750	LYLE LAMBERT	\$	145.50
	Electronic	\$	303,866.27
-69749	HSA WESTERN BANK	\$	2,230.95
-69748	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	27,709.12
-69747	FIT IRS/FEDERAL DEPOSIT	\$	106,595.21
-69746	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	57,977.40
-69745	SIT STATE TREASURER	\$	19,650.00
-69744	Unempl. Insur. UNEMPLOYMENT INSURANCE D	\$	3,216.63
	Deductions	\$	217,379.31
43776	DAVE BETS HIS MEDICINE	\$	113.92
43777	LESLIE ATCHICO	\$	528.04

43778	DAVE BETS HIS MEDICINE	\$	1,587.53
43779	ANDREA HAYES	\$	3,323.18
43780	GLORIA GIESE	\$	1,191.08
43781	KEELIA BROCK	\$	1,967.55
43782	MELVIN CLARK	\$	3,199.78
43783	TYLER STERLING	\$	2,089.98
	Non- Electronic	\$	14,001.06
43784	AFLAC AFLAC	\$	4,133.72
43785	AFSCME AFSCME	\$	519.60
43786	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	281.66
43787	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	486.00
43788	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,368.02
43789	EBMS/FLEX FEES EBMS	\$	1,021.50
43790	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	\$	115,670.27
43791	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	\$	573.46
43792	NEW YORK LIFE NEW YORK LIFE	\$	2,103.04
43793	PEBSCO NATIONWIDE RETIREMENT SO	\$	4,141.00
43794	STUDENT LOAN-US US DEPARTMENT OF EDUCATI	\$	570.83
43795	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	\$	2,177.00
43796	WAGE GARN/WILMS WILLIAMS INVESTIGATIONS	\$	716.20
43797	Workers' Comp MACO WORKERS COMPENSATIO	\$	54,314.37
	Deductions	\$	189,076.67
	Electronic	\$	521,245.58
	Non- Electronic	\$	203,077.73
	Total	\$	724,323.31

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$716,026.87**

1000 GENERAL		
101000	\$64,437.07	
2110 ROAD FUND		
101000	\$95,503.39	
2140 NOXIOUS WEED		
101000	\$761.80	
2160 COUNTY FAIR FUND		
101000	\$459.01	
2170 AIRPORT		
101000	\$3,509.49	
2220 LIBRARY		
101000	\$5,256.31	
2280 SENIOR CITIZENS		
101000	\$7,362.50	
2290 EXTENSION SERVICE		
101000	\$6,483.93	
2300 PUBLIC SAFETY		
101000	\$52,586.61	
2360 ROOSEVELT CO MUSEUM		
101000	\$635.21	
2390 DRUG FORFEITURE & SEIZURE		
101000	\$75.00	
2393 RECORDS PRESERVATION		
101000	\$12,550.00	
2460 MCCABE SPECIAL		
101000	\$17.26	
2795 COMMUNITY OF BROCKTON		
101000	\$1,071.13	
2850 911 EMERGENCY		
101000	\$3,500.00	
2979 CFDC-BIOTERRORISM GRANT		
101000	\$527.77	
4030 PUBLIC SAFETY CAPITAL IMPROVEMENT		
101000	\$15,474.00	
5210 WATER OPERAT-BROCKTON		
101000	\$490.05	
5310 SEWER OPERAT-BROCKTON		
101000	\$697.83	
5410 SOLID WASTE OPER-BROCKTON		
101000	\$2,404.12	
7200 RURAL FIRE DISTRICT 64		
101000	\$5,997.89	
7380 WOLF POINT TV		
101000	\$413.47	
7385 POPLAR TV		
101000	\$935.62	
Total:	\$281,149.46	



**TOTAL CLAIMS AND PAYROLL FOR FEBRUARY, 2020: \$997,176.33**

**ABATEMENTS APPROVED:**

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

Clerk and Recorder	\$5,465.20
JP Wolf Point	\$1,270.00
JP Culbertson	\$6,679.00
Clerk of District Court	\$5,924.79
Sheriff	\$1,110.00

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

Opportunity Bank checking Interest	\$515.17
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$23,899.83
Opportunity Bank Money Market	\$25.55
First Community Bank interest Wolf Point	\$601.61
Independence Bank Savings Interest	\$124.53

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

- \$2,467.99- Oil Royalties from Kraken to General Fund.
- \$71,330.10- Oil Royalties from Kraken to General Fund.
- \$266.25- Oil Royalties from Poplar Resources to General Fund.
- \$309.28- Oil Royalties from BBX to General Fund.
- \$8,565.82- FY 20 Fuel Tax from State of Montana to Gasoline Tax Fund
- \$101.88- FY 20 Fuel Tax from State of Montana to Road Fund
- \$15,559.31- Oil Royalties from Oasis Petroleum to General Fund.
- \$240.96- Oil Royalties from Foundation Energy to General Fund.
- \$1,389.69- Oil Royalties from EOG to General Fund.
- \$117,394.66- Fuel Tax Allocation from State of Montana to Gasoline Tax Fund.
- \$71,222.31- FY 20 HB 124 Entitlement Share for third quarter to General Fund.
- \$53,702.67- FY 20 HB 124 Entitlement Share for third quarter Road Fund.
- \$9,664.41- FY 20 HB 124 Entitlement Share for third quarter Bridge Fund.
- \$2,714.75- FY 20 HB 124 Entitlement Share for third quarter Noxious Weed Fund.
- \$2,881.49- FY 20 HB 124 Entitlement Share for third quarter County Fair Fund.
- \$1,217.46- FY 20 HB 124 Entitlement Share for third quarter Airport Fund.
- \$3,761.85- FY 20 HB 124 Entitlement Share for third quarter Comprehensive Insurance Fund.
- \$1,158.33- FY 20 HB 124 Entitlement Share for third quarter Mosquito Control Fund.
- \$8,076.97- FY 20 HB 124 Entitlement Share for third quarter Library Fund.
- \$2,091.55- FY 20 HB 124 Entitlement Share for third quarter Senior Citizens Fund.
- \$2,912.05- FY 20 HB 124 Entitlement Share for third quarter Extension Service Fund.
- \$39,870.17- FY 20 HB 124 Entitlement Share for third quarter Public Safety Fund.
- \$618.17- FY 20 HB 124 Entitlement Share for third quarter Roosevelt County Museum Fund.
- \$8,909.62- FY 20 HB 124 Entitlement Share for third quarter Permissive Medical Fund.
- \$3,911.03- FY 20 HB 124 Entitlement Share for third quarter Community of Brockton Fund.
- \$921.90- FY 20 HB 124 Entitlement Share for third quarter Rural Fire District 64 Fund.
- \$344.56- FY 20 HB 124 Entitlement Share for third quarter Soil Conservation Fund.
- \$408.52- FY 20 HB 124 Entitlement Share for third quarter Hospital 1 & 9 Ambulance Fund
- \$2,768.44- FY 20 HB 124 Entitlement Share for third quarter Hospital 1 & 9 Fund.
- \$5,470.91- FY 20 HB 124 Entitlement Share for third quarter Hospital 17, 64 & 65 Fund.
- \$3,295.53- FY 20 HB 124 Entitlement Share for third quarter Hospital 3 & 45 Fund.
- \$311.07- FY 20 HB 124 Entitlement Share for third quarter Hospital 3 & 45 Ambulance Fund
- \$407.19- Interest on CUSIP #61765QL64 to General Fund.
- \$52.60- Oil Royalties from Slawson Exploration to General Fund
- \$1,134.87- Oil Royalties from White Rock to General Fund.
- \$1,249.18- Reimbursement for JP/City Judge Secretary to General Fund.
- \$1,314.06- Oil Royalties from Citation to General Fund

\$6,992.40- Gravel Pit Royalties to Road Fund.  
\$400.00- Tower Rent from Highway Patrol to General Fund.  
\$1,076.53- Oil Royalties from Darrah to General Fund.  
\$1,166.86- Oil Royalties from Equinor to General Fund.

\_\_\_\_\_  
**Presiding Officer**

**BOARD OF COUNTY COMMISSIONERS**

**ROOSEVELT COUNTY, MONTANA**

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

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

