

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

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

**September 3, 2020**

#### **Special Administrative Session- Budget Adoption**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Cheryl A. Hansen, Clerk and Recorder's Office; Lindsey McNabb, DES Coordinator/ Administrative Assistant

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

#### **Administrative Issues:**

##### **Approval of Resolution 2021-4, Adoption of Fiscal Year 2020-2021 Budget**

A motion was made by Commissioner Nygaard to approve Resolution 2021-4, adoption of Fiscal Year 2020-2021 budget, seconded by Commissioner Macdonald. Passed

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 11:23 A.M.

**September 15, 2020**

#### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum and Frank A. Picos, County Attorney's Office; John Summers and Patrick O'Connor, Sheriff's Office; AJ Allen, County Health Department; Bill Vander Weele, Northern Plains Independent Newspaper; Craig Karge, Maintenance Supervisor; Ken Norgaard, Road Foreman; Lindsey McNabb DES Coordinator/ Administrative Assistant.

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

**Conflict of Interest:** None

#### **Minutes:**

##### **Minutes for the Regular Public Meeting of August 25, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of August 25, 2020, seconded by Commissioner Nygaard. Passed

##### **Minutes for the Special Administrative Meeting of August 25, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of August 25, 2020, seconded by Commissioner Nygaard. Passed

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

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

##### **Minutes for the Special Administrative Meeting of September 3, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Special Administrative Meeting of September 3, 2020, seconded by Commissioner Nygaard. Passed

**Public Comment:** None

#### **Administrative Issues:**

##### **Sheriff's Office Request to Purchase a Pickup**

A motion was made by Commissioner Macdonald to approve Sheriff's Office request to purchase a new pickup from Northern Prairie Auto in the amount of \$30,500.00 using Stone Garden Grant, seconded by Commissioner Nygaard. Passed

##### **Sheriff's Office Request to Purchase a K9 and Train Deputy**

A motion was made by Commissioner Nygaard to approve Sheriff's Office request to purchase a K9 dog and train a deputy in the amount of \$11,965.00, seconded by Commissioner Macdonald. Passed

**Vote:**

For: 2

Against: 1

**Sheriff's Office Request to Purchase a New Copier**

A motion was made by Commissioner Nygaard to approve Sheriff's Office request to purchase a new copier from Wills Office World in the amount of \$10,554.00, seconded by Commissioner Macdonald. Passed

**Mosquito Board Request to Purchase a New Blower for Sprayer**

A motion was made by Commissioner Nygaard to approve Mosquito Board request to purchase a new blower for the sprayer from Clarke in the amount of \$3,855.47, seconded by Commissioner Macdonald. Passed

**Maintenance Request to Accept Gorilla Heating and Air Bid for Attorney's Office**

A motion was made by Commissioner Nygaard to accept Gorilla Heating and Air bid in the amount of \$4,600.00 to upgrade heating and air system in the Attorney's Office, seconded by Commissioner Macdonald. Passed

**Approval of Resolution 2021-5, Prosecutorial Assistance**

A motion was made by Commissioner Nygaard to approve Resolution 2021-5, for prosecutorial assistance, seconded by Commissioner Macdonald. Passed

**RESOLUTION 2021-5**

**WHEREAS**, the Roosevelt County Attorney has requested prosecutorial assistance in the prosecution of *State of Montana vs. Gregory Ervin Lee aka Gregory Reed*;

**WHEREAS**, it is desired and deemed appropriate that a Special Deputy County Attorney be appointed to assist in handling prosecution issues in the aforementioned case;

**WHEREAS**, Mont. Code Ann. § 2-15-501(5) authorizes the Attorney General for the State of Montana to provide assistance to the County Attorney in the discharge of the County Attorney's duties; and,

**WHEREAS**, the Office of the Montana State Auditor, Commissioner of Securities and Insurance, employs its attorneys as duly appointed Special Assistant Attorneys General for the State of Montana.

**THEREFORE, BE IT RESOLVED**, that the attorneys assigned to the Office of the Montana State Auditor, Commissioner of Securities and Insurance, are hereby appointed as a Special Deputy County Attorneys for Roosevelt County for the purpose of assisting in the prosecution of the aforementioned case.

**BE IT FURTHER RESOLVED**, the Office of the Montana State Auditor, Commissioner of Securities and Insurance, shall charge the County no fee for attorney time provided by its attorneys. Witness fees and expenses, jury costs, and other normal costs associated with trial will be the County's responsibility as with all other prosecutions.

**DATED** this 15 day of September, 2020.

BOARD OF COUNTY COMMISSIONERS  
ROOSEVELT COUNTY, MONTANA

/s/ Gordon Oelkers  
Gordon Oelkers, Presiding Officer

/s/ Duane Nygaard  
Duane Nygaard, Member

/s/ Gary Macdonald  
Gary Macdonald, Member

**ATTEST:**

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

**Approval of Revised Policy on Clean Indoor Air Act Protocol**

A motion was made by Commissioner Macdonald to approve the revised policy on clean indoor air act protocol adding vaping, seconded by Commissioner Nygaard. Passed

**Appoint Brian Miller to the Wolf Point TV District Board**

A motion was made by Commissioner Nygaard to appoint Brian Miller to the Wolf Point TV District Board, seconded by Commissioner Macdonald. Passed

**Split DES and Commissioners Administrative Assistant Jobs**

A motion was made by Commissioner Nygaard to split DES and Commissioner Administrative Assistant Jobs, seconded by Commissioner Macdonald. Failed

**Vote:**

For: 1

Against: 2

**Bid Opening on Vacant Lot Located Downtown Wolf Point**

Commissioner Oelkers opened the only bid that was received. Bid from Mike and Lisa Dunn in the amount of \$1,225.00

A motion was made by Commissioner Macdonald to accept bid from Mike and Lisa Dunn in the amount of \$1,225.00 for the vacant lot downtown Wolf Point, seconded by Commissioner Nygaard. Passed

**Vote:**

For: 2

Against: 1

**Claims:**

**Claims for September 4, 2020 in the amount of \$142,266.01**

A motion was made by Commissioner Macdonald to approve claims in the amount of \$142,266.01, seconded by Commissioner Nygaard. Passed

**New Hire:**

**Jennifer Smith, Detention Center**

A motion was made by Commissioner Macdonald to approve new hire Jennifer Smith as a Detention Officer, seconded by Commissioner Nygaard. Passed

**Pay Raises:**

**Annual Pay Raise for Detention Center Employee Richard McDonald Jr**

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Richard McDonald Jr, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Detention Center Employee Gerald Jackson Jr**

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Gerald Jackson Jr, seconded by Commissioner Macdonald. Passed

**Six Month Pay Raise for Aging Services Employee Cindy Welch**

A motion was made by Commissioner Nygaard to approve six month pay raise for Aging Services employee Cindy Welch, seconded Commissioner Macdonald. Passed

**Additional Administrative Issues:**

**Health Department Request to Hire Two AmeriCorps Members**

A motion was made by Commissioner Nygaard to approve Health Department request to hire two AmeriCorps members in the amount of \$8,000.00 paid through a grant, seconded by Commissioner Macdonald. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:29 A.M.

**September 22, 2020**

**Tax Deed Sale**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Donna K. Reum and Austin Knudsen, County Attorney's Office; Russell B. Wilkin; Terry Traeger; Bill Juve; Eddy Bauer; Earl Price; Donna Ferguson (on the phone); Tara Zumbrun for Matt Ayers ( on the phone); 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 number 1

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 2

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 3

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 4

Mr. Price gave a bid of \$350.00 on item number 4

Commissioner Oelkers asked for a bid on item numbers 5 through 10

No Bids. No Sale.

Commissioner Oelkers asked for a bid on item number 11

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item numbers 12-20

No Bids. No Sale.

Commissioner Oelkers asked for a bid on item number 21

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 22  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 23  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 24  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 25  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 26  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 27  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 28  
Mr. Traeger gave a bid of \$362.97 on item number 28  
Commissioner Oelkers asked for a bid on item number 29  
Mr. Traeger gave a bid of \$357.85 on item number 29  
Commissioner Oelkers asked for a bid on item number 30  
Telephone bid from Ms. Ferguson in the amount of \$5,179.13 on item number 30  
Commissioner Oelkers asked for a bid on item number 31  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 32  
Mr. Traeger gave a bid of \$362.97 on item number 32  
Commissioner Oelkers asked for a bid on item number 33  
Mr. Traeger gave a bid of \$357.85 on item number 33  
Commissioner Oelkers asked for a bid on item number 34  
Mr. Traeger gave a bid of \$372.19 on item number 34  
Commissioner Oelkers asked for a bid on item number 35  
Mr. Traeger gave a bid of \$377.32 on item number 35  
Commissioner Oelkers asked for a bid on item number 36  
No bid. No Sale.  
Commissioner Oelkers stated that item numbers 37-40 are listed wrong and will be on the next  
Tax Deed Sale in March 2021.  
Commissioner Oelkers asked for a bid on item number 41  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 42  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 43  
No Bid. No Sale.  
Commissioner Oelkers stated that item number 44 was listed wrong and will be on the next Tax  
Deed Sale in March 2021.  
Commissioner Oelkers asked for a bid on item number 45  
Telephone bid from Tara Zumbrun for Mr. Ayers in the amount of \$3,943.94 on item number 45.  
Commissioner Oelkers asked for a bid on item number 46  
No Bid. No Sale.  
Commissioner Oelkers asked for a bid on item number 47  
No Bid. No Sale.

All high bids were accepted for all nine parcels.

Commissioner Macdonald moved to adjourn  
Commissioner Oelkers seconded  
Meeting adjourned at 10:15 A.M.

**September 22, 2020**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Donna K. Reum and Austin Knudsen, County Attorney's Office; Bill Vander Weele, Northern Plains Independent Newspaper; 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 the Regular Public Meeting of September 15, 2020**

A motion was made by Commissioner Macdonald to approve the minutes for the Regular Public Meeting of September 15, 2020, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

**Clerk and Recorder Request to Purchase a New Copier**

A motion was made by Commissioner Macdonald to approve Clerk and Recorder's Office request to purchase a new copier from Will's Office World in the amount of \$8,051.61, seconded by Commissioner Oelkers. Passed

**Claims:**

**Claims for September 17, 2020 in the amount of \$108,039.38**

A motion was made by Commissioner Macdonald to approve the claims for September 17, 2020 in the amount of \$108,039.38, seconded by Commissioner Oelkers. Passed

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Justice Court Employee Peggy Purvis**

A motion was made by Commissioner Macdonald to approve annual pay raise for Justice Court employee Peggy Purvis, seconded by Commissioner Oelkers. Passed

**Additional Administrative Issues:**

**Resignation from Maintenance Department Employee Alexandria Bostick**

A motion was made by Commissioner Macdonald to accept resignation from Maintenance Department employee Alexandria Bostick, seconded by Commissioner Oelkers. Passed

**Discussion:**

Commissioners would like to thank Ms. Bostick from time worked at the County.

**New Hire of Carly Tattoo to the Treasurer's Office**

A motion was made by Commissioner Macdonald to approve new hire Carly Tattoo to the Treasurer's Office, seconded by Commissioner Oelkers. Passed

**Road Department Request to Purchase a Door for Shop in Bainville**

A motion was made by Commissioner Macdonald to approve Road Department request to purchase a door for the shop in Bainville from Overhead Door of MonDak in the amount of \$12,645.00, seconded by Commissioner Nygaard. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:05 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 \$
-69235	GARY MACDONALD	\$ 3,339.75
-69234	DUANE NYGAARD	\$ 3,839.68
-69233	GORDON OELKERS	\$ 4,511.91
-69232	LAURIE EVANS	\$ 2,895.36
-69231	ERIKA FYFE	\$ 2,436.82
-69230	JERI TOAVS	\$ 3,275.27
-69229	JERRI GRIMSRUD	\$ 1,867.29
-69228	TRACI HARADA	\$ 2,738.10
-69227	PENNY HENDRICKSON	\$ 2,838.10
-69226	PEGGY PURVIS	\$ 2,452.21
-69225	SHELLEY ARNDT	\$ 2,409.95
-69224	DAVID BLOCK	\$ 3,158.97
-69223	BRITTANY DEAVILA	\$ 69.58
-69222	JENNA PRESSER	\$ 3,150.47
-69221	BETTY ROMO	\$ 2,595.52
-69220	LIARA BRAATEN	\$ 2,402.22
-69219	CHERYL HANSEN	\$ 3,694.05
-69218	TRACY JUVE-MIRANDA	\$ 3,525.50
-69217	LINDSEY NYGAARD	\$ 2,502.42
-69216	JAN PANKRATZ	\$ 2,542.76
-69215	AUSTIN KNUDSEN	\$ 5,905.44
-69214	FRANK PIOCOS	\$ 4,941.93
-69213	DONNA REUM	\$ 3,362.07
-69212	CHRISTA WAGNER	\$ 2,436.44
-69211	BRENDA ABRAHAM	\$ 2,116.35
-69210	ALEXANDRIA BOSTICK	\$ 2,095.26
-69209	COLE HANKS	\$ 3,363.75
-69208	CRAIG KARGE	\$ 3,048.66
-69207	CHRISTINE KILSDONK	\$ 1,830.26
-69206	STEVEN HARADA	\$ 393.25
-69205	LINDSEY MCNABB	\$ 3,306.43
-69204	CLAYTON VINE	\$ 3,358.71
-69203	DANNON GIBBY	\$ 918.85
-69202	SIBLEY JANKOVIK	\$ 927.08
-69201	MICHELLE BARSNESS	\$ 2,333.17
-69200	FRANCES HAYES	\$ 5,184.93
-69199	RHONDA MASON	\$ 1,320.62
-69198	TARRAH POITRA	\$ 2,764.84
-69197	PATRICIA PRESSER	\$ 4,526.47
-69196	KARLA THOMPSON	\$ 4,751.28
-69195	DARLA ZIMMERMAN	\$ 2,331.10
-69194	ARTHUR ALLEN	\$ 2,362.22
-69193	JEFF ADKINS	\$ 3,056.09
-69192	GRANT BOYSUN	\$ 2,945.23
-69191	NUFRY BOYSUN	\$ 3,085.52
-69190	HARDY BRAATEN	\$ 1,420.29
-69189	DAVID COMBS	\$ 2,961.79
-69188	SCOTT DOORNEK	\$ 3,005.51
-69187	ALAN ENGELKE	\$ 738.06
-69186	JACOB GIBBY	\$ 2,831.37
-69185	REX JENSEN	\$ 1,934.95
-69184	EDWARD KALAL	\$ 3,932.19
-69183	JORDAN KIERSTEAD	\$ 558.53
-69182	RYAN LAMBERT	\$ 2,715.89
-69181	DEREK MCNABB	\$ 3,397.77
-69180	KENNETH NORGAARD	\$ 3,177.26
-69179	JARED POLAND	\$ 2,555.20
-69178	ELDON PORRAS JR	\$ 2,929.69
-69177	WILLIAM SYNAN	\$ 1,446.48
-69176	RICHARD WEBER	\$ 630.71
-69175	NOAH NICKOLOFF	\$ 956.46
-69174	LUCAS OELKERS	\$ 991.97
-69173	WILLIAM PETERSEN	\$ 3,467.67
-69172	AYDEN VAHWHY	\$ 1,481.25

-69171	ANGELA MILLER	\$	3,124.22
-69170	BRITTEN VANGORDER	\$	1,579.34
-69169	LEONA COLVIN	\$	512.93
-69168	SHEILA DUNN	\$	2,221.19
-69167	SHERI HARVEY	\$	1,080.30
-69166	JANET LIVINGSTON	\$	3,027.18
-69165	PATRICIA SILVA PRONTO	\$	2,339.28
-69164	MIRACLE SPOTTED WOLF	\$	2,673.89
-69163	JULIE BACH	\$	2,828.58
-69162	PAMELA CLARK	\$	2,702.08
-69161	ANNE HELLER	\$	2,328.06
-69160	VIRGINIA MCGINNIS	\$	456.78
-69159	ALYSSA PAUTSCH	\$	2,020.60
-69158	CAROL RASMUSSEN	\$	2,290.21
-69157	CYNTHIA WELCH	\$	2,267.63
-69156	JUDITH HEUPEL	\$	2,621.17
-69155	TRACI KJELSHUS	\$	295.39
-69154	TRACIE SMITH	\$	836.29
-69153	JASON BAKER	\$	3,282.19
-69152	TINA BETS HIS MEDICINE	\$	2,382.42
-69151	LOWELL BOYD JR	\$	3,065.24
-69150	TONETTA CANTRELL	\$	2,034.51
-69149	CENTENNIAL COLON	\$	3,373.19
-69148	ROBERT CORBELL	\$	6,296.30
-69147	MICHAEL ELLERTON	\$	3,795.81
-69146	JASON FREDERICK	\$	4,327.20
-69145	DEVON HUGHES-MUNDEN	\$	2,952.08
-69144	PILAR KUNZ	\$	3,248.82
-69143	TIMOTHY LINGLE	\$	3,932.43
-69142	PATRICK O'CONNOR	\$	4,302.71
-69141	DAMON SADLER	\$	3,247.22
-69140	MARY SIMONS	\$	2,452.79
-69139	JARED STANDING	\$	3,629.48
-69138	JOHN SUMMERS	\$	5,273.34
-69137	RYAN VAN KERKHOVE	\$	3,876.24
-69136	DHAREEN VILLALUZ	\$	3,261.43
-69135	JESSICA BLEDSAW	\$	1,872.98
-69134	GAYDELLA BRUNELLE	\$	2,273.64
-69133	CATHERINE DICKEY	\$	2,439.24
-69132	CARLOS GARCIA	\$	2,373.61
-69131	TIFFANY GREY BEAR	\$	1,982.36
-69130	TEGAN KELLER	\$	2,118.30
-69129	LEANN MAROTTEK	\$	2,601.32
-69128	RACHAEL PARKER	\$	2,441.31
-69127	BRANDY SUTTON	\$	2,976.54
-69126	JESSICA WALKER	\$	2,312.57
-69125	JEFFREY WOZNIAK	\$	3,696.65
-69124	ELISE AKERS	\$	2,185.04
-69123	JOHN BENAVENTE	\$	2,039.98
-69122	TROY BLOUNT	\$	3,215.76
-69121	KEELIA BROCK	\$	2,059.64
-69120	DEBRA COLLINS	\$	2,824.87
-69119	LAKOTA FLYING HORSE	\$	2,330.15
-69118	GERALD JACKSON JR	\$	2,689.39
-69117	MORTY MANNING	\$	2,098.94
-69116	RICHARD MCDONALD	\$	2,153.32
-69115	JOSHUA MILLER	\$	1,117.66
-69114	TRISTAN RANDALL	\$	2,274.28
-69113	JERRETT SMIDT	\$	2,096.95
-69112	DIGMIE TINGLIN	\$	2,228.45
-69111	ROCHELLE ROMO	\$	719.55
-69110	ANGELICA SUTTON	\$	1,170.06
-69109	SARAH WAGNER	\$	1,319.73
-69108	SAMUEL BOYD	\$	729.36
-69107	LYLE LAMBERT	\$	145.50
	Electronic	\$	330,470.59
-69106	HSA WESTERN BANK	\$	2,082.05
-69105	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	28,773.01
-69104	FIT IRS/FEDERAL DEPOSIT	\$	114,908.87

-69103	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	59,889.37
-69102	SIT	STATE TREASURER	\$	21,236.00
	Deductions		\$	226,889.30
43886	RACHAEL GILBERT		\$	1,555.68
43887	PAYTON HAUGE		\$	645.48
43888	LOGAN NICKOLOFF		\$	1,988.67
43889	DAKOTA SMITH		\$	1,546.39
43890	CAYDEN BOYD		\$	1,244.13
43891	HEATHER BOYSUN		\$	35.01
43892	RANDALL PAUTSCH		\$	176.32
43893	GLORIA GIESE		\$	1,270.40
43894	MELVIN CLARK		\$	3,097.26
43895	TYLER STERLING		\$	2,265.45
43896	JOSHUA MILLER		\$	1,821.58
	Non- Electronic		\$	15,646.37
43897	AFLAC	AFLAC	\$	4,698.80
43898	AFSCME	AFSCME	\$	562.90
43899	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
43900	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	486.00
43901	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,309.27
43902	EBMS/FLEX FEES	EBMS	\$	1,281.95
43903	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	119,695.63
43904	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	729.36
43905	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	560.01
43906	NEW YORK LIFE	NEW YORK LIFE	\$	1,971.08
43907	PEBSO	NATIONWIDE RETIREMENT SO	\$	4,141.00
43908	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,299.00
	Deductions		\$	138,923.00
	Electronic		\$	557,359.89
	Non- Electronic		\$	154,569.37
	Total		\$	711,929.26

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$729,506.04**

1000	GENERAL		
101000	CASH/CASH EQUIVALENTS	\$73,360.17	
2110	ROAD FUND		
101000	CASH/CASH EQUIVALENTS	\$54,002.29	
2140	NOXIOUS WEED		
101000	CASH/CASH EQUIVALENTS	\$28,742.62	
2160	COUNTY FAIR FUND		
101000	CASH/CASH EQUIVALENTS	\$12,349.19	
2200	MOSQUITO CONTROL		
101000	CASH/CASH EQUIVALENTS	\$164.06	
2220	LIBRARY		
101000	CASH/CASH EQUIVALENTS	\$5,577.16	
2280	SENIOR CITIZENS		
101000	CASH/CASH EQUIVALENTS	\$16,333.62	
2290	EXTENSION SERVICE		
101000	CASH/CASH EQUIVALENTS	\$6,867.50	
2300	PUBLIC SAFETY		
101000	CASH/CASH EQUIVALENTS	\$82,913.55	
2360	ROOSEVELT CO MUSEUM		
101000	CASH/CASH EQUIVALENTS	\$570.46	
2460	MCCABE SPECIAL		
101000	CASH/CASH EQUIVALENTS	\$20.08	
2795	COMMUNITY OF BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$350.54	
2850	911 EMERGENCY		
101000	CASH/CASH EQUIVALENTS	\$17,874.07	
2979	CFDC-BIOTERRORISM GRANT		
101000	CASH/CASH EQUIVALENTS	\$225.22	
5210	WATER OPERAT-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$117.43	
5310	SEWER OPERAT-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$211.15	
5410	SOLID WASTE OPER-BROCKTON		
101000	CASH/CASH EQUIVALENTS	\$3,334.41	
7380	WOLF POINT TV		
101000	CASH/CASH EQUIVALENTS	\$440.49	
7385	POPLAR TV		
101000	CASH/CASH EQUIVALENTS	\$62.85	
7920	REFUNDS		
101000	CASH/CASH EQUIVALENTS	\$941.84	

Total: \$304,458.70



**TOTAL CLAIMS AND PAYROLL FOR AUGUST, 2020: \$1,033,964.74**

**ABATEMENTS APPROVED: 5612-5631**

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

Clerk and Recorder	\$5,575.25
JP Wolf Point	\$1,335.00
JP Culbertson	\$7,380.00
Clerk of District Court	\$3,214.17
Sheriff	\$

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

Opportunity Bank checking Interest	\$42.89
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$5,881.61
Opportunity Bank Money Market	\$
First Community Bank interest Wolf Point	\$
Independence Bank Savings Interest	\$

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

\$29,674.30- Oil Royalties from Kraken to General Fund.  
\$122.63- Oil Royalties from BBX to General Fund.  
\$21.00- Oil Royalties from Equinor Energy to General Fund.  
\$348.55- Oil Royalties from Poplar Resources to General Fund.  
\$143.57- Oil Royalties from Foundation Energy to General Fund.  
\$5,844.49- Oil Royalties from Oasis Petroleum to General Fund.  
\$3,402.74- Interest on Charles Schwab Cusip 02007GEP4 to General Fund.  
\$640.82- Oil Royalties from EOG to General Fund.  
\$73,014.55- FY 21 first quarter entitlement share to General Fund.  
\$54,106.06- FY 21 first quarter entitlement share to Road Fund.  
\$9,880.48- FY 21 first quarter entitlement share to Bridge Fund.  
\$2,781.28- FY 21 first quarter entitlement share to Noxious Weed Fund.  
\$2,948.66- FY 21 first quarter entitlement share to County Fair Fund.  
\$1,244.31- FY 21 first quarter entitlement share to Airport Fund.  
\$3,855.54- FY 21 first quarter entitlement share to Comprehensive Insurance Fund.  
\$1,161.16- FY 21 first quarter entitlement share to Mosquito Control Fund.  
\$8,270.73- FY 21 first quarter entitlement share to Library Fund.  
\$2,140.88- FY 21 first quarter entitlement share to Senior Citizens Fund.  
\$2,986.68- FY 21 first quarter entitlement share to Extension Service Fund.  
\$40,769.95- FY 21 first quarter entitlement share to Public Safety Fund.  
\$632.66- FY 21 first quarter entitlement share to Roosevelt County Museum Fund.  
\$9,083.39- FY 21 first quarter entitlement share to Permissive Medical Fund.  
\$3,987.31- FY 21 first quarter entitlement share to Community of Brockton Fund.  
\$939.86- FY 21 first quarter entitlement share to Rural Fire District 64 Fund.  
\$351.19- FY 21 first quarter entitlement share to Soil Conservation Fund.  
\$416.48- FY 21 first quarter entitlement share to Hospital 1 & 9 Ambulance Fund.  
\$2,821.96- FY 21 first quarter entitlement share to Hospital 1 & 9 Fund  
\$5,576.87- FY 21 first quarter entitlement share to Hospital 17, 64 & 65 Fund.  
\$3,359.15- FY 21 first quarter entitlement share to Hospital 3 & 45 Fund.  
\$317.13- FY 21 first quarter entitlement share to Hospital 3 & 45 Ambulance Fund.  
\$647.17- Oil Royalties from White Rock to General Fund.  
\$1.03- Schwab Bank Interest to General Fund.  
\$400.00- Tower Rent from Highway Patrol to General Fund.  
\$200.00- Tower Rent from Highway Patrol to General Fund.  
\$415.70- Oil Royalties from Darrah to General Fund.  
\$887.77- Oil Royalties from Citation to General Fund.

\$1,315.12- Reimbursement from City of Wolf Point for JP Secretary to General Fund.  
\$473.43- Advalorem Taxes from Abraxas to General Fund.  
\$1,754.37- 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**

