JOURNAL NO. 33

**ROOSEVELT COUNTY MONTANA**

**ROOSEVELT COUNTY COMMISSIONER’S PROCEDURES FOR JANURARY, 2021**

**January 4, 2021**

**Nominations for Presiding Officer**

**Present:** Commissioners Gordon Oelkers, Duane Nygaard and Gary Macdonald; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Frank A. Piocos and Donna K. Reum, County Attorney’s Office; Cheryl Hansen, Clerk and Recorder’s Office

Ms. Hansen opened nominations.

Ms. Hansen asked for nominations for Presiding Officer, Commissioner Nygaard nominated Commissioner Oelkers.

Ms. Hansen asked for any additional nominations for Presiding Officer.

Ms. Hansen asked for any additional nominations for Presiding Officer.

Ms. Hansen asked for any additional nominations for Presiding Officer.

Ms. Hansen closed the nominations.

A motion was made by Commissioner Nygaard to appoint Commissioner Oelkers as Presiding Officer of the Roosevelt County Commission for the 2021 calendar year, seconded by Commissioner Macdonald.

Ms. Hansen called for the vote, all for, nomination passed.

Commissioner Nygaard moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 10:10 A.M.

**January 5, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Frank A. Piocos and Donna K. Reum, County Attorney’s Office; Bill Vander Weele, Northern Plains Independent Newspaper; Bill Juve; Cheryl A. Hansen, Clerk and Recorder’s Office; Clayton Vine, GIS (on the phone); Lindsey McNabb, DES Coordinator/ Administrative Assistant.

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

Commissioner Oelkers thanked Commissioner Nygaard and Commissioner Macdonald on appointing him as Presiding Officer for another year.

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Regular Public Meeting of December 22, 2020**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of December 22, 2020, seconded by Commissioner Macdonald. Passed

**Minutes for the Month of December 2020**

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

**Public Comment:** Mr. Juve asked where Resolutions 1-8 are. Commissioners explained that the new resolutions start in July, so they have been approved already. Mr. Vine stated that Nemont has cancelled MT News and can only get that channel over the air TV. The newspaper will look into this and do an article on it.

**Administrative Issues:**

**Approval of Resolution 2021-9, Meals and Mileage**

A motion was made by Commissioner Macdonald to approve Resolution 2021-9, concerning meal allowances and mileage, seconded by Commissioner Nygaard. Passed

**RESOLUTION NO. 2021-9**

**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 COMMISIONERS 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**

1. An eligible County elected official/employee may receive the following:
   1. Only one of the three meal allowances provided, if the travel was performed within the person’s assigned travel shift; or
   2. 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.
2. 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.
3. 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.
4. A receipt for meals is not necessary to obtain reimbursement.
5. 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.
6. Mileage rate for the use of a car will be .56 cents per mile driven for business use for the first 1,000 miles. The rate for mileage over 1,000 miles is .53 cents per mile within each month.

**PASSED AND ADOPTED** this 5th day of January, 2021.

**ROOSEVELT COUNTY COMMISSIONERS**

/s/ Gordon Oelkers

Presiding Officer

/s/ Duane Nygaard

Member

/s/ Gary Macdonald

Member

ATTEST:

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

**Approval of Resolution 2021-10, Daily Rate of Credit for Incarceration**

A motion was made by Commissioner Macdonald to approve Resolution 2021-10, daily rate of incarceration in the amount of $50.00, seconded by Commissioner Nygaard. Passed

**RESOLUTION 2021-10**

**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 2021 is **fifty dollars ($50.00).**

**DATED** this 5th day of January, 2021.

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

/s/ Gordon Oelkers

Presiding Officer

/s/ Duane Nygaard

Member

/s/ Gary Macdonald

Member

ATTEST:

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

**Approval of Resolution 2021-11, Establishing Office Hours**

A motion was made by Commissioner Macdonald to approve Resolution 2021-11, establishing office hours, seconded by Commissioner Nygaard. Passed

**RESOLUTION NO. 2021-11**

**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 5th day of January, 2021.

**BOARD OF COUNTY COMMISSIONERS**

**Roosevelt County, Montana**

/s/ Gordon Oelkers

Presiding Officer

/s/ Duane Nygaard

Member

/s/ Gary Macdonald

Member

**ATTEST:**

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

**Approval of Resolution 2021-12, Establishing a Location for Posting Public Notice**

A motion was made by Commissioner Macdonald to approve Resolution 2021-12, establishing a location for posting public notice, seconded by Commissioner Nygaard. Passed

**ROOSEVELT COUNTY RESOLUTION NO. 2021-12**

**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 5th, 2021

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

/s/ Gordon Oelkers

Presiding Officer

/s/ Duane Nygaard

Member

/s/ Gary Macdonald

Member

ATTEST:

/s/ Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

**Approval of Resolution 2021-13, Providing For Public Participation**

A motion was made by Commissioner Macdonald to approve Resolution 2021-13, providing for public participation, seconded by Commissioner Nygaard. Passed

**RESOLUTION 2021-13**

**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 5th day of January, 2021

**BOARD OF COUNTY COMMISSIONERS**

**Roosevelt County, Montana**

/s/ Gordon Oelkers

Presiding Officer

/s/Duane Nygaard

Member

/s/ Gary Macdonald

Member

**Attest:**

Cheryl A. Hansen

County Clerk and Clerk of the

Board of County Commissioners

**Sheriff’s Office Request to Purchase Five (5) Radios**

No action taken.

**Claims:** None

**New Hire:**

**Drew Reum, Dispatch**

A motion was made by Commissioner Nygaard to approve new hire Drew Reum to Dispatch, seconded by Commissioner Macdonald. Passed

**Pay Raises:** None

**Additional Administrative Issues:**

**Road Department Request to Update Lights at Wolf Point Shop**

A motion was made by Commissioner Nygaard to accept the only bid received from Mr. Wire in the amount of $5,405.91 to update lights at the Wolf Point Road Shop, seconded by Commissioner Macdonald. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 11:16 A.M.

**January 6, 2021**

**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

**New Hire:**

**Linda Jeffries, Health Department**

A motion was made by Commissioner Macdonald to approve new hire Linda Jeffries to the Health Department as temporary part time for contact tracing effective January 8, 2021, seconded by Commissioner Oelkers. Passed

**Road Department Request to Purchase a 2018 Cross Country Trailer**

A motion was made by Commissioner Macdonald to approve Road Department request to purchase a 2018 cross country trailer from RDO in the amount of $40,000.00, seconded by Commissioner Oelkers. Passed

Commissioners gave Road Foreman verbal permission to purchase trailer and failed to approve request in a meeting prior to purchasing it.

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 10:47 A.M.

**January 12, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer, Duane Nygaard and Gary Macdonald, Members; Frank A. Piocos and Donna K. Reum, County Attorney’s Office; Bill Vander Weele, Northern Plains Independent Newspaper; Cheryl A. Hansen, Clerk and Recorder’s Office; Clayton Vine, County GIS Coordinator; Jason Frederick, Sheriff’s Office; Ken Norgaard, 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 Nominations of Presiding Officer of January 4, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for nominations of presiding officer of January 4, 2021, seconded by Commissioner Macdonald. Passed

**Minutes for the Regular Public Meeting of January 5, 2021**

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of January 5, 2021, seconded by Commissioner Nygaard. Passed

**Minutes for the Special Administrative Meeting of January 6, 2021**

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of January 6, 2021, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:** None

**Claims:**

**Claims for January 7, 2021 in the amount of $168,484.52**

A motion was made by Commissioner Macdonald to approve the claims for January 7, 2021 in the amount of $168,484.52, seconded by Commissioner Nygaard. Passed

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Detention Center Employee Jerrett Smidt**

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Jerrett Smidt from grade 1 range 5 to grade 1 range 6, seconded by Commissioner Macdonald. Passed

**Additional Administrative Issues:**

**Health Department Request New Hire Bonnie Wemmer and Karla Thompson**

A motion was made by Commissioner Nygaard to approve new hire Bonnie Wemmer and Karla Thompson as part-time, temporary nurses to help with COVID-19 vaccines for the next 6 months, seconded by Commissioner Macdonald. Passed

**Discussion:** Mr. Juve asked how the nurse’s wages are set and what the dates for COVID-19 vaccine are. Commissioners explained there is set schedules for wages and they are still setting up dates for vaccines.

**New Business:** None

**Unfinished Business:**

**Sheriff’s Office Request to Purchase Five (5) Radios**

A motion was made by Commissioner Nygaard to approve Sheriff’s Office request to purchase five radios from Motorola in the amount of $ 30,350.01 using the Stone garden Grant, seconded by Commissioner Macdonald. Passed

**Discussion:**

Mr. Fredericks stated that with the stone garden grant, you have to spend the money and then County will get reimbursed. It was mentioned that a resolution needs to be approved for this request.

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:17 A.M.

**January 26, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer, Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Donna K. Reum and Frank A. Piocos, County Attorney’s Office; James Walling, Northern Plains Independent Newspaper; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the phone:** Bill Juve; Clay Petersen, Weed District Supervisor.

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

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Regular Public Meeting of January 12, 2021**

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of January 12, 2021, seconded by Commissioner Nygaard. Passed

**Public Comment:** None

**Administrative Issues:**

**Approval of Updated 10 Year Weed District Management Plan**

A motion was made by Commissioner Macdonald to approve the updated ten year Weed District management plan, seconded by Commissioner Nygaard. Passed

**Weed District Request to Purchase a Kubota with Trading in a Bobcat**

No action taken. Need two more bids. Tabled

**Approval of Treasurer Report of Investments and Pledged Securities for December 31, 2020**

A motion was made by Commissioner Nygaard to approve the report of investments and pledged securities for December 31, 2020, seconded by Commissioner Macdonald. Passed

**Claims:**

**Claims for January 21, 2021 in the amount of $124,488.11**

A motion was made by Commissioner Macdonald to approve the claims for January 21, 2021, seconded by Commissioner Nygaard. Passed

**New Hire:** None

**Pay Raises**: None

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard 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 $ |
| -68730 | GARY MACDONALD | $ 3,331.51 |
| -68729 | DUANE NYGAARD | $ 3,839.68 |
| -68728 | GORDON OELKERS | $ 4,668.95 |
| -68727 | LAURIE EVANS | $ 2,895.36 |
| -68726 | ERIKA FYFE | $ 2,362.06 |
| -68725 | JERI TOAVS | $ 3,275.27 |
| -68724 | JERRI GRIMSRUD | $ 1,867.29 |
| -68723 | TRACI HARADA | $ 2,738.10 |
| -68722 | PENNY HENDRICKSON | $ 2,838.10 |
| -68721 | PEGGY PURVIS | $ 2,522.44 |
| -68720 | SHELLEY ARNDT | $ 2,409.95 |
| -68719 | DAVID BLOCK | $ 3,158.97 |
| -68718 | BRITTANY DEAVILA | $ 965.66 |
| -68717 | JENNA PRESSER | $ 3,224.45 |
| -68716 | BETTY ROMO | $ 2,595.52 |
| -68715 | CARLY TATTOO | $ 2,056.05 |
| -68714 | CHERYL HANSEN | $ 3,694.05 |
| -68713 | TRACY JUVE-MIRANDA | $ 3,489.25 |
| -68712 | LINDSEY NYGAARD | $ 2,865.22 |
| -68711 | JAN PANKRATZ | $ 2,542.76 |
| -68710 | MARIA RYAN | $ 2,565.90 |
| -68709 | AUSTIN KNUDSEN | $ 6,422.93 |
| -68708 | FRANK PIOCOS | $ 4,941.93 |
| -68707 | DONNA REUM | $ 3,362.07 |
| -68706 | CHRISTA WAGNER | $ 2,436.44 |
| -68705 | BRENDA ABRAHAM | $ 2,116.35 |
| -68704 | CAMARILLO BURSHIA | $ 2,312.87 |
| -68703 | COLE HANKS | $ 3,283.75 |
| -68702 | CRAIG KARGE | $ 3,048.66 |
| -68701 | CHRISTINE KILSDONK | $ 1,941.74 |
| -68700 | STEVEN HARADA | $ 430.47 |
| -68699 | LINDSEY MCNABB | $ 3,212.49 |
| -68698 | CLAYTON VINE | $ 3,471.23 |
| -68697 | DANNON GIBBY | $ 918.85 |
| -68696 | SIBLEY JANKOVIAK | $ 927.08 |
| -68695 | MICHELLE BARSNESS | $ 2,445.67 |
| -68694 | FRANCES HAYES | $ 4,498.89 |
| -68693 | TARRAH POITRA | $ 2,033.90 |
| -68692 | PATRICIA PRESSER | $ 4,688.20 |
| -68691 | LOIS TUFTON | $ 2,160.57 |
| -68690 | DARLA ZIMMERMAN | $ 2,331.10 |
| -68689 | ARTHUR ALLEN | $ 2,592.73 |
| -68688 | JEFF ADKINS | $ 2,458.22 |
| -68687 | GRANT BOYSUN | $ 2,945.23 |
| -68686 | NUFRY BOYSUN | $ 3,085.52 |
| -68685 | DAVID COMBS | $ 2,961.79 |
| -68684 | SCOTT DOORNEK | $ 3,005.51 |
| -68683 | ALAN ENGELKE | $ 479.74 |
| -68682 | JACOB GIBBY | $ 2,831.37 |
| -68681 | REX JENSEN | $ 1,934.95 |
| -68680 | EDWARD KALAL | $ 3,517.32 |
| -68679 | RYAN LAMBERT | $ 2,770.77 |
| -68678 | DEREK MCNABB | $ 3,397.77 |
| -68677 | KENNETH NORGAARD | $ 3,177.26 |
| -68676 | JARED POLAND | $ 2,465.43 |
| -68675 | ELDON PORRAS JR | $ 2,929.69 |
| -68674 | WILLIAM PETERSEN | $ 3,023.34 |
| -68673 | ANGELA MILLER | $ 1,766.00 |
| -68672 | LEONA COLVIN | $ 512.93 |
| -68671 | SHEILA DUNN | $ 2,221.19 |
| -68670 | SHERI HARVEY | $ 1,080.30 |
| -68669 | JANET LIVINGSTON | $ 3,027.18 |
| -68668 | PATRICIA SILVA PRONTO | $ 2,339.28 |
| -68667 | MIRACLE SPOTTED WOLF | $ 2,673.89 |
| -68666 | JULIE BACH | $ 3,396.13 |
| -68665 | PAMELA CLARK | $ 2,702.08 |
| -68664 | ANNE HELLER | $ 2,397.31 |
| -68663 | VIRGINIA MCGINNIS | $ 642.12 |
| -68662 | ALYSSA PAUTSCH | $ 2,020.60 |
| -68661 | CAROL RASMUSSEN | $ 2,362.04 |
| -68660 | CYNTHIA WELCH | $ 2,308.33 |
| -68659 | JUDITH HEUPEL | $ 2,621.17 |
| -68658 | JASON BAKER | $ 3,388.64 |
| -68657 | TINA BETS HIS MEDICINE | $ 2,362.35 |
| -68656 | LOWELL BOYD JR | $ 3,065.24 |
| -68655 | TONETTA CANTRELL | $ 2,146.11 |
| -68654 | CENTENNIAL COLON | $ 4,014.86 |
| -68653 | ROBERT CORBELL | $ 3,383.86 |
| -68652 | MICHAEL ELLERTON | $ 4,150.79 |
| -68651 | JASON FREDERICK | $ 4,361.82 |
| -68650 | DEVON HUGHES-MUNDEN | $ 3,174.18 |
| -68649 | PILAR KUNZ | $ 2,442.23 |
| -68648 | TIMOTHY LINGLE | $ 3,923.72 |
| -68647 | PATRICK O'CONNOR | $ 4,470.91 |
| -68646 | DAMON SADLER | $ 3,216.80 |
| -68645 | MARY SIMONS | $ 2,452.79 |
| -68644 | JARED STANDING | $ 4,007.48 |
| -68643 | JOHN SUMMERS | $ 5,242.24 |
| -68642 | RYAN VAN KERKHOVE | $ 3,584.63 |
| -68641 | DHAREEN VILLALUZ | $ 3,920.97 |
| -68640 | JEFFREY BERGER JR | $ 2,059.39 |
| -68639 | GAYDELLA BRUNELLE | $ 2,737.97 |
| -68638 | CATHERINE DICKEY | $ 2,673.66 |
| -68637 | CARLOS GARCIA | $ 2,880.08 |
| -68636 | TIFFANY GREY BEAR | $ 2,368.00 |
| -68635 | LEANN MAROTTEK | $ 2,618.59 |
| -68634 | RACHAEL PARKER | $ 3,876.59 |
| -68633 | BRANDY SUTTON | $ 3,270.42 |
| -68632 | JESSICA WALKER | $ 2,668.80 |
| -68631 | JEFFREY WOZNIAK | $ 3,311.58 |
| -68630 | ELISE AKERS | $ 2,227.17 |
| -68629 | JOHN BENAVENTE | $ 2,155.39 |
| -68628 | TROY BLOUNT | $ 3,160.89 |
| -68627 | KEELIA BROCK | $ 2,134.07 |
| -68626 | DEBRA COLLINS | $ 2,924.37 |
| -68625 | LAKOTA FLYING HORSE | $ 2,380.34 |
| -68624 | GERALD JACKSON JR | $ 2,559.77 |
| -68623 | RICHARD MCDONALD | $ 2,382.46 |
| -68622 | TRISTAN RANDALL | $ 2,586.84 |
| -68621 | JERRETT SMIDT | $ 2,208.37 |
| -68620 | JENNIFER SMITH | $ 2,400.11 |
| -68619 | DIGMIE TINGLIN | $ 2,405.76 |
| -68618 | SAMUEL BOYD | $ 775.47 |
| -68617 | LYLE LAMBERT | $ 145.50 |
|  | Electronic | $ 314,760.13 |
| -68616 | HSA             WESTERN BANK | $ 2,082.05 |
| -68615 | D-SHRF          PUBLIC EMPLOYEES RETIREM | $ 29,507.61 |
| -68614 | FIT             IRS/FEDERAL DEPOSIT | $ 108,493.43 |
| -68613 | P.E.R.S.        PUBLIC EMPLOYEES RETIREM | $ 57,602.42 |
| -68612 | SIT             STATE TREASURER | $ 19,769.00 |
| -68611 | Unempl. Insur.  UNEMPLOYMENT INSURANCE D | $ 3,230.08 |
|  | Deductions | $ 220,684.59 |
| 43974 | GLORIA GIESE | $ 1,249.05 |
| 43975 | MELVIN CLARK | $ 3,147.88 |
| 43976 | JAMES MAGNAN | $ 1,921.37 |
| 43977 | TYLER STERLING | $ 2,439.18 |
|  | Non- Electronic | $ 8,757.48 |
| 43978 | AFLAC           AFLAC | $ 4,310.62 |
| 43979 | AFSCME          AFSCME | $ 519.60 |
| 43980 | CHILD SUPPORT   CHILD SUPPORT ENFORCEMEN | $ 188.00 |
| 43981 | CHILD SUPPORT-S OFFICE OF CHILD SUPPORT | $ 486.00 |
| 43982 | COLONIAL        COLONIAL LIFE & ACCIDENT | $ 2,277.52 |
| 43983 | EBMS/FLEX FEES  EBMS | $ 1,281.95 |
| 43984 | EBMS/HEALTH INS EBMS/HEALTH INSURANCE | $ 116,087.44 |
| 43985 | GARNISHMENT/MDR MT DEPT OF REVENUE | $ 729.36 |
| 43986 | JEFFERSON PILOT JEFFERSON PILOT FINANCIA | $ 548.81 |
| 43987 | NEW YORK LIFE   NEW YORK LIFE | $ 2,247.03 |
| 43988 | PEBSCO          NATIONWIDE RETIREMENT SO | $ 2,000.00 |
| 43989 | UNION/DEPUTIES  MONTANA TEAMSTERS/LOCAL | $ 2,205.00 |
| 43990 | WAGE GARNISHMEN WIP SERVICES, LLC | $ 1,568.42 |
| 43991 | Workers' Comp   MONTANA STATE FUND | $ 44,346.77 |
|  | Deductions | $ 178,796.52 |
|  | Electronic | $ 535,444.72 |
|  | Non-Electronic | $ 187,554.00 |
|  | Total | $ 722,998.72 |

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: $690,853.42**

1000 GENERAL

   101000 CASH/CASH EQUIVALENTS                            $214,605.57

2110 ROAD FUND

   101000 CASH/CASH EQUIVALENTS                             $13,252.85

2140 NOXIOUS WEED

   101000 CASH/CASH EQUIVALENTS                                $447.11

2150 PRED ANIMAL CONTROL-SHEEP

   101000 CASH/CASH EQUIVALENTS                                $499.50

2155 PRED ANIMAL CONTROL-CATTLE

   101000 CASH/CASH EQUIVALENTS                              $8,882.50

2160 COUNTY FAIR FUND

   101000 CASH/CASH EQUIVALENTS                                $943.69

2190 COMPREHENSIVE INSURANCE

   101000 CASH/CASH EQUIVALENTS                              $8,025.00

2220 LIBRARY

   101000 CASH/CASH EQUIVALENTS                              $4,629.79

2280 SENIOR CITIZENS

   101000 CASH/CASH EQUIVALENTS                              $5,384.06

2290 EXTENSION SERVICE

   101000 CASH/CASH EQUIVALENTS                              $6,590.70

2300 PUBLIC SAFETY

   101000 CASH/CASH EQUIVALENTS                             $61,218.32

2360 ROOSEVELT CO MUSEUM

   101000 CASH/CASH EQUIVALENTS                                $639.79

2460 MCCABE SPECIAL

   101000 CASH/CASH EQUIVALENTS                                 $20.08

2795 COMMUNITY OF BROCKTON

   101000 CASH/CASH EQUIVALENTS                                $350.30

2800 ALCOHOL & DRUG ABUSE

   101000 CASH/CASH EQUIVALENTS                             $25,080.00

2850 911 EMERGENCY

   101000 CASH/CASH EQUIVALENTS                             $25,436.46

2979 CFDC-BIOTERRORISM GRANT

   101000 CASH/CASH EQUIVALENTS                                $265.54

4030 PUBLIC SAFETY CAPITAL IMPROVEMENT

   101000 CASH/CASH EQUIVALENTS                                $350.00

5210 WATER OPERAT-BROCKTON

   101000 CASH/CASH EQUIVALENTS                                $510.81

5310 SEWER OPERAT-BROCKTON

   101000 CASH/CASH EQUIVALENTS                                $254.21

5410 SOLID WASTE OPER-BROCKTON

   101000 CASH/CASH EQUIVALENTS                              $2,484.64

7380 WOLF POINT TV

   101000 CASH/CASH EQUIVALENTS                                $658.41

7385 POPLAR TV

   101000 CASH/CASH EQUIVALENTS                              $1,049.39

                                               Total:      $381,578.72

**TOTAL CLAIMS AND PAYROLL FOR DECEMBER, 2020: $1,073,074.64**

**ABATEMENTS APPROVED: 5645-5647**

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

Clerk and Recorder $4,615.75

JP Wolf Point $ 420.00

JP Culbertson $7,985.00

Clerk of District Court $5,709.39

Sheriff $

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

Opportunity Bank checking Interest $48.62

Opportunity Bank Savings Interest $

Opportunity Bank STIP Interest $4,736.62

. 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

$400.00- Tower Rent from Highway Patrol to General Fund.

$5,534.82- Oil Royalties from Kraken to General Fund.

$13,743.70- Oil Royalties from Kraken to General Fund.

$106.68- Oil Royalties from Poplar Resources LLC to General Fund.

$8,536.29- FY 21 County Fuel Tax to Gasoline Tax Fund.

$101.53- FY 21 County Fuel Tax to Road Fund.

$524,768.00- Cares Act Reimbursement to Cares Act Fund.

$1,586.58- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund.

$36.79- Oil Royalties from Slawson Exploration to General Fund.

$718.47- Oil Royalties from White Rock to General Fund.

$1.09- Interest from Schwab Bank to General Fund.

$261.03- Oil Royalties from Foundation Energy to General Fund.

$662.31- Oil Royalties from Citation to General Fund.

$510.28- Oil Royalties from Darrah to General Fund.

$400.00- Tower Rent from Highway Patrol to General Fund.

$1,271.14-- Reimbursement from City of Wolf Point for JP/ City Attorney.

820.00- Restitution from US Treasury to Community of Brockton.

$86,242.32- Oil and Gas Severance Tax Third Quarter to General Fund.

$52,902.23- Oil and Gas Severance Tax Third Quarter to Road Fund.

$13,510.55- Oil and Gas Severance Tax Third Quarter to Bridge Fund.

$4,967.94- Oil and Gas Severance Tax Third Quarter to Noxious Weed Fund.

$3,898.36- Oil and Gas Severance Tax Third Quarter to County Fair Fund.

$1,379.20- Oil and Gas Severance Tax Third Quarter to Airport Fund.

$9,851.44- Oil and Gas Severance Tax Third Quarter to Comprehensive Insurance Fund.

$12,539.48- Oil and Gas Severance Tax Third Quarter to Library Fund.

$6,839.71- Oil and Gas Severance Tax Third Quarter to Senior Citizen Fund.

$3,518.37- Oil and Gas Severance Tax Third Quarter to Extension Service Fund.

$62,514.42- Oil and Gas Severance Tax Third Quarter to Public Safety Fund.

$689.60- Oil and Gas Severance Tax Third Quarter to Roosevelt County Museum Fund.

$14,678.65- Oil and Gas Severance Tax Third Quarter to Rural Fire District 64 Fund

$7,684.12- Oil and Gas Severance Tax Third Quarter to Hospital 1 & 9 Fund.

$10,301.79- Oil and Gas Severance Tax Third Quarter to Hospital 17, 64 & 65 Fund.

$9,781.08- Oil and Gas Severance Tax Third Quarter to Hospital 3 & 45 Fund.

$76,676.11- Oil and Gas Severance Tax Third Quarter to Elementary Retirement Fund.

$56,908.65- Oil and Gas Severance Tax Third Quarter to High School Retirement Fund.

$21,157.35- Oil and Gas Severance Tax Third Quarter to Transportation Elementary/ High School Fund.

$2,320.22- Oil Royalties from Equinor to General Fund.

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

**Presiding Officer**

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

**ROOSEVELT COUNTY, MONTANA OF COUNTY COMMISSIONERS**