JOURNAL NO. 33

**ROOSEVELT COUNTY MONTANA**

**ROOSEVELT COUNTY COMMISSIONER’S PROCEDURES FOR SEPTEMBER 2021**

**September 2, 2021**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Chris Dschaak, Wolf Point Mayor; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Nygaard to go into special administrative session, seconded by Commissioner Macdonald. Passed

**New Hire:**

**Zachariah Morales to the Detention Center**

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

Commissioner Nygaard moved to adjourn

Commissioner Macdonald seconded

Meeting adjourned at 2:50 P.M.

**September 9, 2021**

**Budget Adoption Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Cheryl Hansen and Tracy Miranda (taking notes), Clerk and Recorders Office; Julie Bach, Aging Department.

Commissioner Oelkers called the meeting to order at 2:00 P.M.

**Approval of Resolution 2022-9, Budget Adoption**

A motion was made by Commissioner Macdonald to approve Resolution 2022-9 to adopt the fiscal year 2021-2022 budget, seconded by Commissioner Oelkers. Passed

**RESOLUTION NO. 2022-9**

**ADOPTION OF FINAL BUDGET EXPENDITURE APPROPRIATIONS AND SETTING MILL LEVIES FOR ROOSEVELT COUNTY FOR FISCAL YEAR 2021-2022**

**WHEREAS,** the Clerk and Recorder has presented the preliminary budget for fiscal year 2021-2022 to the County Commission as required by Section 7-6-4001 MCA; and

**WHEREAS,** the County Commission has considered the budget and has made revisions, reductions, additions and changes deemed appropriate as set forth in the preliminary budget; and

**WHEREAS,** pursuant to Sections 7-6-4024 and 7-6-4030, MCA, a public hearing was held by the County Commission on adopting the final budget of Roosevelt County for fiscal year 2021-2022 as required by law; and

**WHEREAS,** sections 7-6-4034 through 7-6-4036, MCA, provide for the fixing of various tax levies to raise funds sufficient to meet said expenditures authorized in the budget; and

**WHEREAS,** amendments to the final budget may be made throughout the fiscal year as provided in 7-6-4031, 7-6-4006 and 7-6-4012; and

**NOW, THEREFORE, BE IT RESOLVED** that the final county budget as set out below be, and the same is hereby adopted as the final budget appropriations for fiscal year 2021-2022 and that warrants be issued in accordance with laws appertaining thereto.

**LET IT BE FURTHER RESOLVED,** the final county mill levies as set out below, be adopted for fiscal year 2021-2022 and that the Department of Revenue and Roosevelt County Treasurer be noticed to assess the same.

**COUNTY WIDE APPROPRIATIONS**

**AND APPROVED MILL LEVY CALCULATIONS**

Tax Valuation: 32,292,216

1 Mill Yields: 32,292



**RURAL**

Tax valuation: 28,211,148

1 Mill Yields 28,211



**SPECIAL DISTRICTS & PREDATORY ANIMAL CONTROL**

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**NON-LEVIED FUNDS**

**Fund No. Fund Name Budgeted Expenditures**



**NON-LEVIED FUNDS CONTINUED**

**Fund No. Fund Name Budgeted Expenditures**

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**PASSED AND ADOPTED** this 9TH day of September, 2021. Effective July 1, 2021.

BOARD OF COUNTY COMMISSIONERS

/s Gordon Oelkers

Gordon Oelkers, Presiding Officer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Duane Nygaard, Member

/s/ Gary Macdonald

Gary A. Macdonald, Member

ATTEST:

/s/ Cheryl A. Hansen

Cheryl A. Hansen

County Clerk and Clerk of the Board

of County Commissioners

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 2:13 P.M.

**September 14, 2021**

**Tax Deed Sale**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Bill Juve; Scott Azure Jr. and Brock Copenhaver, Fort Peck Housing Authority; Scott Azure; Gina Snyder; Rod Snyder; Lori Dahlberg-Kirn; Curry Kirn; Donna K. Reum, County Attorney’s Office; Tom Green; Beverly Lindsay; Edward Lindsay; Samantha Azure; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** Dennis Flagen

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

Commissioner Oelkers asked for a bid on item numbers 1-10.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item numbers 11-14.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 15.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 16.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 17.

Mr. Flagen gave a bid of $100.00 on item number 17.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 18.

Mr. Flagen gave a bid of $100.00 on item number 18.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 19.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 20.

No Bid. 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.

Mr. Lindsay gave a bid of $439.24 on item number 24.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 25.

Mr. Copenhaver gave a bid of $2,197.47 on item number 25.

Bid was accepted.

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.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 29.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 30.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 31.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 32.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 33.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 34.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 35.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 36.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 37.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 38.

Mr. Green gave a bid of $4,193.48 on item number 38.

Bid was accepted

Commissioner Oelkers asked for a bid on item number 39.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 40.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 41.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 42.

Mr. Snyder gave a bid of $687.01 on item number 42.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 43.

Mr. Snyder gave a bid of $531.36 on item number 43.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 44.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 45.

No Bid. No Sale.

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.

Commissioner Oelkers asked for a bid on item number 48.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 49.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 50.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 51.

Mr. Copenhaver gave a bid of $1,450.98 on item number 51.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 52.

Ms. Azure gave a bid of $1,300.93 on item number 52.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 53.

Mr. Kirn gave a bid of $10,500.00 for item number 53.

Bid was accepted.

Commissioner Oelkers asked for a bid on item number 54.

No Bid. No Sale.

A motion was made by Commissioner Nygaard to offer City of Wolf Point item numbers 39, 40, 45, 48, 49 & 50, seconded by Commissioner Oelkers. Passed

A motion was made by Commissioner Nygaard to offer City of Poplar item number 54, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 10:27 A.M.

**September 14, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; John Bach, Interstate Engineering; Donna K. Reum and Frank Piocos, County Attorney’s Office; Bill VanderWeele, Northern Plains Independent Newspaper; Ken Norgaard, Road Foreman; Bill Juve; Jason Frederick, Sheriff’s Office; 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 31, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of August 31, 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Month of August 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the month of August 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Special Administrative Meeting of September 2, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of September 2, 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Budget Adoption Meeting of September 9, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the budget adoption meeting of September 9, 2021, seconded by Commissioner Oelkers. Passed

**Public Comment:**

Mr. Frederick asked Commissioners who authorized to sell the Sheriff’s Office Humvee for $500.00 and who gives them an authority to use his budget to put a job opening ad in the Free Trader.

**Administrative Issues:**

**Approval of Resolution 2022-8, BARSAA Funds**

A motion was made by Commissioner Nygaard to approve Resolution 2022-8 a resolution to correct resolution number 2021-19, regarding bridge and road safety and accountability restricted account (BARSAA) funds for fiscal year 2021, seconded by Commissioner Oelkers. Passed

**ROOSEVELT COUNTY RESOLUTION #2022-8**

**Resolution to correct resolution number 2021-19**  
A RESOLUTION REQUESTING DISTRIBUTION OF LOCAL GOVERNMENT ROAD CONSTRUCTION AND MAINTENANCE MATCH PROGRAM FUNDS

Whereas, the Bridge and Road Safety and Accountability Restricted Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, and bridges; and,   
  
Whereas, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each $20 requested with $1 of local government matching funds; and,  
  
Whereas, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

Whereas, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A (attach project list); and,

Whereas, the local match for the allocated funds are identified in Appendix B (attach copy of approved road/bridge expenditures from current year operating budget).

Therefore, now be it resolved that

1. Roosevelt County requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.

2. That Lindsey McNabb of Roosevelt County is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this 14th day of September, 2021  
  
/s/ Gordon Oelkers, Chair  
  
/s/ Duane Nygaard, Member  
  
ATTEST  
/s/ Cheryl A. Hansen, Clerk and Recorder

**APPENDIX A FOR RESOLUTION 2022-8 APPENDIX B FOR RESOLUTION 2022-8**

**LIST OF PROJECTS: LIST OF FUNDS FOR LOCAL MATCH**

Replace Slab on County Road 2031 Bridge Fund

Allocation request of $117,394.66 from 2020 BARSSA Funds

Allocation request of $117,604.95 from 2021 BARSSA Funds

We are combining 2020 and 2021 funds for this project.

**Approval of Interstate Engineering Task Order Four for Road 2051 Bridge Replacement**

A motion was made by Commissioner Nygaard to approve Interstate Engineering task order number four for county road 2051 bridge replacement located north Bainville, seconded by Commissioner Oelkers. Passed

**Road Department Request to Purchase a John Deere Tractor**

A motion was made by Commissioner Nygaard to approve Road Departments request to purchase a John Deere tractor from Darrel Zimmerman in the amount of $26,000.00, seconded by Commissioner Oelkers. Passed

**Approval to Request Towns to Submit Projects for State ARPA Funds that are Allocated to Counties**

A motion was made by Commissioner Nygaard to send a formal letter to the towns to submit water and wastewater projects to the County to use the American Rescue Plan Act (ARPA) funds (Bucket B) this fund has $921,000.00 that the State holds for the County, seconded by Commissioner Oelkers. Passed

**Claims:**

**Claims for September 9, 2021 in the amount of $142,035.44**

A motion was made by Commissioner Nygaard to approve claims for September 9, 2021 in the amount of $142,035.44, seconded by Commissioner Oelkers. Passed

**New Hire:** None

**Pay Raises:**

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

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

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

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

**Annual Pay Raise for Detention Center Employee Josh Miller**

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee Josh Miller, seconded by Commissioner Oelkers. Passed

**Annual Pay Raise for Detention Center Employee James Magnan**

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee James Magnan, seconded by Commissioner Oelkers. Passed

**Correction Pay Raise for Treasurer Employee Brittany Deavila**

A motion was made by Commissioner Nygaard to approve correction pay raise for Treasurer employee Brittany Deavila effective September 1, 2021, seconded by Commissioner Oelkers. Passed

**Pay Increase for Attorney’s Office Employee Erika Fyfe**

A motion was made by Commissioner Oelkers to approve pay increase for Attorney’s Office employee Erika Fyfe, seconded by Commissioner Nygaard. Failed

**Vote:**

**For:** 1

**Opposed:** 1

**Additional Administrative Issues:**

**New Hire Taylor Reese to the Library**

A motion was made by Commissioner Nygaard to approve new hire Taylor Reese to the Library as the Janitor, seconded by Commissioner Oelkers. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Nygaard moved to adjourn.

Commissioner Oelkers seconded

Meeting adjourned at 11:42 A.M.

**September 14, 2021**

**Gravel Bid Opening Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Ken Norgaard, Road Foreman; Andrew Malmend, Century Companies Inc.; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers called the meeting to order at 1:00 P.M.

**Gravel Bids:**

**Fike Crushing Inc.**

Commissioner Oelkers opened the first bid from Fike Crushing Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of four

dollars and fifty cents ($4.50) per ton for the Schagunn Pit. Total bid is sixty thousand seven hundred fifty dollars ($60,750.00).

**Bishop Inc.**

Commissioner Oelkers opened the second bid from Bishop Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of three dollars and fifty cents ($3.50) per ton with a ten thousand dollars ($10,000.00) mobilization fee for the Schagunn Pit. Total bid is fifty-seven thousand two hundred fifty dollars ($57,250.00).

**Century Companies Inc.**

Commissioner Oelkers opened the third bid from Century Companies Inc. their bid was thirteen thousand five hundred (13,500) tons of one inch minus crushed gravel in the amount of four dollars and sixty-five cents ($4.65) per ton with a five thousand dollars ($5,000.00) mobilization fee for the Schagunn Pit. Total bid is sixty-seven thousand seven hundred seventy-five dollars ($67,775.00).

**Motion:**

A motion was made by Commissioner Nygaard to approve Bishop’s bid in the amount of $3.50 per ton for 13,500 tons with a $10,000.00 mobilization fee, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 1:14 P.M.

**September 14, 2021**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Nygaard to go into special administrative session, seconded by Commissioner Oelkers. Passed

**Tax Deed Sale**

**Accept Offer for Number Forty-Six on Tax Deed Sale List a lot in Froid**

A motion was made by Commissioner Nygaard to accept offer from Shane and Lea Meeker in the amount of $587.03 for item number forty-six (46) on the tax deed sale list, a lot in Froid, seconded by Commissioner Oelkers. Passed

Commissioner Nygaard moved to adjourn

Commissioner Oelkers seconded.

Meeting adjourned at 1:29 P.M.

**September 21, 2021**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Duane Nygaard, Member; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Jeri Toavs, Clerk of District Court; Frank A. Piocos and Erika Fyfe, County Attorney’s Office; Pat O’Connor, Jason Frederick and Tina BetsHisMedicine, Sheriff’s Office; Ken Norgaard, Road Foreman; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** Clayton Vine, GIS

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

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Tax Deed Sale of September 14, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the tax deed sale of September 14, 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Regular Public Meeting of September 14, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of September 14, 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Gravel Bid Opening of September 14, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the gravel bid opening on September 14, 2021, seconded by Commissioner Oelkers. Passed

**Minutes for the Special Administrative Meeting of September 14, 2021**

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of September 14, 2021, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

**Evaluate Fire Restrictions**

A motion was made by Commissioner Nygaard to move from stage one to a burn ban effective 0001 Friday September 24, 2021 and permits can be issued with fire chiefs’ approval, seconded by Commissioner Oelkers. Passed

**Approval of Fiscal Year 2022 Extension Services Agreement**

A motion was made by Commissioner Nygaard to approve the fiscal year 2022 extension services agreement, seconded by Commissioner Oelkers. Passed

**Retirement of Donna Reum from the Attorney’s Office**

A motion was made by Commissioner Nygaard to accept Attorney’s Office employee Donna Reum resignation effective September 30, 2021, seconded by Commissioner Nygaard. Passed

**Discussion:**

Commissioners would like to thank Donna Reum for 25 years of service at the County.

**Resignation from Dispatch Employee Amiee Black**

A motion was made by Commissioner Nygaard to accept resignation from Dispatch employee Amiee Black effective September 15, 2021, seconded by Commissioner Oelkers. Passed

**Resignation from Sheriff’s Office Employee Robert Corbell**

A motion was made by Commissioner Nygaard to accept resignation from Sheriff’s Office employee Robert Corbell effective September 24, 2021, seconded by Commissioner Oelkers. Passed

**Claims:** None

**New Hire:** None

**Pay Raises:**

**Pay Increase for Attorney’s Office Employee Erika Fyfe**

A motion was made by Commissioner Oelkers to approve pay increase for Attorney’s Office employee Erika Fyfe to 83% for one year, seconded by Commissioner Nygaard. Failed

**Vote:**

**For:** 1

**Against:**1

A motion was made by Commissioner Nygaard to approve pay increase for Attorney’s Office employee Erika Fyfe to 80% effective October 1, 2021 and review in six months, seconded by Commissioner Oelkers. Failed

**Vote:**

**For:** 1

**Against:** 1

**Additional Administrative Issues**: None

**New Business:** None

**Unfinished Business:** None

Commissioner Nygaard moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:31 A.M.

**September 27, 2021**

**Special Administrative Meeting**

**Present:** Commissioner Duane Nygaard, Member; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member.

A motion was made by Commissioner Nygaard to go into special administrative session, seconded by Commissioner Macdonald. Passed

**New Hires:**

**Hunter Lambert to the Health Department**

A motion was made by Commissioner Macdonald to approve new hire Hunter Lambert to the Health Department as temporary effective October 1, 2021, this position will be paid through a grant, seconded by Commissioner Nygaard. Passed

**Lynda Jeffries to the Health Department**

A motion was made by Commissioner Nygaard to approve rehire Lynda Jeffries to the Health Department as temporary part-time effective September 27, 2021, seconded by Commissioner Macdonald. Passed

Commissioner Nygaard moved to adjourn.

Commissioner Macdonald seconded.

Meeting adjourned at 1:32 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:

|  |  |  |
| --- | --- | --- |
|  | payee/name | Check $ |
| -67729 | GARY MACDONALD | $ 3,449.32 |
| -67728 | DUANE NYGAARD | $ 3,928.85 |
| -67727 | GORDON OELKERS | $ 4,724.94 |
| -67726 | LAURIE EVANS | $ 2,904.45 |
| -67725 | TERESA ROMO | $ 2,390.50 |
| -67724 | JERI TOAVS | $ 3,356.07 |
| -67723 | JERRI GRIMSRUD | $ 1,984.25 |
| -67722 | TRACI HARADA | $ 2,810.54 |
| -67721 | PENNY HENDRICKSON | $ 2,910.54 |
| -67720 | PEGGY PURVIS | $ 2,590.50 |
| -67719 | SHELLEY ARNDT | $ 2,546.42 |
| -67718 | DAVID BLOCK | $ 3,195.54 |
| -67717 | BRITTANY DEAVILA | $ 2,173.91 |
| -67716 | JENNA PRESSER | $ 3,269.36 |
| -67715 | BETTY ROMO | $ 2,684.70 |
| -67714 | CARLY TATTOO | $ 1,757.10 |
| -67713 | SHARLA BUSHMAN | $ 2,358.79 |
| -67712 | CHERYL HANSEN | $ 3,792.70 |
| -67711 | TRACY JUVE-MIRANDA | $ 3,567.58 |
| -67710 | LINDSEY NYGAARD | $ 2,912.77 |
| -67709 | JAN PANKRATZ | $ 2,613.41 |
| -67708 | MARIA RYAN | $ 2,698.03 |
| -67707 | ERIKA FYFE | $ 2,576.26 |
| -67706 | FRANK PIOCOS | $ 6,170.98 |
| -67705 | DONNA REUM | $ 3,451.90 |
| -67704 | CHRISTA WAGNER | $ 2,574.73 |
| -67703 | BRENDA ABRAHAM | $ 2,185.40 |
| -67702 | CAMARILLO BURSHIA | $ 2,498.48 |
| -67701 | COLE HANKS | $ 3,082.14 |
| -67700 | CRAIG KARGE | $ 3,123.61 |
| -67699 | CHRISTINE KILSDONK | $ 2,364.40 |
| -67698 | STEVEN HARADA | $ 326.77 |
| -67697 | LINDSEY MCNABB | $ 3,243.73 |
| -67696 | CLAYTON VINE | $ 3,445.65 |
| -67695 | DANNON GIBBY | $ 942.76 |
| -67694 | SIBLEY JANKOVIAK | $ 949.90 |
| -67693 | MICHELLE BARSNESS | $ 2,400.13 |
| -67692 | FRANCES HAYES | $ 4,658.08 |
| -67691 | KATHLEEN MACDONALD | $ 202.35 |
| -67690 | TARRAH POITRA | $ 2,899.30 |
| -67689 | PATRICIA PRESSER | $ 4,600.26 |
| -67688 | KARLA THOMPSON | $ 144.53 |
| -67687 | LOIS TUFTON | $ 2,773.47 |
| -67686 | BONNIE WEMMER | $ 232.09 |
| -67685 | DARLA ZIMMERMAN | $ 2,512.20 |
| -67684 | ARTHUR ALLEN | $ 2,437.82 |
| -67683 | JULIE BACH | $ 3,044.97 |
| -67682 | JEFF ADKINS | $ 2,526.74 |
| -67681 | GRANT BOYSUN | $ 3,028.29 |
| -67680 | NUFRY BOYSUN | $ 3,164.52 |
| -67679 | BILL COMBS | $ 1,060.96 |
| -67678 | DAVID COMBS | $ 3,513.24 |
| -67677 | SCOTT DOORNEK | $ 3,087.16 |
| -67676 | ALAN ENGELKE | $ 442.84 |
| -67675 | JACOB GIBBY | $ 2,998.53 |
| -67674 | REX JENSEN | $ 2,074.51 |
| -67673 | EDWARD KALAL | $ 3,916.08 |
| -67672 | RYAN LAMBERT | $ 2,898.45 |
| -67671 | DEREK MCNABB | $ 3,485.21 |
| -67670 | EBERT MIRANDA | $ 2,685.19 |
| -67669 | KENNETH NORGAARD | $ 3,258.80 |
| -67668 | JARED POLAND | $ 2,944.36 |
| -67667 | ELDON PORRAS JR | $ 3,115.92 |
| -67666 | WILLIAM SYNAN | $ 963.01 |
| -67665 | KAYSON CATES | $ 719.40 |
| -67664 | ETHAN JUSTICE | $ 1,547.82 |
| -67663 | WILLIAM PETERSEN | $ 3,419.68 |
| -67662 | DAKOTA SMITH | $ 1,590.40 |
| -67661 | AYDEN VANWHY | $ 1,634.47 |
| -67660 | ANGELA MILLER | $ 3,746.29 |
| -67659 | BRITTEN VANGORDER | $ 1,225.42 |
| -67658 | LEONA COLVIN | $ 574.75 |
| -67657 | SHEILA DUNN | $ 2,295.90 |
| -67656 | SHERI HARVEY | $ 1,147.64 |
| -67655 | JANET LIVINGSTON | $ 3,112.96 |
| -67654 | PATRICIA SILVA PRONTO | $ 2,364.32 |
| -67653 | MIRACLE SPOTTED WOLF | $ 2,743.15 |
| -67652 | PAMELA CLARK | $ 2,769.94 |
| -67651 | ANNE HELLER | $ 2,456.87 |
| -67650 | VIRGINIA MCGINNIS | $ 557.51 |
| -67649 | ALYSSA PAUTSCH | $ 2,145.84 |
| -67648 | CAROL RASMUSSEN | $ 2,319.60 |
| -67647 | JUDITH HEUPEL | $ 2,690.81 |
| -67646 | TRACIE SMITH | $ 1,357.30 |
| -67645 | JASON BAKER | $ 3,565.80 |
| -67644 | TINA BETS HIS MEDICINE | $ 2,380.71 |
| -67643 | LOWELL BOYD JR | $ 3,406.36 |
| -67642 | CENTENNIAL COLON | $ 3,569.26 |
| -67641 | ROBERT CORBELL | $ 4,295.93 |
| -67640 | MICHAEL ELLERTON | $ 3,564.67 |
| -67639 | JASON FREDERICK | $ 4,496.49 |
| -67638 | DEVON HUGHES-MUNDEN | $ 3,186.85 |
| -67637 | PILAR KUNZ | $ 3,871.08 |
| -67636 | TIMOTHY LINGLE | $ 3,993.57 |
| -67635 | JOSEPH MOORE | $ 3,822.85 |
| -67634 | PATRICK O'CONNOR | $ 4,439.73 |
| -67633 | RACHAEL PARKER | $ 2,672.77 |
| -67632 | DAMON SADLER | $ 3,856.81 |
| -67631 | MARY SIMONS | $ 2,545.25 |
| -67630 | JARED STANDING | $ 4,075.11 |
| -67629 | JOHN SUMMERS | $ 5,593.06 |
| -67628 | DHAREEN VILLALUZ | $ 3,493.37 |
| -67627 | AMIEE BLACK | $ 2,378.68 |
| -67626 | GAYDELLA BRUNELLE | $ 2,705.70 |
| -67625 | CATHERINE DICKEY | $ 2,302.72 |
| -67624 | RITA DISERLY | $ 2,393.32 |
| -67623 | CARLOS GARCIA | $ 3,630.38 |
| -67622 | TIFFANY GREY BEAR | $ 2,206.10 |
| -67621 | DREW REUM | $ 1,316.92 |
| -67620 | BRANDY SUTTON | $ 3,109.73 |
| -67619 | JEFFREY WOZNIAK | $ 4,087.62 |
| -67618 | ELISE AKERS | $ 2,178.95 |
| -67617 | TROY BLOUNT | $ 3,448.94 |
| -67616 | KEELIA BROCK | $ 2,118.95 |
| -67615 | DEBRA COLLINS | $ 2,865.68 |
| -67614 | DENISE DREW | $ 2,194.84 |
| -67613 | LAKOTA FLYING HORSE | $ 2,339.76 |
| -67612 | GERALD JACKSON JR | $ 2,476.66 |
| -67611 | JAMES MAGNAN | $ 1,998.99 |
| -67610 | RICHARD MCDONALD | $ 2,258.64 |
| -67609 | JOSHUA MILLER | $ 2,220.57 |
| -67608 | JERRETT SMIDT | $ 2,308.89 |
| -67607 | JARED TAYLOR | $ 2,016.17 |
| -67606 | DOUGLAS JESSEN | $ 1,424.83 |
| -67605 | ROCHELLE ROMO | $ 1,404.58 |
| -67604 | SARAH WAGNER | $ 1,438.61 |
| -67603 | SAMUEL BOYD | $ 796.84 |
| -67602 | LYLE LAMBERT | $ 149.56 |
|  | Electronic | $ 337,648.36 |
| -67601 | HSA WESTERN BANK | $ 2,442.02 |
| -67600 | D-SHRF PUBLIC EMPLOYEES RETIREM | $ 29,616.12 |
| -67599 | FIT IRS/FEDERAL DEPOSIT | $ 118,503.65 |
| -67598 | P.E.R.S. PUBLIC EMPLOYEES RETIREM | $ 61,359.37 |
| -67597 | PERS RETIREE PUBLIC EMPLOYEE RETIREME | $ 120.52 |
| -67596 | SIT STATE TREASURER | $ 21,640.00 |
|  | Deductions | $ 233,681.68 |
| 44146 | CHARLES SCHAFFER | $ 1,368.57 |
| 44147 | PAYTON HAUGE | $ 1,768.68 |
| 44148 | KOBE NICKOLOFF | $ 980.06 |
| 44149 | LOGAN NICKOLOFF | $ 795.70 |
| 44150 | CAYDEN BOYD | $ 865.18 |
| 44151 | PERLA BURCIAGA | $ 963.79 |
| 44152 | MARA SALVEVOLD | $ 742.69 |
| 44153 | CLAYTON VANGORDER | $ 922.90 |
| 44154 | HEATHER PAUTSCH | $ 31.03 |
| 44155 | RANDALL PAUTSCH | $ 39.14 |
| 44156 | CLARICE CHALLSTROM | $ 440.21 |
| 44157 | GLORIA GIESE | $ 1,264.51 |
| 44158 | EMMA TORGERSON | $ 1,125.77 |
| 44159 | MELVIN CLARK | $ 3,393.28 |
| 44160 | TYLER STERLING | $ 2,515.88 |
| 44161 | CAYDEN BOYD | $ 397.68 |
| 44162 | PERLA BURCIAGA | $ 207.82 |
| 44163 | COLE HANKS | $ 3,588.36 |
| 44164 | PAYTON HAUGE | $ 813.11 |
| 44165 | DEVON HUGHES-MUNDEN | $ 3,481.10 |
| 44166 | LOGAN NICKOLOFF | $ 360.24 |
| 44167 | DREW REUM | $ 971.20 |
| 44168 | DAKOTA SMITH | $ 920.59 |
| 44169 | TYLER STERLING | $ 2,159.85 |
| 44170 | BRITTEN VANGORDER | $ 645.49 |
| 44171 | AYDEN VANWHY | $ 373.29 |
|  | Non-Electronic | $ 31,136.12 |
| 44172 | AFLAC AFLAC | $ 4,766.82 |
| 44173 | AFSCME AFSCME | $ 572.00 |
| 44174 | CHILD SUPPORT CHILD SUPPORT ENFORCEMEN | $ 188.00 |
| 44175 | CHILD SUPPORT-S OFFICE OF CHILD SUPPORT | $ 286.00 |
| 44176 | COLONIAL COLONIAL LIFE & ACCIDENT | $ 2,183.75 |
| 44177 | EBMS/FLEX FEES EBMS | $ 1,213.57 |
| 44178 | EBMS/HEALTH INS EBMS/HEALTH INSURANCE | $ 112,913.67 |
| 44179 | GARNISH/LEE & A LEE & ASSOCIATES, LLC | $ 785.65 |
| 44180 | JEFFERSON PILOT JEFFERSON PILOT FINANCIA | $ 557.58 |
| 44181 | NEW YORK LIFE NEW YORK LIFE | $ 2,232.03 |
| 44182 | PEBSCO NATIONWIDE RETIREMENT SO | $ 2,100.00 |
| 44183 | UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL | $ 1,965.00 |
| 44184 | WAGE GARN/WILMS WILLIAMS INVESTIGATIONS | $ 776.11 |
|  |  |  |
|  | Deductions | $ 130,540.18 |
|  | Electronic | $ 571,330.04 |
|  | Non-Electronic | $ 161,676.30 |
|  | Total | $ 733,006.34 |

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: $758,492.53**

1000 GENERAL

101000 CASH/CASH EQUIVALENTS $86,749.63

2110 ROAD FUND (8 VOTED MILLS)

101000 CASH/CASH EQUIVALENTS $47,551.86

2140 NOXIOUS WEED

101000 CASH/CASH EQUIVALENTS $10,472.81

2160 COUNTY FAIR FUND

101000 CASH/CASH EQUIVALENTS $7,200.00

2170 AIRPORT

101000 CASH/CASH EQUIVALENTS $1,340.39

2200 MOSQUITO CONTROL

101000 CASH/CASH EQUIVALENTS $268.01

2220 LIBRARY

101000 CASH/CASH EQUIVALENTS $4,301.33

2280 SENIOR CITIZENS

101000 CASH/CASH EQUIVALENTS $10,379.01

2290 EXTENSION SERVICE

101000 CASH/CASH EQUIVALENTS $1,739.28

2300 PUBLIC SAFETY(7 VOTED MILLS)

101000 CASH/CASH EQUIVALENTS $45,242.52

2360 ROOSEVELT CO MUSEUM

101000 CASH/CASH EQUIVALENTS $871.97

2460 MCCABE SPECIAL

101000 CASH/CASH EQUIVALENTS $20.08

2795 COMMUNITY OF BROCKTON

101000 CASH/CASH EQUIVALENTS $335.47

2979 CFDC-BIOTERRORISM GRANT

101000 CASH/CASH EQUIVALENTS $857.66

5210 WATER OPERAT-BROCKTON

101000 CASH/CASH EQUIVALENTS $503.22

5310 SEWER OPERAT-BROCKTON

101000 CASH/CASH EQUIVALENTS $560.82

5410 SOLID WASTE OPER-BROCKTON

101000 CASH/CASH EQUIVALENTS $2,922.80

7380 WOLF POINT TV

101000 CASH/CASH EQUIVALENTS $344.40

7385 POPLAR TV

101000 CASH/CASH EQUIVALENTS $79.62

Total: $221,740.88

**TOTAL CLAIMS AND PAYROLL FOR AUGUST 2021: $980,233.41**

**ABATEMENTS APPROVED: 5672-5699**

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

Clerk and Recorder $7,103.00

JP Wolf Point $

JP Culbertson $6,285.00

Clerk of District Court $8,765.54

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 $

Opportunity Bank Savings Interest $379.44

Opportunity Bank STIP Interest $1,941.67

. Opportunity Bank Money Market $

First Community Bank Interest Wolf Point $456.39

Independence Bank Savings Interest $58.25

Opportunity Bank CD Interest $

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

$23,655.86- Oil Royalties from Kraken to General Fund.

$245.44- Oil Royalties from Tsavoil LLC to General Fund.

$196.93- Oil Royalties from Poplar Resources to General Fund.

$18,728.19- Oil Royalties from Oasis Petroleum to General Fund.

$8,520.34- Fiscal Year 2022 County Fuel Tax to Gasoline Tax Fund.

$101.34- Fiscal Year 2022 County Fuel Tax to Road Fund.

$3,488.88- Oil Royalties from EOG to General Fund.

$2,514.61- Pit Royalties from Wolf Point Sand and Gravel to Road Fund.

$74,242.14- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to General Fund.

$54,382.36- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Road Fund.

$10,028.48- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Bridge Fund.

$2,826.85- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Noxious Weed Fund.

$2,994.66- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to County Fair Fund.

$1,262.70- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Airport Fund.

$3,919.71- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Comprehensive Insurance Fund.

$1,163.11- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Mosquito Control Fund.

$8,403.44- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Library Fund.

$2,174.65- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Senior Citizen Fund.

$3,037.80- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Extension Service Fund.

$41,386.25- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Public Safety Fund.

$642.59- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Roosevelt County Museum Fund.

$9,202.42- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Permissive Medical Fund.

$4,039.56- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Community of Brockton Fund.

$952.16- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Rural Fire District 64 Fund.

$355.72- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Soil Conservation Fund.

$421.93- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund.

$2,858.62- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 1 & 9 Fund.

$5,649.44- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 17, 64 & 65 Fund.

$3,402.74- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 3 & 45 Fund.

$321.28- HB 124 Fiscal Year 2022 First Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund.

$89.86- Oil Royalties from Slawson Exploration to General Fund.

$1,514.07- Oil Royalties from White Rock to General Fund.

$200.00- Tower Rent from FBI to General Fund.

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

$13,861.79- Oil Royalties from Energy Associates to General Fund.

$2,174.37- Oil Royalties from Citation to General Fund.

$1,174.69- Reimbursement from City of Wolf Point for JP/ City Attorney to General Fund.

$458.05- Reimbursement from US Treasury to Community of Brockton.

$504.11- Interest on CUSIP 33847E4B0 to General Fund.

$0.62- Interest on Schwab Bank 081621-091521 to General Fund.

$339.12- Oil Royalties from Equinor Energy to General Fund.

$1,669.00- Oil Royalties from Darrah to General Fund.

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

**Presiding Officer**

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

**ROOSEVELT COUNTY, MONTANA OF COUNTY COMMISSIONERS**