

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. Picos 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. Picos 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 COMMISSIONERS 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

2. An eligible County elected official/employee may receive the following:
 - a. Only one of the three meal allowances provided, if the travel was performed within the person's assigned travel shift; or
 - b. 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.
3. 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.
4. 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.
5. A receipt for meals is not necessary to obtain reimbursement.
6. 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.
7. 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
Montana**

Roosevelt County,

/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. Picos 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. Picos, 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 JANKOVIK	\$ 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	SHELLA 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	PEBSO	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.

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD

OF COUNTY COMMISSIONERS

