

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR SEPTEMBER 2024

September 3, 2024

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Tracy Juve, Clerk and Recorder; Cheryl Hansen, Retired Assistant Clerk and Recorder; John Bach, Interstate Engineering; Bill VanderWheele, NPI Newspaper; Dean Mahlum; Bill Juve

Zoom: Lindsey McNabb, DES Coordinator; Julie Bach, Aging Director; Clayton Vine, GIS Coordinator; April Kenn, HUB Insurance; Dana Matejovsky; Dusty Harmon

Commissioner Oelkers called the meeting to order at 11:00 a.m.

Public Comment: None

Conflict of Interest: None

Minutes: None

Administrative Issues:

Action on Resolution 2025-4

A motion was made by Commissioner Toavs to approve Resolution 2025-4, seconded by Commissioner Macdonald. Passed.

Action on Resolution 2025-6 Transfer Appropriations to Comprehensive Insurance Fund

A motion was made by Commissioner Toavs to approve Resolution 2025-6, seconded by Commissioner Macdonald. Passed.

Action on DES Invoice for New Radios For \$27,020.77

A motion was made by Commissioner Toavs to approve the invoice for new radios for DES, seconded by Commissioner Macdonald. Passed.

Action on Sheriff Invoice for New Vehicle for \$49,905.00

A motion was made by Commissioner Toavs to approve the invoice for a new vehicle for the Sheriff's Department, seconded by Commissioner Macdonald. Passed.

Discussion and Action on Task Order #9 for Road 1011 and Road 1071

John Bach, Interstate Engineering, explained the task order for Road 1011 and Road 1071 and what would be happening and where. A motion was made by Commissioner Toavs to approve Task Order #9 for Road 1011 and Road 1071, seconded by Commissioner Macdonald. Passed.

Discussion and Action on Task Order #10 for Brockton Hydrants Project

John Bach, Interstate Engineering, explained the Brockton Hydrants Project. A motion was made by Commissioner Toavs to approve Task Order #10 for Brockton Hydrants Project, seconded by Commissioner Macdonald. Passed.

Claims: Claims for 8-23-24 in the Amount of \$109,151.52

A motion was made by Commissioner Toavs to approve the Claims for 8-23-24 in the amount of \$109,151.52, seconded by Commissioner Macdonald. Passed.

Pay Raises: None

New Hires:

Amy Heller to Froid Library

A motion was made by Commissioner Toavs to approve the new hire of Amy Heller to the Froid Library, seconded by Commissioner Macdonald. Passed.

Penni Benkler to JP Clerk Culbertson

A motion was made by Commissioner Toavs to approve new hire Penni Benkler to JP Clerk Culbertson, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers moved to adjourn the meeting.

Commissioner Toavs seconded. Meeting adjourned 11:18 a.m.

September 5, 2024

Special Public Meeting

Commissioner Oelkers called the meeting to order at 10:00 a.m.

New Hire: Delano Eymard to 911 Dispatch

A motion was made by Commissioner Toavs to approve the new hire of Delano Eymard to 911 Dispatch, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded. Meeting adjourned 10:00 a.m.

September 10, 2024

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Theresa Diekhans, County Attorney; Bill VanderWheele, NPI Newspaper; Dean Mahlum, Bill Juve

Zoom: Lindsey McNabb, DES Coordinator

Commissioner Oelkers started the meeting at 11:00 a.m.

Public Comment: None

Conflict of Interest: None

Minutes for the Regular Public Meeting of August 20

A motion was made by Commissioner Toavs to approve the Minutes for August 20, seconded by Commissioner Macdonald. Passed.

Minutes for the Special Meeting of August 22

A motion was made by Commissioner Toavs to approve the Minutes for August 22 meeting, seconded by Commissioner Macdonald. Passed.

Minutes for the Special Meeting of August 26

A motion was made by Commissioner Toavs to approve the Minutes for August 26 meeting, seconded by Commissioner Macdonald. Passed.

Administrative Issues:

Bid for New Vehicle for Maintenance

A motion was made by Commissioner Toavs to approve the bid for the new vehicle for the Maintenance department, seconded by Commissioner Macdonald Passed.

Bid for Snowblower for Airport

A motion was made by Commissioner Toavs to approve the bid for the new Snowblower for the Airport, seconded by Commissioner Macdonald. Passed.

Action on Resolution 2025-7 Increasing Expenditure Line Item in the Maternal Child Health Grant with the General Fund

A motion was made by Commissioner Toavs to approve Resolution 2025-7, seconded by Commissioner Macdonald. Passed.

Thanking of Service for Cynthia White from the Aging Board

A motion was made by Commissioner Toavs to accept the resignation of Cynthia White from the Aging Board, seconded by Commissioner Macdonald. Passed. The Commission thanks Ms. White for her many years of service on the Aging Board and wishes her the best in her future.

Claims:

Claims for 9-5-24 in the Amount of \$159,028.03

A motion was made by Commissioner Toavs to approve the claims for 9-5-24 in the amount of \$159,028.03. seconded by Commissioner Macdonald. Passed.

Pay Raises: None

New Hires: None

Additional Administrative Issues As Needed: None

Commissioner Oelkers motioned to adjourn the meeting.

Commissioner Toavs seconded. Meeting adjourned 11:10 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 \$
-63257	SAMANTHA GOODMAN	2711.20
-63256	GARY MACDONALD	4240.05
-63255	GORDON OELKERS	3894.39
-63254	ROBERT TOAVS	4012.90
-63253	LAURIE EVANS	3783.82
-63252	ERIKA FYFE	2349.07
-63251	TERESA ROMO	3125.76
-63250	PENNI BENKLER	2711.20
-63249	TRACI HARADA	3318.94
-63248	PENNY HENDRICKSON	3418.94
-63247	PEGGY PURVIS	2337.70
-63246	SHELLEY ARNDT	3938.19
-63245	DAVID BLOCK	3678.70
-63244	BRITTANY DEAVILA	2584.73
-63243	BETTY ROMO	3220.04
-63242	KAIGEN ROSKELLEY	2745.83
-63241	TY SMITH	2757.49
-63240	VICKY BOYSUN	3514.03

-63239	CHERYL HANSEN	560.90
-63238	JOSHUA HUTCHINSON	2825.45
-63237	TRACY JUVE-MIRANDA	4062.72
-63236	LINDSEY NYGAARD	3768.67
-63235	JANICE WEMMER-KEGLEY	1556.45
-63234	THOMAS BLEICHER	5819.57
-63233	THERESA DIEKHANS	6581.31
-63232	CHRISTA WAGNER	3371.02
-63231	BRENDA ABRAHAM	2743.22
-63230	CAMARILLO BURSHIA	3125.02
-63229	CRAIG KARGE	3793.49
-63228	CHRISTINE KILSDONK	2765.44
-63227	JENNA PRESSER	3981.33
-63226	LINDSEY MCNABB	4103.10
-63225	CLAYTON VINE	4114.43
-63224	MICHELLE BARSNESS	2768.18
-63223	CRYSTAL DECOTEAU	4298.93
-63222	AMY KELLER	2454.57
-63221	PATRICIA PRESSER	4969.56
-63220	SYDNEY THOMPSON	2189.76
-63219	DARLA ZIMMERMAN	2825.95
-63218	ARTHUR ALLEN	2755.98
-63217	JULIE BACH	3777.35
-63216	JEFF ADKINS	3681.95
-63215	GRANT BOYSUN	3492.73
-63214	NUFRY BOYSUN	3618.52
-63213	ROGER CHAMBERS	2232.73
-63212	DAVID COMBS	3546.89
-63211	WADE HANSEN	2705.86
-63210	REX JENSEN	3242.29
-63209	EDWARD KALAL	4070.22
-63208	RYAN LAMBERT	3555.25
-63207	RODNEY LUFT	2289.79
-63206	DEREK MCNABB	3907.41
-63205	KENNETH NORGAARD	3777.21
-63204	JARED POLAND	3120.14
-63203	JONAH RIEDIGER	3090.97
-63202	CODY SIETSEMA	3274.00
-63201	DANIEL SIETSEMA	1805.33
-63200	LOGAN NICKOLOFF	3623.70
-63199	ANGELA MILLER	2278.10
-63198	MELISSA BUCKLES	3018.70
-63197	SHEILA DUNN	2843.86
-63196	HEATHER GRANBOIS	2398.07
-63195	AMY HELLER	1023.87
-63194	JANET LIVINGSTON	3535.68
-63193	MIRACLE SPOTTED WOLF	3037.46
-63192	JESSICA WOLFF	1413.10
-63191	PAMELA CLARK	3193.76
-63190	EVELYN HECKMUN	767.77
-63189	ANNE HELLER	3040.60
-63188	CAROL RASMUSSEN	1333.55
-63187	ALYSSA TOAVS	2733.86
-63186	EDITH YELLOWROBE	2711.20
-63185	JUDITH HEUPEL	3194.63
-63184	JASON BAKER	4025.91
-63183	TINA BETS HIS MEDICINE	172.36
-63182	ANGELA COLE	3946.79
-63181	CENTENNIAL COLON	5223.56
-63180	MICHAEL ELLERTON	3643.63
-63179	JASON FREDERICK	4809.61
-63178	MAESTRO MARTINEZ	3890.49
-63177	JOSHUA MILLER	4232.38
-63176	ELIZAVETA MOORE	4235.99
-63175	JOSEPH MOORE	4800.71

-63174	PATRICK O'CONNOR	5277.68
-63173	CALEB PENDLETON	3349.22
-63172	JOSEPH REINHART	2832.10
-63171	JARED STANDING	4839.87
-63170	JOHN SUMMERS	6050.47
-63169	DHAREEN VILLALUZ	5698.39
-63168	KARLA WILLIAMS	2747.89
-63167	GAYDELLA BRUNELLE	3476.47
-63166	CATHERINE DICKEY	3083.04
-63165	DELANO EYMARD	1982.66
-63164	MARISSA FOLLET	3261.53
-63163	CARLOS GARCIA	3772.04
-63162	STACI GREEN	3647.43
-63161	MYKLYNN LEWIS	3214.19
-63160	KYLIE PORTRA	3043.99
-63159	ALEXANDREA SUTTON	2827.47
-63158	BRANDY SUTTON	3512.79
-63157	JEFFREY WOZNIAK	5040.82
-63156	ROBERT ARMSTRONG	3479.36
-63155	KOBE CLARK	2870.66
-63154	NATHANIEL CLARK	3377.92
-63153	DEBRA COLLINS	3908.29
-63152	LAKOTA FLYING HORSE	3036.20
-63151	ALYSSA FOLLET	2506.85
-63150	ERNESTO HERNANDEZ	2510.60
-63149	CURTIS RED EAGLE JR	3503.37
-63148	DYSON RUSSELL	2781.37
-63147	SARAH WAGNER	2877.44
-63146	SUZETTE WAGNER	2833.34
-63145	ROCHELLE ROMO	2168.29
-63144	SANDRA WOODSTOCK	1542.15
-63143	SAMUEL BOYD	976.23
-63142	LYLE LAMBERT	172.88
	ELECTRONIC	374299.01
-63141	HSA OPPORTUNITY BANK	2702.83
-63140	D-SHRF PUBLIC EMPLOYEES RETIREM	23300.42
-63139	FIT IRS/FEDERAL DEPOSIT	121781.29
-63138	P.E.R.S. PUBLIC EMPLOYEES RETIREM	73058.20
-63137	PERS RETIREE PUBLIC EMPLOYEE RETIREME	197.87
-63136	SIT STATE TREASURER	15575.00
-63135	Unempl. Insur. UNEMPLOYMENT INSURANCE D	3758.30
	DEDUCTIONS	240373.91
44983	V. SAMAR PRONTO	2880.70
44984	RANDALL PAUTSCH	114.15
44985	CLARICE CHALLSTROM	759.51
44986	GLORIA GIESE	1607.92
44987	DIANE LAMBERT	1141.75
44988	MELVIN CLARK	3738.97
44989	JOSHUA STAGGENBORG	2094.54
44990	PEGGY PURVIS	6410.71
44991	SANDRA WOODSTOCK	894.02
	NON ELECTRONIC	19642.27
44992	AFLAC AFLAC	5832.36
44993	AFSCME AFSCME	573.00
44994	CHILD SUPPORT MONTANA CSSD	188.00
44995	COLONIAL COLONIAL LIFE & ACCIDENT	1836.07
44996	EBMS/FLEX FEES EBMS	740.18
44997	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	138943.29
44998	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	515.20
44999	NEW YORK LIFE NEW YORK LIFE	3455.54
45000	PEBSO NATIONWIDE RETIREMENT SO	1700.00
45001	RESTITUTION DEPT. OF CORRECTIONS	100.00
45002	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	2207.00
45003	Workers' Comp MONTANA STATE FUND	27991.20
	DEDUCTIONS	184081.84

ELECTRONIC	614672.92
NON ELECTRONIC	203724.11
TOTAL	818397.03

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$818,397.03

1000 GENERAL

101000 CASH/CASH EQUIVALENTS	57,798.73
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	23,158.78
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	4,862.18
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	5,721.60
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	23,687.92
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	4,068.69
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	8,121.98
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	3,919.73
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	32,779.42
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	874.33
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	343.74
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	249.00
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	52,600.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	4,370.90
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	352.66
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	7,009.26
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	964.38
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	72.16

Total: 230,955.46

TOTAL CLAIMS AND PAYROLL FOR APRIL 2024: \$1,049,352.49

ABATEMENTS APPROVED: 5784-5790

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

Clerk and Recorder	\$9,961.25
JP Wolf Point	\$1,326.57
JP Culbertson	\$
Clerk of District Court	\$
Sheriff	\$773.00

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

Opportunity Bank Savings Interest	\$2,361.30
Opportunity Bank Checking Interest	\$
Opportunity Bank STIP Interest	\$146,843.45
Opportunity Bank Money Market	\$1,534.84
Independence Bank Savings Interest	\$298.97
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$6,553.44
MBS Inc Bond Interest	\$

DEPOSITS: The following listed checks were deposited with the County Treasurer
1,409.31 FROM GRAYSON MILLS ENERGY OIL ROYALTIES TO GENERAL FUND
180.27 FROM FOUNDATION ENERGY OIL ROYALTIES TO GENERAL FUND
47.86 FROM SLAWSON EXPLOARTION OILTOYALTIES TO GENERAL FUND
1,083.47 FROM WHITE ROCK OIL ROYALTIES TO GENERAL FUND
200.00 FROM FBI TOWER RENTAL TO GENERAL FUND
171.06 FROM LAMBERT RESTITUTION TO COMMUNITY OF BROCKTON
732.62 FROM LAMBERT RESTITUITON TO COMMUNITY OF BROCKTON
400.00 FROM FBI TOWER RENT TO GENERAL FUND
909.72 FROM DARRAH OIL ROYALTIES TO GENERAL FUND
1,500.26 FROM CITATION OIL ROYALTIES TO GENERAL FUND
873.58 FROM ROCKY MOUNTAIN CRUDE OIL ROYALTIES TO GENERAL FUND

ATTEST:

Presiding Officer
BOARD OF COUNTY COMMISSIONERS
OF THE BOARD ROOSEVELT COUNTY, MONTANA
COMMISSIONER

COUNTY CLERK AND CLERK
OF COUNTY