

**REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS  
PONDERA COUNTY, MONTANA  
Held in August 2021**

The Board of Pondera County Commissioners met daily in informal session and in scheduled meetings on August 4, 11, 18, and 25, 2021. A special meeting was held on August 24.

**AUGUST 4, 2021 REGULAR MEETING OF THE COMMISSION:**

PRESENT: Commissioner Thomas Kuka, Commissioner Dale Seifert, Commissioner Jim Morren, Clerk & Recorder Kody Farkell, Deputy Clerk & Recorder Tammy Bartsch

DATE, TIME AND PLACE SET FOR PRELIMINARY BUDGET HEARING

Commissioner Morren moved to set a public hearing for the county's preliminary budget for Wednesday, August 25 at 10:00am in the Commissioners' office. Commissioner Kuka seconded. Motion carried.

DATE, TIME AND PLACE SET FOR MEDICAL PERMISSIVE LEVY & SHERIFF'S RETIREMENT SYSTEM PERMISSIVE LEVY

Commissioner Morren moved to set a public hearing to discuss the Medical Permissive Levy and the Sheriff's Retirement System Permissive Levy for Wednesday, 25 at 10:00am in the Commissioners' office. Commissioner Kuka seconded. Motion carried.

COUNTY HEALTH BOARD MEMBER APPOINTED –

Commissioner Kuka moved to appoint Jamie Miller to the County Health Board. Commissioner Morren seconded. Motion carried.

**AUGUST 11, 2021 REGULAR MEETING OF THE COMMISSION:**

PRESENT: Commissioner Thomas Kuka, Commissioner Dale Seifert, Commissioner Jim Morren, Deputy Clerk & Recorder Tammy Bartsch, Road/Bridge Superintendent Steve Kaphammer

REQUEST FOR QUALIFICATION SHORT LIST FOR AMBULANCE BARN CONSTRUCTION-

Commissioner Kuka moved and Commissioner Morren seconded the approval for the request for qualification short list. The list consist of Swank Enterprises, Nelson Architects and Ameresco. Motion carried.

PREDATORY ANIMAL CONTROL MEMORANDUM OF UNDERSTANDING APPROVED

Commissioner Kuka moved to approve the Memorandum of Understanding with the Montana Stockgrowers Association and the Memorandum of Understanding with the Montana Wool Growers Association for predatory animal control in Pondera County. The County will pay \$1,881 for protection of sheep and \$10,492 for protection of cattle from predatory animals. Funding for these services comes from an assessment per head paid by the sheep and cattle owners. Commissioner Morren seconded. Motion carried.

BIG SKY SPECIAL NEEDS COOPERATIVE VOTING AUTHORITY-

Commissioner Morren moved and Commissioner Kuka seconded the appointing of Lynn Utterback as Pondera County's representative who will have voting authority on the Big Sky Special Needs Cooperative Management Board. Motion carried.

PURCHASE IN EXCESS OF \$500 APPROVED –

Commissioner Morren moved to approve the purchase of two walk and roll's for a total of \$44,000 from LyCox Enterprises Inc. Purchase will be paid out of the Road/Bridge Capital Improvement fund. Commissioner Kuka seconded. Motion carried.

ENCROACHMENT AGREEMENT REQUESTED BY 3 RIVERS COMMUNICATIONS

Commissioner Kuka moved to approve an Encroachment Agreement for 3 Rivers Communications for installing new service cables on Francis Heights Road. Commissioner Morren seconded. Motion carried.

**AUGUST 18, 2021 REGULAR MEETING OF THE COMMISSION:**

PRESENT: Commissioner Thomas Kuka, Commissioner Dale Seifert, Commissioner Jim Morren, Clerk & Recorder Kody Farkell, Deputy Clerk & Recorder Tammy Bartsch, Road/Bridge Superintendent Steve Kaphammer, Public- Amanda Waldusky

Public Comment- Amanda Waldusky was present to comment on her concerns of a mask mandate on the students in the schools. She feels it should be up to the parents. Commissioner Seifert informed her that there was going to be a Health Board meeting the following day, and that subject would be on the agenda.

RESOLUTION ON DESIGNATING THE ENVIRONMENTAL CERTIFYING OFFICIAL FOR GRANT

PONDERA COUNTY MONTANA  
RESOLUTION #7 – 2021/22

DESIGNATING THE ENVIRONMENTAL CERTIFYING OFFICIAL FOR GRANT

WHEREAS, the County of Pondera is applying to the Montana Department of Commerce for financial assistance from the Community Development Block Grant CARES Program (CDBG-CV) to replace existing boiler system and associated plumbing in the county courthouse;

WHEREAS, the County of Pondera has the legal jurisdiction and authority to construct, finance, operate, and maintain the Pondera County Courthouse;

NOW, THEREFORE, BE IT RESOLVED that Dale J Seifert, Pondera County Commissioner - Chairman is designated as the Environmental Certifying Official to produce an Environmental Review Record;

BE IT FURTHER RESOLVED that the County of Pondera agrees to comply with all applicable parts of Title I of the Housing and Community Development Act of 1974, as amended, and the Coronavirus Aid, Relief, and Economic Security Act of 2020, also known as the CARES Act, which have not been cited herein, as well as with other applicable federal laws and regulations, and all state laws and regulations and the requirements described in the CDBG Multi-Family Housing Development and Rehabilitation Application Guidelines and those that are described in the CDBG Grant Administration Manual.

Adopted this 18<sup>th</sup> day of August, 2021, as moved by Commissioner Morren, seconded by Commissioner Kuka, and passed on a 3-0 vote of the board. Effective on passage and approval.

BOARD OF COMMISSIONERS  
Pondera County, Montana

/s/ Dale J Seifert  
Dale J Seifert, Chair

/s/ Thomas A Kuka  
Thomas A Kuka, Member

ATTEST:

/s/ Kody L Farkell  
Kody L Farkell, Clerk and Recorder

/s/ Jim Morren  
Jim Morren, Member

PURCHASE IN EXCESS OF \$500 APPROVED

Commissioner Morren moved to approve the purchase of two V Blades from 3V Distributing for a total of \$33,500.00. Road/Bridge Superintendent Steve Kaphammer received quotes from 3V Distributing, Tractor & Equipment and Northwest Parts. Purchase will be paid out of the Road/Bridge Capital Improvement fund. Commissioner Kuka seconded. Motion carried.

JULY COMMISSION MINUTES APPROVED

Commissioner Morren moved and Commissioner Kuka seconded to approve the July 2021 Minutes of the Commission. Motion carried.

**AUGUST 24, 2021 SPECIAL MEETING OF THE COMMISSION:**

PRESENT: Commissioner Thomas Kuka, Commissioner Dale Seifert, Commissioner Jim Morren-by phone, Clerk & Recorder Kody Farkell, Deputy Clerk & Recorder Tammy Bartsch Public- Maria Cates, Amanda Waldusky, Nichole Widhalm, Barry Vanderbush, Heather Stokes, Tricia Patterson, Lance Stokes, Dennis Stokes, David Ginther, MacKenzie Graye, Gordon Nelsen, Julie Murack, Marcia Hanley, Callie Utterback, Amy Shaw, Cassie DeVries, Lynn Farrenkopf, Tom Farrenkopf, Tasha Stone, Clint Stone, Tim Salois, Lacy Nickol, David Cates, Erynn Chrisman, Jamie Miller

Public Comment- The consensus of the comments from the public were against a mask mandate. Some of the remarks were "Pro choice masks, masks do not work, it should be an option for the parents and public, masks are dirty and harmful". MacKenzie Graye, from The Independent Observer, notified the Commissioners that the special meeting was not published in the paper. Commissioner Seifert responded explaining the urgency of the special meeting, due to school starting the next day.

COUNTY MASK MANDATE-

Pondera County Health Nurse made a recommendation for the Commission to pick a number of positive Covid-19 cases. If that number is reached, masks should be mandated for 10 days or when the number comes down. Commissioner Kuka moved and Commissioner Morren seconded to not mandate masks in Pondera County. Motion carried.

HEARING CONDUCTED ON HEALTH INSURANCE PREMIUM GAP PERMISSIVE LEVY

Attending: Commissioner Dale Seifert, Commissioner Thomas Kuka, Clerk & Recorder Kody Farkell, Deputy Clerk & Recorder Tammy Bartsch

The notice of the hearing was published in The Independent-Observer and the Valerian August 11 and 18, 2021 issues.

Commissioner Seifert called the hearing to review the proposed Health Insurance Premium Gap Permissive Levy to order at 10:01 a.m. at the Pondera County Commissioners office, 20 4<sup>th</sup> Ave SW, Conrad. There was no comment from the public and no written comment was received.

The County is authorized to levy up to 19 mills for the levy. The levying amount equals \$223,110.00. Clerk & Recorder Farkell explained that the County will most likely only levy 12.0 mills for the upcoming fiscal year.

Commissioner Kuka moved to approve the Health Insurance Premium Gap Permissive Levy. Commissioner Seifert seconded. Motion carried.

Hearing closed at 10:05 a.m.

HEARING CONDUCTED ON SHERIFF RETIREMENT SERVICE PERMISSIVE LEVY

Attending: Commissioner Dale Seifert, Commissioner Thomas Kuka, Clerk & Recorder Kody Farkell, and Deputy Clerk & Recorder Tammy Bartsch

The notice of the hearing was published in The Independent-Observer and the Valerian August 11 and 18, 2021 issues.

Commissioner Seifert called the hearing to review the proposed Sheriff Retirement Service Permissive Levy to order at 10:05 a.m. at the Pondera County Commissioners office, 20 4<sup>th</sup> Ave SW, Conrad. There was no comment from the public and no written comment was received.

The County is authorized to levy 1.215 mills for the levy. The levying amount equals \$20,509.00.

Commissioner Kuka moved to approve the Sheriff Retirement Service Permissive Levy. Commissioner Seifert seconded. Motion carried.

Hearing closed at 10:07 a.m.

HEARING ON FINAL BUDGET FOR FISCAL YEAR 2021-22

Attending: Commissioner Dale Seifert, Commissioner Thomas Kuka, Clerk & Recorder Kody Farkell, and Deputy Clerk & Recorder Tammy Bartsch

The notice of the hearing was published in The Independent-Observer and the Valerian August 11 and 18, 2021 issues.

Commissioner Seifert called the hearing to review the proposed County budget to order at 10:07 a.m.at the Pondera County Commissioners office, 20 4<sup>th</sup> Ave SW, Conrad. There was no public in attendance and no written comments were received.

The Commissioners met with department heads in May and June regarding their department requests. All areas of the budget were discussed among the Commissioners and Clerk and Recorder during the months of June, July and August, resulting in the final budget which is the subject of the hearing. Those in attendance discussed the major expenditures expected in each department, as well as the revenues to be received. Being no further discussion, the hearing was closed at 10:15 a.m.

**AUGUST 25, 2021 REGULAR MEETING OF THE COMMISSION:**

PRESENT: Commissioner Thomas Kuka, Commissioner Dale Seifert, Clerk & Recorder Kody Farkell, Deputy Clerk & Recorder Tammy Bartsch

RESOLUTION ON RESCINDING PONDERA COUNTY STAGE 1 FIRE RESTRICTIONS

PONDERA COUNTY  
RESOLUTION #8 – 2021/22  
RESCINDING PONDERA COUNTY STAGE 1 FIRE RESTRICTIONS

WHEREAS, lower temperatures and increased precipitation have occurred within Pondera County during the month of August, resulting in lower fire danger: and

WHEREAS the need for fire restrictions has lessened by the increased moisture;

WHEREAS the Pondera County Commissioners feel that the Stage 1 Fire Restrictions placed upon the County by Resolution #3-2021/22, are no longer necessary;

IT IS HEREBY RESOLVED, Resolution #3-2021/22 Stage 1 Fire Restrictions placed upon the County by is longer in effect;

Adopted this 25<sup>th</sup> day of August, 2021 as moved by Commissioner Kuka, seconded by Commissioner Morren, and passed on a 2-0 vote of the board. Effective on passage and approval.

BOARD OF COMMISSIONERS  
Pondera County, Montana

/s/ Dale J Seifert  
Dale J Seifert, Chair

/s/ Thomas A Kuka  
Thomas A Kuka, Member

ATTEST:

/s/ Kody L Farkell  
Kody L Farkell, Clerk and Recorder

/s/ Jim Morren  
Jim Morren, Member

RESOLUTION ON AUTHORIZING COST-OF-LIVING SALARY ADJUSTMENTS

PONDERA COUNTY, MONTANA

August 2021



RESOLUTION #9 - 2021/22  
AUTHORIZING COST-OF-LIVING SALARY ADJUSTMENTS

WHEREAS, the 2001 Legislature provided that County governing bodies create a county compensation board that shall prepare a compensation schedule for county elected officials for the succeeding fiscal year. The recommended compensation schedule shall be approved by a majority of the board including at least two commissioners, and

WHEREAS, the Commissioners appointed the County Compensation Board and the Board met during a public hearing called by the Commissioners on June 9, 2021 and discussed several suggested compensation schedules for elected officials for FY2021-22; and

WHEREAS, the County Compensation Board recommended that compensation for elected officials in Pondera County for FY2021-22 be increased by an amount up to a 4.5% cost-of-living adjustment; the recommendation was approved by the members of the Compensation Board, and

NOW, THEREFORE, BE IT RESOLVED that, effective August 26, 2021, the County will pay a cost-of-living salary adjustment of 4.5% for elected officials based on the Clerk and Recorder's base salary to be added to the salaries of Pondera County elected officials. Additional compensation of \$2,000 annually for Commissioners and Sheriff will remain at the statutory rates. Additional compensation of \$2,000 was approved for the Clerk and Recorder who also serves as Election Administrator (pursuant to 7-4-2503(d), MCA, effective October 1, 2005).

Treasurer/Superintendent of Schools	\$52,116.74
plus additional compensation of \$3,500 for combined office	
Clerk of Court	\$52,116.74
Clerk and Recorder	\$52,116.74
plus additional compensation of \$2,000 per year allowed under statute for Election Administrator duties	
Commissioner	\$54,116.74
includes additional compensation of \$2,000 per year required by statute	
Sheriff/Coroner	\$55,1954.68
includes additional compensation of \$2,000 per year required by statute (Sheriff) plus additional \$2,000 for combined Coroner office	
Deputies Sheriff/Coroner will receive \$50 per coroner call less than 8 hours in duration and/or \$100 per coroner call more than 8 hours in duration	
County Attorney/Public Administrator	\$98,797.64
State of Montana will pay reimburse the County at a rate set by statute, pursuant to 7-4-2502, MCA (2007)	
Justice of the Peace	\$52,116.74

BE IT FURTHER RESOLVED that the Commissioners hereby set the gross base wages for undersheriff at 98% of the Sheriff base salary, deputies with one year or more at the Pondera County Sheriff's Department at 86% of the Sheriff salary, and deputies under one year at the Pondera County Sheriff Department will be paid 85% of the Sheriff salary. Sheriff's department longevity shall be calculated pursuant to state statutes. Deputies to other elected officials will be paid at 86% of the Clerk & Recorder's base salary.

The cost-of-living increase and raise for non-deputy hourly full-time and regular part-time employees is hereby set at an increase of 4.50%.

Airport manager salary will remain at \$150 per month  
 Seasonal employees' hourly rates will remain the same  
 Temporary employee hourly rates will remain the same

Adopted this 25<sup>th</sup> day of August, 2021 as moved by Commissioner Kuka,  
 seconded by Commissioner Seifert, and passed on a 2-0 vote of the board.  
 Effective August 26, 2021.

BOARD OF COMMISSIONERS  
 Pondera County, Montana

/s/ Dale J Seifert  
 Dale J Seifert, Chair

/s/ Thomas A Kuka  
 Thomas A Kuka, Member

ATTEST:

/s/ Kody L Farkell  
 Kody L Farkell, Clerk and Recorder

Absent  
 Jim Morren, Member

RESOLUTION APPROVING FINAL BUDGET FOR PONDERA COUNTY FOR FISCAL YEAR 2021/22

PONDERA COUNTY, MONTANA  
 RESOLUTION #10  
APPROVING FINAL BUDGET FOR PONDERA COUNTY FOR FISCAL YEAR 2021/22

WHEREAS, pursuant to Sections 7-6-4021, 7-6-4024 and 7-6-4030, MCA, the Board of County Commissioners of Pondera County, Montana, has held a public hearing and passed resolutions as applicable on the proposed budget of Pondera County for fiscal year 2021/22 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; and

WHEREAS the Department of Revenue has provided the County with the certified value of a mill in each taxing jurisdiction in the County, as \$17,162.273 countywide and \$13,562.531 rural; 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 for fiscal year 2021/22 and that warrants be issued in accordance with laws appertaining thereto.

COUNTYWIDE

Assessed Valuation: 779,882,907  
 Tax Valuation: 17,162,273  
 1 Mill Yields: 17,162.273

FUND NO.	FUND NAME	BUDGETED EXPENDITURES	MILL LEVY	VOTED MILL LEVY
1000	GENERAL	2,146,605	69.69	
2130	BRIDGE	584,789	21.60	
2140	WEED	164,585	3.55	
2160	COUNTY FAIR	4,225	0.18	
2190	COMP INSURANCE	249,010	13.00	
2230	AMBULANCE	48,160	1.00	
2235	COUNTY HOSPITAL	339,000	2.00	
2280	SENIOR CITIZENS	30,000	1.54	

2290	EXTENSION	137,305	5.00	
2300	PUBLIC SAFETY	1,202,793	34.75	
2370	RETIREMENT	275,000	7.50	
2371	GROUP HEALTH	490,200	7.50	
<b>TOTALS</b>		<b>5,671,672</b>	<b>167.31</b>	

**COUNTYWIDE VOTED LEVIES**

Assessed Valuation: 779,882.907  
 Tax Valuation: 17,162,273  
 1 Mill Yields: 17,162.273

FUND NO.	FUND NAME	BUDGETED EXPENDITURES	MILL LEVY	VOTED MILL LEVY
2220	COUNTY LIBRARIES (VOTED LEVY)	312,868		18.23
2372	PERMISSIVE MEDICAL	223,510	13.00	
2373	PERMISSIVE SHERIFF RETIREMENT	20,540	1.195	
4016	HOSPITAL CAPITAL IMPROVEMENT	1,379,225		12.21
7380	PORT AUTHORITY	90,473		4.00
<b>TOTALS</b>		<b>2,026,616</b>	<b>14.195</b>	<b>34.44</b>

BRADY WATER & SEWER DISTRICT DEBT SERVICE				VOTED MILL LEVY
			Assessed Valuation:	107,683
			1 Mill Yields:	107.683
7360	BRADY WATER DEBT SERVICE	15,444		143.42

**RURAL**

Assessed Valuation: 567,926,123  
 Tax Valuation: 13,562,531  
 1 Mill Yields: 13,562.531

FUND NO.	FUND NAME	BUDGETED EXPENDITURES	MILL LEVY	VOTED MILL LEVY
2110	ROAD	1,216,150	41.62	
7200	RURAL FIRE (REGULAR LEVY)	234,111	7.42	
7200	RURAL FIRE (VOTED LEVY)	20,894		1.541
<b>TOTAL</b>		<b>1,471,155</b>	<b>49.04</b>	<b>1.541</b>

**SPECIAL DISTRICTS**

CEMETERY DISTRICT #1 (VALIER)				
			Assessed Valuation:	239,892,819
			Tax Valuation:	5,000,098
			1 Mill Yields:	5,000.098
7203	CEMETERY DISTR #1 (REGULAR LEVY)	69,700	4.34	
	CEMETERY DISTR #1 (VOTED LEVY)	17,600	3.52	
<b>TOTAL</b>		<b>87,300</b>	<b>7.86</b>	

CEMETERY DISTRICT #2 (CONRAD)				
			Assessed Valuation:	539,990,091
			Tax Valuation:	12,162,175
			1 Mill Yields:	12,162.175
7201	CEMETERY DISTRICT #2	229,374	7.99	

CONSERVATION DISTRICT			
Assessed Valuation:			
Tax Valuation:		8,723,280	
1 Mill Yields:		8,723.280	
7206	SOIL CONSERV (REGULAR LEVY)	116,155	2.72
7206	SOIL CONSERV (PERMISSIVE LEVY)	2,181	0.25
<b>TOTAL</b>		<b>118,336</b>	<b>2.97</b>

**NON-LEVIED FUNDS**

FUND NO.	FUND NAME	BUDGETED EXPENDITURES
2150	PREDATORY ANIMAL	12,374
2170	COUNTY AIRPORTS	81,499
2260	EMERGENCY DISASTER	5,116
2390	DRUG FORFEITURE	27,621
2393	RECORDS PRESERVATION	36,951
2401	BRADY LIGHTS	5,000
2800	ALCOHOL REHABILITATION	27,000
2811	DUI PREVENTION	7,044
2820	GAS APPORTIONMENT TAX	217,560
2821	ENHANCED GAS TAX (BARSAR)	262,943
2830	JUNK VEHICLE	11,698
2840	NOXIOUS WEED GRANT	83,165
2850	911 EMERGENCY	509,400
2851	E-911 & GPS/GIS PROJECT GRANT	8,219
2853	9-1-1 CAD GRANT	107,800
2854	9-1-1 RADIO GRANT	140,353
2859	COUNTY LAND INFORMATION	22,295
2860	LAND USE PLANNING	35,751
2866	NORTHERN TRANSIT INTERLOCAL	40,357
2894	STATE ALLOCATED FED ROYALTY	12,870
2900	PILT	1,029,287
2902	FOREST RESERVE, TITLE III	44,042
2917	VICTIM & WITNESS ADV	1,698
2958	EP (DES )GRANTS	135,520
2961	PERFORMANCE MANAGEMENT GRANT	5,769
2963	ORAL HEALTH GRANT	89,585
2964	ALLIANCE FOR YOUTH	55,150
2966	COVID-19 MENTAL HEALTH GRANT	8,204
2971	WOMEN/INFANTS/CHILD GRANT	25,755
2973	MATERNAL/CHILD HEALTH	16,758
2976	IMMUNIZATION ACTION GRANT	27,019
2978	CHRONIC DISEASE PREVENTION GRANT	67,323
2980	HEALTH CARE FOUNDATON GRANT	810
2995	AMERICAN RESCUE PLAN ACT	574,075
4009	PUBLIC SAFETY CAPITAL IMPROVEMENT	482,149
4010	JUNK VEHICLE CAPITAL IMPROVEMENT	24,323
4011	AMBULANCE CAPITAL IMPROVEMENT	95,430
4012	GEN FUND CAPITAL IMPROVEMENT	1,062,562
4013	ROAD/BRIDGE CAPITAL IMPROVEMENT	926,721
4014	WEED DISTRICT CAPITAL IMPROVEMENT	60,443
7202	CONRAD TV	53,804
7208	RURAL FIRE DIST CAPITAL IMPROVEMENT	108,145
<b>TOTAL</b>		<b>6,549,588</b>

LEVIED FUNDS  
NON-LEVIED FUNDS

\$ 9,619,897  
6,549,588  
**\$16,169,485**

**GRAND TOTAL**



BE IT FURTHER RESOLVED that the final budget may be amended throughout the fiscal year as provided in 7-6-4031, MCA.

Adopted this 25<sup>th</sup> day of August, 2021 as moved by Commissioner Kuka seconded by Commissioner Seifert, and passed on a 2-0 vote of the board. Effective July 1, 2021.

BOARD OF COMMISSIONERS  
Pondera County, Montana

/s/ Dale J Seifert  
Dale J Seifert, Chair

/s/ Thomas A Kuka  
Thomas A Kuka, Member

ATTEST:

/s/ Kody L Farkell  
Kody L Farkell, Clerk and Recorder

Absent  
Jim Morren, Member

ADMINISTRATIVE MATERIALS "G" AGRICULTURAL COVENANT –  
Commissioner Kuka moved to allow an agricultural covenant to be placed on a tract of land in NW1/4 of T28N, R4W, Section 26 being 147.74 acres as permitted under the Montana Subdivision and Platting Act, 76-3-101 through 76-3-625, MCA. Commissioner Seifert seconded. Motion carried.

CLAIMS APPROVED FOR PAYMENT


<u>FUND</u>	Fund Description	
1000	GENERAL	33,230.41
2110	ROAD	14,851.01
2130	BRIDGE	5,451.87
2140	WEED	4,189.72
2160	COUNTY FAIR	507.69
2170	AIRPORT	2,097.42
2190	COMPREHENSIVE INSURANCE	163,680.89
2230	AMBULANCE	6,516.57
2290	EXTENSION SERVICE	5,939.04
2300	PUBLIC SAFETY (LAW ENFORCEMENT)	12,856.96
2393	RECORDS PRESERVATION	6,442.83
2401	BRADY LIGHTS MAINTENANCE	292.83
2821	ENHANCED GAS TAX (BARSAR)	10,000.00
2830	JUNK VEHICLE	2,435.15
2850	911 EMERGENCY	1,340.81
2854	911 RADIO PURCHASE GRANT	3,510.97
2860	LAND USE PLANNING	447.00
2866	NORTHERN TRANSIT INTERLOCAL	1,163.14
2958	EP (DES) GRANTS	2,325.67
2963	ORAL HEALTH SERVICES GRANT	170.00
2964	ALLIANCE FOR YOUTH	607.72
2966	COVID-19 MENTAL HEALTH GRANT	1,790.98
2973	MATERNAL CHILD HEALTH	1,136.02
2978	CHRONIC DISEASE GRANT	184.51
4009	PUBLIC SAFETY CAPITAL IMP	8,335.00
4013	ROAD/BRIDGE EQUIP PURCHSE	20,691.00
7920	REFUND FUND	467.97
TOTAL CLAIMS		310,663.18

TOTAL PAYROLL	\$	293,099.41
TOTAL CLAIMS AND PAYROLL FUNDS	\$	603,762.59


ADJOURNMENT

The meeting adjourned at 5:00 p.m. on August 31, 2021

Pondera County, Montana.

  
Dale J Seifert, Chairman

ATTEST:

  
Kody L Farkell, Clerk & Recorder

