

**Glacier County Commissioners
Thursday, July 22, 2021
Regular Meeting (GOTOMTG)
Cut Bank, MT**

The Glacier County Board of Commissioners met at a regular scheduled meeting at 9:00 am Thursday, July 22, 2021. Commissioners Mary Jo Bremner and John B. Overcast was present. Commissioner Michael J. DesRosier was absent. Austin Parrent taking minutes.

Present at the Meeting: LeAnne Kavanagh, Press; Becky Kimmet, Glacier County Library Board Member; Marlene Luedtke & Elaine Mitchell, Public

Present via GoToMeeting: (1) caller; Austin Parrent; Brenda Schilling; Ctb; Gloria; Sean McGuire; TM

A. Roll Call

Meeting called to order at 9:00 a.m.

B. Approval of Agenda

Commissioner Overcast motions to approve the agenda; Commissioner Bremner seconds the motion; motion carried.

C. Approval of the Minutes: n/a

D. Review/Sign: Payroll/Claims

Dated for July 22, 2021

CLAIMS APPROVED FOR PAYMENT

FUND	ACCOUNT	AMOUNT
1000	General Fund	\$ 64,653.32
2110	Road Fund	\$ 18,100.02
2140	Weed Control	\$ 2,165.73
2180	County District Court	\$ 400.00
2220	Library	\$ 293.15
2230	Ambulance	\$ 138.45
2250	City/County Planning	\$ 1,000.00
2280	CB Senior Citizen Center	\$ 20,639.00
2282	CB Senior Citizen Center-AGNG SERV--Transportation	\$ 26,554.50
2300	Public Safety (Law)	\$ 7,567.68
2850	911 Emergency (Sheriff)	\$ 501.93
2863	Glacier County Transit	\$ 649.81
2918	Sheriff Law Enf Grant - Stonegarden	\$ 1,059.44
2960	Health Grants - Emerg Prep	\$ 677.51
2971	WIC	\$ 52.51
2976	Immunization Grant	\$ 118.87
3050	G.O. Bond Debt Service Fund	\$ 350.00
7302	West End Cemetery	\$ 589.00
	TOTAL CLAIMS	\$145,510.92
	PAYROLL	\$195,078.78
	TOTAL PAYROLL & CLAIMS	\$340,589.70

NEW BUSINESS:

E. Discussion/Approval: June Cash Reconciliation – Mary Jo Bremner, Glacier County Commission Chair

Commissioner Overcast asks why the State is not accepting the cash reconciliations. Commissioner Bremner states that they are accepting them, they just have not been able to get to them yet. Commissioner Bremner states that the cash reconciliations are accurate. There is a lengthy discussion with LeAnne Kavangh, Press, Elaine Mitchell, Public on the cash report, State of Montana requirements and the progress being made internally to help get the monies released from the State. There is also discussion with all about the budget process and what is expected in this new budget year. Commissioner Bremner states that the June 2021 Cash Report was approved and signed on July 19, 2021 by I and Don Wilson, Glacier County Treasurer. No approval was done.

OTHER BUSINESS:

F. Public Comment

There was no public comment.

G. Next Meeting – Tuesday, July 27, 2021 – Browning

Commissioner Overcast motions to adjourn at 10:29 a.m.; Commissioner Bremner seconds the motion; motion carried.