

**JOURNAL NO. 33**  
**ROOSEVELT COUNTY MONTANA**

**ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR FEBRUARY 2022**

**February 1, 2022**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Deb Collins, Detention Center Supervisor; Frank A. Picos, County Attorney's Office; John Summers, Undersheriff; Denise Drew, Detention Center; Jason Frederick, Sheriff; Tina BetsHisMedicine and Tim Lingle, Sheriff's Office; Ken Norgaard, Road Foreman; Lindsey McNabb, DES Coordinator/Administrative Assistant.

**On the Phone:** April Keen, Hub Insurance; Clayton Vine, GIS.

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 25, 2022**

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of January 25, 2022, seconded by Commissioner Macdonald. Passed

**Minutes for the Month of January 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the month of January 2022, seconded by Commissioner Nygaard. Passed

**Public Comment:** None

**Administrative Issues:**

**Approval of Resolution 2022-20, Policy on Cattle Guards, and Installation of Cattle Guards**

A motion was made by Commissioner Nygaard to approve Resolution 2022-20, policy on cattle guards and installation of cattle guards, seconded by Commissioner Macdonald. Passed  
This will be for cattle guards going forward.

**RESOLUTION NO. 2022-20**

**RESOLUTION REGARDING ROOSEVELT COUNTY'S POLICY ON CATTLE GUARDS AND THE INSTALLATION OF CATTLE GUARDS**

WHEREAS, there is a continuing need for stock control that is in conflict with open roads;

WHEREAS, stock control can be established across roads with the installation of cattle guards;

WHEREAS, Roosevelt County Road Department is not in the business of stock control;

WHEREAS, Roosevelt County's preference is to discourage installation of cattle guards due to herd provisions and assumed liability of having cattle on roadways;

**NOW THEREFORE, BE IT RESOLVED BY THE ROOSEVELT COUNTY COMMISSIONERS OF ROOSEVELT COUNTY, MONTANA,**

That the following policy is hereby adopted to establish the minimum standards for permitting the installation of cattle guards on Roosevelt County Roads:

1. The landowner or permittee will provide a map of affected area to Roosevelt County.
2. An approved encroachment permit will be required prior to installation.
3. Cattle guards shall be designed and installed to accommodate H-20 loadings with concrete footings. Pre-cast footings are allowed.
4. The minimum width of cattle guards shall be 24 feet and additional width will be required when indicated.
5. Failure to properly maintain the cattle guard in satisfactory condition will be justification for removal or filling in the guard.

6. Adequate drainage will be required for all cattle guard installations. It is the responsibility of the landowner or permittee to insure adequate drainage.
7. The landowner or permittee must get written consent of adjacent landowners. The landowner or permittee shall use the consent form approved by Roosevelt County.
8. Cattle guards and cement units shall be purchased by the landowner or permittee.
9. Installation of the cattle guard will be performed by Roosevelt County.
10. Roosevelt County shares no cost unless it is the replacement of a pre-existing unit specifically installed for the convenience for Roosevelt County and the landowner, i.e. water diversion on road reconstruction.
11. Roosevelt County will perform inspection of cattle guards. If maintenance is required, Roosevelt County will complete the repairs and bill the beneficiary of the cattle guard, landowner, or permittee.
12. Roosevelt County shall not be responsible for maintenance or snow removal on cattle guards.

Passed and Approved this 1<sup>st</sup> day of February, 2022.

ROOSEVELT COUNTY BOARD OF COMMISSIONERS

/s/ Gordon Oelkers  
GORDON OELKERS, Chairman

/s/ Gary Macdonald  
GARY MACDONALD

ATTEST:

/s/ Cheryl A. Hansen  
CHERYL A. HANSEN

/s/ Duane Nygaard  
DUANE NYGAARD

**Approval of Sick Leave Donation Policy Change**

A motion was made by Commissioner Nygaard to change the sick leave donation policy from 160 hours max and 40 hours per person to 320 hours max and 80 hours per person can donate, seconded by Commissioner Macdonald. Passed

**Claims:** None

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Attorney's Office Employee Erika Fyfe**

A motion was made by Commissioner Nygaard to approve annual pay raise for Attorney's office employee Erika Fyfe of one percent, seconded by Commissioner Oelkers. Passed

**Vote:**

**For:** 2

**Opposed:** 1

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:17 A.M.

**February 7, 2022**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Betty Romo, Treasurer.

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

**Administrative Issues:**

**Approval of Resolution 2022-21, Cancellation of Personal Property Taxes Delinquent for Five Years or More**

A motion was made by Commissioner Nygaard to approve Resolution 2022-21, cancellation of personal property taxes that have been delinquent five years or more, seconded by Commissioner Macdonald. Passed

There was discussion on the two motorhomes that are on the list.

**RESOLUTION 2022-21  
A RESOLUTION ORDERING THE CANCELLATION OF  
PERSONAL PROPERTY TAXES  
THAT HAVE BEEN DELINQUENT FOR 5 YEARS OR MORE**

WHEREAS, Montana Code Annotated 15-16-701(1)(a) states the County Treasurer shall prepare and submit to the Board of County Commissioners a list of personal property taxes that are not a lien on real estate and that have been delinquent for 5 (five) years or more; and

WHEREAS, the Roosevelt County Treasurer has submitted to the Roosevelt County Board of County Commissioners a list of personal property taxes that have been delinquent for 5 (five) years or more in Roosevelt County; and

WHEREAS, 15-16-702, states the Board of County Commissioners will examine the list and make any necessary correction within 30 days of receipt; and

WHEREAS, it further states that the Board of County Commissioners shall make its' order cancelling all such personal property taxes and contractual obligations contained in the list.

NOW, THEREFORE, BE IT RESOLVED, by order of the Roosevelt Board of County Commissioners all the delinquent personal property taxes listed on the attached are ordered cancelled.

BE IT FURTHER RESOLVED, that upon notification of the order for cancellation, the Roosevelt County Treasurer and Roosevelt County Clerk and Recorder will adjust the taxes receivable accounts to conform to this order of cancellation.

DATED this 7th day of February, 2022.

ROOSEVELT COUNTY  
BOARD OF COUNTY COMMISSIONERS

ATTEST:  
/s/ Cheryl A. Hansen  
Cheryl A. Hansen, County Clerk and Clerk  
of the Board of County Commissioners

/s/ Gordon Oelkers  
Gordon Oelkers, Presiding Officer

/s/ Gary Macdonald  
Gary MacDonald, Member

/s/ Duane Nygaard  
Duane Nygaard, Member

**Approval of Resolution 2022-22, Cancellation of Real Property Taxes Delinquent for Ten Years or More**

A motion was made by Commissioner Nygaard to approve Resolution 2022-22, cancellation of real property taxes that have been delinquent for ten years or more, seconded by Commissioner Macdonald. Passed

**RESOLUTION 2022-22  
A RESOLUTION ORDERING THE CANCELLATION OF  
REAL PROPERTY TAXES  
THAT HAVE BEEN DELINQUENT FOR 10 YEARS OR MORE**

WHEREAS, Montana Code Annotated 15-16-701(2)(a) states the County Treasurer may prepare and submit to the Board of County Commissioners of Roosevelt County a list of real property taxes that have been delinquent for 10(ten) years or more; and

WHEREAS, the attached listing of real property taxes that have been delinquent for 10(ten) years or more in Roosevelt County has been submitted by the County Treasurer; and

WHEREAS, MCA 15-16-701(2)(a) states that to be included on the list, the County Treasurer must have attached a tax lien to each property as provided in Chapter 17 at least 3(three) years before preparation of the list; and

WHEREAS, 15-16-702, states the Board of County Commissioners shall examine the list and make any necessary correction within 30 days of receipt; and

WHEREAS, it further states that the Board of County Commissioners shall make its' order cancelling all such real property taxes and contractual obligations contained in the list.

NOW, THEREFORE, BE IT RESOLVED, by order of the Roosevelt County Board of Commissioners all the delinquent real estate taxes listed on the attached are ordered cancelled.

BE IT FURTHER RESOLVED, that upon notification of the order for cancellation, the Roosevelt County Treasurer will adjust the taxes receivable accounts to conform to this order of cancellation.

DATED this 7th day of February, 2022.

ROOSEVELT COUNTY  
BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers  
Gordon Oelkers, Presiding Officer

/s/ Duane Nygaard  
Duane Nygaard, Member

/s/ Gary Macdonald  
Gary MacDonald, Member

ATTEST:

/s/ Cheryl Hansen  
Cheryl A. Hansen, County Clerk and Clerk  
of the Board of County Commissioners

Commissioner Nygaard moved to adjourn.  
Commissioner Macdonald seconded.  
Meeting adjourned at 11:30 A.M.

## February 22, 2022

### Regular Public Meeting

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Bill VanderWeele, Northern Plain Independent Newspaper; Frank A. Picos, County Attorney.  
**On the Phone:** Clayton Vine, GIS; 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 Regular Public Meeting of February 1, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of February 1, 2022, seconded by Commissioner Oelkers. Passed

#### Minutes for Special Administrative Meeting of February 7, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of February 7, 2022, regarding real or personal properties that are delinquent 5 years or more, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

#### Maintenance Request to Purchase a Handicap Door for the Health Department

A motion was made by Commissioner Macdonald to approve Maintenance request to purchase a handicap door from Triple A Glass Inc. in the amount of \$2,780.00 for the Health Department entrance, seconded by Commissioner Oelkers. Passed

#### Reappoint Gina Snyder to the Planning Board

A motion was made by Commissioner Macdonald to approve reappointing Gina Snyder to the Planning Board, seconded by Commissioner Oelkers. Passed

#### Approval of Letter of Support for Town of Culbertson

A motion was made by Commissioner Macdonald to approve a letter of support for Town of Culbertson to upgrade the bathhouse, seconded by Commissioner Oelkers. Passed

#### Approval of Resolution 2022-23, MCH Grant

A motion was made by Commissioner Macdonald to approve resolution 2022,23, Maternal Child Health Grant, seconded by Commissioner Oelkers. Passed

#### RESOLUTION NO. 2022-23

A **RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to increase an expenditure line item in the Maternal Child Health Grant within the General Fund.

**WHEREAS**, monies in the amount of \$13,923.63 from the State of Montana Department of Health and Human Services 2020-21 fiscal year were not spent and should have been carried over to the 2021-22 fiscal year budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Roosevelt County, Montana as follows:

1. That the following expenditure Maternal Child Health Grant Supply line item be increased in the amount of \$13,923.63. (1000-143-440170-200)
2. That said increase authorization is effective immediately.

**DATED** this 22<sup>nd</sup> day of February 2022.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers  
Presiding Officer

/s/ Gary Macdonald  
Member

\_\_\_\_\_  
Member

ATTEST:

/s/ Cheryl A. Hansen  
County Clerk and Clerk of  
The Board of County Commissioners

**Claims:**

**Claims for February 3, 2022 in the amount of \$210,394.23**

A motion was made by Commissioner Macdonald to approve the claims for February 3, 2022 in the amount of \$210,394.23, seconded by Commissioner Oelkers. Passed

**Claims for February 17, 2022 in the amount of \$88,385.12**

A motion was made by Commissioner Macdonald to approve the claims for February 17, 2022 in the amount of \$88,385.12, seconded by Commissioner Oelkers. Passed

**New Hire:** None

**Pay Raises:**

**Annual Pay Raise for Detention Center Employee Elise Akers**

A motion was made by Commissioner Macdonald to approve the annual pay raise for Detention Center employee Elise Akers, seconded by Commissioner Oelkers. Passed

**Annual Pay Raise for Library Employee Patricia Pronto**

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employee Patricia Pronto, seconded by Commissioner Oelkers. Passed

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:09 A.M.

**February 24, 2022**

**Special Administrative Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member.

**On the Phone:** Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Macdonald to go to into special administrative meeting, seconded by Commissioner Oelkers. Passed at 9:05 A.M.

**Administrative Issues:**

**Approval of Agreement with American Engineering Testing, Inc. for Geotechnical Exploration and Review on the Proposed New Tower Site in Poplar**

A motion was made by Commissioner Macdonald to approve agreement with American Engineering Testing, Inc. for Geotechnical Exploration, and review on the proposed new radio tower site in Poplar in the amount of \$5,950.00, seconded by Commissioner Oelkers. Passed

**Discussion:**

Special Meeting was done due to not having a meeting and will take approximately three weeks to complete soil samples and another three weeks to receive the report. This is the first step for the proposed new radio tower site project in Poplar. At the next regular scheduled meeting will prepare to go out for bids.

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded.

Meeting adjourned at 9:07 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 \$
-67106	GARY MACDONALD	\$ 3,451.61
-67105	DUANE NYGAARD	\$ 3,947.10
-67104	GORDON OELKERS	\$ 4,666.99
-67103	LAURIE EVANS	\$ 2,784.97
-67102	TERESA ROMO	\$ 2,486.08
-67101	JERI TOAVS	\$ 3,327.73
-67100	JERRI GRIMSRUD	\$ 1,990.92
-67099	TRACI HARADA	\$ 2,819.63
-67098	PENNY HENDRICKSON	\$ 2,919.63
-67097	PEGGY PURVIS	\$ 2,595.00
-67096	SHELLEY ARNDT	\$ 3,214.72
-67095	DAVID BLOCK	\$ 3,237.24
-67094	BRITTANY DEAVILA	\$ 2,138.38
-67093	BETTY ROMO	\$ 2,702.95
-67092	CHERYL HANSEN	\$ 3,799.45
-67091	TRACY JUVE-MIRANDA	\$ 3,067.72
-67090	LINDSEY NYGAARD	\$ 2,917.27
-67089	JAN PANKRATZ	\$ 2,622.50
-67088	ERIKA FYFE	\$ 1,475.77
-67087	FRANK PIOCOS	\$ 6,044.39
-67086	CHRISTA WAGNER	\$ 2,579.23
-67085	BRENDA ABRAHAM	\$ 2,189.90
-67084	CAMARILLO BURSHIA	\$ 2,558.60
-67083	CRAIG KARGE	\$ 3,184.85
-67082	CHRISTINE KILSDONK	\$ 2,368.90
-67081	JENNA PRESSER	\$ 3,408.74
-67080	STEVEN HARADA	\$ 173.71
-67079	LINDSEY MCNABB	\$ 3,314.46
-67078	CLAYTON VINE	\$ 3,454.73
-67077	DANNON GIBBY	\$ 942.76
-67076	SIBLEY JANKOVIK	\$ 950.99
-67075	MICHELLE BARSNESS	\$ 2,404.63
-67074	FRANCES HAYES	\$ 4,274.90
-67073	HUNTER LAMBERT	\$ 2,198.85
-67072	KATHLEEN MACDONALD	\$ 28.91
-67071	TARRAH POITRA	\$ 2,832.74
-67070	PATRICIA PRESSER	\$ 4,430.61
-67069	KARLA THOMPSON	\$ 31.79
-67068	LOIS TUFTON	\$ 3,950.93
-67067	BONNIE WEMMER	\$ 379.24
-67066	RACHEL YERBICH	\$ 733.79
-67065	DARLA ZIMMERMAN	\$ 2,473.89
-67064	ARTHUR ALLEN	\$ 2,425.02
-67063	JULIE BACH	\$ 3,199.77
-67062	JEFF ADKINS	\$ 2,534.88
-67061	GRANT BOYSUN	\$ 3,036.42
-67060	NUFRY BOYSUN	\$ 3,109.89
-67059	DAVID COMBS	\$ 3,145.66
-67058	SCOTT DOORNEK	\$ 3,095.71
-67057	ALAN ENGELKE	\$ 239.87
-67056	JACOB GIBBY	\$ 2,904.36
-67055	REX JENSEN	\$ 1,775.81
-67054	EDWARD KALAL	\$ 3,823.20
-67053	RYAN LAMBERT	\$ 2,902.00
-67052	DEREK MCNABB	\$ 3,488.76
-67051	KENNETH NORGAARD	\$ 3,277.05
-67050	JARED POLAND	\$ 2,644.28
-67049	ELDON PORRAS JR	\$ 3,124.05
-67048	WILLIAM PETERSEN	\$ 3,118.13
-67047	ANGELA MILLER	\$ 1,817.36
-67046	BEATRICE BRUCE	\$ 1,864.03
-67045	LEONA COLVIN	\$ 574.75
-67044	SHEILA DUNN	\$ 2,304.99
-67043	SHERI HARVEY	\$ 1,154.31

-67042	JANET LIVINGSTON	\$	3,091.21
-67041	TAYLOR REESE	\$	252.85
-67040	PATRICIA SILVA PRONTO	\$	2,318.12
-67039	MIRACLE SPOTTED WOLF	\$	2,685.92
-67038	PAMELA CLARK	\$	2,674.02
-67037	ANNE HELLER	\$	2,532.68
-67036	VIRGINIA MCGINNIS	\$	603.64
-67035	ALYSSA PAUTSCH	\$	2,144.51
-67034	CAROL RASMUSSEN	\$	2,266.30
-67033	ELISE EGGBRECHT	\$	1,336.46
-67032	JUDITH HEUPEL	\$	2,699.90
-67031	JASON BAKER	\$	3,938.38
-67030	TINA BETS HIS MEDICINE	\$	2,385.21
-67029	ORIN CANTRELL	\$	3,572.33
-67028	CENTENNIAL COLON	\$	4,157.28
-67027	MICHAEL ELLERTON	\$	3,204.92
-67026	JASON FREDERICK	\$	4,475.79
-67025	PILAR KUNZ	\$	3,249.81
-67024	TIMOTHY LINGLE	\$	4,656.22
-67023	JOSEPH MOORE	\$	4,400.98
-67022	PATRICK O'CONNOR	\$	4,485.53
-67021	RACHAEL PARKER	\$	2,537.17
-67020	DAMON SADLER	\$	4,058.17
-67019	JARED STANDING	\$	4,426.67
-67018	JOHN SUMMERS	\$	5,276.90
-67017	DHAREEN VILLALUZ	\$	4,037.76
-67016	GAYDELLA BRUNELLE	\$	3,325.60
-67015	CATHERINE DICKEY	\$	2,916.28
-67014	RITA DISERLY	\$	2,890.87
-67013	CARLOS GARCIA	\$	2,899.37
-67012	TIFFANY GREY BEAR	\$	2,395.55
-67011	BRANDY SUTTON	\$	3,912.29
-67010	TRISTIAN WARD	\$	2,804.37
-67009	JEFFREY WOZNIAK	\$	3,867.09
-67008	ELISE AKERS	\$	2,596.88
-67007	LOWELL BOYD JR	\$	2,803.65
-67006	DEBRA COLLINS	\$	4,511.37
-67005	DENISE DREW	\$	2,946.85
-67004	LAKOTA FLYING HORSE	\$	3,284.34
-67003	GERALD JACKSON JR	\$	3,385.14
-67002	JAMES MAGNAN	\$	2,629.62
-67001	CALEB PENDLETON	\$	2,738.25
-67000	TRAVIS REDEKOPP	\$	1,551.25
-66999	JERRETT SMIDT	\$	2,997.32
-66998	JARED TAYLOR	\$	3,257.32
-66997	SAMUEL BOYD	\$	800.17
-66996	LYLE LAMBERT	\$	149.56
	Electronic	\$	306,769.37
-66995	HSA OPPORTUNITY BANK	\$	2,505.63
-66994	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	27,823.69
-66993	FIT IRS/FEDERAL DEPOSIT	\$	104,660.66
-66992	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	58,068.85
-66991	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	3.15
-66990	SIT STATE TREASURER	\$	19,226.00
	Deductions	\$	212,287.98
44269	CLARICE CHALLSTROM	\$	527.68
44270	GLORIA GIESE	\$	1,211.19
44271	LACI CARLTON	\$	2,680.61
44272	KAITLYN GREYBEAR	\$	2,811.56
44273	MELVIN CLARK	\$	3,190.79
44274	JOSHUA MILLER	\$	1,517.28
44275	ZACHARIAH MORALES	\$	113.87
	Non-Elctronic	\$	12,052.98
44276	AFLAC AFLAC	\$	4,553.00
44277	AFSCME AFSCME	\$	539.40
44278	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	188.00
44279	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	286.00
44280	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,621.86
44281	EBMS/FLEX FEES EBMS	\$	1,213.57

44282	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	110,162.10
44283	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	523.29
44284	NEW YORK LIFE	NEW YORK LIFE	\$	2,863.76
44285	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44286	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,991.00
44287	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	1,474.03
	Deductions		\$	128,516.01
	Electronic		\$	519,057.35
	Non-Electronic		\$	140,568.99
	Total		\$	659,626.34

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$680,574.61**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$73,644.46
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$37,736.56
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	\$7,136.35
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$694.63
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$342.85
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$3,703.97
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$7,841.39
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,886.50
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$57,912.46
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$1,029.03
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$368.61
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$5,180.50
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$162.70
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$14,500.25
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$1,261.09
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$656.05
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$3,070.40
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$2,402.65
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$364.47
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$1,125.69
Total:	\$226,040.69

**TOTAL CLAIMS AND PAYROLL FOR JANUARY 2022: \$906,615.30**

**ABATEMENTS APPROVED: 5702-5708**

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

Clerk and Recorder	\$9,639.87
JP Wolf Point	\$450.00
JP Culbertson	\$5,785.00
Clerk of District Court	\$2,968.68
Sheriff	\$715.00



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

Opportunity Bank Checking Interest	\$35.84
Opportunity Bank Savings Interest	\$223.45
Opportunity Bank STIP Interest	\$3,477.15
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$224.90
Independence Bank Savings Interest	\$47.08
Opportunity Bank CD Interest	\$

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

- \$8,739.89- Oil Royalties from Kraken to General Fund.
- \$23,124.00- Oil Royalties from Kraken to General Fund.
- \$63.70- Interest on CUSIP 90348JS35 to General Fund.
- \$255.44- Oil Royalties from Poplar Resources to General Fund.
- \$1,758.37- Oil Royalties from Grayson Mill to General Fund.
- \$16,915.70- Oil Royalties from Oasis Petroleum to General Fund.
- \$1,527.91- Oil Royalties from EOG to General Fund.
- \$173.31- Oil Royalties from Foundation Energy to General Fund.
- \$295.90- Oil Royalties from Tsavoil LLC to General Fund.
- \$8,520.34- FY 22 County Fuel Tax to Gasoline Tax Fund.
- \$101.34- FY 22 County Fuel Tax to Road Fund.
- \$1,573.81- Oil Royalties from White Rock to General Fund.
- \$38.62- Oil Royalties from Slawson Exploration to General Fund.
- \$882.19- Interest on CUSIP 38149MYA5 to General Fund.
- \$3,137.44- Oil Royalties from Darrah to General Fund.
- \$1,174.69- Reimbursement from City of Wolf Point for JP Clerk to General Fund.
- \$546.67- Reimbursement from US Treasury to Community of Brockton Fund.

\_\_\_\_\_  
**Presiding Officer**

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

**BOARD OF COUNTY COMMISSIONERS**  
**ROOSEVELT COUNTY, MONTANA**

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

