

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

### ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JANUARY 2022

January 4, 2022

#### Regular Public Meeting

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Bill Juve; Bill VanderWeele, Northern Plains Independent Newspaper; Erika Fyfe, County Attorney's Office; Pat O'Conner, Sheriff's Office; Ken Norgaard, Road Foreman; Lindsey McNabb, DES Coordinator/ Administrative Assistant

**On the Phone:** Clayton Vine, GIS

Commissioner Oelkers called the meeting to order at 11:00 A.M.

Commissioner Oelkers took a moment to express condolences to the Nygaard family on the life changing event.

**Conflict of Interest:** None

#### Minutes:

##### Minutes for the Regular Public Meeting of December 28, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of December 28, 2021, seconded by Commissioner Oelkers. Passed

##### Minutes for the Month of December 2021

A motion was made by Commissioner Macdonald to approve the minutes for the month of December 2021, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

#### Administrative Issues:

##### Approval of Resolution 2022-15, Meals and Mileage

A motion was made by Commissioner Macdonald to approve Resolution 2022-15, concerning meal allowances and mileage, seconded by Commissioner Oelkers. Passed

##### RESOLUTION NO. 2022-15

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 .58.5 cents per mile driven for business use for the first 1,000 miles. The rate for mileage over 1,000 miles is .55.5 cents per mile within each month.

PASSED AND ADOPTED this 4<sup>th</sup> day of January, 2022.

**ROOSEVELT 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

**Approval of Resolution 2022-16, Daily Rate of Credit for Incarceration**

A motion was made by Commissioner Macdonald to approve Resolution 2022-16, daily rate of incarceration in the amount of \$50.00, seconded by Commissioner Oelkers. Passed

**RESOLUTION 2022-16**

**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 2022 is **fifty dollars (\$50.00)**.

**DATED** this 4<sup>th</sup> day of January, 2022.

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

/s/ Gordon Oelkers  
Presiding Officer

/s/ Gary Macdonald  
Member

ATTEST:

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

**Approval of Resolution 2022-17, Establishing Office Hours**

A motion was made by Commissioner Macdonald to approve Resolution 2022-17, establishing office hours, seconded by Commissioner Oelkers. Passed

**RESOLUTION NO. 2022-17**

**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 4<sup>th</sup> day of January, 2022.

**BOARD OF COUNTY COMMISSIONERS  
Roosevelt County, Montana**

/s/ Gordon Oelkers  
Presiding Officer

/s/ Gary Macdonald  
Member

**ATTEST:**

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

**Approval of Resolution 2022-18, Posting Public Notice**

A motion was made by Commissioner Macdonald to approve Resolution 2022-18, establishing a location for posting public notices, seconded by Commissioner Oelkers. Passed

**ROOSEVELT COUNTY RESOLUTION NO. 2022-18**

**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 4<sup>th</sup>, 2022

**BOARD OF COUNTY COMMISSIONERS  
County, Montana**

**Roosevelt**

/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

**Approval of Resolution 2022-19, Providing for Public Participation**

A motion was made by Commissioner Macdonald to approve resolution 2022-19, providing for public participation, seconded by Commissioner Oelkers. Passed

**RESOLUTION 2022-19  
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 4<sup>th</sup> day of January, 2022

**BOARD OF COUNTY COMMISSIONERS  
Roosevelt County, Montana**

/s/ Gordon Oelkers  
Presiding Officer

/s/Gary Macdonald  
Member

Member

**Attest:**

Cheryl A. Hansen  
County Clerk and Clerk of the  
Board of County Commissioners

**Approval of Use of American Rescue Plan Act Funds (ARPA) for Storm Water Improvements Project for City of Wolf Point**

A motion was made by Commissioner Macdonald to approve City of Wolf Point request to use the American Rescue Plan Act Funds out of the State Fund bucket B for a storm water project in the amount of \$324,000.00, seconded by Commissioner Oelkers. Passed

**Claims:** None

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:**

**Resignation from Detention Center Employee Joshua Miller**

A motion was made by Commissioner Macdonald to accept resignation from Detention Center employee Joshua Miller, seconded by Commissioner Oelkers. Passed. Thank you for time served.

**New Hire Travis Redekopp to Detention Center**

A motion was made by Commissioner Macdonald to approve new hire Travis Redekopp to Detention Center, seconded by Commissioner Oelkers. Passed

**Annual Pay Raise for Dispatch Employee Rita Diserly**

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Rita Diserly, seconded by Commissioner Oelkers. Passed

**Approval of Bid for Electrical Work at Culbertson County Building**

A motion was made by Commissioner Macdonald to approve the bid from Mr. Wire in the amount of \$2,058.49 for electrical work at the Culbertson County Building, seconded by Commissioner Oelkers. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 11:09 A.M.

**January 11, 2022**

### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Frank A. Piocos, County Attorney's Office; Cheryl A. Hansen, Clerk and Recorder; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

**On the Phone:** April Keen, Hub Insurance

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 4, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of January 4, 2022, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

#### **Approval of Use of American Rescue Plan Act Funds for Watermain Curb Valve Replacement and Wastewater Manhole Replacement Projects for Town of Froid**

A motion was made by Commissioner Macdonald to approve Town of Froid request to use the American Rescue Plan Act Funds out of the state fund bucket B for a watermain curb valve replacement in the amount of \$4,983.20 and wastewater manhole replacement project in the amount of \$12,000.00 and the town is responsible for the twenty-five percent match, seconded by Commissioner Oelkers. Passed

#### **Reappoint Larry Burshia to Planning Board**

A motion was made by Commissioner Macdonald to reappoint Larry Burshia to the Planning Board for two years, seconded by Commissioner Oelkers. Passed

#### **Reappoint Jerald Petersen to Planning Board**

A motion was made by Commissioner Macdonald to reappoint Jerald Petersen to the Planning Board for two years, seconded by Commissioner Oelkers. Passed

#### **Renew Agreement with Ironstake Consulting LLC**

A motion was made by Commissioner Macdonald to renew agreement with Ironstake Consulting LLC for planning services, for two days a week at \$285.00 per day, seconded by Commissioner Oelkers. Passed

**Claims:**

#### **Claims for January 6, 2022 in the amount of \$178,776.12**

A motion was made by Commissioner Macdonald to approve the claims for January 6, 2022 in the amount of \$178,776.12, seconded by Commissioner Oelkers. Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn

Commissioner Oelkers seconded

Meeting adjourned at 11:03 A.M.

**January 25, 2022**

### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Frank A. Piocos, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; 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 11, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of January 11, 2022, seconded by Commissioner Nygaard. Passed

**Public Comment:** None

**Administrative Issues:**

**Reappoint Ron Arthur to Planning Board**

A motion was made by Commissioner Nygaard to reappoint Ron Arthur to the Planning Board for two years, seconded by Commissioner Macdonald. Passed

**Approval of Treasurer's Report of Investment and Pledge Securities of December 31, 2021**

A motion was made by Commissioner Macdonald to approve the Treasurer's report of investment and pledge securities of December 31, 2021, seconded by Commissioner Nygaard. Passed

**Claims:**

**Claims for January 20, 2022 in the amount of \$47,397.02**

A motion was made by Commissioner Nygaard to approve the claims for January 20, 2022 in the amount of \$47,397.02, seconded by Commissioner Macdonald.

Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:**

**Update on 2031 Slab Project**

Mr. Bach stated he will be sending application for permits to the US Army Corps of Engineers, Fish, Wildlife and Parks (FWP) and Montana Department of Environmental Quality (DEQ) for this project. Once permits have been approved, they will bid the project out.

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:03 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:

payee/name	Check \$
-67226 GARY MACDONALD	\$ 3,449.32
-67225 DUANE NYGAARD	\$ 3,928.85
-67224 GORDON OELKERS	\$ 4,536.53
-67223 LAURIE EVANS	\$ 2,885.12
-67222 TERESA ROMO	\$ 2,494.84
-67221 JERI TOAVS	\$ 3,356.07
-67220 JERRI GRIMSRUD	\$ 1,984.25
-67219 TRACI HARADA	\$ 2,810.54
-67218 PENNY HENDRICKSON	\$ 2,910.54
-67217 PEGGY PURVIS	\$ 2,590.50
-67216 SHELLEY ARNDT	\$ 3,349.77
-67215 DAVID BLOCK	\$ 3,225.61
-67214 BRITTANY DEAVILA	\$ 2,376.03
-67213 BETTY ROMO	\$ 2,684.70
-67212 CARLY TATTOO	\$ 302.56
-67211 CHERYL HANSEN	\$ 3,792.70
-67210 TRACY JUVE-MIRANDA	\$ 3,068.73
-67209 LINDSEY NYGAARD	\$ 2,929.68
-67208 JAN PANKRATZ	\$ 2,613.41
-67207 ERIKA FYFE	\$ 2,948.85
-67206 FRANK PIOCOS	\$ 6,020.98
-67205 CHRISTA WAGNER	\$ 2,574.73
-67204 BRENDA ABRAHAM	\$ 2,185.40
-67203 CAMARILLO BURSHIA	\$ 2,577.60

-67202	CRAIG KARGE	\$	3,123.61
-67201	CHRISTINE KILSDONK	\$	2,479.22
-67200	JENNA PRESSER	\$	3,404.24
-67199	STEVEN HARADA	\$	192.34
-67198	LINDSEY MCNABB	\$	3,243.73
-67197	CLAYTON VINE	\$	3,445.65
-67196	DANNON GIBBY	\$	942.76
-67195	SIBLEY JANKOVIK	\$	949.90
-67194	MICHELLE BARSNESS	\$	2,515.97
-67193	FRANCES HAYES	\$	4,335.00
-67192	HUNTER LAMBERT	\$	2,423.54
-67191	KATHLEEN MACDONALD	\$	691.78
-67190	TARRAH POITRA	\$	2,836.54
-67189	PATRICIA PRESSER	\$	4,822.24
-67188	KARLA THOMPSON	\$	128.14
-67187	LOIS TUFTON	\$	2,360.75
-67186	BONNIE WEMMER	\$	340.73
-67185	RACHEL YERBICH	\$	981.48
-67184	DARLA ZIMMERMAN	\$	2,469.39
-67183	ARTHUR ALLEN	\$	2,544.99
-67182	JULIE BACH	\$	3,370.76
-67181	JEFF ADKINS	\$	2,526.74
-67180	GRANT BOYSUN	\$	3,028.29
-67179	NUFRY BOYSUN	\$	3,092.59
-67178	DAVID COMBS	\$	3,037.10
-67177	SCOTT DOORNEK	\$	3,087.16
-67176	ALAN ENGELKE	\$	332.13
-67175	JACOB GIBBY	\$	2,857.47
-67174	REX JENSEN	\$	1,769.95
-67173	EDWARD KALAL	\$	3,793.50
-67172	RYAN LAMBERT	\$	2,857.74
-67171	DEREK MCNABB	\$	3,485.21
-67170	KENNETH NORGAARD	\$	3,258.80
-67169	JARED POLAND	\$	2,640.73
-67168	ELDON PORRAS JR	\$	3,115.92
-67167	WILLIAM PETERSEN	\$	3,099.88
-67166	ANGELA MILLER	\$	2,007.37
-67165	BEATRICE BRUCE	\$	1,859.53
-67164	LEONA COLVIN	\$	574.75
-67163	SHEILA DUNN	\$	2,295.90
-67162	SHERI HARVEY	\$	1,147.64
-67161	JANET LIVINGSTON	\$	3,072.96
-67160	TAYLOR REESE	\$	284.46
-67159	PATRICIA SILVA PRONTO	\$	2,313.62
-67158	MIRACLE SPOTTED WOLF	\$	2,682.58
-67157	PAMELA CLARK	\$	2,664.94
-67156	ANNE HELLER	\$	2,528.18
-67155	VIRGINIA MCGINNIS	\$	633.07
-67154	ALYSSA PAUTSCH	\$	2,164.35
-67153	CAROL RASMUSSEN	\$	2,281.62
-67152	ELISE EGGBRECHT	\$	1,504.00
-67151	JUDITH HEUPEL	\$	2,690.81
-67150	JASON BAKER	\$	3,341.33
-67149	TINA BETS HIS MEDICINE	\$	2,380.71
-67148	ORIN CANTRELL	\$	3,766.48
-67147	CENTENNIAL COLON	\$	3,854.41
-67146	MICHAEL ELLERTON	\$	3,210.21
-67145	JASON FREDERICK	\$	4,532.29
-67144	PILAR KUNZ	\$	3,478.67
-67143	TIMOTHY LINGLE	\$	4,095.63
-67142	JOSEPH MOORE	\$	3,923.60
-67141	PATRICK O'CONNOR	\$	4,492.71
-67140	RACHAEL PARKER	\$	2,546.79
-67139	DAMON SADLER	\$	3,565.49
-67138	MARY SIMONS	\$	2,598.25
-67137	JARED STANDING	\$	3,767.08
-67136	JOHN SUMMERS	\$	5,344.63
-67135	DHAREEN VILLALUZ	\$	3,362.78
-67134	GAYDELLA BRUNELLE	\$	2,586.03

-67133	CATHERINE DICKEY		\$	2,667.51
-67132	RITA DISERLY		\$	2,772.79
-67131	CARLOS GARCIA		\$	2,760.99
-67130	TIFFANY GREY BEAR		\$	2,622.91
-67129	BRANDY SUTTON		\$	3,095.63
-67128	TRISTIAN WARD		\$	2,327.61
-67127	JEFFREY WOZNIAK		\$	3,435.89
-67126	ELISE AKERS		\$	2,355.71
-67125	LOWELL BOYD JR		\$	2,461.01
-67124	DEBRA COLLINS		\$	3,970.53
-67123	DENISE DREW		\$	2,900.16
-67122	LAKOTA FLYING HORSE		\$	2,537.09
-67121	GERALD JACKSON JR		\$	2,790.43
-67120	JAMES MAGNAN		\$	2,223.48
-67119	JOSHUA MILLER		\$	2,659.22
-67118	CALEB PENDLETON		\$	2,293.12
-67117	JERRETT SMIDT		\$	2,417.55
-67116	JARED TAYLOR		\$	2,302.94
-67115	SAMUEL BOYD		\$	796.84
-67114	LYLE LAMBERT		\$	149.56
	Electronic		\$	302,277.12
-67113	HSA	OPPORTUNITY BANK	\$	2,505.63
-67112	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	25,094.04
-67111	FIT	IRS/FEDERAL DEPOSIT	\$	105,909.10
-67110	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	60,317.00
-67109	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	\$	12.60
-67108	SIT	STATE TREASURER	\$	19,275.00
-67107	Unempl. Insur.	UNEMPLOYMENT INSURANCE D	\$	4,386.43
	Deductions		\$	217,499.80
44247	CLARICE CHALLSTROM		\$	621.90
44248	GLORIA GIESE		\$	1,323.49
44249	LACI CARLTON		\$	2,475.12
44250	KAITLYN GREYBEAR		\$	1,720.77
44251	MELVIN CLARK		\$	3,234.86
44252	ZACHARIAH MORALES		\$	2,245.17
44253	TROY BLOUNT		\$	2,154.19
44254	MARY SIMONS		\$	4,860.28
44255	CARLY TATTOO		\$	204.48
	Non-Electronic		\$	18,840.26
44256	AFLAC	AFLAC	\$	4,602.92
44257	AFSCME	AFSCME	\$	528.00
44258	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44259	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
44260	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,153.25
44261	EBMS/FLEX FEES	EBMS	\$	1,213.57
44262	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	112,456.94
44263	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	776.11
44264	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	530.92
44265	NEW YORK LIFE	NEW YORK LIFE	\$	2,892.89
44266	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44267	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,034.00
44268	Workers' Comp	MONTANA STATE FUND	\$	58,296.56
	Deductions		\$	188,059.16
	Electronic		\$	519,776.92
	Non-Electronic		\$	206,899.42
	Total		\$	726,676.34

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$684,684.77**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$96,698.18
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$48,046.52
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$774.93
2150 PRED ANIMAL CONTROL-SHEEP	
101000 CASH/CASH EQUIVALENTS	\$510.00
2155 PRED ANIMAL CONTROL-CATTLE	
101000 CASH/CASH EQUIVALENTS	\$10,481.50
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$1,823.32



2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$3,900.00
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$8,248.62
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$8,141.95
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$7,491.46
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$102,822.55
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$1,432.80
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$344.63
2800 ALCOHOL & DRUG ABUSE	
101000 CASH/CASH EQUIVALENTS	\$8,703.00
2820 GASOLINE TAX	
101000 CASH/CASH EQUIVALENTS	\$33,400.00
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$1,566.29
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$4,358.33
4030 PUBLIC SAFETY CAPITAL IMPROVEMENT	
101000 CASH/CASH EQUIVALENTS	\$350.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$157.59
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$301.40
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,547.52
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$9,564.00
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$553.39
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$2,668.93

Total: \$354,906.99

**TOTAL CLAIMS AND PAYROLL FOR DECEMBER 2021: \$1,039,591.76**

**ABATEMENTS APPROVED:**

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

Clerk and Recorder	\$10,239.75
JP Wolf Point	\$405.00
JP Culbertson	\$8,365.00
Clerk of District Court	\$57,768.77
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	\$54.08
Opportunity Bank Savings Interest	\$323.69
Opportunity Bank STIP Interest	\$3,222.53
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$330.52
Independence Bank Savings Interest	\$47.07
Opportunity Bank CD Interest	\$

**DEPOSITS:** The following listed checks were deposited with the County Treasurer \$34,830.60-Oil Royalties from Kraken to General Fund.

\$2,184.10- Oil Royalties from Grayson Mill to General Fund.  
 \$61.64-Interest on CUSIP 90348J35 from Charles Schwab to General Fund.  
 \$21,722.32- Oil Royalties from Oasis Petroleum to General Fund.  
 \$370.43- Oil Royalties from Foundation Energy to General Fund.  
 \$17,040.68- Fiscal Year 2022 December and January County Fuel Tax to Gasoline Tax Fund.  
 \$202.68- Fiscal Year 2022 December and January County Fuel Tax to Road Fund.  
 \$801.12- Oil Royalties from Poplar Resources to General Fund.  
 \$3,150.01- Oil Royalties from EOG to General Fund.  
 \$630.14- Interest on CUSIP 48128UVT3 from Charles Schwab to General Fund.  
 \$1,260.27- Interest on CUSIP 7954506Y6 from Charles Schwab to General Fund.  
 \$1,219.68- Oil Royalties from White Rock to General Fund.  
 \$80.44- Oil Royalties from Slawson to General Fund.  
 \$400.00- Tower Rent from Montana Highway Patrol to General Fund.  
 \$2,673.18- Oil Royalties from Darrah to General Fund.  
 \$2,173.10- Oil Royalties from Citation to General Fund.  
 \$186,179.73- Third Quarter Oil and Gas Severance Tax to General Fund.  
 \$117,593.31- Third Quarter Oil and Gas Severance Tax to Road Fund.  
 \$23,588.38- Third Quarter Oil and Gas Severance Tax to Bridge Fund.  
 \$10,690.30- Third Quarter Oil and Gas Severance Tax to Noxious Weed Fund.  
 \$12,869.03- Third Quarter Oil and Gas Severance Tax to County Fair Fund.  
 \$3,253.57- Third Quarter Oil and Gas Severance Tax to Airport Fund.  
 \$24,372.72- Third Quarter Oil and Gas Severance Tax to Comprehensive Insurance Fund.  
 \$29,282.13- Third Quarter Oil and Gas Severance Tax to Library Fund.  
 \$14,118.18- Third Quarter Oil and Gas Severance Tax to Senior Citizen Fund.  
 \$9,847.86- Third Quarter Oil and Gas Severance Tax to Extension Services Fund.  
 \$137,840.98- Third Quarter Oil and Gas Severance Tax to Public Safety Fund.  
 \$2,033.48- Third Quarter Oil and Gas Severance Tax to County Museum Fund.  
 \$31,838.51- Third Quarter Oil and Gas Severance Tax to Rural Fire District 64 Fund.  
 \$17,516.99- Third Quarter Oil and Gas Severance Tax to Hospital 1 & 9 Fund.  
 \$22,484.49- Third Quarter Oil and Gas Severance Tax to Hospital 17, 64 & 65 Fund.  
 \$21,554.90- Third Quarter Oil and Gas Severance Tax to Hospital 3 & 45 Fund.  
 \$169,248.87- Third Quarter Oil and Gas Severance Tax to Elementary Retirement Fund.  
 \$125,615.73- Third Quarter Oil and Gas Severance Tax to Highschool Retirement Fund.  
 \$46,701.10- Third Quarter Oil and Gas Severance Tax to Transportation Elementary/ Highschool 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.

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

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

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

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

