

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR MARCH 2022

March 9, 2022

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Macdonald to go into special administrative session, seconded by Commissioner Oelkers. Passed at 2:01 P.M.

Administrative Issues:

Detention Center Request to Purchase Batteries for Security System

A motion was made by Commissioner Macdonald to approve Detention Center request to purchase batteries for the security system, seconded by Commissioner Oelkers. Passed

Appoint Ruth Boysun to the Missouri River Country Board

A motion was made by Commissioner Macdonald to appoint Ruth Boysun to the Missouri River Country Board for three years, seconded by Commissioner Oelkers. Passed

New Hire Callyn Gourneau to Dispatch

A motion was made by Commissioner Macdonald to approve new hire Callyn Gourneau to Dispatch, seconded by Commissioner Oelkers. Passed

IT Department Request to Renew SonicWall License for Three Years

A motion was made by Commissioner Macdonald to approve IT department request to renew SonicWall license for three years from Proficient Technologies in the amount of \$4,564.56, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 2:04 P.M.

March 14, 2022

Special Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Frank A. Picos, County Attorney; Cheryl Hansen, Clerk and Recorder; John Bach, Interstate Engineering James Walling, Northern Plains Independent Newspaper; Bill Juve; Marlin Reddig; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: AJ Allen, County Health Department

Commissioner Oelkers called the meeting to order at 10:00 A.M.

Approval of Resolution 2022-24, A Resolution Presenting to Qualified Electors of Roosevelt County the Question of a 3% Local-Option Marijuana Excise Tax Pursuant to HB701

A motion was made by Commissioner Macdonald to approve Resolution 2022-24, presenting to qualified electors of Roosevelt County the question of a three percent local-option Marijuana excise tax pursuant to HB701, seconded by Commissioner Nygaard. Passed unanimously. There was discussion.

RESOLUTION NO. 2022-24

RESOLUTION PRESENTING TO QUALIFIED ELECTORS OF ROOSEVELT COUNTY THE QUESTION OF A THREE (3%) PERCENT LOCAL-OPTION MARIJUANA EXCISE TAX PURSUANT TO HB 701

WHEREAS, House Bill (HB) 701 allows for the operation of various categories of marijuana business and taxation of marijuana retail sales in Montana counties in which a majority of voters approved Initiative 190 in the November 3, 2020, election and effective January 1, 2021; and

WHEREAS, the majority of Roosevelt County voters voted to approve Initiative 190 in the November 3, 2020 election; and

WHEREAS, Sections 94-98 of HB 701 gave to qualified electors of each county authority to authorize the imposition of a local-option marijuana excise tax of up to three (3%) percent by an election using specific processes set forth therein; and

WHEREAS, the marijuana excise tax is a tax on the retail value of all marijuana and marijuana products sold at marijuana dispensaries within the county;

WHEREAS, fifty (50%) percent of the resulting tax revenue must be retained by Roosevelt County; forty-five (45%) percent of the resulting tax revenue must be apportioned to municipalities on the basis of the ratio of the population of the city or town of the total county population; and the remaining five (5%) percent of the resulting tax revenue must be retained by the Montana Department of revenue to defray costs in administering the tax; and

WHEREAS, local governments have limited sources of revenue, a new local-option marijuana excise tax would assist in diversifying local revenue generation. Additionally, revenues have grown consistently over that past three (3) years in other States with established marijuana markets. The local-option excise tax will allow Roosevelt County to capture a new source of revenue; and

WHEREAS, in accordance with Montana law the revenue of local-option marijuana excise tax may be used for any activity, undertaking, or administrative service that the municipality is authorized by law to perform, including costs resulting from the imposition of the tax or due to administrative burdens imposed on the governmental entity as a result of licensing or other regulatory requirements; and

WHEREAS, as set forth by Sections 94 through 98 of HB 701 the qualified electors of a county are delegated the power to authorize their county to impose a local option excise tax on marijuana within the corporate boundary of the county; and

WHEREAS, if passed, the marijuana excise tax will be assessed on retail sales of marijuana products sold at marijuana dispensaries effective January 31, 2023; and

WHEREAS, that public comment was generally supportive of the placing the question of taxation for the voters' consideration on whether medical marijuana and marijuana products should be taxed; and

WHEREAS, the Board of County Commissioners believe that acceptable uses of funds collected from any marijuana excise tax related to local sales shall be used for general governmental services; and

WHEREAS, the imposition of a marijuana excise tax of three (3%) percent on non-medical marijuana and non-medical marijuana products when added with the twenty (20%) percent state tax will result in twenty-three (23%) percent tax rate; and

WHEREAS, the imposition of a marijuana excise tax of three (3%) percent on medical marijuana and medical marijuana products when added with the four (4%) percent state tax will result in seven (7%) percent tax rate; and

WHEREAS, the Board of County Commissioners is authorized pursuant to Section 96 of HB 701 to enter a resolution referring the question of a local marijuana excise tax of up to three (3%) percent on marijuana products sold at dispensaries to the qualified electors of Roosevelt County; and

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

That the Roosevelt County Board of County Commissioners hereby refer the following questions to the qualified electors of Roosevelt County:

First Ballot Question:

“Shall Roosevelt County impose a 3% (three percent) local-option marijuana excise tax on the retail value of all non-medical marijuana and non-medical marijuana products sold within Roosevelt County?”

FOR a 3% (three percent) local-option marijuana excise tax on the retail value of all non-medical marijuana and non-medical marijuana products sold within Roosevelt County.

AGAINST a 3% (three percent) local-option marijuana excise tax on the retail value of all non-medical marijuana and non-medical marijuana products sold within Roosevelt County.

Second Ballot Question:

“Shall Roosevelt County impose a 3% (three percent) local-option marijuana excise tax on the retail value of all medical marijuana and medical marijuana products sold within Roosevelt County?”

FOR a 3% (three percent) local-option marijuana excise tax on the retail value of all medical marijuana and medical marijuana products sold within Roosevelt County.

AGAINST a 3% (three percent) local-option marijuana excise tax on the retail value of all medical marijuana and medical marijuana products sold within Roosevelt County.

PASSED AND ADOPTED this 14th day of March, 2022.

ROOSEVELT COUNTY BOARD OF COMMISSIONERS

/s/ Gordon Oelkers
GORDON OELKERS, Presiding Officer
/s/ Gary Macdonald
GARY MACDONALD, Member
/s/ Duane Nygaard
DUANE NYGAARD, Member

ATTEST:

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

Commissioner Macdonald moved to adjourn
Commissioner Nygaard seconded
Meeting adjourned at 10:17 A.M.

March 14, 2022

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Macdonald to go into special administrative session, seconded by Commissioner Nygaard. Passed at 11:13 A.M.

Administrative Issues:

Appoint Vernie Madison to the Library Board

A motion was made by Commissioner Nygaard to appoint Vernie Madison to the Library Board, seconded by Commissioner Macdonald. Passed

Reappoint David Arndt to the Missouri River Country Board

A motion was made by Commissioner Nygaard to reappoint David Arndt to the Missouri River Country Board, seconded by Commissioner Macdonald. Passed

IT Department Request to Approve Annual Agreement for Microsoft 365

A motion was made by Commissioner Macdonald to approve the annual agreement for Microsoft 365 with Proficient Technologies in the amount of \$11,700.00, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn.
Commissioner Nygaard seconded.
Meeting adjourned at 11:14 A.M.

March 22, 2022

Tax Deed Sale

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Frank Picos, County Attorney; Ken Norgaard, Road Foreman; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: Dennis Flagen

Commissioner Oelkers opened the Tax Deed Sale at 10:00 A.M.

Commissioner Oelkers asked for a bid on item numbers 1-10.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item numbers 11-13.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item numbers 14-15.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 16.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 17.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 18.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 19.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 20.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 21.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 22.
No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 23.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 24.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 25.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 26.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 27.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 28.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item numbers 29-32.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 33.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 34.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 35.
No Bid. No Sale.
Commissioner Oelkers asked for a bid on item number 36.
Mr. Flagen gave a bid of \$1,661.35 on item number 36.
A motion was made by Commissioner Macdonald to accept Mr. Flagen bid of \$1,661.35 on item number 36, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn.
Commissioner Nygaard seconded.
Meeting adjourned at 10:04 A.M.

March 22, 2022

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Cheryl Hansen, Clerk and Recorder; Frank A. Piosos, County Attorney; Ken Norgaard, Road Foreman; Bill VanderWeele, Northern Plains Independent Newspaper; Marlin Reddig; Bill Juve; Craig Grimsrud; 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 the Regular Public Meeting of February 22, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of February 22, 2022, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of February 24, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of February 24, 2022, seconded by Commissioner Nygaard. Passed

Minutes for the Month of February 2022

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

Minutes for the Special Administrative Meeting of March 9, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of March 9, 2022, seconded by Commissioner Nygaard. Passed

Minutes for the Special Public Meeting of March 14, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special public meeting of March 14, 2022, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of March 14, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of March 14, 2022, seconded by Commissioner Nygaard. Passed

Public Comment:

Mr. Juve gave Commissioners a letter regarding a gravel pit and asked if he could be put down on the agenda for the next meeting.

Administrative Issues:

Approval of Resolution 2022-25, BARSSA Funds

A motion was made by Commissioner Nygaard to approve Resolution 2022-25, to apply for BARSSA funds, seconded by Commissioner Macdonald. Passed

ROOSEVELT COUNTY RESOLUTION #2022- 25

A RESOLUTION REQUESTING DISTRIBUTION OF LOCAL GOVERNMENT ROAD CONSTRUCTION AND MAINTENANCE MATCH PROGRAM FUNDS

Whereas, the Bridge and Road Safety and Accountability Restricted Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, and bridges; and,

Whereas, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

Whereas, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

Whereas, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A (attach project list); and,

Whereas, the local match for the allocated funds are identified in Appendix B (attach copy of approved road/bridge expenditures from current year operating budget).

Therefore, now be it resolved that

1. Roosevelt County requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That Lindsey McNabb of Roosevelt County is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this 22nd day of March, 2022

/s/ Gordon Oelkers, Presiding Officer

/s/ Duane Nygaard, Member

/s/ Gary Macdonald, Member

ATTEST

/s/ Cheryl A. Hansen, Clerk and Recorder

APPENDIX A FOR RESOLUTION 2022-25

APPENDIX B FOR RESOLUTION 2022- 25

LIST OF PROJECTS:

LIST OF FUNDS FOR LOCAL MATCH

Replace Slab on County Road 2031

Bridge Fund

Allocation request of \$117,394.66 from 2020 BARSSA Funds

Allocation request of \$117,604.95 from 2021 BARSSA Funds

Allocation request of \$131,340.74 from 2022 BARSSA Funds

We are combining 2020, 2021 and 2022 funds for this project.

Resignation from Dispatch Employee Callyn Gourneau

A motion was made by Commissioner Macdonald to accept resignation from Dispatch employee Callyn Gourneau, seconded by Commissioner Nygaard. Passed

Claims:

Claims for March 10, 2022 in the amount of \$149,953.07

A motion was made by Commissioner Macdonald to approve the claims for March 10, 2022 in the amount of \$149,953.07, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises:

Six Month Pay Raise for Library Employee Beatrice Bruce

A motion was made by Commissioner Macdonald to approve six month pay raise for Library employee Beatrice Bruce, seconded by Commissioner Nygaard. Passed

Additional Administrative Issues:

Primary Elections

Commissioner Oelkers stated they received a letter from the Election Administrator, Cheryl Hansen that there will be a primary election for the Commissioner and Sheriff. The primary election date is June 7, 2022.

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:15 A.M.

March 23, 2022

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

A motion was made by Commissioner Macdonald to go into special administrative meeting, seconded by Commissioner Oelkers. Passed at 9:49 A.M.

Administrative Issues:

Weed District Request to Purchase a Side by Side

A motion was made by Commissioner Macdonald to approve Weed District request to purchase a side by side from ACME Tools in the amount of \$16,213.89, seconded by Commissioner Oelkers.

Passed

Discussion:

Commissioner Oelkers stated that this request was tabled last month to wait for grant monies. If they don't purchase it now, it is unknown when another side by side would be available.

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 9:50 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 \$
-66989	GARY MACDONALD	\$ 3,461.81
-66988	DUANE NYGAARD	\$ 3,947.10
-66987	GORDON OELKERS	\$ 4,842.46
-66986	LAURIE EVANS	\$ 2,784.97
-66985	TERESA ROMO	\$ 2,486.08
-66984	JERI TOAVS	\$ 3,327.73
-66983	JERRI GRIMSRUD	\$ 1,990.92
-66982	TRACI HARADA	\$ 2,819.63
-66981	PENNY HENDRICKSON	\$ 2,919.63
-66980	PEGGY PURVIS	\$ 2,595.00
-66979	SHELLEY ARNDT	\$ 3,214.72
-66978	DAVID BLOCK	\$ 3,213.79
-66977	BRITTANY DEAVILA	\$ 1,019.18
-66976	BETTY ROMO	\$ 2,702.95
-66975	CHERYL HANSEN	\$ 3,799.45
-66974	TRACY JUVE-MIRANDA	\$ 3,040.49
-66973	LINDSEY NYGAARD	\$ 2,917.27
-66972	JAN PANKRATZ	\$ 2,622.50
-66971	ERIKA FYFE	\$ 264.18
-66970	FRANK PIOCOS	\$ 6,044.39
-66969	CHRISTA WAGNER	\$ 2,579.23
-66968	BRENDA ABRAHAM	\$ 2,189.90
-66967	CAMARILLO BURSHIA	\$ 2,549.60
-66966	CRAIG KARGE	\$ 3,130.28
-66965	CHRISTINE KILSDONK	\$ 2,599.57
-66964	JENNA PRESSER	\$ 3,408.74
-66963	STEVEN HARADA	\$ 76.54
-66962	LINDSEY MCNABB	\$ 3,489.93
-66961	CLAYTON VINE	\$ 3,454.73
-66960	DANNON GIBBY	\$ 942.76
-66959	SIBLEY JANKOVIK	\$ 950.99
-66958	MICHELLE BARSNESS	\$ 2,635.29
-66957	FRANCES HAYES	\$ 4,653.38
-66956	HUNTER LAMBERT	\$ 2,348.49
-66955	TARRAH POITRA	\$ 2,852.91
-66954	PATRICIA PRESSER	\$ 5,054.30

-66953	LOIS TUFTON	\$	3,306.79
-66952	BONNIE WEMMER	\$	247.89
-66951	RACHEL YERBICH	\$	106.11
-66950	DARLA ZIMMERMAN	\$	2,473.89
-66949	ARTHUR ALLEN	\$	2,655.69
-66948	JULIE BACH	\$	3,259.16
-66947	JEFF ADKINS	\$	2,704.37
-66946	GRANT BOYSUN	\$	3,205.91
-66945	NUFRY BOYSUN	\$	3,256.35
-66944	DAVID COMBS	\$	3,200.87
-66943	SCOTT DOORNEK	\$	3,250.93
-66942	ALAN ENGELKE	\$	276.77
-66941	JACOB GIBBY	\$	3,021.25
-66940	REX JENSEN	\$	1,902.93
-66939	EDWARD KALAL	\$	3,954.59
-66938	RYAN LAMBERT	\$	3,071.50
-66937	DEREK MCNABB	\$	3,658.25
-66936	KENNETH NORGAARD	\$	3,277.05
-66935	JARED POLAND	\$	2,813.78
-66934	ELDON PORRAS JR	\$	3,294.54
-66933	WILLIAM PETERSEN	\$	3,118.13
-66932	ANGELA MILLER	\$	1,773.73
-66931	BEATRICE BRUCE	\$	1,864.03
-66930	LEONA COLVIN	\$	574.75
-66929	SHEILA DUNN	\$	2,304.99
-66928	SHERI HARVEY	\$	1,154.31
-66927	JANET LIVINGSTON	\$	3,091.21
-66926	TAYLOR REESE	\$	252.85
-66925	PATRICIA SILVA PRONTO	\$	2,390.43
-66924	MIRACLE SPOTTED WOLF	\$	2,685.92
-66923	PAMELA CLARK	\$	2,674.02
-66922	ANNE HELLER	\$	2,532.68
-66921	VIRGINIA MCGINNIS	\$	697.44
-66920	ALYSSA PAUTSCH	\$	2,154.15
-66919	CAROL RASMUSSEN	\$	2,389.06
-66918	ELISE EGGBRECHT	\$	1,705.46
-66917	JUDITH HEUPEL	\$	2,699.90
-66916	JASON BAKER	\$	3,765.25
-66915	TINA BETS HIS MEDICINE	\$	2,426.54
-66914	ORIN CANTRELL	\$	3,415.64
-66913	CENTENNIAL COLON	\$	3,920.73
-66912	MICHAEL ELLERTON	\$	3,300.23
-66911	JASON FREDERICK	\$	4,475.79
-66910	PILAR KUNZ	\$	3,749.59
-66909	TIMOTHY LINGLE	\$	4,106.33
-66908	JOSEPH MOORE	\$	3,521.87
-66907	PATRICK O'CONNOR	\$	4,002.97
-66906	RACHAEL PARKER	\$	2,561.36
-66905	DAMON SADLER	\$	4,320.59
-66904	JARED STANDING	\$	4,383.06
-66903	JOHN SUMMERS	\$	5,408.58
-66902	DHAREEN VILLALUZ	\$	3,743.72
-66901	GAYDELLA BRUNELLE	\$	2,515.23
-66900	CATHERINE DICKEY	\$	2,672.01
-66899	RITA DISERLY	\$	3,146.13
-66898	CARLOS GARCIA	\$	3,358.49
-66897	TIFFANY GREY BEAR	\$	2,267.18
-66896	BRANDY SUTTON	\$	3,053.05
-66895	TRISTIAN WARD	\$	2,906.49
-66894	JEFFREY WOZNIAK	\$	3,673.58
-66893	ELISE AKERS	\$	2,528.91
-66892	LOWELL BOYD JR	\$	2,399.09
-66891	DEBRA COLLINS	\$	3,748.52
-66890	DENISE DREW	\$	2,513.51
-66889	LAKOTA FLYING HORSE	\$	2,811.17
-66888	GERALD JACKSON JR	\$	2,980.32
-66887	JAMES MAGNAN	\$	2,528.15
-66886	CALEB PENDLETON	\$	2,142.73
-66885	TRAVIS REDEKOPP	\$	2,496.97

-66884	JERRETT SMIDT		\$	2,663.76
-66883	JARED TAYLOR		\$	2,590.89
-66882	SAMUEL BOYD		\$	800.17
-66881	LYLE LAMBERT		\$	149.56
	Electronic		\$	300,980.73
-66880	HSA	OPPORTUNITY BANK	\$	2,505.63
-66879	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	26,145.35
-66878	FIT	IRS/FEDERAL DEPOSIT	\$	102,381.04
-66877	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	57,407.85
-66876	SIT	STATE TREASURER	\$	18,801.00
	Deductions		\$	207,240.87
44288	CLARICE CHALLSTROM		\$	689.78
44289	GLORIA GIESE		\$	1,524.70
44290	LACI CARLTON		\$	2,514.93
44291	KAITLYN GREYBEAR		\$	2,728.21
44292	MELVIN CLARK		\$	3,243.94
	Non- Electronic		\$	10,701.56
44293	AFLAC	AFLAC	\$	4,553.00
44294	AFSCME	AFSCME	\$	539.40
44295	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44296	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
44297	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,621.86
44298	EBMS/FLEX FEES	EBMS	\$	1,213.57
44299	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	110,162.10
44300	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	523.29
44301	NEW YORK LIFE	NEW YORK LIFE	\$	2,863.76
44302	PEBSO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44303	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,992.00
44304	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	820.76
	Deductions		\$	127,863.74
	Electronic		\$	508,221.60
	Non-Electronic		\$	138,565.30
	Total		\$	646,786.90

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$667,498.93

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$48,213.02
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$138,409.93
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$1,568.93
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$1,990.92
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$304.81
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$6,068.51
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$9,449.25
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,489.49
2300 PUBLIC SAFETY(7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$50,561.64
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$877.82
2393 RECORDS PRESERVATION	
101000 CASH/CASH EQUIVALENTS	\$12,550.00
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$441.42
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$138.39
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	\$8,226.50
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$4,299.13
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$73.38
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$793.49
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,400.16
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$1,390.46
7385 POPLAR TV	

101000 CASH/CASH EQUIVALENTS	\$-1,371.16
7920 REFUNDS	
101000 CASH/CASH EQUIVALENTS	\$240.94

Total: \$293,137.11

TOTAL CLAIMS AND PAYROLL FOR FEBRUARY 2022: \$960,636.04

ABATEMENTS APPROVED:

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

Clerk and Recorder	\$5,717.00
JP Wolf Point	\$465.00
JP Culbertson	\$8,696.00
Clerk of District Court	\$ 5,247.40
Sheriff	\$

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

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$228.41
Opportunity Bank STIP Interest	\$3,702.14
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$210.90
Independence Bank Savings Interest	\$42.54
Opportunity Bank CD Interest	\$

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

- \$19,330.69- Oil Royalties from Kraken to General Fund.
- \$8,281.36- Oil Royalties from Kraken to General Fund.
- \$2,021.64- Oil Royalties from Grayson Mills to General Fund.
- \$400.00- Tower Rent from Montana Highway Patrol to General Fund.
- \$327.43- Oil Royalties from Poplar Resources to General Fund.
- \$927.82- Oil Royalties from Citation to General Fund.
- \$16,393.30- Oil Royalties from Oasis to General Fund.
- \$63.70- Interest on CUSP 90348JS35 to General Fund.
- \$400.67- Oil Royalties from Foundation Energy to General Fund.
- \$3,155.01- Oil Royalties from EOG to General Fund.
- \$74,242.14- FY 22 3rd Quarter Entitlement Share to General Fund.
- \$54,382.36- FY 22 3rd Quarter Entitlement Share to Road Fund.
- \$10,028.48- FY 22 3rd Quarter Entitlement Share to Bridge Fund.
- \$2,826.85- FY 22 3rd Quarter Entitlement Share to Noxious Weed Fund.
- \$2,994.66- FY 22 3rd Quarter Entitlement Share to County Fair Fund.
- \$1,262.70- FY 22 3rd Quarter Entitlement Share to Airport Fund.
- \$3,919.71- FY 22 3rd Quarter Entitlement Share to Comprehensive Insurance Fund.
- \$1,163.11- FY 22 3rd Quarter Entitlement Share to Mosquito Control Fund.
- \$8,403.44- FY 22 3rd Quarter Entitlement Share to Library Fund.
- \$2,174.65- FY 22 3rd Quarter Entitlement Share to Senior Citizen Fund.
- \$3,037.80- FY 22 3rd Quarter Entitlement Share to Extension Service Fund.
- \$41,386.25- FY 22 3rd Quarter Entitlement Share to Public Safety Fund.
- \$642.59- FY 22 3rd Quarter Entitlement Share to Roosevelt County Museum Fund.
- \$9,202.42- FY 22 3rd Quarter Entitlement Share to Permissive Medical Fund.
- \$4,039.56- FY 22 3rd Quarter Entitlement Share to Community of Brockton Fund.
- \$952.16- FY 22 3rd Quarter Entitlement Share to Rural Fire District 64 Fund.
- \$355.72- FY 22 3rd Quarter Entitlement Share to Soil Conservation Fund.

\$421.93- FY 22 3rd Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund.
\$2,858.62- FY 22 3rd Quarter Entitlement Share to Hospital 1 & 9 Fund.
\$5,649.44- FY 22 3rd Quarter Entitlement Share to Hospital 17, 64 & 65 Fund.
\$3,402.74- FY 22 3rd Quarter Entitlement Share to Hospital 3 & 45 Fund.
\$321.28- FY 22 3rd Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund.
\$1,228.06- Oil Royalties from White Rock to General Fund.
\$400.00- Tower Rent from Montana Highway Patrol to General Fund.
\$3,392.91- Reimbursement from US Treasury to Community of Brockton.
\$2,298.44- Oil Royalties from Citation to General Fund.
\$3,334.73- Oil Royalties from Darrah to General Fund.
\$1,174.69- Reimbursement from City of Wolf Point for JP Clerk to General Fund.

Presiding Officer

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD
OF COUNTY COMMISSIONERS

