

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JULY 2022

July 12, 2022

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Erika Fyfe and Frank Picos, County Attorney's Office; Jason Frederick, Sheriff; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: Clayton Vine, County GIS Coordinator.

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

Conflict of Interest: None

Minutes:

Minutes for the Special Public Meeting of June 30, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the special public meeting of June 30, 2022, seconded by Commissioner Oelkers. Passed

Minutes for the Month of June 2022

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

Public Comment: None

Administrative Issues:

Resignation from Library Employee Patricia Silva

A motion was made by Commissioner Macdonald to accept resignation from Library employee Patricia Silva, seconded by Commissioner Oelkers. Passed

Discussion:

Commissioners would like to thank Patricia Silva for time served at the County.

Action on Resolution 2023-1, To Use American Rescue Plan Act Bucket B Funds for Water and Wastewater Project for Wolf Point

A motion was made by Commissioner Macdonald to approve Resolution 2023-1, to distribute American Rescue Plan Act Bucket B funds in the amount of \$425,000.00 to City of Wolf Point for water and wastewater project, seconded by Commissioner Oelkers. Passed

Resolution 2023-1

A RESOLUTION REQUESTING AUTHORITY FOR DISTRIBUTION OF COUNTY MINIMUM ALLOCATION GRANTS FOR WATER AND SEWER INFRASTRUCTURE PROJECTS

WHEREAS, Section 4 of Chapter 401 of the Montana Session Laws of 2021 through House Bill 632 Section 4 allocated the amount of \$150 million of the coronavirus state fiscal recovery funds to be used to provide minimum allocation grants for water and sewer infrastructure projects eligible for funding under the American Rescue Plan;

WHEREAS, the amount a local government is eligible to receive in water and sewer infrastructure grants under this section is in the same proportion and using the same ratios provided for in 15-70-101 (2)(b), (2)(c), and (3) giving County a minimum allocation of \$921,000.00;

WHEREAS, HB 632 Section 4 requires that a local government, submit an application for a qualifying water or sewer infrastructure project that complies with the uses authorized for the coronavirus state and fiscal funds and pledge matching funds;

WHEREAS, Montana's counties do not generally own or operate water and sewer infrastructure;

WHEREAS, grant funds must be applied for by November 1, 2022 and awarded or in a pending status by January 1, 2023;

WHEREAS, because counties generally do not own water and sewer infrastructure, HB 632 Section 4 allocated grant funds for qualifying water or sewer infrastructure projects within the counties for which it was allocated, but that any local government eligible to receive minimum allocation funds under HB 632 Section 4 could apply for and pledge matching funds for the county's proportion;

WHEREAS, City of Wolf Point is a local government as defined in HB 632 Section 4 and has committed to request the funds by November 1, 2022, if the county's allocation made eligible to them and the county has determined this to be a priority use of the allocated funds.

THEREFORE, NOW BE IT RESOLVED THAT:

1. County has determined that the proposed

Project is eligible as a minimum allocation project and is a high priority within the county and;

2. By this resolution Roosevelt County requests the Department of Natural Resources and Conservation allow, through its developed application and distribution processes, City of Wolf Point \$425,00.00 of its share of the allocated Minimum Allocation funds for the Phase One Wastewater Rehabilitation Project.

Adopted this 12th day of July, 2022.

/s/ Gordon Oelkers Chair

/s/ Gary Macdonald Commissioner

Commissioner

ATTEST: /s/ Tracy Miranda Deputy Clerk & Recorder

Action on Resolution 2023-2, To Use American Rescue Plan Act Bucket B Funds for Water and Wastewater Project for Froid

A motion was made by Commissioner Macdonald to approve Resolution 2023-2, to distribute American Rescue Plan Act Bucket B funds in the amount of \$86,000.00 to Town of Froid for water and wastewater project, seconded by Commissioner Oelkers. Passed

Resolution 2023-2

A RESOLUTION REQUESTING AUTHORITY FOR DISTRIBUTION OF COUNTY MINIMUM ALLOCATION GRANTS FOR WATER AND SEWER INFRASTRUCTURE PROJECTS

WHEREAS, Section 4 of Chapter 401 of the Montana Session Laws of 2021 through House Bill 632 Section 4 allocated the amount of \$150 million of the coronavirus state fiscal recovery funds to be used to provide minimum allocation grants for water and sewer infrastructure projects eligible for funding under the American Rescue Plan;

WHEREAS, the amount a local government is eligible to receive in water and sewer infrastructure grants under this section is in the same proportion and using the same ratios provided for in 15-70-101 (2)(b), (2)(c), and (3) giving County a minimum allocation of \$921,000.00;

WHEREAS, HB 632 Section 4 requires that a local government, submit an application for a qualifying water or sewer infrastructure project that complies with the uses authorized for the coronavirus state and fiscal funds and pledge matching funds;

WHEREAS, Montana’s counties do not generally own or operate water and sewer infrastructure;

WHEREAS, grant funds must be applied for by November 1, 2022 and awarded or in a pending status by January 1, 2023;

WHEREAS, because counties generally do not own water and sewer infrastructure, HB 632 Section 4 allocated grant funds for qualifying water or sewer infrastructure projects within the counties for which it was allocated, but that any local government eligible to receive minimum allocation funds under HB 632 Section 4 could apply for and pledge matching funds for the county’s proportion;

WHEREAS, Town of Froid is a local government as defined in HB 632 Section 4 and has committed to request the funds by November 1, 2022, if the county’s allocation made eligible to them and the county has determined this to be a priority use of the allocated funds.

THEREFORE, NOW BE IT RESOLVED THAT:

1. County has determined that the proposed

Project is eligible as a minimum allocation project and is a high priority within the county and;

2. By this resolution Roosevelt County requests the Department of Natural Resources and Conservation allow, through its developed application and distribution processes, Town of Froid \$86,000.00 of its share of the allocated Minimum Allocation funds for the replacement of tow manholes, cleaning and getting video inspection of the sewer mains for waste. And install of water valves and new curb stops.

Adopted this 12th day of July, 2022.

/s/ Gordon Oelkers Chair

/s/ Gary Macdonald Commissioner

Commissioner

ATTEST: /s/ Tracy Miranda Deputy Clerk & Recorder

Claims:

Claims for June 30, 2022 in the amount of \$137,205.98

A motion was made by Commissioner Macdonald to approve the claims for June 30, 2022 in the amount of \$137,205.98, seconded by Commissioner Oelkers. Passed

New Hire:

Re-hire Emma Torgerson to the Extension Office

A motion was made by Commissioner Macdonald to re-hire Emma Torgerson to the Extension office, seconded by Commissioner Oelkers. Passed

Pay Raises: None

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 11:05 A.M.

July 19, 2022

Poplar Tower Bid Opening

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Erika Fyfe and Frank Picos, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Roger Smith, Montana Highway Patrol; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

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

Bid Opening

Commissioner Oelkers state they received two bids by email for the project.

Bid one was from Pyramid Network Services, LLC in the amount of \$598,419.52.

Bid two was from Mesquite Valley Communication in the amount of \$678,394.18.

One bid is from an out of state company. One bid is from a Montana company.

A motion was made by Commissioner Macdonald to take both bids under advisement with Interstate Engineering and award at the next regular public meeting, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 10:20 A.M.

July 19, 2022

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Erika Fyfe, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Jim Patch; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

On the Phone: Clayton Vine, County GIS Coordinator.

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

Conflict of Interest: None

Minutes:

Minutes for the Regular Public Meeting of July 12, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of July 12, 2022, seconded by Commissioner Nygaard. Passed

Public Comment: Mr. Juve stated at the City of Wolf Point council meeting last night the name change of Custer Street was voted down.

Administrative Issues:

Action on Treasurer's Report of Investments and Pledged Securities of June 30, 2022

A motion was made by Commissioner Macdonald to approve the Treasurer's report of investments and pledged securities of June 30, 2022, seconded by Commissioner Nygaard. Passed

Resignation from Dispatch Employee Laci Carlton

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

Action on Resolution 2023-3, Setting Salaries for Officials Other than County Attorney

A motion was made by Commissioner Macdonald to approve Resolution 2023-3, setting salaries for officials other than County Attorney, seconded by Commissioner Nygaard. Passed

RESOLUTION NO. 2023-3

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS SETTING SALARIES FOR ROOSEVELT COUNTY OFFICIALS OTHER THAN THE COUNTY ATTORNEY.

WHEREAS, the County Compensation Board has held hearings for the purpose of reviewing the compensation for elected officials and making a compensation recommendation to the Board of County Commissioners (Commission); and

WHEREAS, after completing the hearings the Roosevelt County Compensation Board made its recommendations which were adopted by the Commission to increase base salaries by \$1,746.28 to \$65,247.28 for fiscal year 2022/2023;

WHEREAS, the Justice of the Peace Post No. 1 is 75% of full-time, the office hours will be 8:00 A.M. to 12:00 P.M. Monday through Friday and the Justice of the Peace Post No. 2 is 75% of full-time, the office hours will be 9:00 A.M. to 3:00 P.M. Monday through Thursday;

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

The annual salary of the following offices is hereby fixed at the amount set forth opposite each office:

Clerk and Recorder/Public Admin	\$67,247.28
Clerk of District Court/Supt of Schools	68,247.28
County Treasurer/Assessor	67,247.28
County Sheriff/Coroner	70,247.28
County Commissioners	67,247.28
Justice of the Peace Post No. 1	48,935.46
Justice of the Peace Post No. 2	48,935.46

Dated this 19th day of July, 2022.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers
Presiding Officer

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

/s/ Duane Nygaard
Member

/s/ Gary Macdonald
Member

Action on Resolution 2023-4, Setting Salaries for County Attorney

A motion was made by Commissioner Macdonald to approve Resolution 2023-4, setting salaries for County Attorney, seconded by Commissioner Nygaard. Passed

RESOLUTION NO. 2023-4

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS SETTING SALARY FOR ROOSEVELT COUNTY ATTORNEY

WHEREAS, the Roosevelt County Attorney will be a full-time County Attorney position and the Deputy County Attorney will be full-time; and

WHEREAS, the County Compensation Board has held hearings for the purpose of reviewing the compensation for elected officials and making a compensation recommendation to the Board of County Commissioners; and

WHEREAS, after completing the hearings the Compensation Board made its recommendations which were adopted by the Commission to increase base salaries by \$1,746.28.

WHEREAS, the County Attorney salary will be \$115,300.88 for FY 2022/2023 and the Deputy County Attorney will be at 85% of the County Attorney yearly salary;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Roosevelt County, Montana that the salary of the Roosevelt County Attorney for FY 2023 is \$115,300.88 and the Deputy County Attorney salary will be \$98,005.75.

Dated this 19th day of July, 2022.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers
Presiding Officer

/s/ Duane Nygaard

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

Member
/s/ Gary Macdonald
Member

Claims for July 7, 2022 in the amount of \$454,956.16

A motion was made by Commissioner Macdonald to approve the claims for July 7, 2022 in the amount of \$454,956.16, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises:

Annual Pay Raise for Road Department Employee Jake Gibby

A motion was made by Commissioner Nygaard to approve annual pay raise for Road Department employee Jake Gibby, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Road Department Employee Jared Poland

A motion was made by Commissioner Nygaard to approve annual pay raise for Road Department employee Jared Poland, seconded by Commissioner Macdonald. Passed

Six Month Pay Raise for Detention Center Employee Travis Redekopp

A motion was made by Commissioner Nygaard to approve six month pay raise for Detention Center employee Travis Redekopp, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues:

Annual Pay Raise for Library Employee Leona Colvin

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employee Leona Colvin, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Library Employee Sheila Dunn

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employee Sheila Dunn, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Library Employee Sheri Harvey

A motion was made by Commissioner Macdonald to approve annual pay raise for Library employee Sheri Harvey, seconded by Commissioner Nygaard. 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 Nygaard. Passed

Resignation from Detention Center Employee Austin Burshia

A motion was made by Commissioner Macdonald to accept resignation from Detention Center employee Austin Burshia, seconded by Commissioner Nygaard. Passed

Approval to Move Treasurer Employee Brittany Deavila from Part-Time to Full-Time

A motion was made by Commissioner Macdonald to approve Treasurer's Office employee Brittany Deavila move from part-time to full-time, seconded by Commissioner Nygaard. Passed

Annual Pay Raise for Clerk of Court Employee Teresa Romo

A motion was made by Commissioner Macdonald to approve annual pay raise for Clerk of Court employee Teresa Romo, seconded by Commissioner Nygaard. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:10 A.M.

July 26, 2022

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Frank Piosos and Erika Fyfe, County Attorney's Office; Thomas Nichols, Treasurers' Office; Ken Norgaard, Road Foreman; John Bach, Interstate Engineering; Bill VanderWeele, Northern Plains Independent Newspaper; 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 Poplar Tower Bid Opening of July 19, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the Poplar tower bid opening of July 19, 2022, seconded by Commissioner Nygaard. Passed

Minutes for the Regular Public Meeting of July 19, 2022

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of July 19, 2022, seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Action on Renewal of Independent Contractor Contract with Tom Nichols

A motion was made by Commissioner Nygaard to renew independent contractor contract with Tom Nichols for one year, seconded by Commissioner Macdonald. Passed

Claims:

Claims for July 20, 2022 in the amount of \$181,432.34

A motion was made by Commissioner Macdonald to approve the claims for July 20, 2022 in the amount of \$181,432.34, seconded by Commissioner Nygaard. Passed

New Hire:

Re-Hire Keelia Brock, Detention Center

A motion was made by Commissioner Macdonald to re-hire Keelia Brock to the Detention Center, seconded by Commissioner Nygaard. Passed

Pay Raises: None

Additional Administrative Issues:

Re- Hire Darrell Synan, Road Department

A motion was made by Commissioner Nygaard to re-hire Darrell Synan to the Road Department as a seasonal mower, seconded by Commissioner Macdonald. Passed

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:02 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	\$
-66526 GARY MACDONALD	\$	3,476.27
-66525 DUANE NYGAARD	\$	3,947.10
-66524 GORDON OELKERS	\$	4,480.84
-66523 LAURIE EVANS	\$	3,050.11
-66522 TERESA ROMO	\$	2,598.33
-66521 JERI TOAVS	\$	3,291.85
-66520 JERRI GRIMSRUD	\$	1,985.63
-66519 TRACI HARADA	\$	2,819.63
-66518 PENNY HENDRICKSON	\$	2,919.63
-66517 PEGGY PURVIS	\$	2,595.00
-66516 SHELLEY ARNDT	\$	3,263.09
-66515 DAVID BLOCK	\$	3,219.04
-66514 BRITTANY DEAVILA	\$	1,388.63
-66513 BETTY ROMO	\$	2,702.95
-66512 KAIGEN ROSKELLEY	\$	2,220.31
-66511 TY SMITH	\$	1,847.98
-66510 CHERYL HANSEN	\$	3,799.45
-66509 TRACY JUVE-MIRANDA	\$	3,136.44
-66508 LINDSEY NYGAARD	\$	3,211.72
-66507 JAN PANKRATZ	\$	2,812.44
-66506 JANICE WEMMER-KEGLEY	\$	1,534.87
-66505 ERIKA FYFE	\$	3,066.25
-66504 FRANK PIOCOS	\$	6,044.39
-66503 CHRISTA WAGNER	\$	2,579.23
-66502 BRENDA ABRAHAM	\$	2,189.90
-66501 CAMARILLO BURSHIA	\$	2,549.60
-66500 CRAIG KARGE	\$	3,104.71
-66499 CHRISTINE KILSDONK	\$	2,599.57
-66498 JENNA PRESSER	\$	3,408.74

-66497	LINDSEY MCNABB	\$	3,406.48
-66496	CLAYTON VINE	\$	3,454.73
-66495	DANNON GIBBY	\$	942.76
-66494	SIBLEY JANKOVIK	\$	950.99
-66493	MELANIE ARMSTRONG	\$	4,469.39
-66492	MICHELLE BARSNESS	\$	2,635.29
-66491	FRANCES HAYES	\$	3,973.32
-66490	HUNTER LAMBERT	\$	2,528.90
-66489	TARRAH POITRA	\$	2,832.74
-66488	PATRICIA PRESSER	\$	5,123.96
-66487	LOIS TUFTON	\$	1,550.44
-66486	BONNIE WEMMER	\$	4,406.12
-66485	DARLA ZIMMERMAN	\$	2,473.89
-66484	ARTHUR ALLEN	\$	2,655.69
-66483	JULIE BACH	\$	2,895.83
-66482	JEFF ADKINS	\$	3,148.54
-66481	GRANT BOYSUN	\$	3,036.42
-66480	NUFRY BOYSUN	\$	3,181.82
-66479	DAVID COMBS	\$	1,448.83
-66478	SCOTT DOORNEK	\$	3,110.37
-66477	ALAN ENGELKE	\$	332.13
-66476	JACOB GIBBY	\$	3,015.83
-66475	REX JENSEN	\$	769.00
-66474	EDWARD KALAL	\$	3,609.65
-66473	RYAN LAMBERT	\$	3,011.71
-66472	DEREK MCNABB	\$	3,488.76
-66471	KENNETH NORGAARD	\$	3,277.05
-66470	JARED POLAND	\$	2,601.50
-66469	ELDON PORRAS JR	\$	3,161.44
-66468	AUTUMN BERGUM	\$	955.55
-66467	ETHAN JUSTICE	\$	1,454.18
-66466	WILLIAM PETERSEN	\$	3,590.49
-66465	AYDEN VANWHY	\$	1,350.22
-66464	JAELEIGH DAVIDSON	\$	504.31
-66463	ANGELA MILLER	\$	2,020.39
-66462	PAYTON PERKINS	\$	863.44
-66461	BEATRICE BRUCE	\$	1,899.05
-66460	LEONA COLVIN	\$	508.48
-66459	SHEILA DUNN	\$	2,304.99
-66458	SHERI HARVEY	\$	1,133.42
-66457	JANET LIVINGSTON	\$	3,234.19
-66456	TAYLOR REESE	\$	264.12
-66455	PATRICIA SILVA PRONTO	\$	2,390.43
-66454	MIRACLE SPOTTED WOLF	\$	2,685.35
-66453	PAMELA CLARK	\$	2,779.02
-66452	ANNE HELLER	\$	2,532.68
-66451	VIRGINIA MCGINNIS	\$	641.91
-66450	ALYSSA PAUTSCH	\$	2,242.73
-66449	CAROL RASMUSSEN	\$	2,274.22
-66448	EDITH YELLOWROBE	\$	2,190.72
-66447	ELISE EGGBRECHT	\$	1,823.13
-66446	JUDITH HEUPEL	\$	2,830.32
-66445	TRACIE SMITH	\$	665.04
-66444	JASON BAKER	\$	3,713.90
-66443	TINA BETS HIS MEDICINE	\$	2,805.11
-66442	ORIN CANTRELL	\$	3,521.63
-66441	WILLIAM CHARBONNEAU	\$	3,832.40
-66440	CENTENNIAL COLON	\$	3,787.33
-66439	MICHAEL ELLERTON	\$	3,418.81
-66438	JASON FREDERICK	\$	4,475.79
-66437	TIMOTHY LINGLE	\$	4,209.55
-66436	JOSEPH MOORE	\$	3,867.94
-66435	PATRICK O'CONNOR	\$	4,485.53
-66434	RACHAEL PARKER	\$	3,047.56
-66433	JOSEPH REINHART	\$	1,100.25
-66432	DAMON SADLER	\$	4,124.28
-66431	JARED STANDING	\$	3,949.04

-66430	JOHN SUMMERS		\$	5,326.27
-66429	DHAREEN VILLALUZ		\$	3,686.83
-66428	ERIK BRIDGE		\$	1,232.33
-66427	GAYDELLA BRUNELLE		\$	3,208.36
-66426	RITA DISERLY		\$	3,777.69
-66425	CARLOS GARCIA		\$	3,470.52
-66424	TIFFANY GREY BEAR		\$	2,197.20
-66423	BRANDY SUTTON		\$	3,677.96
-66422	TRISTIAN WARD		\$	2,443.55
-66421	JEFFREY WOZNIAK		\$	4,571.97
-66420	ELISE AKERS		\$	2,483.84
-66419	DEBRA COLLINS		\$	3,995.91
-66418	LAKOTA FLYING HORSE		\$	2,542.75
-66417	GERALD JACKSON JR		\$	2,689.27
-66416	CODY JACOBS		\$	1,808.02
-66415	JAMES MAGNAN		\$	2,396.14
-66414	RICHARD MCDONALD		\$	2,540.15
-66413	CALEB PENDLETON		\$	2,371.84
-66412	TRAVIS REDEKOPP		\$	2,352.03
-66411	JARED TAYLOR		\$	2,475.44
-66410	ROCHELLE ROMO		\$	670.75
-66409	SARAH WAGNER		\$	1,669.83
-66408	SANDRA WOODSTOCK		\$	1,668.52
-66407	SAMUEL BOYD		\$	800.17
-66406	LYLE LAMBERT		\$	149.56
	Electronic		\$	325,021.68
-66405	HSA	OPPORTUNITY BANK	\$	2,376.39
-66404	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	26,509.42
-66403	FIT	IRS/FEDERAL DEPOSIT	\$	109,889.52
-66402	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	60,638.95
-66401	SIT	STATE TREASURER	\$	20,312.00
-66400	Unempl. Insur.	UNEMPLOYMENT INSURANCE D	\$	4,326.09
	Deductions		\$	224,052.37
44362	PAYTON HAUGE		\$	1,436.54
44363	KOBE NICKOLOFF		\$	1,162.89
44364	LOGAN NICKOLOFF		\$	1,299.49
44365	AIDEN PERKINS		\$	415.24
44366	MARIANA BURCIAGA		\$	434.98
44367	DYLAN GUST		\$	477.94
44368	KAYLEE KOHL		\$	465.76
44369	MARA SALVEVOLD		\$	474.31
44370	HEATHER PAUTSCH		\$	118.52
44371	RANDALL PAUTSCH		\$	256.58
44372	CLARICE CHALLSTROM		\$	646.26
44373	GLORIA GIESE		\$	1,391.73
44374	LACI CARLTON		\$	3,010.26
44375	MELVIN CLARK		\$	3,243.39
44376	GUNNER GREENE		\$	2,292.77
44377	TINA BETS HIS MEDICINE		\$	1,617.36
44378	TAYLOR REESE		\$	172.08
	Non-Electronic		\$	18,916.10
44379	AFLAC	AFLAC	\$	4,561.19
44380	AFSCME	AFSCME	\$	539.40
44381	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44382	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,496.46
44383	EBMS/FLEX FEES	EBMS	\$	1,041.90
44384	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	122,374.28
44385	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	442.78
44386	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	559.04
44387	NEW YORK LIFE	NEW YORK LIFE	\$	2,642.76
44388	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44389	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,790.00
44390	Workers' Comp	MONTANA STATE FUND	\$	57,533.91
	Deductions		\$	196,269.72
	Electronic		\$	549,074.05
	Non-Electronic		\$	215,185.82
	Total		\$	764,259.87

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$724,090.91

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$158,667.13
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$502,794.57
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	\$4,791.10
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$6,618.81
2150 PRED ANIMAL CONTROL-SHEEP	
101000 CASH/CASH EQUIVALENTS	\$510.00
2155 PRED ANIMAL CONTROL-CATTLE	
101000 CASH/CASH EQUIVALENTS	\$1,242.25
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$3,361.27
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$7,443.82
2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	\$511.44
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$15,082.69
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$27,116.07
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$21,127.31
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$96,849.25
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$1,351.42
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$690.60
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$6,452.58
2957 DOMESTIC PREPAREDNESS EQUIPMENT	
101000 CASH/CASH EQUIVALENTS	\$1,593.00
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$3,590.16
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	\$4,890.00
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$46,236.50
4030 PUBLIC SAFETY CAPITAL IMPROVEMENT	
101000 CASH/CASH EQUIVALENTS	\$500.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$223.93
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$728.13
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$6,796.84
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$105,440.82
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$1,792.74
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$111.58

Total: \$1,026,534.09

TOTAL CLAIMS AND PAYROLL FOR JUNE 2022: \$1,750,625.00

ABATEMENTS APPROVED: 5711-5712

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

Clerk and Recorder	\$7,793.00
JP Wolf Point	\$440.00
JP Culbertson	\$8,259.00
Clerk of District Court	\$4,417.29
Sheriff	\$370.00

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

Opportunity Bank Checking Interest	\$45.30
Opportunity Bank Savings Interest	\$507.62
Opportunity Bank STIP Interest	\$27,239.47
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$
Independence Bank Savings Interest	\$
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$683.56

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

\$40,636.43- Oil Royalties from Kraken to General Fund.

\$1,174.69- Reimbursement from City of Wolf Point for JP Clerk to General Fund.

\$400.00- Tower Rent from Montana Highway Patrol to General Fund.

\$1,116.18- Oil Royalties from Poplar Resources LLC to General Fund.

\$25,054.35- Oil Royalties from Oasis Petroleum to General Fund.

\$534.57- Oil Royalties from Foundation Energy to General Fund.

\$3,770.66- Oil Royalties from EOG to General Fund.

\$138.65- Oil Royalties from Slawson Exploration to General Fund.

\$200.00- Tower Rent from Federal Bureau of Investigations to General Fund.

\$1,691.78- Oil Royalties from White Rock to General Fund.

\$2,997.56- Oil Royalties from Citation to General Fund.

\$230,801.80- Oil and Gas Severance Tax to General Fund.

\$145,777.14- Oil and Gas Severance Tax to Road Fund.

\$29,241.86- Oil and Gas Severance Tax to Bridge Fund.

\$13,252.47- Oil and Gas Severance Tax to Noxious Weed Fund.

\$15,953.38- Oil and Gas Severance Tax to County Fair

\$4,033.36- Oil and Gas Severance Tax to Airport Fund.

\$30,214.19- Oil and Gas Severance Tax to Comprehensive Insurance Fund.

\$36,300.24- Oil and Gas Severance Tax to Library Fund.

\$17,501.90- Oil and Gas Severance Tax to Senior Citizen Fund.

\$12,208.12- Oil and Gas Severance Tax to Extension Service Fund.

\$170,877.60- Oil and Gas Severance Tax to Public Safety Fund.

\$2,520.85- Oil and Gas Severance Tax to Roosevelt County Museum Fund.

\$39,469.31- Oil and Gas Severance Tax to Rural Fire District 64 Fund.

\$21,715.30- Oil and Gas Severance Tax to Hospital 1 & 9 Fund.

\$27,873.40- Oil and Gas Severance Tax to Hospital 17, 64 & 65 Fund.

\$26,721.01- Oil and Gas Severance Tax to Hospital 3 & 45 Fund.

\$209,813.10- Oil and Gas Severance Tax to Elementary Retirement Fund.

\$155,722.31- Oil and Gas Severance Tax to High School Retirement Fund.

\$57,894.05- Oil and Gas Severance Tax to Transportation Elementary/ High School Fund.

\$1,498.71- Oil Royalties from Energy Associates to General Fund.

Presiding Officer

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

ATTEST: _____

COUNTY CLERK AND CLERK OF THE BOARD
OF COUNTY COMMISSIONERS

