

JOURNAL NO. 33
ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR DECEMBER 2021

December 14, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Bill VanderWeele, Northern Plains Independent; Frank A. Picos and Erika Fyfe (taking notes), County Attorney's Office; Ken Norgaard, Road Foreman; Bill Juve.

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 November 16, 2021

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of November 16, 2021, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of November 30, 2021

A motion was made by Commissioner Nygaard to approve the special administrative meeting of November 30, 2021 (approval of Resolution 2022-12, Transfer Appropriations within the American Rescue Plan Act Fund, Town of Culbertson water main replacement project) seconded Commissioner Macdonald. Passed

Minutes for the Month of November 2021

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

Public Comment:

Mr. Juve requested that a walk path be cleared to Rodeo Road for the public to walk on. Commissioner will address concerns with maintenance to clear a path.

Administrative Issues:

Approval to Start Process on Road Abandonment on County Road 1007 in Ward One

No motion needed, was discussed on December 13, 2021 via go- to meeting.

Approval of Resolution 2022-13, American Rescue Plan Funds from Action for Eastern Montana

A motion was made by Commissioner Macdonald to approve Resolution 2022-13, American Rescue Plan Funds from Action for Eastern Montana for the Senior Citizens Fund in the amount of \$59,955 and \$11,037 in the County Cares Act fund as a Roosevelt County match, seconded by Commissioner Nygaard. Passed

RESOLUTION 2022-13

A RESOLUTION of the Board of County Commissioners of Roosevelt County Montana, to establish an expenditure line item and revenue line item in the Senior Citizens Fund for American Rescue Plan Act funds received from Action for Eastern Montana.

WHEREAS, monies have been made available from ARPA funds through Action for Eastern Montana in the amount of \$59,955.00 and \$11,037.00 in the County CARES ACT fund as a Roosevelt County match.

THEREFORE BE IT RESOLVED BY THE ROOSEVELT COUNTY COMMISSIONERS OF ROOSEVELT COUNTY, MONTANA AS FOLLOWS:

1. *That the following expenditure Other-Operating ARPA line item be established in the amount of \$70,992.00 (2280-510-450322-300)*
2. *That the following revenue line item be established in the amount of \$59,955.00. (2280-334993)*
3. *That the following revenue line-item budget be increased in the amount of \$11,037.00. (2280-383000)*
4. *That said increase authorization is effective immediately.*

DATED this 14th day of December, 2021.

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY

/s/ Gordon Oelkers
Presiding Officer

/s/ Gary Macdonald
Member

/s / Duane Nygaard
Member

ATTEST:

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

Resignation from Jail Administrator Troy Blount

A motion was made by Commissioner Macdonald to accept the resignation from Jail Administrator Troy Blount, seconded by Commissioner Nygaard. Passed
Thank you for time served.

Appoint Ruth Kendig to Council on Aging Board

A motion was made by Commissioner Macdonald to appoint Ruth Kendig to Council on Aging Board, seconded by Commissioner Nygaard. Passed

Attorney's Office Request to Participate in Opioid Settlement

A motion was made by Commissioner Macdonald to approve Attorney's Office request to participate in the Opioid settlement, seconded by Commissioner Nygaard. Passed

Approval to Renew State Procurement Memorandum of Understanding

A motion was made by Commissioner Nygaard to renew the State Procurement memorandum of understanding, seconded by Commissioner Macdonald. Passed

Justice of the Peace Court in Culbertson Request to Purchase a Desk

A motion was made by Commissioner Nygaard to approve Justice of the Peace Court in Culbertson request to purchase a desk from the Montanan Department of Corrections in the amount of \$3,185.00, seconded by Commissioner Macdonald. Passed

Claims:

Claims for November 18, 2021 in the amount of \$278,572.10

A motion was made by Commissioner Macdonald to approve the claims for November 18, 2021 in the amount of \$278,572.10, seconded by Commissioner Nygaard. Passed

Claims for December 9, 2021 in the amount of \$160,488.61

A motion was made by Commissioner Macdonald to approve the claims for December 9, 2021 in the amount of \$160,488.61, seconded by Commissioner Nygaard. Passed

New Hire: None

Pay Raises:

Annual Pay Raise for Dispatch Employee Tiffany GreyBear

A motion was made by Commissioner Nygaard to approve annual pay raise for Dispatch employee Tiffany GreyBear, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues:

Approval of Promotion for Detention Center Employee Debra Collins

A motion was made by Commissioner Macdonald to approve promotion for Detention Center employee Debra Collins to Jail Administrator, seconded by Commissioner Nygaard. Passed

Resignation from Treasurer's Office Employee Carly Tattoo

A motion was made by Commissioner Macdonald to accept resignation from Treasurer's Office employee Carly Tattoo, seconded by Commissioner Nygaard. Passed. Thank you for time served.

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:18 A.M.

December 20, 2021

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 Nygaard to go into special administrative session, seconded by Commissioner Macdonald. Passed

Administrative Issues:

Approval of Resolution 2022-14, Treasurer's Office Canceling Uncalled Warrants

A motion was made by Commissioner Nygaard to approve Resolution 2022-14, Treasurer's Office canceling uncalled warrants, seconded by Commissioner Macdonald. Passed

RESOLUTION 2022-14

A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON OPPORTUNDITY BANK OF MONTANA WITH A DATE OF ISSUANCE BETWEEN JANUARY 1, 2017 AND JUNE 30, 2020 FROM THE TREASURERS OFFICE PURSUANT TO MONTANA CODE ANNOTATED SECTION 7-6-2607.

WHEREAS, Section 7-6-2607(1) states that the Board of County Commissioners must cause to be canceled all county warrants that have remained uncalled for one (1) year or more in the County Clerk's office, these warrants to be canceled in the same manner as other county warrants; and

WHEREAS, Section 7-6-2607(1) also states that the County Treasurer must deliver to the Board all warrants or vouchers that are in the Treasurer's possession for money disbursed by her as Treasurer and the County Clerk has receipt for the same; and

WHEREAS, Section 7-6-2607(2) states the Board of County Commissioners must cause to be entered on the record of warrants, opposite to the entry of each warrants issued, the date when the warrant was canceled; must make a list of the canceled warrants, specifying the number, date, amount and the person to whom the same is payable; and must cause the list to be entered on the minutes of the Board.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Roosevelt County that all warrants that remain uncalled on the Treasurer's Office from the period of January 1, 2017 through June 30, 2020 to be canceled.

BE IT FURTHER RESOLVED, by the Board of County Commissioners that the County Treasurer enter the date when the warrant was canceled opposite to the entry of each warrant issued; that the list of canceled warrants, hereto attached, specifies the number, date, amount and the person to whom the same was payable; and that the attached list of canceled warrants on EXHIBIT "A" is hereby made a part of this Board.

BE IT FURTHER RESOLVED, by the Board of County Commissioners of Roosevelt County that the total amount of the uncalled warrants, \$639.46 is miscellaneous revenue and as such, will be deposited to the County General Fund. Said fund will be liable for the payment of any warrant cashed after the date of this cancellation action.

DATED this 20th day of December, 2021.

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

/s/ Gordon Oelkers
Gordon Oelkers, Presiding Officer

/s/ Duane Nygaard
Duane Nygaard, Member

/s/ Gary Macdonald
Gary MacDonald, Member

ATTEST:

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

OUTSTANDING CHECKS
DECEMBER 2021

DATE	CHECK #	PAYEE	AMOUNT	ADDRESS
2/24/17	13926	LINDA SIEWING / TAX REFUND 605-824-0750	\$5.09	P.O. Box 783 Ellendale, ND 58436-0783
6/2/17	13996	PETER AROSEMENA / TAX REFUND	\$7.29	P.O. Box 690 Poplar, MT 59255-0690
12/20/17	14208	JOY OWENS / REFUND ON TAX BILL 405208824	\$132.70	375 US Hwy 2 Bainville, MT 59212-9615
10/18/18	14447	RICHARD PETERSEN / TAX REFUND	\$5.58	5510 Rd 1022 Culbertson, MT 59218-93
12/6/18	14500	DAVID PICARD / TAX REFUND	\$38.60	P.O. Box 161 Bainville, MT 59212-0161
12/10/18	14512	JUSTIN BRACKEN / TAX REFUND	\$5.04	4200 Rd 1035 Froid, MT 59226-9006
12/10/18	14515	JUSTIN BRACKEN / TAX REFUND	\$230.03	4200 Rd 1035 Froid, MT 59226-9006
12/21/18	14522	GERALD GOOD BIRD-DCD/TAX REFUND	\$133.75	P.O. Box 936 Poplar, MT 59255-0936
1/10/19	14536	MARY PROBST/TAX REFUND-Clarence Howell	\$5.16	396 E 32nd Ave Eugene, OR 97405-3757
1/14/19	14539	MARY TRAN / TAX REFUND	\$6.85	559 Constitution Ave Billings, MT 59105-
4/5/19	14584	LISA SULLIVAN / TAX REFUND	\$31.70	P.O. Box 10 Bainville, MT 59212
6/17/19	14640	MARLENE SMITH / MV REFUND	\$8.24	4989 MT Hwy 251 Poplar, MT 59255-940
6/28/19	14642	WYATT WHITMER / TAX REFUND	\$6.74	6802 WA 2 Dr Wolf Point, MT 59201
11/26/19	14777	CENTURY LINK / TAX REFUND 75006452	\$4.37	P.O. Box 4065 Monroe, LA 71211-4065
12/16/19	14822	DAVID PICARD / TAX REFUND	\$11.63	P.O. Box 161 Bainville, MT 59212-0161
1/10/20	14842	CODY CREAGER / TAX REFUND-Wallander	\$6.69	P.O. Box 127 Froid, MT 59226
			\$639.46	

Commissioner Nygaard moved to adjourn.
Commissioner Macdonald seconded.
Meeting adjourned at 11:36 A.M.

December 28, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Erika Fyfe and Frank Picos, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Bill Juve; 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 December 14, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of December 14, 2021, seconded by Commissioner Nygaard. Passed

Minutes for the Special Administrative Meeting of December 20, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the special administrative meeting of December 20, 2021 (approval of Resolution 2022-14, Treasurer's Office canceling uncalled warrants) seconded by Commissioner Nygaard. Passed

Public Comment: None

Administrative Issues:

Resignation from Sheriff's Office employee Mary Lou Simons

A motion was made by Commissioner Macdonald to accept resignation from Sheriff's Office employee Mary Lou Simons, seconded by Commissioner Nygaard. Passed
Thank you for time served.

Approval of Maintenance Request to Purchase a Snow Bucket

A motion was made by Commissioner Nygaard to approve maintenance request to purchase a snow bucket from Eddy Bauer Sales in the amount of \$2,300.00, seconded by Commissioner Macdonald. Passed

Elect Presiding Officer for 2022 Year

Commissioner Oelkers asked for nominations for Presiding Officer, Commissioner Macdonald nominated Commissioner Oelkers.

Commissioner Oelkers asked for any additional nominations for Presiding Officer.

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Commissioner Oelkers asked for any additional nominations for Presiding Officer.

A motion was made by Commissioner Macdonald to appoint Commissioner Oelkers as Presiding Officer of the Roosevelt County Commission for the 2022 calendar year, seconded by Commissioner Nygaard.

Commissioner Oelkers called for the vote, all for, nomination passed.

Commissioner Oelkers thanked Commissioner Macdonald and Nygaard for mentoring him. This will be Commissioner Oelkers sixth year, Commissioner Nygaard's sixteenth year and Commissioner Macdonald twenty-third year.

Claims:

Claims for December 22, 2021 in the amount of \$194,418.38

A motion was made by Commissioner Nygaard to approve the claims for December 22, 2021 in the amount of \$194,418.38, seconded by Commissioner Macdonald. Passed

New Hire: None

Pay Raises: None

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn

Commissioner Nygaard seconded

Meeting adjourned at 11:04 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 \$
-67347 74 GARY MACDONALD	\$ 3,466.12
-67346 460 DUANE NYGAARD	\$ 3,928.85
-67345 675 GORDON OELKERS	\$ 4,623.22
-67344 338 LAURIE EVANS	\$ 2,857.26
-67343 791 TERESA ROMO	\$ 2,464.74
-67342 58 JERI TOAVS	\$ 3,356.07
-67341 375 JERRI GRIMSRUD	\$ 1,984.25
-67340 28 TRACI HARADA	\$ 2,810.54
-67339 247 PENNY HENDRICKSON	\$ 2,910.54
-67338 531 PEGGY PURVIS	\$ 2,590.50
-67337 658 SHELLEY ARNDT	\$ 3,327.96
-67336 169 DAVID BLOCK	\$ 3,302.38
-67335 693 BRITTANY DEAVILA	\$ 2,037.46
-67334 178 BETTY ROMO	\$ 2,684.70
-67333 668 CARLY TATTOO	\$ 2,457.23
-67332 15 CHERYL HANSEN	\$ 3,792.70
-67331 174 TRACY JUVE-MIRANDA	\$ 2,718.54
-67330 557 LINDSEY NYGAARD	\$ 3,012.32
-67329 201 JAN PANKRATZ	\$ 2,809.16
-67328 752 ERIKA FYFE	\$ 2,948.85
-67327 702 FRANK PIOCOS	\$ 6,020.98
-67326 474 CHRISTA WAGNER	\$ 2,574.73
-67325 6 BRENDA ABRAHAM	\$ 2,185.40
-67324 777 CAMARILLO BURSHIA	\$ 2,577.60
-67323 515 CRAIG KARGE	\$ 3,123.61
-67322 409 CHRISTINE KILSDONK	\$ 2,479.22
-67321 523 JENNA PRESSER	\$ 3,404.24
-67320 759 STEVEN HARADA	\$ 288.51
-67319 604 LINDSEY MCNABB	\$ 3,243.73
-67318 67 CLAYTON VINE	\$ 3,445.65
-67317 749 DANNON GIBBY	\$ 942.76
-67316 637 SIBLEY JANKOVIK	\$ 949.90
-67315 379 MICHELLE BARSNESS	\$ 2,515.97
-67314 701 FRANCES HAYES	\$ 4,216.70
-67313 802 HUNTER LAMBERT	\$ 2,362.99
-67312 783 KATHLEEN MACDONALD	\$ 833.31
-67311 435 TARRAH POITRA	\$ 2,869.53
-67310 354 PATRICIA PRESSER	\$ 4,735.74
-67309 591 KARLA THOMPSON	\$ 192.70
-67308 775 LOIS TUFTON	\$ 5,659.23
-67307 408 BONNIE WEMMER	\$ 586.62
-67306 806 RACHEL YERBICH	\$ 1,009.79
-67305 729 DARLA ZIMMERMAN	\$ 2,548.21

-67304	699	ARTHUR ALLEN	\$	2,536.36
-67303	505	JULIE BACH	\$	3,435.30
-67302	544	JEFF ADKINS	\$	2,526.74
-67301	721	GRANT BOYSUN	\$	3,028.29
-67300	167	NUFRY BOYSUN	\$	3,092.59
-67299	524	DAVID COMBS	\$	3,037.10
-67298	543	SCOTT DOORNEK	\$	3,087.16
-67297	556	ALAN ENGELKE	\$	18.45
-67296	688	JACOB GIBBY	\$	2,857.47
-67295	741	REX JENSEN	\$	1,769.95
-67294	636	EDWARD KALAL	\$	3,610.60
-67293	762	RYAN LAMBERT	\$	2,857.74
-67292	237	DEREK MCNABB	\$	3,485.21
-67291	367	KENNETH NORGAARD	\$	3,258.80
-67290	742	JARED POLAND	\$	2,640.73
-67289	663	ELDON PORRAS JR	\$	3,115.92
-67288	371	WILLIAM PETERSEN	\$	3,099.88
-67287	514	ANGELA MILLER	\$	1,927.66
-67286	799	BEATRICE BRUCE	\$	1,626.59
-67285	676	LEONA COLVIN	\$	574.75
-67284	743	SHEILA DUNN	\$	2,295.90
-67283	475	SHERI HARVEY	\$	1,147.64
-67282	578	JANET LIVINGSTON	\$	3,193.23
-67281	801	TAYLOR REESE	\$	316.07
-67280	755	PATRICIA SILVA PRONTO	\$	2,313.62
-67279	370	MIRACLE SPOTTED WOLF	\$	2,682.58
-67278	539	PAMELA CLARK	\$	2,664.94
-67277	643	ANNE HELLER	\$	2,528.18
-67276	472	VIRGINIA MCGINNIS	\$	495.68
-67275	704	ALYSSA PAUTSCH	\$	2,140.01
-67274	439	CAROL RASMUSSEN	\$	2,437.59
-67273	296	ELISE EGGBRECHT	\$	1,454.15
-67272	641	JUDITH HEUPEL	\$	2,690.81
-67271	533	JASON BAKER	\$	3,688.31
-67270	95	TINA BETS HIS MEDICINE	\$	2,380.71
-67269	419	ORIN CANTRELL	\$	3,361.75
-67268	760	CENTENNIAL COLON	\$	3,747.86
-67267	732	MICHAEL ELLERTON	\$	3,233.76
-67266	199	JASON FREDERICK	\$	4,532.29
-67265	457	PILAR KUNZ	\$	3,673.44
-67264	335	TIMOTHY LINGLE	\$	4,481.75
-67263	387	JOSEPH MOORE	\$	3,510.26
-67262	532	PATRICK O'CONNOR	\$	4,467.28
-67261	576	RACHAEL PARKER	\$	2,532.67
-67260	727	DAMON SADLER	\$	3,775.41
-67259	458	MARY SIMONS	\$	2,545.25
-67258	662	JARED STANDING	\$	4,216.35
-67257	403	JOHN SUMMERS	\$	4,927.64
-67256	665	DHAREEN VILLALUZ	\$	3,547.82
-67255	603	GAYDELLA BRUNELLE	\$	3,567.49
-67254	310	CATHERINE DICKEY	\$	3,388.16
-67253	793	RITA DISERLY	\$	3,083.30
-67252	504	CARLOS GARCIA	\$	3,358.06
-67251	723	TIFFANY GREY BEAR	\$	2,054.61
-67250	617	BRANDY SUTTON	\$	3,294.94
-67249	804	TRISTIAN WARD	\$	2,353.14
-67248	148	JEFFREY WOZNIAK	\$	4,796.60
-67247	757	ELISE AKERS	\$	2,787.31
-67246	612	TROY BLOUNT	\$	3,171.58
-67245	609	LOWELL BOYD JR	\$	2,435.99
-67244	756	KEELIA BROCK	\$	372.43
-67243	510	DEBRA COLLINS	\$	2,924.09
-67242	690	DENISE DREW	\$	2,701.75
-67241	652	LAKOTA FLYING HORSE	\$	2,668.32
-67240	719	GERALD JACKSON JR	\$	2,998.03
-67239	773	JAMES MAGNAN	\$	2,525.46
-67238	692	JOSHUA MILLER	\$	2,561.67
-67237	805	CALEB PENDLETON	\$	2,097.27
-67236	768	JERRETT SMIDT	\$	2,519.82

-67235	782 JARED TAYLOR	\$	2,332.28
-67234	712 SAMUEL BOYD	\$	796.84
-67233	753 LYLE LAMBERT	\$	149.56
	Electronic	\$	314,359.45
-67232	HSA WESTERN BANK	\$	2,205.63
-67231	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	26,128.48
-67230	FIT IRS/FEDERAL DEPOSIT	\$	108,784.32
-67229	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	61,705.90
-67228	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	18.89
-67227	SIT STATE TREASURER	\$	19,441.00
	Deductions	\$	218,284.22
44226	776 MARIA RYAN	\$	838.07
44227	781 CLARICE CHALLSTROM	\$	555.03
44228	548 GLORIA GIESE	\$	1,330.49
44229	807 LACI CARLTON	\$	2,156.50
44230	803 KAITLYN GREYBEAR	\$	2,240.39
44231	8 MELVIN CLARK	\$	3,181.71
44232	800 ZACHARIAH MORALES	\$	2,324.74
44233	756 KEELIA BROCK	\$	1,266.17
44234	776 MARIA RYAN	\$	1,191.02
	Non- Electronic	\$	15,084.12
44235	AFLAC AFLAC	\$	4,602.92
44236	AFSCME AFSCME	\$	528.00
44237	CHILD SUPPORT CHILD SUPPORT ENFORCEMEN	\$	188.00
44238	CHILD SUPPORT-S OFFICE OF CHILD SUPPORT	\$	536.00
44239	COLONIAL COLONIAL LIFE & ACCIDENT	\$	2,153.25
44240	EBMS/FLEX FEES EBMS	\$	1,213.57
44241	EBMS/HEALTH INS EBMS/HEALTH INSURANCE	\$	116,714.91
44242	GARNISHMENT/MDR MT DEPT OF REVENUE	\$	776.11
44243	JEFFERSON PILOT JEFFERSON PILOT FINANCIA	\$	542.34
44244	NEW YORK LIFE NEW YORK LIFE	\$	2,952.89
44245	PEBSCO NATIONWIDE RETIREMENT SO	\$	2,100.00
44246	UNION/DEPUTIES MONTANA TEAMSTERS/LOCAL	\$	2,189.00
	Deductions	\$	134,496.99
	Electronic	\$	532,643.67
	Non-Electronic	\$	149,581.11
	Total	\$	682,224.78

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$703,235.75

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$109,489.11
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$175,063.42
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$794.36
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$4,828.46
2190 COMPREHENSIVE INSURANCE	
101000 CASH/CASH EQUIVALENTS	\$3,617.00
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$6,675.33
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$11,123.19
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$7,450.16
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$42,485.55
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$450.59
2390 DRUG FORFEITURE & SEIZURE	
101000 CASH/CASH EQUIVALENTS	\$75.00
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$337.25
2800 ALCOHOL & DRUG ABUSE	
101000 CASH/CASH EQUIVALENTS	\$45,369.00
2830 PLANNING JUNK MV	
101000 CASH/CASH EQUIVALENTS	\$2,400.00
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$6,145.31
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$89.50
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$18,530.45

5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$73.46
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$237.81
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,480.08
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$1,249.34
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$356.05

Total: \$439,340.50

TOTAL CLAIMS AND PAYROLL FOR NOVEMBER 2021: \$1,142,576.25

ABATEMENTS APPROVED:

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

Clerk and Recorder	\$9,976.75
JP Wolf Point	\$1,320.00
JP Culbertson	\$7,405.00
Clerk of District Court	\$3,770.80
Sheriff	\$

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

Opportunity Bank Checking Interest	\$
Opportunity Bank Savings Interest	\$
Opportunity Bank STIP Interest	\$2,173.04
Opportunity Bank Money Market	\$
First Community Bank Interest Wolf Point	\$342.27
Independence Bank Savings Interest	\$48.58
Opportunity Bank CD Interest	\$

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

- \$26,953.88- Oil Royalties from Kraken to General Fund.
- \$3,504.91- Oil Royalties from Grayson Mill to General Fund.
- \$63.70- Interest on CUSIP 90348JS35 to General Fund.
- \$21,252.06- Oil Royalties from Oasis to General Fund.
- \$324.39- Oil Royalties from Poplar Resources to General Fund.
- \$3,694.24- Oil Royalties from EOG to General Fund.
- \$376.54- Oil Royalties from Foundation Energy to General Fund.
- \$74,242.14- Fiscal Year 2022 Entitlement Share to General Fund.
- \$54,382.36- Fiscal Year 2022 Entitlement Share to Road Fund.
- \$10,028.48- Fiscal Year 2022 Entitlement Share to Bridge Fund.
- \$2,826.85- Fiscal Year 2022 Entitlement Share to Noxious Weed Fund.
- \$2,994.66- Fiscal Year 2022 Entitlement Share to County Fair Fund.
- \$1,262.70- Fiscal Year 2022 Entitlement Share to Airport Fund.
- \$3,919.71- Fiscal Year 2022 Entitlement Share to Comprehensive Insurance Fund.
- \$1,163.11- Fiscal Year 2022 Entitlement Share to Mosquito Control Fund.
- \$8,403.44- Fiscal Year 2022 Entitlement Share to Library Fund.
- \$2,174.65- Fiscal Year 2022 Entitlement Share to Senior Citizen Fund.
- \$3,037.80- Fiscal Year 2022 Entitlement Share to Extension Service Fund.
- \$41,386.25- Fiscal Year 2022 Entitlement Share to Public Safety Fund.
- \$642.59- Fiscal Year 2022 Entitlement Share to Roosevelt County Museum Fund.
- \$9,202.42- Fiscal Year 2022 Entitlement Share to Permissive Medical Fund.

\$4,039.56- Fiscal Year 2022 Entitlement Share to Community of Brockton Fund.
 \$952.16- Fiscal Year 2022 Entitlement Share to Rural Fire District 64 Fund.
 \$355.72- Fiscal Year 2022 Entitlement Share to Soil Conservation Fund.
 \$421.93- Fiscal Year 2022 Entitlement Share to Hospital 1 & 9 Ambulance Fund.
 \$2,858.62- Fiscal Year 2022 Entitlement Share to Hospital 1 & 9 Fund.
 \$5,649.44- Fiscal Year 2022 Entitlement Share to Hospital 17, 64 & 65 Fund
 \$3,402.74- Fiscal Year 2022 Entitlement Share to Hospital 3 & 45 Fund.
 \$321.28- Fiscal Year 2022 Entitlement Share to Hospital 3 & 45 Ambulance Fund.
 \$1,174.69- Reimbursement from City of Wolf Point for JP/ City Attorney to General Fund.
 \$61.65- Oil Royalties from Slawson to General Fund.
 \$1,260.82- Oil Royalties from White Rock to General Fund.
 \$1,154.14- Gravel Royalties from Wolf Point Sand and Gravel to Road 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.
 \$1,115.37- Oil Royalties from Citation to General Fund.
 \$681.04- Reimbursement from US Treasury to Community of Brockton.
 \$2,009.71- Oil Royalties from Darrah to General Fund.
 \$56,883.00- Reimbursement from MMIA to Community of Brockton.

Presiding Officer

ATTEST: _____

BOARD OF COUNTY COMMISSIONERS
ROOSEVELT COUNTY, MONTANA

COUNTY CLERK AND CLERK OF THE BOARD
OF COUNTY COMMISSIONERS

