

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

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

**June 2, 2022**

**Compensation Board Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Jason Frederick, County Sheriff; Ken Norgaard, Road Foreman; Erika Fyfe (taking notes), County Attorney's Office; Jeri Toavs, Clerk of District Court; Cheryl Hansen, Clerk and Recorder; Bill VanderWeele, Northern Plains Independent Newspaper; Tracy Miranda, Deputy Clerk and Recorder; John Summers, Undersheriff; Ed Bach.

**On the Phone:** Frank Picos, County Attorney; Lindsey McNabb, DES Coordinator/  
Administrative Assistant.

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

A motion was made by Commissioner Nygaard to approve a bonus in the amount of \$1,750.00, with no pay increase to all Roosevelt County employees, Commissioner Macdonald seconded for discussion. Commissioner Nygaard voted for, Commissioner Macdonald and Oelkers against. Motion Failed.

A motion was made by Commissioner Oelkers to approve a pay increase in the amount of \$2,000.00 of the Clerk and Recorder's base salary, Commissioner Macdonald seconded for discussion. Commissioner Oelkers voted for, Commissioner Macdonald and Nygaard voted against. Motion Failed.

A motion was made by Commissioner Macdonald to approve a pay increase in the amount of \$1,746.28 bringing the Clerk and Recorder's base salary to \$65,247.28, Commissioner Oelkers seconded for discussion. Commissioner Macdonald and Commissioner Oelkers voted for; Commissioner Nygaard voted against. Motion Passed.

Commissioner Nygaard moved to adjourn  
Commissioner Macdonald seconded  
Meeting adjourned at 10:51 A.M.

**June 2, 2022**

**Special Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Erika Fyfe (taking notes) County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Ed Bach.

**On the Phone:** Frank Picos, County Attorney; Lindsey McNabb, DES Coordinator/  
Administrative Assistant.

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

**New Hires:**

**Joseph Reinhart, Sheriff's Office**

A motion was made by Commissioner Nygaard to approve new hire Joseph Reinhart to the Sheriff's Office as Civil Recording Clerk, seconded by Commissioner Macdonald. Passed

**Marianna Burciaga, Kaylee Kohl and Payton Perkins, Fair Office**

A motion was made by Commissioner Macdonald to approve new hire Marianna Burciaga, Kaylee Kohl, and Payton Perkins to the Fair Office, seconded by Commissioner Nygaard. Passed

**Randy Pautsch and Heather Boysun-Pautsch, Mosquito Control**

A motion was made by Commissioner Macdonald to rehire Randy Pautsch and Heather Boysun-Pautsch for Mosquito Control, seconded by Commissioner Nygaard. Passed

Commissioner Macdonald moved to adjourn.  
Commissioner Nygaard seconded.  
Meeting adjourned at 11:02 A.M.

**June 9, 2022**

**Special Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Julie Bach, Aging Coordinator; Ken Norgaard, Road Foreman; Erika Fyfe, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Christine Eggar, Frontier School Superintendent; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.  
**On the Phone:** Clayton Vine, GIS

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

**Minutes:**

**Minutes for the Regular Public Meeting of May 24, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of May 24, 2022, seconded by Commissioner Oelkers. Passed

**Minutes for the Month of May 2022**

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

**Minutes for the Compensation Board Meeting of June 2, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the compensation board meeting of June 2, 2022, seconded by Commissioner Oelkers. Passed

**Minutes for the Special Public Meeting of June 2, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the special public meeting of June 2, 2022, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

**Aging Department Request to Approve the FY 23 Congregate and Home Delivered Meals Bids**

A motion was made by Commissioner Macdonald to approve the fiscal year 2023 congregate bid from Buckhorn Café in the amount of \$10.00 per meal and home delivered meal bids from Northeast Montana Health Services in the amount of \$19.00 per delivered meal and Roosevelt Medical Center in the amount of \$14.50 per delivered meal, seconded by Commissioner Oelkers. Passed

**Appoint Amber Disney to the Fair Board**

A motion was made by Commissioner Macdonald to appoint Amber Disney to the Fair Board for two years, seconded by Commissioner Oelkers. Passed

**Pay Raises:**

**Annual Pay Raise for Road Department Employee Rex Jensen**

A motion was made by Commissioner Macdonald to approve annual pay raise for Road Department employee Rex Jensen, seconded by Commissioner Oelkers. Passed

**Annual Pay Raise for Road Department Employee Ryan Lambert**

A motion was made by Commissioner Macdonald to approve annual pay raise for Road Department employee Ryan Lambert, seconded by Commissioner Oelkers. Passed

**POST Certified Raise for Sheriff's Office Employee Centenial Colon**

A motion was made by Commissioner Macdonald to approve POST certified raise for Sheriff's Office employee Centenial Colon, seconded by Commissioner Oelkers. Passed

**Additional Administrative Issues:**

**New Hire Dylan Gust to the Fair Office**

A motion was made by Commissioner Macdonald to approve new hire Dylan Gust to the Fair Office, seconded by Commissioner Oelkers. Passed

Commissioner Macdonald moved to adjourn.  
Commissioner Oelkers seconded.  
Meeting adjourned at 11:10 A.M.

**June 20, 2022**

**Special Public Meeting**

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

Commissioner Oelkers called the meeting to order at 11:06 A.M.

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Special Public Meeting of June 9, 2022**

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

**Public Comment:** None

**Administrative Issues:**

**IT Request to Renew Adobe Acrobat Software**

A motion was made by Commissioner Macdonald to approve IT office request to renew adobe acrobat software in the amount of \$1,919.00, seconded by Commissioner Nygaard. Passed

**Reappoint Steve Larsen to the Compensation Board**

A motion was made by Commissioner Macdonald to reappoint Steve Larsen to the Compensation Board for three years, seconded by Commissioner Nygaard. Passed

**Reappoint Patrick Wilkinson to the Compensation Board**

A motion was made by Commissioner Macdonald to reappoint Patrick Wilkinson to the Compensation Board for three years, seconded by Commissioner Nygaard. Passed

**Retirement of Tina Bets His Medicine from Sheriff's Office**

A motion was made by Commissioner Macdonald to accept Sheriff's Office employee Tina Bet His Medicine resignation effective June 30, 2022, seconded by Commissioner Nygaard. Passed

**Discussion:**

Commissioners would like to thank Tina Bet His Medicine for all the years of service at the County.

**Resignation from Library Employee Taylor Reese**

A motion was made by Commissioner Macdonald to accept Library employee Taylor Reese resignation, seconded by Commissioner Nygaard. Passed

**Wage Discussion for Non-Elected Officials**

A motion was made by Commissioner Nygaard to give non-elected officials a 2.75% raise, seconded by Commissioner Macdonald. Tabled because was not an agenda item to vote on.

**IT Request to Purchase a Server Backup Software**

A motion was made by Commissioner Macdonald to approve IT office request to purchase a server backup software in the amount of \$3,000.00 yearly, seconded by Commissioner Nygaard. Passed

**Claims:**

**Claims from June 9, 2022 in the amount of \$395,608.25**

A motion was made by Commissioner Nygaard to approve the claims for June 9, 2022 in the amount of \$395,608.25, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:** None

**Additional Administrative Issues:**

**Resignation from Dispatch Employee Erik Bridge**

A motion was made by Commissioner Macdonald to accept Dispatch employee Erik Bridge resignation, seconded by Commissioner Nygaard. Passed

**Promotion Raise for Detention Center Employee Dakota Flyinghorse**

A motion was made by Commissioner Macdonald to approve one dollar promotion raise for Detention Center employee Dakota Flyinghorse, seconded by Commissioner Nygaard. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Nygaard seconded.

Meeting adjourned at 11:17 A.M.

**June 30, 2022**

**Special Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer and Gary Macdonald, Member; Erika Fyfe and Frank Picos, County Attorney's Office; Ken Norgaard, Road Foreman; 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 20, 2022**

A motion was made by Commissioner Macdonald to approve the minutes for the special public meeting of June 20, 2022, seconded by Commissioner Oelkers. Passed

**Public Comment:** None

**Administrative Issues:**

**Action on Raise for Non-Elected Officials**

A motion was made by Commissioner Macdonald to approve a cost of living raise of two-point seventy-five percent (2.75%) for the Fair, Museum, Weed, Public Health and Brockton departments employees, seconded by Commissioner Oelkers. Passed

A motion was made by Commissioner Oelkers to approve moving the IT Coordinator, Road Foreman, and GIS Coordinator to ninety-two percent (92%) of the Clerk and Recorder base, seconded by Commissioner Macdonald. Passed

**Justice of the Peace Wolf Point Request to Purchase a Copier**

A motion was made by Commissioner Macdonald to approve Justice of the Peace Wolf Point request to purchase a copier from Wills Office World in the amount of \$4,412.00, seconded by Commissioner Oelkers. Passed

**Action on Resolution 2022-28, Alcohol and Drug Abuse Fund**

A motion was made by Commissioner Macdonald to approve Resolution 2022-28, to increase the expenditures and revenue line items in the Alcohol and Drug Abuse Fund in the amount of \$45,369.00, seconded by Commissioner Oelkers. Passed

**RESOLUTION NO. 2022-28**

**A RESOLUTION** of the Board of County Commissioners of Roosevelt County, Montana, to increase the expenditure and revenue line items in the Alcohol and Drug Abuse Fund.

**WHEREAS**, extra monies in the amount of \$45,369.00, have been made available from the Montana Department of Public Health and Human Services;

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

1. That the following Purchased Services line item be increased in the amount of \$45,369.00. (2800-538-440500-300)
2. That there be an increase in the Revenue line item of \$45,369.00. (2800-335005)
3. That said increase authorization is effective immediately.

**DATED** this 30<sup>th</sup> day of June, 2022.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers  
Presiding Officer

/s/ Gary Macdonald  
Member

\_\_\_\_\_  
Member

ATTEST:

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

**Action on the Janssen Settlement Second Amendment to the MOU**

A motion was made by Commissioner Macdonald to approve the Janssen Settlement second amendment to the MOU, seconded by Commissioner Oelkers. Passed

**Action on City of Wolf Point and Town of Froid ARPA Water/ Wastewater Projects**

The City of Wolf Point is requesting \$425,000.00 out of the bucket B ARPA funds.

The Town of Froid is requesting \$86,000.00 out of the bucket B ARPA funds.

No Action.

**Claims:**

**Claims for June 24, 2022 in the amount of \$493,719.86**

A motion was made by Commissioner Macdonald to approve the claims in the amount of \$493,719.86, seconded by Commissioner Oelkers. Passed

**New Hire:**

**Dawson Klobucar, Detention Center**

A motion was made by Commissioner Macdonald to approve new hire Dawson Klobucar to the Detention Center, seconded by Commissioner Oelkers. Passed

**Pay Raises:** None

**Additional Administrative Issues:**

**Action on Elevator Maintenance**

A motion was made by Commissioner Macdonald to approve Maintenance Department request have OTIS Elevator Company change the oil in the Courthouse elevator in the amount of \$13,250.00, seconded by Commissioner Oelkers. Passed

**Information on New State Mileage Rate**

Starting July 1, 2022, the new mileage rate will be .62.5 cents per mile due to the increase of gas prices.

**New Business:** None

**Unfinished Business:** None

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 11:22 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 \$
-66646 ERIK BRIDGE	\$ 1,936.48
-66645 GARY MACDONALD	\$ 3,452.42
-66644 DUANE NYGAARD	\$ 3,947.10
-66643 GORDON OELKERS	\$ 4,703.65
-66642 LAURIE EVANS	\$ 2,899.64
-66641 TERESA ROMO	\$ 2,492.21
-66640 JERI TOAVS	\$ 3,327.73
-66639 JERRI GRIMSRUD	\$ 1,990.92
-66638 TRACI HARADA	\$ 2,819.63
-66637 PENNY HENDRICKSON	\$ 2,919.63
-66636 PEGGY PURVIS	\$ 2,595.00
-66635 SHELLEY ARNDT	\$ 3,214.72
-66634 DAVID BLOCK	\$ 3,213.79
-66633 BRITTANY DEAVILA	\$ 1,589.16
-66632 BETTY ROMO	\$ 2,702.95
-66631 KAIGEN ROSKELLEY	\$ 1,277.83
-66630 TY SMITH	\$ 1,940.82
-66629 CHERYL HANSEN	\$ 3,799.45
-66628 TRACY JUVE-MIRANDA	\$ 3,066.37
-66627 LINDSEY NYGAARD	\$ 2,917.27
-66626 JAN PANKRATZ	\$ 2,720.37
-66625 JANICE WEMMER-KEGLEY	\$ 1,043.10
-66624 ERIKA FYFE	\$ 2,957.93
-66623 FRANK PIOCOS	\$ 6,044.39
-66622 CHRISTA WAGNER	\$ 2,579.23
-66621 BRENDA ABRAHAM	\$ 2,189.90
-66620 CAMARILLO BURSHIA	\$ 2,549.60
-66619 CRAIG KARGE	\$ 3,130.28
-66618 CHRISTINE KILSDONK	\$ 2,368.90
-66617 JENNA PRESSER	\$ 3,408.74
-66616 LINDSEY MCNABB	\$ 3,349.57

-66615	CLAYTON VINE	\$	3,454.73
-66614	DANNON GIBBY	\$	942.76
-66613	SIBLEY JANKOVIK	\$	950.99
-66612	MELANIE ARMSTRONG	\$	2,301.53
-66611	MICHELLE BARSNESS	\$	2,469.85
-66610	FRANCES HAYES	\$	3,652.79
-66609	HUNTER LAMBERT	\$	2,321.75
-66608	TARRAH POITRA	\$	2,832.74
-66607	PATRICIA PRESSER	\$	4,556.01
-66606	LOIS TUFTON	\$	868.12
-66605	BONNIE WEMMER	\$	3,145.37
-66604	DARLA ZIMMERMAN	\$	2,473.89
-66603	ARTHUR ALLEN	\$	2,433.67
-66602	JULIE BACH	\$	2,901.50
-66601	JEFF ADKINS	\$	3,148.54
-66600	GRANT BOYSUN	\$	3,036.42
-66599	NUFRY BOYSUN	\$	3,109.89
-66598	DAVID COMBS	\$	1,448.83
-66597	SCOTT DOORNEK	\$	3,095.71
-66596	ALAN ENGELKE	\$	110.71
-66595	JACOB GIBBY	\$	2,874.77
-66594	REX JENSEN	\$	1,775.81
-66593	EDWARD KALAL	\$	3,609.65
-66592	RYAN LAMBERT	\$	2,902.00
-66591	DEREK MCNABB	\$	3,488.76
-66590	KENNETH NORGAARD	\$	3,277.05
-66589	JARED POLAND	\$	2,602.05
-66588	ELDON PORRAS JR	\$	3,171.13
-66587	WILLIAM PETERSEN	\$	3,118.13
-66586	ANGELA MILLER	\$	1,535.61
-66585	BEATRICE BRUCE	\$	1,899.05
-66584	LEONA COLVIN	\$	574.75
-66583	SHEILA DUNN	\$	2,304.99
-66582	SHERI HARVEY	\$	1,154.31
-66581	JANET LIVINGSTON	\$	3,188.03
-66580	TAYLOR REESE	\$	264.12
-66579	PATRICIA SILVA PRONTO	\$	2,390.43
-66578	MIRACLE SPOTTED WOLF	\$	2,685.92
-66577	PAMELA CLARK	\$	2,674.02
-66576	ANNE HELLER	\$	2,532.68
-66575	VIRGINIA MCGINNIS	\$	634.07
-66574	ALYSSA PAUTSCH	\$	2,215.81
-66573	CAROL RASMUSSEN	\$	2,172.99
-66572	EDITH YELLOWROBE	\$	2,182.08
-66571	ELISE EGGBRECHT	\$	1,587.77
-66570	JUDITH HEUPEL	\$	2,699.90
-66569	JASON BAKER	\$	3,576.15
-66568	TINA BETS HIS MEDICINE	\$	2,385.21
-66567	ORIN CANTRELL	\$	2,829.13
-66566	CENTENNIAL COLON	\$	4,077.29
-66565	MICHAEL ELLERTON	\$	3,092.15
-66564	JASON FREDERICK	\$	4,475.79
-66563	PILAR KUNZ	\$	2,577.04
-66562	TIMOTHY LINGLE	\$	3,941.54
-66561	JOSEPH MOORE	\$	3,552.62
-66560	PATRICK O'CONNOR	\$	4,534.39
-66559	RACHAEL PARKER	\$	3,038.65
-66558	DAMON SADLER	\$	3,403.06
-66557	JARED STANDING	\$	4,322.30
-66556	JOHN SUMMERS	\$	5,573.19
-66555	DHAREEN VILLALUZ	\$	4,114.57
-66554	GAYDELLA BRUNELLE	\$	3,220.28
-66553	RITA DISERLY	\$	3,323.89
-66552	CARLOS GARCIA	\$	4,321.07
-66551	TIFFANY GREY BEAR	\$	1,957.71
-66550	BRANDY SUTTON	\$	4,893.50
-66549	TRISTIAN WARD	\$	3,248.94
-66548	JEFFREY WOZNIK	\$	4,827.14
-66547	ELISE AKERS	\$	2,248.73

-66546	CHRISTIAN BIRD HAT		\$	2,078.16
-66545	LOWELL BOYD JR		\$	1,790.57
-66544	DEBRA COLLINS		\$	3,685.98
-66543	DENISE DREW		\$	2,375.20
-66542	LAKOTA FLYING HORSE		\$	2,434.63
-66541	GERALD JACKSON JR		\$	2,541.90
-66540	JAMES MAGNAN		\$	2,103.75
-66539	RICHARD MCDONALD		\$	2,183.45
-66538	CALEB PENDLETON		\$	2,106.29
-66537	TRAVIS REDEKOPP		\$	2,222.73
-66536	JARED TAYLOR		\$	2,236.57
-66535	SARAH WAGNER		\$	420.47
-66534	SANDRA WOODSTOCK		\$	370.14
-66533	SAMUEL BOYD		\$	800.17
-66532	LYLE LAMBERT		\$	149.56
	Electronic		\$	308,954.37
-66531	HSA	OPPORTUNITY BANK	\$	2,505.63
-66530	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	25,984.08
-66529	FIT	IRS/FEDERAL DEPOSIT	\$	103,370.94
-66528	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	59,111.58
-66527	SIT	STATE TREASURER	\$	19,137.00
	Deductions		\$	210,109.23
44343	CLARICE CHALLSTROM		\$	674.73
44344	GLORIA GIESE		\$	1,384.73
44345	LACI CARLTON		\$	2,827.35
44346	MELVIN CLARK		\$	3,243.94
44347	GUNNER GREENE		\$	1,444.49
44348	DENISE DREW		\$	233.15
44349	PILAR KUNZ		\$	1,726.08
	Non-Electronic		\$	11,534.47
44350	AFLAC	AFLAC	\$	4,561.19
44351	AFSCME	AFSCME	\$	539.40
44352	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44353	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT	\$	286.00
44354	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,496.46
44355	EBMS/FLEX FEES	EBMS	\$	1,213.57
44356	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	114,549.60
44357	GARNISHMENT/MDR	MT DEPT OF REVENUE	\$	778.38
44358	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	535.28
44359	NEW YORK LIFE	NEW YORK LIFE	\$	2,674.76
44360	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44361	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	1,871.00
	Deductions		\$	131,793.64
	Electronic		\$	519,063.60
	Non-Electronic		\$	143,328.11
	Total		\$	662,391.71

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$682,576.06**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$103,171.99
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$59,865.82
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	\$4,106.50
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$1,170.40
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$5,640.38
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$971.75
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$3,801.46
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$12,965.74
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,939.72
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$51,495.72
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$12,483.37
2390 DRUG FORFEITURE & SEIZURE	
101000 CASH/CASH EQUIVALENTS	\$524.29
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$20.08

2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$366.63
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$146.34
2957 DOMESTIC PREPAREDNESS EQUIPMENT	
101000 CASH/CASH EQUIVALENTS	\$105,002.50
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$418.87
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	\$4,816.86
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$16,082.65
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$46.42
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$465.36
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,417.44
7371 HOSPITAL 1 & 9(3 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$329,464.55
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$337.00
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$111.78
Total:	\$722,833.62

**TOTAL CLAIMS AND PAYROLL FOR MAY 2022: \$1,405,409.58**

**ABATEMENTS APPROVED:**

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

Clerk and Recorder	\$7,265.50
JP Wolf Point	\$
JP Culbertson	\$8,057.00
Clerk of District Court	\$3,319.55
Sheriff	\$

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

Opportunity Bank Checking Interest	\$52.66
Opportunity Bank Savings Interest	\$293.34
Opportunity Bank STIP Interest	\$19,262.09
Opportunity Bank Money Market	\$315.59
First Community Bank Interest Wolf Point	\$
Independence Bank Savings Interest	\$58.37
Opportunity Bank CD Interest	\$

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

\$13,230.46- Oil Royalties from Kraken to General Fund.

\$34,564.20- Oil Royalties from Kraken to General Fund.

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

\$16,003.35- Oil Royalties from Oasis to General Fund.

\$257.03- Oil Royalties from Poplar Resources to General Fund.

\$424.35- Oil Royalties from Tsavoil LLC to General Fund.

\$257.96- Oil Royalties from Foundation Energy to General Fund.

\$3,501.71- Oil Royalties from EOG to General Fund.

\$1,608.70- Gravel Royalties from Wolf Point Sand and Gravel to Road Fund.

\$84,387.22- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to General Fund.

\$61,774.46- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Road Fund.

\$11,313.83- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Bridge Fund



\$3,409.37- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Noxious Weed Fund.  
 \$3,695.90- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to County Fair Fund.  
 \$1,439.99- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Airport Fund.  
 \$5,247.80- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Comprehensive Insurance Fund.  
 \$1,203.26- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Mosquito Control Fund.  
 \$9,999.05- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Library Fund.  
 \$2,943.96- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Senior Citizens Fund.  
 \$3,574.42- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Extension Services Fund.  
 \$50,005.38- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Public Safety Fund.  
 \$753.40- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to County Museum Fund.  
 \$13,034.73- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Permissive Medical Fund.  
 \$4,039.56- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Community of Brockton Fund.  
 \$4,144.15- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Jail G.O. Debt Fund.  
 \$1,426.15- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Rural Fire District 64 Fund.  
 \$355.72- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Soil Conservation Fund.  
 \$552.27- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Hospital 1 & 9 Ambulance Fund.  
 \$3,250.94- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Hospital 1 & 9 Fund.  
 \$6,508.69- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Hospital 17, 64 & 65 Fund.  
 \$3,732.56- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Hospital 3 & 45 Fund.  
 \$416.24- FY 22 4<sup>th</sup> Quarter HB 124 Entitlement Share to Hospital 3 & 45 Ambulance Fund.  
 \$8,520.34- FY 22 County Fuel Tax to Gasoline Tax Fund.  
 \$101.34- FY 22 County Fuel Tax to Road Fund.  
 \$2,084.95- Oil Royalties from White Rock to General Fund.  
 \$200.00- Tower Rent to General Fund.  
 \$346.67- Reimbursement from US Treasury to Community of Brockton.  
 \$2,013.25- Oil Royalties from Citation to General Fund.  
 \$167.66- Oil Royalties from Grayson Mills to General Fund.  
 \$6,072.67- Oil Royalties from Darrah to General Fund.

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

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

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

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

