JOURNAL NO. 33 ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR DECEMBER 2023

December 1, 2023

Special Administrative Meeting

Present: Commissioners Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant. On the Phone: Commissioner Gordon Oelkers, Presiding Officer.

A motion was made by Commissioner Macdonald to go into special administrative session, seconded by Commissioner Toavs. Passed at 10:51 A.M.

New Hires:

Nathan Clark to the Detention Center

A motion was made by Commissioner Macdonald to approve the new hire Nathaniel Clark to the Detention Center, seconded by Commissioner Toavs. Passed **Koby Clark to the Detention Center**

A motion was made by Commissioner Macdonald to approve the new hire Koby Clark to the Detention Center, seconded by Commissioner Toavs. Passed

Commissioner Toavs moved to adjourn. Commissioner Macdonald seconded. Meeting adjourned at 10:52 A.M.

December 13, 2023

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs 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 Toavs. Passed at 3:06 P.M.

New Hire:

Stormy Fourstar to the Detention Center

A motion was made by Commissioner Macdonald to approve the new hire Stormy Fourstar to the Detention Center and must have all paperwork filled out before starting work, seconded by Commissioner Toavs. Passed

Commissioner Toavs moved to adjourn. Commissioner Macdonald seconded. Meeting adjourned at 3:07 P.M.

December 19, 2023

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Ken Norgaard, Road Foreman; John Summers, Undersheriff; Patrick O'Connor and Jason Baker, Sheriff's Office; Bill VanderWeele, Northern Plains Independent Newspaper; John Bach, Interstate Engineering; Erika Fyfe. Zoom: Clayton Vinc. CIS Coordinator: Viely Boyoun and Lindson Nygoard, Clay

Zoom: Clayton Vine, GIS Coordinator; Vicky Boysun and Lindsey Nygaard, Clerk and Recorder's Office; Janet Christoffersen, County Attorney.

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 28, 2023

A motion was made by Commissioner Toavs to approve the minutes for the regular public meeting of November 28, 2023, seconded by Commissioner Macdonald. Passed **Minutes for the Month of November 2023**

A motion was made by Commissioner Toavs to approve the minutes for the month of November 2023, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of December 1, 2023 A motion was made by Commissioner Toavs to approve the minutes for the special administrative meeting of December 1, 2023, to approve two new hires for the detention center, seconded by Commissioner Macdonald. Passed

Minutes for the Special Administrative Meeting of December 13, 2023

A motion was made by Commissioner Toavs to approve the minutes for the special administrative meeting of December 13, 2023, to approve a new hire for the detention center, seconded by Commissioner Macdonald. Passed

Public Comment:

Mr. Juve stated that between Sherman Inn and Powwow grounds on rodeo road there are trees that are broken and need to be trimmed.

Administrative Issues:

Resignation from Noxious Weed Supervisor Clay Petersen

A motion was made by Commissioner Toavs to accept resignation from Noxious Weed Supervisor Clay Petersen, seconded by Commissioner Macdonald. Passed

The County Commissioners thanks Clay for his service to Roosevelt County.

Action on Appointing Larry Heater to the Board of Health

A motion was made by Commissioner Toavs to appoint Larry Heater to the Board of Health, seconded by Commissioner Macdonald. Passed

Action on Resolution 2024-49, Establish a Budget in the Domestic Preparedness Fund

A motion was made by Commissioner Toavs to approve resolution 2024-49, to establish a budget in the domestic preparedness fund for the five-year maintenance of the sirens, seconded by Commissioner Macdonald. Passed RESOLUTION 2024-49

A **RESOLUTION** of the Board of County Commissioners of Roosevelt County Montana, to establish a budget in the Domestic Preparedness fund.

WHEREAS, in the 2021-2022 fiscal year the siren project out of the Domestic Preparedness grant prepaid a maintenance expense of \$71,680.00 for a period of 5 years.

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

- 1. That the following budget be established in the Purchased Services line item in the amount of \$14,336.00 for the second year payment in 2022-2023 fiscal year. (2957-689-420600-300)
- 2. That said increase authorization is effective immediately.

DATED this 19th day of December, 2023.

BOARD OF COUNTY COMMISSIONERS ROOSEVELT COUNTY

/s/ Gordon Oelkers Presiding Officer /s/ Robert Toavs Member

/s/ Gary Macdonald Member

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

Action on Safety Consulting Services with NPCC

A motion was made by Commissioner Toavs to approve safety consulting services with NPCC in the amount of \$29,100.00 a year, seconded by Commissioner Macdonald for discussion. Passed

Discussion:

Commissioner Oelkers stated this will be a yearly contract to do monthly meetings with the road department as well as all county departments and county buildings. She will also do safety audits and investigate any workman's comp claims. **Claims:**

Claims for December 6, 2023 in the amount of \$431,537.64

A motion was made by Commissioner Toavs to approve the claims for December 6, 2023 in the amount of \$431,537.64, seconded by Commissioner Macdonald. Passed **New Hire:**

Erika Fyfe, Paralegal Position in the County Attorney's Office

A motion was made by Commissioner Macdonald to table until County Attorney sits down with the commissioners to discuss this request, seconded by Commissioner Toavs. Passed

Discussion:

Commissioner Macdonald stated that this position is a new position the County Attorney's office never had a paralegal. Ms. Christoffersen disagreed with Commissioner Macdonald and stated that Mrs. Fyfe has the knowledge to step in to draft documents, the attorney's office needs someone now to fulfill these duties. Ms. Christoffersen stated that the Clerk of Court office has found many errors in their documents. Commissioner Toavs stated he has issues with this request; the wage increase started when Mr. Piocos was County Attorney. The position should be on a regular pay schedule instead of a percentage. Second the position was advertised as a paralegal position and the paralegal position was not budgeted for. Ms. Christoffersen stated she was told by email from Commissioner Oelkers that the Commissioners are good with paying the position at eighty five percent. Commissioner Oelkers stated pay needs to be discussed and voted on in a commissioner meeting. Commissioner Macdonald stated that the County Attorney should be in the office if help is needed in the office. Ms. Christoffersen stated she would be in the office if the Commissioners did something about the harassment she is getting from other departments. Commissioner Oelkers stated he did send the email only for discussion, that it wasn't a decision. Mr. O'Connor expressed support for hiring Mrs. Fyfe as she did a good job but doesn't want to get in the middle of the rest of it.

Pay Raises:

Annual Pay Raise for Library Employee Melissa Buckles

A motion was made by Commissioner Toavs to approve an annual raise for Library employee Melissa Buckles, seconded by Commissioner Macdonald. Passed

Annual Pay Raise for Library Employee Tiffany Greybear

A motion was made by Commissioner Toavs to approve an annual raise for Library employee Tiffany Greybear, seconded by Commissioner Macdonald. Passed **Additional Administrative Issues:** None

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn. Commissioner Toavs seconded.

Meeting adjourned at 11:20 A.M.

December 28, 2023

Special Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Jason Frederick, Sheriff; Laurie Evans, Clerk of Court, Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve.

Zoom: Theresa Diekhans; Janet Christoffersen, County Attorney; Tom Bleicher, Deputy County Attorney; Patrick O'Connor, Sheriff's Office; Christa Wagner, Attorney's Office.

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

County Attorney Interview

Commissioner Oelkers stated the meeting is being recorded. Commissioner Oelkers stated that the commissioners, sheriff, and deputy county attorney will be the only ones to ask any questions for the interview.

Ms. Diekhans introduced herself and gave her background.

The commissioners, deputy attorney and the sheriff took turns asking Ms. Diekhans questions.

Commissioner Macdonald moved to adjourn. Commissioner Toavs seconded. Meeting adjourned at 10:45 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 | \$ |
|---------|----------------------|-------|----------|
| -64461 | GARY MACDONALD | \$ | 3,901.00 |
| -64460 | GORDON OELKERS | \$ | 4,317.64 |
| -64459 | ROBERT TOAVS | \$ | 4,874.99 |
| -64458 | LAURIE EVANS | \$ | 3,178.14 |
| -64457 | TERESA ROMO | \$ | 2,738.02 |
| -64456 | JERI TOAVS | \$ | 4,151.71 |
| -64455 | SUSIE GARCIA | \$ | 2,653.28 |
| -64454 | JERRI GRIMSRUD | \$ | 417.71 |
| -64453 | TRACI HARADA | \$ | 3,084.75 |
| -64452 | PENNY HENDRICKSON | \$ | 3,184.75 |
| -64451 | PEGGY PURVIS | \$ | 2,990.22 |
| -64450 | SHELLEY ARNDT | \$ | 3,708.97 |
| -64449 | DAVID BLOCK | \$ | 3,449.83 |
| -64448 | BRITTANY DEAVILA | \$ | 3,113.26 |
| -64447 | BETTY ROMO | \$ | 3,026.10 |
| -64446 | KAIGEN ROSKELLEY | \$ | 2,553.70 |
| -64445 | TY SMITH | \$ | 2,565.35 |
| -64444 | VICKY BOYSUN | \$ | 3,034.56 |
| -64443 | CHERYL HANSEN | \$ | 4,139.46 |
| -64442 | TRACY JUVE-MIRANDA | \$ | 3,282.54 |
| -64441 | LINDSEY NYGAARD | \$ | 3,188.52 |
| -64440 | JANICE WEMMER-KEGLEY | \$ | 1,424.81 |
| -64439 | THOMAS BLEICHER | \$ | 5,668.28 |
| -64438 | JANET CHRISTOFFERSEN | \$ | 6,520.84 |
| -64437 | CHRISTA WAGNER | \$ | 3,052.99 |

| -64436 | BRENDA ABRAHAM | \$ | 2,449.37 |
|------------------|--|----------|-------------------|
| -64435 | CAMARILLO BURSHIA | \$ | 2,999.99 |
| -64434 | CRAIG KARGE | \$ | 3,349.90 |
| -64433 | CHRISTINE KILSDONK | \$ | 2,872.73 |
| -64432 | JENNA PRESSER | \$ | 3,823.15 |
| -64431 | LINDSEY MCNABB | \$ | 3,753.80 |
| -64430 | CLAYTON VINE | \$ | 3,848.66 |
| -64429 | MICHELLE BARSNESS | \$ | 2,885.10 |
| -64428 | FRANCES HAYES | \$ | 4,299.72 |
| -64427 | TARRAH POITRA | \$ | 3,413.93 |
| -64426 | PATRICIA PRESSER | \$ | 5,291.05 |
| -64425 | DARLA ZIMMERMAN | \$ | 2,725.75 |
| -64424 | ARTHUR ALLEN | \$ | 2,914.50 |
| -64423 | JULIE BACH | \$ | 3,466.05 |
| -64422 | JEFF ADKINS | \$ | 3,484.81 |
| -64421 | GRANT BOYSUN | \$ | 3,245.08 |
| -64420 | NUFRY BOYSUN | \$ | 3,461.51 |
| -64419 | DAVID COMBS | \$ | 3,369.24 |
| -64418 | ALAN ENGELKE | \$ | 101.24 |
| -64417 | REX JENSEN | \$ | 2,621.54 |
| -64416 | EDWARD KALAL | \$ | 3,925.48 |
| -64415 | RYAN LAMBERT | \$ | 3,393.70 |
| -64414 | DEREK MCNABB | \$ | 3,779.46 |
| -64413 | KENNETH NORGAARD | \$ | 3,590.15 |
| -64412 | JARED POLAND | \$ | 2,829.25 |
| -64411 | ELDON PORRAS JR | \$ | 3,441.20 |
| -64410 | CODY SIETSEMA | \$ | 2,831.54 |
| -64409 | WILLIAM PETERSEN | \$ | 3,399.84 |
| -64408 | ANGELA MILLER | \$ | 2,399.38 |
| -64407 | MELISSA BUCKLES | \$ | 2,958.85 |
| -64406 | SHEILA DUNN | \$ | 2,552.45 |
| | HEATHER GRANBOIS | \$ | 516.44 |
| -64404 | TIFFANY GREY BEAR | \$ | 1,946.42 |
| -64403 | SHERI HARVEY | \$ | 1,334.88 |
| -64402 | | \$ | 1,360.44 |
| | JANET LIVINGSTON | \$ | 3,420.75 |
| -64400 | MIRACLE SPOTTED WOLF | \$ | 2,951.51 |
| | PAMELA CLARK | ې \$ | 2,951.51 |
| -64398 | ANNE HELLER | \$ | 2,915.38 |
| -64397 | CAROL RASMUSSEN | \$ | 1,561.45 |
| -64396 | TRINITY ROUND FACE | ې \$ | 781.45 |
| -64395 | | ې \$ | |
| | ALYSSA TOAVS | | 2,581.75 |
| -64394 | | Ş | 2,501.08 |
| -64393 | | \$ | 2,001.33 |
| -64392 | JUDITH HEUPEL | \$ \$ | 2,969.53 |
| -64391 | JASON BAKER | | 3,895.87 |
| -64390 -64389 | JOHN BENAVENTE TINA BETS HIS MEDICINE | \$ \$ | 4,043.93 |
| | | | 205.18 |
| -64388 | ANGELA COLE | \$ | 5,087.73 |
| -64387 | CENTENNIAL COLON | \$ | 5,621.18 |
| -64386 | MICHAEL ELLERTON | Ş | 3,947.90 |
| -64385 | JASON FREDERICK | \$ | 4,560.98 |
| -64384 | | \$ ¢ | 4,924.24 |
| -64383 | | \$ ¢ | 4,924.92 |
| -64382 | PATRICK O'CONNOR | \$ ¢ | 5,358.81 |
| -64381 | JOSEPH REINHART | \$ ¢ | 2,593.77 |
| -64380 | DAMON SADLER | Ş | 4,561.09 |
| -64379 | JARED STANDING | \$ | 4,977.24 |
| -64378 | | \$ | 5,454.73 |
| -64377 | DHAREEN VILLALUZ | Ş | 4,468.01 |
| -64376 | KARLA WILLIAMS | \$ | 2,465.70 |
| | RYAN ZIMMERMAN | \$ | 4,244.20 |
| -64374 | ERIKA BOXER | \$ | 3 , 273.02 |

| -64373 | GAYDELLA BRUNEL | LE | \$ | 3,822.03 |
|--------|------------------|--|----|------------|
| -64372 | CATHERINE DICKEY | | \$ | 1,875.37 |
| -64371 | MARISSA FOLLET | | \$ | 2,305.53 |
| -64370 | CARLOS GARCIA | | \$ | 3,054.66 |
| -64369 | MYKLYNN LEWIS | | \$ | 2,130.39 |
| -64368 | KYLIE PORTRA | | \$ | 2,972.63 |
| -64367 | ALEXANDREA SUTT | ON | \$ | 2,846.17 |
| -64366 | BRANDY SUTTON | | \$ | 3,976.50 |
| -64365 | TRISTIAN WARD | | \$ | 2,933.91 |
| -64364 | JEFFREY WOZNIAK | | \$ | 4,049.51 |
| -64363 | ROBERT ARMSTRON | G | \$ | 2,659.86 |
| -64362 | KEELIA BROCK | | \$ | 1,253.52 |
| -64361 | DEBRA COLLINS | | \$ | 4,176.67 |
| -64360 | LAKOTA FLYING H | ORSE | \$ | 3,193.80 |
| -64359 | JAMES MAGNAN | | \$ | 3,005.76 |
| -64358 | CALEB PENDLETON | | \$ | 2,627.83 |
| -64357 | CURTIS RED EAGL | E JR | \$ | 3,295.97 |
| -64356 | RHEA SMOKER | | \$ | 2,977.35 |
| -64355 | SAMUEL BOYD | | \$ | 912.02 |
| -64354 | LYLE LAMBERT | | \$ | 164.85 |
| | Electronic | | \$ | 342,363.74 |
| -64353 | HSA | OPPORTUNITY BANK | \$ | 2,431.18 |
| -64352 | D-SHRF | PUBLIC EMPLOYEES RETIREM | \$ | 29,226.57 |
| -64351 | FIT | IRS/FEDERAL DEPOSIT | \$ | 116,809.43 |
| -64350 | P.E.R.S. | PUBLIC EMPLOYEES RETIREM | \$ | 66,611.47 |
| -64349 | PERS RETIREE | PUBLIC EMPLOYEE RETIREME | \$ | 62.35 |
| -64348 | SIT | STATE TREASURER | \$ | 21,781.00 |
| | Deductions | | \$ | 236,922.00 |
| 44756 | RODNEY LUFT | | \$ | 1,463.31 |
| 44757 | CLARICE CHALLST | ROM | \$ | 689.65 |
| 44758 | GLORIA GIESE | | \$ | 1,522.00 |
| 44759 | DIANE LAMBERT | | \$ | 942.50 |
| 44760 | MELVIN CLARK | | \$ | 3,495.67 |
| 44761 | ALYSSA FOLLET | | \$ | 2,683.76 |
| 44762 | GUNNER GREENE | | \$ | 1,181.46 |
| 44763 | MARISSA HAMILTO | N | \$ | 2,777.14 |
| 44764 | KEELIA BROCK | | \$ | 1,513.97 |
| 44765 | HEATHER GRANBOI | 9 | Ş | 163.96 |
| | GUNNER GREENE | 5 | \$ | 2,637.40 |
| 11,00 | Non-Electronic | | \$ | 19,070.82 |
| 44767 | AFLAC | AFLAC | \$ | 5,587.21 |
| 44768 | AFSCME | AFSCME | \$ | 501.05 |
| 44769 | | CHILD SUPPORT ENFORCEMEN | Ş | 188.00 |
| 44770 | | COLONIAL LIFE & ACCIDENT | Ş | 2,159.96 |
| 44771 | | | Ş | 769.88 |
| 44772 | | EBMS/HEALTH INSURANCE | Ş | 123,297.67 |
| 44773 | | LEE & ASSOCIATES, LLC | Ş | 563.15 |
| 44774 | | JEFFERSON PILOT FINANCIA | ş | 496.35 |
| 44775 | NEW YORK LIFE | | Ş | |
| | | | | 4,156.70 |
| 44776 | PEBSCO | NATIONWIDE RETIREMENT SO DEPT. OF CORRECTIONS | \$ | 2,100.00 |
| 44777 | | | | |
| 44778 | | MONTANA TEAMSTERS/LOCAL | \$ | 2,209.00 |
| 44779 | | WILLIAMS INVESTIGATIONS | \$ | 438.25 |
| | Deductions | | \$ | 142,567.22 |
| | Electronic | | \$ | 579,285.74 |
| | Non-Electronic | | Ş | 161,638.04 |
| | Total | | \$ | 740,923.78 |
| | | | | |

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$756,912.02

| 1000 general | |
|------------------------------------|-------------------|
| 101000 CASH/CASH EQUIVALENTS | 222,572.70 |
| 2110 ROAD FUND (8 VOTED MILLS) | , |
| 101000 CASH/CASH EOUIVALENTS | 161,903.01 |
| 2130 BRIDGE FUND | , |
| 101000 CASH/CASH EQUIVALENTS | 2,815.20 |
| 2140 NOXIOUS WEED | |
| 101000 CASH/CASH EQUIVALENTS | 1,755.83 |
| 2160 COUNTY FAIR FUND | , |
| 101000 CASH/CASH EQUIVALENTS | 1,655.68 |
| 2170 AIRPORT | , |
| 101000 CASH/CASH EOUIVALENTS | 1,670.98 |
| 2190 COMPREHENSIVE INSURANCE | , |
| 101000 CASH/CASH EQUIVALENTS | 1,911.44 |
| 2220 LIBRARY | |
| 101000 CASH/CASH EQUIVALENTS | 2,440.80 |
| 2280 SENIOR CITIZENS | , |
| 101000 CASH/CASH EQUIVALENTS | 15,374.95 |
| 2290 EXTENSION SERVICE | |
| 101000 CASH/CASH EQUIVALENTS | 4,225.65 |
| 2300 PUBLIC SAFETY (7 VOTED MILLS) | 1,220100 |
| 101000 CASH/CASH EQUIVALENTS | 87,009.27 |
| 2360 ROOSEVELT CO MUSEUM | 0.,000.2 |
| 101000 CASH/CASH EQUIVALENTS | 481.75 |
| 2390 DRUG FORFEITURE & SEIZURE | 101.70 |
| 101000 CASH/CASH EQUIVALENTS | 273.00 |
| 2460 MCCABE SPECIAL | 2,0.00 |
| 101000 CASH/CASH EQUIVALENTS | 20.08 |
| 2795 COMMUNITY OF BROCKTON | 20100 |
| 101000 CASH/CASH EQUIVALENTS | 351.00 |
| 2800 ALCOHOL & DRUG ABUSE | 001.00 |
| 101000 CASH/CASH EQUIVALENTS | 9,247.00 |
| 2830 PLANNING JUNK MV | 37217100 |
| 101000 CASH/CASH EQUIVALENTS | 2,400.00 |
| 2979 CFDC-BIOTERRORISM GRANT | 2,100.00 |
| 101000 CASH/CASH EQUIVALENTS | 319.24 |
| 2990 CARES ACT | 515.2 |
| 101000 CASH/CASH EQUIVALENTS | 234,252.57 |
| 2991 AMERICAN RESCUE PLAN ACT | 201,202.0 |
| 101000 CASH/CASH EQUIVALENTS | 122,812.04 |
| 5210 WATER OPERAT-BROCKTON | 122,012.0 |
| 101000 CASH/CASH EQUIVALENTS | 187.92 |
| 5310 SEWER OPERAT-BROCKTON | 107.92 |
| 101000 CASH/CASH EQUIVALENTS | 432.18 |
| 5410 SOLID WASTE OPER-BROCKTON | 102.10 |
| 101000 CASH/CASH EQUIVALENTS | 5,180.16 |
| 7200 RURAL FIRE DISTRICT 64 | 5/100.10 |
| 101000 CASH/CASH EQUIVALENTS | 5,198.92 |
| 7380 WOLF POINT TV | 5,190.92 |
| 101000 CASH/CASH EQUIVALENTS | 382.73 |
| 7385 POPLAR TV | 302.73 |
| 101000 CASH/CASH EQUIVALENTS | 115.19 |
| TOTOOD CHON/CHON EQUIVALENIO | 115.15 |
| | Total: 884,989.29 |
| | 10tar. 004,909.23 |
| | |

TOTAL CLAIMS AND PAYROLL FOR NOVEMBER 2023: \$1,641,901.31

ABATEMENTS APPROVED:

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

| Clerk and Recorder | \$6,407.25 |
|-------------------------|-------------|
| JP Wolf Point | \$1,228.00 |
| JP Culbertson | \$5,387.00 |
| Clerk of District Court | \$28,991.49 |
| Sheriff | \$ |

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

| Opportunity Bank Savings Interest | \$3,105.37 |
|--|--------------|
| Opportunity Bank Checking Interest | \$ |
| Opportunity Bank STIP Interest | \$118,996.70 |
| Opportunity Bank Money Market | \$2,034.82 |
| Independence Bank Savings Interest | \$258.69 |
| Opportunity Bank CD Interest | \$ |
| Buchanan Capitol (Charles Schwab) Interest | \$ |
| MBS Inc Bond Interest | \$ |

DEPOSITS: The following listed checks were deposited with the County Treasurer \$1,326.57- Reimbursement from City of Wolf Point for JP Clerk to General Fund. \$22,029.65- FY 24 Monthly Fuel Tax to Gasoline Tax Fund. \$408.66- Oil Royalties from Foundation Energy to General Fund. \$290.47- Oil Royalties from Poplar Resources to General Fund. \$4,096.74- Oil Royalties from BBX Operating LLC to General Fund. \$17,693.71- Oil Royalties from Chord Energy and Affiliates to General Fund. \$82,740.34- FY 24 Entitlement Share 2nd Quarter to General Fund. \$58,524.11- FY 24 Entitlement Share 2nd Quarter to Road Fund. \$11,081.11- FY 24 Entitlement Share 2nd Quarter to Bridge Fund. \$3,235.27- FY 24 Entitlement Share 2nd Quarter to Noxious Weed Fund. \$3,458.03- FY 24 Entitlement Share 2nd Quarter to County Fair Fund. \$1,401.43- FY 24 Entitlement Share 2nd Quarter to Airport Fund. \$4,723.97- FY 24 Entitlement Share 2nd Quarter to Comprehensive Insurance Fund. \$1,185.13- FY 24 Entitlement Share 2nd Quarter to Mosquito Control Fund. \$9,547.26- FY 24 Entitlement Share 2nd Quarter to Library Fund. \$2,629.70- FY 24 Entitlement Share 2nd Quarter to Senior Citizen Fund. \$3,443.18- FY 24 Entitlement Share 2nd Quarter to Extension Services Fund. \$47,243.88- FY 24 Entitlement Share 2nd Quarter to Public Safety Fund. \$724.29- FY 24 Entitlement Share 2nd Quarter to County Museum Fund. \$11,311.96- FY 24 Entitlement Share 2nd Quarter to Permissive Medical Fund. \$4,206.39- FY 24 Entitlement Share 2nd Quarter to Community of Brockton Fund. \$1,870.22- FY 24 Entitlement Share 2nd Quarter to Jail GO Debt Fund. \$1,161.27- FY 24 Entitlement Share 2nd Quarter to Rural Fire District 64 Fund. \$370.21- FY 24 Entitlement Share 2nd Quarter to Soil Conservation Fund. \$502.64- FY 24 Entitlement Share 2nd Quarter to Hospital 1 & 9 Ambulance Fund. \$3,166.14- FY 24 Entitlement Share 2nd Quarter to Hospital 1 & 9 Fund. \$6,235.38- FY 24 Entitlement Share 2nd Quarter to Hospital 17, 64 & 65 Fund. \$3,714.29- FY 24 Entitlement Share 2nd Quarter to Hospital 3 & 45 Fund \$384.19- FY 24 Entitlement Share 2nd Quarter to Hospital 3 & 45 Ambulance Fund. \$200.00- Tower Rent from McCone County to General Fund. \$79.90- Oil Royalties from Slawson Exploration to General Fund. \$400.00- Tower Rent from Montana Highway Patrol to General Fund. \$858.92- Oil Royalties from Rocky Mountain Crude Oil LLC to General Fund. \$598.92- Reimbursement from US Treasury to Community of Brockton Fund. \$1,681.91- Oil Royalties from Citation Oil and Gas to General Fund. \$839.85- Oil Royalties from Darrah Oil to General Fund. \$132,386.71- Oil Royalties from Kraken Oil to General Fund.

\$1,669.39- Oil Royalties from White Rock Oil and Gas to General Fund.\$1,326.57- Reimbursement from City of Wolf Point for JP Clerk to General Fund.

ATTEST: ____

Presiding Officer BOARD OF COUNTY COMMISSIONERS THE BOARD ROOSEVELT COUNTY, MONTANA

COUNTY CLERK AND CLERK OF OF COUNTY COMMISSIONER