

# JOURNAL NO. 33

## ROOSEVELT COUNTY MONTANA

### ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR OCTOBER 2023

**October 3, 2023**

#### **Special Public Meeting- Body Scanner Bid Opening**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Betty Romo, Treasurer; Jason Frederick, Sheriff; Bill Juve.

**Zoom:**

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

#### **Body Scanner Bid Opening**

Only one bid was received. The bid is from TEK 84 with two options.

Option one: without warranty in the amount of \$141,500.00.

Option two: with warranty in the amount of \$181,500.00.

A motion was made by Commissioner Macdonald to take bid under advisement and take action at the next regular public meeting, seconded by Commissioner Toavs.

Passed

Commissioner Toavs moved to adjourn.

Commissioner Macdonald seconded.

Meeting adjourned at 10:07 A.M.

**October 3, 2023**

#### **Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Ken Norgaard, Road Foreman; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Julie Bach, Aging Services Coordinator; Bill VanderWeele, Northern Plains Independent Newspaper; Lance Fourstar; Bill Juve

**Zoom:**

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

**Conflict of Interest:** None

**Minutes:**

#### **Minutes for the Tax Deed Sale of September 19, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the tax deed sale of September 19, 2023, seconded by Commissioner Macdonald. Passed

#### **Minutes for the Regular Public Meeting of September 19, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the regular public meeting of September 19, 2023, seconded by Commissioner Macdonald. Passed

#### **Minutes for the Special Public Meeting of September 20, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the special public meeting of September 20, 2023, seconded by Commissioner Macdonald. Passed

**Public Comment:**

Mr. Juve asked the status of the dust control on elevator road. Commissioners stated they are waiting for the road test to come back, and they would also need to shut the road down for four days. Mr. Juve would like information on the product that was purchased for this project. Commissioner Macdonald gave Mr. Juve a packet of information.

Commissioner Toavs asked about the zoning compliance form from 21 construction. Mr. Fourstar stated he was here to observe the mills conversation and gave an update on the lawsuit that was filed on Amtrak for security measurers due to the increase of fentanyl abuse and missing indigenous people.

**Administrative Issues:**

**Action to Request MT DOT Speed Study on US Highway 16 South of the Overpass South of Culbertson**

A motion was made by Commissioner Toavs to request Montana Department of Transportation to do a speed study on US Highway 16 south of the overpass that is south of Culbertson, seconded by Commissioner Macdonald. Passed

**Action on State of Montana 95 Mills Floating Down to 78 Mills, Amending Tax Authority Resolution on Certified Mills**

A motion was made by Commissioner Toavs to approve Resolution 2024-46, setting the mill levy for the state equalization, county high school equalization and county elementary equalization mill levy authority for fiscal year 23-24, seconded by Commissioner Macdonald. Passed

**Discussion:**

Commissioner Oelkers explained at the MACO conference the Commissioners learned of the mill levy issue. This will not affect the school funds. The Department of Revenue has provided a calculation of floating the mills down to 77.89 mills, must round up to the nearest tenth. We are proposing 77.9 mills for the school equalization fund. This will generate 20,476,817.00 more dollars statewide than 95 mills generated in 2023.

**Action on Voter Review Resolutions for February 2024**

No action at this time.

**Action on Friends of the Library Request to Update the Lights at the Wolf Point Library**

A motion was made by Commissioner Toavs to approve Sand Electric quote in the amount of \$5,400.00 to update the lights at the Wolf Point Library in the basement, seconded by Commissioner Macdonald. Passed

**Amendment:**

A friendly amendment was made by Commissioner Toavs to the County will keep the old lights and Maintenance will check on the heater, seconded by Commissioner Macdonald. Passed

**Claims:**

**Claims for September 20, 2023 in the amount of \$114,357.90**

A motion was made by Commissioner Toavs to approve the claims for September 20, 2023 in the amount of \$114,357.90, seconded by Commissioner Macdonald. Passed

**New Hire:**

**Rhea Smoker to the Detention Center**

A motion was made by Commissioner Macdonald to hire Rhea Smoker to the Detention Center, seconded by Commissioner Toavs. Passed

**Pay Raises:** None

**Additional Administrative:**

**New Hire Trinity Roundface to Aging Services**

A motion was made by Commissioner Macdonald to hire Trinity Roundface to the Aging Services, seconded by Commissioner Toavs. Passed

**New Business:** None

**Unfinished Business:** None

Commissioner Toavs moved to adjourn.

Commissioner Macdonald seconded.

Meeting adjourned at 11:38 A.M.

**October 17, 2023**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/ Administrative Assistant; Tom Bleicher, Deputy County Attorney; Tracy Miranda, Clerk and Recorder Office; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve.

**Zoom:** Clayton Vine, GIS Coordinator; Jeri Toavs, Clerk of Court; Lindsey Nygaard and Vicky Boysun, Clerk and Recorder Office; Janet Christoffersen, County Attorney; Janet Livingston, Librarian; Megan Wampler, Browning Kaleczyc Berry and Hoven, P.C.; Tom Halvorson, Attorney; Laura Christoffersen.

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

**Conflict of Interest:** None

**Minutes:**

**Minutes for the Month of September 2023**

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

**Minutes for the Special Public Meeting Body Scanner Bid Opening of October 3, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the special public meeting body scan bid opening of October 3, 2023, seconded by Commissioner Macdonald. Passed

**Minutes for the Regular Public Meeting of October 3, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the regular public meeting of October 3, 2023, seconded by Commissioner Macdonald. Passed

**Public Comment:** None

**Administrative Issues:**

**Action on Body Scanner Bid**

A motion was made by Commissioner Macdonald to approve TEK84 bid with warranty in the amount of \$181,500.00, seconded by Commissioner Toavs. Passed

**Action on Resolution 2024-47, to Allow MACO to Act on Roosevelt County's behalf in the Mill Lawsuit with the State**

A motion was made by Commissioner Toavs to approve resolution 2024-47, allowing MACO to act on Roosevelt County's behalf in the Mill Lawsuit with the State, seconded by Commissioner Macdonald. Passed

**RESOLUTION NO. 2024-47**

**A RESOLUTION AUTHORIZING MACO TO REPERESNT THE INTERESTS OF THE COUNTY IN SEEKING A DECLARATORY JUDGMENT FROM THE MONTANA SUPREME COURT REGARDING STATEWIDE MILLS**

**WHEREAS**, there is an ongoing dispute regarding the calculation and levying of statewide mills authorized by Mont. Code Ann. §§ 20-9-331, 333 and 360 which now requires a judicial resolution; and

**WHEREAS**, the Montana Quality Education Coalition has filed OP-23-0592, a Writ of Mandate, with the Montana Supreme Court listing all 56 counties as Respondent; and

**WHEREAS**, the State of Montana has filed an action for declaratory relief against Missoula County and its Commissioners and Treasurer, in the Fourth Judicial District Court; and

**WHEREAS**, taxpayers and other parties have made public statements indicating an intent to initiate additional lawsuits against various counties; and

**WHEREAS**, the ongoing dispute regarding the proper calculation and levying of statewide education mills is an issue of statewide importance, impacting every property taxpayer in the State, which can and should be more efficiently resolved by an original action before the Montana Supreme Court than separate lawsuits in different courts; and

**WHEREAS**, pursuant to Mont. Code Ann. § 7-5-2104 the board of county commissioners has jurisdiction and power, under such limitations and restrictions as are prescribed by law, to direct and control the prosecution and defense of all suits to which the county is a party; and

**WHEREAS**, Roosevelt County is a member of the Montana Association of Counties (MACo); and

**WHEREAS**, MACo has proposed to pursue an original action at the Montana Supreme Court on behalf of its member counties seeking a declaration as the proper interpretation of Mont. Code Ann. § 15-10-420 and the Counties' legal rights and obligations regarding levying of the statewide mills authorized by Mont. Code Ann. §§ 20-9-331, 333 and 360;

**NOW THEREFORE BE IT RESOLVED THAT** the Roosevelt Board of County Commissioners authorize MACo to take all steps necessary to file and prosecute an original action before the Montana Supreme Court regarding the state wide mill levy calculation issues and to represent interests of Roosevelt County in that action.

Dated this 17<sup>th</sup> day of October, 2023.

BOARD OF COUNTY COMMISSIONERS

/s/ Gordon Oelkers  
Presiding Officer

/s/ Robert Toavs  
Member

/s/ Gary Macdonald  
Member

ATTEST:

/s/ Cheryl A. Hansen  
Clerk of the Board

I have read this resolution.

/s/ Janet Christoffersen  
County Attorney

**Action on Appointing a Part-Time County Attorney per Section 7-4-2206(2)2a**

A motion was made by Commissioner Macdonald to table, seconded by Commissioner Toavs. Passed

**Claims:**

**Claims for October 5, 2023 in the amount of \$909,981.68**

A motion was made by Commissioner Toavs to approve the claims for October 5, 2023 in the amount of \$909,981.68, seconded by Commissioner Macdonald. Passed

**New Hire:**

**Vaun Jensen, Road Department**

A motion was made by Commissioner Macdonald to approve new hire Vaun Jensen to the Road Department, seconded for discussion by Commissioner Toavs. Failed

**Pay Raises:**

**Annual Pay Raise for Dispatch Center Employee Erika Boxer**

A motion was made by Commissioner Toavs to approve an annual pay raise for Dispatch Center employee Erika Boxer, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Dispatch Center Employee Tristian Ward**

A motion was made by Commissioner Toavs to approve an annual pay raise for Dispatch Center employee Tristian Ward, seconded by Commissioner Macdonald. Passed

**Six Month Pay Raise for Road Department Employee Cody Sietsema**

A motion was made by Commissioner Toavs to approve a six month pay raise for Road Department employee Cody Sietsema, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Detention Center Employee Robert Armstrong**

A motion was made by Commissioner Toavs to approve an annual pay raise for Detention Center employee Robert Armstrong, seconded by Commissioner Macdonald. Passed

**Annual Pay Raise for Library Employee Jessica Kierstead**

A motion was made by Commissioner Toavs to approve an annual pay raise for Library employee Jessica Kierstead, 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 11:13 A.M.

**October 24, 2023**

**Regular Public Meeting**

**Present:** Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Lindsey McNabb, DES Coordinator/Administrative Assistant; Janet Christoffersen, County Attorney; Tom Bleicher, Deputy County Attorney; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve.

**Zoom:** Clayton Vine, GIS Coordinator; Jeri Toavs, Clerk of District Court; 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 October 17, 2023**

A motion was made by Commissioner Toavs to approve the minutes for the regular public meeting of October 17, 2023, seconded by Commissioner Macdonald. Passed

**Public Comment:** Mr. Juve stated that if the elevator road doesn't work out to try the new materials the County purchased for dust control, the County could try it on rodeo road first.

**Administrative Issues:**

**Action on Picard Gravel Agreement**

A motion was made by Commissioner Toavs to approve the Picard gravel agreement that is located North of Bainville for five years with a three-year renewal at \$2.25 a ton for royalties, seconded by Commissioner Macdonald. Passed

**Action on Resolution 2024-48, Supporting Operation Green Light for Veterans**

A motion was made by Commissioner Toavs to approve resolution 2024-48, supporting operation green light for veterans, seconded by Commissioner Macdonald. Passed

**RESOLUTION 2024-48**

**Supporting Operation Green Light for Veterans**

WHEREAS, the residents of Roosevelt County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Roosevelt County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Roosevelt County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Roosevelt County hereby declares from October through Veterans Day, November 11<sup>th</sup> 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Roosevelt County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

**PASSED AND APPROVED this 24<sup>th</sup> day of October, 2023**

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

/s/ Gordon Oelkers  
Gordon Oelkers, Presiding Officer

/s/ Robert Toavs  
Robert Toavs, Commissioner

/s/ Gary Macdonald  
Gary Macdonald, Commissioner

(SEAL)

/s/ Cheryl A. Hansen

WITNESS: Cheryl Hansen, Clerk and Recorder

**Action on Treasurer's Report of Investments and Pledged Securities for September 29, 2023**

A motion was made by Commissioner Toavs to approve the Treasurer's report of investments and pledged securities for September 29, 2023, seconded by Commissioner Macdonald. Passed

**Claims:**

**Claims for October 19, 2023 in the amount of \$380,615.74**

A motion was made by Commissioner Toavs to approve the claims for October 19, 2023 in the amount of \$380,615.74, seconded by Commissioner Macdonald. Passed

**New Hire:** None

**Pay Raises:**

**Action on DES Coordinator Pay Increase**

A motion was made by Commissioner Macdonald to approve DES Coordinator pay increase of a one percent increase a year to a max of ninety percent, seconded by Commissioner Toavs. Passed

**Additional Administrative Issues:** None

**New Business:** None

**Unfinished Business:** None

Commissioner Toavs moved to adjourn.

Commissioner Macdonald seconded.

Meeting adjourned at 11:11 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 \$
-64696	74 GARY MACDONALD	\$ 3,876.69
-64695	675 GORDON OELKERS	\$ 4,266.77
-64694	836 ROBERT TOAVS	\$ 4,527.21
-64693	338 LAURIE EVANS	\$ 3,152.32
-64692	791 TERESA ROMO	\$ 2,738.02
-64691	58 JERI TOAVS	\$ 4,151.71
-64690	843 SUSIE GARCIA	\$ 2,711.28
-64689	375 JERRI GRIMSRUD	\$ 412.31
-64688	28 TRACI HARADA	\$ 3,084.75
-64687	247 PENNY HENDRICKSON	\$ 3,184.75
-64686	531 PEGGY PURVIS	\$ 2,990.22
-64685	658 SHELLEY ARNDT	\$ 3,708.97
-64684	169 DAVID BLOCK	\$ 3,476.64
-64683	693 BRITTANY DEAVILA	\$ 2,493.85
-64682	178 BETTY ROMO	\$ 3,026.10
-64681	816 KAIGEN ROSKELLEY	\$ 2,553.70
-64680	809 TY SMITH	\$ 2,565.35
-64679	832 VICKY BOYSUN	\$ 2,959.14
-64678	15 CHERYL HANSEN	\$ 4,139.46
-64677	174 TRACY JUVE-MIRANDA	\$ 3,282.54
-64676	557 LINDSEY NYGAARD	\$ 3,188.52
-64675	717 JANICE WEMMER-KEGLEY	\$ 1,230.81
-64674	838 THOMAS BLEICHER	\$ 5,754.08
-64673	474 CHRISTA WAGNER	\$ 3,135.95
-64672	6 BRENDA ABRAHAM	\$ 2,449.37
-64671	777 CAMARILLO BURSHIA	\$ 2,914.59
-64670	515 CRAIG KARGE	\$ 3,385.90
-64669	409 CHRISTINE KILSDONK	\$ 2,746.67
-64668	523 JENNA PRESSER	\$ 3,823.15
-64667	604 LINDSEY MCNABB	\$ 4,047.91
-64666	67 CLAYTON VINE	\$ 3,848.66
-64665	379 MICHELLE BARSNESS	\$ 2,782.41
-64664	701 FRANCES HAYES	\$ 4,112.54
-64663	435 TARRAH POITRA	\$ 3,005.84
-64662	354 PATRICIA PRESSER	\$ 5,076.83
-64661	729 DARLA ZIMMERMAN	\$ 2,732.36
-64660	699 ARTHUR ALLEN	\$ 2,802.80
-64659	505 JULIE BACH	\$ 3,366.98
-64658	544 JEFF ADKINS	\$ 3,484.81
-64657	721 GRANT BOYSUN	\$ 3,320.68
-64656	167 NUFRY BOYSUN	\$ 3,461.51
-64655	856 ROGER CHAMBERS	\$ 1,921.00
-64654	524 DAVID COMBS	\$ 3,369.24
-64653	543 SCOTT DOORNEK	\$ 3,734.49
-64652	556 ALAN ENGELKE	\$ 556.81
-64651	741 REX JENSEN	\$ 2,069.03
-64650	636 EDWARD KALAL	\$ 3,925.48
-64649	762 RYAN LAMBERT	\$ 3,393.70
-64648	237 DEREK MCNABB	\$ 3,779.46
-64647	367 KENNETH NORGAARD	\$ 3,590.15
-64646	742 JARED POLAND	\$ 2,997.94
-64645	663 ELDON PORRAS JR	\$ 3,441.20
-64644	842 CODY SIETSEMA	\$ 2,954.78
-64643	112 DANIEL SIETSEMA	\$ 1,731.49
-64642	371 WILLIAM PETERSEN	\$ 3,399.84
-64641	514 ANGELA MILLER	\$ 1,852.21
-64640	844 LORIE SMITH	\$ 180.80
-64639	393 MELISSA BUCKLES	\$ 2,958.85
-64638	743 SHEILA DUNN	\$ 2,552.45
-64637	837 HEATHER GRANBOIS	\$ 327.17

-64636	723 TIFFANY GREY BEAR	\$	1,946.42
-64635	475 SHERI HARVEY	\$	1,334.88
-64634	831 JESSICA KIERSTEAD	\$	1,315.02
-64633	578 JANET LIVINGSTON	\$	3,411.32
-64632	370 MIRACLE SPOTTED WOLF	\$	2,951.51
-64631	539 PAMELA CLARK	\$	3,048.66
-64630	643 ANNE HELLER	\$	2,861.79
-64629	439 CAROL RASMUSSEN	\$	1,374.50
-64628	704 ALYSSA TOAVS	\$	2,609.75
-64627	810 EDITH YELLOWROBE	\$	2,501.08
-64626	296 ELISE EGGBRECHT	\$	1,799.51
-64625	641 JUDITH HEUPEL	\$	2,969.53
-64624	533 JASON BAKER	\$	4,055.06
-64623	730 JOHN BENAVENTE	\$	3,634.25
-64622	95 TINA BETS HIS MEDICINE	\$	123.50
-64621	506 ANGELA COLE	\$	1,931.43
-64620	760 CENTENNIAL COLON	\$	4,671.58
-64619	732 MICHAEL ELLERTON	\$	6,575.93
-64618	199 JASON FREDERICK	\$	4,656.39
-64617	833 ELIZAVETA MOORE	\$	5,090.43
-64616	387 JOSEPH MOORE	\$	3,887.05
-64615	532 PATRICK O'CONNOR	\$	5,600.28
-64614	601 JOSEPH REINHART	\$	2,623.10
-64613	727 DAMON SADLER	\$	3,884.98
-64612	662 JARED STANDING	\$	4,463.54
-64611	403 JOHN SUMMERS	\$	5,272.71
-64610	665 DHAREEN VILLALUZ	\$	4,610.46
-64609	829 KARLA WILLIAMS	\$	2,943.49
-64608	857 RYAN ZIMMERMAN	\$	3,007.96
-64607	830 ERIKA BOXER	\$	3,242.05
-64606	603 GAYDELLA BRUNELLE	\$	3,027.97
-64605	310 CATHERINE DICKEY	\$	3,321.29
-64604	855 MARISSA FOLLET	\$	2,726.46
-64603	504 CARLOS GARCIA	\$	3,864.60
-64602	828 ALEXANDREA SUTTON	\$	3,097.98
-64601	617 BRANDY SUTTON	\$	3,834.79
-64600	804 TRISTIAN WARD	\$	3,437.43
-64599	148 JEFFREY WOZNIAK	\$	4,736.37
-64598	841 ROBERT ARMSTRONG	\$	2,599.93
-64597	756 KEELIA BROCK	\$	2,751.98
-64596	510 DEBRA COLLINS	\$	2,374.81
-64595	652 LAKOTA FLYING HORSE	\$	3,031.97
-64594	773 JAMES MAGNAN	\$	3,097.97
-64593	805 CALEB PENDLETON	\$	2,638.81
-64592	853 CURTIS RED EAGLE JR	\$	3,235.01
-64591	808 TRAVIS REDEKOPP	\$	2,747.60
-64590	383 ROCHELLE ROMO	\$	356.22
-64589	705 SARAH WAGNER	\$	1,525.48
-64588	814 SANDRA WOODSTOCK	\$	1,451.03
-64587	712 SAMUEL BOYD	\$	912.02
-64586	753 LYLE LAMBERT	\$	164.85
	Electronic	\$	336,042.97
-64585	HSA OPPORTUNITY BANK	\$	2,431.18
-64584	D-SHRF PUBLIC EMPLOYEES RETIREM	\$	28,372.47
-64583	FIT IRS/FEDERAL DEPOSIT	\$	112,548.35
-64582	P.E.R.S. PUBLIC EMPLOYEES RETIREM	\$	62,819.00
-64581	PERS RETIREE PUBLIC EMPLOYEE RETIREME	\$	662.07
-64580	SIT STATE TREASURER	\$	20,839.00
-64579	Unempl. Insur. UNEMPLOYMENT INSURANCE D	\$	3,510.96
	Deductions	\$	231,183.03
44711	638 RODNEY LUFT	\$	989.71
44712	744 HEATHER PAUTSCH	\$	51.53
44713	384 RANDALL PAUTSCH	\$	-
44714	781 CLARICE CHALLSTROM	\$	608.13



44715	548 GLORIA GIESE		\$	1,302.94
44716	839 DIANE LAMBERT		\$	1,015.50
44717	834 KYLIE PORTRA		\$	2,674.14
44718	8 MELVIN CLARK		\$	3,495.67
44719	854 ALYSSA FOLLET		\$	2,630.98
44720	812 GUNNER GREENE		\$	2,523.15
	Non-Electronic		\$	15,442.86
44721	AFLAC	AFLAC	\$	5,691.21
44722	AFSCME	AFSCME	\$	501.05
44723	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
44724	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,159.96
44725	EBMS/FLEX FEES	EBMS	\$	769.88
44726	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	\$	124,372.44
44727	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	\$	493.89
44728	NEW YORK LIFE	NEW YORK LIFE	\$	2,821.86
44729	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,100.00
44730	RESTITUTION	DEPT. OF CORRECTIONS	\$	100.00
44731	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	\$	2,187.00
44732	WAGE GARN/WILMS	WILLIAMS INVESTIGATIONS	\$	876.32
44733	Workers' Comp	MONTANA STATE FUND	\$	46,265.64
44734	384 RANDALL PAUTSCH		\$	151.11
	Deductions		\$	188,527.25
	Electronic		\$	567,226.00
	Non-Electronic		\$	203,950.11
	Total		\$	771,176.11

**TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$737,491.30**

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$121,721.53
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$25,003.56
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	\$8,439.76
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$14,550.45
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$23,257.53
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$4,957.97
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$8,944.59
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$14,756.75
2300 PUBLIC SAFETY(7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	\$73,293.51
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$1,260.23
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	\$40.16
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$338.29
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	\$7,097.84
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	\$171.72
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	\$107,743.94
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	\$254,478.40
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$497.90
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$310.77
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	\$2,765.00
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	\$201.00
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	\$857.97
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	\$1,163.92

Total: \$671,852.79

**TOTAL CLAIMS AND PAYROLL FOR SEPTEMBER 2023: \$1,409,344.09**

**ABATEMENTS APPROVED:**

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

Clerk and Recorder	\$5,136.25
JP Wolf Point	\$1,625.00
JP Culbertson	\$7,609.00
Clerk of District Court	\$1,568.81
Sheriff	\$

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

Opportunity Bank Savings Interest	\$
Opportunity Bank Checking Interest	\$
Opportunity Bank STIP Interest	\$117,317.28
Opportunity Bank Money Market	\$4,376.67
Independence Bank Savings Interest	\$213.89
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$504.11
MBS Inc Bond Interest	\$3,847.69

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

- \$2,492.12- Oil Royalties from Grayson Mills Energy to General Fund.
- \$598.92- Reimbursement from US Treasury to Community of Brockton Fund.
- \$1,510.31- Reimbursement from City of Wolf Point for JP Clerk to General Fund.
- \$585.14- Oil Royalties from Foundation Energy to General Fund.
- \$25,196.77- FY 24 Monthly Fuel Tax from State of Montana to Gasoline Tax Fund.
- \$15,768.90- Oil Royalties from Chord Energy and Affiliates to General Fund.
- \$598.92- Reimbursement from US Treasury to Community of Brockton Fund.
- \$1,590.22- Oil Royalties from White Rock Oil and Gas to General Fund.
- \$73.83- Oil Royalties from Slawson Exploration to General Fund.
- \$1,515.90- Oil Royalties from Rocky Mountain Crude Oil LLC to General Fund.
- \$400.00- Tower Rent from FBI to General Fund.
- \$2,296.51- Oil Royalties from Darrah Oil to General Fund.
- \$200.88- Oil Royalties from Foundation Energy to General Fund.
- \$160,572.11- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to General Fund.
- \$103,447.62- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Road Fund.
- \$20,743.53- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Bridge Fund.
- \$7,929.18- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Noxious Weed Fund.
- \$11,365.98- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to County Fair Fund.
- \$3,608.64- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Airport Fund.
- \$18,976.03- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Comprehensive Insurance Fund.
- \$23,959.39- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Library Fund.

\$18,926.94- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Senior Citizens Fund.  
 \$9,500.29- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Extension Service Fund.  
 \$121,638.10- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Public Safety Fund.  
 \$3,903.22- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Roosevelt County Museum Fund  
 \$28,574.52- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Rural Fire District 64 Fund.  
 \$15,342.85- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Hospital 1 & 9 Fund.  
 \$20,031.62- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Hospital 17, 64 & 65 Fund.  
 \$18,656.90- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Hospital 3 & 45 Fund.  
 \$149,427.65- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Elementary Retirement Fund.  
 \$110,904.51- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to High School Retirement Fund.  
 \$41,231.80- Oil and Gas Severance Tax 2<sup>nd</sup> Quarter to Transportation Elementary/  
 High School Fund.  
 \$1,882.80- Oil Royalties from Grayson Mills Energy to General Fund.  
 \$28,308.64- Oil Royalties from Kraken Oil to General Fund.  
 \$1,576.68- Oil Royalties from Citation Oil & Gas to General Fund.

\_\_\_\_\_  
**Presiding Officer**  
**BOARD OF COUNTY COMMISSIONERS**  
**THE BOARD ROOSEVELT COUNTY, MONTANA**

**ATTEST:** \_\_\_\_\_  
**COUNTY CLERK AND CLERK OF**  
**OF COUNTY COMMISSIONER**







