JOURNAL NO. 33 ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR DECEMBER, 2020

December 8, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; John Bach, Interstate Engineering; Donna K. Reum and Frank A. Piocos, County Attorney's; Thomas L. Jones III, Fort Peck Tribes Law Enforcement; James Walling, Northern Plains Independent; Cheryl A. Hansen, Clerk and Recorder's Office; Bill Juve; Boone Dewitt; 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 November 24, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the regular public meeting of November 24, 2020, seconded by Commissioner Macdonald. Passed

Minutes for the Month of November 2020

A motion was made by Commissioner Macdonald to approve the minutes for the Month of November 2020, seconded by Commissioner Nygaard. Passed

Public Comment:

Mr. Dewitt asked if he could get gravel on County Road 1078. He also asked if burning is allowed.

Administrative Issues:

Approval of Resolution 2021-7, Attorney Prosecutorial Assistance

A motion was made by Commissioner Macdonald to approve Resolution 2021-7 for Attorney prosecutorial assistance, seconded by Commissioner Nygaard. Passed

RESOLUTION 2021-7

Whereas, the Roosevelt County Attorney has requested prosecutorial assistance in the case of State v. Clovis Christopher Geno, case number DC-20-06 and;

Whereas, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case, and

Whereas, Mont. Code Ann 44-4-111 authorizes and contemplates that the training coordinator for county attorneys and the bureau chief of Prosecution Services Bureau (together with the deputies within said bureau) act as special counsel on request of the county attorney and upon the approval of the board of county commissioners, and

Whereas, Mont. Code Ann. 2-15-501(6) authorizes the Attorney General to provide assistance to county attorneys in the discharge of his or hers duties.

It is Hereby Resolved:

That the attorneys assigned to the Prosecution Services Bureau of the Department of Justice are hereby appointed as special deputy county attorneys for Roosevelt County for the purpose of assisting in the prosecution of the aforementioned case and that any of said deputies can fulfill the functions set out in Mont. Code Ann. 44-4-103.

It is Further Resolved:

That under the terms of this agreement, no fee will be charged for attorney time provided by the Bureau. Assistance in such cases is provided without an hourly fee. Witness fees and expenses, jury costs, and other normal cost associated with trial will be the County's responsibility as with all other prosecutions.

Dated this 8th day of December, 2020

BOARD OF COUNTY COMMISSIONERS ROOSEVELT COUNTY

/s/ Gordon Oelkers, Presiding Officer /s/ Duane Nygaard, Member /s/ Gary Macdonald, Member

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

Health Department Request to Purchase Seven Standing Thermometers

A motion was made by Commissioner Nygaard to approve Health Department request to purchase seven (7) standing thermometers, four (4) from Superior in the amount of \$11,996.00 and three (3) from Savance in the amount of \$22,210.00, seconded by Commissioner Macdonald. Passed

Resignation from County Attorney Austin Knudsen

A motion was made by Commissioner Nygaard to accept County Attorney Austin Knudsen resignation effective December 31, 2020, seconded by Commissioner Macdonald. Passed

Discussion

Commissioners would like to thank Mr. Knudsen for time served with Roosevelt County.

Claims: None New Hire: None Pay Raises:

Annual Pay Raise for Dispatch Employee Tiffany Greybear

A motion was made by Commissioner Macdonald to approve annual pay raise for Dispatch employee Tiffany Greybear from Grade 1 Range 7 to Grade 1 Range 8, seconded by Commissioner Nygaard. Passed

Six Month Pay Raise for Road Department Employee Ryan Lambert

A motion was made by Commissioner Nygaard to approve six month pay raise for Road department employee Ryan Lambert a half step of E-2, seconded Commissioner Macdonald. Passed

Additional Administrative Issues:

Discussion on Holiday Hours for Christmas Eve

A motion was made by Commissioner Nygaard that the department heads and elected officials may close their office at noon on December 24, 2020. Department heads and Elected Officials must leave a contact phone number, to be posted in case services are needed with Lindsey McNabb in the Commissioner's Office. Employees have the option to work the afternoon or use vacation or leave without pay, seconded by Commissioner Oelkers. Passed

Vote: For: 2 Opposed: 1

Health Department Request to Purchase a Clorox Electrostatic Sprayer and Solution

A motion was made by Commissioner Nygaard to approve Health Department's request to purchase a Clorox Electrostatic Sprayer and solution for the Roosevelt Medical Center with the Cares Act Grant funds from Dacotah Paper Company in the amount of \$4,122.39, seconded by Commissioner Macdonald. Passed

New Business: None Unfinished Business:

IT Department Request to Upgrade Email Services

A motion was made by Commissioner Macdonald to approve IT department request to upgrade email services with Microsoft Office from Proficient Technologies in the amount of \$20,100.00, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners stated that there has been issues with spoof emailing. With the upgrade IT Department would not have to go through third party to make changes.

Commissioner Macdonald moved to adjourn Commissioner Nygaard seconded Meeting adjourned at 11:24 A.M.

December 10, 2020

Special Administrative Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald and Duane Nygaard, Members; Donna K. Reum, County Attorney's Office (taking notes)

A motion was made by Commissioner Macdonald to go into special administrative session, seconded by Commissioner Nygaard. Passed

Administrative Issues:

Approval of Resolution 2021-8, COVID Relief Grant

A motion was made by Commissioner Nygaard to approve Resolution 2021-8, for the Board of County Commissioners of Roosevelt County, Montana to increase expenditure line items in the COVID Relief Grant and to increase the COVID Relief revenue line item within the General Fund in the amount of \$59,334, seconded by Commissioner Macdonald. Passed

RESOLUTION 2021-8

A RESOLUTION of the Board of County Commissioners of Roosevelt County, Montana, to increase expenditure line items in the COVID Relief Grant and to increase the COVID Relief revenue line item within the General Fund.

WHEREAS, monies in the amount of \$59,334.00, have been made available from the COVID Relief Grant through the State of Montana.

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

- 1. That the following expenditure COVID Relief Supplies line item by increased in the amount of \$1,000.00. (100-148-440198-200)
- 2. That the following expenditure COVID Relief Supplies- Small Equipment line item be increased in the amount of \$40,334.00. (1000-148-440198-215)
- 3. That the following expenditure COVID Relief Purchased Service line item be increased in the amount of \$18,000.00. (1000-148-440198-300)
- 4. That there be an increase in the COVID Relief Revenue line item of \$59,334.00 (1000-334992)
- 5. That said increase authorization is effective immediately.

BOARD OF COUNTY COMMISSIONERS ROOSEVELT COUNTY

/s/ Gordon Oelkers, Presiding Officer /s/ Duane Nygaard, Member /s/ Gary Macdonald, Member

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

Commissioner Macdonald moved to adjourn Commissioner Nygaard seconded Meeting adjourned at 11:33 A.M.

December 22, 2020

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Donna K. Reum and Frank A. Piocos, County Attorney's Office; Casey Burke, County Planner; Bill Vander Weele, Northern Plains Independent; 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 8, 2020

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of December 8, 2020, seconded by Commissioner Nygaard. Passed

Minuets for the Special Administrative Meeting of December 10, 2020

A motion was made by Commissioner Nygaard to approve the minutes for the special administrative meeting of December 10, 2020, seconded by Commissioner Macdonald. Passed

Public Comment: None Administrative Issues:

Reappoint Dana Salivar to the Fair Board

A motion was made by Commissioner Nygaard to reappoint Dana Salivar to the Fair Board for two years, seconded by Commissioner Macdonald. Passed

Reappoint Phylis Sethre to the Fair Board

A motion was made by Commissioner Macdonald to reappoint Phylis Sethre to the Fair Board for two years, seconded by Commissioner Nygaard. Passed

Resignation from Library Board Member Susan Snitker

A motion was made by Commissioner Macdonald to accept resignation from Library Board member Susan Snitker, seconded by Commissioner Nygaard. Passed

Discussion:

Commissioners would like to thank Ms. Snitker for time served.

Resignation from Fair Board Member Rick Gilbert

A motion was made by Commissioner Nygaard to accept resignation from Fair Board member Rick Gilbert, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners would like to thank Mr. Gilbert for time served.

County Planner Request to Approve Minor Subdivision

A motion was made by Commissioner Macdonald to approve O'Conner minor subdivision, seconded by Commissioner Nygaard. Passed

Claims

Claims for December 4, 2020 in the amount of \$179,206.11

A motion was made by Commissioner Macdonald to approve the claims for December 4, 2020 in the amount of \$179,206.11, seconded by Commissioner Nygaard. Passed

Claims for December 17, 2020 in the amount of \$203,015.11

A motion was made by Commissioner Macdonald to approve the claims for December 17, 2020 in the amount of \$203,015.11, seconded by Commissioner Nygaard. Passed

New Hire: None Pay Raises: None

Additional Administrative Issues:

Approval of Letter of Support for Nemont 911 Grant

A motion was made by Commissioner Nygaard to approve letter of support to Nemont for the 911 Grant, seconded by Commissioner Oelkers. Passed

Vote: For: 2 Abstain: 1

New Business: None

Unfinished Business: None

Commissioner Macdonald moved to adjourn Commissioner Nygaard seconded Meeting adjourned at 11:10 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	\$
-68852	GARY MACDONALD	\$	3,322.27
-68851	DUANE NYGAARD	\$	3,839.68
-68850	GORDON OELKERS	\$	4,543.06
-68849	LAURIE EVANS	\$	2,895.36
-68848	ERIKA FYFE	\$	2,362.06
-68847	JERI TOAVS	\$	3,275.27
-68846	JERRI GRIMSRUD	\$	1,867.29
-68845	TRACI HARADA	\$	2,738.10
-68844	PENNY HENDRICKSON	\$	2,838.10
-68843	PEGGY PURVIS	\$	2,522.44
-68842	SHELLEY ARNDT	\$	2,409.95
-68841	DAVID BLOCK	\$	3,248.67
-68840	BRITTANY DEAVILA	\$	1,025.06
-68839	JENNA PRESSER	\$	3,185.27
-68838	BETTY ROMO	\$	2,595.52
-68837	CARLY TATTOO	\$	2,056.05
-68836	CHERYL HANSEN	\$	3,694.05
-68835	TRACY JUVE-MIRANDA	\$	3,906.66
-68834	LINDSEY NYGAARD	\$	3,286.09
-68833	JAN PANKRATZ	\$	3,009.16
-68832	MARIA RYAN	\$	2,921.04
-68831	AUSTIN KNUDSEN	\$	5,905.44
-68830	FRANK PIOCOS	\$	5,021.95
-68829	DONNA REUM	\$	3,470.83
-68828	CHRISTA WAGNER	\$	2,450.18
-68827	BRENDA ABRAHAM	\$	2,116.35
-68826	CAMARILLO BURSHIA	\$	1,458.82
-68825	COLE HANKS	\$	3,283.75
-68824	CRAIG KARGE	\$	3,048.66
-68823	CHRISTINE KILSDONK	\$	1,830.25
-68822	STEVEN HARADA	\$	393.25
-68821	LINDSEY MCNABB	\$	3,323.98
-68820	CLAYTON VINE	\$	3,358.71
-68819	DANNON GIBBY	\$	918.85
-68818	SIBLEY JANKOVIAK	\$	927.08
-68817	MICHELLE BARSNESS	\$	2,333.17
-68816	FRANCES HAYES	\$	4,527.62
-68815	TARRAH POITRA	\$	2,033.90
-68814	PATRICIA PRESSER	\$	4,945.67
-68813	LOIS TUFTON	\$	1,547.32
-68812	DARLA ZIMMERMAN	\$	2,331.10
-68811	ARTHUR ALLEN	\$	2,353.57
-68810	JEFF ADKINS	\$	1,848.01
-68809	GRANT BOYSUN	\$	2,945.23
-68808	NUFRY BOYSUN	\$	3,085.52

-68807	DAVID COMBS	\$ 2,961.79
-68806	SCOTT DOORNEK	\$ 3,005.51
-68805	ALAN ENGELKE	\$ 295.22
-68804	JACOB GIBBY	\$ 2,831.37
-68803	REX JENSEN	\$ 1,934.95
-68802	EDWARD KALAL	\$ 3,517.32
-68801	RYAN LAMBERT	\$ 2,715.89
-68800	DEREK MCNABB	\$ 3,397.77
-68799 -68798	KENNETH NORGAARD	\$ 3,177.26
-68798 -68797	JARED POLAND	\$ 2,465.43
-68796	ELDON PORRAS JR WILLIAM SYNAN	\$ 2,929.69 255.65
-68795	WILLIAM PETERSEN	\$ 3,023.34
-68794	ANGELA MILLER	\$ 1,620.40
-68793	LEONA COLVIN	\$ 512.93
-68792	SHEILA DUNN	\$ 2,221.19
-68791	SHERI HARVEY	\$ 1,080.30
-68790	JANET LIVINGSTON	\$ 3,027.18
-68789	PATRICIA SILVA PRONTO	\$ 2,339.28
-68788	MIRACLE SPOTTED WOLF	\$ 2,673.89
-68787	JULIE BACH	\$ 3,588.10
-68786	PAMELA CLARK	\$ 2,702.08
-68785	ANNE HELLER	\$ 2,397.31
-68784	VIRGINIA MCGINNIS	\$ 675.51
-68783	ALYSSA PAUTSCH	\$ 2,030.24
-68782	CAROL RASMUSSEN	\$ 2,246.50
-68781	CYNTHIA WELCH	\$ 2,308.33
-68780	JUDITH HEUPEL	\$ 2,621.17
-68779	JASON BAKER	\$ 3,235.84
-68778	TINA BETS HIS MEDICINE	\$ 2,362.35
-68777	LOWELL BOYD JR	\$ 3,065.24
-68776	TONETTA CANTRELL	\$ 2,138.75
-68775	CENTENNIAL COLON	\$ 3,851.72
-68774	ROBERT CORBELL	\$ 4,262.56
-68773	MICHAEL ELLERTON	\$ 3,188.30
-68772	JASON FREDERICK	\$ 4,361.82
-68771	DEVON HUGHES-MUNDEN	\$ 3,396.31
-68770	PILAR KUNZ	\$ 3,779.57
-68769	TIMOTHY LINGLE	\$ 4,310.11
-68768 -68767	PATRICK O'CONNOR DAMON SADLER	\$ 4,189.01
-68766	MARY SIMONS	\$ 3,661.02 2,452.79
-68765	JARED STANDING	\$ 3,813.50
-68764	JOHN SUMMERS	\$ 5,247.07
-68763	RYAN VAN KERKHOVE	\$ 3,626.52
-68762	DHAREEN VILLALUZ	\$ 4,118.51
-68761	JEFFREY BERGER JR	\$ 1,962.80
-68760	GAYDELLA BRUNELLE	\$ 2,554.45
-68759	CATHERINE DICKEY	\$ 2,839.94
-68758	CARLOS GARCIA	\$ 2,950.24
-68757	TIFFANY GREY BEAR	\$ 2,142.72
-68756	TEGAN KELLER	\$ 1,635.57
-68755	LEANN MAROTTEK	\$ 2,714.30
-68754	RACHAEL PARKER	\$ 3,749.02
-68753	BRANDY SUTTON	\$ 1,874.63
-68752	JESSICA WALKER	\$ 2,228.68
-68751	JEFFREY WOZNIAK	\$ 3,495.73
-68750	ELISE AKERS	\$ 2,338.53
-68749	JOHN BENAVENTE	\$ 2,661.06
-68748	TROY BLOUNT	\$ 3,160.89
-68747	KEELIA BROCK	\$ 2,239.42
-68746	DEBRA COLLINS	\$ 2,842.16
-68745	LAKOTA FLYING HORSE	\$ 2,524.14
-68744	GERALD JACKSON JR	\$ 2,859.76
-68743	RICHARD MCDONALD	\$ 2,564.58
-68742	TRISTAN RANDALL	\$ 2,586.84
-68741	JERRETT SMIDT	\$ 2,350.26
-68740	JENNIFER SMITH	\$ 2,400.37
-68739	DIGMIE TINGLIN	\$ 2,839.45

-68738	ROCHELLE	ROMO	\$	269.28
-68737	SAMUEL BO	SAMUEL BOYD		775.47
-68736	LYLE LAME	BERT	\$	145.50
	Electronic		\$	317,322.74
-68735	HSA	WESTERN BANK	\$	2,082.05
-68734	D-SHRF	PUBLIC EMPLOYEES RETIREM	\$	31,557.60
-68733	FIT	IRS/FEDERAL DEPOSIT	\$	110,277.47
-68732	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	\$	57 , 969.82
-68731	SIT	STATE TREASURER	\$	20,043.00
	Deductions		\$	221,929.94
43952	MORTY MAN	NING	\$	907.85
43953	MORTY MAN	NING	\$	1,918.77
43954	JOHN SUMM	MERS	\$	454.78
43955	GLORIA GI	ESE	\$	1,400.50
43956	MELVIN CI	ARK	\$	3,199.49
43957	JAMES MAG	GNAN	\$	1,867.21
43958	TYLER STE	TYLER STERLING		2,517.11
43959	TEGAN KEI	LER	\$	17.68
	Non-Electroni	.c	\$	12,283.39
43960	AFLAC	AFLAC	\$	4,310.62
43961	AFSCME	AFSCME	\$	519.60
43962	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	\$	188.00
43963	CHILD SUPPORT	C-S OFFICE OF CHILD SUPPORT	\$	486.00
43964	COLONIAL	COLONIAL LIFE & ACCIDENT	\$	2,277.52
43965	EBMS/FLEX FEE	ES EBMS	\$	1,281.95
43966	EBMS/HEALTH I	NS EBMS/HEALTH INSURANCE	\$	118,813.01
43967	GARNISHMENT/N	IDR MT DEPT OF REVENUE	\$	729.36
43968	GARNSH/SOLAS	LL SOLAS LLC	\$	910.76
43969	JEFFERSON PII	OT JEFFERSON PILOT FINANCIA	\$	552.01
43970	NEW YORK LIFE	NEW YORK LIFE	\$	2,247.03
43971	PEBSCO	NATIONWIDE RETIREMENT SO	\$	2,000.00
43972	UNION/DEPUTIE	S MONTANA TEAMSTERS/LOCAL	\$	2,304.00
43973	WAGE GARNISHM	MEN WIP SERVICES, LLC	\$	730.94
	Deductions		\$	137,350.80
	Electronic		\$	539,252.68
	Non-Electroni	.c	\$	•
	Total		·	149,634.19
			\$	688 , 886.87

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$704,683.44

1000 GENERAL 101000 CASH/CASH EQUIVALENTS \$107,624.01 2110 ROAD FUND 101000 CASH/CASH EQUIVALENTS \$139,086.64 2140 NOXIOUS WEED 101000 CASH/CASH EQUIVALENTS \$322.85 2160 COUNTY FAIR FUND 101000 CASH/CASH EQUIVALENTS \$3,241.43 2170 AIRPORT 101000 CASH/CASH EQUIVALENTS \$503.92 2220 LIBRARY 101000 CASH/CASH EQUIVALENTS \$2,459.01 2280 SENIOR CITIZENS 101000 CASH/CASH EQUIVALENTS \$5,969.21 2290 EXTENSION SERVICE 101000 CASH/CASH EQUIVALENTS \$9,097.30 2300 PUBLIC SAFETY 101000 CASH/CASH EOUIVALENTS \$42,861.58 2360 ROOSEVELT CO MUSEUM 101000 CASH/CASH EQUIVALENTS \$503.96 2460 MCCABE SPECIAL 101000 CASH/CASH EQUIVALENTS \$20.08 2795 COMMUNITY OF BROCKTON \$333.88 101000 CASH/CASH EQUIVALENTS 2821 GAS TAX-SPECIAL 101000 CASH/CASH EQUIVALENTS \$6,743.10 2830 PLANNING JUNK MV 101000 CASH/CASH EQUIVALENTS \$2,400.00 2979 CFDC-BIOTERRORISM GRANT 101000 CASH/CASH EQUIVALENTS \$155.54 5210 WATER OPERAT-BROCKTON \$73.18 101000 CASH/CASH EOUIVALENTS 5310 SEWER OPERAT-BROCKTON 101000 CASH/CASH EQUIVALENTS \$1,818.48 5410 SOLID WASTE OPER-BROCKTON 101000 CASH/CASH EQUIVALENTS \$2,517.88

\$360.00

\$326,988.11

TOTAL CLAIMS AND PAYROLL FOR NOVEMBER, 2020: \$1,031,671.55

Total:

ABATEMENTS APPROVED: 5643-5644

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

Clerk and Recorder \$10,377.50

JP Wolf Point \$

JP Culbertson \$6,816.00

Clerk of District Court \$6,109.15

Sheriff \$600.00

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 \$45.64

Opportunity Bank Savings Interest \$194.27

Opportunity Bank STIP Interest \$4,292.53

Opportunity Bank Money Market

First Community Bank interest Wolf Point \$656.96

Independence Bank Savings Interest \$68.65

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

 $400.00\mbox{-}$ Tower Rent from Highway Patrol to General Fund.

\$8,248.53- Oil Royalties from Kraken to General Fund.

\$16,064.00- Oil Royalties from Kraken to General Fund.

\$196.51- Oil Royalties from Darrah to General Fund.

\$8,536.29- FY 21 County Fuel Tax to Gasoline Tax Fund.

\$101.53 FY 21 County Fuel Tax to Road Fund.

\$163.51- Oil Royalties from BBX Operating to General Fund.

\$954.82- Gravel Pit Royalties from Wolf Point Sand and Gravel to Road Fund.

\$320.91- Oil Royalties from Poplar Resources to General Fund.

\$8,437.51- Oil Royalties from Oasis to General Fund.

\$73,014.55-FY 21 2nd Quarter Entitlement Share to General Fund.

 $\$54,\!106.06\text{-}$ FY 21 2^{nd} Quarter Entitlement Share to Road Fund.

\$9,880.48- FY 21 2^{nd} Quarter Entitlement Share to Bridge Fund

\$2,781.28- FY 21 2nd Quarter Entitlement Share to Noxious Weed Fund.

\$2,948.66- FY 21 2nd Quarter Entitlement Share to County Fair Fund.

\$1,244.31- FY 21 2nd Quarter Entitlement Share to Airport Fund

\$3,855.54- FY 21 2nd Quarter Entitlement Share to Comprehensive Insurance Fund.

1,161.16 FY 21 $2^{\rm nd}$ Quarter Entitlement Share to Mosquito Control Fund.

 $88,\!270.73\text{-}$ FY 21 2^{nd} Quarter Entitlement Share to Library Fund.

2,140.88- FY 21 $2^{\rm nd}$ Quarter Entitlement Share to Senior Citizen Fund

\$2,986.68- FY 21 2nd Quarter Entitlement Share to Extension Service Fund

\$40,769.95- FY 21 2nd Quarter Entitlement Share to Public Safety Fund.

\$632.66- FY 21 2nd Quarter Entitlement Share to Roosevelt County Museum Fund

 $9,083.39\mbox{-}$ FY 21 2^{nd} Quarter Entitlement Share to Permissive Medical Fund.

\$3,987.31- FY 21 2nd Quarter Entitlement Share to Community of Brockton

\$939.86- FY 21 2nd Quarter Entitlement Share to Rural Fire District 64 Fund.

\$351.19- FY 21 2^{nd} Quarter Entitlement Share to Soil Conservation Fund.

416.48- FY 21 2^{nd} Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund.

2,821.96 FY 21 $2^{\rm nd}$ Quarter Entitlement Share to Hospital 1 & 9 Fund.

 $55,\!576.87\text{-}$ FY 21 2^{nd} Quarter Entitlement Share to Hospital 17, 64 & 65 Fund.

33,359.15- FY 21 2^{nd} Quarter Entitlement Share to Hospital 3 & 45 Fund.

317.13- FY 21 $2^{\rm nd}$ Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund.

\$968.06- Oil Royalties from EOG to General Fund.

\$173.44- Oil Royalties from Foundation Energy to General Fund.

\$653.73- Oil Royalties from White Rock to General Fund.

69.20- Oil Royalties from Slawson Exploration to General Fund.

\$1,649.79- Oil Royalties from Equinor to General Fund.

\$868.91- Oil Royalties from Darrah to General Fund.

\$619.32- Oil Royalties from Citation to General Fund.

1,271.17 - Reimbursement from City of Wolf Point for JP/ City Attorney.

\$400.00- Restitution from US Treasury to Community of Brockton.

\$2,820.21- Interest on CUSIP 05580ADM3 from Charles Schwab to General Fund.

Presiding Officer	ATTEST:
BOARD OF COUNTY COMMISSIONERS	COUNTY CLERK AND CLERK OF THE BOARD
ROOSEVELT COUNTY, MONTANA	OF COUNTY COMMISSIONERS