JOURNAL NO. 33 ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR MARCH 2021

March 2, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Donna K. Reum, Frank Piocos and Erika Fyfe, County Attorney's Office; Bill VanderWeele, Northern Plains Independent Newspaper; Craig Karge, Maintenance Supervisor; Ken Norgaard, Road Foreman; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant; John Bach, Interstate Engineering (on the phone).

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

Conflict of Interest: None

Minutes:

Minutes for the Regular Public Meeting of February 9, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of February 9, 2021, seconded by Commissioner Nygaard. Passed

Minutes for the Month of February 2021

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

Public Comment: None Administrative Issues:

Resignation from Dispatch Employee Jeffrey Berger

A motion was made by Commissioner Nygaard to accept resignation from Dispatch employee Jeffrey Berger, seconded by Commissioner Macdonald. Passed

Appoint Scott Savelkoul to the Fair Board

A motion was made by Commissioner Nygaard to appoint Scott Savelkoul to the Fair Board for three years, seconded by Commissioner Macdonald. Passed

Attorney's Office Request to Purchase a New Copier

A motion was made by Commissioner Nygaard to approve Attorney's Office request to purchase a new copier from Wills Office World in the amount of \$6,379.28, seconded by Commissioner Macdonald. Passed

Treasurer's Office Request to Purchase Web Tax Software

A motion was made by Commissioner Macdonald to approve Treasurer's Office request to purchase a web tax software from Black Mountain in the amount of \$2,550.00, seconded by Commissioner Nygaard. Passed

Discussion on Library's Basement Walls

Laura Krauth, a friends of the Library group came in at 9:00 A.M. to discuss about the electrical and finish walls in the basement of the Wolf Point Library. They were advised to get bids for the electric and materials and submit to Commissioner's for approval.

Claims:

Claims for February 18, 2021 in the amount of \$95,674.36.

A motion was made by Commissioner Nygaard to approve the claims for February 18, 2021 in the amount of \$95,674.36, seconded by Commissioner Macdonald. Passed

New Hire: None Pay Raises:

Annual Pay Raise for Aging Department Employee Cindy Welch

A motion was made by Commissioner Nygaard to approve annual pay raise for Aging Department employee Cindy Welch, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues:

Discussion on Cares Act Stipend

A motion was made by Commissioner Nygaard to approve giving a one-time stipend. A full-time employee will receive \$1,000.00 stipend and half-time employees will receive a \$500.00 stipend, seconded by Commissioner Macdonald. Passed

Discussion:

Commissioners mentioned that individuals have dealt with added expenses such as daycare during the COVID pandemic. Commissioner Oelkers stated the school and several other counties in the state have provided a stipend through the Cares Act funding to their employees. Mr. Juve stated that this pandemic did not affect just the employees and why should not everybody in the county be eligible for relief. Mr. Juve mentioned a decrease in taxes for the year. Commissioners explained the Cares Act funds might allow the county to not have to raise taxes in the next year or two.

New Business: None

Unfinished Business: None

Commissioner Nygaard moved to adjourn. Commissioner Macdonald seconded. Meeting adjourned at 11:16 A.M.

March 9, 2021

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Frank Piocos, Donna K. Reum and Erika Fyfe, County Attorney's Office; James Walling, Northern Plains Independent Newspaper; Bill Juve; Lindsey McNabb, DES Coordinator/ Administrative Assistant.

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

Conflict of Interest: None

Minutes:

Minutes for the Regular Public Meeting of March 2, 2021

A motion was made by Commissioner Macdonald to approve the minutes for the regular public meeting of March 2, 2021, seconded by Commissioner Nygaard. Passed

Public Comment: None Administrative Issues:

Sheriff's Office Request to Purchase a Temperature Control Alarm for Patrol Car

A motion was made by Commissioner Nygaard to approve Sheriff's Office request to purchase a temperature control alarm for patrol car, seconded by Commissioner Oelkers. Failed

Vote: For: 1 Against: 2

Approval of Resolution 2021-14, Cancellation of Real Property Taxes

A motion was made by Commissioner Macdonald to approve resolution 2021-14, cancellation of real property taxes that have been delinquent for ten years or more, seconded by Commissioner Nygaard. Passed

RESOLUTION 2021-14 A RESOLUTION ORDERING THE CANCELLATION OF REAL PROPERTY TAXES THAT HAVE BEEN DELINQUENT FOR 10 YEARS OR MORE

WHEREAS, Montana Code Annotated 15-16-701(2)(a) states the County Treasurer may prepare and submit to the Board of County Commissioners of Roosevelt County a list of real property taxes that have been delinquent for 10(ten) years or more; and

WHEREAS, the attached listing of real property taxes that have been delinquent for 10(ten) years or more in Roosevelt County has been submitted by the County Treasurer; and

WHEREAS, MCA 15-16-701(2)(a) states that to be included on the list, the County Treasurer must have attached a tax lien to each property as provided in Chapter 17 at least 3(three) years before preparation of the list; and

WHEREAS, 15-16-702, states the Board of County Commissioners shall examine the list and make any necessary correction within 30 days of receipt; and

WHEREAS, it further states that the Board of County Commissioners shall make its' order cancelling all such real property taxes and contractual obligations contained in the list.

NOW, THEREFORE, BE IT RESOLVED, by order of the Roosevelt County Board of Commissioners all the delinquent real estate taxes listed on the attached are ordered

BE IT FURTHER RESOLVED, that upon notification of the order for cancellation, the Roosevelt County Treasurer will adjust the taxes receivable accounts to conform to this order of cancellation.

DATED this 2nd day of March, 2021.

ROOSEVELT COUNTY BOARD OF COUNTY COMMISSIONERS

/s/Gordon Oelkers Gordon Oelkers, Presiding Officer

/s/ Duane Nygaard Duane Nygaard, Member

/s/ Gary Macdonald Gary MacDonald, Member

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

Claims

Claims for March 5, 2021 in the amount of \$207,836.84

A motion was made by Commissioner Macdonald to approve the claims for March 5, 2021 in the amount of \$207,836.84, seconded by Commissioner Nygaard. Passed

New Hire: None Pay Raises:

Annual Pay Raise for Detention Center Employee James Magnan

A motion was made by Commissioner Nygaard to approve annual pay raise for Detention Center employee James Magnan, seconded by Commissioner Macdonald. Passed

Additional Administrative Issues:

Rehire Joshua Miller, Detention Center

A motion was made by Commissioner Nygaard to rehire Joshua Miller to the Detention Center, Seconded by Commissioner Macdonald. Passed

New Business:

Informational Discussion on Fire Chief's Meeting

Commissioner Oelkers mentioned he was at the fire chief's meeting last night. It was brought up that there will be some fire restrictions in place soon on large acres burns due to the dry conditions.

Unfinished Business: None

Commissioner Macdonald moved to adjourn Commissioner Nygaard seconded Meeting adjourned at 11:13 A.M.

March 23, 2021

Tax Deed Sale

Present: Commissioners Gordon Oelkers, Presiding Officer; Duane Nygaard and Gary Macdonald, Members; Donna K. Reum and Erika Fyfe, County Attorney's Office; Dennis Flagen (on the phone); Lindsey McNabb, DES Coordinator/ Administrative Assistant.

Commissioner Oelkers opened the Tax Deed Sale at 10:00 A.M.

Commissioner Oelkers asked for a bid on item numbers 1-11.

Mr. Flagen gave a bid of \$50.00 on item number 4.

Mr. Flagen gave a bid of \$50.00 on item number 6.

Mr. Flagen gave a bid of \$50.00 on item number 10.

No Bid. No Sale on item numbers 1, 2, 3, 5, 7, 8, 9 and 11.

Commissioner Oelkers asked for a bid on item numbers 12-17.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item numbers 18-21

Mr. Flagen gave a bid of \$100.00 on item number 20.

No Bid. No Sale on item numbers 18, 19 and 22.

Commissioner Oelkers asked for a bid on item number 22.

Mr. Flagen gave a bid of \$100.00 on item number 22.

Commissioner Oelkers asked for a bid on item number 23.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 24.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 25.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 26.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 27.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 28.

No Bid. No Sale.

Commissioner Oelkers stated item number 29 is missing part of the legal and will be on the next sale

Commissioner Oelkers asked for a bid on item number 30.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 31.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 32.

No Bid. No Sale.

Commissioner Oelkers asked for a bid on item number 33.

No Bid. No Sale.

A motion was made by Commissioner Macdonald to accept Mr. Flagen bids on item numbers 4, 6, 10, 20 and 22, seconded by Commissioner Nygaard. Passed

Commissioner Nygaard moved to adjourn. Commissioner Macdonald seconded

Meeting adjourned at 10:10 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:

	payee/name	Check \$	
-68490	GARY MACDONALD	\$ 3,3	327.97
-68489	DUANE NYGAARD	\$ 3,8	345.93
-68488	GORDON OELKERS	\$ 4,5	558.32
-68487	LAURIE EVANS	\$ 2,9	01.61
-68486	ERIKA FYFE	\$ 2,4	105.26
-68485	JERI TOAVS	\$ 3,2	278.52
-68484	JERRI GRIMSRUD	\$ 1,9	34.69
-68483	TRACI HARADA	\$ 2,7	41.35
-68482	PENNY HENDRICKSON	\$ 2,8	341.35
-68481	PEGGY PURVIS	\$ 2,5	524.11
-68480	SHELLEY ARNDT	\$ 2,4	112.45
-68479	DAVID BLOCK	\$ 3,1	41.48
-68478	BRITTANY DEAVILA	\$ 1,0	142.16
-68477	JENNA PRESSER	\$ 3,1	86.93
-68476	BETTY ROMO	\$ 2,6	501.77
-68475	CARLY TATTOO	\$ 2,0	068.99
-68474	CHERYL HANSEN	\$ 3,6	595.71
-68473	TRACY JUVE-MIRANDA	\$ 3,4	190.91
-68472	LINDSEY NYGAARD	\$ 2,8	366.88
-68471	JAN PANKRATZ	\$ 2,5	46.01
-68470	MARIA RYAN	\$ 2,5	08.01
-68469	FRANK PIOCOS	\$ 5,7	753.65
-68468	DONNA REUM	\$ 3,3	365.32
-68467	CHRISTA WAGNER	\$ 2,5	08.34
-68466	BRENDA ABRAHAM	\$ 2,1	18.02
-68465	CAMARILLO BURSHIA	\$ 2,4	150.00
-68464	COLE HANKS	\$ 3,2	287.00
-68463	CRAIG KARGE	\$ 3,0	51.16
-68462	CHRISTINE KILSDONK	\$ 1,9	943.41
-68461	STEVEN HARADA	\$ 4	177.77
-68460	LINDSEY MCNABB	\$ 3,2	215.74
-68459	CLAYTON VINE	\$ 3,3	361.96
-68458	DANNON GIBBY	\$ 9	18.85
-68457	SIBLEY JANKOVIAK	\$ 9	27.08
-68456	MICHELLE BARSNESS	\$ 2,6	510.88
-68455	FRANCES HAYES	\$ 4,5	91.34
-68454	LYNDA JEFFRIES	\$ 2,8	397.39
-68453	TARRAH POITRA	\$ 4,2	257.75
-68452	PATRICIA PRESSER	\$ 4,9	99.29
-68451	KARLA THOMPSON	\$ 3	356.53
-68450	LOIS TUFTON	\$ 3,7	779.30
-68449	BONNIE WEMMER		082.43
-68448	DARLA ZIMMERMAN		39.68
-68447	ARTHUR ALLEN		167.74
-68446	JEFF ADKINS		31.27
-68445	GRANT BOYSUN		17.27
-68444	NUFRY BOYSUN		237.54
-68443	DAVID COMBS		13.82
-68442	SCOTT DOORNEK		.58.96
-68441	ALAN ENGELKE	\$	92.26
-68440	JACOB GIBBY		983.39
-68439 -69439	REX JENSEN		063.81
-68438	EDWARD KALAL	\$ 3,7	713.75

-68437	RYAN LA	MBERT		\$ 2,870.17
-68436	DEREK M	CNABB		\$ 3,568.23
-68435	KENNETH	NORGAARD		\$ 3,183.51
-68434	JARED P	OLAND		\$ 2,635.88
-68433	ELDON P	ORRAS JR		\$ 3,102.73
-68432	WILLIAM	PETERSEN		\$ 3,089.43
-68431	ANGELA			\$ 1,775.94
-68430	LEONA C			\$ 512.93
-68429	SHEILA			\$ 2,224.44
-68428	SHERI H			\$ 1,082.80
-68427		IVINGSTON		\$ 3,033.43
-68426		A SILVA PRONTO		\$ 2,378.98
-68425		SPOTTED WOLF		\$ 2,675.14
-68424 -68423	JULIE B PAMELA			\$ 3,108.68 2,705.33
-68422	ANNE HE			\$ 2,398.97
-68421		A MCGINNIS		\$ 507.21
-68420	ALYSSA			\$ 2,022.27
-68419		ASMUSSEN		\$ 2,320.84
-68418	CYNTHIA	WELCH		\$ 2,308.33
-68417	JUDITH	HEUPEL		\$ 2,624.42
-68416	JASON B	AKER		\$ 4,032.40
-68415	TINA BE	TS HIS MEDICINE		\$ 2,441.75
-68414	LOWELL	BOYD JR		\$ 3,100.14
-68413	TONETTA	CANTRELL		\$ 2,126.70
-68412	CENTENN	IAL COLON		\$ 3,742.94
-68411	ROBERT	CORBELL		\$ 3,768.41
-68410	MICHAEL	ELLERTON		\$ 3,478.59
-68409	JASON F	REDERICK		\$ 4,365.07
-68408		UGHES-MUNDEN		\$ 3,334.41
-68407	PILAR K			\$ 2,555.65
-68406		LINGLE		\$ 4,505.59
-68405		O'CONNOR		\$ 4,822.70
-68404 -68403	DAMON S MARY SI			\$ 3,350.92
-68402		MONS		\$ 2,454.45 4,060.55
-68401	JOHN SU			\$ 5,281.41
-68400		N KERKHOVE		\$ 3,650.10
-68399		VILLALUZ		\$ 3,596.69
-68398		BERGER JR		\$ 1,097.87
-68397	GAYDELL	A BRUNELLE		\$ 2,612.52
-68396	CATHERI	NE DICKEY		\$ 2,709.10
-68395	CARLOS	GARCIA		\$ 2,663.00
-68394	TIFFANY	GREY BEAR		\$ 2,063.17
-68393	LEANN M	AROTTEK		\$ 2,760.14
-68392	RACHAEL	PARKER		\$ 3,231.82
-68391	DREW RE	UM		\$ 1,820.00
-68390	BRANDY	SUTTON		\$ 1,618.73
-68389		WALKER		\$ 2,302.39
-68388		WOZNIAK		\$ 3,159.99
-68387	ELISE A			\$ 2,448.83
-68386 -68385	JOHN BE TROY BL	NAVENTE		\$ 2,473.70 3,164.14
-68384	KEELIA			\$ 2,330.63
-68383	DEBRA C			\$ 3,163.99
-68382		FLYING HORSE		\$ 2,502.38
-68381		JACKSON JR		\$ 3,121.15
-68380	JAMES M			\$ 2,137.26
-68379	RICHARD	MCDONALD		\$ 2,487.21
-68378	TRISTAN	RANDALL		\$ 2,764.37
-68377	JERRETT	SMIDT		\$ 2,432.51
-68376	JENNIFE	R SMITH		\$ 2,476.57
-68375	DIGMIE	TINGLIN		\$ 2,556.44
-68374	SAMUEL	BOYD		\$ 776.72
-68373	LYLE LA	MBERT		\$ 145.50
	Electronic			322,911.37
-68372	HSA	WESTERN BANK		\$ 2,082.05
-68371	D-SHRF	PUBLIC EMPLOYEES R		\$ 30,687.73
-68370	FIT	IRS/FEDERAL DEPOSI	T	\$ 111,395.12

-68369	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	Cancelled in 2/21		\$ -
-68368	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	Cancelled in 2/21		\$ -
-68367	SIT	STATE TREASURER	Cancelled in 2/21		\$ -
-68366	408 BONNIE W	EMMER			\$ -
-68365	P.E.R.S.	PUBLIC EMPLOYEES RETIREM		\$	56,945.25
-68364	PERS RETIREE	PUBLIC EMPLOYEE RETIREME		\$	34.52
-68363	SIT	STATE TREASURER		\$	20,355.00
	Deductions			\$	221,499.67
44009	548 GLORIA G	IESE		\$	1,438.93
44010	8 MELVIN C	LARK		\$	3,151.13
44011	726 TYLER ST	ERLING		\$	2,456.09
44012	702 FRANK PI	ocos		\$	4,089.44
44013	778 JEFFREY	BERGER JR		\$	82.87
44028	702 FRANK PI	ocos		\$	470.66
	Non- Electronic			\$	11,689.12
44014	AFLAC	AFLAC		\$	4,310.62
44015	AFSCME	AFSCME		\$	528.00
44016	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN		\$	188.00
44017	CHILD SUPPORT-S	OFFICE OF CHILD SUPPORT		\$	486.00
44018	COLONIAL	COLONIAL LIFE & ACCIDENT		\$	2,212.62
44019	EBMS/FLEX FEES	EBMS		\$	1,281.95
44020	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE		\$	116,087.44
44021	GARNISHMENT/MDR	MT DEPT OF REVENUE		\$	772.55
44022	GARNSH/SOLAS LL	SOLAS LLC		\$	825.46
44023	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA		\$	548.81
44024	NEW YORK LIFE	NEW YORK LIFE		\$	2,247.03
44025	PEBSCO	NATIONWIDE RETIREMENT SO		\$	2,000.00
44026	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL		\$	2,161.00
44027	WAGE GARNISHMEN	WIP SERVICES, LLC		\$	875.30
	Deductions			\$	134,524.78
	Electronic			\$	544,411.04
	Non- Electronic			\$	146,213.90
	Total			\$	690,624.94
				Υ	000,024.04

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$706,615.41

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	\$52,261.48
2110 ROAD FUND	
101000 CASH/CASH EQUIVALENTS	\$60,003.22
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	\$309.84
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	\$3,650.65
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	\$348.89
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	\$4,370.14
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	\$5,892.31
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	\$6,525.21
2300 PUBLIC SAFETY	
101000 CASH/CASH EQUIVALENTS	\$44,586.07
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	\$681.15
2390 DRUG FORFEITURE & SEIZURE	
101000 CASH/CASH EQUIVALENTS	\$471.60
2393 RECORDS PRESERVATION	410 550 00
101000 CASH/CASH EQUIVALENTS	\$12,550.00
2795 COMMUNITY OF BROCKTON	4000 40
101000 CASH/CASH EQUIVALENTS	\$382.40
2850 911 EMERGENCY	015 074 10
101000 CASH/CASH EQUIVALENTS	\$15,974.13
2979 CFDC-BIOTERRORISM GRANT 101000 CASH/CASH EQUIVALENTS	\$2,235.42
5210 WATER OPERAT-BROCKTON	\$2,233.42
101000 CASH/CASH EQUIVALENTS	\$90.80
5310 SEWER OPERAT-BROCKTON	Ÿ > 0 . 0 0
101000 CASH/CASH EQUIVALENTS	\$438.86
5410 SOLID WASTE OPER-BROCKTON	¥ 130.00
101000 CASH/CASH EQUIVALENTS	\$2,441.44
7200 RURAL FIRE DISTRICT 64	42 , 111.41
101000 CASH/CASH EQUIVALENTS	\$3,000.00
7380 WOLF POINT TV	40,000.00
101000 CASH/CASH EQUIVALENTS	\$349.87
7385 POPLAR TV	122201
· * * * - * * *	

Total: \$216,594.27

TOTAL CLAIMS AND PAYROLL FOR FEBRUARY 2021: \$923,209.68

ABATEMENTS APPROVED: 5656

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

Clerk and Recorder \$4,535.25 JP Wolf Point \$1,270.00 JP Culbertson \$8,147.00 Clerk of District Court \$5,767.44 Sheriff \$1,155.00

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

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Opportunity Bank checking Interest	\$37.07
Opportunity Bank Savings Interest	\$324.26
Opportunity Bank STIP Interest	\$2,589.2
Opportunity Bank Money Market	\$
First Community Bank interest Wolf Point	\$
Independence Bank Savings Interest	\$

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

\$1,178.94- Oil Royalties from Darrah to General Fund.

\$6,666.27- Oil Royalties from Kraken to General Fund.

\$18,810.87- Oil Royalties from Kraken to General Fund.

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

\$177.29- Oil Royalties from Poplar Resources to General Fund.

\$43.31- Oil Royalties from Slawson Exploration 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.

\$200.00- Permit fee from Nemont to Road Fund.

\$201.44- Oil Royalties from BBX Operating to General Fund.

\$15,728.51- Oil Royalties from Oasis Petroleum to General Fund.

\$15,542.00- Cares Act Reimbursement to Cares Act Fund.

\$213.43- Oil Royalties from Foundation Energy to General Fund.

\$2,639.01- Oil Royalties from EOG to General Fund.

\$73,014.55-FY 21 3rd Quarter Entitlement Share to General Fund.

\$54,106.06- FY 21 3^{rd} Quarter Entitlement Share to Road Fund.

9,880.48- FY 21 3^{rd} Quarter Entitlement Share to Bridge Fund

\$2,781.28- FY 21 3^{rd} Quarter Entitlement Share to Noxious Weed Fund.

\$2,948.66- FY 21 3rd Quarter Entitlement Share to County Fair Fund.

\$1,244.31- FY 21 3rd Quarter Entitlement Share to Airport Fund.

33,855.54- FY 21 $3^{\rm rd}$ Quarter Entitlement Share to Comprehensive Insurance Fund.

\$1,161.16- FY 21 3rd Quarter Entitlement Share to Mosquito Control Fund.

 $88,\!270.73\text{-}$ FY 21 3^{rd} Quarter Entitlement Share to Library Fund.

\$2,140.88- FY 21 3rd Quarter Entitlement Share to Senior Citizen Fund.

\$2,986.68- FY 21 3rd Quarter Entitlement Share to Extension Service Fund.

\$40,769.95- FY 21 3^{rd} Quarter Entitlement Share to Public Safety Fund.

\$632.66- FY 21 3rd Quarter Entitlement Share to Roosevelt County Museum Fund.

\$9,083.39- FY 21 3rd Quarter Entitlement Share to Permissive Medical Fund. \$3,987.31- FY 21 3rd Quarter Entitlement Share to Community of Brockton.

\$939.86- FY 21 3^{rd} Quarter Entitlement Share to Rural Fire District 64 Fund. \$351.19- FY 21 3rd Quarter Entitlement Share to Soil Conservation Fund.

\$416.48- FY 21 3rd Quarter Entitlement Share to Hospital 1 & 9 Ambulance Fund.

2,821.96 FY 21 $3^{\rm rd}$ Quarter Entitlement Share to Hospital 1 & 9 Fund

\$5,576.87- FY 21 3rd Quarter Entitlement Share to Hospital 17, 64 & 65 Fund.

\$3,359.15- FY 21~3rd Quarter Entitlement Share to Hospital 3~&~45 Fund.

\$317.13- FY 21 3rd Quarter Entitlement Share to Hospital 3 & 45 Ambulance Fund.

\$49.05- Oil Royalties from Slawson Exploration to General Fund.

\$585.10- Oil Royalties from White Rock to General Fund.

\$200.00- Tower Rent from FBI to General Fund. \$1,779.37- Oil Royalties from Equinor Energy to General Fund. \$400.00- Tower Rent from Montana Highway Patrol to General Fund. \$900.26- Oil Royalties from Citation to General Fund. \$2,891.62- Oil Royalties from Darrah to General Fund. \$25,859.30- Oil Royalties from Kraken to General Fund. \$1,271.14- Reimbursement from City of Wolf Point for JP/ City Attorney. \$100.00- Reimbursement from US Treasury to Community of Brockton.

\$495.89- Interest on CUSIP# 33847E4B0 to General Fund.

Presiding Officer

BOARD OF COUNTY COMMISSIONERS

COUNTY CLERK AND CLERK OF THE BOARD

ROOSEVELT COUNTY, MONTANA

OF COUNTY COMMISSIONERS