

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR APRIL 2024

April 2, 2024

Regular Public Meeting

Present: Commissioners, Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant; Tom Bleicher, Deputy County Attorney; Theresa Diekens, County Attorney; Bill VanderWheele, Northern Plain Independent Newspaper; Bill Juve; Dean Mahlum

Zoom: Commissioner Robert Toavs; Susan Swimley, Attorney at Law; Tara DePuy, Attorney at Law; Jordan Knudsen, Attorney; April Keen, HUB Insurance

Commissioner Oelkers called the meeting to order at 11:00 a.m.

Conflict of Interest: None

Public Comment: None

Minutes for the Special Administrative Meeting of March 21, 2024

Commissioner Oelkers made the motion to accept the Minutes of the Special Administrative Meeting of March 21, 2024, seconded by Commissioner Macdonald. Passed

Action on Designation Form for SUD Treatment and Prevention Providers to Receive Earmarked Alcohol Tax Monies

Commissioner Oelkers stated that EMCMHC are the only ones that do both prevention and outpatient. A motion was made by Commissioner Macdonald to accept the full amount of the Monies Designation going to EMCMHC- Substance Abuse/ Dependency Services which is the program in which Monies were designated to in previous years. Passed.

Action on Signing Inter-Local Agreement Formation, Authority and Administration of Abatement Region 1 For the Opioid Settlement

A motion was made by Commissioner Macdonald to sign the Inter-Local Agreement seconded by Commissioner Oelkers. Commissioner Oelkers proceeded to explain what this money was for and its origins as well as that Tom Bleicher, Deputy County Attorney is keeping track of this money and where it is going. Deputy County Attorney Bleicher proceeded to explain that he is in contact with Sheriff Jason Frederick and that both are aware of where this money can go. Passed.

Discussion on MACO Letter of Support for senate Bill 442

Commissioner Oelkers explained this is not a motion, just an explanation on what this bill is and what it is for. He explained that it is a letter of support which he and Commissioner Macdonald have signed as MACO Board Members. Commissioner Oelkers has signed this letter of support as 2nd Vice President and Commissioner Macdonald has signed this letter of support as District #1 Chair. Commissioner Oelkers asked for any public comment or questions on this discussion.

Action on Consideration and Possible Approval of the Settlement Agreement-Labette v Roosevelt County

Commissioner Oelkers stated that Susan Swimley and Tara DePuy are present to give some information.

Susan Swimley: "Good Morning. As the Commissioner remembers, we had a session, a closed session meeting, to discuss settlement of this case and reasons for settlement. We left that session and drafted an agreement in this matter that would have the County consider a petition to abandon the road at issue. We sent the draft to the county to get it on the agenda with notice. In the meantime, we continued to work through all the steps that would need to be accomplished to get the County to follow through with that Settlement Agreement in that form. AS we worked through all those steps we found that frankly the Settlement Agreement was going to cause the County more liability to settle that matter not less. So, our recommendation to you is

to reject that draft settlement and instruct us to go back to the plaintiffs with an alternative to settle the case which would include receding the resolution, the resolution that declared this a County Road. Questions?"

Commissioner Oelkers: "Well I guess on that resolution, that we passed already to do that road, that includes the whole road. So half of the road is the portion we are talking about and the other half is a County Road that everybody uses, that is in front of peoples houses (and) that has been built by the County. So will that new Resolution take that into account?"

Susan Swimley: "It will and what we have to do is that we have to craft it. That is why it is going to take a little bit of work to get the resolution in a form that accomplishes the settlement without doing too much and taking part of the road that is not an issue."

Commissioner Oelkers: "I will entertain the motion to not sign the draft or settlement agreement."

Commissioner Macdonald: " I'll make that motion"

Commissioner Oelkers: "I'll second it. Is there discussion on that part of the motion"

Jordan Knudsen: "Commissioners, if I may. This is Jordan Knudsen. I just want to let you know that I'm listening and I'm aware of this representing the Labette's and we are happy to continue the discussion. If you have any questions for us that I may address, I am available."

Commissioner Oelkers: "Any other discussion on this motion? All in favor say I."

Commissioner Macdonald and Toavs: "I"

Commissioner Oelkers: "Motion passes."

Commissioner Oelkers: "Now we need a motion to direct a new resolution to withdraw the existing resolution and come up with a better resolution for consideration at an existing date."

Commissioner Macdonald:" So moved"

Commissioner Oelkers: "I'll second. This will have Susan and Tara write up some resolution that will eliminate the resolution that we put on for public access to this portion of the road but the leave the public access to the portion of the road that is used for various individuals that live along it and (which) was built by the county. Any debate or discussion on that? Robert do you have any questions?"

Commissioner Toavs:" No I think it sounds good. AS long as they get things rewrote and I think it's in the hands of our attorneys so I am inclined to go with the advice of our attorneys."

Commissioner Oelkers: " Any other comments online?"

Commissioner Oelkers: "Seeing none, all in favor say I"

Commissioner Toavs and Macdonald: "I"

Commissioner Oelkers: "Motion passes."

Susan Swimley: "Thank you gentlemen have a nice day."

Claims: Claims for March 24, 2024 in the Amount of \$64,678.91

A motion was made by Commissioner Macdonald to accept the claims for the month of March 24, 2024 seconded by Commissioner Toavs. Passed.

Pay Raises:

Robert Armstrong Annual Raise

A motion was made by Commissioner Macdonald to accept the annual raise for Robert Armstrong seconded by Commissioner Toavs. Passed.

Donald Tomsic Promotional Raise

A motion was made by Commissioner Macdonald to accept the promotional raise for Donald Tomsic seconded by Commissioner Toavs.

Cody Sietsema Annual Raise

A motion was made by Commissioner Macdonald accept the annual raise for Cody Sietsema seconded by Commissioner Toavs.

Clarice Challstrom Annual Raise

A motion was made by Commissioner Macdonald to accept the annual raise for Clarice Challstrom seconded by Commissioner Toavs.

New Hire: None

Additional Administrative issues: None
New Business: None
Unfinished Business: None

Commissioner Macdonald moved to adjourn the meeting.
Commissioner Oelkers seconded.
Meeting adjourned at 11: 17a.m.

April 3, 2024

Special Administrative Meeting

Present: Commissioners, Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant

A motion was made by Commissioner Macdonald to go into Administrative Session, seconded by Commissioner Oelkers.

Meeting brought to order at 2:00 p.m.

New Hire:

Dyson Russell to the Detention Center

A motion was made by Commissioner Macdonald to approve the new hire Dyson Russell to the Detention Center effective April 4, 2024, seconded by Commissioner Oelkers. Passed.

Commissioner Macdonald moved to adjourn.
Commissioner Oelkers seconded.
Meeting adjourned at 2:00 p.m.

April 9, 2024

Regular Public Meeting

Present: Commissioners, Gordon Oelkers, Presiding Officer; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; Jason Frederick, Roosevelt County Sheriff; Tom Bleicher, Deputy County Attorney; Dean Mahlum, Bill Juve

Commissioner Oelkers called the meeting to order at 11:00 a.m.

Conflict of Interest: None

Public Comment: None

Minutes for the Regular Public Meeting of March 19, 2024

A motion was made by Commissioner Toavs to accept the Minutes for the Regular Public Meeting of March 19, 2024, seconded by Commissioner Oelkers. Passed.

Minutes for the Regular Public Meeting of April 2, 2024

A motion was made by Commissioner Toavs to accept the Minutes for the Regular Public Meeting of April 2, 2024, seconded by Commissioner Oelkers. Passed.

Minutes for the Special Administrative Meeting of April 3, 2024

A motion was made by Commissioner Toavs to accept the Minutes for the Regular Public Meeting of April 3, 2024, seconded by Commissioner Toavs. Passed.

Action on Resolution No 2024-66 To Replace Resolution 2017-19 for Tax Abatement for United Grain

A motion was made by Commissioner Toavs to approve Resolution 224-66 to Replace Resolution 2017-19, seconded by Commissioner Oelkers. Passed

Action on Environmental Systems Research Institute Renewal

A motion was made by Commissioner Toavs to accept the renewal of the GIS Environmental Systems Research Institute, seconded by Commissioner Oelkers. Passed.

Claims for April 24, 2024 in the amount of \$70,450.06

A motion was made by Commissioner Toavs to accept the claims for April 24, 2024 in the amount of \$70,450.06, seconded by Commissioner Oelkers. Passed.

Curtis Redeagle Promotional Raise

A motion was made by Commissioner Toavs to approve the promotional raise of Curtis Redeagle to Sergeant, seconded by Commissioner Oelkers. Passed.

Additional Administrative Issues: None

New Business: None

Unfinished Business: None

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned 11:05 a.m.

April 16, 2024

Regular Public Meeting

Present: Commissioners, Gordon Oelkers, Presiding officer; Robert Toavs, Member; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; Chris Dschaak, Mayor of Wolf Point; Tom Bleicher, Deputy County Attorney; Lori Evans, Deputy Clerk of Court; Jason Frederick, Roosevelt County Sheriff; Betty Romo, Roosevelt County Treasurer; Dean Mahlum; Bill Juve

Zoom: Jeri Toavs, Clerk of District Court/Superintendent of Schools; Clayton Vine, GIS Coordinator; Ed Bach, Project Engineer; April Keen, HUB Insurance Coordinator; Phone Number ending in 5302

Commissioner Oelkers called the meeting to order at 11:01 a.m.

Conflict of Interest: None

Public Comment: None

Minutes for the Regular Public Meeting of April 9, 2024

A motion was made by Commissioner Toavs to accept the Minutes for the Regular Public Meeting of pail 9, 2024, seconded by Commissioner Macdonald. Passed

Minutes for the Month of March

A motion was made by Commissioner Toavs to accept the Minutes for the Month of March, seconded by Commissioner Macdonald. Passed

Action on Resolution 2024-67- Roosevelt County Sheriff Department Civil Fees

A motion was made by Commissioner Toavs to accept Resolution 2024-67, seconded by Commissioner Macdonald. Passed.

Jason Frederick: "I reached out to all the Sheriff's in Montana to see where they were at nd got a response from about 40 of them which is good. There are still a few counties that are low like that, but I have reached out to the rest of them and we are way behind. Some of them are charging \$350 for a Sheriff's Sale."

RESOLUTION NO. 2024-67

A RESOLUTION ON ROOSEVELT COUNTY SHERIFF DEPARTMENT CIVIL FEES

WHEREAS the county of Roosevelt recognizes the importance of establishing consistent and reasonable fees for the service provided by the Sheriff; and

WHEREAS Section 7-4-2525 of the MCA establishes that these fees be set by the county governing body by resolution; and

WHEREAS the Roosevelt County Sheriff has reviewed and analyzed the actual cost of service of process and determined that the following fees are to more accurately reflect the actual costs of serving and processing; and

NOW THEREFORE, be it resolved by the County Commissioners of Roosevelt County that:

1. Subpoena fees are now set to \$75.00 each service.
2. Summons and Complaint fees are now set to \$75.00 each service.
3. Small Claims fees are now set to \$75.00 each service.

4. Writ of Assistance fees are now set to \$75.00 each service.
5. Writ of Execution fees are now set to \$125.00 (NON-REFUNDABLE) each service AND must be renewed every 120 days even if negated.
6. Sheriff's Sales fees are now \$200.00 (NON-REFUNDABLE) each service even if sale is postponed or negated.
7. Fingerprint fees are now \$25.00 each document AND non-refundable if this service has been attempted or the civil department has started the process
8. Concealed Weapon Permit fees are now \$50.00 for a new permit and \$25.00 to renew a permit.

DATED this 16 day of April, 2024

BOARD OF COUNTY COMMISSIONERS

ATTEST:

/s/Gordon Oelkers

/s/ Tracy Juve-Miranda

/s/ Gary Macdonald

/s/ Robert Toavs

Action on Purchasing a \$32,000 John Deere Backhoe for the Road Department

A motion was made by Commissioner Toavs to discuss the Purchasing of a John Deere Backhoe for the Road Department for \$32,000. Commissioner Macdonald seconded the motion to discuss. After discussion, Commissioner Oelkers asked for and against. The motion passed with Commissioner Toavs against and Commissioners Oelkers and Macdonald for. Passed. Commissioner Toavs: "Number one, I know Poplar is down a backhoe with that government issue one left and we purchased a track hoe last year. So, we haven't seen a lot of backhoes, just a lot of different locations. This year has been good so far with not a lot of flooding. I know we put the last one on hold. I guess for me personally, I want to see what the hours to accumulate on to justify (this purchase) cause this backhoe will be over and above what we originally had with that track hoe in service. Now I know it's a little bit tougher for the guys to come to Poplar from Wolf Point to get the backhoe but we have three backhoes and a track hoe so I guess I would just like to see the hours of use on each machine in order to justify the County spending \$32,000. That's my opinion. The other one is, is this an extended hoe. I know the guys like to use those so."

Discussion with the Mayor on the MOU between Roosevelt County and City of Wolf Point and ranking of potential properties provided by the Wolf Point City Council

Mayor Dschaak: "Thank you for putting me on the agenda for today. In front of you, you should have a list of a few properties. I did have the City Council rank them in our determination of which ones we should tackle. I understand the MOU also states that we are going to do one a year. The potential to do one a year. Number one on the list is 524 Main Street. I would like to persuade the taking over for tax deed and cleaning up co op between the City and the County on that property. It is the first house on the north side of the road right next to the high school.

Commissioner Oelkers: "And when we went through them with Betty that was our number one as well."

Mayor Dschaak: "We did rank our top five just because I wanted the Council to have an idea potentially moving forward. Again, I think we have all discussed how we would like to take one on and that is the one that the City of Wolf Point is proposing the County to be out first one."

Commissioner Oelkers: "Betty, do you have this list? The next two ones, Neumiller, are those the two that the bank is taking over."

Mayor Dschaak: "I did hear that the Neumiller ones may be having something thrown in as of yesterday or last week."

Commissioner Toavs: "There is something in the works."

Betty Romo: "428 that is the Feda Apartments, 517 4th Ave S, no those are still on our list."

Mayor Dschaak: "The proposal of the Feda Apartments, I believe is number two. I'm sorry it is number five on the list. It is ranked number five simply because of the size of it. But in talking to a few of the council and talking to a few people around town, and with the County

having an agreement with GNDC on potential work force housing, we think that would also be a good one given the fact that I don't think it sits on a foundation but it does sit on a slab so we would just need removal of the top structure. Again, knowing that we want to start off relatively slow and do one at a time, I think our consensus is 524 Main Street."

Commissioner Toavs: "I think that was kind of our consensus as well. It's a smaller structure and a pretty bad eye sore right there on Main Street and number three, it's right by the high school. I would agree with you on that. For me, this is just the County side of thing, I would like to keep track of what expense it is and man hours, days, etc."

Mayor Dschaak: "And to do that, we would be weighing in and weighting out all the stuff we take to the landfill, keep track of fuel purchases, man hours, we are going to do that exact same thing so that we can get a true cost of what this thing is to tear down."

Commissioner Toavs: "And for me, it's not well, we are putting more into it or you are putting more into it, it is simply a budget thing."

Mayor Dschaak: "Absolutely each of us wants to know where we are at."

Commissioner Toavs: "Is this going to cost us \$1,000 is it going to cost us \$10,000 because that will help us figure out a day to day expense. And then when we get to talking about the Feda Apartments, it will be a known day to day expense."

Mayor Dschaak: "Absolutely, and I think that is the only way that we can. That is the one I would like us to start with is 524 Main."

Commissioner Macdonald: "I think we are in clear consensus about that number one"

Commissioner Toavs: "If that is the one the County takes for tax deed then that is the one we are looking at."

Commissioner Oelkers: "Is there any other properties that are on this list that Wolf Point wants us to give to them?"

Mayor Dschaak: "At this point no, we will tell you at some point, we do have properties that we are trying to sell that have been cleaned up. We are currently, on Thursday, going through the specs for the two houses of the Custer Street Project. When we end up selling those properties, we will be able to turn that money into renovating and rehabbing more properties."

Commissioner Toavs: "So you cleaned them, put houses on them and hopefully create some capital around after selling them."

Mayor Dschaak: "Absolutely, now I will tell you that with the sale of the houses, the only thing we are going to recoup is the sale of the actual house. We will not be able to recoup any of the State funding to tearing those structures down."

Commissioner Toavs: "In reality, it frees up a little capital and liability"

Mayor Dschaak: "Hopefully we will be able to take a clean property and do it like that."

Commissioner Toavs: "I mean there are a few of these that I have looked at. I drove around Saturday and Sunday and a few of them, I mean obviously you get a little more in depth to them, but a few of them don't look like they are going to be a major cleanup thing. Tax deed comes once a year."

Commissioner Oelkers: "Tax deed is twice a year so we will have one this fall."

Commissioner Toavs: "And just so you know and I'm sure the Council knows as well, the road guys are obviously busy this time of year so it will probably be end of fall."

Mayor Dschaak: "And we understand that, I believe per the MOU, the County is going to take the lead on the management side of it so I would just ask that when the County plans to do it, that we have a week or two of heads up to schedule our guys."

Commissioner Toavs: "And that is something that we can meet with you again to discuss further. I know these are tentative plans."

Commissioner Oelkers: "When does everything have to be done for that Betty? Or what is your time frame?"

Betty Romo: "Notices will go out in May and the time for redemption is July 31st and August 1st, but they probably won't get issued until the week of the 9th."

Discussion with the Mayor Wolf Point on Purchasing a Skid Steer style Snow Blower Attachment for Use at the Wolf Point Airport

Commissioner Oelkers: "You are looking to purchase snow blower attachment for Wolf Point Airport?"

Mayor Dschaak: "So I was approached by the airport manager on potentially acquiring a snow blower attachment for the skid steer that is currently out there. He thinks it is essential for cleaning the areas where they need something smaller to do it. Unfortunately, and I will be very honest about this, the City does not have any extra funds to do this, but what the City did do is, we purchased a brand new Skid Steer for the City Shop. Our older one we did bring out to the airport and the old one that was at the airport, we did trade that one in with the

purchase of the new Skid Steer. The value of the Skid Steer we have now, I think, with over 25 dealerships in Montana, North Dakota, South Dakota and Wyoming range on an asking price of \$32,500 to \$39,000 on machines that are between 2200 and 4000 hours. The machine we have is currently \$21,076. With that we have increased the value of the equipment at the airport by roughly, I think the trade in on the old Skid Steer was roughly \$7,500, so we have increased the value to \$25,000 to \$32,000. And we are humbling asking that the County would consider purchasing the snow blower out of their funds for use at the Airport. The Snow Blower attachment with the bids that I have received is anywhere between \$10,000 and \$12,000.

Commissioner Toavs: "Six foot?"

Mayor Dschaak: "I have no idea. The old Skid Steer did not have the capability to run that. It was too small. The new one does."

Commissioner Oelkers: "You can't get FAA money for that? You can't do that for a project?"

Mayor Dschaak: "Currently we are looking at new snowplow for the Airport."

Commissioner Oelkers: "Could this be put into FAA money?"

Mayor Dschaak: "Currently no. That one is moving right now. Yesterday Ed met with Interstate Engineering on the specs on that loan/grant."

Commissioner Oelkers: "Culbertson airport just got one of those snowplows."

Commissioner Macdonald: "We would have to wait for budget."

Mayor Dschaak: "Yes it is just something that when we updated the Skid Steer we didn't feel that we needed to come to you guys for purchase on it but we do feel that we do now."

Commissioner Oelkers: "It is still a city assets yes?"

Mayor Dschaak: "Yes it is a city assets but the airport is co owned by City and County. The snow plow is going to be a County assets that we use. However you would like to do that."

Commissioner Oelkers: "At budge time we would have to look and see."

Action on Report to Investments and Pledged Securities from Treasurer Office for the Month of March

A motion was made by Commissioner Toavs to accept the Report from the Treasurer Office for the Month of March, seconded by Commissioner Macdonald. Passed.

Ty Smith Annual Riase

A motion was made by Commissioner Toavs to approve the annual pay raise for Ty Smith from the Treasurer Department, seconded by Commissioner Macdonald. Passed.

Kaigen Roskelley Annual Raise

A motion was made by Commissioner Toavs to approve the annual paise raise for Kaigen Roskelley from the Treasurer Department, seconded by Commissioner Macdonald. Passed.

Suzette Wagner to the Detention Center

A motion was made by Commissioner Toavs to approve the hire of Suzette Wagner to the Detention Center, seconded by Commissioner Macdonald. Passed.

Additional Administrative Issues:

Bonnie Wemmer to the Health Department

A motion was made by Commissioner Toavs to approve the ne where or part time temporary employee Bonnie Wemmer to the Health Department, seconded by Commissioner Toavs. Passed

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned 11: 21 a.m.

April 23, 2024

Regular Public Meeting

Present: Commissioners, Gordon Oelkers, Presiding Officer; Gary Macdonald, Member, Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Lindsey McNabb, DES Coordinator; Ken Norgaard, Road Foreman; Theresa Diekhans, County Attorney; Tom Bleicher, Deputy County Attorney; Bill Juve; Dean Mahlum; Ken Hentges; Lynn Labatte
Zoom: April Keen, HUB Insurance Coordinator; Tara DePuy, Attorney at Law; Hannah

Commissioner Oelkers called the meeting to order at 11:00 a.m.

Conflict of Interest: None

Public Comment:

Bill Juve had questions about the Special Public Meeting on Thursday April 25, 2024 which Commissioner Oelkers explained that it was just an informational meeting for the CyanH2 project.

Ken Hentges said he had some Firefighters telling him about needing new tires for Roosevelt County Fire Vehicles to which Commissioner Oelkers responded that the Fire Chief just needs to put in a request for new tires and the Commission would look at it.

Minutes for the Regular Public Meeting of April 16, 2024

A motion was made by Commissioner Toavs to accept the Minutes for the Regular Public Meeting of April 16, 2024, seconded by Commissioner Macdonald. Passed.

Action on Joint Powers Trust Renewal for Roosevelt County

A motion was made by Commissioner Toavs to approve the renewal on the Join Powers Trust Health Insurance, seconded by Commissioner Macdonald. Passed.

Action on Consideration and Possible approval of the Settlement Agreement- Labatte v Roosevelt County

A motion was made by Commissioner Toavs to accept the Settlement Agreement for Labatte v Roosevelt County, seconded by Commissioner Macdonald. Passed.

Action on Consideration and Possible Approval of Resolution 2024-68-Amending Resolution 2023-82

A motion was made by Commissioner Toavs to accept Resolution 2024-68 amending Resolution 2023-82, seconded by Commissioner Macdonald. Passed.

Claims for 4-18-24 I the amount of \$64,261.12

A motion was made by Commissioner Toavs to accept the claims for 4-18-24 in the amount of \$64,261.12, seconded by Commissioner Macdonald. Passed.

Additional Administrative Issues:

Cheryl Hansen to the Clerk and Recorder Office

A motion was made by Commissioner Toavs to approve the rehire of Cheryl Hansen to the Clerk and Recorder office as a part time temporary employee for election season, seconded by Commissioner Macdonald. Passed

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned 11:08.

April 29, 2024

Special Administrative Meeting

Present: Commissioner, Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant

A motion was made by Commissioner Macdonald to go into Administrative Session, seconded by Commissioner Oelkers.

Meeting brought to order at 1:55 p.m.

New Hire:

Samar Pronto to Clerk of Justice Court 1

A motion was made by Commissioner Macdonald to approve the new hire Samar Pronto as Clerk of Justice Court 1, starting May 1st, 2024, seconded by Commissioner Oelkers. Passed.

Commissioner Macdonald moved to adjourn.

Commissioner Oelkers seconded.

Meeting adjourned at 1:55 p.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 \$
-63879	SAMANTHA GOODMAN	2626.19
-63878	GARY MACDONALD	4003.06
-63877	GORDON OELKERS	3991.13
-63876	ROBERT TOAVS	4491.49
-63875	LAURIE EVANS	3297.91
-63874	TERESA ROMO	2940.86

-63873	JERI TOAVS	4315.71
-63872	SUSIE GARCIA	2738.51
-63871	TRACI HARADA	3228.75
-63870	PENNY HENDRICKSON	3328.75
-63869	PEGGY PURVIS	3059.72
-63868	SHELLEY ARNDT	3830.97
-63867	DAVID BLOCK	3586.81
-63866	BRITTANY DEAVILA	2635.06
-63865	BETTY ROMO	3119.06
-63864	KAIGEN ROSKELLEY	2598.20
-63863	TY SMITH	2683.29
-63862	VICKY BOYSUN	3421.45
-63861	CHERYL HANSEN	821.48
-63860	JOSHUA HUTCHINSON	2753.28
-63859	TRACY JUVE-MIRANDA	3955.26
-63858	LINDSEY NYGAARD	3636.06
-63857	JANICE WEMMER-KEGLEY	1644.60
-63856	THOMAS BLEICHER	5733.23
-63855	THERESA DIEKHANS	6479.31
-63854	CHRISTA WAGNER	3233.72
-63853	BRENDA ABRAHAM	2661.12
-63852	CAMARILLO BURSHIA	3035.99
-63851	CRAIG KARGE	3448.40
-63850	CHRISTINE KILSDONK	2812.17
-63849	JENNA PRESSER	3873.56
-63848	LINDSEY MCNABB	3920.02
-63847	CLAYTON VINE	4004.66
-63846	MICHELLE BARSNESS	2823.56
-63845	CRYSTAL DECOTEAU	3735.04
-63844	AMY KELLER	2380.11
-63843	PATRICIA PRESSER	5202.64
-63842	BONNIE WEMMER	318.86
-63841	DARLA ZIMMERMAN	2742.86
-63840	ARTHUR ALLEN	2844.30
-63839	JULIE BACH	3427.94
-63838	JEFF ADKINS	3622.61
-63837	GRANT BOYSUN	3391.88
-63836	NUFRY BOYSUN	3552.27
-63835	DAVID COMBS	3460.00
-63834	REX JENSEN	3091.15
-63833	EDWARD KALAL	3953.28
-63832	RYAN LAMBERT	3457.00
-63831	RODNEY LUFT	2646.98
-63830	DEREK MCNABB	3802.76
-63829	KENNETH NORGAARD	3683.11
-63828	JARED POLAND	2825.81
-63827	ELDON PORRAS JR	3567.00
-63826	CODY SIETSEMA	2131.05
-63825	WILLIAM PETERSEN	3592.66
-63824	ANGELA MILLER	2035.92
-63823	MELISSA BUCKLES	3050.25
-63822	SHEILA DUNN	2688.45
-63821	HEATHER GRANBOIS	2375.61
-63820	SHERI HARVEY	1401.38
-63819	JANET LIVINGSTON	3618.96
-63818	MIRACLE SPOTTED WOLF	2954.53
-63817	JESSICA WOLFF	1373.44
-63816	PAMELA CLARK	3109.66
-63815	ANNE HELLER	2959.88
-63814	CAROL RASMUSSEN	1438.75
-63813	TRINITY ROUND FACE	788.34
-63812	ALYSSA TOAVS	2645.90
-63811	EDITH YELLOWROBE	2566.58

-63810	ELISE EGGBRECHT	1777.37	
-63809	JUDITH HEUPEL	3110.53	
-63808	JASON BAKER	3930.28	
-63807	TINA BETS HIS MEDICINE	167.34	
-63806	ANGELA COLE	3868.19	
-63805	CENTENNIAL COLON	4867.85	
-63804	MICHAEL ELLERTON	3629.56	
-63803	JASON FREDERICK	4655.94	
-63802	MAESTRO MARTINEZ	3499.72	
-63801	WYATT MILLER	3665.49	
-63800	ELIZAVETA MOORE	3675.68	
-63799	JOSEPH MOORE	4854.88	
-63798	PATRICK O'CONNOR	5158.92	
-63797	JOSEPH REINHART	2887.43	
-63796	DAMON SADLER	4311.32	
-63795	JARED STANDING	4408.85	
-63794	JOHN SUMMERS	5844.01	
-63793	DHAREEN VILLALUZ	4175.54	
-63792	KARLA WILLIAMS	2704.60	
-63791	GAYDELLA BRUNELLE	3301.17	
-63790	CATHERINE DICKEY	2856.20	
-63789	MARISSA FOLLET	2762.65	
-63788	CARLOS GARCIA	3363.65	
-63787	STACI GREEN	2714.96	
-63786	MYKLYNN LEWIS	3087.02	
-63785	KYLIE PORTRA	2664.00	
-63784	ALEXANDREA SUTTON	2463.44	
-63783	BRANDY SUTTON	3092.50	
-63782	JEFFREY WOZNIAK	4567.33	
-63781	ROBERT ARMSTRONG	3286.67	
-63780	KOBE CLARK	3086.51	
-63779	NATHANIEL CLARK	2902.20	
-63778	DEBRA COLLINS	3933.07	
-63777	LAKOTA FLYING HORSE	2822.17	
-63776	CALEB PENDLETON	2572.37	
-63775	CURTIS RED EAGLE JR	3274.63	
-63774	DYSON RUSSELL	2465.77	
-63773	DONALD TOMSIC	3245.72	
-63772	SARAH WAGNER	2780.63	
-63771	SAMUEL BOYD	949.27	
-63770	LYLE LAMBERT	167.85	
	ELECTRONIC	348723.58	
-63769	HSA	OPPORTUNITY BANK	2130.78
-63768	D-SHRF	PUBLIC EMPLOYEES RETIREM	23695.62
-63767	FIT	IRS/FEDERAL DEPOSIT	110582.63
-63766	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	66904.26
-63765	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	0.00
-63764	SIT	STATE TREASURER	13732.00
	DEDUCTIONS		217045.29
-63763	CHERYL HANSEN		0.00
-63762	PERS RETIREE	PUBLIC EMPLOYEE RETIREME	16.43
44864	KELSIE VELAZQUEZ		67.67
44865	CLARICE CHALLSTROM		735.41
44866	GLORIA GIESE		1570.25
44867	DIANE LAMBERT		1221.53
44868	MELVIN CLARK		3648.67
44869	SUSIE GARCIA		1735.33
	NON ELECTRONIC		8995.29
44870	AFLAC	AFLAC	5007.96
44871	AFSCME	AFSCME	525.25
44872	CHILD SUPPORT	CHILD SUPPORT ENFORCEMEN	188.00
44873	COLONIAL	COLONIAL LIFE & ACCIDENT	1951.01
44874	EBMS/FLEX FEES	EBMS	769.88

44875	EBMS/HEALTH INS	EBMS/HEALTH INSURANCE	124426.28
44876	GARNISHMENT/MDR	MT DEPT OF REVENUE	820.01
44877	JEFFERSON PILOT	JEFFERSON PILOT FINANCIA	496.23
44878	NEW YORK LIFE	NEW YORK LIFE	3577.19
44879	PEBSCO	NATIONWIDE RETIREMENT SO	1700.00
44880	RESTITUTION	DEPT. OF CORRECTIONS	100.00
44881	UNION/DEPUTIES	MONTANA TEAMSTERS/LOCAL	1983.00
	DEDUCTIONS		141544.81
	ELECTRONIC		565768.87
	NONELECTRONIC		150540.10
	TOTAL		716308.97

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$761,165.41

1000 GENERAL	
101000 CASH/CASH EQUIVALENTS	49,068.50
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	9,834.16
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	774.06
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	460.06
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	3,701.44
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	8,132.66
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	3,874.19
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	51,467.80
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	1,197.67
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	21.00
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	444.86
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	172.87
2991 AMERICAN RESCUE PLAN ACT	
101000 CASH/CASH EQUIVALENTS	1,155.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	510.12
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	381.08
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	2,804.09
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	601.44
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	110.18

Total: 134,711.18

TOTAL CLAIMS AND PAYROLL FOR MARCH 2024: \$895,876.59

ABATEMENTS APPROVED: 5782

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

Clerk and Recorder	\$9,018.50
JP Wolf Point	\$
JP Culbertson	\$10,482.00
Clerk of District Court	\$
Sheriff	\$

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

Opportunity Bank Savings Interest	\$963.21
Opportunity Bank Checking Interest	\$2,782.77
Opportunity Bank STIP Interest	\$128,623.70
Opportunity Bank Money Market	\$2,782.77
Independence Bank Savings Interest	\$
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$8,664.92
MBS Inc Bond Interest	\$5,580.33

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

379.32 OIL ROYALTIES FROM FOUNDATION OIL TO GENERAL FUND

17,396.29 MONTHLY FUEL TAX FROM STATE OF MONTANA TO GASOLINE TAX FUND

150.00 FY24 REFUND COUNTY SEPTIC PUMPER TO GENERAL FUND

12,720.14 OIL ROYALTIES FROM CHORD ENERGY TO GENERAL FUND

200.00 MCCONE COUNTY TOWER RENTAL TO GENERAL FUND

1,001.31 OIL ROYALTIES FROM WHITE ROCK OIL TO GENERAL FUND

88.23 OIL ROYALTIES FROM SLAWSON EXPLORATION OIL TO GENERAL FUND

200.00 FBI TOWER RENTAL TO GENERAL FUND

2,020.03 OIL ROYALTIES FROM DARRAH OIL TO GENERAL FUND

421.24 OIL ROYALTIES FROM ROCKY MOUNTAIN CRUDE OIL TO GENERAL FUND

400.00 FBI TOWER RENTAL FROM STATE OF MONTANA TO GENERAL FUND

367.42 OIL ROYALTIES FROM FOUNDATION ENERGY TO GENERAL FUND

631.65 RESTITUTION FROM US TREASURY TO COMMUNITY OF BROCKTON

1,493.61 OIL ROYALTES FROM CITATION OIL AND GAS TO GENERAL FUND

224,106.32 OIL AND GAS SEVERANCE TAX 1ST QTR TO GENERAL FUND

153,283.20 OIL AND GAS SEVERANCE TAX 1ST QTR TO ROAD FUND

38,674.74 OIL AND GAS SEVERANCE TAX 1ST QTR TO BRIDGE FUND

11,636.95 OIL AND GAS SEVERANCE TAX 1ST QTR TO NOXIOUS WEED

16,678.48 OIL AND GAS SEVERANCE TAX 1ST QTR TO COUNTY FAIR FUND

5,490.43 OIL AND GAS SEVERANCE TAX 1ST QTR TO AIRPORT FUND

24,620.62 OIL AND GAS SEVERANCE TAX 1ST QTR TO COMPREHENSIVE INSURANCE FUND

45,615.48 OIL AND GAS SEVERANCE TAX 1ST QTR TO LIBRARY FUND

19,268.31 OIL AND GAS SEVERANCE TAX 1ST QTR TO SENIOR CITIZEN FUND

18,059.72 OIL AND GAS SEVERANCE TAX 1ST QTR TO EXTENSION SERVICE FUND

178,421.78 OIL AND GAS SEVERANCE TAX 1ST QTR TO PUBLIC SAFETY FUND

5,732.15 OIL AND GAS SEVERANCE TAX 1ST QTR TO MUSEUM FUND

41,920.66 OIL AND GAS SEVERANCE TAX 1ST QTR TO RURAL FIRE DISTRICT 64 FUND

23,204.85 OIL AND GAS SEVERANCE TAX 1ST QTR TO HOSPITAL 1 & 9 FUND

29,454.96 OIL AND GAS SEVERANCE TAX 1ST QTR TO HOSPITAL 17, 64 & 65 FUND

26,727.01 OIL AND GAS SEVERANCE TAX 1ST QTR TO HOSPITAL 3&45 FUND

219,593.89 OIL AND GAS SEVERANCE TAX 1ST QTR TO ELEMENTARY RETIREMENT FUND

162,981.57 OIL AND GAS SEVERANCE TAX 1ST QTR TO HIGH SCHOOL RETRIEMENT FUND

60,592.88 OIL AND GAS SEVERANCE TAX 1ST QTR TO TRANSPORTATION
ELEMENTARY/HIGH SCHOOL FUND
1,351.44 OIL ROYALTIES FROM GRAYSON MILLS TO GENERAL FUND

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

ATTEST: _____
COUNTY CLERK AND CLERK OF
OF COUNTY COMMISSIONER

