

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR JULY 2024

July 2, 2024

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Keith Nordlund, Fair Board Member; April Keen, HUB Insurance; Dean Mahlum, Bill Juve, Bill VanderWheele

Zoom: Lindsey McNabb, DES Coordinator; Clayton Vine, GIS Director; Angela Miller, Fair Director; M. Olson, 406-787-6607

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

Action on Joe Picard Claim for Alfalfa Field Spray Damage

A motion was made by Commissioner Toavs to approve the Claim for the Spray Damage, seconded by Commissioner Macdonald. Passed.

Action on Interlocal Law Enforcement Agreement with Froid

A motion was made by Commissioner Toavs to accept the Interlocal Agreement with Froid, seconded by Commissioner Macdonald. Passed.

Action on Interlocal Law Enforcement Agreement with Bainville

A motion as made by Commissioner Toavs to accept the Interlocal Agreement with Bainville, seconded by Commissioner Macdonald. Passed.

Action on Loper's All in the Family Invoice for Fairgrounds

A motion as made to accept the Lopper's Invoice for the Fairgrounds, seconded by Commissioner Macdonald Passed.

Keith Nordlund, Fair Board Member, explained where the canopies were going to be placed around the Fairgrounds.

Action on Montana Fence Invoice for Fairgrounds

A motion was made by Commissioner Toavs to accept the Montana Fence Invoice for the Fairgrounds, seconded by Commissioner Macdonald for discussion.

Commissioner Oelkers: "I was not at the meeting, so I would like to know the plan and I have some concerns. In the next year, the National Guard Army is going to be wanting to sell us and hopefully give us in some agreement their building so we want to make sure that building is not separate and the fence is not separating this. We don't want to spend \$35,000 on a fence and then have to take it down and move it."

Keith Nordlund, Fair Board Member: "Correct so the fence is chain-link and it is fairly easy to move it around. So we have been talking about this fence for a long time. I believe a few years ago, we had a young girl that disappeared from her parents. Currently the fairgrounds are not secured and we have no way to secure the Fairgrounds. The fence is falling down and this new one is 6 feet tall so this young girl getting lost a couple years ago is our driving force. And in regards to where it will go, the current fence runs at an angle and this fence would square it off. We would lose a little bit of parking area but it would give us more area for our entertainment. We have also had a lot of security issues that we will email you. We recently discovered some more vandalism at the Fairgrounds with people shooting out lights and fireworks in there during the Fourth of July, other issues."

Commissioner Oelkers: "What's the fence to the north? Around the Airport? Just a straight barbed wire fence?"

Keith Nordlund: "Yes a barbed wire fence."

Commissioner Oelkers: "So you aren't securing anything really."

Keith Nordlund: "It is a lot harder to get into the airport than the Fairgrounds. This fence would also help if we wanted to generate some more revenue with other events, we would actually have a way to close our fences and gates. In our monthly audits, the NPCC Safety person, noted the fence as one of the first things to fix. In regards to a new building, we all agree and understand that we want a new building there. However in regards to a new building, the price of a new building is something that we can accomplish in the next five years. This fence is, not inexpensive because it's \$35,000, but it is a starting point that gives our Fairgrounds a better appearance for those driving by and those wanting to rent it as a venue. The main thing is to secure our facility."

Commissioner Macdonald: "I have one question. Is this the only bid that you guys got?"

Keith Nordlund: "So a few years ago, we went to a couple people and Montan Fence company was the only one that would show up."

Commissioner Macdonald: "How about the fence company that did this fence?" (Sheriff's office Fence done last year)

Discussion was had about the fence company and the name of it. Also about not cementing in the fence in case of the need to move it after acquiring the National Guard building.

Bill Juve:" I just have a question because of myself and competitive bidding before. Is the county going to get into a problem with you having already told the price you are working with to the public. Then you go ask somebody else and they only come in \$10 less."

Commissioner Macdonald: "I say with that we could make a motion to authorize them to spend up to \$35,000 on a fence."

Commissioner Oelkers: "Was this put out for competitive bid?"

Keith Nordlund: "Yes two years ago."

Angela Miller, Fair Director : "Yes we put out for bid two years ago and then I was in contact with the company from Sidney and they were not interested in coming back again for a bid. If I could get contact information for the company from Wolf Point."

Commissioner Oelkers: " Was this advertised fro the public?"

Angela Miller: "No it was not."

Commissioner Oelkers: "Because it is \$35,000 we need to have a bid for it. Right now we need to accept or deny this but to me this is not a legit bid to approve."

The motion was denied by all three Commissioners.

A motion was made by Commissioner Toavs to readvertise for the Fence Bid for the Fairgrounds, seconded by Commissioner Macdonald. Passed. Angela Miller will readvertise the bid for the Fence for the Fairgrounds.

Claims for June 20, 2024 in the Amount of \$345,798.75

A motion was made by Commissioner Toavs to approve the Claims for June 20, 2024 in the amount of \$345,798.75, seconded by Commissioner Macdonald. Passed. Commissioners discussed making a motion for Readvertising of the Fence Bid for the Fairgrounds.

Commissioner Oelkers moved to adjourn. Commissioner Toavs seconded.

Meeting adjourned 11:18 a.m.

Regular Public Meeting

July 9, 2024

Present: Commissioners, Gordon Oelkers, Presiding Officer; Robert Toavs, Member; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; John Bach, Interstate Engineering; Lori Evans, Deputy Clerk of Court; Bill VanderWheele, NPI Newspaper; Bill Juve; Dean Mahlum

Zoom: Lindsey McNabb, DES Coordinator; Lindsey Nygaard, Deputy Clerk and Recorder; April Keen, HUB Insurance; Dana Matejovsky

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

Public Comment: None

Conflict of Interest: None

Minutes for the Special Meeting of June 3

A motion was made by Commissioner Toavs to approve the Minutes for the Special Meeting of June 3, 2024, seconded by Commissioner Macdonald. Passed.

Minutes for the Regular Meeting of June 10

A motion was made by Commissioner Toavs to approve the Minutes for the Regular Meeting of June 10, 2024, seconded by Commissioner Macdonald. Passed.

Minutes for the Special Meeting of June 19

A motion was made by Commissioner Toavs to approve the Minutes for the Special Meeting of June 19, 2024, seconded by Commissioner Macdonald. Passed.

Minutes for the Special Meeting of June 27

A motion as made by Commissioner Toavs to approve the Minutes for the Special Meeting of June 27, 2024, seconded by Commissioner Macdonald. Passed.

Minutes for the Regular Meeting of July 2

A motion was made by Commissioner Toavs to approve the Minutes for the Regular Meeting of July 2, 2024, seconded by Commissioner Macdonald. Passed.

Minutes for the Month of May

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

Minutes for the Month of June

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

Action on Interstate Engineering Doing a Study of Road 1011

A motion was made by Commissioner Toavs to approve Interstate Engineering doing a study of Road 1011, seconded by Commissioner Macdonald. Passed.

Dana Matejovsky explained the conditions and damages of Road 1011 as well as the concerns about traffic on the road itself. He explained that the road has become flat and wide due to traffic and talked about possible solutions to these issues.

New Hires:

Wade Hansen to the Road Department

A motion was made by Commissioner Toavs to discuss Wade Hansen being hired to the Road Department, seconded by Commissioner Macdonald for discussion. The motion passed with Commissioners Oelkers and Macdonald for and Commissioner Toavs against.

Pay Raises: None

Additional Administrative Issues as Needed

Jared Poland Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise of Jared Poland, seconded by Commissioner Macdonald. Passed.

Curtis Red Eagle Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise of Curtis Red Eagle, seconded by Commissioner Macdonald. Passed.

Sarah Wagner Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise of Sarah Wagner, seconded by Commissioner Macdonald. Passed.

Teresa Romo Annual Riase

A motion was made by Commissioner Toavs to approve the annual raise of Teresa Romo, seconded by Commissioner Macdonald. Passed.

Dan Sietsema Re-Hire as Mower

A motion was made by Commissioner Toavs to approve the re-hire of Dan Sietsema as a Mower for the Road Department, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned 11:19 a.m.

July 16, 2024

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Tom Bleicher, Deputy County Attorney; Theresa Diekhans, County Attorney; Dean Mahlum; Bill Juve; Bill VanderWheele, NPI Newspaper

Zoom: Lindsey Nygaard, Deputy Clerk; Vicky Boysun, Deputy Clerk; Clayton Vine, GIS Coordinator; Angela Miller, Fair Director; Peggy Purvis

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

Public Comment: None

Conflict of Interest: None

The Commissioners thanked Mary Lou Miller for her years on the Aging Board.

The Commissioners thanked Sheri Harvey for her years at the Froid Library.

The Commissioners thanks Jeri Toavs for her years as Clerk or Court/Superintendent of Schools.

Action on Appointing Interim Clerk of Court/Superintendent of Schools Effective Immediately and Ending December 31, 2024

A motion was made by Commissioner Toavs to appoint Deputy Clerk Laurie Evans to Interim Clerk of Court/Superintendent of Schools, seconded by Commissioner Macdonald. Passed.

A motion was made by Commissioner Macdonald to accept the Resolution 2024-73 which states the terms of Laurie Evans being made Interim Clerk of Court/Superintendent of Schools, seconded by Commissioner Toavs. Passed.

Claims:

Claims for 7-10-24 in the amount of \$576,735.34

A motion was made by Commissioner Toavs to accept the Claims for 7-10-24 in the amount of \$576,735.34, seconded by Commissioner Macdonald. Passed.

New Hires: None

Pay Raises:

Sheila Dunn Annual Raise

A motion was made by Commissioner Toavs to approve the annual raise of Sheila Dunn for the Library, seconded by Commissioner Macdonald. Passed.

Additional Administrative Issues: None

Commissioner Oelkers moved to adjourn the meeting.
Commissioner Macdonald seconded. Meeting adjourned 11:12 a.m.
July 23, 2024

Regular Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs, Member; Gary Macdonald, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; Tom Nichols, County Assessor; Bill VanderWheele, NPI Newspaper; Dean Mahlum, Bill Juve

Zoom: Lindsay McNabb, DES Coordinator; Clayton Vine, GIS Coordinator; Angela Miller, Fair Supervisor; April Keen, HUB Insurance

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

Public Comment: Bill VanderWheele from NPI Newspaper asked about a satellite office for elections based on Western Native Voice talking during the Tribal Executive Board Meeting. He asked if that was something that Roosevelt County was going to have. Commissioner Oelkers explained that they sent out a letter to the Tribes asking if they wanted to have a satellite office for elections and did not hear back from them so they did not have one and unless the Tribes express a need for one in the primary election, they will not have one for that either. The Commissioners explained that satellite offices have been used in the past and did not have a lot of voters at them or they were being used for stuffing ballots by having one person bring in people to get them to vote and then telling them how to vote. Commissioner Macdonald explained that he was going to go visit with the Chairman and see how what their thoughts were and how they would like to proceed in November.

Conflict of Interest: None

Minutes for the Regular Meeting of July 16, 2024

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

Action on TQN Consulting LLC Renewal

A motion was made by Commissioner Toavs to approve the renewal of the contract with TQN, seconded by Commissioner Macdonald. Passed.

Action on Insight Invoice for \$2,012.84 for New Owl Device

A motion was made by Commissioner Toavs to approve the invoice for a new Owl Device for the Commissioner's Office, seconded by Commissioner Macdonald. Passed.

Action on Fence for Fairgrounds

Commissioner Oelkers asked for Angela Miller, Fair Supervisor to explain which fencing option the Fair made a decision on during their Board Meeting last night (Monday 7-22-24). Angela Miller explained that they were going to go with the bid from Badlands Fencing for \$35,500 plus an extra up to \$3,000 for a total of \$38,700. A motion was made by Commissioner Toavs to approve the Badlands Fencing for the Fair for \$38,700, seconded by Commissioner Macdonald. Passed.

Claims:

Claims for 7-18-24 in the Amount of \$152,509.99

A motion was made by Commissioner Toavs to approve the Claims for 7-18-24 in the amount of \$152,509.99, seconded by Commissioner Macdonald. Passed.

Pay Raises:

Karla Williams Pay Raise

A motion was made by Commissioner Toavs to approve the pay raise for Karla Williams from the Sheriff's Department, seconded by Commissioner Macdonald. Passed.

New Hires:

Jonah Riediger to the Road Department

A motion was made by Commissioner Toavs to approve the new hire of Jonah Riediger to the Road Department, seconded by Commissioner Macdonald. Passed.

Additional Administrative Issues as Needed:

Healthy is Wellness Contract

A motion was made by Commissioner Toavs to approve the contract from Healthy is Wellness, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned at 11:16 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 \$ |
|---------|----------------------|----------|
| -63515 | SAMANTHA GOODMAN | 2711.20 |
| -63514 | GARY MACDONALD | 4209.15 |
| -63513 | GORDON OELKERS | 4173.43 |
| -63512 | ROBERT TOAVS | 4254.14 |
| -63511 | LAURIE EVANS | 3783.82 |
| -63510 | TERESA ROMO | 3125.76 |
| -63509 | JERI TOAVS | 4467.77 |
| -63508 | TRACI HARADA | 3318.94 |
| -63507 | PENNY HENDRICKSON | 3418.94 |
| -63506 | PEGGY PURVIS | 3145.06 |
| -63505 | SHELLEY ARNDT | 3938.19 |
| -63504 | DAVID BLOCK | 3678.70 |
| -63503 | BRITTANY DEAVILA | 2624.66 |
| -63502 | BETTY ROMO | 3220.04 |
| -63501 | KAIGEN ROSKELLEY | 2745.83 |
| -63500 | TY SMITH | 2757.49 |
| -63499 | VICKY BOYSUN | 3514.03 |
| -63498 | CHERYL HANSEN | 398.33 |
| -63497 | JOSHUA HUTCHINSON | 2592.13 |
| -63496 | TRACY JUVE-MIRANDA | 4062.72 |
| -63495 | LINDSEY NYGAARD | 3732.11 |
| -63494 | JANICE WEMMER-KEGLEY | 1692.15 |
| -63493 | THOMAS BLEICHER | 5819.57 |
| -63492 | THERESA DIEKHANS | 6581.31 |
| -63491 | CHRISTA WAGNER | 3322.08 |
| -63490 | BRENDA ABRAHAM | 2743.22 |
| -63489 | CAMARILLO BURSHIA | 3125.02 |
| -63488 | CRAIG KARGE | 3793.49 |
| -63487 | CHRISTINE KILSDONK | 2895.61 |
| -63486 | JENNA PRESSER | 3981.33 |
| -63485 | LINDSEY MCNABB | 4134.03 |
| -63484 | CLAYTON VINE | 4114.43 |
| -63483 | MICHELLE BARSNESS | 2898.33 |
| -63482 | CRYSTAL DECOTEAU | 4799.81 |
| -63481 | AMY KELLER | 3023.93 |
| -63480 | PATRICIA PRESSER | 5165.91 |
| -63479 | SYDNEY THOMPSON | 1893.84 |
| -63478 | DARLA ZIMMERMAN | 2768.19 |

| | | |
|--------|------------------------|---------|
| -63477 | ARTHUR ALLEN | 2887.14 |
| -63476 | JULIE BACH | 3777.35 |
| -63475 | JEFF ADKINS | 3681.95 |
| -63474 | GRANT BOYSUN | 3492.73 |
| -63473 | NUFRY BOYSUN | 3618.52 |
| -63472 | DAVID COMBS | 3934.76 |
| -63471 | WADE HANSEN | 1718.58 |
| -63470 | REX JENSEN | 3242.29 |
| -63469 | EDWARD KALAL | 4070.22 |
| -63468 | RYAN LAMBERT | 3555.25 |
| -63467 | RODNEY LUFT | 2768.95 |
| -63466 | DEREK MCNABB | 3907.41 |
| -63465 | KENNETH NORGAARD | 3777.21 |
| -63464 | JARED POLAND | 3120.14 |
| -63463 | ELDON PORRAS JR | 3185.10 |
| -63462 | CODY SIETSEMA | 628.22 |
| -63461 | DANIEL SIETSEMA | 498.51 |
| -63460 | DAWSON BERGUM | 2059.87 |
| -63459 | KYLIE BERGUM | 2059.87 |
| -63458 | GAVIN DEEN | 2270.60 |
| -63457 | REESE MOON | 1500.02 |
| -63456 | LOGAN NICKOLOFF | 4060.25 |
| -63455 | BROOKS SOLEM | 1716.33 |
| -63454 | MATHEW WADSWORTH | 2153.31 |
| -63453 | JULIA WICK | 1308.18 |
| -63452 | ANGELA MILLER | 3836.89 |
| -63451 | MELISSA BUCKLES | 3018.70 |
| -63450 | SHEILA DUNN | 2843.86 |
| -63449 | HEATHER GRANBOIS | 2380.09 |
| -63448 | SHERI HARVEY | 1423.14 |
| -63447 | JANET LIVINGSTON | 3590.03 |
| -63446 | MIRACLE SPOTTED WOLF | 3037.46 |
| -63445 | JESSICA WOLFF | 1413.10 |
| -63444 | PAMELA CLARK | 3193.76 |
| -63443 | EVELYN HECKMUN | 671.79 |
| -63442 | ANNE HELLER | 3040.60 |
| -63441 | CAROL RASMUSSEN | 1532.51 |
| -63440 | ALYSSA TOAVS | 2730.41 |
| -63439 | EDITH YELLOWROBE | 2711.20 |
| -63438 | KALIA FEATHERSTON | 2043.75 |
| -63437 | JUDITH HEUPEL | 3194.63 |
| -63436 | TRACIE SMITH | 2328.22 |
| -63435 | JASON BAKER | 4326.55 |
| -63434 | TINA BETS HIS MEDICINE | 172.36 |
| -63433 | ANGELA COLE | 4316.23 |
| -63432 | CENTENNIAL COLON | 5581.22 |
| -63431 | MICHAEL ELLERTON | 3903.46 |
| -63430 | JASON FREDERICK | 4775.67 |
| -63429 | MAESTRO MARTINEZ | 4895.96 |
| -63428 | WYATT MILLER | 4842.00 |
| -63427 | ELIZAVETA MOORE | 4513.10 |
| -63426 | JOSEPH MOORE | 4584.44 |
| -63425 | PATRICK O'CONNOR | 5015.74 |
| -63424 | JOSEPH REINHART | 3041.00 |
| -63423 | DAMON SADLER | 5084.63 |
| -63422 | JARED STANDING | 5139.46 |
| -63421 | JOHN SUMMERS | 6211.35 |
| -63420 | DHAREEN VILLALUZ | 4509.87 |
| -63419 | KARLA WILLIAMS | 2603.91 |
| -63418 | GAYDELLA BRUNELLE | 3025.98 |
| -63417 | CATHERINE DICKEY | 3329.62 |
| -63416 | 8MARISSA FOLLET | 3576.51 |
| -63415 | CARLOS GARCIA | 3566.40 |
| -63414 | STACI GREEN | 3527.63 |
| -63413 | MYKLYNN LEWIS | 3381.36 |

| | | | |
|--------|---------------------|-------------------------|-----------|
| -63412 | KYLIE PORTRA | | 3130.29 |
| -63411 | ALEXANDREA SUTTON | | 2882.70 |
| -63410 | BRANDY SUTTON | | 3077.42 |
| -63409 | JEFFREY WOZNIAK | | 4342.98 |
| -63408 | ROBERT ARMSTRONG | | 2809.64 |
| -63407 | KOBE CLARK | | 2834.77 |
| -63406 | NATHANIEL CLARK | | 3401.82 |
| -63405 | DEBRA COLLINS | | 3908.29 |
| -63404 | LAKOTA FLYING HORSE | | 2645.09 |
| -63403 | ERNESTO HERNANDEZ | | 3157.42 |
| -63402 | CALEB PENDLETON | | 2850.01 |
| -63401 | CURTIS RED EAGLE JR | | 3376.85 |
| -63400 | DYSON RUSSELL | | 2879.07 |
| -63399 | SARAH WAGNER | | 2891.99 |
| -63398 | SUZETTE WAGNER | | 2728.11 |
| -63397 | AUBREY WERNER | | 3201.94 |
| -63396 | ROCHELLE ROMO | | 935.04 |
| -63395 | KALEAH WHITE BEAR | | 1203.48 |
| -63394 | SANDRA WOODSTOCK | | 2030.25 |
| -63393 | SAMUEL BOYD | | 976.23 |
| -63392 | LYLE LAMBERT | | 172.88 |
| | ELECTRONIC | | 393968.31 |
| -63391 | HSA | OPPORTUNITY BANK | 2702.83 |
| -63390 | D-SHRF | PUBLIC EMPLOYEES | 25139.13 |
| | RETIREM | | |
| -63389 | FIT | IRS/FEDERAL DEPOSIT | 128399.60 |
| -63388 | P.E.R.S. | PUBLIC EMPLOYEES | 71739.87 |
| | RETIREM | | |
| -63387 | PERS RETIREE | PUBLIC EMPLOYEE | 65.89 |
| | RETIREME | | |
| -63386 | SIT | STATE TREASURER | 16030.00 |
| | DEDUCTIONS | | 244077.32 |
| 44930 | V. SAMAR PRONTO | | 2712.98 |
| 44931 | HARRISON GREEN | | 1099.20 |
| 44932 | LILLY JOHNSON | | 1130.66 |
| 44933 | AVRIE NORDLUND | | 1381.63 |
| 44934 | TREVER POWELL | | 1392.59 |
| 44935 | COLT'N REES | | 523.16 |
| 44936 | ELI TURNING HEART | | 875.84 |
| 44937 | HEATHER PAUTSCH | | 482.58 |
| 44938 | RANDALL PAUTSCH | | 656.33 |
| 44939 | CLARICE CHALLSTROM | | 759.51 |
| 44940 | GLORIA GIESE | | 1615.97 |
| 44941 | DIANE LAMBERT | | 942.50 |
| 44942 | ELVIN CLARK | | 3738.97 |
| 44943 | ELDON PORRAS JR | | 6300.66 |
| | NON ELECTRONIC | | 23612.58 |
| 44944 | AFLAC | AFLAC | 5836.65 |
| 44945 | AFSCME | AFSCME | 525.25 |
| 44946 | CHILD SUPPORT | CHILD SUPPORT | 188.00 |
| | ENFORCEMEN | | |
| 44947 | COLONIAL | COLONIAL LIFE & | 1932.68 |
| | ACCIDENT | | |
| 44948 | EBMS/FLEX FEES | EBMS | 740.18 |
| 44949 | EBMS/HEALTH INS | EBMS/HEALTH INSURANCE | 135913.67 |
| 44950 | JEFFERSON PILOT | JEFFERSON PILOT | 503.02 |
| | FINANCIA | | |
| 44951 | NEW YORK LIFE | NEW YORK LIFE | 3519.19 |
| 44952 | PEBSO | NATIONWIDE RETIREMENT | 1700.00 |
| | SO | | |
| 44953 | RESTITUTION | DEPT. OF CORRECTIONS | 100.00 |
| 44954 | UNION/DEPUTIES | MONTANA TEAMSTERS/LOCAL | 2049.00 |
| 44955 | WAGE GARN/WILMS | WILLIAMS INVESTIGATIONS | 296.84 |
| | DEDUCTIONS | | 153304.48 |
| | ELECTRONIC | | 638045.63 |
| | NON ELECTRONIC | | 176917.06 |
| | TOTAL | | 814962.69 |

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$814,962.69

1000 GENERAL

101000 CASH/CASH EQUIVALENTS

162,607.39

| | |
|------------------------------------|------------|
| 2110 ROAD FUND (8 VOTED MILLS) | |
| 101000 CASH/CASH EQUIVALENTS | 10,685.42 |
| 2130 BRIDGE FUND | |
| 101000 CASH/CASH EQUIVALENTS | 5,577.29 |
| 2140 NOXIOUS WEED | |
| 101000 CASH/CASH EQUIVALENTS | 81.49 |
| 2160 COUNTY FAIR FUND | |
| 101000 CASH/CASH EQUIVALENTS | 39,007.07 |
| 2170 AIRPORT | |
| 101000 CASH/CASH EQUIVALENTS | 11,013.32 |
| 2190 COMPREHENSIVE INSURANCE | |
| 101000 CASH/CASH EQUIVALENTS | 416,218.90 |
| 2200 MOSQUITO CONTROL | |
| 101000 CASH/CASH EQUIVALENTS | 9,510.00 |
| 2220 LIBRARY | |
| 101000 CASH/CASH EQUIVALENTS | 338.58 |
| 2280 SENIOR CITIZENS | |
| 101000 CASH/CASH EQUIVALENTS | 838.13 |
| 2290 EXTENSION SERVICE | |
| 101000 CASH/CASH EQUIVALENTS | 445.31 |
| 2300 PUBLIC SAFETY (7 VOTED MILLS) | |
| 101000 CASH/CASH EQUIVALENTS | 43,377.83 |
| 2360 ROOSEVELT CO MUSEUM | |
| 101000 CASH/CASH EQUIVALENTS | 783.20 |
| 2850 911 EMERGENCY | |
| 101000 CASH/CASH EQUIVALENTS | 12,909.95 |
| 2979 CFDC-BIOTERRORISM GRANT | |
| 101000 CASH/CASH EQUIVALENTS | 996.59 |
| 2991 AMERICAN RESCUE PLAN ACT | |
| 101000 CASH/CASH EQUIVALENTS | 14,250.00 |
| 5210 WATER OPERAT-BROCKTON | |
| 101000 CASH/CASH EQUIVALENTS | 83.75 |
| 7380 WOLF POINT TV | |
| 101000 CASH/CASH EQUIVALENTS | 348.95 |
| 7385 POPLAR TV | |
| 101000 CASH/CASH EQUIVALENTS | 72.16 |

Total: 729,145.33

TOTAL CLAIMS AND PAYROLL FOR APRIL 2024: \$1,544,108.02

ABATEMENTS APPROVED: 5784-5790

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

| | |
|-------------------------|-------------|
| Clerk and Recorder | \$15,440.50 |
| JP Wolf Point | \$ |
| JP Culbertson | \$6,360.00 |
| Clerk of District Court | \$2,202.67 |
| Sheriff | \$ |

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

| | |
|--|-------------|
| Opportunity Bank Savings Interest | \$2,980.91 |
| Opportunity Bank Checking Interest | \$24,709.37 |
| Opportunity Bank STIP Interest | \$ |
| Opportunity Bank Money Market | \$1,236.04 |
| Independence Bank Savings Interest | \$307.69 |
| Opportunity Bank CD Interest | \$ |
| Buchanan Capitol (Charles Schwab) Interest | \$ |
| MBS Inc Bond Interest | \$2,869.33 |

DEPOSITS: The following listed checks were deposited with the County Treasurer
1,326.57 FROM CITY OF WOLF POINT TO GENERAL FUND
18,661.62 FROM FY24 MONTHLY FUEL TAX TO GASOLINE TAX FUND

200.00 FROM FBI TOWER RENT MCCONE COUNTY TO GENERAL FUND
14,925.67 FROM CHORD ENERGY OIL ROYALTIES TO GENERAL FUND
24,761.88 FROM JUNE 24 CANNABIS DISTRIBUTION TO GENERAL FUND
18,946.61 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO GENERAL FUND
3,269.68 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO BRIDGE FUND
983.82 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO NOXIOUS WEED FUND
1,410.05 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO COUNTY FAIR FUND
464.18 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO AIRPORT FUND
2,081.50 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO COMPREHENSIVE INSURANCE FUND
3,856.47 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO LIBRARY FUND
1,629.00 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO SENIOR CITIZEN FUND
1,526.82 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO EXTENSION SERVICE FUND
17,127.86 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO PUBLIC SAFETY FUND
484.61 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO ROOSEVELT COUNTY MUSEUM FUND
6,869.24 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO PERMISSIVE MEDICAL FUND
7,587.40 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO JAIL G.O. DEBT FUND
1,150.29 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO RURAL FIRE DISTRICT 64 FUND
1,893.22 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO HOSPITAL 17, 64 &65 FUND
1,477.79 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO CULBERTSON DISTRICT EMS
93.72 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO MOSQUITO CONTROL FUND
199.10 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO HOSPITAL 1& 9 AMBULANCE FUND
645.10 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO HOSPITAL 1& 9
14,576.76 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO ROD FUND
150.41 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO HOSPITAL 3&45 AMBULANCE FUND
538.46 FROM HB212 PP CLASS 8 EXEPMTION INCREASE FY24
REIMBURSEMENT TO HOSPITAL 3&45
82,740.34 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO GENERAL
FUND
58,524.11 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO ROAD FUND
11,081.11 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO BRIDGE
FUND
3,235.27 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO NOXIOUS
WEED FUND

3,458.03 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO COUNTY FAIR FUND
1,401.43 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO AIRPORT FUND
4,723.97 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO COMPREHENSIVE INSURANCE FUND
1,185.13 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO MOSQUITO CONTROL FUND
9,547.26 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO MOSQUITO CONTROL FUND
2,629.70 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO SENIOR CITIZEN FUND
3,443.18 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO EXTENSION SERVICE FUND
47,243.88 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO PUBLIC SAFETY FUND
724.29 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO ROOSEVELT COUNTY MUSEUM FUND
11,311.96 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO PERMISSIVE MEDICAL FUND
4,206.39 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO COMMUNITY OF BROCKTON FUND
1,870.22 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO JAIL G.O. DEBT FUND
1,161.27 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO RURAL FIRE DISTRICT 64 FUND
370.21 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO SOIL CONSERVATION FUND
502.64 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO HOSPITAL 1 &9 AMBULANCE FUND
3,166.14 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO HOSPITAL 1&9 FUND
6,235.38 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO HOSPITAL 17,64&65 FUND
3,714.29 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO HOSPITAL 3&45 FUND
384.19 FROM FY24 4TH ATR ENTILTMENT SHARE HB 124 TO HOSPITAL 3&45 AMBULANCE FUND
1,673.39 FROM WHITE ROCK OIL ROYALTIES TO GENERAL FUND
25.05 FROM SLAWSON EXPLORATION OIL ROYALTIES TO GENERAL FUND
200.00 FROM FBI TOWER REAL TO GENERAL FUND
1,242.29 FROM ROCKY MOUNTAIN CRUDE OIL ROYALTIES TO GENERAL FUND
1,547.30 FROM CITATION OIL AND GAS ROYALTIES TO GENERAL FUND
429.58 FROM LAMBERT RESTITUTION TO COMMUNITY OF BROCKTON FUND
165.78 FROM LAMBERT RESTITUION TO COMMUNITY OF BROCKTON FUND

ATTEST:

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

**COUNTY CLERK AND CLERK
OF COUNTY**