

JOURNAL NO. 33

ROOSEVELT COUNTY MONTANA

ROOSEVELT COUNTY COMMISSIONER'S PROCEDURES FOR DECEMBER 2024

December 10, 2024

Regular Public Meeting

Present: Commissioner Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Erika Fyfe; Clerk of District Court ; Pat O'Connor, Sheriff's Office; Clint Bushman, Fire Chief; April Keen, HUB Insurance; Bill VanderWheele, NPI Newspaper; Bill Juve

Zoom: Lindsey McNabb, DES Coordinator; Clayton Vine, GIS Coordinator

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

Public Comment: Bill Juve wanted to thank the Commissioners for all they are doing to fix up town and for donating properties to the City to be fixed up or removed.

Conflict of Interest: None

Minutes:

Minutes for the Month of September

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

Minutes for October 1, 8, 15, 29

A motion was made by Commissioner Toavs to approve the Minutes for October 1,8,15 and 29, seconded by Commissioner Macdonald. Passed.

Minutes for the Month of October

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

Minutes for November 12,19 and 26

A motion was made by Commissioner Toavs to approve the Minutes for November 12, 19 and 26, seconded by Commissioner Macdonald. Passed.

Minutes for the Month of November

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

Administrative Issues:

Painting Estimate Invoice for Court Room

A motion was made by Commissioner Toavs to approve the Painting Invoice for the Court Room for Option 2 for \$6,500, seconded by Commissioner Macdonald. Passed

A motion was made by Commissioner Toavs to approve the Painting Invoice for the Judge's Chambers for \$1,500, seconded by Commissioner Macdonald. Passed.

Chris Kilsdonk Resignation

A motion was made by Commissioner Toavs to approve the resignation of Chris Kilsdonk, seconded by Commissioner Macdonald. Passed. The Commissioners would like to thank Chris for all her years of service and for everything she has

done to keep the Culbertson building as clean as she has. They thank her for all she's done.

Action on Invoice for WP Fire

A motion was made by Commissioner Toavs to approve the purchase of a Washer for Bunker Gear for WP Fire, seconded by Commissioner Macdonald. Passed.

Commissioner Toavs: "What exactly is this?"

Chief Bushman: "This is a washer to clean our bunker gear after particular nasty fires. We used to use the washers at the laundromat but that one was not built to handle out gear and this one would be."

Agent Appointment and Agreement

A motion was made by Commissioner Toavs to approve the appointment and agreement on April Keen to continue being Roosevelt County's insurance agent, seconded by Commissioner Macdonald. Passed.

Claims:

Claims for \$241,523.80

A motion was made by Commissioner Toavs to approve the Claims for \$241,523.80, seconded by Commissioner Macdonald. Passed.

Pay Raises:

Ernesto Hernandez Annual Raise

A motion was made by Commissioner Toavs to approve the pay raise of Ernesto Hernandez, seconded by Commissioner Macdonald. Passed.

Kobe Clark Annual Raise

A motion was made by Commissioner Toavs to approve the pay raise of Kobe Clark, seconded by Commissioner Macdonald. Passed.

Nathaniel Clark Annual Raise

A motion was made by Commissioner Toavs to approve the pay raise of Nathaniel Clark, seconded by Commissioner Macdonald. Passed.

Kylie Porra Annual Raise

A motion was made by Commissioner Toavs to approve the annual pay raise of Kylie Porta, seconded by Commissioner Macdonald. Passed.

Commissioner Oelkers asked for any other business.

Pat O'Connor stated that he had an invoice for the dash cams for the Sheriff's Office and that he would have to go on the agenda next time. He discussed the need for these dash cameras for all the police cars and stated their uses and how they would be helpful. Commissioner Oelkers stated that this invoice would be discussed after the meeting and the Commission would put it on the next agenda when appropriate.

Commissioner Oelkers moved to adjourn the meeting.

Commissioner Toavs seconded. Meeting adjourned 11:17

December 10, 2024

Special Public Meeting

Present: Commissioners Gordon Oelkers, Presiding Officer; Robert Toavs and Gary Macdonald, Members; Ken Norgaard, Road Foreman; Samantha Goodman, Administrative Assistance; Bill VanderWeele, Northern Plains Independent Newspaper; Bill Juve; Representative from Bishop Inc.

Zoom: Lindsey McNabb, DES Coordinator; Harley Nesham, Gratech

Commissioner Oelkers called the meeting to order at 11:30 a.m.

**Gravel Bid Opening
North Wolf Point Area**

Gratech Company LLC Bid

\$6.10 per ton of 3/4th in minus gravel of existing stockpile located S6-T29N-R47E in Roosevelt County. 26,000 tons 3/4 in minus gravel @ \$6.10 per ton = \$158,600.

Harley Nesham from Gratech stated that the bid inside the envelope was going to be dropped one dollar since he was not in person at this meeting and had to send the bid via Fed Ex Express. This bid includes landowner royalty of \$1.25 per ton.

Bishop Inc Bid

\$5.50 per ton of 3/4 in minus gravel crushing and stockpiling plus \$15,000 mobilization fee for a total of \$158,000. This does not include royalty landowner fee.

Commissioner Toavs recused himself from making any decision given that the Gratech bid involved gravel stockpiled at the Toavs Pit.

Motion:

A motion was made by Commissioner Macdonald to accept the Gratech bid, seconded by Commissioner Oelkers. Passed.

Discussion:

Commissioner Oelkers stated that this Bishop bid did not include the royalties to the landowner so the cost would be significantly more. He stated that since the Gratech bid include the landowner royalties, then that bid would be less than the Bishop one.

Commissioner Oelkers moved to adjourn.

Commissioner Toavs seconded.

Meeting adjourned at 11:42 A.M.

December 17, 2024

Regular Public Meeting

Present: Commissioner Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant; Ken Norgaard, Road Foreman; Tracy Juve Miranda, Clerk and Recorder; John Bach, Interstate Engineering; Bill VanderWheele, NPI Newspaper; Bill Juve

Zoom: Lindsey McNabb, DES Coordinator

Commissioner Oelkers called the meeting to order at 11:02 a.m.

Public Comment: Bill Juve asked when the last day was the Commissioner Macdonald could vote on things. Commissioner Oelkers responded that it was going to be on December 31, 2024, which is the last day of his term.

Conflict of Interest: None

Minutes

Minutes for the Regular Public Meeting of December 10

A motion was made by Commissioner Toavs to approve the minutes for the Regular meeting of December 10, seconded by Commissioner Macdonald. Passed.

Minutes for the Special Public Meeting of December 10

A motion was made by Commissioner Toavs to approve the minutes for the Special Public Meeting of December 10, seconded by Commissioner Macdonald. Passed.

Administrative Issues:

Action on Dash Cam Invoice for Sheriff Office

A motion was made by Commissioner Toavs to approve the invoice for dash cams for the Sheriff Office, seconded by Commissioner Macdonald. Passed.

Action on Voting Machine and Equipment for Machine Invoice for Clerk and Recorder

A motion was made by Commissioner Toavs to approve the invoice for a Voting Machine and the Equipment needed for said Machine, seconded by Commissioner Macdonald. Passed.

Action on Invoices for DES

A motion was made by Commissioner Toavs to approve the invoices for new radios for the blades, new portable radios, and a new desk setup for DES, seconded by Commissioner Macdonald. Passed.

Commissioner Toavs asked if they were all lumped together as they were separated on the agenda.

Miss Goodman stated that since we were not sure if the invoices were going to be coming in as one or three different ones because the company only provided them this morning before the meeting that they were separated on the agenda as a precaution incase, they did not all show up.

Action on Insight Invoice for Cameras for Culbertson Building

A motion was made by Commissioner Toavs to approve the invoice for cameras for the Culbertson Building, seconded by Commissioner Macdonald. Passed.

Action on Boundary Line Adjustment for Poplar Property

Commissioner Oelkers explained that the County has a property in Poplar and when Interstate Engineering did a survey they found that an Agland propane tank sits about half a foot into the property line onto Roosevelt County's property. Agland would like to hire Interstate Engineering to do a property line readjustment so that the propane tank sits directly onto Agland's property and not the County's.

Commissioner Toavs recused himself do to being on the Agland board as well as in the County chair.

A motion was made by Commissioner Macdonald to approve the Boundary Line Adjustment, seconded by Commissioner Oelkers. Passed.

Action on Safety Consulting Service Contract

A motion was made by Commissioner Toavs to approve the contract for the Safety Consulting Service, seconded by Commissioner Macdonald. Passed.

Claims: None

Pay Raises:

New Hires: None

Additional Administrative Issues as Needed

Melissa Buckles Annual Raise

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

Commissioner Oelkers moved to adjourn the meeting.

Commissioner Toavs seconded. Meeting adjourned 11: 24 a.m.

December 31, 2024

Regular Public Meeting

Present: Commissioner Gordon Oelkers, Presiding Officer; Gary Macdonald, Member; Robert Toavs, Member; Samantha Goodman, Administrative Assistant;; Julie Bach, Aging Director; Lindsey McNabb, DES Coordinator; Chris Dschaak, Mayor of Wolf Point; Bill Juve

Zoom: Bill VanderWheele, NPI Newspaper

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

Public Comment: Bill Juve asked questions about the fertilizer plant to which Commissioner Oelkers answered that he had not heard anything since July.

Mayor Dschaak: "I first want to start by thanking the County and expressing my appreciation, the city's appreciation for all your help on this project and everything the County helped with in this project. The contribution for the City was about \$3,500 with landfill fees coming to about \$2,200. Thank you for allowing us to do this project and for getting that place all cleaned up. Thank you again.

Commissioner Toavs: "On the County's side of things, Derek kept track of expenses and the county came up to about \$1,550 for fuel and labor costs."

Mayor Dschaak: "Add about \$500 for equipment and you did provide some filler correct?"

Commissioner Toavs: "Unsure on that. I know there was not a basement and just a crawlspace. There were four guys who worked on that. Derek, Ryan, Cody and "

Lindsey McNabb: "Jonah."

Mayor Dschaak: "There were some issues with the compactor at the landfill and scheduling was a bit iffy. There is a potential buyer for the two properties that were donated to the City and we will do all the in house. Majestic Homes, the company, has a specific turn over the keys date so I will find that all out. Again, thank you for all the help with this project."

Conflict of Interest: None

Minutes

Minutes for the Regular Public Meeting of December 17

A motion was made by Commissioner Toavs to approve the minutes for the Regular meeting of December 17, seconded by Commissioner Macdonald. Passed.

Administrative Issues:

Action on Resolution 2025-14 for HB 19 MT Community Reinvestment Plan Statutory Requirements to Choose and Organization

A motion was made by Commissioner Toavs to approve Resolution 2025-14, seconded by Commissioner Macdonald. Passed.

Claims:

Claims for 12-19-24 in the amount of \$574,163.29

A motion was made by Commissioner Toavs to approve the Claims for \$574,163.29, seconded by Commissioner Macdonald. Passed.

Pay Raises:

New Hires: None

Additional Administrative Issues as Needed: None

Commissioner Oelkers moved to adjourn the meeting.

Commissioner Toavs seconded. Meeting adjourned 11: 26 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 #	Name	Check \$
-62889	SAMANTHA GOODMAN	2695.20
-62888	GARY MACDONALD	4255.19
-62887	GORDON OELKERS	4159.93
-62886	ROBERT TOAVS	4323.36
-62885	LAURIE EVANS	3783.82
-62884	ERIKA FYFE	3851.57
-62883	TERESA ROMO	3089.07
-62882	PENNI BENKLER	2682.64
-62881	TRACI HARADA	3318.94
-62880	PENNY HENDRICKSON	3418.94
-62879	SHELLEY ARNDT	3970.14
-62878	DAVID BLOCK	3737.01
-62877	BRITTANY DEAVILA	2676.49
-62876	BETTY ROMO	3220.04
-62875	KAIGEN ROSKELLEY	2764.71
-62874	TY SMITH	2776.37
-62873	VICKY BOYSUN	3514.03
-62872	CHERYL HANSEN	260.14
-62871	JOSHUA HUTCHINSON	2825.45
-62870	TRACY JUVE-MIRANDA	4062.72
-62869	LINDSEY NYGAARD	3732.11
-62868	JANICE WEMMER-KEGLEY	1556.45
-62867	THOMAS BLEICHER	9969.97
-62866	THERESA DIEKHANS	6581.31
-62865	CHRISTA WAGNER	3363.19
-62864	BRENDA ABRAHAM	2743.22
-62863	CAMARILLO BURSHIA	3213.16
-62862	CRAIG KARGE	3793.49
-62861	CHRISTINE KILSDONK	2435.37
-62860	JENNA PRESSER	3981.33
-62859	LINDSEY MCNABB	4113.40
-62858	CLAYTON VINE	4114.43
-62857	MICHELLE BARSNESS	2768.18
-62856	CRYSTAL DECOTEAU	4338.29
-62855	AMY KELLER	2886.12
-62854	PATRICIA PRESSER	5067.15
-62853	SYDNEY THOMPSON	2441.28
-62852	DARLA ZIMMERMAN	2825.95
-62851	ARTHUR ALLEN	2755.98
-62850	JULIE BACH	4293.22
-62849	JEFF ADKINS	3681.95
-62848	GRANT BOYSUN	3492.73
-62847	NUFRY BOYSUN	3666.32
-62846	DAVID COMBS	3546.89
-62845	REX JENSEN	3242.29
-62844	EDWARD KALAL	4070.22
-62843	RYAN LAMBERT	3555.25
-62842	DEREK MCNABB	4006.14
-62841	KENNETH NORGAARD	3777.21
-62840	JARED POLAND	3120.14
-62839	JONAH RIEDIGER	3090.97
-62838	CODY SIETSEMA	3176.59
-62837	LOGAN NICKOLOFF	3483.87
-62836	ANGELA MILLER	2197.62
-62835	MELISSA BUCKLES	3003.53
-62834	SHEILA DUNN	2843.86
-62833	HEATHER GRANBOIS	2363.07
-62832	AMY HELLER	1126.25
-62831	JANET LIVINGSTON	3535.68
-62830	MIRACLE SPOTTED WOLF	3037.46

-62829	JESSICA WOLFF	1459.12
-62828	PAMELA CLARK	3193.76
-62827	EVELYN HECKMUN	767.77
-62826	ANNE HELLER	3116.43
-62825	KAM MURNION	16.00
-62824	CAROL RASMUSSEN	1320.55
-62823	ALYSSA TOAVS	2733.86
-62822	EDITH YELLOWROBE	2711.20
-62821	ELISE EGGBRECHT	1443.06
-62820	JUDITH HEUPEL	3194.63
-62819	JASON BAKER	4135.41
-62818	TINA BETS HIS MEDICINE	129.27
-62817	ANGELA COLE	4684.93
-62816	CENTENNIAL COLON	4951.46
-62815	ROBERT CORBELL	4996.71
-62814	MICHAEL ELLERTON	4432.08
-62813	JASON FREDERICK	4809.61
-62812	MAESTRO MARTINEZ	3850.94
-62811	JOSHUA MILLER	4342.31
-62810	ELIZAVETA MOORE	3116.97
-62809	JOSEPH MOORE	4643.86
-62808	PATRICK O'CONNOR	5406.30
-62807	CALEB PENDLETON	3324.12
-62806	JOSEPH REINHART	2802.77
-62805	JARED STANDING	4751.43
-62804	JOHN SUMMERS	6055.48
-62803	DHAREEN VILLALUZ	5074.77
-62802	KARLA WILLIAMS	2747.89
-62801	GAYDELLA BRUNELLE	3238.59
-62800	CATHERINE DICKEY	1752.00
-62799	DELANO EYMARD	2765.31
-62798	MARISSA FOLLET	2915.25
-62797	CARLOS GARCIA	3189.25
-62796	STACI GREEN	2991.81
-62795	MYKLYNN LEWIS	2834.77
-62794	KYLIE PORTRA	2985.77
-62793	ALEXANDREA SUTTON	2760.99
-62792	BRANDY SUTTON	2900.05
-62791	JEFFREY WOZNIAK	3800.06
-62790	ROBERT ARMSTRONG	2774.42
-62789	KOBE CLARK	2910.99
-62788	NATHANIEL CLARK	3290.79
-62787	DEBRA COLLINS	3879.96
-62786	LAKOTA FLYING HORSE	3072.63
-62785	NISA GENIA	2602.30
-62784	ERNESTO HERNANDEZ	3381.43
-62783	CHELSIE LINDSAY	3046.01
-62782	CURTIS RED EAGLE JR	3381.80
-62781	DYSON RUSSELL	2943.65
-62780	RHEA SMOKER	2949.55
-62779	BEAR WAGNER	2913.32
-62778	SUZETTE WAGNER	2732.87
-62777	SAMUEL BOYD	976.23
-62776	AMBER FOX	316.18
	ELECTRONIC	373896.07
-62775	OPPORTUNITY BANK	2702.83
-62774	PUBLIC EMPLOYEES RETIREM	24737.30
-62773	IRS/FEDERAL DEPOSIT	123168.24
-62772	PUBLIC EMPLOYEES RETIREM	72091.66
-62771	PUBLIC EMPLOYEE RETIREME	12.70
-62770	STATE TREASURER	15930.00
-62769	UNEMPLOYMENT INSURANCE D	3702.17
	DEDUCTIONS	242344.90
45039	V. SAMAR PRONTO	2880.70
45040	CLARICE CHALLSTROM	759.51

45041	GLORIA GIESE	1590.83
45042	DIANE LAMBERT	942.50
45043	MELVIN CLARK	3738.97
45044	JOSHUA STAGGENBORG	2732.89
	NON ELECTRONIC	12645.40
45045	AFLAC	5765.41
45046	AFSCME	525.25
45047	MONTANA CSSD	822.37
45048	COLONIAL LIFE & ACCIDENT	1836.07
45049	EBMS	740.18
45050	EBMS/HEALTH INSURANCE	137309.39
45051	LEE & ASSOCIATES, LLC	362.65
45052	JEFFERSON PILOT FINANCIA	514.50
45053	NEW YORK LIFE	3845.01
45054	NATIONWIDE RETIREMENT SO	1700.00
45055	MONTANA TEAMSTERS/LOCAL	2375.00
45056	WILLIAMS INVESTIGATIONS	462.21
45057	MONTANA STATE FUND	26380.20
	DEDUCTIONS	182638.24
	ELECTRONIC TOTAL	616240.97
	NON ELECTRONIC TOTAL	195283.64
	TOTAL	811524.61

TOTAL PAYROLL WITH WORKERS COMP & UNEMPLOYMENT: \$811,524.61

1000 GENERAL

101000 CASH/CASH EQUIVALENTS	178,273.65
2110 ROAD FUND (8 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	189,586.56
2130 BRIDGE FUND	
101000 CASH/CASH EQUIVALENTS	151,928.13
2140 NOXIOUS WEED	
101000 CASH/CASH EQUIVALENTS	1,144.44
2150 PRED ANIMAL CONTROL-SHEEP	
101000 CASH/CASH EQUIVALENTS	391.20
2155 PRED ANIMAL CONTROL-CATTLE	
101000 CASH/CASH EQUIVALENTS	4,406.50
2160 COUNTY FAIR FUND	
101000 CASH/CASH EQUIVALENTS	1,241.96
2170 AIRPORT	
101000 CASH/CASH EQUIVALENTS	11,540.00
2200 MOSQUITO CONTROL	
101000 CASH/CASH EQUIVALENTS	3,900.00
2220 LIBRARY	
101000 CASH/CASH EQUIVALENTS	14,945.84
2280 SENIOR CITIZENS	
101000 CASH/CASH EQUIVALENTS	9,231.89
2290 EXTENSION SERVICE	
101000 CASH/CASH EQUIVALENTS	6,605.78
2300 PUBLIC SAFETY (7 VOTED MILLS)	
101000 CASH/CASH EQUIVALENTS	116,563.63
2360 ROOSEVELT CO MUSEUM	
101000 CASH/CASH EQUIVALENTS	1,284.53
2460 MCCABE SPECIAL	
101000 CASH/CASH EQUIVALENTS	21.00
2795 COMMUNITY OF BROCKTON	
101000 CASH/CASH EQUIVALENTS	344.31
2850 911 EMERGENCY	
101000 CASH/CASH EQUIVALENTS	44,798.79
2979 CFDC-BIOTERRORISM GRANT	
101000 CASH/CASH EQUIVALENTS	205.42
2990 CARES ACT	
101000 CASH/CASH EQUIVALENTS	57,396.00
5210 WATER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	427.48
5310 SEWER OPERAT-BROCKTON	
101000 CASH/CASH EQUIVALENTS	398.83
5410 SOLID WASTE OPER-BROCKTON	
101000 CASH/CASH EQUIVALENTS	4,329.25
7200 RURAL FIRE DISTRICT 64	
101000 CASH/CASH EQUIVALENTS	12,874.22
7380 WOLF POINT TV	
101000 CASH/CASH EQUIVALENTS	399.24
7385 POPLAR TV	
101000 CASH/CASH EQUIVALENTS	73.44

Total: 812,312.09

TOTAL CLAIMS AND PAYROLL FOR APRIL 2024: \$1,623,836.70

ABATEMENTS APPROVED: 5803-5805

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

Clerk and Recorder	\$13,252.50
JP Wolf Point	\$1,326.57
JP Culbertson	\$
Clerk of District Court	\$3,142.17
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	\$
Opportunity Bank Checking Interest	\$1,778.76
Opportunity Bank STIP Interest	\$128,105.55
Opportunity Bank Money Market	\$2,340.62
Independence Bank Savings Interest	\$272.01
Opportunity Bank CD Interest	\$
Buchanan Capitol (Charles Schwab) Interest	\$
MBS Inc Bond Interest	\$4,642.51

DEPOSITS: The following listed checks were deposited with the County Treasurer
400.00 FROM FBI TOWER RENTAL TO GENERAL FUND
22,657.40 FROM COUNTY MONTHLY FUEL TAX TO GASOLINE TAX FUND
93,329.44 FROM FY25 ENTITLEMENT SHARE 2ND QTR TO GENERAL FUND
65,196.19 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO ROAD FUND
12,772.97 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO BRIDGE FUND
3,748.71 FROM FY25 ENTITLMENT SHARE 2ND QTR TO NOXIOUS WEED FUND
4,152.99 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO COUNTY FAIR FUND
1,636.22 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO AIRPORT FUND
5,745.58 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO COMPREHENSIVE INSURACE FUND
1,229.76 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO MOSQUITO CONTROL FUND
11,458.32 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO LIBRARY FUND
3,392.61 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO SENIOR CITIZEN FUND
4,195.79 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO EXTENSION SERVICE FUND
55,803.91 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO PUBLIC SAFETY FUND
949.65 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO RO. CTY MUSEUM FUND
14,487.99 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO PERMISSIVE MEDICAL FUND
4,312.4 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO COMMUNITY OF BROCKTON
5,109.18 FROM FY25 ENTITLEMNTN SHARE 2ND QTR TO JAIL GO DEBT FUND

1,569.88 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO RURAL FIRE
DISTRICT 64 FUND
379.46 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO SOIL CONSERVATION
FUND
622.15 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO HOSPITAL 1&9
AMBULANCE FUND
3,591.69 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO HOSPITAL 1&9
FUND
7,080.22 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO HOSPITAL 17, 64&65
FUND
536.96 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO CULBERTSON
DISTRICT EMS FUND
4,073.18 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO HOSPITAL 3&45
FUND
468.13 FROM FY25 ENTITLEMTN SHARE 2ND QTR TO HOSPITAL 3&45
AMBULANCE FUND
517.83 FROM WHITE ROCK OIL AND GAS ROYALTIES TO GENERAL FUND
11,147.34 FROM CHORD ENERGY OIL ROYALTIES TO GENERAL FUND
200.00 FROM LAMBERT RESTITUTION TO COMMUNITY OF BROCKTON
1,890.93 FROM CITY OF WOLF POINT JP REIMBURSEMENT TO GNERAL
FUND
400.00 FROM JANUARY FY25 TOWER RENT TO GENERAL FUND
412.38 FORM ROCKY MTN OIL ROYALTIES TO GENERAL FUND
1,332.51 FROM CITATION OIL TOYALTIES TO GENERAL FUND
1,298.26 FROM GRAYSON MILLS OIL ROYALTIES TO GENERAL FUND

ATTEST:

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

COUNTY CLERK AND CLERK
OF COUNTY