
MONDAY, JUNE 30, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

12:00 p.m. Commissioner Brenneman: Impact Fee Advisory Committee meeting @ Earl Bennett Bldg.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 1, 2008.

The following are claims for the month of June, 2008.

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	109222 GPS	\$1,619.25
2M COMPANY INC	93305 WATER CONTROLLER HU	\$362.64
AASHEIM, GLEN	374 MI @ .505 BOH/COMMITT	\$188.87
ABC BUSINESS SOLUTIONS	COLOR TONER/SURGE PROTECT	\$652.31
ABC COMMERCIAL STORAGE	JUNE RENT RSVP STORAGE UN	\$50.00
ABLE BODY SHOP INC	TOW 1998 OLDS CUTLASS TO	\$241.00
ADAMS, KIRBY	GRAND JURY BILLINGS	\$227.00
ADAMS, LORI	REIMB WALMART: DEMONSTRAT	\$15.18
ADAMSON INDUSTRIES INC	FLA MT CS/REPLACE CENTER	\$1,394.15
ADAPCO, INC.	40200 6 AGNIQUE	\$3,453.50
ADKINS, ELAINE T	JUROR FEES	\$14.53
ADVANCED REFRIGERATION & APPLIANCE	ON/OFF SWITCH FOR DISHWAS	\$326.64
ADVANCED RESTAURANT SUPPLY INC	CONCESSION SUPPLIES	\$51.65
AEGIS ENGINEERING INC	COURTHOUSE STRUCTURAL ANA	\$712.00
AFLAC	PP#12/2008 PREMIUM AFTER	\$2,535.30
AFSCME COUNCIL 9	PP#12/2008 UNION DUES NON	\$3,886.35
AIR-PRO DUCT CLEANING LLC	DRYER VENTS	\$294.00
AIR-X, L.L.C.	TRANSPORT AIRLINE TICKETS	\$5,718.40
ALBRECHT & CO	1252/ADVERTISING-PROMOTIO	\$7,894.06
ALL BRIGHT WINDOW CLEANING	CLEANING SERVICES	\$220.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#13/2008 FLEX CHILD DED	\$20,435.74
ALLEN, TOM	PER DIEM GANG CONFERENCE	\$135.50
ALLISON, PEG L.	PER DIEM/MILEAGE CONVENTI	\$696.98
ALLTEL	OFFICE CELL PHONES	\$526.46
ALPINE BUSINESS CENTER	AOA JULY RENT/ALPINE AUCT	\$4,360.00
AMERICAN LINEN DIVISION	000071/VEST	\$728.37
AMERICAN PUBLIC HEALTH ASSN	1YR MEMBERSHIP DUES	\$195.00
AMERICAN SOLUTIONS FOR BUSINESS	36 0337200/CHECKS FOR INM	\$522.87
AMSAN CUSTODIAL SUPPLY	474620 CUSTODIAL SUPPLIES	\$6,477.97
ANDERS BUSINESS SOLUTIONS	RENEWAL MAINT AGREEMENT M	\$1,640.00
ANDERSON, JEFFREY S	JUROR FEES	\$126.26
ANIMAL CARE EQUIPMENT & SVS	9 CAGES 3 ROLLER BASE CAS	\$4,255.60
ANYTIME LOCK & SAFE	5103/KEYS	\$369.20
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831/CONVEYOR CHAIN FR	\$371.36
APPLIED WATER CONSULTING LLC	SERVICES RENDERED 06/01/0	\$16,303.21
ARMY - NAVY	COVERALLS	\$1,953.25
ARNOUX, BRANDY	PER DIEM: NEGOTIATOR TRAI	\$102.00
ARRINGTON, MARIA	REIMB: STEVE SPANGLER SCI	\$21.92
ASHLEY CREEK ANIMAL CLINIC	REIMB DR MILEAGE 20081971	\$27.90
ASKEW, NANCY F	646 MI @ \$.505 BOH/COMMIT	\$326.23
ASPHALT DRUM MIXERS INC	519 PILOT GAS VALVE, FRT	\$115.47
ATCHINSON, WADE R	JUROR FEES	\$32.20
ATKINSON, JIM	PER DIEM GOVERNORS CONFER	\$136.61
AURORA LOAN SERV	REFUND	\$14.00
AUSTIN FUNERAL HOME	CREMATION: BUCHANAN, RICH	\$1,014.00
B&C TELEPHONE, INC	TWO EIGHT BUTTON PHONES	\$893.34
BACK ROOM RESTAURANT INC	FOOD FOR TRAINING	\$25.00
BAHNY, RUSS	PER DIEM TO CALIFORNIA TO	\$129.50
BALDING, JIM	FUNERAL EXPENSES BALDING,	\$250.00
BARKER, JAIME	CREDIT/REFUND DOUBLE PAYM	\$115.00
BARTKOSKI, MICHAEL & SUSAN	MOTOT VEHICLE REFUND 2004	\$226.00
BATES, ROB MD	MAY 08	\$5,000.00
BEAUDION, JOE	VOLUNTEER DRIVER MILEAGE	\$17.25
BEE BROADCASTING INC	WOMENS HEALTH FAIR ADVERT	\$1,035.00
BENJAMIN, BETH ANN	MILEAGE: 210MI AT @.505 B	\$106.05
BENNETT ELECTRIC	SETTING UP INDIVIDUAL LIG	\$1,250.00
BERRY COMPANY, THE	F4067518113000/INSTALLMEN	\$84.75
BERRY, ROBERT	JUROR FEES	\$25.13
BERTELSEN, SALLY KAY	MILEAGE/PROVIDER APPECIAT	\$295.93
BIG JOHN'S	GATORLINE/SHOULDER HARNES	\$712.40
BIG SKY COMMUNICATIONS INC	INLINE MUTE SWITCH	\$106.00
BIG SKY JOURNAL	1YR SUBSCRIPTION	\$30.00
BIG SKY MONUMENTS	CARR, BILLY BURT FAIRVIEW	\$420.00
BIG SKY TRUCK & EQUIPMENT	(2) KENWORTH SIDE PANELS	\$400.00
BIGFORK FIRE & AMBULANCE	SPECIAL REQUEST APPROVAL	\$21,398.45
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT JUNE 2008	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITER WATER	\$137.43
BIGFORK WEB DEVELOPMENT	WEB HOSTING BF STORMWATER	\$185.59

BINETTE, ANDREW	VOLUNTEER DRIVER MILEAGE	\$29.70
BISHOP, ALLISON	PER DIEM MT SUMMER INSTIT	\$82.31
BLACKS WHOLESALE DISTRIBUTING INC	34250/JAIL PARTS	\$6.94
BLACKTAIL REFRIGERATION	ICE MACHINE REPAIRS	\$1,396.76
BLAKELEY, GAIL M	JUROR FEES	\$180.80
BLANKENSHIP RURAL FIRE DISTRICT	RESPONSE TO NYAK FLATS RA	\$856.76
BLIND GUY, THE	INSTALL OFFICE WINDOW COV	\$1,512.00
BLUE CROSS/BLUE SHIELD	REFUND OVERPAYMENT	\$50.00
BODICK, LINDA	MILEAGE: 303 MI @ .505 OU	\$153.02
BOEHM, MARTY	23HRS @27 06/15-21/08	\$3,787.44
BOHARSKI, MICHAEL MD	RODERICK, ANAGAL/KRMC OUT	\$900.00
BOLSTER'S TOWING INC	TOW TRUCK	\$225.00
BORT, ROBERT	VOLUNTEER MILEAGE	\$12.66
BOUMA POST YARDS	220 QTY 4"X16' SIGN POLES	\$5,962.00
BOWERS, FELESHA	EMT FR CALSS SKILLS ASST	\$35.00
BRADLEY, ZACK F	REIMB FOOD SWAT STANDBY	\$84.96
BRASS & BULLETS	EQUIP DUST PATROL VEHICLE	\$2,906.00
BRENNEMAN, JOE	PERDIEM IMPD/MACO/LEGISLA	\$81.00
BRESNAN COMMUNICATIONS LLC	JUV INMATE CABLE 06/18-07	\$127.95
BROCKETT, BRENDA L	CEU PRESENTER 05/19/08	\$75.00
BROKERS NATIONAL LIFE	PP#13/2008 PREMIUM DEDUCT	\$3,552.70
BROWN, BRIAN M	JUROR FEES	\$22.61
BROWNELLS INC	TACTICAL LIGHT SLINGS	\$439.85
BRUMWELL, SANDRA J	JUROR FEES	\$37.25
BRUYER, TRAVIS	REIMB: CAMERA RENTAL/WALM	\$373.00
BUFFALO HILL FUNERAL HOME	BURIAL ZUMWALT, JAMES	\$3,100.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$650.00
BURCH'S ONE HOUR FAST PHOTO	PRINTS CR#200821131	\$14.17
BURKE, JIM	JUNE BUS PARKING	\$50.00
BURKE, PAUL	BURKE PAUL REFUND AFLAC D	\$43.30
BURNS, DAVID	NREMT-B EXAM ASSIST IN OL	\$300.00
BURTON, JAMES H.	SURVEY SERVICES 06/06-06/	\$2,730.00
BYRNE, LEE A	JUROR FEES	\$19.58
CAL'S BOOT & SHOE REPAIR	SAFETY BOOTS	\$320.00
CAMPBELL, RAEANN L	COSTCO: BENEFITS FAIR	\$1,615.50
CANYON QRU	GLUCOMETERS/OXIMETERS/CAR	\$3,352.31
CARDINAL DISCOUNT SUPPLY INC	9466 CEMENT	\$675.48
CARDINAL HEALTH	11024616 4 COLLECTOR SHAR	\$1,114.36
CARQUEST AUTO PARTS STORES	412220 PRESSURE SWITCH	\$2,320.04
CBM FOOD SERVICE	JUVENILE MEALS 05/15-05/2	\$33,941.19
CD'A METALS	FL201120 TUBING, DELIVERY	\$4,499.99
CENTURYTEL	JUSTICE COURT CALLING CAR	\$12,349.16
CHANNING BETE COMPANY INC	10682856/1 HEARTSAVER AED	\$83.50
CHEFF, ROBERT E	JUROR FEES	\$24.63
CHILD SUPPORT DIVISION	PP#12/2008 CHLD SPPT CRAI	\$643.97
CHILTON, JIM	REIMB HOLIDAY STATIONSTOR	\$52.00
CHRISTENSEN, RANDY J	CLEANING DEPOSIT RETURN/H	\$45.00
CHS INC - KALISPELL	211879 PVC GLOVES (RUBBER	\$83,069.48
CHUTE, LINCOLN	REIMB FUEL FOR FORD	\$91.02
CIMA COMPANIES INC	VOLUNTEER INSURANCE JULY	\$151.77
CIMARRON ENTERPRISES, INC	EQUIPMENT	\$125.00
CITIZENS FOR A BETTER FLATHEAD	REIMB E-WASTE ADVERTISING	\$537.00
CITYSERVICEVALCON	17600 GAS FOR ENVOY	\$224,866.25
CLARK, SAMUEL J	TIPS & RESP ALCOHOL SALES	\$350.00
CLAWSON, JEFFREY A	JUROR FEES	\$29.68
CLINICAL PATHOLOGY ASSOC	HOERNER, RODNEY/KRMC ER/W	\$52.40
COCA-COLA BOTTLING	CONCESSION SUPPLIES	\$364.40
COCHRAN, MINDY	REIMB: ROSS/CHAIRS FOR OF	\$169.97
COLBY, PEGGY	BALLOONS FOR OAD PICNIC	\$102.13
COLONIAL LIFE AND ACCIDENT INS CO	PP#13/2008 PREMIUM PRE TA	\$10.50
COLOR ME CLEAN	CLEANING SERVICES	\$62.50
COLUMBIA CONTAINERS	RENTAL MUSEUM CONTAINERS	\$190.00
COLUMBIA FALLS, CITY OF	7 LED LIGHTS	\$1,342.90
COLUMBIA MORTUARY	BURIAL BENEFIT: MOSER, JA	\$750.00
COLUMBIA PAINT & COATINGS	6321 0414 7 PAINT	\$13,694.18
COMPUTER SOFTWARE ASSOCIATES, INC	RIBBONS	\$384.25
COMSTOR INFORMATION MANAGEMENT, INC	UPS CHGS FOR MICROFICHE/I	\$157.38
CONFEDERATED SALISH/KOOTENAI POLICE	REIMB MAY FUEL FYANT	\$8,840.34
CONRAD MAIN STREET LLC	RENT HOME HEALTH OFFICE J	\$2,790.66
CONRAD, CHARLES	VOLUNTEER DRIVER MILEAGE	\$13.68
CONSOLIDATED ELECTRICAL DIST, INC	86-30105 MOD PLUGS	\$35.00
CORAM/WEST GLACIER FIRE DEPARTMENT	JUL07-DEC07 RESPONSES IN	\$9,795.20
CORRIGAN, EDWARD	REIMB ROSAUERS FOOD FOR W	\$16.97
COSNER COMTECH INC	INSTALL NEW ANTENNAS SILV	\$130.00
COUNTRYSIDE WELDING	REPAIR ALUMINUM PIPE	\$35.00
COURTNEY, TRACY	COURTNEY TRACY REFUND AFL	\$114.72
CRAIG, TAMMY L	JUROR FEES	\$180.80
CRANS, NANCY	VOLUNTEER DRIVER MILEAGE	\$90.00
CREDIT BUREAU OF KALISPELL	POINDEXTER 05/08/08	\$15.00
CRESCENT ELECTRIC SUPPLY CO	173168 00 BOX EXTENDERS	\$1,485.96
CRESTON FIRE DISTRICT	RESCUE AMBULANCE VEHICLE	\$30,892.55
CRETEX CONCRETE PRODUCTS WEST, INC	BRIDGE BEAMS - UPPER MOUN	\$92,520.00
CRIMINAL RECORDS	FINGERPRINTING	\$146.25
CROFTS, JESSICA	OVERPAYMENT OF SOFTBALL D	\$200.00
CS WEED CONTROL	WEED SPRAYING	\$7,800.00
CULLIGAN WATER	276437 WATER & COOLER REN	\$1,884.24
CURTIS, HOWARD D	JUROR FEES	\$15.03
D&B POWER ASSOCIATES, INC.	2198/ADDL POWER MODULE FO	\$908.84

DAHLEM, MICHAEL ATTORNEY AT LAW	WORKSHOP OUTLINE (LABOR &	\$20.00
DAILY INTERLAKE	B0129225 000 PUBLIC NOTIC	\$3,863.04
DALEN'S DIESEL SERVICE INC	REPAIR BRAKES/ALT/SEAL	\$1,084.68
DALEY, JUNE	FUNERAL EXPENSES: GARLAND	\$250.00
DARTNELL CORPORATION	CUSTOMER'S FIRST	\$257.00
DATA IMAGING SYSTEMS INC	CONVERSION MICROFILM TO I	\$17,703.82
DAVEY, MARISA	JUROR FEES	\$18.06
DAVIS PIPE & MACHINERY, INC	1 1/4 KING NIPPLE	\$236.59
DE KORT, FRANK T	JUROR FEES	\$27.15
DECK, LESLIE	PER DIEM PUBLIC HELATH SU	\$98.16
DELL MARKETING LP	043351546 RADEPM GRAPHICS	\$113.39
DEMCO, INC	254165000 PROCESSING SUPP	\$326.31
DENNEHY, KIMBERLY	REFUND DOUBLE PAYMENT	\$141.92
DENVER CO SHERIFFS OFFICE	SERVICE FEES BROWN DN-08-	\$39.00
DEPRATU FORD SALES	5313 SENSOR ASSY	\$23,938.34
DEPT OF ADMINISTRATION	700055 SUMMITNET	\$128.00
DEPT OF ENVIRONMENTAL QUALITY	REGISTRATION WATER DISTRI	\$70.00
DEPT OF JUSTICE	REIMB MAR-MAY OT HABERLOC	\$3,460.11
DEPT OF LIVESTOCK	RABIES TESTS MAY08	\$75.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS150039 PERTUSSIS TEST J	\$3,254.19
DEPT OF REVENUE	PP#12/2008 STATE WITHHOLD	\$58,318.00
DEZZANI, MIKE	CLEANING DEPOSIT REFUND -	\$50.00
DIAMOND PLUMBING & HEATING INC	MAINT	\$252.08
DIAMOND TRAFFIC PRODUCTS	REPAIR TRAFFIC COUNTER	\$246.75
DICKMAN, DANIEL	PER DIEM HEALTH CARE FACI	\$36.00
DIGITAL COMMUNICATIONS SYSTEM, INC	CABLE FOR NEW PRINTER	\$4,055.50
DISCOVERING MONTANA.COM	100722 VEHICLE SEARCH	\$15.00
DISNEY EDUCATIONAL PRODUCTIONS	42208LYNN LIBRARY MATERIA	\$147.30
DOLPHIN CAPITAL CORP	SHARP COPIER/STAND JUN08	\$73.98
DOYLE ENTERPRISES INC	REFUND	\$14.00
DRUMMOND, ROBERT G	PP#12/2008 DEANN SAMPSON	\$1,380.00
DUROS, LAURA LEE	PP#12/2008 CHLD SPPT BRAD	\$261.00
DUSING, DR JAMES A	JAN-JUN 2008 ADULT PORTIO	\$9,000.00
DYKHUIZEN, SUSAN	JUROR FEES	\$12.51
DZIZA, GENE	MILEAGE FOR PLANNING BOAR	\$30.30
EAGLE COMMUNICATIONS INC	ADVERTISING - KCFW	\$978.00
EAGLE FLIGHT BUSINESS FORMS	ENVELOPES	\$160.00
EGGUM, VICKIE	REIMB USPS STAMPS	\$96.34
EISINGER MOTORS	5400/ CABLE ASSY #372	\$18,173.74
ELECTRICAL SYSTEMS INC	103 LABOR & MATERIALS IN	\$449.00
ELECTRO CONTROLS INC	FLACITCO LABOR: 3HRS/THER	\$229.50
ELECTRONIC DATA SOLUTIONS	TRIMBLE GPS UPGRADE	\$10,418.00
ELLIOT, RANDI	MAY08 MILEAGE 497 @ .505	\$250.99
ELSEVIER SCIENCE USA	02 05456601 0001 (1) TRAV	\$177.64
EMERGENCY MEDICAL PRODUCTS INC	7585955 (2) MAGUIRE UNIVE	\$131.90
EMI FILTRATION PRODUCTS	FLACOU JUSTICE CTR MATERI	\$1,329.16
EMILY DOWNEN	REFUND/DOUBLE PAYMENT	\$171.49
EMS INSIDER	12 ISSUES JUN08-MAY09	\$199.00
ENVIRO-TIRE INC	172 TIRES	\$1,120.25
EQUITABLE LIFE ASSURANCE SOCIETY	PP#13/2008 EQUIVEST PREMI	\$240.00
ERICKSON, CONNIE	MAY08 MILEAGE 452 @ .505	\$228.26
ERICKSON, JENNIFER	EMT FR CLASS SKILLS ASST	\$35.00
ESRI INC	183938 ADDRESS DATA MODEL	\$10,045.00
ETR ASSOCIATES	10995 MISC EDUCATIONAL BR	\$663.08
EVERCOM SYSTEMS INC	00478 PREPAID PHONE CARDS	\$1,820.00
EVERGREEN ART CENTER	FRAMING	\$535.00
EVERGREEN DISPOSAL INC	HAULING MAY	\$11,080.19
EXHAUST WORX, INC	INSTALL MUFFLER LABOR	\$166.95
EXPRESS EMPLOYMENT PROFESSIONALS	15264389 TEMP KATHLEEN MA	\$63,555.80
FARMER BROTHERS CO	176675 CONCESSION SUPPLIE	\$326.70
FARR, ROBERT M	JUROR FEES	\$27.15
FASTENAL COMPANY	MTKAL0092 3/8" HEX SET	\$149.68
FAUSKE, PETE	VOLUNTEER MILEAGE	\$27.00
FEDERAL EXPRESS CORP	NJ FLASH RMA/FRAME	\$402.37
FERGUSON ENTERPRISES, INC	41288 JAIL MOP SINK	\$450.79
FERGUSON, MYNI	REIMB GRASSES/FERTILIZER/	\$259.82
FIB WHITEFISH FILING FEES	REFUND	\$7.00
FICKLER OIL COMPANY INC	1 00171 TRANSPORT FUEL MA	\$940.49
FIRST AMERICAN LENDERS ADVANTAGE	REFUND	\$8.00
FIRST BANKCARD	JUN08 COUNTYWIDE CREDIT C	\$21,160.33
FIRST CHOICE REPAIR & SHARPENING	SHARPEN PAPER CUTTERS	\$20.00
FISHER LAW FIRM	SUBSTITUTE JUDGE FEE MAY0	\$203.13
FISHER, MARION D.	REFUND	\$19.00
FISHER, SUSIE	PP#13/2008 JED FISHER	\$300.00
FLATHEAD CARE	TV SPOTS OCT-DEC 07 TIE O	\$960.00
FLATHEAD CO PEER COURT	MBCC GRANT 07-A15-90151 0	\$5,507.84
FLATHEAD CO SEARCH & RESCUE	444256 EVG DISPOSAL WASTE	\$3,711.20
FLATHEAD CO SHERIFF CIVIL DIVISION	PP#13/2008 ANNA WERNER	\$426.43
FLATHEAD CO TREASURER	REGISTRATION 1990 MAGNUM	\$38.00
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN 03/27-04	\$22.60
FLATHEAD CONCRETE PRODUCTS INC	CONCRETE BARRIERS	\$40.00
FLATHEAD ELECTRIC CO-OP	JUN08 CEMETERY ROAD	\$25,348.61
FLATHEAD INDUSTRIES	WELLNESS REGISTRATION 6 E	\$180.00
FLATHEAD JANITORIAL & RUG SERVICE	CARPET CLEANING	\$205.00
FLATHEAD PUBLISHING GROUP	12103024 000/ABSENTEE VOT	\$176.41
FLATHEAD VALLEY COMMUNITY COLLEGE	REGISTRATION EDUCATION LA	\$100.00
FOOD SERVICES OF AMERICA	9040533 FOOD	\$3,732.54
FORESTRY SUPPLIER'S INC	791186/SUPPLIES FOR FSA-V	\$7,197.88

FRANKLIN, KAREN	REIMB: BRIANS CONOCO/FUEL	\$25.60
FRESNO SHERIFF'S CIVIL UNIT	SERVICE FEES DN-08-17 CAM	\$30.00
FROWNFEELTER, TINA LOUISE	MILEAGE MAY08	\$78.37
FUNNBIZ.COM	ADVERTISING PRINT/RADIO A	\$4,719.64
GALLOWAY BACKHOE INC	REFUND 2008 NON DEGRADATI	\$620.00
GALLS INC	0007518608 REAR DECK LIGH	\$2,364.50
GAMMA, MIKE	JUROR FEES	\$37.25
GARDNER FORENSIC CONSULTING LLC	REGISTRATION FEE ADAMS BL	\$450.00
GARZA, JOE	REIMB COSTCO 2" BINDER 4P	\$187.62
GAYLORD BROTHERS, INC	11590 PROCESSING SUPPLIES	\$106.28
GE CAPITAL	90133352962 COPIER LEASE	\$565.60
GEFFS MANUFACTURING, INC	FLACO PLATE FOR BROOM DRI	\$1,576.23
GEHRKENS, JUNE	FUNERAL EXPENSES: GEHRKEN	\$250.00
GLACIER CLEAN CAR WASH	PREPAID WASH CARD	\$200.00
GLACIER DENTAL GROUP, PC	CHRISTMAS, ROBERT/EXTRACT	\$321.00
GLACIER REGIONAL PATHOLOGY LTD	ANAGAL, RODERICK/KRMC/SMI	\$494.00
GLACIER WHOLESALERS INC	12368 CONCESSION SUPPLIES	\$1,926.74
GLAXOSMITHKLINE FINANCIAL INC	027353 14 HAVRIX/4 ENGERI	\$4,073.20
GLOBALSTAR USA LLC	1 10009811 SATELLITE PHON	\$273.76
GOLD RUSH CLOTHING COMPANY	SAFETY SHIRTS	\$143.88
GOODMAN REPORTING	TRANSCRIPT MORRIS DC 07-1	\$354.00
GOOSE BAY EQUIPMENT	100000T 3/4" MINUS CRUSHE	\$338,000.00
GRANT, NELSON	PER DIEM (STATE RATES) TR	\$72.00
GREASE MONKEY	SERVICE PICKUP	\$408.07
GREAT FALLS PAPER & SUPPLY CO INC	192120 6CS RAG ON A ROLL	\$1,410.38
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS SIMPSON	\$24.95
GREEN MARKET SOLUTIONS	GMS SOIL STABILIZER	\$14,102.32
GREER, PHILLIP	PER DIEM (STATE RATES) TR	\$54.00
GRIZZLY MOON MASH, LLC	REIMB MEDICAITONS & ANTIB	\$435.22
GRIZZLY SECURITY ALARMS	7992 TECH ASSISTANCE	\$70.00
GUARDIAN FIRE & SAFETY	31336 TACTICAL HEADSETS 7	\$4,806.57
GUEST, VENUS	FUNERAL EXPENSES: FRANCIS	\$250.00
GUNDERSON BRUCE	APPLEWAY CONOCO: REIMB EQ	\$678.20
GWALTNEY, WESLEY	LOCAL MILEAGE JUN08	\$164.02
H&H BUSINESS SYSTEMS, INC	KL0023 EXCESS COPIES	\$172.44
H&H EXPRESS INC	TRUCK PARTS/FRT	\$53.00
HAHN'S SPORTING GOODS	S&W RIFLES/REMINGTON SHOT	\$5,021.00
HALL, RITA	MILEAGE FOR FC PLANNING B	\$165.64
HAMILTON, TAMARA	REIMB MISC ITEMS FOR GARD	\$15.96
HAMPTON INN	NORTHFORK/FL CO 911 PER P	\$291.85
HANNAM, VICTOR R	JUROR FEES	\$13.52
HANSON, VIRGINIA N	JUROR FEES	\$25.13
HARAPAT, ERIN	REFUND/INS PAID	\$175.00
HARBOR FREIGHT TOOLS	FLTH599A ALUM PIPE WRENCH	\$130.97
HARDESTY, JOHANNA	MILEAGE FOR RECORDS PRESE	\$1,135.16
HARTSOCH, DOROTHY	CRESTON GATE ATTENDANT	\$700.00
HASH & O'BRIEN, PLLP	REFUND	\$14.00
HAZLETT, SHERI J RPR	TRANSCRIPTS	\$68.25
HEALTHCENTER NORTHWEST	FOSTER, FAWN/DIAGNOSTIC R	\$61.75
HEALTHPORT	MEDICAL RECORDS	\$28.31
HEAVY TOY HAULING	MOVE EXCAVATOR FROM IDAHO	\$245.00
HEDMAN HILEMAN & LACOSTA	REFUND	\$12.00
HEDSTROM, MIKE	CPR/1ST AID SKILLS ASSIST	\$100.00
HEFCO LLC	FLATHE REMOTES FOR NUMBER	\$19.66
HEIM, FRED	APRIL VOLUNTEER MILEAGE	\$12.30
HEINO, BRIAN	PER DIEM CASE RELATED TRA	\$92.50
HELGESON, DELLA	VOLUNTEER DRIVER MILEAGE	\$8.40
HENKE MANUFACTURING CORP	286001 DOZER BLADE 9' MOL	\$20,562.00
HERRMANN EQUIPMENT, INC	SEAL AUGERS/ORINGS/LINING	\$887.89
HIGH COUNTRY LINEN SUPPLY	284 00000 4-4X6 MATS	\$1,803.68
HIGH PLAINS PIZZA INC	EMS ADVISORY COMMITTEE DI	\$167.20
HILL BROTHERS AUTOBODY	TOW BUICK TO WASH BAY	\$95.80
HILL, SAVANNAH	WITNESS EXPENSES T MILLER	\$1,455.40
HOBART SALES & SERCVICE	336441 DISHWASHER REPAIRS	\$65.00
HOGLE ALEX	PER DIEM ASFM RENO NV	\$128.50
HOLIDAY INN EXPRESS	2 NIGHT STAY A BISHOP PH	\$299.60
HOLLING, JOAN	FUNERAL EXPENSES: HARRY H	\$250.00
HOLTON, MICHAEL E	JUROR FEES	\$13.01
HOME DEPOT CREDIT SERVICES	6680 LAWN SUPPLIES	\$697.77
HOOPER'S NURSERY AND GREENHOUSES	PLANTS	\$150.00
HOTSY CLEANING SYSTEMS	PRESSURE WASHER PARTS	\$105.50
HOUSE OF CLEAN	39770-0000 DETERGENTS	\$729.20
HOWARD, ALISON E.	REIMB: WALGREENS/DISPOSAB	\$152.98
HSBC BUSINESS SOLUTIONS	7738 4309 0025 4643 CLEAR	\$1,259.47
HUDSON, JERREL	VOLUNTEER MILEAGE	\$7.20
HUFF, KANE	JUROR FEES	\$27.15
HULLA, WES	REIMB: DOMINOS/PIZZA FOR	\$70.86
HUMANE SOCIETY OF NORTHWEST MONTANA	REIMB PORTION OF ROOM CHG	\$362.82
HUNGRY HORSE NEWS	1 YR NEWSPAPER SUBSCRIPTI	\$33.00
HUNTSINGER, THOMAS A	JUROR FEES	\$25.13
HYDROMETRICS INC	KILA SITE	\$8,802.99
IBS INCORPORATED	1009926 RUST PENETRANT/ S	\$1,290.41
IKON OFFICE SOLUTIONS	3943547 COPIER CONTRACT 1	\$2,117.08
IKON OFFICE SOLUTIONS	3934603 MAINTENANCE AGREE	\$73.25
IKON OFFICE SOLUTIONS	959731 1009129ML COPIER F	\$596.79
IMPERIAL DRY CLEANERS INC	5 BAGS LAUNDRY	\$279.45
IN SIGHT ADVERTISING, INC	BILLBOARD ADVERTISING	\$5,175.00
INDUSTRIAL CHEM LABS & SERVICES INC	SEWER CLEANER	\$123.11

INFORMATION TODAY INC	10 ISSUES	\$99.95
INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$9,188.50
INITIAL IMPRESSIONS EMBROIDERY	GNP EMBROIDERY/JACKETS	\$2,940.50
INSTY PRINTS	65906/700 COPIES REVISED	\$2,739.11
INTEGRATED SECURITY SOLUTIONS INC	PELCO IPIII=CWV9 FIXED CA	\$2,089.08
INTERNATIONAL UNION OF OP ENGINEERS	PP#12/2008 UNION DUES	\$2,403.75
INTERSTATE ALARM INC	9812297 MONITORING BLUE B	\$1,228.50
IOTT, BAILEY	PER DIEM ASFM CONFERENCE	\$169.25
JACOBS, CLAYTON J	JUROR FEES	\$13.01
JACOBS, WENDEE	PER DIEM MT PUBLIC HELATH	\$173.80
JANITORS WORLD SUPPLIES	FLATH130 2 MULTILEVEL SCR	\$3,333.21
JENKS, DIANE E	JUROR FEES	\$160.60
JOES RADIATOR SHOP	NEW RADIATOR CORE	\$580.00
JOHN JUMP TRUCKING INC	591.94T BRUSH	\$9,175.07
JOHN RICHARDS CONSTRUCTION CO	(1) 1500 GALLON VAULTED F	\$9,000.00
JOHNSON CONTROLS INC	1171795 LABOR & MATERIALS	\$6,450.59
JOHNSON, BRIAN	JUROR FEES	\$32.20
JOHNSON, NORMA	FUNERAL EXPENSES: JOHNSON	\$250.00
JOHNSON, SCHELL	FUNERAL EXPENSES: JOHNSON	\$250.00
JOHNSON, WILBERT C	JUROR FEES	\$124.24
JOHNSON-GLOCHAT FUNERAL HOME	FUNERAL EXPENSE: TAYLOR,	\$2,700.00
JOHNSTON, KAMI	JUROR FEES	\$32.20
JONES, CHRISTINE	PER DIEM MT FP SPRING MTG	\$30.00
JORDT, HOLLY	66 MILES @ .505 CFALS HS	\$46.10
K&J AUTO PARTS INC	005345 (2) MARINE OIL/GAS	\$94.42
KALISPELL AUTO PARTS	1980 TRANS FL CREDIT	\$10,591.85
KALISPELL CITY	REIMB JAN-MAR OT WARDENSK	\$26,070.29
KALISPELL CITY AMBULANCE SERVICE	PRIETO/MEDI RATE \$368.00	\$469.14
KALISPELL COPY & BLUE INC	COPIES/COLATING/HOLE PUNC	\$291.86
KALISPELL ELECTRIC INC	READER BOARD MAINT	\$513.75
KALISPELL FIRE DEPARTMENT	SPECIAL REQUEST APPROVED	\$12,000.00
KALISPELL LOCK & KEY	JUSTICE COURT LOCKBOX KEY	\$7.50
KALISPELL PARKING COMMISSION	PARKING PERMIT 6 MOS OLD	\$80.00
KALISPELL PARKS & RECREATION	RESV OUT OF DARKNESS-INTO	\$30.00
KALISPELL POLICE DEPARTMENT	REIMB APRIL-JUN 08 OT	\$751.68
KALISPELL REGIONAL MEDICAL CENTER	HEARTSAVER AED CARDS 04/2	\$8,488.43
KALISPELL SENIOR CENTER	SITE MANAGEMENT JUNE08	\$500.00
KALISPELL TOPPERS	TOPPER ANIMAL WARDENS NEW	\$1,392.00
KALISPELL TRANSMISSION CENTER	96 FORD RANGER CLUTCH REP	\$1,190.00
KALMONT DISTRIBUTORS INC	MISC SUPPLIES	\$1,455.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 (2) SHIELDED BALL/	\$1,101.64
KAR PRODUCTS	178563 0001 SUN SKEETER	\$272.05
KARRELL, DYRE, HANEY PLLP	CENTRAL PENSION	\$2,480.00
KAUFMAN, VIDAL, HILEMAN & RAMLOW PC	REFUND	\$28.00
KEEFE COMMISSARY NETWORK SALES	28990J INMATE HYGIENE KIT	\$437.50
KELLY, BOBBIE	REIMB: SYSCO/FOOD FOR GOL	\$147.87
KELLY, BRIAN	ESSEX SITE ATTENDANT	\$210.00
KELLY, LYNN	REIMB: SWIM PASSES FOR SU	\$75.00
KENWORTH SALES MISSOULA	1093/PUMP. SEAL, FRT	\$94.78
KERZMAN, JENNIFER	JUROR FEES	\$17.05
KMART 7030	MEDICAL SUPPLIES	\$215.80
KNIFE RIVER	210917 FOYS DOCK ROCKS	\$310.88
KNUTSON, MICHELLE	JUROR FEES	\$24.12
KNUTSON, VELMA J	JUROR FEES	\$27.15
KOFI RADIO	WOMENS HEALTH FAIR ADVERT	\$600.00
KOIS BROTHERS EQUIPMENT CO	6315/FILTER SCREEN, FILTE	\$36,811.21
KONE INC	206856 MAINT AGREEMENT 06	\$541.08
KOOTENAI MEDICAL CENTER	CLARK, CHARLEAN 02/25/08-	\$575.00
KRASS, KATHALEEN M	NREMT FR EXAM ASST 06/03/	\$1,050.00
KRUEGER, VERA	FUNERAL EXPENSES: MELVIN	\$250.00
KUNDA, SUSAN	PER DIEM MGS CONF BOZEMAN	\$439.56
KYOCERA MITA AMERICAN, INC	59872-459 KYOCERA KM-C403	\$8,115.00
L&M TREE SERVICE	TREE TRIMMING SERVICE	\$730.00
LABOR ARBITRATION INSTITUTE INC	REGISTER: CAMPBELL/SAN FR	\$375.00
LACHAPPELLE, CLARA	NREMT-B EXAM ASSIST IN OL	\$125.00
LAISY, WAYNE	VOLUNTEER DRIVER MILEAGE	\$90.00
LAKE CO SHERIFFS DEPARTMENT	REIMB JAN-MAR WAGES DURHA	\$15,176.70
LAKESIDE COMMUNITY CHAPEL	SITE MANAGEMENT JUNE08	\$300.00
LAMPSON, CECILE	VOLUNTEER DRIVER MILEAGE	\$44.10
LANDSTROM, DAVID	JUROR FEES	\$14.02
LANKTREE GLASS, INC	(1) 28X54 1/4" GREEN LAMI	\$897.00
LARRY'S APPLIANCE SERVICE	REPAIR ICE MAKER IN CONF	\$113.00
LASALLE AUTOMOTIVE	1002 MASTER DISCONNECT SW	\$101.50
LASALLE SAND & GRAVEL LLP	FLATHEAD WASTE COMPACTOR	\$2,224.88
LAUMAN, DALE	PER DIEM MACO URBAN COUNT	\$32.00
LAWRENCE RAGAN COMMUNICATIONS INC	4618946 BITS & PIECES SEP	\$29.95
LAWRENCE, PAULETTE	34.5HRS @ \$27 06/01-15/08	\$2,189.87
LAWSON PRODUCTS, INC.	7219920 34501 CAPSCREWS A	\$6,632.22
LC STAFFING SERVICE INC	402V/ CYCZ/LAVIN/PERRY WE	\$19,676.13
LELANDS'S HONDA-SUZUKI-BMW	PARTS	\$109.40
LENOIR, RODNEY	VOLUNTEER DRIVER MILEAGE	\$25.20
LEONAS, PATTI	MILEAGE: APRIL 2008	\$56.05
LEROY'S PLUMBING & HEATING INC	TOILET REPAIR	\$112.50
LES SCHWAB TIRE CENTER #904	904 390/WHEELS, LUGS	\$7,981.36
LEUNING, DAISY	REFUND	\$10.00
LHC, INC	50000T 3" MINUS CRUSHED A	\$146,500.00
LHOMMEDIEU, DONELLA G	JUROR FEES	\$24.63
LIBBY, PATRICK	NREMT FR EXAM ASST 06/03/	\$450.00

LIBERTY NORTHWEST	PP09/10/11 MAY 2008 WORKE	\$105,563.32
LILIENTHAL & SCHUMAN INSULATION CO	928175 INSULATION	\$10,271.60
LINCOLN CO SHERIFF	REIMB JAN-MAR CELL PHONES	\$39,473.48
LIST, KATHERINE A	35 HRS @ \$40 05/27/08-06/	\$2,840.00
LITTLE, SHAWN M	MOTOR VEHICLE REFUND 2006	\$263.50
LOCAL TECHNICAL ASSISTANCE PROGRAM	(3) GUIDELINES FOR GEOMET	\$125.00
LOREN'S AUTO REPAIR, INC	SCANNED TIRE PRESSURE SYS	\$82.00
LORENS CARPET CARE	CARPET CLEANING MAY08	\$400.00
LOZAR'S TOTAL SCREEN DESIGN	MEN'S BLAST OFF TSHIRTS	\$355.10
LYCOX ENTERPRISES INC	(2)WR75 SERIES3 WALK'N'RO	\$73,005.00
LYNN PEAVEY COMPANY	599000 EVIDENCE BAGS/LABE	\$124.55
M&M COMMUNICATIONS INC	RADIO EQUIPMENT TRUCK 342	\$540.00
MACKOFF KELLOGG	REFUND	\$20.00
MADDOCK, MELINDA S	REFUND	\$22.00
MAGIC WANDA'S CLEANING SERVICE	CLEANING RECORDS BLDG	\$200.00
MAHUGH FIRE & SAFETY, LLC	SERVICE FIRE EXT	\$2,966.50
MAIL ROOM, THE	40201 O POSTAGE 05/01-05/	\$14,867.11
MAKULEC, JENNIFER	LAKESIDE SITE ATTENDANT	\$2,000.00
MALKUCH, TINA LEE	PUBLIC WATER INSPECTIONS	\$1,035.00
MANGOLD, MELISSA	REFUND DOUBLE PAYMENT	\$350.00
MANUFACTURERS NEWS INC	2009 MT MANUFACTURERS DIR	\$70.00
MARION RURAL FIRE DISTRICT	HUBBARD HAVENS SUBDIVISIO	\$3,000.00
MARTIN CITY FIRE DISTRICT	RESPONSE TO NYACK FLATS R	\$571.00
MARTIN, TIMOTHY	ELECTION DAY MILEAGE	\$57.07
MAST, TAMMY L	MOTOR VEHICLE REFUND 1991	\$33.00
MAT & MITER, THE	FOAM BOARD T MILLER	\$276.00
MAYER, KATHLEEN	EMT FR CLASS SKILLS ASSIS	\$245.00
MC CARTHY, ALLISON	WORD II 6/19 CLASS	\$761.52
MC GILVARY, MICHAEL	PER DIEM GANG CONF SPOKAN	\$135.50
MC RAE, KEVIN L	JUROR FEES	\$13.01
MCBETH, JUDITH L	JUROR FEES	\$112.88
MCLEAN, KELLI	MILEAGE: POLL RUNNER	\$79.29
MDM SUPPLY COMPANY	JAIL SHOWER MATERIALS	\$790.41
MEADOW GOLD DAIRIES INC	04968370 FOOD	\$1,088.18
MERCK & COMPANY INC	1602321 3 ZOSTAVAX W/DISC	\$4,525.54
MERLIN DATA PUBLISHING CORP	M0012976 INTERNET WEB SEA	\$600.00
METAL WORKS & MUFFLER	BATTERY	\$302.56
MEYER, JULIE MARIE	MILEAGE BF AMBULANCE SHOT	\$37.37
MICHAELS CONVENIENCE STORES INC	CAR WASH	\$258.42
MICROMEDIA	164 MARRIAGE LICENSE FILM	\$78.92
MIDWAY MOTORS	06 FORD SUPERCREW 1FTPW14	\$50,400.00
MIDWAY RENTAL & POWER EQUIPMENT INC	5678 SCISSOR LIFT RENT	\$1,747.65
MIDWEST CANCER SCREENING	LAB	\$2,980.30
MIDWEST TAPE	59901 LIBRARY MATERIALS	\$7,218.32
MILD FENCE COMPANY	MAINT	\$45.70
MILLER, WAYNE	640 MI @ \$.505 BOH/COMMIT	\$323.20
MISSOULA COUNTY 911	OPTIMISM WORKPLACE/3 REGI	\$480.00
MISSOULA TRUCK SALES INC	10125 HOUSING/CORE	\$86,014.29
MOBILFONE	PAGER FOR CINDY	\$22.90
MODERN MACHINERY CO, INC	227774 2000HR SERVICE	\$1,802.31
MONDS, SCOTT W	PER DIEM ARMORER TRAINING	\$111.00
MONTANA ACE - KALISPELL	8936 MAINT	\$115.44
MONTANA ASSN OF COUNTIES	FIX WINDSHIELD	\$261.80
MONTANA ASSOC REG LAND SURVEYORS	MARLS MEMBRSHIP-RON	\$100.00
MONTANA CO ATTORNEYS ASSOCIATION	REGISTRATION MCAA CLE SCH	\$700.00
MONTANA DEPT ENVIROMENTAL QUALITY	MTR000005462 HAZARDOUS WA	\$95.00
MONTANA DIGITAL LLC	ONLINE SERVICES	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	G0804735 COLILERT	\$188.00
MONTANA HIGHWAY PATROL	DUI OVERTIME SHIFTS OCT-D	\$11,197.15
MONTANA LAW ENFORCEMENT ACADEMY	VEILE INSTRUCTOR DEVELOP	\$400.00
MONTANA MAGISTRATES ASSN	JUDGES SULLIVAN/ORTLEY-AN	\$400.00
MONTANA OE-CI TRUST FUND	PP#12/2008 DEDUCTION CENT	\$11,482.50
MONTANA ONE CALL CENTER	3804 PHONE JUN08	\$396.89
MONTANA PUBLIC EMPLOYEES ASSN	PP#12/2008 UNION DUES	\$817.00
MONTANA REFINING COMPANY	S8600038/861345/16.79T SS	\$204,672.74
MONTANA SCALE COMPANY, INC.	INSPECT/TEST ASPHALT SCAL	\$391.00
MONTANA SCHOOL BOARDS ASSOCIATION	FLATHEAD CO SUPT 2008 SPR	\$125.00
MONTANA STATE EXTENSION	BOOK & SHIPPING FEES	\$60.00
MONTANA STATE LAW LIBRARY	1088VD RESEARCH	\$422.11
MONTANA STATE LIBRARY	MT DOWNLOADABLE E-CONTENT	\$5,000.00
MONTANA VEBA HRA ADMINISTRATOR	PP#13/2008 TEDDY R GILBER	\$9,985.37
MONTANA WEED CONTROL ASSOCIATION	MSU WEED ID BOOKLETS (300	\$460.00
MONTGOMERY, RICHARD T	106 HRS \$ 40 MAY08	\$4,240.00
MOORE MEDICAL LLC	1251311 MEDICAL SUPPLIES	\$985.07
MOORING TAX ASSET GROUP, LLC	MAY 2008 REDEMPTIONS	\$205,671.30
MOOSES SALOON INC	ST V MILLER DC-06-422 JUR	\$67.90
MOPEC INC	DISASTER POUCHES	\$1,320.54
MORBIDITY & MORTALITY WEEKLY REVIEW	1 YEAR SUBSCRIPTION 52 WE	\$98.00
MORGAN, CHERYL	PER DIEM/MASBO CONF GREAT	\$487.90
MORRELL, GLENN JAMESON	VOLUNTEER MILEAGE	\$7.20
MORRISON MAIERLE, INC	ENGINEERING SERVICES BF S	\$7,684.27
MORTON, JOHN	REFUSE FEE REFUND #001139	\$403.65
MOTOROLA	1000415845 0001 MOBILE RA	\$5,899.99
MOTOROLA, INC.	1000415845-0001 CIP PORTA	\$5,939.23
MOUNTAIN TRADER, INC	ET WANT AD	\$148.20
MOUNTAIN VIEW PET CREAMTORY INC	MAY08 CREMATORY SERVICES	\$343.00
MOVIE LICENSING USA	199339001 MOVIE LICENSE S	\$75.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDER	\$88.45

MSU FIRE SERVICES TRAINING SCHOOL	ER SERVICES RESOURCE CENT	\$165.00
MULLANEY CINDY	PER DIEM/MILEAGE IMFC/IMG	\$409.82
MURDOCH'S RANCH & HOME SUPPLY, INC	200724 CHAINSAW	\$5,344.99
MWI VENTERINARY SUPPLY	37641 TERRAMYCIN	\$1,883.45
NACCHO	FEES FOR FOOD SAFETY INSP	\$768.53
NATIONAL ASSN OF LOCAL BOARDS/HLTH	2008 NALBOH MEMBERSHIP IN	\$120.00
NATIONAL SHERIFFS' ASSOCIATION	NSA MEMBERSHIP DUES MEEHA	\$100.00
NATIONWIDE TITLE	REFUND	\$7.00
NELSON, GINA S. M.D.	LIZ\$/MD/.S FISHER	\$400.00
NEWMAN TRAFFIC SIGNS	FLA040 WHITE LETTERS FREI	\$5,594.98
NOMAD TECHNOLOGIES INC	UPGRADES TO COMMUNICATION	\$11,769.99
NORCO, INC	69947 ACETYLENE OXYGEN	\$1,241.20
NORDTOME, BARBARA	REIMB GPI LIBRARY MATERIA	\$20.48
NORMONT EQUIPMENT CO	13F3528 HIWAY E2500 13" H	\$14,143.65
NORTH LAKE DIESEL SERVICE, INC	FORD F300 SCAN	\$40.00
NORTH VALLEY SEARCH & RESCUE	2 NITE VISIONS	\$6,060.00
NORTH VALLEY SENIOR CENTER	SITE MANAGEMENT JUN08	\$737.00
NORTHERN ENERGY INC	080680 SHOP GAS	\$103.94
NORTHERN FIRE & COMMUNICATION INC	FLTDNE MATERIALS & LABOR	\$5,220.98
NORTHLAND HOBBIES	ARROW STAMP	\$10.00
NORTHSTAR PRINTING INC	ELECTIN FORMS PER CONTRAC	\$285.00
NORTHWEST DRUG TASK FORCE PEPI FUND	INVESTIGATIVE EXPENSE	\$567.00
NORTHWEST FUEL SYSTEMS	F4480 TANK TEST	\$316.00
NORTHWEST IMAGING PC	FOSTER, FAWN/HEALTHCENTER	\$108.91
NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/ESCORT/RESPITE:	\$22,427.19
NORTHWEST MONTANA PHYSICIANS GROUP	SHAREHOLDER DUES 2008 HOL	\$640.00
NORTHWEST PARTS & EQUIPMENT	FLAT01 ORINGS FRT	\$693.80
NORTHWEST PIPE FITTINGS INC	31568 COPPER FITTINGS RED	\$7.85
NORTHWEST PORTABLES LLC	CONRAD COMPLES 05/17-06/2	\$809.00
NORTHWEST TRUCK REPAIR INC	7585790 REFLECTORS LAMP	\$2,680.50
NORTHWESTERN ENERGY	FAIR BOARD	\$18,307.62
NOVKO KALISPELL	3 14800/MINI LAMPS WINTER	\$1,197.72
NUTRITION ACTION	2YR SUBSCRIPTION 20 ISSUE	\$19.00
O'BRIEN, MARGARET	SIGN INTERPRETATION FOR M	\$75.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	EMPLOYEE SCREENING, DOT P	\$1,530.00
OFFICE DEPOT	63230355 RECYCLE BINS	\$1,000.66
OFFICE SOLUTIONS AND SERVICES	500183 OFFICE SUPPLIES	\$8,726.47
OFFICEMAX INCORPORATED	509152 PROJECTOR SPEAKERS	\$195.25
OHS BODY SHOP INC	2005 CHEVY TRUCK TO SWAT	\$195.00
OLD DOMINION FREIGHT LINE	FREIGHT	\$42.85
OLSEN, BILL	VOLUNTEER DRIVER MILEAGE	\$16.80
OLSON, TIMOTHY J	JUROR FEES	\$160.60
OLYMPIAN HIAWATHA LLC (A MT LLC)	REDEMP R-1987	\$895.22
OREGON DEPT OF JUSTICE	PP#13/2008 CLHD SPPT GILB	\$223.38
ORT, JEFFREY K	JUROR FEES	\$14.53
OSHWALLA LLC	REDEMP R-1989	\$4,405.51
OUR DESIGNS INC	846255 SILENT HEROES	\$45.95
OXFORD, J J	JUROR FEES	\$100.00
PACIFIC CLUTCH & BRAKE	FLK A000 GASKET FRT	\$3.32
PACIFIC STEEL & RECYCLING	81600 60"X36" CUT FROM 3/	\$1,372.47
PAGE NORTHWEST	FLATHEAD SAR MAY	\$587.65
PAN WEST	BILLBOARD ADVERTISING 3 M	\$4,161.48
PANCOAST ELECTRIC INC	REPAIR WIRE FEED WELDER O	\$140.00
PAPER CHASE	JUMBO STAMP FRT	\$81.95
PAPKE, RUSSELL	PER DIEM DRUG INTERDICTIO	\$220.86
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES 06/03/0	\$80,505.85
PARK SIDE FEDERAL CREDIT UNION	PP#12/2008 CREDIT UNION D	\$3,606.10
PARKER, SHANNON B	JUROR FEES	\$120.20
PAULSON, JOAN	PRE DIEM HEALTH CARE FACI	\$36.00
PEEWEEES PORTA-POTTIES	PORTA POTTIES	\$220.00
PEJUAN, DIANA B	JUROR FEES	\$27.15
PENCO POWER PRODUCTS	2500237 WALKER PARTS	\$2,725.41
PERRY, NAOMI	FUNERAL EXPENSES: PERRY,	\$250.00
PETERSON, BEATRIX	FUNERAL EXPENSES: PETERSO	\$250.00
PETTY CASH - CO ATTY	COSTCO: CORRECTION TAPE	\$91.82
PETTY CASH - LIBRARY	WALMART: WATER/DVD CLEANE	\$37.94
PETTY CASH - REFUSE DISPOSAL DIST.	REIMB: COSTCO/PAPER TOWES	\$37.95
PETTY CASH - SHERIFF	TRANSPORT INMATE MEAL	\$275.85
PETTYJOHN'S THE WATER STORE INC	1026 WATER	\$183.00
PHILLIPS, DONALD W	VOLUNTEER MILEAGE	\$5.40
PHIL'S PLUMBING, INC	PARTS & LABOR IN IT	\$2,335.00
PHOTO VIDEO PLUS	PHOTOS - FOSTER	\$548.60
PIERCE MFG. COMPANY INC	FLATHEAD CO ROAD DEP/GROM	\$150.30
PIERSON TRUCK PARTS	00554 REFLECTIVE TAPE	\$380.40
PIERSON, DEBBIE	REIMB: OFFICE MAX/INDEX T	\$66.72
PILSCH, COREY	PER DIEM TRAVEL TO CALIFO	\$2,434.73
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS	\$395.98
POLK CITY DIRECTORIES	294466 KAL CITY DIRECTORY	\$286.50
POWELL, JOHN ALAN	PER DIEM JUVENILE TRANSP	\$34.00
POWERPHONE, INC.	EMERGENCY MEDICAL DISPATC	\$30,000.00
PRCA PROPERTIES INC	ADVERTISING RODEO PROGRAM	\$1,287.35
PRESZLER, IAN E	MOTOR VEHICLE REFUND 1969	\$176.00
PRINTLINK	85538 A/P WARRANTS	\$1,000.53
PRIORITY DISPATCH	6374 MAINT AGREEMENT ANNU	\$39.00
PRORIDER INC	5990102 MISC BIKE HELMETS	\$110.25
PROTECTIVE PRODUCTS INTERNATIONAL	79-PLATSO VEST-PLEASANTS	\$1,104.78
PRUNTY, DAVID ROBERT	REIMB: TOWN PUMP/FUEL SW	\$46.50
PURDY, ERIKA S.	PP#13/2008 CHLD SPPT VICT	\$275.00

PURE BLISS CYCLE INC	111 184 1842 COVER	\$97.42
QUALITY DISTRIBUTING, LLC	BAGELS FOR BENEFITS FAIR	\$21.44
QUINE, KAY	NREMT-B EXAM ASSIST IN OL	\$75.00
QWEST	FLATHEAD CO 911 01JUN-30J	\$273.96
R PORCH CONSTRUCTION INC	PURCHASE/INSTALLATION OF	\$1,950.00
R&R INDUSTRIES INC	326345 HARD HATS/LIME VES	\$934.13
R&S NORTHEAST, LLC	70892 2 KENALOG/38 LUTERA	\$2,104.40
RAINBOW INTERNATIONAL	COURTHOUSE AIR SCRUBBERS	\$542.12
RANCH COUNTY WATER DISTRICT	CDBG/SPECIAL WATER SYSTEM	\$15,418.62
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$165.60
READY FREDDY INC	PUMP OFFICE SEPTIC	\$1,965.00
RED LION HOTEL-KALISPELL	STATE V MILLER DC 06 422	\$584.22
REGIONS INTERSTATE BILLING SERVICE	02432 FAN	\$85.31
REISCH, DANELLE J	JUROR FEES	\$160.60
REISH LUFTMAN REICHER & COHEN	REFUND	\$10.00
RICE, BRANDON	MAY MILEAGE	\$128.97
RIEBES MACHINE WORKS INC	CUT & DRILL BUMPER	\$2,585.00
RIMROCK STAGES INC	FLAT LIB BUS CHARGES MAY	\$870.00
RINGQUIST SIGNS, INC	SIGN AT LEACHATE PIPE	\$1,852.15
RITCHIE RILEY SHOOK TIRE CO	SWITCH	\$2,948.50
ROBERT PECCIA & ASSOCIATES INC	FC TRANSPORTAION PLAN PH	\$24,466.39
ROBINSON, PAULA	MILEAGE: DELIVERY & P/UP	\$173.70
ROBINSON, STEVE	MILEAGE; HOA MTG NORTHFOR	\$45.96
ROCKY MOUNTAIN IMAGES INC	MISC CLOTHING ITEMS/EMBRO	\$765.66
ROGERS, MARK C	REFUND DOUBLE PAYMENT	\$210.31
RON'S ALIGNMENT INC	ALIGNMENT	\$280.00
ROSAUERS	1260 TRASH BAGS	\$221.11
RUBY, CHRYSYAL	MILEAGE TO WORK AT BRANCH	\$51.00
SADINO, TONY	JUROR FEES	\$12.00
SALISH KOOTENAI COLLEGE	1 ORAQUICK ADVANCE RAPID	\$2,215.25
SALT LAKE WHOLESALE SPORTS	SIMMUNTN AMMO/CONVERSION	\$2,080.00
SANDON, GLORIA	FUNERAL EXPENSES: SANDON,	\$250.00
SANDS, LAWRENCE I	JUROR FEES	\$112.12
SANOFI PASTEUR, INC	70009069/3MENACTRA/2DCAVA	\$3,261.28
SAPP, KEN	JUROR FEES	\$27.15
SAUCIER, MICHAEL T	JUROR FEES	\$28.16
SCARFF AUTO CENTER INC	FLA758 WIPER TRANSMISSION	\$216.08
SCHAEFER PSYCHIATRIC SERVICES	MAY PSYCHIATRIC SERVICES	\$2,500.00
SHELLINGER CONSTRUCTION CO, INC	50000T 3/4" MINUS CRUSHED	\$330,438.68
SCHERING PLOUGH ANIMAL HEALTH CORP	AH998904 INTRA TRACS/ECLI	\$132.75
SCHLEGEL & SONS CONTRACTOR INC	BLADE CRESTON	\$2,364.00
SCHLEGEL, MARY J	JUROR FEES	\$124.24
SCHMIDT, JOAN CONSULTANT	40HRS @ \$25 05/26-06/07/0	\$4,240.89
SCHROCK, DORRISE	MOTOR VEHICLE REFUND 1990	\$44.00
SCHULZ, LISA	MILEAGE TO WORK IN BF	\$25.77
SCHULZE, DANNEEN	FUNERAL EXPENSES: BARRY L	\$250.00
SCHUMACHER, RANDY	REIMB: CARDINAL/REPAIRS T	\$24.84
SCHWEGEL, LOIS	VOLUNTEER MILEAGE	\$13.20
SCOTT, JULIE	MILEAGE FOR PRECINCT RUNN	\$65.65
SCRANTON GILLETTE COMMUNICATIONS	1YR FY08 DUES 12 ISSUES	\$50.00
SELBYS	1521082 4RLS PAPER/SHIPPI	\$1,202.28
SELECT CLEANING	COMMERCIAL CLEANING	\$550.00
SEVIER, MARY	REIMB FOR ASL CLASS	\$367.90
SHEFFELS, MARCIA M	MILEAGE: HAVRE CONFERENCE	\$156.50
SHEIFER, SVETLANA	JUROR FEES	\$13.01
SHEPARD'S GLASS INC	SHERIFFS ENTRANCE	\$380.00
SHERWIN WILLIAMS	1000 7684 3 MAINT	\$372.73
SHOAL, MARILYN L	REFUND	\$204.00
SHUR CLEAN PORTABLE TOILETS INC	AERO LANE	\$150.00
SIENKNECHT, CAROL	MAY08 MILEAGE 742.1 @ .50	\$374.76
SIHER, GERALDINE	FUNERAL EXPENSE: ALVIN FR	\$250.00
SILVERTIP EMERGENCY PHYSICIANS	ANAGAL, RODERICK/KRMC ER/	\$879.75
SIX ROBBLEES' INC	38981 WHEELS	\$1,146.24
SKRAMOVSKY, TAMMY	REIMB COSTCO BOTTLED WATE	\$664.91
SKURVID, NANCY J, RPR	TRANSCRIPT SCHAUF	\$50.00
SKYBERG, RICK	REIMB: KMART/CELL PHONE M	\$125.99
SMIRNOW, DAVID DR.	AUTOPSY/HARRY, LORI	\$3,000.00
SMITH, DOUGLAS C, DMD PLLC	578MI @ \$.505 BOH/COMMITT	\$291.89
SMITH, GEORGE	REIMB BATTERIES FOR PZO C	\$2.99
SMITH, JERRY A	JUROR FEES	\$27.15
SNAP ON TOOLS	AIR HAMMER, RETAINER CHUC	\$289.00
SNOW CREST CHEMICALS LLC	EQUIPMENT LIQUIDS & TREAT	\$7,387.75
SNOWDOG WEB PRODUCTIONS	WEBSITE SUPPORT AGREEMENT	\$20,205.83
SOMMERFIELD, KAROLE	LOCAL TRAVEL 05/02/08-06/	\$17.27
SPALDING AUTO PARTS INC	7585790 INFRONT LAMP	\$427.58
SPEED TECH LIGHTS INC	LIGHT BAR FOR DODGE TRUCK	\$684.62
SPENCER FLUID POWER	1071204 GASKETS/DBL LIP S	\$90.64
SPENCER, HANNA	VOLUNTEER DRIVER MILEAGE	\$28.05
SPILLMAN, JACK-ENGINEER	PER DIEM COMM POS INTERVI	\$303.67
SPIRIT DOCUMENT SERVICES	SHREDDING PAPERS	\$114.00
SPOKANE HOUSE OF HOSE, INC	115149-000 MUFFLER BREATH	\$61.82
SPRINKLE, LYNN	REFUND DOUBLE PAYMENT	\$6.25
ST MARIE GRAPHICS LLC	LOGOS/REFLECTORS S&R BOAT	\$1,045.00
STANFORD POLICE & EMERGENCY SUPPLY	6 BRASS COLLARS	\$58.45
STAPLES CREDIT PLAN	2972310000284697 OFFICE S	\$956.70
STAPLES CREDIT PLAN	6011 1000 1409 457 SUPPLI	\$167.46
STAPLES CREDIT PLAN	7972 3100 0010 2618 COMPU	\$773.73
STAPLES CREDIT PLAN	6011 1000 1409 457 SUPPLI	\$365.53

STATE PUBLIC DEFENDER	PUBLIC DEFENDER FEE JUST	\$165.00
STEPHENS JR, WALTER F.	FLA5990 TRANSPORT KIT W/H	\$301.17
STINGER, JANIS L	MOTOR VEHICLE REFUND 1999	\$102.50
STOICK DRUG	JV STOCK CHARGES MAY08	\$2,053.09
STONE, JUDY	FUNERAL EXPENSES: STONE,	\$250.00
STOUT, BONITA L	REIMB: ANYTIME LOCK/KEYS	\$70.98
STREICHER'S	BACKPACK ENTRY KIT FOR FC	\$1,074.97
SUNDELIUS, LYNN	FUNERAL EXPENSES: SUNDELI	\$250.00
SUNDNAHL, JESSICA	CPR & 1ST AID SKILLS ASSI	\$150.00
SUNY AT STONY BROOK	26469351 FEE FOR ILL ARTI	\$10.00
SUPER 1 FOODS	CONCESSION SUPPLIES	\$270.33
SURE-WAY SYSTEMS, INC	29232 HAZARDOUS WASTE REM	\$244.25
SWISS CHALET EXCAVATING	CF GATE ATTENDANT	\$1,300.00
SWT ENGINEERING, INC	GENERAL SUPPORT SERVICES	\$4,001.81
SYKES PHARMACY INC	PRENATAL VITS 7 WOMEN	\$35.00
SYSCO FOOD SERVICES OF MONTANA INC	346809 RETD FOOD	\$7,043.44
TAG, AMY	JUROR FEES	\$108.08
TALLEY, CHERYL	MILEAGE MAY 08	\$95.47
T-BEND CONSTRUCTION INC.	25T ASPHALT	\$937.52
TEAMSTERS UNION LOCAL #2	PP#12/2008 UNION DUES R&B	\$1,085.00
TEAMSTERS UNION LOCAL #2	PP#12/2008 UNION DUES AOA	\$217.00
TECH MEDICAL INC	NITRILE GLOVES XL (MEEHAN	\$217.12
THERACOM, INC	88174/1 MIRENA INTRAUTERI	\$338.21
THIEL, ANN	59.5 HRS @ 17 05/27/08-06	\$2,150.50
THOMAS PRINTING INC	SECRECY SLEEVES/POLL BOOK	\$6,568.00
THOMAS, DEAN & HOSKINS INC	SHOP STORAGE	\$198.50
THOMAS, RONALD	SITE ATTENDANT	\$2,805.00
THOMPSON MD, ARTHUR	442 MI @ \$.505 BOH/COMMIT	\$223.21
THOMSON, GAROLD E	VEHICLE STORAGE SCHAUF	\$3,500.00
THREE RIVERS BANK	ROCKY MTN SUPPLY-FUEL TRA	\$20,382.30
TINKEY RAY	REIMB FEDEX SHIPPING COMP	\$1,857.80
TIRE-RAMA WEST	628500 BATTERY 360	\$10,540.87
TOAVS, RANDY	MILEAGE FOR FC PLANNING B	\$30.30
TOAVS, SHELLY M	JUROR FEES	\$13.01
TONERPORT INCORPORATED	INK CARTRIDGES	\$1,883.25
TOTAL ACCESS GROUP INC	C2026 CONDOMS	\$285.56
TRAVELERS PROPERTY CASUALTY	PP#13/2008 PREMIUM AUTO H	\$5,474.87
TRIPLE W EQUIPMENT INC	322530 MOWER PARTS	\$1,415.28
TRIPPET'S PRINTING	LAMINATION	\$2,847.70
TRI-STATE TRUCK & EQUIPMENT INC	30315 VALVE/FREIGHT	\$6,961.56
TRS	PP#12/2008 MARCIA SHEFFEL	\$643.70
TURNER, TED	JUROR FEES	\$14.02
TYLER, PETE	VOLUNTEER DRIVER MILEAGE	\$33.60
UI CONTRIBUTIONS PROGRAM	2ND QTR 2008 UNEMPLOYMENT	\$22,938.34
UNITED WAY OF FLATHEAD COUNTY	PP#13/2008 UNITED WAY DED	\$441.04
UNIVERSAL ATHLETIC SERVICE INC	72705 FIELD PAINT	\$376.11
UNIVERSITY OF NEVADA, RENO	REGISTRATION LIVING ON LA	\$100.00
UPS	1A76A7 FREIGHT	\$18.06
US POSTAL SERVICE	ANNUAL PO BOX RENT MARION	\$54.00
USERFUL CORPORATION	USERFUL PUBLIC COMPUTERS	\$34,286.29
UTAH MEDICAL INSURANCE ASSOC	PROFESSIONAL LIABILITY IN	\$2,704.00
VALIC	PP#13/2008 VALIC DEDUCTIO	\$17,329.95
VALLEY GLASS INC	52012K 3/16 TUFFAK CLEAR	\$761.50
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235 TRUCK BOXES	\$1,574.85
VAN SWEDEN, ROBERT P	VOLUNTEER DRIVER MILEAGE	\$43.20
VANTAGEPOINT TRANSFER AGENTS-457	PP#13/2008 MIKE PENCE RET	\$1,106.44
VERIZON WIRELESS	565623027 00001 GPS LINE	\$6,400.02
VERIZON WIRELESS	0770974879 00001 MOTMINIV	\$262.43
VERIZON WIRELESS	965578252 00001 CELL PHON	\$213.47
VERIZON WIRELESS	0770974879 00001 MOTMINIV	\$43.67
VERIZON WIRELESS	965578252 00001 CELL PHON	\$452.76
VIERRA-DIEHL, KIMBERLEE	EMT FR CLASS SKILLS ASST	\$35.00
VIOLENCE FREE CRISIS LINE	JUSTICE COURT SURCHARGES	\$4,761.51
VISA	JUSTICE COURT CHARGES AIR	\$610.46
VONDAL, DAYLE R	VOLUNTEER MILEAGE	\$31.50
WALGREENS	FILL SCRIPT INMATE RASO	\$12.89
WALKER, PAM	AIRLINE TICKET STATE V MI	\$1,138.20
WALLACE WILDLIFE SERVICES, LLC	BEAVERS ROSE CREEK	\$281.60
WALSTEN ENTERPRISES, INC	DOOR REPAIR/LABOR	\$1,255.75
WARDEN PAPER	1660 BLUE PAPER	\$393.00
WASHINGTON STATE SUPPORT REGISTRY	PP#13/2008 CHLD SPPT CHAR	\$367.00
WATSON, CHERYL	REIMB FOR MAILING NREMT F	\$6.07
WEBER, BYRON	SUMMER READING PROGRAM	\$400.00
WEISZ, HOWARD	VOLUNTEER DRIVER MILEAGE	\$39.00
WEST PAYMENT CENTER	1000323288 MT DIG V3A; B;	\$390.00
WEST VALLEY FIRE DISTRICT	VITAL PADS/OXYGEN	\$24,621.86
WESTCOAST PAPER	752421000 PAPER TOWELS	\$419.54
WESTERN BUILDING CENTER	FLCOCO06 ELECTION JUDGE S	\$3,262.71
WESTERN CONFERENCE OF TEAMSTERS	PP#12&13/2008 .40 HR BENE	\$1,439.00
WESTERN CONVEYOR SYSTEMS	35 DEGREE TROUGHING ROLLE	\$530.00
WESTERN ELECTRONICS, INC	INSTALL FOR NEW VEHICLE F	\$6,851.00
WESTERN OUTDOOR	BOOTS CLAY F	\$420.00
WESTERN STATES EQUIPMENT COMPANY	279360L TROUBLESHOOT ENGI	\$485,035.86
WESTPHAL, AARON	PER DIEM DRUG INTERDICTIO	\$57.00
WHALEN TIRE	42255 VALVE STEMS (2) 255	\$489.20
WHISTLER TILE & STONE	REFUND	\$10.00
WHITEFISH AUTO PARTS INC	02855 LOCKNUT	\$10,122.02
WHITEFISH CREDIT UNION	PP#13/2008 CREDIT UNION D	\$4,716.00

WHITEFISH GOLDEN AGERS	SITE MANAGEMENT JUN08	\$500.00
WILCOX, LEON	REFUND DOUBLE PAYMENT	\$40.74
WILDER, DR WALLACE S	1HR @ \$50 05/01/08-05/31/	\$50.00
WILKINSON, SARA	MILEAGE FOR PRECINCT RUNN	\$95.95
WILLIAMS, VIRGINIA	VOLUNTEER DRIVER MILEAGE	\$78.30
WILSON, ED	MOTOR VEHICLE REFUND 1985	\$65.50
WILSON, SHANE	MEN'S LEAGUE SOFTBALL OVE	\$75.00
WINGERT, BLAISE	TREUTLING TRANSCRIPT TERR	\$70.50
WINGERT, PETE	PER DIEM NTIP HAVRE	\$23.00
WISCTF	PP#13/2008 MICHAEL HOVILA	\$23.08
WOLFE, SHEENA	MILEAGE FOR PRECINCT RUNN	\$91.41
WORKPLACE INC	EAGLE TRAN DRIVERS	\$16,174.78
XEROX CORPORATION	692117633 XEROX MACHINE E	\$248.92
XEROX CORPORATION	686377698 BASE CHG JUN08	\$30.14
YEAGER, NORANNE	REFUND DOUBLE PAYMENT	\$73.14
YELLOW FREIGHT SYSTEM INC	FREIGHT	\$15.00
YERIAN, KAREN	MILEAGE FOR PRECINCT RUNN	\$30.81
ZEE MEDICAL SERVICE	019902/A11045 MEDICAL SUP	\$325.00

0000 TOTAL VENDOR ACTIVITY FOR THE MONTH \$4,182,150.07

-----END OF REPORT-----

Claims for the month of June, 2008 approved this first day of July, 2008.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

By/s/Paula Robinson
Paula Robinson, Clerk & Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of July, 2008, approve payroll and claims for payment in the amount of \$5,195,335.29 for the period beginning June 1, 2008 and ending on June 30, 2008.

The full and complete claim list is available for public view in the Office of the Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk and Recorder.

Dated this 1st day of July, 2008.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

By/s/Paula Robinson
Paula Robinson, Clerk

Publish July 21, 2008

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of June 1, 2008, thru June 30, 2008, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 1st day of July, 2008.

BOARD OF COUNTY COMMISSIONERS

Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

By/s/Paula Robinson
Paula Robinson, Clerk

Publish July 21, 2008

TUESDAY, JULY 1, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

Chairman Hall opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

QUARTERLY MEETING W/ MARCIA SHEFFELS, SUPT OF SCHOOLS

[9:06:27 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Superintendent of Schools Marcia Sheffels, Clerk DeReu

Sheffels presented a quarterly review report to the Commission and noted they have received annual school board reports and have sworn in all new trustees. She then reported the annual Transportation Committee meeting was held and they are in the process of preparing school district budgets. Sheffels also reported a school district required a recount and her office guided them through the process.

Discussion also included the possible loss of secure rural schools monies.

COS REVIEW: GLESSNER

[9:22:14 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planner Dianna Broadie, Ardis Larsen, Darla Overcast, Lisa Glessner, Clerk DeReu

Broadie reviewed the previous chain of title for the property.

Chairman Hall questioned Lisa Glessner in regards to her plans for the property.

Lisa Glessner stated she planned on putting a doublewide mobile home with a basement on the property.

Commissioner Brenneman asked if Resolution 509D had been explained to the applicant.

Ardis Larsen stated that it had.

Commissioner Brenneman made a **motion** to approve the family transfer. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

PRELIMINARY PLAT: AUSTIN BUSINESS PARK

[9:32:03 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planner Dianna Broadie, John Thomas, Rob Smith, Clerk DeReu

Broadie reviewed the application submitted by Lewis Spellman with technical assistance from A2Z Engineering for preliminary plat approval of Austin Business Park; a proposal for an 8 lot commercial subdivision on 13.61 acres south of the intersection of Hwy 2 and Hwy 206. The property is currently unzoned and vacant.

Discussion was held relative to the centralized septic/sewer system, landscaping, paving and finding of fact 19, in which the language was changed to: The public testimony and board opinion pointed to the potentially dangerous nature of the intersection with Hwy 206 and the southern most portion of Berne Road.

Commissioner Lauman made a **motion** to adopt findings of fact as amended. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

John Thomas spoke in regards to condition 21 that states: A statement shall be shown on the face of the final plat and appear in the CC& R's: "Retail use shall not be allowed except as an accessory use to the primary commercial business."

Chairman Hall made a **motion** to strike condition 21. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Lauman made a **motion** to approve preliminary plat of Austin Business Park as amended. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

STANDARD CONDITIONS

1. The applicant shall receive physical addresses in accordance with Flathead County Resolution #1626. All road names shall appear on the final plat. Street addressing shall be assigned by the Address Coordinator. [Section 4.7.17(iv), FCSR]
2. A dust control plan shall be submitted that addresses measures to minimize construction dust and includes post-construction dust mitigation measures.
3. The applicant shall comply with reasonable fire suppression and access requirements of the applicable fire district. A letter from the fire chief stating that the plat meets the requirements of the fire district shall be submitted with the application for Final Plat. [Section 4.7.27, FCSR]
4. All areas disturbed during development of the subdivision shall be re-vegetated in accordance with an approved Weed Control Plan and a letter from the County Weed Supervisor stating that the Weed Control Plan has been approved shall be submitted with the final plat. [Section 4.7.26, FCSR]
5. All internal subdivision roads shall be certified by a licensed engineer and constructed in accordance with the Flathead County Minimum Standards for Design and Construction. [Section 4.7.17, FCSR]
6. With the application for final plat, the applicant shall provide a Road Users' Agreement which requires each property owner to bear his or her pro-rata share for maintenance of the roads within the subdivision and for any integral access roads lying outside the subdivision. [Section 4.7.16(e), FCSR]
7. With the application for final plat, the applicant shall provide a Road Users' Agreement which requires each property owner to bear his or her pro-rata share for maintenance of the roads within the subdivision. [Section 4.7.16(e), FCSR]
8. New electrical and telephone utilities shall be extended underground to abut and be available to each lot, in accordance with a plan approved by the applicable utility providers. [Section 4.7.24, FCSR]
9. The applicant shall show proof of a completed County approach permit to Berne Road indicating the approach for the new road has been built and received final inspection. [Section 4.7.16, FCSR]
10. The proposed water, wastewater treatment and stormwater drainage systems for the subdivision shall be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. [Section 4.7.13, FCSR]
11. The mail delivery site shall be provided with the design and location approved by the local postmaster of USPS. A letter from the postmaster stating that the applicant has met their requirements shall be included with the application for final plat. [Section 4.7.29, FCSR]
12. The following statements shall be placed on the face of the final plat applicable to all lots:
 - a. Address numbers shall be posted at the commencement of construction and be clearly visible at all times thereafter. Numbers shall be placed in the driveway entrance and at any subsequent divergent points of access for shared driveways. All address numbers shall be displayed on a contrasting background using a minimum four-inch numeral height. [Section 4.7.27.c, FCSR]
 - b. All utilities shall be placed underground. [Section 4.7.24, FCSR]
 - c. Solid Waste removal for all lots shall be provided by a contracted solid waste hauler.
 - d. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed.
 - e. The owners shall abide by the guidelines set forth in the approved Dust and Air Pollution Control and Mitigation Plan during and after site construction and development activities.
 - f.

Waiver of Protest

Participation in Special Improvement District

[per County Resolution 503-M]

_____ (Owner) hereby waives any and all right to protest which it may have in regards to any attempt to be made by a local governmental entity, to initiate a Special Improvement District which includes _____ Subdivision, shown on the plat therefore, for any of the purposes related to roads, water facilities and systems, and sewer facilities and systems, set forth in Sections 7-12-2102 and 7-12-4102, M.C.A.; provided however that _____ understands that (he/she/it/they) retains the ability to object to the amount of assessment imposed as a result of the formation of a Special Improvement District, including the right to object on the basis that the property is not benefited by the Special Improvement District. _____ agrees that this covenant shall run to, with and be binding on the title of the real property described above and shall be binding on the heirs, assigns, successors in interest, purchasers, and any and all subsequent holders or owners of the real property shown on the subdivision plat for _____ Subdivision.
13. All required improvements shall be completed in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the County Commissioners. [Section 4.4.27, FCSR]

14. The final plat shall be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 4.4.23, FCSR]
15. Preliminary plat approval is valid for three years. [Section 4.4.20, FCSR]

SITE-SPECIFIC CONDITIONS

16. Prior to submission for final plat, a landscape plan shall be submitted and approved by the Planning Department of Flathead County showing an overstory of coniferous and/or broadleaf trees with an understory of shrubs and grasses along the southern boundary along Berne Road and the south 335 feet of the western boundary of Berne Road. Plantings as illustrated in the approved plan shall be completed.
17. A land use agreement with the Bonneville Power Administration shall be executed and a copy of the agreement submitted with the application for final plat.
18. A land use agreement with the Northwestern Energy or its successor shall be executed and a copy of the agreement submitted with the application for final plat.
19. A 10 foot bike/pedestrian easement shall be shown along Berne Road on both the south and west portion of the site.
20. A landscape plan shall be submitted and approved by the Flathead County Planning and Zoning office and plantings shall be installed according to the approved plan.
21. Along the southern edge of the plat, the portion of Berne Road from the furthest west portion of the entrance of the subdivision road to Highway 206 shall be paved according to Flathead County Minimum Standards for Design and Construction of local roads and shall be certified by a licensed engineer as having constructed to those standards.

CONSIDERATION OF LAKESHORE PERMIT: RLD WATERSIDE, LTD.

[9:54:26 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planner George Smith, Rob Smith, John Thomas, Jan Kerley, Joe Orr, Kim Orr, Clerk DeReu

Smith reviewed the application submitted by RLD Waterside with technical assistance from A2Z Engineering to construct a private marina appurtenant to a residential condominium complex.

Commissioner Lauman made a **motion** to approve RLD Waterside Permit FLP 08-43. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

MEETING W/ JIM STACK/ WHITEFISH LAKESHORE COMMITTEE RE: UPDATE STATUS FOR WHITEFISH LAKE & TRANSFER BACK TO COUNTY

[10:07:35 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Assistant Planning & Zoning Director BJ Grieve, Planner George Smith, Jim Stack, Clerk DeReu

Jim Stack reported that he has been on the Whitefish Lake Protection Committee for 16 years and recently submitted his resignation, tentatively effective September 30, 2008. He then said there are problems in regards to administration and processing the violations. Stack then spoke about some of the problems and proposed some changes which included:

- Updating the lakeshore regulations
 - Clarifying and consolidating current regulations
 - Closing known loopholes that cause inequities and violations
 - Adopting a formal violation procedure as part of the regulations
- Consideration of a zoning regulation amendment that adopts a 10' setback from the lakeshore protection zone for all roof lines and elevated structures over 4' in height.
- Consideration of a "sunset clause" for all existing lawns in the lakeshore protection zone to preclude "maintenance and routine mowing of a lawn."

Stack suggested that once the regulations are cleaned up and clarified for Whitefish Lake that they would encourage the county to adopt the regulations for Flathead County. He then asked that if the procedural handling of lakeshore violations is not corrected notably and improved in the immediate future that the county reassert jurisdictional control over Whitefish Lake, if requested by a majority of the Whitefish Lakeshore Protection Committee upon presentation of supporting evidence.

Discussion was held relative to prosecution of lakeshore violations.

DOCUMENT FOR SIGNATURE: COPS CSPP GRANT/ SHERIFF'S OFFICE

[10:44:50 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Grant Writer Debbie Pierson, Sheriff Mike Meehan, Jeannie Landis, Clerk DeReu

Sheriff Meehan reported a sexual violent offender's grant has been applied for that would enable them to hire one Sworn Deputy and a Data Clerk to maintain registration. He then explained this is a one time grant and after the second year the county would have to sustain the position.

Jeannie Landis stated Flathead County has the fourth highest registered sex offenders in the State of Montana. She then noted in 2006 the Sheriff's office investigated 100 cases of child sexual abuse and in 2007 they investigated 215 cases.

Commissioner Brenneman made a **motion** to approve the COPS CSPP Grant document for signature and authorized the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: TITLE III CONTRACT MODIFICATION/ AOA

[10:54:45 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Clerk DeReu

Commissioner Brenneman made a **motion** to approve the Title III contract modification for AOA and authorized the chairman to sign. Chairman Hall **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: MDOT SECTION 5317 OPERATING CONTRACT/ EAGLE TRANSIT

[10:55:57 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Clerk DeReu

Commissioner Lauman made a **motion** to approve the MDOT Section 5317 Operating Contract for Eagle Transit. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

CONSIDERATION OF HR TRANSMITTALS: TECHNICAL ASSISTANT I/ LIBRARY; WEED EDUCATION & COMPLIANCE OFFICER/ WEED, PARKS & MAINTENANCE

[10:56:27 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Library Director Kim Crowley, Clerk DeReu

Commissioner Brenneman made a **motion** to approve the HR Transmittal for a Technical Assistance I for the Library. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman made a **motion** to approve the HR Transmittal for a Weed Compliance Officer for Weed, Parks & Maintenance. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: HOSPITAL PROVIDER AGREEMENT/ PATHWAYS

[10:59:25 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Clerk DeReu

Commissioner Lauman made a **motion** to approve the hospital provider agreement with Pathways and authorized the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

CONSIDERATION OF RELEASE OF COLLATERAL: HODGE CREEK RESERVE

[11:01:52 AM](#)

Members present:

Chairman Gary D. Hall

Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Clerk DeReu

Commissioner Lauman made a **motion** to release collateral on Hodge Creek Reserve. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

MEETING W/ COMPENSATION BOARD

[11:02:06 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Treasurer Adele Krantz, Deputy County Attorney Jonathan Smith, County Attorney Ed Corrigan, Finance Comptroller Joe Garza, HR Director Raeann Campbell, Clerk DeReu

Garza presented a salary summary to the board with the current wages of elected officials and a comparison with 1/2 percent longevity compared to a 1 percent increase for longevity.

General discussion was held relative to longevity.

CONSIDERATION OF COLA FOR ELECTED OFFICIALS

[11:04:06 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Treasurer Adele Krantz, Deputy County Attorney Jonathan Smith, County Attorney Ed Corrigan, Finance Comptroller Joe Garza, HR Director Raeann Campbell, Clerk DeReu

The recommendation is for 4% which is being offered to other employees.

CONSIDERATION OF ADOPTION OF RESOLUTION: ELECTED OFFICIALS' SALARIES FY08-09

[11:04:06 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Treasurer Adele Krantz, Deputy County Attorney Jonathan Smith, County Attorney Ed Corrigan, Finance Comptroller Joe Garza, HR Director Raeann Campbell, Clerk DeReu

Commissioner Brenneman stated that he is not in favor of giving longevity to elected officials and adding it to their salary. He then noted he would support a 4% COLA increase.

Treasurer Adele Krantz stated that when they met as a board that a couple of members did support the 1.0 longevity.

County Attorney Ed Corrigan said if his position is allowed longevity that it would set his office up to a different paid schedule than the Deputy County Attorney's, and he personally is uncomfortable with being given a longevity benefit that is not also allowed to the Deputy County Attorney's.

Commissioner Brenneman made a **motion** to approve Resolution 2153 that approves 4% COLA with no longevity. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

RESOLUTION NO. 2153 ELECTED OFFICIALS SALARIES – 2008/2009

WHEREAS, the Board of County Commissioners of Flathead County, Montana is required to fix the salaries of all elected officials by resolution by August 1, 2008, in accordance with Section 7-4-2504, M.C.A.;

WHEREAS, Section 7-4-2503(4), M.C.A., establishes a County Compensation Board to set the base salary for county elected officials and that Board considered the required factors including county population trends and current population statistics;

WHEREAS, the County Compensation Board recommended that for the 2008-09 fiscal year that elected officials salaries should be increased by a COLA of 4.0 percent to the base salary;

WHEREAS, the County Compensation Board also recommended that the Board of Commissioners establish longevity for all Flathead County elected officials (other than the Sheriff and Justice of the Peace who currently receive longevity rate of 1% for every year of service) at a rate of 1% for every year of service to commence upon completion of the 5th year of service and not to exceed ten (10%) percent;

WHEREAS, the Board of Commissioners has reviewed the recommendation of the County Salary Board and has determined that the recommendation to increase elected officials salaries by a COLA of 4.0 percent is appropriate and

that the recommendation to establish longevity for those not currently receiving longevity at a rate of 1% for every year of service to commence upon completion of the 5th year of service and not to exceed ten (10%) percent, is not appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Flathead County, Montana, hereby fixes the annual salaries of the following elected officials, effective July 1, 2008, by adding a 4.0 percent COLA to the 2007-08 base salary; plus adjustments provided by law for the Commissioners, Sheriff, Treasurer/Assessor, Clerk and Recorder/Surveyor, and Superintendent of Schools; plus longevity for the Justices of the Peace and Sheriff as previously established, as follows:

Clerk of District Court	\$59,112.00
County Treasurer/Assessor	\$61,112.00
Justice of the Peace, Dept. 1	\$75,690.00
Justice of the Peace, Dept. 2	\$70,812.00
Clerk/Recorder/Surveyor	\$61,112.00
County Commissioners	\$61,112.00
Sheriff/Coroner	\$79,893.00
Superintendent of Schools	\$59,512.00
County Attorney	\$94,091.00

DATED this 1st day of July, 2008.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk

By/s/Joseph D. Brenneman
Joseph D. Brenneman, Member

By/s/D. DeReu
D. DeReu, Deputy

By/s/Dale W. Lauman
Dale W. Lauman, Member

5: 00 p.m. Commissioner Lauman: Chamber of Commerce "Unwind" @ Jackola Engineering

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 2, 2008.

WEDNESDAY, JULY 2, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

Chairman Hall opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

DOCUMENT FOR SIGNATURE: EMPLOYMENT CONTRACT/ DOOLEY

[11:09:11 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Finance Comptroller Joe Garza, Clerk DeReu

Commissioner Brenneman made a **motion** to approve the Internal Auditor contract for Cindy Dooley. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #08-07-5-21-083-3

[9:33:11 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Clerk DeReu

Commissioner Brenneman made a **motion** to approve DPHHS Contract #08-07-5-21-083-3 and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #09-07-5-01-015-0

[9:35:11 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:
Assistant Mike Pence, Clerk DeReu

Commissioner Lauman made a **motion** to approve DPHHS Contract #09-07-5-01-015-0 and authorized the Chairman to sign. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

BOARD APPOINTMENTS: CRESTON RURAL FIRE DEPT AND LIBRARY BOARD

[9:39:11 AM](#)

Members present:
Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:
Assistant Mike Pence, Jerry Hanson, Anne Moran, Stewart Harvey, Robert Lopp, Clerk DeReu

Commissioner Brenneman made a **motion** to appoint Myron Mast to the Creston Rural Fire Department Board of Trustees. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman made a **motion** to appoint Jane Lopp as the County Representative at Large to the Library Board, Jerry Hanson as the Whitefish Representative and re-affirm the completion of Laura Longs term as the Bigfork Representative and an advertisement be run for someone interested in serving in the Columbia Falls area. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Jerry Hanson stated for the record that his current term as the County Representative is not up for re-election until June 30, 2009. He then noted that he was quite unhappy with the switching of board members from one position to another position without proper advertising that the positions were up for consideration. Hanson then explained that until recently a Whitefish Representative was appointed from the Whitefish area and the Columbia Falls Representative from Columbia Falls and the Bigfork Representative would be appointed from a Bigfork resident. He then added they are trying to bring clarity back to the situation they are in with the parameters of where you shall reside and who you shall represent being loosely interpreted.

FINAL PLAT: WHISPER RIDGE

[10:02:14 AM](#)

Members present:
Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:
Planner Dianna Broadie, Tom Sands, Erica Wirtala, Clerk DeReu

Commissioner Brenneman made a **motion** to adopt the overlay with the PUD. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Broadie reviewed the application submitted by Brandy Land with technical assistance from Sands Surveying and WMW Engineering for final plat approval of Whisper Ridge; a subdivision and PUD creating 48 residential lots at the intersection of Sunset Drive and Hwy 35. Resolution #1915 was passed for a PUD on January 3, 2006, with preliminary plat approval granted on August 10, 2006, subject to 19 conditions. All conditions have been met and staff recommends approval.

Commissioner Lauman made a **motion** to approve the SIA for Whisper Ridge and authorized the Chairman to sign. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman made a **motion** to approve final plat of Whisper Ridge. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

CONSIDERATION OF PRINTING BIDS: WEED & PARKS AND SOLID WASTE DISTRICT

[10:19:18 AM](#)

Members present:
Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman

Others present:
Assistant Mike Pence, Clerk DeReu

Commissioner Brenneman made a **motion** to award the print bid to North Star Printing for 3,000 Spray Report Forms for the Weed & Parks Department for \$735.00. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman made a **motion** to award the print bid to North Star Printing for 1,000 Repair Orders for \$215.00, 400 Truck Maintenance Logs for \$110.00, 400 Heavy Equipment Maintenance Logs for \$110.00 and 200 Boom Truck Maintenance Logs for \$74.00 for Solid Waste. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

CONSIDERATION OF EXTENSION: STAGECOACH ESTATES NO. 2

[10:21:53 AM](#)

Members present:
Chairman Gary D. Hall

Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Clerk DeReu

Commissioner Lauman made a **motion** to approve the extension to August 10, 2009. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

MEETING W/DAN HOGAN/AEGIS ENGINEERING RE: COURTHOUSE STRUCTURAL ANALYSIS PROJECT REVIEW

[10:31:49 AM](#)

Members present:
Chairman Gary D. Hall
Commissioner Joseph D. Brenneman
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Dan Hogan, Clerk DeReu

Dan Hogan presented a structural report to the Commission on the Courthouse that was prepared by Aegis Engineering. The scope of the report was to provide a Tier 2 Seismic Evaluation and preliminary reinforcing recommendation for Flathead County Courthouse that was built in 1903. The overall findings indicate the condition of the structure is good with no major signs of decay or damage in the structural elements other than failed stone lintels above the east and west entrances. The masonry walls appear to be adequate using the ASCE 31 Tier 2 analysis method for unreinforced masonry buildings. The construction methods used during the time period the building was built are a definite plus for the building. Also noted was testing of the brick mortar was performed by Holman Consulting Engineers in sixteen places where a brick was removed from the exterior wythe and a hydraulic ram was inserted into the space. The mortar shear strength which has the highest relevance to seismic resistance for this building is relatively high for a building of this age. He then explained some reinforcement suggestions for the future.

Discussion was then held relative to the future of the Courthouse and the goals.

Dan Hogan further discussed life safety issues and a 3 Tier Evaluation.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 3, 2008.

THURSDAY, JULY 3, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

8:30 a.m. Commissioner Lauman: AOA TAB meeting @ Eagle Transit
12:00 p.m. Commissioner Brenneman: Rotary at Hilton Garden Inn

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 4, 2008.

FRIDAY, JULY 4, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

COUNTY OFFICES CLOSED - 4TH OF JULY

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 7, 2008.
