
MONDAY, JANUARY 26, 2009

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

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

BI-MONTHLY MEETING W/ JOE RUSSELL, HEALTH DEPT.

[9:05:14 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Health Dept Director Joe Russell, Clerk Kile

Russell reported on the progress on the 3rd floor of the Earl Bennett Building and stated that they are ahead of schedule and hope to have it finished in April. He then noted problems were encountered with the elevator in regards to the amount of space they needed to retro fit it into the existing space and they will now be getting a brand new Schindler Elevator for the same price. Russell then spoke about concerns he has in regards to the City of Kalispell providing EMS services in the county. Discussion was then held relative to a private provider providing service. Also reported was the Health Department will be reconfigured when they move upstairs and will be consolidating departments in order to save money.

PUBLIC HEARING: ROAD ABANDONMENT NO. 472 (PORTION OF LOWER VALLEY ROAD)

[9:31:10 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Clerk Kile

Chairman Lauman opened the public hearing to anyone wishing to speak in favor or opposition of the road abandonment.

No one rising to speak, Chairman Lauman closed the public hearing.

Chairman Lauman noted for the record a letter was received from Roberta Morken in support of the road abandonment. He then stated that he was not in support of the abandonment for the reason that the county would be giving up its ability of building a road connecting Lower Valley Road and Farm Road in the future.

Commissioner Brenneman stated that he agreed and sees no reason it would be in the best interest of the county to abandon a possible connecting route.

Commissioner Brenneman made a **motion** to deny Road Abandonment #472. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

CONSIDERATION OF LAKESHORE PERMIT: SWAILES & SPROULE

[9:45:46 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Planner George Smith, Clerk Kile

Smith reviewed the Lakeshore Construction Permit Application submitted by Tim Swailes and Glenda Sproule to build a boat slip. The shelter will be constructed of solid wood material and no plywood or manufactured wood products will be used in the construction. The impervious cover comprises a total calculated area of 1,248 square feet which is within the allowance for their 126 foot of lake frontage. All work will be done during low pool and no equipment will contact the lake. There are 18 conditions attached and the permit is valid for one year from the date of issue.

Commissioner Brenneman made a **motion** to approve Lakeshore Permit FLP 08-113B and authorized the chairman to sign. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

MONDAY, JANUARY 26, 2009
(Continued)

OPEN BIDS: GAS & DIESEL, PROPANE, TIRES, LIQUID ASPHALT & EMULSIFIED ASPHALT/ ROAD DEPT.

10:00:12 AM

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Bruce Atkinson, Ovila Byrd, Cory Pilsch, Dell McManus, Clerk Kile

Bids received with bid bonds enclosed from:

Tires New – Tire Rama

| | | | |
|------------------|--------|------------|------------|
| 10R22.5 -Highway | 12 Ply | | \$ 221.00 |
| 11R22.5 -Highway | 16 Ply | | \$ 242.55 |
| 11R22.5- Drive | 16 Ply | | \$ 276.02 |
| 11R24.5 –Highway | 16 Ply | | \$ 275.11 |
| 11R24.5 -Drive | 16 Ply | | \$ 295.42 |
| LT235/75R15 | 6 Ply | | \$ 85.40 |
| LT235/85R16 | 6 Ply | | \$ 86.80 |
| LT235/85R16 | 10 Ply | | \$ 118.06 |
| LT245/75R16 | 10 Ply | | \$ 86.45 |
| LT245/75R16 | 10 Ply | Studable | \$ 127.69 |
| LT265/70R17 | 10 Ply | | \$ 115.98 |
| LT265/70R17 | 10 Ply | Studable | \$ 131.25 |
| 225/60R16 | 4 Ply | | \$ 76.95 |
| 225/60R16 | 4 Ply | Studable | \$ 91.60 |
| 235/55R17 | 4 Ply | | \$ 94.50 |
| 235/55R17 | 4 Ply | | \$ 108.05 |
| 1400R24 | | | \$ 925.00 |
| 20.5 X 25 | 20 Ply | Loader | \$1,729.35 |
| 23.5 X 25 | 20 Ply | Loader | \$2,279.55 |
| 12X16.5 | 10 Ply | Skid Steer | \$ 216.89 |
| 12X16.5 | 12 Ply | | \$ 194.70 |

Tires Retread - Les Schwab

| | | |
|---------------|------------------|-----------|
| 11-24.5 PC -7 | Traction Retread | \$ 145.00 |
| 11-22.5 PC-7 | Traction Retread | \$ 135.00 |
| 10-22.5 PC-7 | Traction Retread | \$ 115.00 |
| 11-24.5 PC14 | Highway Retread | \$ 135.00 |

Liquid Asphalt

| | | |
|------------------|---------------|----------------|
| Montana Refining | PG 64-22 | \$543.00 / Ton |
| | PG-58-22 | \$543.00 / Ton |
| | SS I Tack Oil | \$543.00 / Ton |

Emulsified Asphalt

| | | |
|------------------|-------|----------------|
| Montana Refining | CRS 2 | \$556.00 / Ton |
|------------------|-------|----------------|

Propane

| | | | |
|----------------------|--------------------------|-----------------------------|-----------------------|
| City Service /Valcon | Delivery Cost Per Gallon | \$.045 Old Steel Bridge Pit | w / \$1.00 Rental Fee |
|----------------------|--------------------------|-----------------------------|-----------------------|

Gasoline – Regular No. Lead/ Red Dyed Low Sulfur Diesel #2/ Red Dyed Low Sulfur Diesel #1/ Red Dyed Ultra Low Diesel #1

| City Service /Valcon | Reg No. <u>Lead</u> | Red Dyed <u>Diesel #2</u> | Red Dyed <u>Diesel #1</u> | Red Dyed <u>Ultra Low Diesel #1</u> |
|----------------------|------------------------|------------------------------|------------------------------|--|
| Delivery cost | | | | |
| Martin City - | .229 | .229 | .229 | xxxx |
| Columbia Falls | .189 | .189 | .189 | xxxx |
| Busch Pit | .259 | .259 | .259 | xxxx |
| County Shop | .159 | .119 | .119 | .119 |
| Bigfork – Sullivan | xxxx | .219 | .219 | xxxx |
| Shepherd Pit | xxxx | .189 | .189 | xxxx |
| Mixing Plant | xxxx | .159 | .159 | xxxx |
| Solid Waste, Dump | .159 | .129 | .129 | .129 |

Commissioner Brenneman made a **motion** to take the bids under advisements and refer to the appropriate department for a recommendation. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

MONDAY, JANUARY 26, 2009
(Continued)

PRELIMINARY PLAT: LARSON ACRES

[10:15:25 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Planner Allison Mouch, Narda Wilson, Phyllis Mayhew, Clerk Kile

Mouch entered into record Staff Report FSR 08-16, Amended Plat of Lot 13, Block 1 of Larson Acres; an application submitted by Georgiana Mayhew with technical assistance from Narda Wilson and Marquardt & Marquardt Surveying for preliminary plat approval of a 2 lot minor subdivision on one acre located on Sunset Drive west of LaSalle Road in the community of Evergreen.

Commissioner Brenneman made a **motion** to adopt Staff Report FSR 08-16 as Findings of Facts. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

Narda Wilson representative for the applicant stated they found all conditions agreeable.

Commissioner Brenneman made a **motion** to approve Larson Acres. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

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), Flathead County Subdivision Regulations (FCSR)]
2. The applicant shall show proof of a completed approach permit for proposed Lot 1 onto Sunset Drive from the Flathead County Road Department indicating the approach has been built and received final inspection and final approval. [Section 4.7.17, FCSR]
3. A dust control plan shall be submitted that addresses measures to minimize construction dust and includes post-construction dust mitigation measures. [Section 4.7.14, FCSR]
4. 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]
5. 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]
6. 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]
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 and for any integral access roads lying outside 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 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]
10. 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]
11. 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. [Section 4.7.23, FCSR]
 - d. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed. [4.7.26, FCSR]
 - 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. [Section 4.7.14, FCSR]

**MONDAY, JANUARY 26, 2009
(Continued)**

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.

12. The final plat shall comply with state surveying requirements. [Section 76-3-608(b) (i), M.C.A.]
13. Where the aggregate total disturbed area of any infrastructure construction in the proposed subdivision as defined in A.R.M. 17.30.1102(28) is equal to, or greater than one acre; or where when combined with subsequent construction structures such disturbed area will be equal to, or greater than one acre, a Montana State Department of Environmental Quality General Permit for Stormwater Discharges Associated with Construction Activity (General Permit) shall be obtained and provided to the Flathead County Planning & Zoning office prior to any site disturbance or construction. [17.30.1115 Administrative Rules of Montana (A.R.M.)]
14. 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 (for major subdivisions) or Section 4.2.19 (for minor subdivisions), FCSR]
15. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions. [Section 4.4.22 (for major subdivisions) or Section 4.2.15 (for minor subdivisions), FCSR]
16. Preliminary plat approval is valid for three years. The final plat shall be filed prior to the expiration of the three years. [Section 4.4.20 (for major subdivisions) or Section 4.2.13 (for minor subdivisions), FCSR]
17. The applicant shall install all improvements requested by the Evergreen Fire Department as a condition of the approved variance request (FZV-08-04), and provide written documentation the improvements have been constructed to the standards of the Evergreen Fire Department and have been certified by a licensed engineer.

PRELIMINARY PLAT: RE-SUBDIVISION OF GLACIER PINES MOBILE HOME PARK

[10:30:31 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Planning & Zoning Director Jeff Harris, Planner Allison Mouch, Barry Ultican, Clerk Kile

Mouch entered into record Staff Report FSR 08-13, Re-subdivision of Glacier Pines Mobile Home Park; an application submitted by Barry Ultican and Karalyn Parks with technical assistance from Sands Surveying for preliminary plat approval of a 2 lot minor subdivision on 5.685 acres located on the south side of Hwy 35 east of Kalispell. She then reviewed the Summary of Findings 1, 2, 9 and reviewed the variance that did meet all the criteria for a variance to be granted and stated staff supported approval subject to 20 conditions.

Commissioner Brenneman made a **motion** to adopt Staff Report FSR 08-13 as Findings of Facts. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

Both lots are accessed off of Swan Mountain Drive with Lot 1 having direct access off the 60 foot easement. Lot 2 is unique in that if you were to access the RV Park you actually drive all the way around the Lot and the access occurs off of Lot

Barry Ultican spoke regarding condition 19 and stated there is no acceptable way to allow a traffic pattern in and out of the RV Park; if there is an attempt to make a two way traffic flow in and out of the park it would not work with the roads being 12 feet wide. The flow of traffic is one way on the interior roads with the main access off of Swan Mountain Drive remaining as it is.

Commissioner Brenneman asked if he had a problem granting an easement for the road.

Barry Ultican said he would be granting the easement to himself and stated that the roads work great the way they are for an RV Park.

Harris noted that it was mentioned this is a condominium project yet it is platted as if they are lots; you don't get ownership in a lot with there being no way to break out a parcel. To say you will sell a lot with the RV Park when the lot technically doesn't exist; only an interest in the entire property exists.

Discussion continued in regards to condition 19 and designation of commercial business use.

Barry Ultican questioned the use of Kalispell Topper and the possibly of it becoming useless in the future.

MONDAY, JANUARY 26, 2009
(Continued)

Harris then explained he would have to demonstrate to the Board of Adjustments that the property has been in use (non-conforming) and they would make the call and give him guidance.

Mouch stated with R-5 Zoning you would have a very high density residential use and a number of conditional uses that could be applied for.

Commissioner Brenneman made a **motion** to approve Glacier Pines Mobile Home Park. Commissioner Dupont **seconded** the motion. **Aye** – Lauman, Brenneman and Dupont. Motion carried unanimously.

Barry Ultican then asked why the re-subdivision was named Glacier Pines Mobile Home Park when in reality it is Glacier Pines RV Park.

Mouch stated the file name is based on application information.

Barry Ultican questioned why it is being identified as a Mobile Home Park opposed to a 4 acre RV Park. He then said it would make more sense to identify it as it actually is.

Commissioner Brenneman made a **motion** to amend his motion to change the name to Glacier Pines RV Park Subdivision. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. 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), Flathead County Subdivision Regulations (FCSR)]
2. The applicant shall show proof of a completed approach permit for Swan Mountain Drive accessing onto State Highway 35 from the Montana Department of Transportation indicating the approach has been built and received final inspection and final approval. [Section 4.7.17, FCSR]
3. A dust control plan shall be submitted that addresses measures to minimize construction dust and includes post-construction dust mitigation measures. [Section 4.7.14, FCSR]
4. 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]
5. 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]
6. 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]
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 and for any integral access roads lying outside 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 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]
10. 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]
11. 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. [Section 4.7.23, FCSR]
 - d. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed. [4.7.26, FCSR]
 - 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. [Section 4.7.14, FCSR]

MONDAY, JANUARY 26, 2009
(Continued)

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.

12. The final plat shall comply with state surveying requirements. [Section 76-3-608(b) (i), M.C.A.]
13. Where the aggregate total disturbed area of any infrastructure construction in the proposed subdivision as defined in A.R.M. 17.30.1102(28) is equal to, or greater than one acre; or where when combined with subsequent construction of structures such disturbed area will be equal to, or greater than one acre, a Montana State Department of Environmental Quality General Permit for Stormwater Discharges Associated with Construction Activity (General Permit) shall be obtained and provided to the Flathead County Planning & Zoning office prior to any site disturbance or construction. [17.30.1115 Administrative Rules of Montana (A.R.M.)]
14. 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 4.2.19, FCSR]
15. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions. [Section 4.2.15, FCSR]
16. Preliminary plat approval is valid for three years. The final plat shall be filed prior to the expiration of the three years. [Section 4.2.13, FCSR]

PROJECT SPECIFIC CONDITIONS

17. A 10-foot bicycle and pedestrian easement along Montana Highway 35 shall be shown on the face of the final plat. [Section 4.7.20 FCSR]
18. The applicant shall verify any public water and sewer main easements that exist on the subject property and these easements shall be accurately shown on the face of the final plat.
19. An easement granting access to proposed Lot 2 will be required across Tract 5EAA and shall be shown on the face of the final plat. As an alternative the applicant may choose to designate the one-way exit onto Swan Mountain Drive a two-way entrance to proposed Lot 2, to ensure the lot has legal and physical access. Documentation that one of the two alternatives has been implemented will be required prior to final plat approval.
20. The two-lot subdivision is approved for residential use only in accordance with existing zoning regulations, unless the applicant can furnish written proof the commercial use has not been idle for more than 180 days, or until future zoning allows for commercial uses on the property. The following statement shall be placed on the face of the final plat to ensure the condition is met:
 - a. "This subdivision has been approved for residential use only, until such a time future zoning would allow."

MEETING W/ DUST COMMITTEE RE: STATUS REPORT FOR DUST PROGRAM

11:01:20 AM

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Sheriff Mike Meehan, Public Works Director Dave Prunty, Assistant Deputy County Attorney Tara Fugina, Clerk Kile

Pence reported the dust committee group has meet and finalized their Annual Report that has been submitted to DEQ. He then stated he appreciated all the work the committee has done in reporting on the efforts done this past year.

Harris then reported Flathead County and DEQ entered into a consent order last January in reference to dust complaints on three unpaved roads. The state gave the option to the county to either pay a large violation fine or to enter into a Supplemental Environmental Projects. The county opted to enter into a consent order (SEP's Project) that has three parts:

- Signage on unpaved roads which required posting mandatory speed limit signs of 35 MPH. Recommended speed when dust is present 20 MPH.
- Dust Deputy which required spending \$42,000. During the time of employment he worked a total of 1,058 hours and issued 570 violations of either warnings or violations.
- Dust palliative application program which required spenditure of \$10,000 in which the Road Department applied various dust suppressants to roads.

Harris also noted the consent order also required the county to implement a fugitive road dust reasonable precautions action plan which included short term and long term actions. He then explained this is a three year consent order in which they are entering year two.

MONDAY, JANUARY 26, 2009
(Continued)

Prunty noted the Road Departments had citizens calling and asking for the speed limit signs and stated they were seeing a direct benefit from them. He then said the same level of effort will come out of them and they will continue to put the signs on the roads with the highest traffic counts to the lowest.

Meehan added that looking at the way statistics, documents and data were set up that the Road Dust Deputy collected with speeds and locations in different areas of the county that there was a remarkable difference from the time he started until the end of the six months that people truly did slow down and his actual stops decreased from when he first started. He then noted his schedule was set every week based on complaints coming in.

Prunty stated that one Dust Deputy was great and that two would be even better. He further added that there was a direct benefit to the Road Department and that an increase in that service in years to come would be beneficial if there was a potential source of funding.

Dupont stated that he felt a draw back is the perception that we are going to hire Dust Deputies while the criminal activity keeps going up and up; do we go on a burglary or a dust patrol. He further stated we still haven't changed the speed limit which doesn't make much sense.

Prunty said the City of Kalispell's radar machines seems to be an effective resource tool.

Pence said that we can't scientifically measure the reduction of dust based on lower speeds that there seems to be a huge reduction of dust by the public information that has gone out.

Prunty noted that studies have shown that reduced speeds will generate less dust.

Harris reported that he assisted with the Northwest Realtors Association continuing education and there is a general agreement (not everyone) that most felt the dust program in general is benefitting the county. He then added that they are required under the consent order to hold an annual meeting with the DEQ which they would like to hold within the next several months.

Chairman Lauman stated he appreciated the work the committee and the departments have put forth as they have demonstrated to DEQ and the State that we are serious about our dust problems and are taking actions within our financial means to try to mitigate dust.

Commissioner Brenneman added that we are moving in the right direction and have room to improve.

MEETING W/ OLE ERVIN/ MONTANA MAPPING ASSOCIATES RE: GLACIER INTERNATIONAL BUSINESS PARK, CONDITIONS NO. 19, 20, 24 & 26

[11:20:31 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Planning & Zoning Director Jeff Harris, Planner Dianna Broadie, Olaf Ervin, Clerk Kile

Ervin explained they initially during preliminary plat approval had a letter from Glacier Ranch Sewer District that stated they would supply water to them; they have since received a letter stating they can't supply water to them. He then reviewed conditions 19 and 20 in regards to stormwater management and asked that they be given flexibility in using an alternate organic stormwater system.

Suggested change to condition 19: Curb, gutter and stormwater management systems designed to minimize transference of pollutants to groundwater shall be installed prior to final plat. The following statement shall be placed on the final plat, "All parking lots shall require the installation of curb, gutter and stormwater management systems designed to minimize transference of pollutants to groundwater."

Suggested change to condition 20: A maintenance agreement shall be recorded requiring lot owners to pay their pro-rata share of ongoing stormwater management systems monitoring and maintenance.

Broadie stated she has been to sites that have used this type of system and noted they are very effective and would be supportive of the proposal with less pollutants going out the end.

Ervin then reviewed condition 24 in regards to fire hydrants having 1,000 GPM flow over a two hour period and explained he has contacted the Fire Marshall in the Evergreen District who would like to have some flexibility in mandating fire hydrants and sprinkling in certain lots.

Suggested change to condition 24: Fire suppression measures acceptable to the local Fire Marshall shall be installed prior to final plat and proof of approval shall be submitted with final plat.

Broadie spoke in support of the change and stated standard condition 3 would address it.

Ervin then reviewed condition 26 in regards to a letter received from MDOT after preliminary plat approval. The present conditions requires right in right out only and MDOT has determined that a ¾ turn movement, right in, right out and left in would be allowed at the location. If they do a right in, right out only a new traffic study is required, but if they are allowed to do a right out, left in and right in they have a study completed they are comfortable with.

Broadie stated the condition was a public safety issue and spoke in support of an approval from MDOT.

Suggested change to condition 26: Access to Hwy 2 shall be designed by a licensed engineer and approved by the MDT. Proof of MDT approval shall be submitted with final plat.

**MONDAY, JANUARY 26, 2009
(Continued)**

Commissioner Brenneman made a **motion** to accept the proposed change of language by the applicant and agreed to by Planning Staff and Commission to conditions 19, 20 and 26 and to strike condition 24. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

BUDGET AMENDMENT: ELECTION DEPT.

11:34:21 AM

Members present:

- Chairman Dale W. Lauman
- Commissioner Joseph D. Brenneman
- Commissioner James R. Dupont

Others present:

- Assistant Mike Pence, Finance Comptroller Joe Garza, Finance Technician Lora Aspenlieder, Recording Manager Monica Eisenzimer, Clerk Kile

Garza explained money is being taken out of contracted services to cover over time expenses incurred during the November General Election. He then said \$59,000 was budgeted for the election under contracted services and they are moving it into temporary salaries to pay election judges.

Eisenzimer stated originally they planned on hiring election judges through contracted services and instead hired them themselves in order to save money. The money is basically being moved from contracted services to temporary salaries as they were paid through county payroll.

Commissioner Brenneman made a **motion** to adopt Budget Resolution 2186. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

BUDGET AMENDMENT RESOLUTION NO. 2186

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2008-2009, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1689, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2007-2008; and

BE IT FURTHER RESOLVED, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 26th day of January 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

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

By/s/James R. Dupont
James R. Dupont, Member

ATTEST:
Paula Robinson, Clerk

By/s/Diana Kile
Diana Kile, Deputy

| DATE OF ISSUE: | | 1/23/2009 | | BUDGET ENTRY | | VOUCHER NO.: | |
|--|------|-----------|--------|---------------------|-----------|--------------|--|
| DATE OF RECORD: | | | | RESOLUTION #2186 | | Entered by: | |
| Fund | Dept | ACTIVITY | OBJECT | ACCOUNT DESC | DEBIT | CREDIT | |
| 1000 | 0214 | 410600 | 112 | Temporary Salaries | | 34,500.00 | |
| 1000 | 0214 | 410600 | 142 | Industrial Accident | | 200.00 | |
| 1000 | 0214 | 410600 | 398 | Contracted Services | 33,500.00 | | |
| 1000 | 0214 | 410600 | 530 | Rentals | 1,200.00 | | |
| Explanation | | | | | 34,700.00 | 34,700.00 | |
| Budget line item adjust for election judges salaries | | | | | | | |

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 27, 2009.

TUESDAY, JANUARY 27, 2009

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

12:00 p.m. Commissioner Lauman: Legislature in Helena
Commissioner Brenneman: CDC Board meeting @ CDC Office
5:00 p.m. Commissioner Lauman: Refuse Board meeting @ Solid Waste District Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 28, 2009.

WEDNESDAY, JANUARY 28, 2009

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

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

AWARD BIDS: GAS & DIESEL, PROPANE, TIRES, LIQUID ASPHALT & EMULSIFIED ASPHALT/ ROAD DEPT.

[9:00:32 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Clerk DeReu, Dave Prunty, Corey Pilsch, Clerk DeReu

Commissioner Brenneman made a **motion** to award the bid for new tires to Tire Rama of Kalispell. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Commissioner Brenneman made a **motion** to award the bid for recap tires to Les Schwab Center of Kalispell. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Commissioner Brenneman made a **motion** to award the bid for propane to City Service Valcon of Kalispell. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Commissioner Dupont made a **motion** to award the gas and diesel bid to City Service Valcon of Kalispell. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Prunty explained to the Commissioners he would like to wait on awarding the asphalt bid until Guy Foy returned to the office due to the increase of the single proposed bid as opposed to last year. Prunty felt Foy would have more insight on whether or not the amount proposed was appropriate. The Commissioners agreed and Prunty stated that after further research he would contact them with a recommendation on how to proceed with the bid.

MEETING W/ LIL DUPREE/ N.W. MONTANA HUMAN RESOURCES RE: DOCUMENT FOR SIGNATURE/ CSBG

[9:13:34 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, N.W. Mt. Development Director Lil Dupree, Clerk DeReu

Dupree stated she is here for her annual visit to present her community service plan. Dupree passed out a booklet and handout. Dupree stated they have changed their name to Northwest Montana Human Resources doing business as Community Action Partnership of Northwest Montana and explained the reasons for doing so. Dupree also explained their mission is to provide services and advocate persistent change. Discussion was held regarding current projects including the Courtyard Apartments for the transitional homeless program, Section 8 Housing Program, Senior Home Rehabilitation, Energy Assistance Programs and Weatherization Program to list a few. The booklet that was passed out is attainable at the Northwest Montana Human Resource office and lists all the programs and what they entail.

Dupree discussed the lack of financial literacy and how it can cause difficulty for individuals to build economic independence. Dupree then explained the agency's newest program Free to Choose and discussed the programs three main components: education, support and access to credit. Dupree stated they have graduated four classes and just started a fifth class. There are typically 25 to 30 adults in each class but in the last class 52 adults attended. Dupree also mentioned that child care is provided.

There was general discussion regarding budget funding and grant funding. Dupree stated they recently bought the building they are currently in on Main Street.

Dupree discussed the Work Plan and stated the goals are set up nationally. Dupree explained their organization does provide band aid programs such as energy assistance but stated the main goal is to educate individuals and families so they no longer need outside support and can become more self sufficient.

WEDNESDAY, JANUARY 28, 2009
(Continued)

Commissioner Brenneman a **motion** to approve the document for signature CSBG letter/N W Montana Human Resources. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

MONTHLY MEETING W/ DAVE PRUNTY, SOLID WASTE DISTRICT

9:31:10 AM

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Dave Prunty, James Chilton, Corey Pilsch, Clerk DeReu

Prunty presented Solid Waste District's fiscal year 2008 Annual Report to the Commission. He then reported consolidation of the Marion and Kila container sites is being finalized and presented a layout for the facility that will have a 30 year easement/lease from state lands. It was noted there are expansion areas on the drawing that will give them the ability to expand. Prunty stated comments were received from citizens that do not want the facility moved as well as citizens concerned about ground/surface water, the scenic corridor on Hwy 2 and setbacks. He then explained DNRC is hopeful to put this before the state lands commission during their March meeting; so they are looking for a motion from the board to sign the easement with DNRC and to commit to a final design for the site. Prunty then reported one meeting will be held with the public.

Discussion was held relative to the approach to the intersection for the container site and concerns in regards to icy roads and site distances.

Prunty then reported an engineering group is still working on the strategic plan that will give the Solid Waste Board a look beyond current solid waste operations to the future of solid waste planning within the county. Also noted was they are analyzing the current container site system and looking at the future of solid waste removal from residents and businesses within the county. He then explained construction is continuing on the landfill gas to energy project with anticipated completion sometime this spring. A tonnage reported was then given where volume being brought to the landfill continues to decline along with gate revenues.

MEETING W/ ALEX HOGLE/ PLANNING & ZONING OFFICE RE: EAST EVERGREEN BIKE PATH

10:01:10 AM

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Jeff Harris, Alex Hogle, Jed Fisher, Dave Prunty, Gordon Jewett, Darla Harmon, Alan Gilbertson, Jeanne Cook, Albert L. Clark, Faye Clarke, Steve Windbigler, Joel L. Voytoski, Tamara Williams, Aaron Guymon, Lance Vitt, Kelly Frandsen-Magness, Clerk DeReu

Hogle explained the meeting being held today is follow up from a prior meeting held in regards to placement of mailboxes and the removal of snow off of the East Evergreen Bike Path.

Hogle then noted that subsequent to the last meeting the mail boxes have now been installed on the south side of the road. He then reported there has been significant plowing done on the path coordinated by the Flathead County Road Department.

Prunty reported the Road Department was able to clean the bike path up and noted they were only able to do this because they are caught up with the county snow plowing. He then added the Road Department has neither the funding nor the staff to keep the snow cleared off the bike path in a timely fashion.

Chairman Lauman expressed his appreciation for the Road Department taking care of the bike path and emphasized the Road Departments priorities need to be in clearing county roads.

Darla Harmon with Evergreen Community Partners thanked Lee Clark with Little Dog Trucking for the work he volunteered to do in clearing the bike path. She then explained the history of the bike path that began four years ago and noted the community raised \$70,000 towards the bike path that was paid directly to the county for the construction of the path. Harmon then said when they filled out the CTEP grant application they had to answer a question in regards to maintenance of the path. At that time the school districts maintenance supervisor traveled between the two schools with a snow machine and felt he could handle the plowing; since that time he now has increased duties and the school contracts their plowing. She then said many different ways of taking care of the snow plowing on the bike path have been considered, but in the end it all comes back to the county. She then explained the county owns the sidewalk and the school districts insurance is for on school grounds only, so they have liability concerns. Harmon stated the East Evergreen Bike Path is part of the primary transportation system for over 730 students attending the school with no bus system available. She then added discussion has been held in regards to the possibility of the Evergreen community becoming an SID and have a small tax increase to maintain the Helena Flats and Evergreen paths. Harmon then presented a list of concerns the community has in regards to the construction of the path.

Fisher stated at this point Flathead County does not maintain paths and we do need to figure out a method to maintain what we have before more trails are built. He further added when paths are built we need to address everything from plowing to weed control and signage and presently nothing is being done.

Darla Harmon added that she has spoken to several community members that feel as long as they know their money is going towards the path they wouldn't have a problem with it; if the county feels it is too burdensome to maintain the path and it can be contracted out to someone that it would be fine. She then said that during the snowfall the path had four feet of snow between the snowplows and snow and they just can't have the kids walking in the roads in those conditions.

WEDNESDAY, JANUARY 28, 2009
(Continued)

Prunty said they did come up with the idea of coordinating with whoever would be running a pickup plow down the trail and the county would then hit East Evergreen Trail in tandem with two trucks that would take a 12 foot cut and move the snow all to the south side of the road; the contractor would then come through with his plow and clean the driveways out because of the sizeable berms.

Fisher stated that he agreed completely with the snow plowing issue but that the issue is much bigger with chip sealing, signage, crosswalks, fencing and painting. He then added we need to combine all the trails and address all the issues.

Lee Clarke stated that he plowed the bike path until he couldn't push it anymore. He then said it won't work to put all the snow on the south side with the mailboxes there. Clarke then said the only way he can see it work is to have snow removal days.

Chairman Lauman said we normally don't have snowfall like we did and then when we are blasted like we were this December we end up in a crisis.

Joel Voytoski said their position has always been that they will do whatever they could to help out. He then stated their maintenance supervisor has always even before there was a bike path there dropped his blade on the north side when he goes back and forth between the schools in the morning to clean it up to the best of their ability with the equipment they have; which they are willing to continue to do. He also clarified that at no point in time did the school district say or budget for taking over the bike path in the future.

Fisher asked if the commission could lobby for some of the original money to be set aside in a maintenance account for trail issues. He then said the state highway required that they set aside \$4,000.00 specifically for the trail before the by-pass can be built and that is how we should look at trails; like MDOT did where it goes into a separate account.

Harris added the federal money that is passed through to the states to local governments for trail projects are for physical construction and are not intended to include funding that includes maintenance. He then said the federal programs will not change and handle ongoing maintenance.

Commissioner Dupont said he feels there are two issues with his main concern being the planning of the trail. He then questioned if any liability concerns came up during the planning of this bike path; that no one obviously brought up plowing. Dupont added this is a done deal that we need to now fix.

Commissioner Brenneman stated that clearly this is the counties responsibility and we will fix it somehow. He then asked if the snow removal were to be contracted out how much it would be for a year.

Lee Clarke said it should be able to be done for around \$5,000.00; dependent on how much snow they get.

General discussion was held relative to right of ways issues in regards to snow and a solution to the problem.

Commissioner Brenneman suggested the commission along with Mike Pence, Dave Prunty and Alex Hogle needed to come up with a proposal on how they can address the issue for the long term.

QUARTERLY JAIL FACILITY TOUR

10:40:10 AM

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont

11:00 a.m. County Attorney meeting @ Co. Atty's Office

12:00 p.m. Commissioner Brenneman: MACo Conference call re: Urban Counties

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 29, 2009.

THURSDAY, JANUARY 29, 2009

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

7:00 a.m. Commissioner Dupont: Prerelease Center meeting @ Triangle Bldg.

1:00 p.m. Commissioner Lauman: TAA Information Workshop @ FVCC Arts & Technology Bldg.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 30, 2009.

FRIDAY, JANUARY 30, 2009

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

NO MEETINGS SCHEDULED

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 2, 2009.

The following are claims for the month of January, 2009.

| VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|---------------------------|--------------|
| @ROAD | 109222 GPS | \$1,631.85 |
| A & I DISTRIBUTORS | 198184-10/SUPPLIES | \$3,043.31 |
| ABC BUSINESS SOLUTIONS | MONTHLY MAINTENANCE KM205 | \$784.09 |
| ABERNATHY, ALDEN | JUROR FEES | \$20.80 |
| ADAM, CONRAD W | JANURARY RENT | \$2,557.00 |
| ADAMSON INDUSTRIES INC | FLAMTCS/GUN RACK | \$226.95 |
| ADAMSON, KAY LYNN | JUROR FEES | \$101.40 |
| ADVANCED REFRIGERATION & APPLIANCE | THERMOMETER SPOON | \$44.59 |
| AED EVERYWHERE | FHEMS/SUPPLIES & EQUIPMEN | \$1,230.00 |
| AFLAC | PP#02/2009 AFLAC AFTER TA | \$3,149.26 |
| AFSCME COUNCIL 9 | PP#02/2009 UNION DUES DEP | \$3,687.40 |
| AIR ELECTRIC TOOLS | 15023-000/TRUCK PARTS | \$39.60 |
| AKRIMAX PHARMACEUTICALS INC | AK4097/25 LO/OVRAL-28 | \$1,381.00 |
| ALLEGIANCE BENEFIT PLAN MANAGEMENT | PP#01/2009 FLEX CHILD DED | \$21,579.86 |
| ALLIANCE TITLE & ESCROW CORP | 1105 1ST AVE WEST | \$106,502.75 |
| ALLTEL | CELL PHONES | \$526.80 |
| ALPINE BUSINESS CENTER | ALPINE AUCTION BUILDING R | \$4,360.00 |
| AMERICAN LINEN DIVISION | 000071/COVERALLS & RUGS | \$540.02 |
| AMERICAN PRINTING INC | 1659/FORMS | \$279.75 |
| AMSAN CUSTODIAL SUPPLY | 474620 CUSTODIAL SUPPLIES | \$3,430.35 |
| ANDERSON, ASHLEY IRENE | 3 GAMES; MENS WINTER | \$130.00 |
| ANDREWS, MARION | RSVP QTRLY VOL MILEAGE:OC | \$1.20 |
| ANIMAL CARE EQUIPMENT & SVS | SUPPLIES | \$230.59 |
| ANYTIME LOCK & SAFE | 7663 EXTRA KEYS | \$1,139.90 |
| APPEL, CYRIL | RSVP QTRLY VOL MILEAGE:OC | \$16.80 |
| APPLIED COMMUNICATIONS LLC | PARTIAL PAYMENT FOR PARKS | \$5,755.00 |
| APPLIED INDUSTRIAL TECHNOLOGIES INC | 4160840/AC LOCATOR | \$18.50 |
| ARAMARK | 3619026/MICROPHONE BRACKE | \$1,126.16 |
| ARMOR HOLDINGS FORENSICS INC | FLATHE/SUPPLIES | \$115.69 |
| ARMY - NAVY | HIVIS VESTS | \$600.00 |
| ARNOUX, BRANDY | ADVANCED PER DIEM/ORLANDO | \$137.00 |
| ATHORN, LARRY | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| ATKINSON, JIM | PHOTO M4A QUARTERLY MEETI | \$5.45 |
| AUGER, MICHELLE | JUROR FEES | \$17.50 |
| AUSTIN FUNERAL HOME | VETERANS BURIAL BENEFIT/S | \$250.00 |
| AUTO ELECTRIC REBUILDERS | ALTERNATOR | \$910.00 |
| AVERY, ALAN | JUROR FEES | \$17.50 |
| B&C TELEPHONE, INC | INSTALLED NEW PHONES FOR | \$589.26 |
| BACK ROOM RESTAURANT INC | FOOD FOR MISSION | \$42.35 |
| BALDING, THALE | RSVP QTRLY VOL MILEAGE:OC | \$42.00 |
| BALDINGS CARS & TRUCKS | TRUCK PARTS | \$615.98 |
| BALDRIDGE, JULIE M | JUROR FEES | \$108.00 |
| BASARABA, MARIE | RSVP QTRLY VOL MILEAGE:OC | \$36.60 |
| BAUER, RICHARD J | JUROR FEES | \$20.25 |
| BEAN, CURTIS | 2 GAMES; WOMENS BB | \$80.00 |
| BELLMORE, LARRY D | FUEL-HAZMAT RENEWAL IN GR | \$58.25 |
| BENNETT ELECTRIC | CONTRACTED SERVICES OLD C | \$648.00 |
| BENSON, BEVERLY J | JUROR FEES | \$141.00 |
| BERRY COMPANY, THE | F-4067518150-00/PHONE DIR | \$221.15 |
| BERTELSEN, SALLY KAY | TRVL 53 MILES @ \$.55 OTR | \$244.75 |
| BIG ASS FANS | FLA014/FANS FOR EXPO | \$3,550.00 |
| BIG JOHN'S | 0038146 OTHER OPER SUP FI | \$62.93 |
| BIG SKY MONUMENTS INC | LOVEALL, RON/FAIRVIEW CEM | \$70.00 |
| BIG SKY PROPERTIES OF MONTANA, INC. | OPINION OF VALUE FOR POTE | \$150.00 |
| BIG SKY STATE GAMES | WELLNESS PROGRAM SHAPE UP | \$140.00 |
| BIGFORK FIRE & AMBULANCE | MEDICAL SUPPLIES | \$5,298.75 |
| BIGFORK SENIOR CITIZENS | SITE MGMT JAN 2009 | \$1,485.13 |
| BIGFORK WATER/SEWER DISTRICT | SLITER'S PARK RESTROOM | \$113.50 |
| BINETTE, ANDREW | MILEAGE | \$36.06 |
| BIRNEL, KATHY | JUROR FEES | \$25.75 |
| BLACK, SCOTT | 200820249/SKETCHING ERROR | \$194.73 |
| BLANC, LON | QUARTERLY MILEAGE REIMBUR | \$20.48 |
| BLANKENSHIP RURAL FIRE DISTRICT | SAFETY VESTS, AEDBAT, MED | \$1,170.28 |
| BOAR, ALISSA C | JUROR FEES | \$15.30 |
| BOB BARKER CO INC | SANDALS INMATES | \$22.57 |
| BOLSTER'S TOWING INC | TRUCK PART CREDIT | \$688.00 |
| BONHAM, CATHERINE | RSVP QTRLY VOL MILEAGE:OC | \$28.80 |
| BOWER, FELESHA A | REFUND DOUBLE PAYMENT | \$63.09 |
| BRADFORD'S BALANCE & MACHINE | LABOR | \$628.00 |
| BRENNEMAN, JOE | PER DIEM IMPD NTIP & LEGI | \$24.00 |
| BRESNAN COMMUNICATIONS LLC | SERVICE 22 JAN - 21 FEB | \$77.13 |
| BROKERS NATIONAL LIFE | PP#02/2009 PRE-TAX PREMIU | \$3,160.80 |
| BUFFALO HILL FUNERAL HOME | ADAMS/VETERANS BENEFIT | \$1,000.00 |
| BULLIS, RICHARD A. | GATE ATTENDANT | \$700.00 |
| BURTON, JAMES H. | SURVEYING SERVICES 12/16 | \$1,100.70 |
| BUTCHER, RONALD | RSVP QTRLY VOL MILEAGE:OC | \$3.42 |
| BUTTERFIELD, HELEN | JUROR FEES | \$28.50 |
| C SPECIALTIES, INC | OP SUP 150 ONE PIECE PE C | \$390.63 |
| CAMERON, REGINE TRANG | JUROR FEES | \$23.00 |
| CAMPBELL, MARGUERITE P | JUROR FEES | \$28.50 |

**JANUARY, 2009, CLAIMS
(Continued)**

| | | |
|-------------------------------------|----------------------------|-------------|
| CAMPBELL, ROBERT N | MEDICAL SERVICES | \$625.50 |
| CANFIELD, MEAGHAN | GRAND AM DUPLICATE KEY PE | \$5.95 |
| CANYON QRU | CONTR SRV CPR RECERS GAS | \$5,058.85 |
| CARDINAL DISCOUNT SUPPLY INC | MAINTENANCE/SALT | \$292.37 |
| CARDINAL HEALTH | 11024616 OP SUP 5 CS GLOV | \$4,504.10 |
| CAREERTRACK | 30017246 MEMBERSHIP & REG | \$129.00 |
| CARLSON, INEZ M | RSVP QTRLY VOL MILEAGE:OC | \$2.31 |
| CARQUEST AUTO PARTS STORES | 412220/TURN/TAIL LAMP | \$723.77 |
| CASH | BLIZZARD BOWL START UP MO | \$150.00 |
| CAVIN, DOREEN | JUROR FEES | \$31.80 |
| CBM FOOD SERVICE | FHMTCJ0001 MEALS 25 DEC - | \$17,275.97 |
| CD'A METALS | FL201120 TRUCK PARTS BPE | \$480.64 |
| CDW GOVERNMENT INC | 0338470/SOFTWARE | \$8,709.00 |
| CENTER FOR RESTORATIVE YOUTH JUSTIC | GRANT 08 A 15 90388 ACCOU | \$7,890.92 |
| CENTURYTEL | FAX FEES | \$21,059.52 |
| CHAIN SAW SALES AND SERVICE INC | CREDIT | \$257.50 |
| CHALINDER, BEATRICE A | JUROR FEES | \$78.30 |
| CHAMBERLIN, SIG | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| CHAMBERS, CELIA | RSVP QTRLY VOL MILEAGE:OC | \$3.60 |
| CHEEK, RICK C | JUROR FEES | \$124.50 |
| CHILD SUPPORT DIVISION | PP#01/2009 CHARLES A BOND | \$1,481.57 |
| CHM ENTERPRISES INC | LEASE FOR 144 KELLY ROAD/ | \$5,512.50 |
| CHRISTENSEN, MICHELLE | JUROR FEES | \$13.65 |
| CHRISTIAN ETAL | REFUND | \$9.00 |
| CHRISTMAN, KIRK WALTER | JUROR FEES | \$29.60 |
| CITICORP NORTH AMERICA INC | 900-0591038-001/ENERGY CO | \$49,362.30 |
| CITYSERVICEVALCON | 17615 FUEL DEC 08 | \$35,618.01 |
| CLARK, MARY | RSVP QTRLY VOL MILEAGE:OC | \$25.92 |
| CLARK, PHYLLIS | RSVP QTRLY VOL MILEAGE:OC | \$15.00 |
| CLEMONS, CHRISTINA L | JUROR FEES | \$13.10 |
| CLINICAL PATHOLOGY ASSOC | MEDICAL SERVICES | \$67.50 |
| CLUKA, DONALD R | JUROR FEES | \$21.35 |
| CMI INC | 59901109 MOUTHPIECES | \$206.48 |
| COLBERT, PATRICIA | RSVP QTRLY VOL MILEAGE:OC | \$27.00 |
| COLBY, RANDI J | JUROR FEES | \$12.00 |
| COLLECTION CENTER OF KALISPELL | PP#02/2009 DOYLE P SAMPSON | \$678.87 |
| COLONIAL LIFE AND ACCIDENT INS CO | PP#02/2009 PREMIUM DEDUCT | \$10.50 |
| COLUMBIA CONTAINERS | MUSEUM STORAGE CONTAINERS | \$190.00 |
| COLUMBIA FALLS, CITY OF | WATER | \$30.46 |
| COLUMBIA MORTUARY | LUCKY/VETERANS BENEFIT | \$250.00 |
| COLUMBIA PAINT & COATINGS | 632104147 PAINT | \$256.47 |
| COMPUTER CONNECTIONS | DATA TRANSFER | \$150.00 |
| CONCEPTION TECHNOLOGIES | PREGNANCY TESTS | \$260.42 |
| CONNORS, DONALD | HAZMAT RENEWAL IN GREAT F | \$35.00 |
| CONRAD MAIN STREET LLC | HOME HEALTH OFFICES/RENT | \$2,790.66 |
| CONRAD, CHARLES | VOLUNTEER DRIVER MILEAGE | \$15.57 |
| CONSOLIDATED ELECTRICAL DIST, INC | 8630105 BLD RPR 3 1000 FO | \$1.86 |
| COOK, LONNIE E | 2ND LINE SUPER TRAINING H | \$98.00 |
| COOKE, S CHANCE | JUROR FEES | \$31.80 |
| CORRIGAN, EDWARD | TRAVEL TO PAROLE HEARING | \$109.75 |
| COSNER COMTECH INC | PROGRAM RADIO | \$65.00 |
| CRANS, NANCY | VOLUNTEER DRIVER MILEAGE | \$120.00 |
| CREDIT BUREAU OF KALISPELL | APPLICANT CREDIT CHECKS | \$120.00 |
| CRESCENT ELECTRIC SUPPLY CO | 17316800 BULBS | \$317.91 |
| CRIMINAL RECORDS | FINGERPRINTING | \$292.50 |
| CROUCHER, WANDA | RSVP QTRLY VOL MILEAGE:OC | \$9.00 |
| CROWELL, VINCENT STANLEY | JUROR FEES | \$28.50 |
| CULLIGAN WATER | 276486 50#SALT/FUEL SURCH | \$3,120.30 |
| CURRIER'S WELDING INC | CUTTING EDGE BOLT KIT | \$1,920.00 |
| DAILY INTERLAKE | B0129225 000/COMMISSIONER | \$2,774.62 |
| DALEN'S DIESEL SERVICE INC | VALVE FITTING | \$4,840.81 |
| DATA IMAGING SYSTEMS INC | MT775/MICROFILM DECEMBER | \$860.55 |
| DAUNTLESS INVESTMENT VENTURE LLC | REDEMP R2113 | \$3,785.66 |
| DAVEY, AMANDA | 5 GAMES; MENS WINTER LEAG | \$280.00 |
| DAVIS PIPE & MACHINERY, INC | HEAVY EQUIP FILTER FREIGH | \$189.00 |
| DAYS ELECTRIC INC | SHOP REMODEL | \$3,196.00 |
| DE LAGE LANDEN FINANCIAL SERVICES | MONTHLY COPIER LEASE | \$485.50 |
| DECK, LESLIE | TRNG REIM ORGANIZATION TH | \$1,456.20 |
| DELL MARKETING LP | 043351546/REPLACEMENT SYS | \$15,665.39 |
| DELVENTHAL, ART | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| DEMCO, INC | 254165000 PROCESSING SUPP | \$2,203.32 |
| DENNING SHEET METAL INC | REPLACE HEAT EXCHANGER | \$2,441.00 |
| DEPRATU FORD SALES | 210399 97 FORD REPAIR | \$1,127.40 |
| DEPRATU, BART RUSSELL | JUROR FEES | \$26.30 |
| DEPT OF ENVIRONMENTAL QUALITY | SOLID WASTE LICENSE 3 QUA | \$13,942.00 |
| DEPT OF LIVESTOCK | OP SUP 2 RABIES TESTS | \$59.50 |
| DEPT OF NATURAL RESOURCES & CONSERV | ANNUAL LAND LEASE | \$250.00 |
| DEPT OF PUBLIC HEALTH & HUMAN SERVC | 2009 MEDICAID MATCH | \$73,583.00 |
| DEPT OF PUBLIC HEALTH & HUMAN SRVS | ACT LS150039 CONTR SRV MI | \$3,901.50 |
| DEPT OF REVENUE | PP#02/2009 SIT WITHHOLDIN | \$30,727.00 |
| DEPT OF REVENUE | 1% WITHHOLDING SUN ELECTR | \$1,429.12 |
| DEPT OF REVENUE | SWANK 1% WITHHOLDING GROS | \$2,971.26 |
| DEPT OF REVENUE | 1% WITHHOLDING/SCHELLINGE | \$4,105.30 |
| DEPT OF REVENUE | PP#01/2009 STATE WITHHOLD | \$30,173.00 |
| DEPT OF REVENUE | 1% WITHHOLDING SUN ELECTR | \$249.00 |

**JANUARY, 2009, CLAIMS
(Continued)**

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|------------------------------------|---------------------------|--------------|
| DEPT OF REVENUE | PP#01/2009 STATE WITHHOLD | \$317.00 |
| DEPT OF REVENUE | 1% WITHHOLDING/SHELLINGE | \$2,489.19 |
| DEPT OF REVENUE | PP#02/2009 SIT WITHHOLDIN | \$317.00 |
| DEPT OF REVENUE | 1% MT STATE TAX | \$727.91 |
| DIGITAL COMMUNICATIONS SYSTEM, INC | CABLE INSTALL BETWEEN CP1 | \$618.56 |
| DIVERSIFIED ELECTRIC CO | FAN MOTORS BLUE BUILDING | \$390.00 |
| DOLPHIN CAPITAL CORP | 1229322 CONT SRV SHARP CO | \$73.98 |
| DRAPER, HAL | RSVP QTRLY VOL MILEAGE:OC | \$16.80 |
| DRUMMOND, ROBERT G | PP#01/2009 DEANN VIVIAN S | \$1,380.00 |
| DUFOUR, BERNADETTE J | RSVP QTRLY VOL MILEAGE:OC | \$13.50 |
| DUROS, LAURA LEE | PP#01/2009 BRADLEY S PARK | \$261.00 |
| DYON, MARIANNE | RSVP QTRLY VOL MILEAGE:OC | \$11.70 |
| DZIZA, GENE | MILEAGE FOR FCPB MEETINGS | \$11.70 |
| EADS, WILLIAM F | JUROR FEES | \$37.30 |
| EBERT, HELLEN E | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| EGDORF, DAVE N | JUROR FEES | \$34.00 |
| EGGUM, VICKIE | STAMPS | \$111.62 |
| EISINGER MOTORS | 11202 PUMP | \$234.99 |
| ELECTION CENTER | 4239/ELECTION MEMBERSHIP | \$350.00 |
| ELECTION SYSTEMS & SOFTWARE INC | GENERAL ELECTION BALLOTS | \$24,105.48 |
| ELLIOT, RANDI | 461 MILES @ .585/DECEMBER | \$269.69 |
| ENGLE, JEFF | QUARTERLY MILEAGE REIMBUR | \$100.62 |
| ENGRAVER LLC, THE | NAME PLATES | \$144.00 |
| ENVIRO-TIRE INC | 133 TIRES | \$392.40 |
| EQUITABLE LIFE ASSURANCE SOCIETY | PP#01/2009 EQUIVEST PREMI | \$240.00 |
| ERGOMETRICS | PROMOTE CORRECTIONS SUPER | \$559.96 |
| ERICKSON, CONNIE | 581 MILES @ .585/DECEMBER | \$339.89 |
| ESRI INC | 183938 ALL ESRI GIS SOFTW | \$23,700.00 |
| EVERCOM SYSTEMS INC | 00478 PREPAID CALLING CAR | \$840.00 |
| EVERGREEN DISPOSAL INC | 155055 HAULING DECEMBER | \$17,907.01 |
| EXPRESS EMPLOYMENT PROFESSIONALS | CONTR SRV HAGAN 31 HRS @ | \$9,030.51 |
| FASTENAL COMPANY | MTKAL0092/TERIWIPES | \$560.95 |
| FASTENERS INC | 6794 HEAVY EQUIP CAP SCRE | \$383.92 |
| FAUSKE, PETE | RSVP QTRLY VOL MILEAGE:OC | \$69.00 |
| FEDERAL EXPRESS CORP | COOK/ADMASON IND MA/SPILL | \$83.54 |
| FEEKEN, JEANETTE | JUROR FEES | \$42.80 |
| FEIST-BEYER, APRIL A | 200810797 PTAP GRANTED ON | \$39.41 |
| FIB WHITEFISH FILING FEES | REFUND | \$21.00 |
| FICKLER OIL COMPANY INC | TRANSPORT FUEL/DECEMBER | \$210.22 |
| FIRE CONTROL SPRINKLER SYSTEMS | MATERIAL | \$885.83 |
| FIRE SYSTEMS WEST INC | 7 17 2202S/FIRE ALARM INS | \$4,631.00 |
| FIRST AMERICAN TITLE CO | REFUND | \$4.00 |
| FIRST BANKCARD | JAN 2009 COUNTYWIDE CREDI | \$23,659.21 |
| FIRST INTERSTATE BANK TRUSTEE | HEALTH INSURANCE BENEFIT | \$11,688.51 |
| FLATHEAD BEACON | ADS 1 1/4 PAGE QUIT LINE | \$350.00 |
| FLATHEAD CARE | QTRLY TOBACCO GRANT PMT | \$2,500.00 |
| FLATHEAD CO SEARCH & RESCUE | BUILDING MORTGAGE PAYMENT | \$759.55 |
| FLATHEAD CO TREASURER | 1HTWXHR49J112938/REGISTR | \$25.00 |
| FLATHEAD CO WATER & SEWER | HILLCREST WATER | \$16.00 |
| FLATHEAD ELECTRIC CO-OP | DEC 08/CENTER ST, 4TH AVE | \$30,733.10 |
| FLATHEAD JANITORIAL & RUG SERVICE | MONTHLY CLEANING | \$450.00 |
| FLATHEAD PUBLISHING GROUP | ADS 1 1/4 QUIT LINE AD IN | \$835.00 |
| FLEET INDUSTRIES | (6) REPLACEMENT HALOGEN B | \$54.72 |
| FOOD SERVICES OF AMERICA | 9040533/FOOD | \$4,647.79 |
| FORENSIC SCIENCE DIVISION | GSR KITS | \$21.00 |
| FORT HARRISON B.O.Q. | COOK, GENO TRAINING | \$84.00 |
| FOSTER, DEBORAH | JUROR FEES | \$25.20 |
| FOSTER, LUKE | PER DIEM CASE RELATED TRA | \$56.00 |
| FRASER, CHRIS | MILEAGE | \$60.84 |
| FREDENBERG, ORIN W | RSVP QTRLY VOL MILEAGE:OC | \$42.00 |
| FREEMAN, RALPH | RSVP QTRLY VOL MILEAGE:OC | \$27.30 |
| FUGINA, TARA | TRAVEL PER DIEM SEMINAR F | \$361.33 |
| GALLERY, JUSTIN MICHAEL | 2 GAMES MENS WINTER LEAGU | \$40.00 |
| GARDNER, WARREN AUSTIN | JUROR FEES | \$28.50 |
| GARDNERS RV & TRAILER CENTER | 024823/BLIZZARD POWER PLO | \$4,900.00 |
| GAYLORD BROTHERS, INC | 11590 PROCESSING SUPPLIES | \$188.18 |
| GCR TIRE CENTER | 3001/TIRES | \$6,666.16 |
| GEISER, ASHLEY RAY | JUROR FEES | \$30.70 |
| GEORGE, JACQUELINE | JUROR FEES | \$124.50 |
| GERALDS, JIM | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| GIBBS, AMY J | JUROR FEES | \$13.65 |
| GIBSON, JESSICA M | JUROR FEES | \$17.50 |
| GILBERTSON, DOUG | RSVP QTRLY VOL MILEAGE:OC | \$72.90 |
| GILMORE, KIMBERLY | MILEAGE | \$38.02 |
| GLACIER MEMORIAL GARDENS | HAWKS MEMORIAL | \$560.00 |
| GLACIER REGIONAL PATHOLOGY LTD | MEDICAL SERVICES | \$85.00 |
| GLACIER STEEL | 3' TUF RIB, METAL, CORNER | \$975.09 |
| GLACIER WHOLESALERS INC | 12298/SUPPLIES | \$538.52 |
| GLOBAL PROTECTION CORP | 6911/CONDOMS | \$150.00 |
| GO-4-U FREIGHT SERVICE | TRUCK PARTS FREIGHT | \$15.00 |
| GOOSE BAY CONSTRUCTION | ROAD IMPROVEMENT LODGEPOL | \$413,353.93 |
| GOSSETT, MIKE | 6 GAMES; MENS WINTER LEAG | \$420.00 |
| GRADE 8 EARTHWORKS | GATE ATTENDANT JANUARY | \$2,000.00 |
| GRAIG, GALEN LYNN | 200873216/2008 BILLED/PD | \$359.34 |
| GREASE MONKEY | SERVICE | \$212.34 |

**JANUARY, 2009, CLAIMS
(Continued)**

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| GREAT NORTHERN PRINTING INC. | PRINTING AOA NUMBERED MEA | \$336.77 |
| GREEN SEAL CORP | 0011888/(2) ENVIRO MELT-5 | \$519.67 |
| GRESS, ROCKY | PLOW OLNEY | \$1,500.00 |
| GRIGGS, KIMBERLY ANN | JUROR FEES | \$30.70 |
| GRIZZLY MOON MASH, LLC | SUPPLIES | \$231.58 |
| GULBRANDSON, JEANNE | JUROR FEES | \$28.50 |
| GUNDERSON BRUCE | REIMB | \$263.50 |
| GUSTAFSON, HELEN | RSVP QTRLY VOL MILEAGE:OC | \$4.80 |
| H&H EXPRESS INC | FREIGHT | \$24.00 |
| HANSON, LARRY M | REFUND OVERCHARGE TRAVEL | \$95.00 |
| HARREL, ANDREW S | 4 GAMES; MENS WINTER LEAG | \$160.00 |
| HARRIS, ALICE J | RSVP QTRLY VOL MILEAGE:OC | \$30.60 |
| HARRISON, AARON | MILEAGE | \$35.10 |
| HARTSOCH, DOROTHY | GATE ATTENDANT JANUARY | \$700.00 |
| HEBERLING, KAREN | MEMBERSHIP REIM APN LICEN | \$135.00 |
| HEGLAND, FAYE L | RSVP QTRLY VOL MILEAGE:OC | \$28.80 |
| HEIDELBERGER, JEFFERSON | 2 GAMES; WINTER WOMENS BB | \$40.00 |
| HEIM, FRED | RSVP QTRLY VOL MILEAGE:OC | \$24.00 |
| HELGESON, JOE | MILEAGE | \$23.40 |
| HENRY SCHEIN | 2207056/AUTOMATIC A&B DEV | \$5,169.75 |
| HIGH COUNTRY LINEN SUPPLY | 2840000 RPR MTN CLEAN 4 | \$1,330.53 |
| HOLIDAY INN EXPRESS | FCSWA/ROOM-HAZMAT REFRESH | \$303.60 |
| HOLLINGSWORTH, THELMA | RSVP QTRLY VOL MILEAGE:OC | \$18.00 |
| HOLTET, TRACY | JUROR FEES | \$31.25 |
| HOME DEPOT CREDIT SERVICES | 6035-3225-0341-9321/CREDI | \$256.51 |
| HOME SYSTEMS SERVICES | CABLES, RECHRG BATTERY W/ | \$1,245.68 |
| HOOVER, JENELLE | 2 GAMES MENS SCOREKEEPER | \$215.00 |
| HOPKINS JESSE | MILEAGE | \$11.70 |
| HOUSE OF CLEAN | 0039770/LAUNDRY SUPPLIES | \$318.05 |
| HSBC BUSINESS SOLUTIONS | 7738430900254643/BUSINESS | \$746.36 |
| HUDSON, JERREL | VOL DRIVER MILEAGE DECEMB | \$63.00 |
| HUDSON, MATTIE | RSVP QTRLY VOL MILEAGE:OC | \$40.20 |
| HULIT, PEGGY L | RSVP QTRLY VOL MILEAGE:OC | \$31.20 |
| HUTCHINSON, ESTHER | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| HUTCHISON, ALICE F | SERVICES | \$2,400.00 |
| HYDROMETRICS INC | ASHLEY GREEN BOX | \$288.00 |
| IBS INCORPORATED | 1009926/MULTILINK .250 FE | \$1,405.27 |
| IKON OFFICE SOLUTIONS | 3934603/MAINT CONTRACT | \$73.25 |
| IKON OFFICE SOLUTIONS | 959731 1017309A2/COPIER F | \$279.13 |
| IMMANUEL LUTHERAN HOME | RESPITE SERVICES FOR ROBE | \$2,538.08 |
| IMPERIAL DRY CLEANERS INC | RPR MTN 2 BAGS LAUNDRY | \$212.75 |
| INGRAM LIBRARY SERVICES | 2086560/LIBRARY MATERIALS | \$5,652.43 |
| INGRAM, ESTHER | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| INSTY PRINTS | 3597 BUSINESS CARDS | \$484.88 |
| INSURED TITLES | ESCROW AGREEMENT DNRC & F | \$425,443.00 |
| INTEGRATED SECURITY SOLUTIONS INC | CARD READER FRONT OFFICE | \$1,097.72 |
| INTERNAL REVENUE SERVICE | PP#01/2009 CHARLES WILLIA | \$300.00 |
| INTERNATIONAL ASSN OF FAIRS & EXPOS | 1667F01/MEMBERSHIP DUES | \$175.00 |
| INTERNATIONAL UNION OF OP ENGINEERS | PP#01/2009 UNION DUES | \$2,265.25 |
| IRISH, CRAIG A | TRAVEL EXPENSES | \$35.00 |
| J2 OFFICE PRODUCTS | 29995/OFFICE SUPPLIES | \$11,576.22 |
| JACKOLA ENGINEERING & ARCHITURE PC | 0805231 ARCH ENG HOLT STA | \$955.00 |
| JACOBS, WENDEE K | JUROR FEES | \$76.65 |
| JAMES, DONNA | RSVP QTRLY VOL MILEAGE:OC | \$9.60 |
| JANITORS WORLD SUPPLIES | BUILD100/SUPPLIES | \$1,467.71 |
| JATSCO | RENT JANUARY 09 MDU | \$5,000.00 |
| JAY, JOHN R | JUROR FEES | \$29.60 |
| JEWETT, GORDON | REIMBURSEMENT | \$34.96 |
| JOHN JUMP TRUCKING INC | HAULING | \$302.50 |
| JOHNSON CONTROLS INC | 1171795/LABOR | \$421.00 |
| JOHNSON, CASH | 4 GAMES REFEREE MENS WINT | \$420.00 |
| JOHNSON, CIERA M | SCOREKEEPER | \$40.00 |
| JOHNSON, NIKLAS A. | 9 GAMES; MENS WINTER LEAG | \$460.00 |
| JOM PHARMACEUTICAL SERVICES | 30729/SUPPLIES | \$2,434.32 |
| JONES, CHRISTINE | MILEAGE | \$72.01 |
| JONES, PATRICIA A | MILEAGE TO BRANCHES | \$42.75 |
| K&J AUTO PARTS INC | 2950/SUPPLIES | \$5.98 |
| KALISPELL AUTO PARTS | 02040 AEROSOL | \$4,898.74 |
| KALISPELL CITY | 800 FIRE SPRINKLER | \$1,430.88 |
| KALISPELL CITY AMBULANCE SERVICE | MATERIAL & OPERATION SUPP | \$44,370.54 |
| KALISPELL ELECTRIC INC | 2ND FLOOR ELECTRICAL WORK | \$443.00 |
| KALISPELL REGIONAL MEDICAL CENTER | HEARTSAVER AED CARDS & IN | \$2,959.98 |
| KALISPELL SENIOR CENTER | SITE MANAGEMENT | \$2,040.75 |
| KALMONT DISTRIBUTORS INC | 1 DOOR KNOB & FLUSH BOLTS | \$405.00 |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP | 122939 TRUCK PARTS CONVEN | \$132.30 |
| KASPERSON, JESSICA TILLMAN | JUROR FEES | \$13.10 |
| KAWTAQNUK BEST WESTERN RESORT | KAWTAQNUK REGISTRATION FO | \$50.00 |
| KEEFE COMMISSARY NETWORK SALES | 28990J/HYGIENE KITS/INMAT | \$875.00 |
| KELLY, BRIAN | SITE ATTENDANT JANUARY | \$210.00 |
| KEMP, RALPH K | 200848157/OVERPAYMENT | \$125.70 |
| KENWORTH SALES MISSOULA | 1093 TRUCK PARTS TIE ROD | \$209.56 |
| KIDDER, ROY | RSVP QTRLY VOL MILEAGE:OC | \$41.40 |
| KING, RICHARD | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| KING, RICK L. | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| KINONEN, RICHARD | RSVP QTRLY VOL MILEAGE:OC | \$7.20 |

**JANUARY, 2009, CLAIMS
(Continued)**

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|------------------------------------|----------------------------|--------------|
| KIVELA, TOMMY | TRANSPORT TO PINE HILLS | \$34.00 |
| KMART 7030 | MEDICAL ITEMS | \$432.54 |
| KNIFE RIVER | CONSTRUCTION KILA BIKE PA | \$108,788.24 |
| KNUTSON, JEFFREY E | JUROR FEES | \$28.50 |
| KOIS BROTHERS EQUIPMENT CO | 6315/GATE JACKS FOR SANDE | \$397.51 |
| KOMER, LISA | RUMLEY/VETERANS BENEFIT | \$250.00 |
| KONE INC | 148087/CONTRACTED SERVICE | \$362.18 |
| KOSTELECKY, CHARLOTTE | JUROR FEES | \$23.00 |
| KRAUS, RYAN | 2 GAMES; MENS WINTER BB | \$40.00 |
| KRUMLAND, VERLYN | RSVP QTRLY VOL MILEAGE:OC | \$8.40 |
| LABER, EVELYN | RSVP QTRLY VOL MILEAGE:OC | \$21.90 |
| LAISY, WAYNE | VOLUNTEER DRIVER MILEAGE | \$60.00 |
| LAKE FIVE PROPERTIES, LLP | REDEMP R2102 | \$461.63 |
| LAKESIDE COMMUNITY CHAPEL | SITE MANAGEMENT | \$300.00 |
| LAKESIDE QRU | SAFETY VESTS, CAS MONITOR | \$7,646.26 |
| LALLIER, MARSHALL CARTER | JUROR FEES | \$31.25 |
| LAMPSON, CECILE | RSVP QTRLY VOL MILEAGE:OC | \$101.70 |
| LANCER LTD | 02275600 OF SUP 1000 1 PA | \$44.16 |
| LANDIS, JEANE | RECONCIL ADV PER DIEM LAS | \$152.00 |
| LANDON, DONALD D | RSVP QTRLY VOL MILEAGE:OC | \$15.60 |
| LANKTREE GLASS, INC | WINDSHIELD | \$2,267.50 |
| LARSON, KEN | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| LASALLE EQUINE CLINIC, PLLC | HORSE CONSULT CR200901947 | \$102.00 |
| LAUDE, MARQUIS L | QUARTERLY MILEAGE REIMB | \$62.60 |
| LAWRENCE, ANN | RSVP QTRLY VOL MILEAGE:OC | \$13.50 |
| LAWRENCE, PAULETTE | CONTR SRV 51 HRS @ \$28 1/ | \$2,938.00 |
| LAWSON PRODUCTS, INC. | 721992034501 SHOP TY RAP | \$5,446.38 |
| LAYNE, LUCINDA L | JUROR FEES | \$108.00 |
| LC STAFFING SERVICE INC | 000042PP/SUBSTITUTE TEACH | \$1,861.50 |
| LEACH, DONALD A | TRUCK PARTS CANVAS COVER | \$60.00 |
| LENOIR, RODNEY | MILEAGE | \$26.40 |
| LES SCHWAB TIRE CENTER #904 | 904-00390/TIRES | \$696.95 |
| LEWIS, KATHY | QUARTERLY MILEAGE REIMB | \$8.78 |
| LIBERTY NORTHWEST | PP#25&26/2008 DECEMBER 20 | \$66,342.71 |
| LIBSACK-MAYNARD, JONAH | QUARTERLY MILEAGE REIMB | \$117.59 |
| LIETZ, CAROL | RSVP QTRLY VOL MILEAGE:OC | \$18.00 |
| LILIENTHAL & SCHUMAN INSULATION CO | 928175 PRO COAT TILE PAIN | \$521.00 |
| LIST, KATHERINE A | CONTR SRV 27 HRS @ \$40 1/ | \$1,640.00 |
| LITTLEFIELD, MARGARET | RSVP QTRLY VOL MILEAGE:OC | \$15.00 |
| LOCAL TECHNICAL ASSISTANCE PROGRAM | REGISTRATION MACRS ANNUAL | \$600.00 |
| LOPEZ, JANINE L | JUROR FEES | \$15.30 |
| LOVEALL, ORLETTA | RSVP QTRLY VOL MILEAGE:OC | \$28.80 |
| LOVELL, SARAH M | JUROR FEES | \$32.90 |
| LOVETT, PAUL F | 8 GAMES; GYM MONITOR | \$80.00 |
| LOWE'S | EXTENSION CORDS | \$107.30 |
| LOZAR'S TOTAL SCREEN DESIGN | SCREEN PRINTED T-SHIRTS | \$1,457.50 |
| LUCE, GARY | RSVP QTRLY VOL MILEAGE:OC | \$7.20 |
| LUNA, AL | RSVP QTRLY VOL MILEAGE:OC | \$18.60 |
| LUNA, CORA | RSVP QTRLY VOL MILEAGE:OC | \$8.40 |
| LYTLE, SUSAN K | JUROR FEES | \$32.90 |
| M&M COMMUNICATIONS INC | SUPPLIES | \$130.00 |
| MACDONALD, DENISE E | JUROR FEES | \$39.50 |
| MACKOFF KELLOGG | REFUND | \$8.00 |
| MAGIC WANDA'S CLEANING SERVICE | CLEANING RECORDS BLDG | \$250.00 |
| MAHUGH FIRE & SAFETY, LLC | (3) NEW FIRE EXTINGUISHER | \$147.00 |
| MAIL ROOM, THE | 40211T POSTAGE | \$10,003.23 |
| MAKULEC, JENNIFER | SITE ATTENDANT JANUARY | \$3,575.00 |
| MALSON, LUCILLE L | RSVP QTRLY VOL MILEAGE:OC | \$4.80 |
| MANAGHAN, BEVERLY | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| MARANTETTE, JAMES C | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| MARCH OF DIMES | 1497312/PRENATAL CARE, EAT | \$71.95 |
| MARCUM, CAROLE | RSVP QTRLY VOL MILEAGE:OC | \$13.50 |
| MARKER, SANDRA Y | JUROR FEES | \$45.00 |
| MARTY'S CAR AUDIO | JVC CD PLAYER | \$100.00 |
| MASTER MONOGRAM | EMBROIDERY | \$120.00 |
| MC CARTHY, ALLISON | WORD I UPGRADE CLASS 1/7 | \$2,404.64 |
| MC CORMICK, KEVIN | RSVP QTRLY VOL MILEAGE:OC | \$6.60 |
| MCLOY, RONALD | QUARTERLY MILEAGE REIMBUR | \$70.20 |
| MCMILLAN, RUTH | RSVP QTRLY VOL MILEAGE:OC | \$7.95 |
| MEADOW GOLD DAIRIES INC | 4968370/SUPPLIES | \$983.95 |
| MEASURE & WILSON | REFUND | \$14.00 |
| MEDIBADGE INC | 2664716/LOLLIPOPS, TROPICA | \$262.35 |
| MEDICAL ARTS PHARMACY | MONSEL'S SOLUTION PRESCRI | \$11.00 |
| MEEKER, HAILY | SHIPPING REIMBURSEMENT | \$16.82 |
| METAL WORKS & MUFFLER | HYD CYL KITS | \$392.98 |
| MEYER, BRUCE P | JUROR FEES | \$23.00 |
| MEYER, JULIE MARIE | REIM RN LICENSE EXPIRES 1 | \$100.00 |
| MICHAELS CONVENIENCE STORES INC | PROPANE | \$28.07 |
| MIDWEST CANCER SCREENING | MISC LAB TESTS-DEC08 | \$1,796.45 |
| MIDWEST TAPE | 59901/LIBRARY MATERIALS | \$3,005.35 |
| MIELKE, JEFF | PLUG TRUCK IN/DECEMBER 20 | \$40.32 |
| MIKKELSON, JAMES DEREK | JUROR FEES | \$32.90 |
| MILHEIM, STEPHEN G | JUROR FEES | \$23.00 |
| MILLER, KELLY L | REFUND-SEAN MILLER | \$35.00 |
| MILLER, THOMAS J | JUROR FEES | \$23.55 |

**JANUARY, 2009, CLAIMS
(Continued)**

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| MISSOULA FREIGHTLINER | 30181/SENDER SPEEDO | \$892.21 |
| MISSOULA TRUCK SALES INC | 10125/PARTS | \$38.54 |
| MOBILFONE | ANTENNAS,CONNECTORS,MOUNT | \$227.00 |
| MODERN MACHINERY CO, INC | 227774/REPLACE BUCKET PIN | \$3,277.88 |
| MODIE, SALLY | MODIE/VETERANS BENEFIT | \$250.00 |
| MOE, MELVIN G | JUROR FEES | \$20.80 |
| MONTANA ACE - KALISPELL | 8936/MAINT ICE MELT | \$127.97 |
| MONTANA ASSN OF CO CLERK & RECORDER | MACR DUES | \$500.00 |
| MONTANA ASSN OF COUNTIES | NAME BADGE:DUPONT | \$15.00 |
| MONTANA ASSOCIATION OF FAIRS | MEMBERSHIP DUES | \$400.00 |
| MONTANA BD OF VETERINARY MEDICINE | EUTHANASIA TECH CERTIFICA | \$80.00 |
| MONTANA DIGITAL LLC | FCL ONLINE SERVICES | \$720.00 |
| MONTANA ENVIRONMENTAL LAB LLC | G0900154 CONT SRV COLIFOR | \$20.00 |
| MONTANA LAND PROJECT | DECEMBER 08 REDEMP | \$17,080.26 |
| MONTANA LAW ENFORCEMENT ACADEMY | CDOB#92/TRAINING | \$3,008.00 |
| MONTANA LAW WEEK | SUBSCRIPTION TO MONTANA L | \$335.00 |
| MONTANA OE-CI TRUST FUND | PP#01&02/2009 1 HR BENEFI | \$10,843.20 |
| MONTANA OPERATING ENGINEERS | HAZMAT REFRESHER | \$200.00 |
| MONTANA PUBLIC EMPLOYEES ASSN | PP#01/2009 UNION DUES | \$800.00 |
| MONTANA STATE EXTENSION | COUNTY SHARE OF KS SALARY | \$4,447.94 |
| MONTANA SUPREME COURT | COMPLIANCE TRACKER (CONTR | \$10,580.42 |
| MONTANA TRANSIT ASSN | DUES | \$100.00 |
| MONTANA VEBA HRA ADMINISTRATOR | PP#02/2009 ALISA PRICE | \$24.47 |
| MONTGOMERY, RICHARD T | 63 HRS @ \$40 DECEMBER 08 | \$2,520.00 |
| MOORE MEDICAL LLC | 1251311/SUPPLIES | \$32.37 |
| MOORING TAX ASSET GROUP, LLC | DECEMBER 08 REDEMP | \$82,754.60 |
| MORIN, BRITAIN JAMES | JUROR FEES | \$13.10 |
| MORRELL, GLENN JAMESON | RSVP QTRLY VOL MILEAGE:OC | \$57.60 |
| MORTON, MARRY THERESA | JUROR FEES | \$12.00 |
| MORTON, RENAE | WAMSLEY/VETERANS BENEFIT | \$250.00 |
| MOTOROLA | 10004158450003 OTHER REP | \$348,417.15 |
| MOUCH, ALLISON | TRAVEL REIMBURSEMENT COMM | \$127.12 |
| MOUNTAIN VIEW PET CREMATORY INC | CONTR SRV DECEMBER 2008 | \$774.00 |
| MOUNTAIN WORKS COMMUNICATIONS LLC | FCLS ENHANCING THE FOUNDA | \$500.00 |
| MULLANEY CINDY | TRAVEL EXPENSES FOR JANUA | \$34.00 |
| MURDOCH'S RANCH & HOME SUPPLY, INC | 200724 DIESEL FUEL SUPPLE | \$878.45 |
| MWI VETERINARY SUPPLY | 37641 MED SUP TERRAMYCIN | \$265.74 |
| NACCHO | CONTR SRV FEES FOR FOOD I | \$568.65 |
| NALDRETT, EDNA M | NALDRETT JR/VETERANS BENE | \$250.00 |
| NATIONAL SHERIFFS' ASSOCIATION | 096816/DUES | \$100.00 |
| NATRONA COUNTY SHERIFF'S DEPARTMENT | SERVICE FEES DICKMAN DN08 | \$30.00 |
| NCI ENGINEERING | PROF SERV E EVERGREEN BIK | \$5,661.57 |
| NETWORK HARDWARE RESALE | NETWORK HARDWARE RESA | \$430.00 |
| NEWMAN TRAFFIC SIGNS | FLA040/SHEETING CREDIT | \$1,622.00 |
| NEWMAN, DR. MICHAEL M. | 2ND OPINION; MAISCH | \$350.00 |
| NOMAD TECHNOLOGIES INC | SATELLITE FOR COMM TRAIL | \$260.00 |
| NORCO, INC | 1 CYLINDER RENTAL 11/26-1 | \$6,349.38 |
| NORTH AMERICAN BUS INDUSTRIES INC | REPAIRS TO UNIT #6431 | \$3,000.00 |
| NORTH VALLEY SENIOR CENTER | HEALTH PROMOTION EXERCISE | \$1,830.13 |
| NORTHERN ENERGY INC | PROPANE | \$1,026.97 |
| NORTHERN FIRE & COMMUNICATION INC | FLATJUV/SERVICES | \$93.45 |
| NORTHSTAR PRINTING INC | OF SUP PRESCRIPTION BOOKS | \$230.00 |
| NORTHWEST DYNAMICS INSP SERV INC | TRUCK PARTS INSULATED AER | \$329.00 |
| NORTHWEST FUEL SYSTEMS | F4510/REPLACED BAD COMPUT | \$975.01 |
| NORTHWEST IMAGING PC | MEDICAL SERVICES | \$250.79 |
| NORTHWEST MONTANA HUMAN RESOURCES | HOMEMAKER EXCORT RESPITE | \$33,632.51 |
| NORTHWEST PARTS & EQUIPMENT | FLAT07/FITTINGS | \$5,496.05 |
| NORTHWEST PORTABLES LLC | CONT SRV CHEMICAL TOILET | \$450.00 |
| NORTHWEST PSYCHOLOGICAL SERVICES PC | PYSCH EVAL/KEARNEY | \$300.00 |
| NORTHWEST TRUCK REPAIR INC | 7585790 TRUCK PARTS SEAL | \$614.55 |
| NORTHWESTERN ENERGY | OFFICE | \$37,617.45 |
| NOVKO KALISPELL | 3-14800/PARTS | \$1,079.35 |
| NURTURING CENTER INC | + | \$10,709.90 |
| OBERMILLER, VIRGINIA | RSVP QTRLY VOL MILEAGE:OC | \$2.70 |
| OCCUPATIONAL HEALTH & WELLNESS SRVS | DRUG ALCOHOL TESTING DECE | \$1,180.00 |
| O'CONNELL, MARION | REPLACE PAYROLL CHECK #13 | \$122.48 |
| OFFICE DEPOT | 63230355/OFFICE SUPPLIES | \$161.51 |
| OFFICEMAX INCORPORATED | 509152 OFFICE SUPPLIES PE | \$36.71 |
| OHAIRE, JUDY A | JUROR FEES | \$25.20 |
| OHS BODY SHOP INC | 2003 ENVOY REPAIRS | \$971.24 |
| OLBERDING, TAMMY | JUROR FEES | \$12.00 |
| OLMSTED, HOWARD DALE | JUROR FEES | \$23.00 |
| OLSEN, JESSE | QUARTERLY MILEAGE REIMB | \$11.12 |
| OLSON, HANK | JUROR FEES | \$76.65 |
| OLSON, JEANNE F | JUROR FEES | \$20.25 |
| OREGON DEPT OF JUSTICE | PP#02/2009 GILBERT ALAN P | \$223.38 |
| OULDHOUSE, JOHN C | JUROR FEES | \$12.00 |
| OVER DRIVE INC | PROMOTIONAL MATERIALS | \$217.49 |
| PACIFIC STEEL & RECYCLING | 81600/TRUCK PARTS | \$46.26 |
| PAGE NORTHWEST | PAGER ST 800 SERIAL #SP08 | \$4,613.57 |
| PALMER, DANIEL LYNN | JUROR FEES | \$23.00 |
| PANCOAST ELECTRIC INC | CONTR SRV SHEEPHERDER PIT | \$4,943.31 |
| PAPKE, RUSSELL | PER DIEM CASE RELATED TRA | \$56.00 |
| PARADIGM MANAGEMENT PC | EXPENSES 1-11 THRU 14-200 | \$97,391.32 |
| PARK BOTTLING | 301854107/SUPPLIES | \$122.00 |

**JANUARY, 2009, CLAIMS
(Continued)**

| | | |
|-------------------------------------|---------------------------|--------------|
| PARK SIDE FEDERAL CREDIT UNION | PP#02/2009 CREDIT UNION D | \$3,006.10 |
| PARKER, BRADLEY | RECONCIL ADV PER DIEM LAS | \$152.00 |
| PARKER, CHARLEE | RSVP QTRLY VOL MILEAGE:OC | \$37.20 |
| PARKER, MARY JANE | RSVP QTRLY VOL MILEAGE:OC | \$37.50 |
| PATHWAYS HEALTHCARE | INDIGENT MENTAL HEALTH 10 | \$2,874.00 |
| PB ELECTRONICS INC | TUNING FORKS / NEW VEHICL | \$5,750.00 |
| PEKLEWSKY, JOHN | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| PENNE, RUSS | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| PETERS, JEROLYN ANN | RSVP QTRLY VOL MILEAGE:OC | \$3.60 |
| PETERSEN, NICOLE MARIE | JUROR FEES | \$28.50 |
| PETERSON, JOHN D | JUROR FEES | \$94.80 |
| PETERSON, LYNDA | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| PETTY CASH - REFUSE DISPOSAL DIST. | SAFETY MEETING SUPPLIES | \$26.57 |
| PETTY CASH - SHERIFF | NVSAR SNOWMOBILE REGISTRA | \$248.00 |
| PETTYJOHN'S THE WATER STORE INC | 1026/RENT JANUARY | \$227.00 |
| PFRRIMMER, CAROLYN | RSVP QTRLY VOL MILEAGE:OC | \$18.78 |
| PHELPS, RONALD C | JUROR FEES | \$34.00 |
| PHILLIPS, DONALD W | RSVP QTRLY VOL MILEAGE:OC | \$12.60 |
| PHONE DIRECTORIES COMPANY | ADV PHONE BOOK ADVERTISIN | \$828.00 |
| PIER, ETHEL | RSVP QTRLY VOL MILEAGE:OC | \$36.00 |
| PIERSON PERFORMANCE EXHAUST | CONTRACTED SERVICES | \$40.00 |
| PIERSON TRUCK PARTS | 00554/PARTS | \$43.63 |
| PILSCH, COREY | REIMB | \$29.14 |
| PINNACLE INVESTIGATION CORP | BACKGROUND CHECKS | \$389.40 |
| PITNEY BOWES INC | 16537965861 POSTAGE MACHI | \$107.70 |
| PLATT ELECTRIC SUPPLY INC | 144803/PARTS | \$8.55 |
| PORTER, CAROLYN | INSURANCE REIM PROFESSION | \$599.50 |
| POSITIVE PROMOTIONS | 0064106100 ED SUP WHISTLE | \$121.80 |
| POWERPHONE, INC. | EMERGENCY MED DISP RECERT | \$1,602.00 |
| PRESNELL, MELISSA | CREDIT REFUND DOUBLE PAYM | \$9.20 |
| PRICHARD, BARREN F | JUROR FEES | \$23.00 |
| PRINTLINK | SUPPLIES | \$400.94 |
| PRO CLEAN CAR WASH | VEH MTN #2065 VEHICLE WAS | \$9.50 |
| PROMARK INC | 2008 FLATHEAD COUNTY CONT | \$49,600.00 |
| PRONTO PROCESS SERVICE | PP#02/2009 DARCY BALDAUF | \$236.86 |
| PROPERTIES NORTHWEST REAL ESTATE IN | BROKER OPINION OF VALUE F | \$75.00 |
| PRUDENTIAL GLACIER REAL ESTATE | 1105 1ST AVE WEST EARNEST | \$500.00 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | DELIQUENT CONTRIBUTION SU | \$350.94 |
| PURDY, ERIKA S. | PP#01/2009 VICTOR SAMUEL | \$275.00 |
| QPR INSTITUTE | CONTR SRV CERTIFIED GATEK | \$5,198.15 |
| QWEST | WEST GLACIER 911 PSAP JAN | \$550.18 |
| RADIO SHACK ACCOUNTS RECEIVABLE | 2511060032/SUPPLIES | \$72.58 |
| RANCH COUNTY WATER DISTRICT | WATER FOR ESTATE OF ERIC | \$126.50 |
| RANDOM HOUSE INC | 9029980000 LIBRARY MATERI | \$448.00 |
| RANKOSKY, JENNIFER | TRNG REIM INTRO TO EPI AN | \$2,356.20 |
| RBM LUMBER | 100 YDS SAWDUST | \$315.00 |
| READY FREDDY INC | PUMP SEPTIC | \$750.00 |
| RECORDED BOOKS LLC | ADULT CD 12 COP | \$4,198.40 |
| RESPOND SYSTEMS | MED SUP MISC MEDICATIONS | \$77.20 |
| RIEBES MACHINE WORKS INC | TRUCK PARTS | \$271.00 |
| RIGGIN, WESLEY D | JUROR FEES | \$12.55 |
| RILEY, RICHARD D | JUROR FEES | \$13.65 |
| RIMROCK STAGES INC | BUS CHARGES DECEMBER 2008 | \$930.00 |
| ROBERT PECCIA & ASSOCIATES INC | PROFESSIONAL SERVICES SAM | \$62,515.34 |
| ROLL, ARLEN | RSVP QTRLY VOL MILEAGE:OC | \$62.97 |
| RON'S ALIGNMENT INC | TRUCK PARTS ALIGNMENT | \$70.00 |
| ROSAUERS | 1320 DONUTS BOARD MEETING | \$105.55 |
| ROTH, JEANNIE SEVESIND | JUROR FEES | \$27.40 |
| ROYBAL, PAUL J | JUROR FEES | \$25.75 |
| RUSSELL, MARION | RSVP QTRLY VOL MILEAGE:OC | \$15.90 |
| S&S CANOPIES & CAMPERS MFG INC | FC WEED RUBBER TOPPER TAP | \$45.00 |
| SALISH KOOTENAI COLLEGE | 8594213105530100/TESTS | \$3,300.00 |
| SALOIS, COREY RAE | JUROR FEES | \$21.90 |
| SAMPSON, DOYLE P | TRAVEL PER DIEM | \$35.00 |
| SANDON, KAREN SUE | JUROR FEES | \$83.25 |
| SANDRY CONSTRUCTION COMPANY, INC. | HEAVY EQUIP SNOW BLADE | \$4,000.00 |
| SANOFI PASTEUR, INC | 70009069/SUPPLIES | \$5,339.61 |
| SAUBERT, MARK | JUROR FEES | \$17.50 |
| SAVERUD PAINT SHOP | PAINT FOR MEETING ROOM | \$145.05 |
| SCARFF AUTO CENTER INC | FLA758/PARTS | \$455.65 |
| SCHAEFER PSYCHIATRIC SERVICES | PSYCHIATRIC CONTRACT DECE | \$2,500.00 |
| SHELLINGER CONSTRUCTION CO, INC | ROAD IMPROVEMENT RESTHAVE | \$246,739.56 |
| SCHILTZ, SHARON SLETHAUG | JUROR FEES | \$27.40 |
| SCHLAGENHAUFER, RON | WINDSHIELD WASHER FLUID R | \$1.99 |
| SCHLEGEL & SONS CONTRACTOR INC | PLOWING | \$2,350.00 |
| SCHMIDT, JOAN CONSULTANT | CONTR SERVICES | \$2,000.00 |
| SCHNACKENBERG, LORENE | RSVP QTRLY VOL MILEAGE:OC | \$7.20 |
| SCHOTTLE, DARLENE | JUROR FEES | \$91.50 |
| SCHRAEDER, CLAIRE | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| SCHWAN, RANDY | 3 GAMES MENS REFEREE | \$100.00 |
| SCHWEGEL, LOIS | VOL DRIVER MILEAGE DECEMB | \$51.60 |
| SELBYS | 1521082/SCANNER MAINT | \$706.43 |
| SELECT CLEANING | CLEANING | \$300.00 |
| SENEY, DORIS | RSVP QTRLY VOL MILEAGE:OC | \$41.10 |
| SENSIDYNE, LP | MACHINE CALIBRATION | \$50.00 |

**JANUARY, 2009, CLAIMS
(Continued)**

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|------------------------------------|-----------------------------|--------------|
| SHADOW ENTERPRISES | EQUIPMENT FOR 2009 GMC SI | \$560.00 |
| SHARE CORP | 111988/SUPPLIES | \$4,745.21 |
| SHAW, DIANE | SHAW VETERAN BURIAL BENEF | \$250.00 |
| SHERO, EMMA | RSVP QTRLY VOL MILEAGE:OC | \$21.60 |
| SHERWIN WILLIAMS | SUPPLIES | \$238.35 |
| SHIPP, CLYDE CURTIS | JUROR FEES | \$117.90 |
| SHRM | 00210102/DUES | \$160.00 |
| SIDERIUS, CORY | JUROR FEES | \$23.00 |
| SIENKNECHT, CAROL | MILEAGE | \$308.70 |
| SILVERTIP EMERGENCY PHYSICIANS | MEDICAL SERVICES | \$974.75 |
| SILVERTIP ENGRAVING | IN GRATEFUL RECOGNITION P | \$105.80 |
| SIX ROBBLEES' INC | 38981 SHOP IMPACT WRENCH | \$978.98 |
| SJORDAL, PAULINE | RSVP QTRLY VOL MILEAGE:OC | \$15.30 |
| SKYBERG, RICK | STAMPS | \$204.11 |
| SMIRNOW, DAVID DR. | AUTOPSY | \$1,000.00 |
| SMITH MEDICAL PARTNERS LLC | 30336650 MED SUP LUTERA T | \$2,903.77 |
| SMITH VALLEY VOLUNTEER FIRE | CONTR SRV 2 50 WATT 400 C | \$7,304.09 |
| SMITH, JASON | MILEAGE | \$169.65 |
| SMITH, ROBERT D JR | JUROR FEES | \$30.15 |
| SMITHS CUSTOMER SERVICE | REFRESHMENTS FOR BLOOD DR | \$73.18 |
| SNYDER, LAURENCE | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| SOLID WASTE SYSTEMS INC | 30FLA1 PARTS | \$3,674.12 |
| SOUTHER, VALERIE J | JUROR FEES | \$19.70 |
| SPECIAL FRIENDS ADVOCACY PROGRAM | 2ND QTR OPERATING FUNDS O | \$3,997.07 |
| SPENCER FLUID POWER | 1071204 TRUCK PARTS VALVE | \$1,241.25 |
| SPENCER, HANNA | RSVP QTRLY VOL MILEAGE:OC | \$39.00 |
| SPILLMAN, JACK | IMTC MEETING HELENA DECEM | \$35.00 |
| SPOKANE CO SHERIFFS OFFICE | SERVICE FEES DN 0730 MAC | \$391.01 |
| ST JOSEPH/CHILD ABUSE ASSESSMENT | ST V NEWBERRY DC08146C EX | \$2,000.00 |
| ST MARIE GRAPHICS LLC | DOOR DECALS | \$91.49 |
| ST SAUVER, MALLORY | JUROR FEES | \$20.25 |
| STANFORD POLICE & EMERGENCY SUPPLY | AWARD PINS | \$77.00 |
| STAPLES CREDIT PLAN | GRAY CARDSTOCK PAPER 50 P | \$1,210.14 |
| STAPLES CREDIT PLAN | 6011-1000-1409-457/OFFICE | \$253.62 |
| STAPLES CREDIT PLAN | OF SUP DESKPADS, PENS, HA | \$25.46 |
| STAPLES CREDIT PLAN | 6011-1000-1409-457/OFFICE | \$151.67 |
| STEDJE, MIRTH E | STEDJE VETERAN BURIAL BEN | \$250.00 |
| STEELE, CONNIE | CREDIT REFUND DOUBLE PAYM | \$27.36 |
| STEFANIAK, WENDY | MILEAGE | \$14.62 |
| STEPHENS, ROBERT | TRANSPORT PER DIEM | \$34.00 |
| STERICYCLE | 6100358 CONTR SRV HAZARDO | \$151.12 |
| STEVENS, LEROY | RSVP QTRLY VOL MILEAGE:OC | \$15.00 |
| STEWART TITLE | LEWIS PROPERTY PAYMENT | \$50,000.00 |
| SULLIVAN BROS. CONSTRUCTION INC | PLOWING | \$2,000.00 |
| SULLIVAN, TERRY | ELECTRICITY REIMBURSEMENT | \$46.88 |
| SUPER 1 FOODS | SUPPLIES | \$42.34 |
| SWANK ENTERPRISES | CONSTRUCTION SERVICES | \$294,154.55 |
| SWISS CHALET EXCAVATING | GATE ATTENDANT JANUARY | \$1,950.00 |
| SWT ENGINEERING, INC | STRATEGIC PLAN | \$11,101.92 |
| SYKES PHARMACY INC | 372/SUPPLIES | \$5.00 |
| SYSCO FOOD SERVICES OF MONTANA INC | 462143/SUPPLIES | \$3,840.90 |
| TALBOT, VAL | RSVP QTRLY VOL MILEAGE:OC | \$12.60 |
| TASER INTERNATIONAL | 211720/REPLACE TAZER | \$550.00 |
| TAYLOR, ROSAINNE | RSVP QTRLY VOL MILEAGE:OC | \$24.60 |
| TEAMSTERS UNION LOCAL #2 | PP#01/2009 UNION DUES R&B | \$900.00 |
| TED DYKSTRA REAL ESTATE | MARKET ANALYSIS FOR PROSP | \$100.00 |
| TERRY'S SMALL ENGINE & REPAIR | SUPPLIES SHEAR PINS | \$28.00 |
| TESSCO INCORPORATED | 2509305/PANEL | \$445.61 |
| THARPE, JAMES | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| THOMAS, DEAN & HOSKINS INC | D07030 OLNEY SITE ACQUISI | \$1,900.00 |
| THOMSON WEST | SUBSCRIPTIONS | \$10.48 |
| THORING, ELAINE P | RSVP QTRLY VOL MILEAGE:OC | \$14.40 |
| THREE RIVERS BANK | MICHAEL FUEL CASE TRAVEL | \$4,530.05 |
| TINKEY RAY | MILEAGE REIMB DECEMBER 20 | \$715.51 |
| TIRE-RAMA WEST | TIRE SERVICE | \$10,532.42 |
| TOAVS, RANDY | MILEAGE | \$52.65 |
| TOMBARGE, BEVERLY J | RSVP QTRLY VOL MILEAGE:OC | \$14.40 |
| TONERPORT INCORPORATED | TONER | \$1,987.00 |
| TRACKER SOFTWARE CORP, INC | PUBWORKS COST ACCTG SOFTW | \$1,500.00 |
| TRAVELERS PROPERTY CASUALTY | PP#01/2009 PREMIUM AUTO H | \$4,798.98 |
| TRIPLE W EQUIPMENT INC | 322540/WASHERS, BEARINGS, I | \$1,537.41 |
| TRIPPET'S PRINTING | SUPPLIES | \$40.00 |
| TRI-STATE TRUCK & EQUIPMENT INC | 30310/PARTS | \$130.87 |
| TRODICK, MARIE | RSVP QTRLY VOL MILEAGE:OC | \$17.10 |
| TRS | PP#01&02/2009 MARCIA SHEF | \$669.28 |
| TYLER, PETE | MILEAGE | \$61.50 |
| UI CONTRIBUTIONS PROGRAM | 4TH QTR 2008 UNEMPLOYMENT | \$24,253.97 |
| UNITED PIPE & SUPPLY | 10003/SUPPLIES | \$369.95 |
| UNITED WAY OF FLATHEAD COUNTY | TRAINING | \$612.00 |
| US POSTAL SERVICE | POSTAGE SENDING PERMANENT | \$1,300.00 |
| US POSTAL SERVICE | RENEWAL OF BULD MAIL PERM | \$180.00 |
| US WATER RESCUE | CLASS | \$60.00 |
| VALIC | PP#01/2009 VALIC DEDUCTIO | \$6,946.00 |
| VALLEY WELDERS & INDUSTRIAL SUPPLY | M0235/SUPPLIES | \$1,001.11 |
| VALLEY WIDE CLASSIFIED | B0119246-000/OFFICER AD | \$491.65 |

**JANUARY, 2009, CLAIMS
(Continued)**

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|----------------------------------|---------------------------|-------------|
| VAN MULLEM, ED | RSVP QTRLY VOL MILEAGE:OC | \$45.00 |
| VAN SWEDEN, ROBERT P | VOLUNTEER DRIVER MILEAGE | \$80.40 |
| VANTAGEPOINT TRANSFER AGENTS-457 | PP#01/2009 M PENCE RETIRE | \$1,150.70 |
| VEITCH, ROBERT | RSVP QTRLY VOL MILEAGE:OC | \$1.20 |
| VERIZON WIRELESS | 87097485900001 CELLULAR S | \$6,697.32 |
| VOERMANS, JOSEPH | RSVP QTRLY VOL MILEAGE:OC | \$0.90 |
| VONDAL, DAYLE R | VOL DRIVER MILEAGE DECEMB | \$58.50 |
| WALGREENS | MEDS FOR INMATE | \$200.00 |
| WALLER, GREGORY MICHAEL | WENDY'S LIL HOOPSTERS | \$87.50 |
| WALSTEN ENTERPRISES, INC | BOX LATCH (WELDING BAY) | \$23.00 |
| WATSON, BETTYE L | JUROR FEES | \$20.25 |
| WATSON, DONALD D | RSVP QTRLY VOL MILEAGE:OC | \$8.40 |
| WEATHERS, THOMAS C & LEANN | REDEMP R2101 | \$5,002.99 |
| WEAVER, JANETTE | RSVP QTRLY VOL MILEAGE:OC | \$24.00 |
| WELLS, HOLLIE | CREDIT REFUND DOUBLE PAYM | \$34.25 |
| WEST VALLEY FIRE DISTRICT | CONTR SRV 15 2 CH PAGERS | \$7,740.00 |
| WESTATE MACHINERY COMPANY | FLATHEAD COUNTY/1MO LEASE | \$2,200.00 |
| WESTCOAST PAPER | 752421000/SUPPLIES | \$315.30 |
| WESTERN BUILDING CENTER | FLCOCO05/SUPPLIES | \$318.26 |
| WESTERN BUILDING CENTER | NVSR/VINYL WINDOW | \$71.25 |
| WESTERN BUILDING CENTER | FLCOCO05/SUPPLIES | \$370.99 |
| WESTERN BUILDING CENTER | NVSR/VINYL WINDOW | \$312.90 |
| WESTERN BUILDING CENTER | FLCOSW/SUPPLIES | \$958.27 |
| WESTERN CONFERENCE OF TEAMSTERS | PP#01&02/2009 \$0.50 HR B | \$1,948.50 |
| WESTERN MT MENTAL HEALTH CENTER | MH PRO CRISIS RESPONSE TE | \$12,500.00 |
| WESTERN STATES EQUIPMENT COMPANY | 278970L/STRIPS | \$15,098.37 |
| WESTERN STATES SHERIFFS' ASSN | MEEHAN REGISTRATION MARCH | \$125.00 |
| WESTERN TIRE CHAIN | SWIVELS, FRT | \$72.92 |
| WHALEN TIRE | TIRES | \$1,166.36 |
| WHISPERING ROCK CABINS LLP | 200825697/AB-26 | \$2,290.68 |
| WHITEFISH AUTO PARTS INC | 02865 BATTERY PARTS | \$6,623.83 |
| WHITEFISH CREDIT UNION | PP#02/2009 CREDIT UNION D | \$4,646.00 |
| WHITEFISH GOLDEN AGERS | HEALTH PROMOTION/TOE NAIL | \$2,186.63 |
| WHITEFISH LAKE INSTITUTE | PROJECT COORDINATOR SERVI | \$3,522.96 |
| WILKINSON, ELIZABETH M | TROPHIES | \$245.00 |
| WILLIAMS INVESTIGATIONS | PP#02/2009 REBECCA KUSHNE | \$458.75 |
| WILLIAMS, JAN | RSVP QTRLY VOL MILEAGE:OC | \$30.00 |
| WILLIAMS, RICHARD F | MILEAGE | \$82.29 |
| WILLIAMS, VIRGINIA | RSVP QTRLY VOL MILEAGE:OC | \$76.20 |
| WINGERT, BLAISE | TRANSCRIPTION 200835983 | \$99.00 |
| WINGERT, PETE | LAS VEGAS MEDICOLEGAL INV | \$164.50 |
| WISCTF | PP#01/2009 MICHAEL JOHN H | \$23.08 |
| WITTE, CRAIG | REFUND | \$320.00 |
| WORKPLACE INC | CONTRACT SERVICES | \$1,909.53 |
| WRIGHT, ANNA | RSVP QTRLY VOL MILEAGE:OC | \$1.20 |
| WW GRAINGER INC | 810578930/SUPPLIES | \$310.03 |
| XEROX CORPORATION | 686377698BASE CHARGE JAN | \$391.61 |
| YAHOO! CUSTODIAN OF RECORDS | REQUEST SUBSCRIBER INFO | \$20.42 |
| YATCHAK, JANET A | MILEAGE | \$178.43 |
| YEAGER, TONY | RSVP QTRLY VOL MILEAGE:OC | \$24.60 |
| YEATS, SHIRLEE | RSVP QTRLY VOL MILEAGE:OC | \$1.50 |
| YELLOWSTONE TRACK SYSTEMS INC | 84" GINZUGROOMER TRACKSET | \$4,975.00 |
| YERIAN, LARRY | REIMB ELECTRICITY | \$42.96 |
| ZEE MEDICAL SERVICE | 019902 CONTR SRV MEDICAL | \$555.65 |
| ZEP MANUFACTURING COMPANY | A12426 SHOP ZEP O KREME Z | \$346.13 |
| ZIELKE, RICHARD R | MV REFUND | \$127.00 |

0901 TOTAL VENDOR ACTIVITY FOR THE MONTH \$3,603,470.60

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

Claims for the month of January, 2009 approved this first day of February 2009.

**BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana**

**By /s/Dale W. Lauman
Dale W. Lauman, Chairman**

**By /s/Paula Robinson
Paula Robinson, Clerk**

JANUARY 2009
(Continued)

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of February, 2009, approve payroll and claims for payment in the amount of \$4,649,165.70 for the period beginning January 1, 2009 and ending on January 31, 2009.

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 February, 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By /s/Paula Robinson
Paula Robinson, Clerk

Publish February 18, 2009

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of January 1, 2009, thru January 31, 2009, 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 February, 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By /s/Paula Robinson
Paula Robinson, Clerk

Publish February 18, 2009
