
MONDAY, FEBRUARY 23, 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.

10:00 a.m. Commissioner Brenneman: RC&D meeting @ Earl Bennett Building
12:00 p.m. Commissioner Brenneman: MACo Conference Call

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 24, 2009.

TUESDAY, FEBRUARY 24, 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.

Jed Fisher, Director of Weeds, Parks and Maintenance reported the newly acquired home purchased across from the Earl Bennett Building that was being rented out is completely ruined inside and the cost to refurbish the homes is too excessive. He then stated he is seeking permission to tear the home down and haul in gravel for a temporary parking lot.

Discussion was held relative to the county owned parking lot used by Scarff Auto.

No one else rising to speak, Chairman Lauman closed the public comment period.

CONSIDERATION OF LAKESHORE PERMIT: NEIL

[9:18:01 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 application submitted by Dallas and Jennifer Neil to replace a deteriorated wooden walkway.

Commissioner Dupont made a **motion** to approve Lakeshore Permit FLP 09-08. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

PUBLIC HEARING: ANNEXATION TO EVERGREEN FIRE DISTRICT/ WALKER

[9:30:46 AM](#)

Members present:

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

Others present:

Deputy County Attorney Jonathan Smith, Richard Walker, Clerk Kile

Chairman Lauman opened the public hearing to anyone wishing to speak in favor or opposition of the requested withdrawal from Creston Rural Fire and annexation into the Evergreen Fire District.

Richard Walker, 449 Addison Square said his property is currently in two different fire districts. protests to the requested withdrawal and annexation

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

Commissioner Dupont made a **motion** to adopt Resolution 2192. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

TUESDAY, FEBRUARY 24, 2009
(Continued)

RESOLUTION NO. 2192

WHEREAS, the Board of Commissioners of Flathead County, Montana, received a petition, pursuant to Section 7-33-2126, M.C.A., requesting that certain property be allowed to withdraw from the Creston Rural Fire District and be annexed to the Evergreen Fire District;

WHEREAS, the territory to be withdrawn and annexed, described as Lot 1 of Addison Square Gardens, and located in Section 26, Township 29 North, Range 21 West, Flathead County, Montana;

WHEREAS, a Notice of Public Hearing was published on February 10 and February 17, 2009, giving notice that the Commissioners would hear protests to the requested withdrawal and annexation;

WHEREAS, the Board of Commissioners conducted the public hearing as noticed and received input from the public on the requested withdrawal and annexation; and;

WHEREAS, the Board of Commissioners has determined that the requested withdrawal and annexation would result in a more advantageous proximity to the firefighting facilities of the Evergreen Fire District for the annexed property and more advantageous communications with the firefighting facilities of the Evergreen Fire District for the annexed property.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the petition is granted and the property described as Lot 1 of Addison Square Gardens, and located in Section 26, Township 29 North, Range 21 West, Flathead County, Montana., is hereby withdrawn from the Creston Rural Fire District and annexed to the Evergreen Fire District.

Dated this 24th day of February, 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

MEETING W/ FRED NEWTON RE: GLACIER VALLEY ACRES SUBDIVISION, CONDITIONS NO. 1 & 22

9:43:03 AM

Members present:

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

Others present:

Assistant Planning & Zoning Director B J Grieve, Deputy County Attorney Jonathan Smith, Fred Newton, Clerk Kile

Grieve stated Glacier Valley Acres Subdivision received preliminary plat approval on July 31, 2007, with 22 conditions of approval. He then noted the applicant is ready to submit final plat and contacted the Planning & Zoning Office with concerns regarding conditions 1 and 22.

Condition 1: A 15,000 gallon water storage tank shall be installed to provide water for fire suppression. This tank shall be inspected by the Badrock Fire Chief and proof of approval shall be submitted with the application for final plat.

Condition 22: An easement as determined by the Montana Department of Transportation shall be dedicated to the state to allow for future expansion of Hwy 206.

Grieve explained condition 1 was standard at the time of review and was what the Badrock Fire Chief wanted. However, after reviewing the property the chief realized it was close to an existing facility that already existed, so there is no need for it. Grieve then stated the Fire Department is requesting that condition 1 be amended so the applicant can instead pay cash-in-lieu to the Fire Department for their infrastructure.

Grieve then explained condition 22 is not allowable by state standards. He further stated the state buys right-of-ways; they don't take right-of-ways, therefore, condition 22 should be stricken.

Commissioner Brenneman made a **motion** to strike condition 22 and to modify condition 1 to state: fire suppression requirements for this application will be met by complying with the letter dated February 19 from the Badrock Fire Department. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

TUESDAY, FEBRUARY 24, 2009
(Continued)

BI-MONTHLY MEETING W/ KAROLE SOMMERFIELD, 4-H OFFICE & PAT MC GLYNN, EXTENSION AGENT

10:00:11 AM

Members present:

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

Others present:

4-H Director Karole Sommerfield, Extension Agent Pat McGlynn, Clerk Kile

Sommerfield presented an Annual Report for Flathead County that included a summary of the highlights her organization has been involved in.

Pat McGlynn reported she has been working with FVCC in regards to looking for agricultural uses for 160 acres behind the college. She then stated the Master Gardner Program is under way and is very popular in the area; with 50 presently in the class and 50 on a waiting list. McGlynn added the MNLA (Montana Nursery Landscape Association) is working on a set of workshops that will be held for the nursery industry to help them to become IMP certified to help reduce pesticide and herbicide use. She then spoke about pesticide applicator training, work being done with farmer's market groups, a school garden in Columbia Falls and a grant writing seminar in Bozeman she will be holding. Also reported was she may be appointed the Western Regional Horticultural Representative for this area.

Karole Sommerfield then reported programs are being added to the 4-H organization as they are continually asked to contribute in the community with 575 youth in the program, along with 150 volunteer leaders. She also reported Earth Day is coming up in April at which time they will coordinate a black plastic recycle trade. She then spoke about a major service day at Loon Lake for brush eradication that is being planned and a food fare that was held at Gateway West Mall with 119 participants. Sommerfield then stated she traveled to Lewiston for a 4-H update where all the agents are brought together in January and she also went to California as the representative of Montana for the Joint Council of Extension Professionals.

CONSIDERATION OF ADOPTION OF FINAL RESOLUTION: GROWTH POLICY AMENDMENT/ SNAF, LLC

10:18:29 AM

Members present:

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

Others present:

Assistant Mike Pence, Deputy County Attorney Jonathan Smith, Planner Alex Hogle, Clerk Kile

Commissioner Brenneman made a **motion** to adopt resolution 2184A. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

RESOLUTION NO. 2184 A

WHEREAS, SNAF, LLC, Louise Tidwell, requested a revision to the Bigfork Area Land Use Plan, an addendum to the Flathead County Growth Policy, and the Designated Land Use Map, on Lots 1-5 of the North Shore Heights Subdivision in Section 36, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana, located west of Montana Highway 35 on the south side of Holt Drive, Bigfork, Montana containing approximately 1.76 acres, from Commercial and Urban Residential to Village Resort Commercial – VRC, to facilitate the development of the property with a commercial, retail and residential mixed-use project;

WHEREAS, the Flathead County Planning Board recommended that the Board of Commissioners adopt the amendment to the Bigfork Area Land Use Plan; and

WHEREAS, the Board of Commissioners passed a resolution of intent (Resolution No. 2184) to consider the requested plan change on January 12, 2009, and gave notice that it would consider public comment received prior to February 16, 2009; and

WHEREAS, the Board of Commissioners has considered the information presented to it since the adoption of that resolution of intent.

NOW THEREFORE, BE IT RESOLVED, pursuant to Section 76-1-604, M.C.A., by the Board of Commissioners of Flathead County, Montana, that it hereby adopts the revision to the Bigfork Area Land Use Plan and the Designated Land Use Map, to change the designation on property near Bigfork, described as Lots 1-5 of the North Shore Heights Subdivision in Section 36 Township 27 North, Range 20 West, P.M.M., Flathead County, Montana, from Commercial and Urban Residential to Village Resort Commercial – VRC.

Dated this 24th day of February, 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

TUESDAY, FEBRUARY 24, 2009
(Continued)

DOCUMENT FOR SIGNATURE: SECTION 5311 CAPITAL CONTRACT/ AOA

[10:20:27 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Brenneman made a **motion** to approve the document for signature and authorized the chairman to sign. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: AWARD OF HOMELAND SECURITY GRANT PROGRAM

[10:21:16 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Clerk Kile

Pence reported the document for signature is to replace a 20 KW generator with a 70 KW generator at the Big Mountain communication site.

Commissioner Brenneman made a **motion** to approve the document for signature and authorized the chairman to sign. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

PUBLIC HEARING: ROAD NAME APPEAL/ TREBAS WAY

[10:30:35 AM](#)

Members present:

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

Others present:

Address Coordinator Sara Wilkinson, Plat Room Karen Yerian, Terry Ann Lawler, Dana Lawler, John Lawler, Mary Lee Lawler, W. Kay Reid, Gary Zabel, Clarice Zabel, Clerk Kile

Sara Wilkinson presented an overview of the naming of Trebas Way in which she stated the road was balloted out with 13 ballots sent out and only 4 returned; at that time a determination of the road name of Trebas Way was established, which was the majority. Within the 30 day protest time frame she was contacted by a couple of individuals that did not like the road name of Trebas Way for personal reasons who requested a hearing for consideration of a different name.

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

John Lawler, 286 Trap Road which is on proposed Trebas Way stated he is representing his mother that lives at 280 Trap Road, and his sister that lives at 278 Trap Road to debate the road name purely because of personal reasons. He then said the relationship with their closest neighbor Bill Trebas is a very hostile relationship. He further said over the last five years they have called the authorities over 20 times for illegal fires, threats of shooting and killing their animals and property lines issues they have had with Mr. Trebas. Lawler stated he has no problem with Mr. Zabel who has spoken to him about the road naming; they do have an issue with the fact that he has five properties adjacent to the property that don't actually access the road whatsoever, when his votes actually named the road. He then suggested Hoot Owl Lane that doesn't have anything to do with anyone's families and is more generic.

Gary Zabel explained that they named the road after his in-laws. He then said they would have named it Rebecca Way but the county would not allow it so they went with Trebas Way. Zabel then clarified that they do have access on Trebas Way; that they own the property the road is on.

Terry Ann Lawler, 278 Trap Road said what her brother is trying to say is that his properties will be accessed by Frederick Way. She further said what she would prefer is something more neutral with only one Trebas living on the road now.

Gary Zabel asked if Rebecca Way would be considered for a road name.

Sara Wilkinson said the resolution says they don't allow personal names as road names.

Karen Yerian commented the reason no personal names was put into the resolution to start with, was because so many people came in and changed the naming of their roads whenever someone new moved there.

Terry Ann Lawler, 278 Trap Road said they had other names they have cleared with the Address Coordinator if they could come to an agreement with one of them.

Gary Zabel asked if Florence would be considered a first name.

Sara Wilkinson said that it was and suggested that the road be re-balloted.

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

TUESDAY, FEBRUARY 24, 2009
(Continued)

Commissioner Brenneman said Commissioner Dupont has referenced the fact that there is reason to think that perhaps the suggested road name is not the best way to go; so he does not support Trebas Way. He then stated that he would be willing to go with the Address Coordinators suggestion to re-ballot the road and in the alternative if that doesn't leave a clear name that everyone can agree with then the commission will name it.

Commissioner Dupont said if they come up with a common name that everyone could agree with that it would be the best solution.

Commissioner Brenneman made a **motion** to instruct Sara Wilkinson, Address Coordinator to re-ballot the road with the understanding that if a name doesn't come out that it will come to the commission for naming. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

MEETING W/ ELECTED OFFICIALS

10:57:55 AM

Members present:

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

Others present:

Assistant Mike Pence, Sheriff Mike Meehan, Treasurer Adele Krantz, Clerk & Recorder Paula Robinson,
Superintendent of Schools Marcia Sheffels, Clerk of Court Peg Allison, Judge Mark Sullivan, Judge David Ortley,
County Attorney Ed Corrigan, Clerk Kile

Chairman Lauman explained the meeting is being held to gather feed back from elected officials of Flathead County to discuss issues that affect them.

General discussion was held relative to various issues within the county which included transferring employees between departments, cross training, rewriting job descriptions and on-going mail problems.

12:00 p.m. Commissioner Brenneman: CDC meeting @ Three Rivers Bank
5:00 p.m. Commissioner Lauman: Refuse Board meeting @ Solid Waste District Conference Room

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 25, 2009.

WEDNESDAY, FEBRUARY 25, 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.

MONTHLY MEETING W/ DAVE PRUNTY, SOLID WASTE DISTRICT

9:30:09 AM

Members present:

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

Others present:

Assistant Mike Pence, Public Works Director Dave Prunty, Clerk Kile

Prunty reported the Solid Waste District Board held a second public meeting on consolidation of the Kila and Marion container site with 120 attending and 24 citizens addressing the board with safety concerns. He noted after the hearing they felt there were not any new issues or issues not already mitigated for brought forth. Also stated was DNRC has finished the MEPA process and no further studies are required. Prunty explained the access for the site is off of Hwy 2 and not off Ashley Lake Road which many citizens do not realize, and the site has also been moved back off the roadway. He then noted a decision could be made next month or possibly delayed until April.

Commissioner Brenneman said that he feels the Kila site does need to go and wondered if the Marion site could remain open if the citizens wanting it to stay open would volunteer their time to maintain the site.

Discussion was held relative to the cost of maintaining the site.

Prunty said this is not just a Marion project that it is county wide project to make sure we stay in an economical and efficient manner of solid waste removal to keep the container sites open. He then added if we don't make some kind of change as the population continues to grow these sites are not going to be economical for us to continue to run.

Discussion continued in regards to keeping the site open.

Commissioner Brenneman said if this is something the community really wants he questioned if we had an obligation to try to make it happen; being fully aware of our physical constrains and need to do this efficiently.

WEDNESDAY, FEBRUARY 25, 2009
(Continued)

Prunty explained the board is not pulling the service that it is being modified. He then reported the Solid Waste Board received information about VARBS (Verified Admission Reduction Credits) that the county will be splitting 50/50 with Flathead Electric for the Landfill Gas to Energy Project that they could possibly be receiving \$350,000 to \$1.1 million over the next 5-10 years. It was also reported waste continues to be down which increases their cost to operate.

BI-MONTHLY MEETING W/ KIM CROWLEY, LIBRARY

[10:00:47 AM](#)

Members present:

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

Others present:

Library Director Kim Crowley, Michael Collins, Connie Leistiko, Clerk Kile

Crowley introduced Michael Collins, Chairman of the Citizens Library Advisory Committee for Library Facilities and Connie Leistiko a Flathead County Library Board member. Leistiko then reported the Citizens Advisory Committee has been looking around to see what facilities are possibilities for an expanded library. She then noted they are presently looking at 13 sites for the new Main Kalispell Library. The criteria they are looking at includes: design for present and future needs, convenient adequate parking, potential expansion capabilities, safe, located within Kalispell, located near most populated area, prominent location, visibility, part of the cultural core, outdoor green space or play area, fiscally efficient and pleasant surrounding area. It was stated their goal is to narrow the list down to three to five locations at the next meeting, and to make a recommendation to the Library Board. She then added after a site is selected they could make a serious effort in regards to the possibility of a bond issue.

Commissioner Dupont stated he received a phone call from a citizen in Evergreen that was interested in donating land for a Library site.

Discussion was held relative to the site being out of the city limits.

Crowley noted the Columbia Falls Library project made the appropriations stimulus bill list that was sent to Senator Baucus. Also noted was Senator Tester toured the site and was very interested in the project and stated he would help in any way that he could.

She then presented a statistics report which continues to show an increase over last year and stated the Library is offering an amnesty period from March 2 through March 14 for any overdue items that can be returned with no penalty.

Discussion was held relative to filling a vacant position that will be taken under advisement.

BOARD APPOINTMENT, AOA

[10:15:45 AM](#)

Members present:

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

Others present:

Clerk Kile

Commissioner Dupont made a **motion** to appoint Brenda Lynch to the AOA board. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: 2010 APPROVAL OF FINANCIAL ASSISTANCE & TRANSPORTATION COORDINATION PLAN/ EAGLE TRANSIT

[10:16:27 AM](#)

Members present:

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

Others present:

Eagle Transit Director Dave Polansky, Clerk Kile

Polansky presented a brief overview of the updated Transportation Coordination Plan which has been reviewed by the Transportation Advisory Committee. He then reviewed the Financial Assistance Application FY2010 for Eagle Transit in which the total operating grant being requested from the Department of Transportation is \$399,550.50; a 10 percent decrease from FY2009 monies. Polansky reviewed additional requests for federal money for equipment and buildings totaling \$653,560.00.

Commissioner Dupont made a **motion** to approve the updated Transportation Coordination Plan document and Financial Assistance document and authorized the chairman to sign. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Commissioner Brenneman made a **motion** to approve the Blackfeet maintenance agreement and authorized the chairman to sign. Commissioner Dupont **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

WEDNESDAY, FEBRUARY 25, 2009
(Continued)

DOCUMENTS FOR SIGNATURE: COVENANTS, CONDITIONS & RESTRICTIONS WAIVER PAGE/ DEEP BAY ESTATES AND ASHLEY BUSINESS PARK

[10:27:16 AM](#)

Members present:

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

Others present:

Deputy County Attorney Jonathan Smith, Planning & Zoning Director Jeff Harris, Clerk Kile

Chairman Lauman explained this waiver waives the requirement of approval from the Board of Commission for changes to Covenants, Conditions and Restrictions to Deep Bay Estates and Ashley Business Park.

Commissioner Brenneman made a **motion** to approve the waiver page for changes to the Covenants, Conditions & Restrictions for Deep Bay Estates and Ashley Business Park. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

EGAN SLOUGH ZONING COMMISSION ANNUAL MEETING

[10:34:04 AM](#)

Myron Mast called the annual Egan Slough Planning & Zoning Committees meeting to order.

Roll call by Adele Krantz.

Members present:

Myron Mast
Charles Jaquette
County Treasurer Adele Krantz
Commissioner Dale W. Lauman
Commissioner Joseph D. Brenneman
Commissioner James R. Dupont
Clerk & Recorder Paula R. Robinson

Others present: Deputy County Attorney Jonathan Smith, Planning & Zoning Director Jeff Harris, Denise Hanson, Louise Ambrose, William Ambrose, Clerk Kile

Myron Mast asked for approval of the minutes from the meeting held on October 29, 2008, concerning a conditional use permit for a landing strip.

Commissioner Brenneman made a **motion** to approve the minutes. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman, Dupont, Krantz, Robinson, Mast and Jaquette. Motion carried unanimously.

Call for old business.

Call for new business.

Charles Jaquette asked if there was any feedback to report in regards to dissolving the zoning.

Deputy County Attorney Jonathan Smith explained MCA statute doesn't say how to get rid of Part 1 zoning. He then added that generally it would just be disbanded or you would get a petition from 60% of the effected freeholders asking the Board of Commissioners to dissolve the zoning.

General discussion was held relative to the process and MCA 76-2-101.

Deputy County Attorney Jonathan Smith explained any protests would have to be received within 30 days of the Board of Commissioners decision to dissolve the zoning and it would require 50% of the land ownership to protest the action.

Louise Ambrose asked what Part 1 zoning is.

Deputy County Attorney Jonathan Smith explained Part 1 zoning is zoned by a petition and stands on its own; created by the zoning commission. Three commissioners, 3 elected officials and 2 land owners in the district.

Part 2 zoning is county initiated zoning; once the county has a growth policy in effect it can then zone the property pursuant to the growth policy.

General discussion continued in regards to Part 1 zoning and the next step to pursue if they choose too.

Myron Mast called for any other new business.

Louise Ambrose asked what would happen if they went back to what they always were and the county didn't step in.

Deputy County Attorney Jonathan Smith added that as far as he knows the county doesn't have any plans to initiate any zoning there.

Jeff Harris, Planning & Zoning Director stated they would certainly work with the neighbors to see what their desires are.

Election of Officers.

Charles Jaquette made a **motion** to nominate Myron Mast as Chairman. Commissioner Brenneman **seconded** the motion.

WEDNESDAY, FEBRUARY 25, 2009
(Continued)

Aye - Lauman, Brenneman, Dupont, Krantz, Robinson, Mast and Jaquette. Motion carried unanimously.

Paula Robinson made a **motion** to nominate Charles Jaquette as Vice-Chairman. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman, Dupont, Krantz, Robinson, Mast and Jaquette. Motion carried unanimously.

Paula Robinson made a **motion** to nominate Adele Krantz as Secretary. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman, Dupont, Krantz, Robinson, Mast and Jaquette. Motion carried unanimously.

Charles Jaquette made a **motion** to adjourn. Adele Krantz **seconded** the motion. **Aye** - Lauman, Brenneman, Dupont, Krantz, Robinson, Mast and Jaquette. Motion carried unanimously.

- 11:00 a.m. County Attorney meeting @ Co. Atty's Office**
- 3:00 p.m. Board Member General Training @ Earl Bennett Building**
- 6:00 p.m. Commissioner Brenneman and Commissioner Lauman: Review of Development Predictability Map Project @ Commissioners' Meeting Room**
- 7:00 p.m. Commissioner Brenneman: Bike/ Pedestrian Path meeting @ Weed & Parks Office**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 26, 2009.

THURSDAY, FEBRUARY 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.

NO MEETINGS SCHEDULED

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

FRIDAY, FEBRUARY 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.

KALISPELL FEED & GRAIN AUCTION AT JUSTICE CENTER LOBBY

9:00:00 AM

Present:

Deputy County Attorney Jonathan Smith, Assistant to County Attorney Debbie Boreson, Treasurer Adele Krantz, Sue Waggener, Clerk Kile

Two interested parties attended the sale; there was no bidding.

- 10:00 a.m. Commissioner Brenneman: Water Quality meeting @ CHS Conference Room**

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

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

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	109222/GPS SERVICE	\$5,881.00
A & I DISTRIBUTORS	198184-10/GAS & OIL HYDRA	\$6,810.98
A+ MGR	RECYCLE EQUIPMENT	\$3,333.00
A-1 TOWING LLC	FORD EXP/7C2208 JELLISON	\$156.00
AAMA CMA TODAY CE TEST	ICD-10-CM/LOIS WISHER	\$20.00
ABC BUSINESS SOLUTIONS	KIP 1900 SYS 1900 SERIAL	\$7,639.38
ABC COMMERCIAL STORAGE	RENT ON STORAGE UNIT FOR	\$300.00
ADAM, CONRAD W	KALISPELL OFFICE MARCH RE	\$5,114.00
ADAMSON INDUSTRIES INC	LAP TOP MNT/08 EXPEDITION	\$321.95
ADVANCED REFRIGERATION & APPLIANCE	BOOSTER HEATER REPAIR	\$251.75
AEROFLEX WICHITA INC	FSO12009 COMMUNICATION TE	\$13,323.00
AFLAC	PP#03/2009 PREMIUM AFTER	\$3,149.26
AFSCME COUNCIL 9	PP#03/2009 UNION DUES DEP	\$3,774.00
AHNER, TRAVIS	TRAVEL EXPENSE	\$419.76
AIR-PRO DUCT CLEANING LLC	SERVICES FOR FIRE @ YOUTH	\$519.00
AKRIMAX PHARMACEUTICALS INC	AD4097/MEDSUP 75 LOV OVRA	\$2,886.75
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#03/2009 FLEX CHILD DED	\$23,266.75
ALLEGRO, WILLIAM M	JURY SERVICE	\$23.00
ALLEN, MARILYN L	JURY SERVICE	\$39.50
ALLTEL	MONTHLY CELLULAR BILL	\$435.94
ALPINE BUSINESS CENTER	AOA MARCH RENT/ALPINE AUC	\$4,360.00

**FEBRUARY 27, 2009
(Continued)**

ALTEC DIRECT	51327/HEAVY EQUIP CABLE K	\$1,893.66
AMERICAN HUMANE ASSOCIATION	MMBRSHIP/ANNUAL AGENCY ME	\$119.00
AMERICAN LINEN DIVISION	000071/RUGS & COVERALLS	\$675.98
AMERICAN PLANNING ASSOC	AICP DUES 4/1/08-12/31/09	\$122.50
AMSAN CUSTODIAL SUPPLY	474620/CUSTODIAL SUPPLIES	\$3,224.65
ANCHOR ALARMS INC	ANNUAL MONITORING FEB-JAN	\$600.00
ANDERS BUSINESS SOLUTIONS	FLCOSHOF/RENEWAL 1 YR MAI	\$475.00
ANDERSON ZURMUEHLEN & CO, PC	141101.0/FINAL BILLING 06	\$1,000.00
ANDERSON, ASHLEY IRENE	2 GAMES; WINTER MENS LEAG	\$110.00
ANDERSON, JERI ELLEN	JUROR FEES	\$12.55
ANDY'S AUTO GLASS	WINDSHIELD REPAIR/REPLACE	\$1,285.00
ANYTIME LOCK & SAFE	CIP - DOOR PROXIM READER	\$6,140.00
APCO AFC	FC10659/1008080S SERVICE	\$790.00
APPEL, CYRIL	VOLUNTEER DRIVER MILEAGE	\$12.00
ARAMARK	3619026/MENS TEX TROP L/S	\$88.73
ARMY - NAVY	14 HI VIS VESTS @\$24 EA	\$350.00
ARSENAULT ASSOCIATES	SOFTWARE/MAINT. CONT. REN	\$1,971.27
ASPENLIEDER, ADAM LAWRENCE	JUROR FEES	\$79.95
ASSOC OF STATE FLOODPLAIN MGRS	REGISTRATION AMFM CONFERE	\$360.00
ATKINSON, JIM	MEAL RIMB M4A MEETING JAN	\$46.00
A-TOW MASTER	FORD EXPLORER/71879748 WI	\$75.00
AUSTIN FUNERAL HOME	VETERANS BURIAL BENEFIT S	\$500.00
AUTO ELECTRIC REBUILDERS	TRUCK PARTS - REBUILT STA	\$266.75
AUTO GLASS SPECIALISTS	4712299/REPLACE WINDSHIEL	\$194.87
B&C TELEPHONE, INC	TELEPHONE REPAIR - PARTS	\$290.72
BABCOCK, BERNIE	OCT-DEC 2008 MILEAGE	\$43.87
BACK ROOM RESTAURANT INC	FOOD AFTER MISSION	\$6.25
BARKER, DANIELLE	CREDIT/REFUND DOUBLE PAYM	\$50.00
BATES, ROB MD	CONTRSRV/JAN09	\$2,500.00
BEAN, CURTIS	WBB OFFICIAL 5 GAMES	\$260.00
BECKLEY, PAUL R	JUROR FEES	\$23.00
BENNETT ELECTRIC	BLDGRPR 2 HRS TO FIX SWIT	\$650.00
BERNA PRODUCTS CORP	MED SUP/50 TYPHOID	\$1,600.00
BIG JOHN'S	39061/OPERATING SUPPLIES,	\$676.41
BIG SKY ANIMAL CLINIC	526/MD 1 MED EXAM CHESTER	\$341.70
BIGFORK FIRE & AMBULANCE	CONTRSRV/20 FACE MASKS	\$2,305.25
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT FEB 09	\$300.00
BIGFORK WATER/SEWER DISTRICT	SEWER, WATER SLITER PACK	\$113.50
BINETTE, ANDREW	MILEAGE FOR JANUARY	\$19.98
BIRKY, DR. PERRY	CONTRSRV/3 HRS @\$50 01/22	\$150.00
BISSELL, MARY C	FUNERAL EXPENSES FOR BISS	\$250.00
BITTERROOT SCREEN PRINTERS INC	HD SUPPLIES/PLATES/LABELS	\$1,607.20
BLACKTAIL REFRIGERATION	REPAIR TO ICE MACHINE	\$606.00
BOB BARKER CO INC	FLAMT1/PLAYING GARDS	\$582.36
BOEHM, MARTY	TRNG/REIMB REFRESHMENTS F	\$319.58
BOGER, WILLIAM	JUROR FEES	\$99.75
BOISE PUBLIC LIBRARY	LOST ILL	\$14.49
BOLSTER'S TOWING INC	CONTRSRV/TOW TRUCK FROM CH	\$918.50
BRESNAN COMMUNICATIONS LLC	SERVICE 2/22-3/21/09	\$77.13
BROKERS NATIONAL LIFE	PP#04/2009 PREMIUM PRE TA	\$3,077.70
BROMGARD, JIM	CREDIT REFUND ON SITE EVA	\$200.00
BUD BLOCKS SERVICE & APPLIANCE	MAINT	\$55.00
BUECHLE, JAMES	MILEAGE EXPENSE	\$11.00
BUFFALO HILL FUNERAL HOME	BURIAL BENEFIT	\$2,200.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$700.00
BUNCH, ALICIA	CREDIT REFUND DOUBLE PAYM	\$35.00
BURKE, JIM	BUS SPACE RENT FEB 09	\$80.00
BURKHART DENTAL SUPPLY	REPAIR ON DENTAL EQUIP/LA	\$205.97
BURTON, JAMES H.	SURVEY SERVICES 01/29/09-	\$2,020.50
BYRD, OVILA	TRAVEL TO HELENA/WORK ZON	\$80.50
CALIFORNIA CONTRACTORS SUPPLIES INC	4067585834/TOOLSX	\$139.80
CALVERT, LARRY M	JUROR FEES	\$20.80
CAMPBELL, RAEANN L	REIMBURSE MUFFINS FOR UNI	\$132.38
CANDELARIA, MERCEDES L	VETERANS BENEFIT	\$250.00
CARDINAL DISCOUNT SUPPLY INC	9750/FITTINGS SHOP REMODE	\$777.89
CARDINAL HOME CENTER	43200/CHAIN/SCREWS	\$50.97
CARQUEST AUTO PARTS STORES	412220/TRUCK PARTS, PLUGS	\$677.21
CBM FOOD SERVICE	MEALS 08JAN-14JAN	\$17,788.44
CD'A METALS	FL201120/TRUCK PARTS, PLA	\$297.80
CDW GOVERNMENT INC	6012598/BLANK CDS FOR KAT	\$159.40
CE CONRAD MEMORIAL CEMETERY ASSOC	8 MARKER SETTING FEES	\$630.00
CENTER FOR RESTORATIVE YOUTH JUSTIC	GRANT 08-A15-90388 ACCOUN	\$1,628.28
CENTRAL VALLEY ANIMAL HOSPITAL	MD/SICK ANIMAL NO NAME	\$654.43
CENTURYTEL	PHONE BILL	\$21,049.47
CHAMBERLIN, SIG	VOLUNTEER DRIVER MILEAGE	\$15.60
CHILD SUPPORT DIVISION	PP#04/2009 CHARLES A BOND	\$1,481.56
CHS INC - KALISPELL	211879/HEAVY EQUIP FILTER	\$445.25
CHUTE, LINCOLN	PER DIEM FIRE MGT TRAININ	\$157.00
CITY MOTOR COMPANY	6847 TRUCK PARTS ROD ASM	\$186.58
CITYSERVICEVALCON	28762/DIESEL	\$80,471.36
CLARK, SAMUEL J	RESPONSIBLE ALCOHOL SALES	\$200.00
CMI INC	CYL,GAS,ETOH,LAKO	\$222.52
COLLECTION CENTER OF KALISPELL	PP#04/2009 ANNA MARIE WER	\$552.67
COLONIAL LIFE AND ACCIDENT INS CO	PP#04/2009 PREMIUM PRE TA	\$10.50
COLUMBIA CONTAINERS	MUSEUM STORAGE CONTAINERS	\$190.00

FEBRUARY 27, 2009
(Continued)

COLUMBIA FALLS, CITY OF	WATER FOR BUILDING	\$24.41
COLUMBIA MORTUARY	FRISKE VETERAN CREMATION	\$250.00
COLUMBIA PAINT & COATINGS	6321-0414-7/PAINTING SUPP	\$395.40
COMBS, EMILY	COMBS BURIAL BENEFIT	\$250.00
COMPUTER SOFTWARE ASSOCIATES, INC	LABELS	\$5,255.50
COMSTOR INFORMATION MANAGEMENT, INC	2012/MICROFICHE TREASURER	\$439.33
CONFEDERATED SALISH/KOOTENAI TRIBES	REFUND	\$4.00
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66
CONRAD, CHARLES	MILEAGE FOR JANUARY	\$12.36
CORETTE POHLMAN & KEBE PC	REFUND	\$7.00
CORRIGAN, EDWARD	TRAVEL FOR PAROLE HEARING	\$122.58
COSNER COMTECH INC	INSTALL DOME LIGHT/7-28 L	\$551.29
COUNTRYSIDE ANIMAL CLINIC	MD CANINE SPAY SOPHIE	\$830.00
CRANS, NANCY	MILEAGE FOR JANUARY	\$90.00
CRESCENT ELECTRIC SUPPLY CO	154521-00/LAMPS, MISC	\$1,462.18
CRIMINAL RECORDS	FINGERPRINTING	\$409.50
CROSBY, JEFFREY	PERDIEM TRAINNG IN MISSOU	\$115.00
CRS INC DETENTION REPORTER	1 YR RENEWAL DETENTION RE	\$48.00
CULLIGAN WATER	SALT DELIVERY	\$4,762.37
CURRIER'S WELDING INC	TRUCK PARTS - 3 PLOW SHOE	\$1,991.00
D&B POWER ASSOCIATES, INC.	2918/FACTORY EXCHANGE COV	\$1,260.00
DAILY INTERLAKE	01120228-000/CHRISTMAS DU	\$2,922.50
DALEN'S DIESEL SERVICE INC	SPRING SENSER INSPECTION	\$4,906.36
DASH MEDICAL GLOVES	FLATHEADCO/BLK NITRILE EX	\$7,237.50
DATA IMAGING SYSTEMS INC	MT755\MICROFILM	\$561.55
DAUNTLESS INVESTMENT VENTURE LLC	REDEMP R-2118	\$4,192.49
DAVEY, AMANDA	5 GAMES MENS WTR LEAGUE	\$230.00
DAVIS PIPE & MACHINERY, INC	BLDG REP-3/4 BLACK UNIONS	\$73.98
DAVIS, MARISTA E	JUROR FEES	\$124.50
DECK, LESLIE	TRNG/PERDIEM CELEBRATION	\$37.33
DEPRATU FORD SALES	5313/PARTS	\$1,293.21
DEPT OF ADMINISTRATION	2008 ANNUAL REPORT FILING	\$1,000.00
DEPT OF ADMINISTRATION	700055/SUMMITNET	\$130.00
DEPT OF ENVIRONMENTAL QUALITY	NOTICE OF INTENT/PERMINT	\$1,100.00
DEPT OF JUSTICE	REIMBURSE JAN-FEB OT SPAN	\$1,709.14
DEPT OF LABOR & INDUSTRY	LOW PRESSURE BOILER OPER.	\$260.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LSI50001 OP SUP MISC LAB	\$2,531.00
DEPT OF REVENUE	PP#03/2009 STATE WITHHOLD	\$29,345.00
DEPT OF REVENUE	1% MT STATE TAX/E EVERGRE	\$123.32
DEPT OF REVENUE	PP#04/2009 STATE WITHHOLD	\$30,143.00
DEPT OF REVENUE	CAPOUTLY/1% WITHHOLDING F	\$2,640.60
DEPT OF REVENUE	PP#04/2009 STATE WITHHOLD	\$317.00
DEPT OF TRANSPORTATION	14% MATCH/\$64,755.28:13 P	\$9,065.74
DERBY, CARRIE	WITNESS EXPENSES PER DIEM	\$460.57
DIAMOND PRODUCTS, INC	THERMOSTAT DISHWASHER	\$220.00
DIGITAL COMMUNICATIONS SYSTEM, INC	PRO XL TESTER KIT	\$7,742.42
DISCOVERING MONTANA.COM	100722/VEHICLE SEARCH	\$15.00
DOCX	REFUND	\$7.00
DOLPHIN CAPITAL CORP	CONTRSRV/SHARP COPIER CTA	\$73.98
DON AADSEN FORD-MERCURY	21534/REPAIR UNIT 6583 LA	\$1,449.34
DOOLEY CINDY M CPA	INTERNAL AUDIT SERVICES/0	\$21,765.71
DOUGLAS, CHAD	JUROR FEES	\$134.40
DRUMMOND, ROBERT G	PP#04/2009 DEANN VIVIAN S	\$1,380.00
DUPONT, JAMES	FUEL & PER DIEM DUPONT MA	\$191.04
DUROS, LAURA LEE	PP#04/2009 BRADLEY S PARK	\$261.00
DYON, MICHAEL R	MILEAGE PER DIEM GYM TO O	\$116.55
E THOMAS ELECTRIC & SUPPLY	PARTS FOR MAIN BREAKER RE	\$1,623.00
ECCLES, TRACEY RAE	JUROR FEES	\$94.80
ECLINICAL WORKS	CONTRSRV/SUPPORT & MAINTEN	\$2,250.00
EDUCATION PEOPLE, INC.	SPELLING BEE SUPPLIES	\$53.50
EISINGER HONDA	OIL CHANGE/REPAIR TIRE SE	\$248.69
EISINGER MOTORS	11200/TRUCK PARTS CONTROL	\$235.74
ELECTRICAL SYSTEMS INC	431/INSTALL NEW UPS #081	\$16,729.99
ELECTRONIC DATA SOLUTIONS	OPSUP/1 CASE FOR ARCHER W	\$57.72
ELLIOT, RANDI	562 MILES AT .55	\$309.10
ENGRAVER LLC, THE	3 9X12 ENGRAVED PLAQUES	\$752.55
EQUITABLE LIFE ASSURANCE SOCIETY	PP#04/2009 EQUIVEST PREMI	\$240.00
EQUITY MANAGEMENT INC TRUST	PP#04/2009 KERI ROSE ANN	\$244.46
ERICKSON, CONNIE	456 MILES @ .55	\$250.80
ESCROW SERVICES TRUST	REFUND	\$10.00
EVERGREEN DISPOSAL INC	5412450655, 5412450656/CO	\$17,241.81
EXPRESS EMPLOYMENT PROFESSIONALS	15264077/LESLI CONNECT TH	\$20,397.28
FASTENAL COMPANY	MTKAL0092/SHOP - WHEEL BR	\$457.72
FAUSKE, PETE	VOLUNTEER DRIVER MILEAGE	\$39.00
FEDERAL EXPRESS CORP	GEM FREIGHT	\$142.80
FIB WHITEFISH FILING FEES	REFUND	\$7.00
FICKLER OIL COMPANY INC	TRANSPORT FUEL	\$234.81
FINN, TRACY	REIMB FOOD INTERVIEW TEST	\$26.47
FIRE LOGISTICS INC	BRUCE SURENAM & FIRE PREV	\$1,256.66
FIRST BANKCARD	FEBRUARY 2009 COUNTYWIDE	\$16,304.23
FIRST INTERSTATE BANK	SUBPOENA CR200817985	\$13.00
FISHER, CLYDE	PER DIEM BOARD MEETING	\$16.50
FLATHEAD BEACON	ADS1/ 1/2 PAGE TOBACCO AD	\$200.00
FLATHEAD CARE	CONTRSRV/BALANCE OF TOBAC	\$500.00
FLATHEAD CO SEARCH & RESCUE	TRASH HAULING	\$5,046.55

**FEBRUARY 27, 2009
(Continued)**

FLATHEAD CO SHERIFF CIVIL DIVISION	PP#03/2009 KARI JEAN NICH	\$342.07
FLATHEAD CO TREASURER	2006 TAXBILL FOR ASSESSOR	\$106.88
FLATHEAD CO WATER & SEWER	EVERGREEN MERIDIAN 11/28/	\$16.00
FLATHEAD COUNTY CHAPTER OF MED ASST	TRNG/WINTER SEMINAR REGIS	\$20.00
FLATHEAD ELECTRIC CO-OP	MONTHLY ELECTRIC BILL	\$26,545.95
FLATHEAD FAMILY PLANNING	LIZ\$/MD/	\$90.00
FLATHEAD INDUSTRIES	200844036 S/B EXEMPT	\$808.00
FLATHEAD JANITORIAL & RUG SERVICE	MONTHLY CLEANING	\$225.00
FLATHEAD PUBLISHING GROUP	21199571-00/STEWARDSHIP A	\$190.76
FLATHEAD SPAY & NEUTER TASK FORCE	MD/MANY CANINE & FELINE S	\$810.00
FLATHEAD VALLEY COMMUNITY COLLEGE	CONNECT THE DOTS TRAINING	\$2,000.00
FOOD SERVICES OF AMERICA	9040533/FOOD	\$4,041.81
FRANCIS, DORIS	MILEAGE FOR JANUARY	\$9.27
FRAZEE MOUNTAIN INVESTMENTS INC	200747930/BLDG ON WRONG L	\$9,537.77
FREDENBERG, JO ANN	JUROR FEES	\$34.00
GAISER, GERALD	JURY SERVICE	\$52.50
GALLERY, JUSTIN MICHAEL	2 GAMES; MENS WINTER LEAG	\$100.00
GALLS INC	3618822/WRENCH, VAC SCUT	\$538.69
GARDNER, SARAH	JUROR FEES	\$16.40
GARLINGTON, LOHN & ROBINSON, PLLP	10367-001/C OF WFISH V FL	\$504.06
GAYLORD BROTHERS, INC	11590/PROCESSING SUPPLIES	\$750.86
GCR TIRE CENTER	3001/PARTS	\$1,185.00
GILBERT, AVIS A	FUNERAL EXPENSE	\$250.00
GILBERTSON, DOUG	MILEAGE	\$10.80
GLACIER BANK	INTEREST FEB 09	\$854.79
GLACIER PRE-CAST CONCRETE	FIRE FILL SITE/30K GALLON	\$32,112.00
GLACIER RV & MINI STORAGE	2ND 1/2 2 YR LEASE FOR FL	\$8,400.00
GLACIER WHOLESALERS INC	12368/SUPPLIES	\$1,324.61
GLAXOSMITHKLINE FINANCIAL INC	027353/MED SUP/6 HAVRIX,	\$5,475.60
GOODE, KAREN ANNETTE	JUROR FEES	\$29.60
GOOSE BAY CONSTRUCTION	CONSTRUCTION E EVERGREEN	\$12,208.48
GOSSETT, MIKE	5 GAMES MENS WNTR LEAGUE	\$410.00
GRADE 8 EARTHWORKS	GATE ATTENDANT	\$750.00
GREASE MONKEY	SERVICE	\$93.57
GREAT NORTHERN PRINTING INC.	OFSUP/500 BUSINESS CARDS	\$144.75
GREGORY, JOY	JUROR FEES	\$78.30
GRENIER, CHARLES P	JUROR FEES	\$134.40
GRIZZLY MOON MASH, LLC	MED SUPPLIES	\$749.97
GRIZZLY SECURITY ALARMS	RE INSTALL ALARM PANEL -	\$3,735.90
GROUND SOURCE SYSTEMS INC	LABOR-FIRE REMEDIATION AT	\$405.90
GROVER & COMPANY	SCHEMATIC DESIGN GLACIER	\$3,000.00
GUNDERSON BRUCE	TRNG REIMB GROUND TRANSPO	\$796.07
GUTIEREZ, TRUDY	FUNERAL EXPENSES	\$250.00
H&H EXPRESS INC	TRUCK PARTS	\$13.75
HALL, RITA	MILEAGE FOR FC PLAN BRD M	\$45.10
HAROLD ELECTRIC CO	F26995/HEAVY EQUIP - AC C	\$392.43
HARREL, ANDREW S	WBB OFFICIAL, 3 GAMES	\$257.50
HARTSOCH, DOROTHY	GATE ATTENDANT	\$700.00
HAUSER, BERT	OFFICE SUPPLY REIMB	\$40.02
HAY, DIANE GEORGE	JUROR FEES	\$40.60
HEALTHCENTER NORTHWEST	LIZ\$/MD	\$110.50
HEARD, SAMMI	JUROR FEES	\$28.50
HEATON, MATTHEW	JURY SERVICE	\$25.55
HEAVY TOY HAULING	MOVE CAT LOADER	\$313.00
HEIDELBERGER, JEFFERSON	REFEREE	\$280.00
HEINO, BRIAN	LIBBY TRIAL	\$58.00
HELGESON, JOE	MILEAGE FOR JANUARY	\$8.40
HELM, JENNIE	REIMB LICENSE	\$153.00
HENRY SCHEIN	220756/DENTAL SUPPLIES	\$1,706.73
HERRON, JOAN	TRNG/PER DIEM BLUE ROBBON	\$115.00
HIERL, PATRICIA	JURY SERVICE	\$42.60
HIGH COUNTRY LINEN SUPPLY	1-2112-00000/LINEN SERVIC	\$1,314.85
HILL BROTHERS AUTOBODY	TOWING FORD F350 BUS/COMM	\$85.00
HIMSL, LINDA A	JUROR FEES	\$12.55
HINKLEY, LILLIAN F	JUROR FEES	\$17.50
HOLLINGER, SCOTT	MILEAGE FOR FC BOARD OF A	\$24.20
HOME DEPOT CREDIT SERVICES	CABLE TIES, MISC	\$191.29
HOME SYSTEMS SERVICES	4 LAPEL MIKES AND SHIPPIN	\$521.32
HOOVER, JENELLE	REFEREE	\$215.00
HORNBY, JEFF	JURY SERVICE	\$15.30
HOSTERMAN, ART H	JUROR FEES	\$23.00
HOUSE OF CLEAN	SUPPLIES	\$1,202.69
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$1,231.81
HYDROMETRICS INC	GW MONITORING	\$1,962.00
IBS INCORPORATED	1010406/TOOLS	\$155.61
IKON OFFICE SOLUTIONS	3934603/MAINTENANCE CONTR	\$73.25
IKON OFFICE SOLUTIONS	3943547/COPIER SERVICE	\$399.77
INGRAM LIBRARY SERVICES	2086560/LIBRARY MATERIALS	\$7,744.35
INS INC	FOUR NOTARY BONDS	\$160.00
INSTY PRINTS	OFSUP/500 BUSINESS CARDS	\$34.95
INTERNAL REVENUE SERVICE	PP#03/2009 CHARLES WILLIA	\$150.00
INTERNAL REVENUE SERVICE	PP#03/2009 GREGORY JOHN S	\$732.01
INTERNAL REVENUE SERVICE	PP#04/2009 CHARLES WILLIA	\$150.00
INTERNAL REVENUE SERVICE	PP#04/2009 GREGORY JOHNST	\$787.26
INTERNATIONAL UNION OF OP ENGINEERS	PP#03/2009 UNION DUES	\$2,210.00

**FEBRUARY 27, 2009
(Continued)**

INTERSTATE ALARM INC	981298/ALARM MONITORING	\$90.00
IRON HORSE TOWING INC	TOWING	\$137.00
IRWIN UNION BANK FSB	REFUND	\$11.00
I-STATE TRUCK CENTER	30048/AUTO TRUCK PARTS DA	\$33.00
J2 OFFICE PRODUCTS	29995/COPIER MAINTENANCE	\$9,467.07
JACKOLA ENGINEERING & ARCHITURE PC	APPLICATION REFUND-ZONING	\$280.00
JACOBS, CAROL A	REFUND DOUBLE PAYMENT	\$25.00
JACOBS, JENNIFER RENEE	JUROR FEES	\$31.25
JANITORS WORLD SUPPLIES	BUILD100/WHEEL, JANITOR C	\$57.85
JATSCO	FEB 09 MOBILE DENTAL UNIT	\$5,000.00
JENNINGS, VALERIE A	CREDIT REFUND DOUBLE PAYM	\$37.50
JOES RADIATOR SHOP	TRUCK PARTS - INSTALL NEW	\$30.00
JOHN JUMP TRUCKING INC	HAUL SAWDUST	\$192.50
JOHNSON CONTROLS INC	LABOR TO REPAIR BURNER CO	\$11,713.37
JOHNSON, CASH	WBB OFFICIAL 7 GAMES	\$350.00
JOHNSON, NIKLAS A.	WBB OFFICIAL;1 GAME	\$210.00
JOHNSON, REBECCA	REIMBURSE CHILDRENS PROGR	\$16.18
JOHNSON, STEVE	MEAL REIMB TRAINING IN HE	\$52.00
JOHNSON-GLOSCHAT FUNERAL HOME	BALDWIN, CHERI:BURIAL	\$1,850.00
JOHNSTONE SUPPLY	1972/RECOVERY UNIT	\$712.14
JOM PHARMACEUTICAL SERVICES	30729/MED SUP/DIAPHRAGMS	\$7,318.79
JONES & BARTLETT PUBLISHERS, INC	75666/EDSUP 1 ADVANCED FI	\$70.24
JORDT, HOLLY	TRNG/PER DIEM PARTNERSHIP	\$22.90
JSI RESEARCH & TRAINING INSTITUTE	TRNG/REGISTER C PORTER 09	\$250.00
KALISPELL AUTO PARTS	01960/FILTER	\$6,594.46
KALISPELL CHAMBER OF COMMERCE	NON PROFIT MEMBERSHIP	\$175.00
KALISPELL CITY	JAN 09 FIRE LINE	\$7,038.73
KALISPELL COPY & BLUE INC	ADHESIVE SIGN FIRST AIDE	\$5.49
KALISPELL ELECTRIC INC	CONTRACTED SERVICES/LABOR	\$283.26
KALISPELL REGIONAL MEDICAL CENTER	VAH47045/12-30-08 THRU 01	\$48,562.85
KALISPELL SENIOR CENTER	SITE MANAGEMENT FEB09	\$500.00
KALMONT DISTRIBUTORS INC	LOCK SET	\$415.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	103769/AIR FILTERS	\$1,483.73
KAR PRODUCTS	178563-0001/TRUCK PARTS	\$1,082.11
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	2126/REPAIRS TO 06 DODGE	\$375.04
KELLY, BRIAN	SITE ATTENDANT	\$210.00
KENWORTH SALES MISSOULA	1093/HARDWARE KITS	\$241.67
KIEFER, AMANDA L.	OCTOBER-DECEMBER 2008 MIL	\$23.40
KILLIAN, BILLY DEAN	JUROR FEES	\$28.50
KING, ROBERTA L	JUROR FEES	\$49.95
KLEMPPEL, GINA	MILEAGE FOR FL BOARD OF A	\$15.40
KMART 7030	0703001230902659961/MEDSP	\$206.19
KOCH, BARBARA J	JUROR FEES	\$28.50
KOIS BROTHERS EQUIPMENT CO	6315 TRUCK PARTS GATE JAC	\$398.35
KONE INC	145087/CONTSRV - RELOCATE	\$1,106.00
KORN, JONI L	JUROR FEES	\$13.10
KRUSE, MARY J	JURY SERVICE	\$20.25
KRYTHE, DAVID L	200817378/GRANTED DAV	\$763.46
LA BELLA CUISINE CATERING LLC	TRNG/LASAGNA BUFFETT BOH	\$187.50
LAISY, WAYNE	MILEAGE FOR JANUARY	\$90.00
LAKESHORE COUNTRY JOURNAL	STEWARDSHIP AWARD BF STOR	\$73.50
LAKESIDE COMMUNITY CHAPEL	SITE MANAGEMENT FEB09	\$300.00
LAMPSON, CECILE	MILEAGE FOR JANUARY	\$26.40
LANDIS, JEANE	REIMBURSE TRAVEL EXPENSE	\$246.00
LANKTREE GLASS, INC	CHIP REPAPIR	\$260.00
LARSON, HOLLY JEAN	JUROR FEES	\$28.50
LASALLE AUTOMOTIVE	1002 TRUCK PARTS SOLENOID	\$179.00
LAWRENCE, PAULETTE	CONTSRV/PAID \$27/HR RATH	\$2,478.00
LAWSON PRODUCTS, INC.	721992034501/SHOP BOLTS N	\$3,956.37
LC STAFFING SERVICE INC	402T CONTRACTED SERVICES	\$833.96
LEAVITT, JENNIFER	OFSUP/REIM MAILING LABELS	\$24.97
LEBLEU, CHERI J	JUROR FEES	\$28.50
LEE SELDERS CONSTRUCTION INC	CONTRACTED SERV - ELEVATO	\$6,000.00
LENOIR, RODNEY	MILEAGE FOR JANUARY	\$24.00
LEWIS, PATRICK	JURY SERVICE	\$17.50
LIBERTY NORTHWEST	PP#01/02/2009 JANUARY 200	\$68,541.10
LILIENTHAL & SCHUMAN INSULATION CO	BLD RPR FURNISH AND INSTA	\$1,084.00
LIST, KATHERINE A	CONTSRV/25 HRS \$ \$40 2/3	\$2,040.00
LODIEN, LESTER RAY	REFERE	\$40.00
LONG, KRISTINA ANN	3 INITIAL CPR/4 RENEWAL	\$245.00
LONGFIELD, JESSICA	JUROR FEES	\$116.25
LORENS CARPET CARE	CARPET CLEANING JAN 09	\$400.00
LOST TRAIL PUBLISHING	1 YR SUBSCRIPTION	\$12.00
LOVETT, PAUL F	3 GAMES; OFFICIATING WLH	\$192.50
LOZAR'S TOTAL SCREEN DESIGN	WLH SHIRT	\$1,996.20
LUNA, AL	VOLUNTEER DRIVER MILEAGE	\$34.80
LYNN PEAVEY COMPANY	ZWTP CD'S LAKO	\$339.30
MACKENZIE, ALISON	CREDIT/REFUND DOUBLE PAYM	\$157.50
MACKOFF KELLOGG	REFUND	\$20.00
MACO/JPIA	VEHIC REARENDED BY SNOWPL	\$7,405.22
MAGIC WANDA'S CLEANING SERVICE	CLEANING RECORDS BLDG	\$200.00
MAGSTADT, DENISE	JUROR FEES	\$131.10
MAHUGH FIRE & SAFETY, LLC	EXTINGUISHER SERVICE	\$89.50
MAIL ROOM, THE	40210T/POSTAGE	\$9,585.69
MAKULEC, JENNIFER	SITE ATTENDANT BF	\$3,575.00

**FEBRUARY 27, 2009
(Continued)**

MANLEY, TIMOTHY	JURY SERVICE	\$41.50
MARTIN, MICHAEL	REFUND DOUBLE PMT	\$40.00
MATHIES, RICK A.	OCT - DEC 2008 MILEAGE	\$70.20
MATTHEW BENDER & CO INC	99202626/STATE REPORTER O	\$1,211.02
MAYER, KATHLEEN	TRNG/REIM REFRESHMENTS CI	\$15.69
MC CARTHY, ALLISON	POWERPOINT 2007 LEVEL I 2	\$2,444.24
MC MANUS, DELL	CONT SERV CLEAN ONE 20000	\$5,000.00
MCCRACKEN, ANNA	INSURANCE REIMB PROFESSIO	\$1,051.20
MCDERMOTT, DIANE	MILEAGE FOR JANUARY	\$9.00
MCFARLAND, GEORGE D	JUROR FEES	\$56.00
MCGLYNN, PATRICIA	TRAVEL EXPENSES CROP MNGM	\$219.87
MCINTOSH, FLORENCE	BURIAL BENEFITS	\$250.00
MCPHERSON, AARON SLOANE	JUROR FEES	\$124.50
MEADOW GOLD DAIRIES INC	4968370/FOOD	\$886.38
MELTON, MARY GABRIELLE	JUROR FEES	\$16.40
MERCK & COMPANY INC	1602321 MED SUP 3 GARDASI	\$18,769.12
MET ONE INSTRUMENTS, INC	OPSUP/12 FILTER TAPES	\$788.00
METAL WORKS & MUFFLER	TRUCK PARTS	\$249.02
MEYERS, STEVEN R	BURIAL BENEFITS	\$250.00
MIDWEST CANCER SCREENING	OPSUP/MISC LAB TESTS JAN	\$1,335.45
MIDWEST TAPE	59901/LIBRARY MATERIALS	\$3,148.37
MIELKE, JEFF	MONTH OF JANUARY 2009 ELE	\$60.04
MILD FENCE COMPANY	FENCING MATERIAL	\$533.98
MILLER, BONNIE ANN	JUROR FEES	\$28.50
MILLER, DOUGLAS M	REMOVE SHAVINGS	\$1,620.00
MISSOULA FREIGHTLINER	30181/TRUCK PARTS DOOR VE	\$47.70
MISSOULA TRUCK SALES INC	10125/TRUCK PARTS	\$711.42
MOBILPHONE	TEST RADIOS LABOR	\$2,750.75
MODERN MACHINERY CO, INC	227758/PUG MILL REPAIRS	\$1,987.68
MOHN, JAMES L	MEAL REIMB HELENA TRAININ	\$46.00
MONTANA ASSN OF CO SCHOOL SUPTS	MACSS DUES	\$450.00
MONTANA DIGITAL LLC	FCL ONLINE CHARGES	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	G0900847 CONT SRV COLIFOR	\$20.00
MONTANA HISTORICAL SOCIETY	1 YR SUBSCRIPTION	\$29.00
MONTANA LAND PROJECT	REDEMP R-2122	\$2,560.52
MONTANA LAW ENFORCEMENT ACADEMY	EXEC LEADERSHIP/SCHEULEN	\$564.00
MONTANA MADNESS CUSTOM EMBROIDERY	3 RESCUE JACKETS	\$173.00
MONTANA MENTAL HEALTH ASSOCIATION	TRNG/FEGISTER: L FRISBEE	\$200.00
MONTANA OE-CI TRUST FUND	PP#03&04/2009 1.00 HR BEN	\$9,555.50
MONTANA ONE CALL CENTER	2900/PHONE FEB 09	\$252.52
MONTANA PUBLIC EMPLOYEES ASSN	PP#03/2009 UNION DUES	\$1,616.00
MONTANA SCALE COMPANY, INC.	32 INSPECT SCALE	\$350.00
MONTANA STATE COUNCIL SHRM	STATE SHRM CONFERENCE	\$239.00
MONTANA STATE EXTENSION	COUNTY SHARE OF KAROLE SU	\$4,447.94
MONTANA STATE LAW LIBRARY	21100/OUT OF CONTRACT RES	\$20.00
MONTGOMERY, RICHARD T	CONTRSRV/59 HRS @ 40 JANU	\$2,360.00
MOORE HEARING, PC	CASES FOR EAR PLUG	\$18.00
MOORE MEDICAL LLC	21179344 OP SUP MISC OPER	\$582.43
MOORE, ALLEN F	JUROR FEES	\$28.50
MOORING TAX ASSET GROUP, LLC	REDEMP R-2115	\$7,405.74
MOOSES SALOON INC	DV-07-506/JURY DINNER	\$72.60
MORDEN, ISAAC	REFEREE	\$50.00
MORGAN, CHERYL A	JUROR FEES	\$14.75
MORRELL, GLENN JAMESON	VOLUNTEER DRIVER MILEAGE	\$9.00
MORRISON MAIERLE, INC	1002.051/PROF SERV RSID#1	\$35,550.83
MORRISON, ERIC	MEAL REIMB LIBBY TRIAL	\$35.00
MORTON, RUTH	MORTON BURIAL BENEFIT	\$250.00
MOTOROLA	10004158450003 TRAVEL CHA	\$165.75
MOUNTAIN HIGH CONSTRUCTION, INC.	LABOR MATERIALS BIGFORK C	\$1,778.00
MOUNTAIN TRADER, INC	PUBLIC NOTICE AD	\$39.90
MOUNTAIN VIEW PET CREMATORY INC	CONTRSRV/JANUARY 09	\$324.00
MOUNTAIN VISTA VETERINARY	334/MEDSUP/1 RABIES VACCI	\$18.00
MSU EXTENSION PUBLICATIONS	222/MANUAL ORDER	\$227.25
MSU FIRE SERVICES TRAINING SCHOOL	S420 TRAINING FOR TOM BAT	\$298.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200724 TOW STRAP BURIAL	\$806.28
NACCHO	4311/CONTRSRV/FEES FOR FO	\$664.17
NACVSA	LANDIS, FULTON RECERT TRAI	\$590.00
NATIONAL ASSN EMERGENCY MED TECHS	SUBSCRIPTION/1YR INDIVIDU	\$370.00
NCI ENGINEERING	PROF SERV/E EVERGN BKE PA	\$1,554.23
NETWORK HARDWARE RESALE	071228/CATALYST 3500 SWIT	\$123.46
NEWMAN, DR. MICHAEL M.	MEDICAL OPINIONS	\$550.00
NICHOLSON, KARI	MEAL REIMB HELENA TRAININ	\$52.00
NICHOLS-PAGEL, JENNA P	OCT - DEC 2008 MILEAGE	\$17.55
NILES, BARBARA	JURY SERVICE	\$41.50
NOMAD TECHNOLOGIES INC	FLAT CO OES/MO CHG FOR BA	\$260.00
NORCO, INC	70913 STEEL ROD	\$2,688.40
NORTH AMERICAN BUS INDUSTRIES INC	780/WIPER ARMS	\$142.70
NORTH VALLEY SENIOR CENTER	HEALTH PROMO TONAIL CLINI	\$660.00
NORTHSTAR PRINTING INC	ENVELOPES	\$85.00
NORTHWEST DRUG TASK FORCE PEPI FUND	INVESTIGATIVE EXPENSE	\$2,400.00
NORTHWEST IMAGING PC	LIZ\$MD	\$60.64
NORTHWEST MONTANA HUMAN RESOURCES	FURNACE REPAIR ROSE	\$13,005.96
NORTHWEST MONTANA PHYSICIANS GROUP	MMBRSHP/SHAREHOLDER DUES	\$500.00
NORTHWEST PARTS & EQUIPMENT	FLAT01 TRUCK PARTS PIONEE	\$1,919.53
NORTHWEST PORTABLES LLC	BLIZZARD BOWL RENTAL	\$140.00

**FEBRUARY 27, 2009
(Continued)**

NORTHWEST TENT & AWNING	AWNING REPAIR	\$786.00
NORTHWEST TRUCK REPAIR INC	7585790/TRUCK PARTS ROCKW	\$1,700.95
NORTHWESTERN ENERGY	GAS CHARGES BATHRM	\$17,379.92
NOVAK, DIANNE L	JUROR FEES	\$12.00
NOVARTIS VACCINE	MED SUP 18 RABAVERT 1 ML	\$3,492.72
NOVKO KALISPELL	3-14800/TRUCK PARTS WIPER	\$691.86
OCCUPATIONAL HEALTH & WELLNESS SRVS	CONT SERV/RANDOM POOL D &	\$302.50
OEHLERICH, ANNE & ERIC	200809822 BLDG ON WRONG L	\$427.79
OFFICE DEPOT	63230355 PENS PENCILS	\$95.93
OFFICEMAX INCORPORATED	509152/OFFICE SUPPLIES	\$763.77
OGLE & WORM	OPSUP/TO ESTABLISH FLATHE	\$507.50
OLNEY FIRE & AMBULANCE	CONTSRV/MISC MEDICAL SUPP	\$744.63
OLSON, WENDY	TRNG PER DIEM CELEBRATION	\$23.00
OMNIGRAPHICS INC	FLCO2 LIBRARY MATERIALS	\$231.12
OREGON DEPT OF JUSTICE	PP#03/2009 GILBERT ALAN P	\$223.38
OSBORNE, BRYAN	JUROR FEES	\$23.00
OSHWALLA LLC	REDEMP R-2116	\$1,221.06
OUR DESIGNS INC	917249/OPSUP/1 8X10 STAR	\$77.45
OWEN, JOHN F	JUROR FEES	\$117.90
OWENS ESTATE, GAYLON F	MEADOW PEAK LEASE OCTOBER	\$300.00
PACIFIC STEEL & RECYCLING	81600 TRUCK PARTS HR FALT	\$236.69
PAGE NORTHWEST	NEW CAR INSTALL 7-56	\$11,312.75
PARACLETE PRESS, INC.	145190 LIBRARY MATERIALS	\$112.92
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES FEBRUAR	\$110,414.27
PARK SIDE FEDERAL CREDIT UNION	PP#04/2009 CREDIT UNION D	\$3,006.10
PARKER, CHARLEE	VOLUNTEER DRIVER MILEAGE	\$10.80
PATHWAYS HEALTHCHARE	209019009PH/1-8-09	\$1,862.00
PB ELECTRONICS INC	REPAIR TASER #38606	\$232.50
PEARSON, BENJAMIN	JUROR FEES	\$14.20
PEEL, MARK A	JUROR FEES	\$13.65
PETERSEN, THERESE M	REIMB FOR OFFICE CHAIR/MA	\$271.78
PETTY CASH - EXTENSION	CAMERA & ICE SCRAPER FOR	\$23.30
PETTY CASH - LIBRARY	SIGNATURE THEATER/TEEN PR	\$31.73
PETTYJOHN'S THE WATER STORE INC	523/WATER	\$221.50
PHILLIPS, DIANE M.	OCTOBER - DECEMBER 2008 M	\$83.66
PHILLIPS, DONALD W	VOLUNTEER DRIVER MILEAGE	\$12.00
PHILLIPS, JANCE	TRUCK PARTS MIRROR SHIELD	\$959.52
PHILLIPS, VIVEKA	JURY SERVICE	\$17.50
PHOTO VIDEO PLUS	DVD SWAT VIDEO 200900893	\$20.00
PIERCE MFG. COMPANY INC	FLAT CO ROAD DEPT/TRUCK P	\$229.10
PIERSON TRUCK PARTS	00556 REPAIR WHEEL SEAL R	\$298.23
PIERSON, DEBBIE	PIERSON/TRAVJ TO HELENA F	\$47.07
PINNACLE INVESTIGATION CORP	CONT SRV BACKGROUND CHECK	\$149.30
PITCHER, LINDA L	JUROR FEES	\$124.50
POORE, ROTH AND ROBINSON, P.C.	INTERPRETATION OF SENIORI	\$16.14
PORTER, CAROLYN	TRNG/BROWNING CLINIC TO S	\$93.50
POWELL, LINDA L	JUROR FEES	\$12.55
PRO CLEAN CAR WASH	FEHMTN #2065 WASH	\$11.00
PRONTO PROCESS SERVICE	PP#03/2009 DARCY BALDAUF	\$156.40
PURDY, ERIKA S.	PP#03/2009 VICTOR SAMUEL	\$275.00
QWEST	W GLACIER 911 01FEB-28FEB	\$273.45
R&S NORTHEAST, LLC	MED SUP 25 LUTERA TABS	\$1,029.50
RADIO SHACK ACCOUNTS RECEIVABLE	SOLDERING IRON KNOBS AUDI	\$78.84
RAINBOW INTERNATIONAL	FIRE REMEDIATION AT YOUTH	\$4,927.55
RAMADA SAN DIEGO	TRNG/3 NIGHT STAY - SCHMI	\$266.64
RANCH COUNTY WATER DISTRICT	ESTATE WATER SERVICE	\$58.25
RANDOM HOUSE INC	9029980000/LIBRARY MATERI	\$108.00
RBM LUMBER	100 YDS SAWDUST/LOADING	\$630.00
REGIONS INTERSTATE BILLING SERVICE	02432 MIRROR	\$28.98
REISINGER, BECKY	OP SUP REIM TENNIS SHOES	\$82.66
RELIABLE DISTRIBUTING INC	FLATHE/SHOP SUPPLIES	\$151.31
RIEBES MACHINE WORKS INC	HEAVY EQUIP - CUT TUBE MA	\$724.00
RIMROCK STAGES INC	BUS CHARGES JAN 09	\$965.00
RITZDORF, THOMAS L	JUROR FEES	\$20.25
ROBERT PECCIA & ASSOCIATES INC	PROF. SERV./SAM BIBLER ME	\$5,887.12
ROCKY MOUNTAIN ASSN OF FAIRS	MEMBERSHIP DUES RMAF	\$200.00
ROCKY MOUNTAIN IMAGES INC	OPSUP/24 OPT TO ADOPT T S	\$470.00
ROCKY MOUNTAIN INFORMATION NETWORK	ANNUAL SUBSCRIPTION	\$150.00
ROCKY MOUNTAIN TRUCK CENTER	15296/REPAIRS UNIT 6432 L	\$4,697.02
ROLL, ARLEN	MILEAGE FOR JANUARY	\$20.16
ROSAUERS	1260 OTHER OPER SUP SOAP,	\$169.82
ROYBAL'S ABBEY CARPET	LABOR FOR LIBRARY PROJECT	\$2,551.41
RUCH, ANGELINA EVE	JUROR FEES	\$28.50
SAFTENG.NET LLC	SUBSCRIP/SINGLE USER SUB.	\$25.00
SANDERS, RAY	PER DIEM	\$7.70
SANOFI PASTEUR, INC	70009069/MED SUPPLIES	\$9,129.25
SAPP JR, THOMAS F	TRANSCRIPT WHITMARCH DC-0	\$35.00
SAVERUD PAINT SHOP	7585821/SUPPLIES	\$35.16
SCALLEN, TRESHA	JURY SERVICE	\$49.20
SCARFF AUTO CENTER INC	FLTGIS/DEDUCTIBLE ON REPA	\$462.51
SCHAEFER PSYCHIATRIC SERVICES	PSYCH SERVICES	\$2,500.00
SCHELLINGER CONSTRUCTION CO, INC	1985 CAT 627B TAXED 2X	\$33,182.99
SCHLAGENHAUFER, RON	REIMBURSEMENT FOR DIGITAL	\$121.69
SCHLEGEL & SONS CONTRACTOR INC	HAUL 700H TO TRIPLE W	\$2,171.00
SCHMIDT, JOAN CONSULTANT	CONTSERV/40 HRS @ \$25 2/1	\$2,560.00

**FEBRUARY 27, 2009
(Continued)**

SCHWEGEL, LOIS	MILEAGE	\$9.00
SCOTT, KATE	REIMB CLOTHING	\$14.86
SCOVEL, ARDITH KARLSEN	JUROR FEES	\$14.75
SECRETARY OF STATE	MT CORP ANNUAL REPORT	\$15.00
SECRETARY OF STATE	D044133/ANNUAL REPORT	\$15.00
SELBYS	1521082/MAINT CONTRACT FO	\$445.16
SELECT CLEANING	OFFICE CLEANING	\$375.00
SEXAUER	420749/PLUMBING SUPPLIES	\$274.86
SHADOW ENTERPRISES	08 INT'L WORK STAR COAT D	\$2,450.00
SHERWIN WILLIAMS	1000-4684-3/MAINT-PAINT &	\$49.08
SHROPSHIRE, SHARON	JURY SERVICE	\$16.95
SIENKNECHT, CAROL	MILEAGE	\$298.76
SILVERTIP ENGRAVING	SPELLING BEE RIBBONS	\$16.80
SIMON, RANDE	JUROR FEES	\$88.20
SINCLAIR, JAMES M	POST SHOW COLLECTIONS 50%	\$247.50
SIX ROBBLEES' INC	38981/TIRES TUBES TIRE RE	\$2,451.68
SKYBERG, RICK	SUPPLIES	\$249.97
SMILE MAKERS	811561/MEDICAL SUPPLIES -	\$57.91
SMIRNOW, DAVID DR.	AUTOPSY	\$3,000.00
SMITH MEDICAL PARTNERS LLC	30336650/MEDSUP 20 NORINY	\$2,771.30
SMITH, JERRY C	JUROR FEES	\$26.30
SOMMERFIELD, KAROLE	TRAVEL REIMB AGENT UPDATE	\$65.00
SPALDING AUTO PARTS INC	7585790/PARTS	\$72.00
SPARKS, CHRISTA	JURY SERVICE	\$14.20
SPENCER FLUID POWER	1071204/PARTS	\$336.48
SPENCER, HANNA	MILEAGE FOR JANUARY	\$20.40
SPILLMAN, JACK	TRAVEL	\$35.00
SPOKANE CO SHERIFFS OFFICE	SERVICE FEES DN-07-30; MA	\$49.04
SPOKESMAN REVIEW	2651795/SUBS RENEWAL	\$276.00
ST MARIE GRAPHICS LLC	REMOVE DECALS 1597	\$85.00
STAPLES CREDIT PLAN	4697/SUPPLIES	\$954.19
STARK, DAVID J.	TRAVEL	\$20.00
STATE BAR OF MONTANA	4 COPIES LAWYERS DESKBOOK	\$160.00
STATE PUBLIC DEFENDER	200-301/JANUARY FEES	\$50.00
STEINWAND, GREGORY J	REPLACE PAYROLL WARRANT #	\$359.62
STERICYCLE INC	6100358/CONTSRV-HAZARDOUS	\$151.12
STOICK DRUG	76681/STOCK CHARGES-JUVEN	\$10,988.68
STOUT, BONITA L	REIMBURSEMENT	\$4.28
STREICHER'S	112888/REAR FLASHER/ANIMA	\$75.97
SULLIVAN BROS. CONSTRUCTION INC	PLOWING	\$875.00
SULLIVAN, TERRY	PLUG GRADER IN	\$48.92
SUPER 1 FOODS	1447/PENS FOR BUILDING	\$74.64
SUPER 1 FOODS	1240/SUPPLIES	\$142.03
SWANA	41960/MEMBERSHIP RENEWAL	\$342.00
SWANK ENTERPRISES	HEALTH BUILDING PROJECT	\$261,419.08
SWISS CHALET EXCAVATING	GATE ATTENDANT C FALLS	\$1,950.00
SWT ENGINEERING, INC	PROF SERVICES	\$34,733.06
SYKES PHARMACY INC	SUPPLIES	\$30.00
SYSCO FOOD SERVICES OF MONTANA INC	346809/FOOD	\$5,074.58
TACHENY, RUTH A	REFUND	\$11.00
TAVERAS, VENECIA BAUTISTA	INTERPRETER	\$122.50
TEAMSTERS UNION LOCAL #2	PP#03/2009 UNION DUES R&B	\$900.00
TESSCO INCORPORATED	2509305/OTH REP-STRIPPER,	\$1,075.66
THOMAS, DEAN & HOSKINS INC	FCSWD/ASHLEY SITE	\$7,529.84
THREE RIVERS BANK	SNOW CHAINS 07 CHEVY SUBU	\$1,871.07
THREE RIVERS EMS	CONTRSRV/AMBULANCE STEP	\$20,223.13
TIRE-RAMA WEST	628450/TIRES - TIRES	\$4,099.50
TOAVS, RANDY	MILEAGE FC PLANNING BRD M	\$49.50
TONERPORT INCORPORATED	Q5942A TONER	\$1,733.45
TOP COPY PRINTING INC	3000 RETURN ADDRESS ENVEL	\$114.30
TOTAL ACCESS GROUP INC	C2026/MEDSUP/CONDOMS	\$564.20
TRAVELERS PROPERTY CASUALTY	PP#04/2009 PREMIUM AUTO H	\$4,750.78
TRIPLE W EQUIPMENT INC	322540/HEAVY EQUIP - FITT	\$5,467.78
TRIPPET'S PRINTING	SUPPLIES	\$146.00
TRI-STATE TRUCK & EQUIPMENT INC	30310/HEAVY EQUIP RADION	\$948.45
TRS	PP#03/2009 MARCIA SHEFFEL	\$669.28
TYLER, PETE	MILEAGE FOR JANUARY	\$28.80
UNITED BUSINESS SUPPLY	EDSUP/30 TODDLER TUMBLER	\$710.55
UNITED LABORATORIES	RESTOCKING CHARGE	\$41.05
UNITED TOOL RENTAL INC	1212/LIFT RENTAL SHOP FUR	\$264.00
UNITED WAY OF FLATHEAD COUNTY	PP#03/2009 UNITED WAY DED	\$392.00
UPS	23F02E/CLERKREC SHIPMENT	\$17.07
US BANK	REFUND	\$8.00
USDA FOREST SERVICE	NOXIOUS WEED TRUST FUND G	\$15,127.02
VALIC	PP#04/2009 VALIC DEDUCTIO	\$6,866.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235/PREM DISPOSABLE	\$891.53
VALLEY WIDE CLASSIFIED	ADS/GAY/BISEXUAL MENS DIS	\$156.02
VAN RIPER, ELLEN	BURIAL BENEFIT	\$250.00
VAN SWEDEN, ROBERT P	MILEAGE FOR JANUARY	\$54.00
VANTAGEPOINT TRANSFER AGENTS-457	PP#04/2009 MIKE PENCE RET	\$1,150.70
VERIZON WIRELESS	965536025-00001/PARISH GR	\$5,743.98
VILLAGE AUTO PARTS LLC (NAPA)	SUPPLIES	\$2.39
VIRGINIA WELDON REVOCABLE LIVING TR	200829534/AB-26	\$2,189.43
VISA	SUPPLIES	\$219.34
VONDAL, DAYLE R	VOLUNTEER DRIVER MILEAGE	\$16.50

**FEBRUARY 27, 2009
(Continued)**

VUKONICH, CALE	REFEREE	\$50.00
WALLER, GREGORY MICHAEL	2 GAMES OFFICIATING WLH	\$75.00
WALSTEN ENTERPRISES, INC	LABOR TO REPLACE ROLLERS	\$206.00
WALTERS, VICTORIA	COPY OF TRANSCRIPT; DERBY	\$19.25
WELLER AUTO & TRUCK PARTS	7585790/TRUCK PARTS, DIFF	\$1,570.00
WELLS FARGO HOME MTG	REFUND	\$14.00
WESTATE MACHINERY COMPANY	FLATHEADCOUNTY/1 MO LEASE	\$2,200.00
WESTCOAST PAPER	752421000/CUSTODIAL SUPPL	\$418.30
WESTERN BUILDING CENTER	FLCOCO05/SUPPLIES CABINET	\$80.96
WESTERN BUILDING CENTER	NVSR/4 BOLTS	\$4.76
WESTERN BUILDING CENTER	FLCORO/SUPPLIES	\$895.16
WESTERN BUILDING CENTER	NVSR/4 BOLTS	\$93.06
WESTERN BUILDING CENTER	FLCOPA/SHOP SUPPLIES	\$129.42
WESTERN BUILDING CENTER	NVSR/4 BOLTS	\$9.60CR
WESTERN BUILDING CENTER	FLCOPA/SHOP SUPPLIES	\$649.08
WESTERN BUILDING CENTER	NVSR/4 BOLTS	\$18.58
WESTERN BUILDING CENTER	FLCOCO05/WOODSHOP SUPPLIE	\$188.33
WESTERN BUILDING CENTER	NVSR/4 BOLTS	\$5.47
WESTERN CONFERENCE OF TEAMSTERS	PP#03%04/2009 .50 HR BENE	\$1,753.00
WESTERN ELECTRONICS, INC	FUSE	\$186.00
WESTERN PLAINS MACHINERY CO	33450/HEAVY EQUIP, PIVOT	\$488.88
WESTERN STATES EQUIPMENT COMPANY	279360L/SERVICE	\$11,767.05
WESTERN STATES HOSTAGE NEGOTIATORS	LANDIS/2009 SEMINAR FEE/1	\$525.00
WESTERN TIRE CHAIN	HEAVY EQUIP - CROSS CHAIN	\$728.90
WHITE DAVID	UMPIRE IN CHARGE	\$75.00
WHITEFISH AUTO PARTS INC	02855/HOOKS LEIB	\$188.62
WHITEFISH CREDIT UNION	PP#04/2009 CREDIT UNIONDE	\$4,511.00
WHITEFISH GOLDEN AGERS	SITE MGMT FEBRUARY 2009	\$574.85
WHITESITT FUNERAL HOME	SIMPSON BURIAL BENEFIT	\$320.00
WILLIAMS INVESTIGATIONS	PP#03/2009 REBECCA KUSHNE	\$22.30
WILLIAMS, RICHARD F	MILEAGE FOR JANUARY	\$34.20
WILLIAMS, VIRGINIA	VOLUNTEER DRIVER MILEAGE	\$34.80
WINGATE INN	TRNG/1 NIGHT STAY - L DEC	\$164.78
WINGERT, BLAISE	TRANSCRIBE TAPES	\$330.00
WINGERT, PETE	PAY OUT FED PER DIEM SENT	\$216.00
WISCTF	PP#04/2009 MICHAEL JOHN H	\$23.08
WISHER'S AUTO RECYCLING	FRT DIFFERENTIAL - 1/2 TO	\$400.00
WOLL, PETE	MILEAGE	\$15.40
WOOLARD, PATRICK	200819882/AB 26	\$28.23
WORKPLACE INC	EAGLETRAN/CONTRACT SERV V	\$2,324.23
WW GRAINGER INC	810578930/HEAVY EQUIP 2 C	\$178.91
XEROX CORPORATION	692117633/CONT SERV - XER	\$319.94
YERIAN, LARRY	ELECTRICITY PLUG GRADER I	\$46.32
ZASIO ENTERPRISES, INC	CD FOR RECORDS PROGRAM	\$38.22
ZEE MEDICAL SERVICE	FIRST AID FOR 2 & 3RD FLO	\$1,022.30
0902	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$1,676,949.68

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

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

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

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

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

FEBRUARY 27, 2009
(Continued)

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of March, 2009, approve payroll and claims for payment in the amount of \$2,699,320.22 for the period beginning February 1, 2009 and ending on February 28, 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 March, 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 March 15, 2009

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of February 1, 2009, thru February 28, 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 March, 2009.

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

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

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

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