
MONDAY, MARCH 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.

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 March 31, 2009.

TUESDAY, MARCH 31, 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.

Thomas C. McKay, 10 Blue Jay Way presented a petition to the commission with signatures from 41 of 52 owners (more than 75%) that are opposed to the proposed Badrock Drive RSID. He then explained there are 56 land owners with 20 of them under a "Waiver to Protest" that are considered "yes" votes. He then said once the RSID is set up he was told new land owners will not have to share in the cost of the RSID because it would be too difficult to do so.

George Culpepper presented a petition to the commission signed by 116 citizens that were opposed to a Land Use Advisory Committee or Neighborhood Plan being established in the Evergreen area.

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

MEETING W/ ALAN GILBERTSON RE: CANCEL RESOLUTION FOR EVERGREEN LAND USE PLANNING COMMITTEE

[9:03:58 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, Planner George Smith, George Culpepper, Jeff Larsen, Clerk Kile

Alan Gilbertson explained a couple weeks ago he brought forth a motion to put together a land use committee for Evergreen. He then stated he held a public meeting as the President of the Evergreen Business and Property Owners Association at which no one spoke in favor of it. He then said he was asking that they cancel, dissolve or get rid of the motion and not put together a land use committee for Evergreen. Gilbertson noted the petitions were turned in earlier today that no one signed in support of.

Chairman Lauman said to proceed with anything like that it needs to come from the community.

Alan Gilbertson said positive feedback was received after the meeting was over, but no one spoke in favor of it. He then added they are looking at probably having some more community meetings; he doesn't know about that issue, but they are looking to move forward.

Chairman Lauman said there was no resolution to cancel today and explained that one was not developed that they would wait for what a community wishes for first.

Alan Gilbertson said he wanted to make sure of that. He then asked that minutes from March 3, 2009 be changed to reflect that he was represented as a citizen of Evergreen and is a member of the Evergreen Business and Property Owners Association and the ECP (Evergreen Community Partners) PTO.

Commissioner Brenneman stated that to clarify when Mr. Gilbertson left on March 3, 2009 that the last thing said was if he brought us a proposal about what Evergreen wants to do; that there was never any indication from them that this is what they think Evergreen should do. He then added we don't need a motion to not do what we didn't intend to do.

Alan Gilbertson explained that he was asked to come back before the board.

CONSIDERATION OF LAKESHORE PERMIT: BLACKFORD

[9:16:08 AM](#)

Members present:

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

Others present:

Planning & Zoning Director Jeff Harris, Planner George Smith, Clerk Kile

Smith reviewed Lakeshore Permit FLP 09-16; an application submitted by Jill and Allen Blackford to construct a boat shelter 24 feet by 12 feet to protect a 12 foot wide slip at 355 Marco Bay.

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(Continued)

Commissioner Dupont made a **motion** to approve the boat shelter permit. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

CONSIDERATION OF LAKESHORE PERMIT: HINES

[9:19:18 AM](#)

Members present:

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

Others present:

Planning & Zoning Director Jeff Harris, Planner George Smith, Don Hines, Clerk Kile

Smith reported Hines requested a variance from the Lakeshore Protection Regulations regarding allowable impervious surface square footage to validate a previously constructed second dock structure on his property. He then stated the permit applied for on March 26, 2008, does not meet the standards under his analysis for a variance. Smith noted that due to miscommunication from his office the permit was left hanging for sometime. He then explained the dock was eventually constructed without a permit and based upon square footage and the reasons stated for construction he feels do not meet the standards for a variance and recommended denial.

Don Hines, 2400 Hwy 93 South, explained the permit was an oversight on both sides of the table. He then said he contracted with a dock builder that owed him money and last fall the material showed up on site; early in February an anchor plate was attached to the seawall and he has not seen or heard from the contractor for a considerable amount of time. He then stated he wanted to get it completed and started working on it himself over President's Day weekend and got it to the stage that Mr. Smith originally found it. He noted he did have a gentleman helping him with it. Hines said that he believes Mr. Smith was there on a Friday when he placed a "Stop Work Order" on the site. The gentlemen picked up the "Stop Work Order" permit and he did not have any conversation with him until Monday, just prior to his conversation with Mr. Smith to discuss what was going on. Hines noted over the weekend he finished attaching boards to the dock; basically finishing it. He then gave a history of the seawall that was constructed by his father and the thought process for the section constructed.

Commissioner Dupont asked Mr. Hines if he recalled having a conversation with Mr. Smith.

Don Hines stated he had two conversations with Mr. Smith in regards to this; one was originally the first of 2008 when he came in and discussed the thought process of the additional structure with him, at which time he was informed what he would need to do to get approval from the office to get the structure into the application stage, and submitted to where there would be approval on it; the next conversation was when he turned in the paperwork in mid March for the application. Beyond that there were no other conversations up until the end of February of 2009.

Commissioner Dupont asked Mr. Hines if he was called during the month of April.

Don Hines stated he did not receive a call or any other type of correspondence until the issue came to head with Mr. Smith in February.

Commissioner Brenneman asked if there was a plan as to how to proceed.

Smith stated the first thing to do now is determine whether or not a variance should be granted and the second would be if a variance is granted, should the fees be enacted after the fact rate. If a variance is not granted then what procedure would the commission instruct them to move forward with.

Commissioner Brenneman said we have a memo before us detailing his understanding of the timeline, pictures of the situation and review of the variance request. He then asked Mr. Smith if in reviewing the variance he found the five criteria for granting a variance were not met.

Smith stated that not all of them are met. He then reviewed the criteria which included:

1. Granting of the variance will not diminish water quality.
2. Granting of the variance will not diminish habitat for fish and wildlife.
3. Granting of the variance will not interfere with navigation or other lawful recreation.
4. Granting of the variance will not impact general use of the land and public waters.
5. Granting of the variance will not impact a visual impact of scenic values.

Smith further stated that he doesn't find that there is a basis for the creation of additional impervious surface of the deck area extending out into the lake. If it is a deck it isn't allowed to be in the lake; if it's a dock he doesn't understand how the creation of another five foot wide by 60 foot long dock eliminates the problem of under cut erosion of the existing seawall and beating boats to death on rocks. He then added it looks to him like it was rational to create another deck area and there is ample area on the property to create a compliant level deck area on the land side of the seawall. If the goal truly is to create a deck; if the goal is to elevate undercut erosion of the seawall and provide protection for the boats then he feels the approach would be to increase the rip-rap on the seawall, so the reflective waves are not so strong and to provide pilings for boats to be anchored on both sides.

Commissioner Dupont questioned Mr. Hines in regards to his discussions with Mr. Smith on February 23.

Don Hines said he assumed because of the length of time and the vault plate being installed as well as his conversation with his contractor that he had taken care of everything and obviously he had not, and he got caught off guard with the "Stop Work Notice". He then stated from the time he got it and until the time he spoke to Mr. Smith it was within one half of an hour. When he got into the office and the situation was explained to him by Mr. Smith he was beside himself with nothing much more to be said. In their conversation he was asked to clean the construction site up, which he had done over the weekend prior to their conversation.

General discussion continued in regards to procedures for serving "Stop Work Orders" for violations of Lakeshore Regulations.

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(Continued)

Don Hines questioned why he didn't receive a phone call from the Planning Office on the Friday the "Stop Work Order" was posted.

Commissioner Brenneman asked Mr. Hines if he was aware that a minor variance permit was required to proceed with what he proposed to do, and that the permit application he tendered a year ago was never granted.

Don Hines stated that he assumed the contractor had followed through and had gotten the permit in hand; when the material arrived on site and plates attached to the seawall in February he assumed the permit was in hand. He then added after a year if there was a denial or change that he needed to address that he would have known about it.

Commissioner Brenneman asked if the contractor submitted the minor variance permit.

Don Hines said that he did and that the contractor followed up on it and got everything cleared with Mr. Smith, and that is where his assumption came from.

Harris then explained the reasons they post "Stop Work Orders" and stated the responsibility ultimately lies with the applicant. He then said the issue should lie between the land owner and the person who torn the sign down. He then spoke about equal treatment in treating everyone the same and stated each variance should be reviewed with the application with unique circumstances, so equal treatment can be applied to everyone.

Commissioner Brenneman said the issue is not the "Stop Work Order", the issue is the fact that work proceeded without a valid minor permit application and the applicant was aware of the need for that, an whether it was a miscommunication between him and his contractor that is an issue between the applicant and his contractor. If the applicant was misled that is not the counties responsibility to weigh in on. Brenneman then stated that it is only fair that the law is followed and this confers a privilege unavailable to other lake users.

Commissioner Brenneman made a **motion** to deny the variance. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

Commissioner Brenneman said as far as direction from the commission they need to see an application that would follow the law.

Smith asked for direction in how to dispose of the structure in place now.

Commissioner Brenneman said it needs to be taken out and start over. He further said if there are some legitimate issues in regards to boat damage that there are suggestions by Mr. Smith to alleviate them that would comply with the law and regulations.

Commissioner Lauman added that he agreed with Commissioner Brenneman in working towards a solution that is satisfactory to both parties and follows the laws and regulations.

Smith acknowledged his failure in not communicating in writing to Mr. Hines when it was determined that he could not support the variance. He noted he did call and leave a message, but apparently that went awry one way or another.

CONSIDERATION OF MAJOR LAND USE PERMIT: STW PROPERTIES, LLC/ CANYON ADVISORY REGULATORY LAND USE SYSTEM

[10:00:20 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, Clerk Kile

Mouch entered into record Major Land Use Report FCMU 08-03; a request within the Canyon Area Zoning District for a Major Land Use Permit to convert an existing shop and apartment into a conference and training center for the existing Glacier Raft Company outfitting and lodging business, and for the construction and operation of a 8 to 10 bedroom lodge and dining facility on an existing 4,000 square foot foundation.

Commissioner Dupont made a **motion** to adopt findings of fact and approve the major land use permit FCMU 08-03. Commissioner Brenneman **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

CONDITIONS

1. The proposed road extension shall be constructed in accordance with Flathead County Road and Bridge Department design and construction standards for a gravel road and shall be designed to allow ready access to fire and emergency vehicles.
2. A total of 37 parking spaces compliant with FCSR Section 6.01 shall be required to serve the proposed lodge, dining facility, conference/training center and apartment. The parking and circulation configuration shall receive written approval from the Coram/West Glacier Fire Department and shall be submitted to the Flathead County Planning and Zoning Department within six months of the Major Land Use approval.
3. The applicant shall place a breakaway gate (or similar barrier) across the gravel road at the northern property boundary of Tract 1AC to effectively abandon the existing access road as the primary means of ingress and egress to the subject property.
4. The applicant shall use a biological, non-salt based palliative to control dust on the proposed gravel road.
5. The applicant shall contract with a solid waste hauler and shall provide a central off-street area and containers for solid waste collection. The central area shall be conveniently accessible to collection vehicles and appropriately screened. The waste containers shall be completely bear-proofed, as defined by the Montana Department of Fish, Wildlife and Parks.

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6. The proposed water and sewage treatment systems and storm drainage systems for the major land use proposal shall be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. Groundwater monitoring will be required from March through June of 2009. Prior to the beginning of construction, the applicant shall be required to complete an official plan review for lodging and food service facilities to ensure compliance with requirements established by the Food and Consumer Safety Section of the Montana Department of Public Health and Human Services. Proof of completion shall be submitted to the Flathead County Planning and Zoning Department prior to the beginning of construction.
7. Proposed drainfield(s) shall meet the appropriate setback standards from adjacent property boundaries, in accordance with ARM 17.36.323.
8. A letter from MDT confirming the additional traffic generated will comply with the terms of the existing approach permit shall be forwarded to Flathead County Planning and Zoning within six months of Major Land Use approval.
9. Proof of easement across Tract 5K owned by RTM Bros. LLC for utilities shall be submitted to the Flathead County Planning and Zoning Department within six months of Major Land Use approval.
10. Approved hours of operation are 7:00 am until 10:00 pm.
11. All lighting shall be positioned and directed to prevent lighting of the skies or light escaping from the subject property.
12. All present and future signage shall meet the requirements set forth in C.A.L.U.R.S. Section 4.1.A.
13. A 100-foot vegetative buffer shall be maintained between any structure and the nearest property line.

COS REVIEW: LAPP

[10:15:38 AM](#)

Members present:

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

Others present:

Planner Dianna Broadie, Charles Lapp, Clerk Kile

Broadie reviewed the COS review for Charles Lapp who proposes to divide 32.58 acres into two parcels.

Tract 1	20.01 acres to be retained by Charles Lapp
Tract 2	12.57 acres to be transferred to Mickey Lapp, wife

The subject parcel is located south of Columbia Falls, east of Flathead River, west of Columbia Falls Stage Road and north of Lewis Lane.

Commissioner Brenneman recused himself for personal reasons.

Charles Lapp explained the rationale for splitting the property as proposed.

Commissioner Dupont made a **motion** to approve the Lapp COS review as presented. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Dupont. **Abstain** – Brenneman. Motion carried by quorum.

FINAL PLAT: WEST VALLEY VIEWS II

[10:30:41 AM](#)

Members present:

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

Others present:

Planner Dianna Broadie, Brook Howard, Clerk Kile

Broadie entered into record Final Plat FFP 08-58 for West Valley Views II; an application submitted by Roy L Curry Family Trust with technical assistance from Montana Mapping Associates for approval of a three lot subdivision located on Painted Shadow Road which is east of West Valley Drive, between Three Mile Drive and the lower east/west stretch of Farm to Market Road. Preliminary plat approval was granted on April 18, 2005, subject to 13 conditions.

Commissioner Brenneman made a **motion** to approve final plat of West Valley Views II with an SIA. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

CONSIDERATION OF STIMULUS MONEY

[10:46:20 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Weed & Parks Director Jed Fisher, Clerk Kile

Fisher commented stimulus money is being proposed through USDA for extra weed control.

General discussion was held relative to stimulus funding in which Flathead County is on the list for \$429,000.00.

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(Continued)

DOCUMENT FOR SIGNATURE: SWANK ENTERPRISES ADDENDUM/ 3RD FLOOR ADDITION EARL BENNETT BLDG.

[10:52:32 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. Commissioner Dupont **seconded** the motion. **Aye** - Lauman, Brenneman and Dupont. Motion carried unanimously.

COMPENSATION BOARD MEETING

[11:04:54 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, Clerk & Recorder Paula Robinson, Superintendent of Schools Marcia Sheffels, County Attorney Ed Corrigan, Treasurer Adele Krantz, Finance Comptroller Joe Garza, Finance Technician Lora Aspenlieder, Susan Nicosia, Clerk Kile

Garza presented an overview of a salary summary report for elected officials FY10 with no cola, 1.9% cola and 3.8% cola.

General discussion continued in regards to the counties budget and cola.

Nicosia made a **motion** to recommend to the County Commissioner for fiscal year 09-10 to allow for a cola increase not to exceed 1.9% if allowed budgetarily.

Nicosia made a **motion** to rescind the motion until a recommendation could be made based upon economic factors. Krantz **seconded** the motion.

Nicosia made a **motion** to send to the County Commissioners a recommendation for fiscal year 09-10 to increase cola; not to exceed 1.9% if allowed budgetarily with the Compensation Board meeting again on May 4, 2009 to determine whether they can send that to the commission. Krantz **seconded** the motion. Aye – Brenneman, Lauman, Dupont, Nicosia, Krantz, Robinson, Corrigan, Sheffels. Motion carried unanimously.

4:00 p.m. Commissioner Dupont: RAC meeting @ Forest Service Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 1, 2009.

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

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	109417/CONT SERV PATHWAY	\$1,631.85
A & I DISTRIBUTORS	198184-10/GAS & OIL, TRAN	\$3,799.33
A+ MGR	RECYCLE EQUIPMENT	\$653.00
ABC BUSINESS SOLUTIONS	OFFICE CUP-PANAFAX TONER	\$731.88
ABC COMMERCIAL STORAGE	RENT ON STORATE UNIT #11	\$100.00
ABLE BODY SHOP INC	2004 DODGE INTREPID/7-169	\$4,311.79
ABRAM, CHERYL S	JUROR FEES	\$34.00
ABRAMS, ROBERT DALE	JUROR FEES	\$132.75
ACME CHEMICAL TOILET RENTALS	CONTRACTED SERVICES - BIT	\$75.00
ACS STATE HEALTHCARE LLC	OFSUP/41 PAGES DUPLICATED	\$41.00
ADAM, CONRAD W	KALISPELL OFFICE, APRIL	\$2,557.00
ADAMS, KIRBY	COSTCO REIMBURSE DVD RECO	\$149.99
ADKINS, TREVERT	CREDIT REFUND DOUBLE PAYM	\$192.75
ADVANCED POWDER COATING	SPRAY BOOM, MATERIALS CHA	\$105.00
ADVANCED REFRIGERATION & APPLIANCE	REPAIR BOOSTER HEATER PAR	\$165.00
ADVANCED RESTAURANT SUPPLY INC	32 GAL TRASH RECEPTACLE/L	\$63.76
AERIE BACKCOUNTRY MEDICINE	CONTRSRV/ADBANCED WILDERN	\$385.00
AFLAC	PP#06/2009 PREMIUM AFTER	\$3,140.26
AFSCME COUNCIL 9	PP#05/2009 UNION DUES DEP	\$3,793.95
ALBERT, RALPH J	JUROR FEES	\$28.50
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#05/2009 FLEX CHILD DED	\$21,859.04
ALLTEL	1301123517-055/CELL PHONE	\$438.74
ALPINE BUSINESS CENTER	AOA APRIL RENT/ALPINE AUC	\$4,360.00
ALTENBURG, RICHARD D	200821705/PARCEL CREATED	\$141.17
AMERICAN ATHLETIC INSTITUTE	SPEAKER/2009 BIG SKY ALCO	\$3,000.00
AMERICAN JAIL ASSOCIATION	FRAM MEMBERSHIP 03/31/201	\$300.00
AMERICAN LINEN DIVISION	000071/RUGS, COVERALLS	\$560.98
AMSAN CUSTODIAL SUPPLY	474620/CUSTODIAL SUPPLIES	\$3,962.46
AMYES, VONDA	JUROR FEES	\$16.40
ANCHOR ALARMS INC	CONTRACTED SERVICES	\$480.95
ANDERSON ZURMUEHLEN & CO, PC	141101.0/PROGRESS BILLING	\$16,000.00

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(Continued)**

ANDERSON, ASHLEY IRENE	4 GAMES, MENS SPRING LEAG	\$80.00
ANDERSON, RICK	SNOWCAT OIL	\$45.00
ANYTIME LOCK & SAFE	5099/DOOR KNOB, LOCK LUNC	\$267.30
APPLIED COMMUNICATIONS LLC	PARTIAL PAYMENT/CONTRACT	\$15,005.50
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831/HEAVY EQUIP GREAS	\$192.41
ARCHIBALD, KELLIE	JUROR FEES	\$28.50
ARMSTRONG, WILLIAM C	JUROR FEES	\$34.00
ART, NORMAN C	JUROR FEES	\$75.00
ASCEND STRATEGIES INC	BASE CAMP RETREAT/BLUEPRI	\$4,500.00
ASSOCIATED BUSINESS SYSTEMS INC	A-F056/CHECKS	\$109.95
ATKINSON, JIM	MEAL REIMB SENIOR LOBBY D	\$20.00
AUTO ELECTRIC REBUILDERS	HEAVY EQUIP ALTERNATOR CO	\$233.00
B&G CHEMICALS & EQUIPMENT INC.	141363/CONTRSRV 1 GIS REN	\$341.00
BAILEYS TEST STRIPS &	OPSUP/FOOD PROBE THERM, D	\$138.50
BALDWIN, JOAN L & DENNIS L	MOTOR VEHICLE REFUND	\$226.00
BARNES, FRANK D	JUROR FEES	\$29.60
BARNES, JOSEPH L	JUROR FEES	\$14.75
BARTHOLOMEW, MARLA M	JUROR FEES	\$213.00
BASHORE, ERIC J	REDEMP R-2132	\$2,444.92
BATES, ROB MD	CONTRSRV/FEBRUARY	\$2,500.00
BATZ, ROBERT W	JUROR FEES	\$121.20
BAYNE, WILLIAM A	MOTOR VEHICLE REFUND	\$253.00
BEAN, CURTIS	3 GAMES MENS SPRING LEAGU	\$280.00
BEARD, JACK D	JUROR FEES	\$18.60
BEAUCLAIR-GRAY, LYNETTE M	JUROR FEES	\$196.50
BENNETT ELECTRIC	CONTRACTED LABOR	\$1,446.00
BERRY COMPANY, THE	F4067518150/ADS 9 OF 12 I	\$475.98
BERTELSEN, SALLY KAY	TRNG NWI MAMMTECHMTG RON	\$234.85
BIG JOHN'S	003836/OTHER OPER SUP - R	\$1,097.65
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT: MARCH 20	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS WATER/SEWER	\$113.50
BIGFORK WEB DEVELOPMENT	BIGFORKWEB DESIGN - ADDED	\$68.00
BILLINGS CLINIC HOSPITAL	INMATE CARE @ 70%	\$711.20
BINETTE, ANDREW	VOLUNTEER DRIVER MILEAGE	\$19.86
BIRCHER, ULRICH	JUROR FEES	\$24.10
BIRKY, DR. PERRY	CONTRSRV/1.5 HRS @ \$50 2/1	\$75.00
BITTERROOT SCREEN PRINTERS INC	DDRIVER JACKETS	\$1,756.50
BLASING, LORI A	JUROR FEES	\$131.10
BOB BARKER CO INC	FLAMT1/SOAP	\$224.96
BOEHM, MARTY	TRNG/REIM REFRESHMENTS FO	\$162.32
BOOKS WEST	7585825/LIBRARY MATERIALS	\$15.26
BOWEN, JEREEN K	JUROR FEES	\$124.50
BRESNAN COMMUNICATIONS LLC	8313200980062807/SERVICE	\$77.13
BREVIK, GERALD H	JUROR FEES	\$29.60
BROCK, MICHELLE LEE	JUROR FEES	\$17.50
BROKERS NATIONAL LIFE	PP#06/2009 PREMIUM PRE TA	\$2,921.60
BROWNING, VICKIE	JUROR FEES	\$36.75
BRYANT, FREDERICK RAY	JUROR FEES	\$20.25
BUECHLE, JAMES	MILEAGE PER DIEM MARCH 2N	\$33.00
BUFFALO HILL FUNERAL HOME	BURIAL SERVICES	\$2,050.00
BURKE, JIM	BUS SPACE RENTAL MAR 09	\$80.00
BURKHART DENTAL SUPPLY	382044/DENTL COMPT INC LA	\$257.79
BURTON, JAMES H.	SD 89 SMITH VALLEY	\$2,628.00
BUTTS, GREGORY E	JUROR FEES	\$13.10
BYRNE, LEE A	JUROR FEES	\$28.50
C&C TRUCKING INC	TRANSPORT UNIT 1983	\$585.00
CALABRETTA, KAREN	BURIAL SERVICES 022509	\$250.00
CALIFORNIA CONTRACTORS SUPPLIES INC	CARBIDE GRIT RECIP BLADES	\$200.00
CALL ONE, INC	40410/HEAD PHONE FOR PETE	\$61.57
CAMPBELL PET COMPANY	5990102/CONTROL LEASHES	\$110.18
CARDINAL DISCOUNT SUPPLY INC	9601/MAINT	\$431.43
CARDINAL HEALTH	11024616/OFSUP BLOOD COLL	\$2,645.16
CARDINAL HOME CENTER	43200/CHIN STRAP	\$33.76
CAREERTRACK	TRNG, RGSTR C BARNES MANAG	\$99.00
CARQUEST AUTO PARTS STORES	412220/TRUCK PARTS RADIAT	\$934.86
CARSON BROTHERS INC	FLATCOTREA/CONTRACTED SER	\$1,190.21
CBM FOOD SERVICE	MEALS 29JAN-04FEB	\$24,467.25
CDW COMPUTER CENTERS INC	0338470/COMPUTER 6 TABLET	\$14,166.55
CENTER FOR RESTORATIVE YOUTH JUSTIC	GRANT 08-A18-90338 ACCOUN	\$1,628.28
CENTURYTEL	300074011/PHONE MARCH 09	\$22,537.07
CHANNING BETE COMPANY INC	10682856/EDSUP/PEARS INST	\$534.10
CHILD SUPPORT DIVISION	PP#06/2009 CHARLES A BOND	\$1,481.57
CHILTON, JIM	PRER DIEM, FUEL SW ADVISO	\$50.80
CHRISINGER, KENNETH L	JUROR FEES	\$13.10
CHRISTIANSSEN, THOMAS E	JUROR FEES	\$17.50
CHS INC - KALISPELL	211836/PROPANE 225 CEMETA	\$708.78
CITYSERVICEVALCON	28672/DIESEL	\$51,811.05
CIVIC RESEARCH INSTITUE, INC.	CORRECTIONAL HEALTH CARE	\$506.40
CLARIDGE, GREGORY L	JUROR FEES	\$12.00
CLARKE, CARLA	2 TRANSCRIPTIONS 20085650	\$250.00
COFFIN, TYLER	JUROR FEES	\$21.90
COLLECTION CENTER OF KALISPELL	PP#06/2009 ANNA MARIE WER	\$448.80
COLLINS, DONNA LEE	JUROR FEES	\$14.75
COLLINS-KNOX, JULIET ANNE	JUROR FEES	\$207.50
COLONIAL LIFE AND ACCIDENT INS CO	PP#06/2009 PREMIUM PRE TA	\$10.50

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COLUMBIA CONTAINERS	RENT FOR MUSEUM CONTAINER	\$190.00
COLUMBIA FALLS POLICE DEPT	DUI OT SHIFTS	\$3,600.00
COLUMBIA FALLS, CITY OF	WATER BILL	\$24.41
COLUMBIA MORTUARY	BURIAL BENEFIT	\$1,000.00
COLUMBIA PAINT & COATINGS	6321-0414-7/PAINTING SUPP	\$312.51
COMMERCIAL MACHINE SERVICES, INC	REPAIR CYLINDER - MAINT &	\$1,445.05
COMMONWEALTH LAND TITLE INS CO	REFUND	\$7.00
COMPANION INSURANCE COMPANY	CREDIT/REFIND OVERPAYMENT	\$93.19
COMPTON, LILLA	JUROR FEES	\$207.50
COMPUTER PLACE INC, THE	PRINTER REPAIR	\$30.00
COMSTOR INFORMATION MANAGEMENT, INC	2012/MICROFICHE TREASURER	\$209.24
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66
CONRAD, CHARLES	VOLUNTEER DRIVER MILEAGE	\$6.18
CONTEMPORARY FORUMS	TRNG/REGISTER C PORTER OF	\$475.00
COSNER COMTECH INC	TRUCK PARTS PROGRAM RADIO	\$271.39
COUNTS, HILLARY ANN	JUROR FEES	\$14.75
CRANMER, IVEN R	JUROR FEES	\$152.50
CRANS, NANCY	VOLUNTEER DRIVER MILEAGE	\$90.00
CREATIVE DATAPRODUCTS	1912/OVERDUE MAILERS	\$529.52
CRESCENT ELECTRIC SUPPLY CO	154521-00/LAMPS	\$1,455.29
CRIMINAL RECORDS	FINGERPRINTING	\$263.25
CROSBY, JEFFREY	PER DIEM FOR S420 CLASS I	\$248.10
CROWLEY FLECK PLLP	RESEARCH MCA C & R	\$990.00
CTA ARCHITECTS ENGINEERS	PROF SERV 01NOV-30 NOV 08	\$116,283.05
CULLIGAN WATER	OFFICE WATER	\$4,876.16
CUNNINGHAM, R J	JUROR FEES	\$83.25
D&B POWER ASSOCIATES, INC.	1 YR FACTORY EXCHANGE WAR	\$540.00
DAILY INTERLAKE	09102102-000/ADS 1SX5 TH	\$5,128.60
DALEN'S DIESEL SERVICE INC	REPAIR/RESEAL - LABOR	\$2,319.02
DATA IMAGING SYSTEMS INC	MT775/MICROFILM SERVICE	\$578.08
DAVEY COACH SALES INC	PURCHASE OF NEW BUS UNIT	\$117,145.00
DAVEY, AMANDA	SMBB SCOREKEEPER; 10 GAME	\$280.00
DAVIS PIPE & MACHINERY, INC	BLACK NIPPLE PIPE TRUCK	\$132.96
DAVIS, KATHERINE J	JUROR FEES	\$49.40
DE LAGE LANDEN FINANCIAL SERVICES	258393/COPIER LEASE	\$971.00
DECK, LESLIE	TRVL/20 MILES @ 55 OUTREA	\$19.79
DELL MARKETING LP	043351546/CIP TAPE CHANGE	\$19,333.10
DEMCO, INC	254165000/PROCESSING SUPP	\$189.84
DENNA, MAYNARD V	JUROR FEES	\$17.50
DEPRATU FORD SALES	4067585933/INSPECT FOR EX	\$129.95
DEPT OF ADMINISTRATION	700055/SUMMITNET	\$110.00
DEPT OF JUSTICE	MHP OT DUE SHIFTS	\$1,657.55
DEPT OF JUSTICE	REIMBURSE OT FOR HABERLOC	\$2,277.62
DEPT OF JUSTICE	MHP OVERTIME DUI SHIFTS D	\$1,000.43
DEPT OF LABOR & INDUSTRY	MTB# 25476,25477/BOILER O	\$217.00
DEPT OF PUBLIC HEALTH & HUMAN SERVC	TRNG REGISTER W JACOBS WE	\$25.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACT#LS15001/OPSUP MISC LA	\$3,166.50
DEPT OF REVENUE	PP#06/2009 STATE WITHHOLD	\$31,359.00
DEPT OF REVENUE	CAPOUTLY/1% WITHHOLDING F	\$2,716.55
DEPT OF REVENUE	PP#05/2009 STATE WITHHOLD	\$29,450.00
DEPT OF TRANSPORTATION	SOMERS RENT	\$1,000.00
DIAMOND PLUMBING & HEATING INC	MAINT	\$240.00
DIAMOND PRODUCTS, INC	DISHMACHINE THERMOSTAT	\$220.00
DIFFERENCE MAKERS INTERNATIONAL	EDSUP/3 BLUE RIBBON COMMU	\$447.00
DIGITAL COMMUNICATIONS SYSTEM, INC	RELOCATED 2 CABLES IN BLU	\$269.91
DIMEO, JAMES ANTHONY	JUROR FEES	\$13.10
DIRECT COMMUNICATIONS SYSTEMS INC	CAPOUTLY/9 INSTALLATION N	\$1,099.19
DISCOVERING MONTANA.COM	32412/REGISTRATION FEE	\$75.00
DIVERSIFIED ELECTRIC CO	RECON/LABOR	\$308.00
DON AADSEN FORD-MERCURY	1274/REPAIRS UNIT 6582 LA	\$737.88
DOOLITTLE, ROBERT	JUROR FEES	\$34.00
DORSEY & WHITNEY LLP	871433-00020/911 GENERAL	\$1,200.00
DOUG ANDRUS DISTRIBUTING INC	0387797/EXTRA COARSE BULK	\$5,414.50
DPHHS SPRING CONFERENCE	TRNG REGISTER J PAULSON F	\$600.00
DRUMMOND, ROBERT G	PP#06/2009 DEANN V SAMPSON	\$1,380.00
DUNFEE, STEPHEN C	JUROR FEES	\$16.40
DUNLAP, NOEL B	JUROR FEES	\$31.25
DUNN, JACK	REIMBURSE FOR PURCHASE LA	\$52.84
DUNNE COMMUNICATIONS INC.	IN CAR CAMERA KPD	\$5,245.41
DUROS, LAURA LEE	PP#06/2009 BRADLEY S PARK	\$261.00
DYON, MICHAEL R	MILEAGE PER DIEM	\$126.50
EATON, REBECCA LYNN	JUROR FEES	\$193.75
EGNER, DONALD E	JUROR FEES	\$30.70
EICKMAN, JOHN M	JUROR FEES	\$152.50
EISINGER MOTORS	7585710H/LOF UNIT 5610 HO	\$60.88
ELECTRICAL SYSTEMS INC	103/REMOVE AC UNIT & BASE	\$3,103.74
ELLIOT, RANDI	552 MILES @ .55 HOME HEAL	\$303.60
EMERALD WEST EQUIPMENT PARTS, INC	1311/HEAVY EQUIP SEAL FRT	\$35.70
ENVIRO-TIRE INC	TIRES - PICK UP JUNK TIRE	\$236.30
EQUITABLE LIFE ASSURANCE SOCIETY	PP#06/2009 EQUIVEST PREMI	\$240.00
EQUITY MANAGEMENT INC TRUST	PP#05/2009 KERI ROAD ANN	\$913.60
ERICKSON, CONNIE	609 MILES @ .55 HOME HEAL	\$334.95
ERICKSON'S POOLS & SPAS	CHEMSUP/1 TOTAL ALKALINIT	\$9.45
ERWIN, TIMOTHY A	JUROR MILEAGE	\$2.75
ESRI INC	183938/ARCGIS NETWORK ANA	\$2,500.00

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EUGENE EMERGENCY PHYSICIANS	LANE CO OR INMATE TREATME	\$160.00
EVERGREEN DISPOSAL INC	5412-360644/GARBAGE COLLE	\$1,247.00
EVERGREEN VOLUNTEER FIRE DEPARTMENT	CONTRSRV/TURNOUT GEAR T S	\$8,990.85
EXPRESS EMPLOYMENT PROFESSIONALS	15260131/CONTRSRV/HAGAN 3	\$5,975.84
FALK, TERRY	REFUND VOLLEYNALL JANELLE	\$30.00
FALLON COUNTY SHERIFF'S OFFICE	HOUSE PRISONER 2/11-2/18/	\$350.00
FARMER BROTHERS CO	242891/STATE V SMAIL DC-0	\$71.60
FARR, ROBERT M	JUROR FEES	\$20.25
FASTENAL COMPANY	MTKAL0092/HEAVY EQUIP BOL	\$158.84
FASTENERS INC	6794/TRUCK PARTS GRADE 8	\$67.77
FAUSKE, PETE	VOLUNTEER DRIVER MILEAGE	\$34.50
FEDERAL EXPRESS CORP	GODIN TESCO AEROFHEX 3 P	\$140.60
FEHLHABER, TERRI	OFSUP/REIMBURSE BATTERIES	\$5.99
FERGUSON ENTERPRISES, INC	44871/BLD RDP HOSE BIBB	\$9.46
FERRON'S TOWING, INC	1980 BUICK SKYLARK MAROON	\$154.00
FICKLER OIL COMPANY INC	1-00171/TRANSPORT FUEL FE	\$309.78
FINCH, CARA G	JUROR FEES	\$28.50
FIRE LOGISTICS INC	BRUCE SURENAM REIMBURSEME	\$3,793.13
FIRE SYSTEMS WEST INC	JOB 7-17-2213S, 8 BATTERI	\$1,524.00
FIRST AMERICAN SPECIALTY SERV	REFUND	\$14.00
FIRST BANKCARD	4859489955465827/MARCH 09	\$33,886.23
FIRST INTERSTATE BANK TRUSTEE	HEALTH INS BENEFIT FY09/J	\$5,484.68
FISHER LAW FIRM	SUBSTITUTE JUDGE FEES	\$343.75
FISHER, CLYDE	MILEAGE PER DIEM, MARCH 2	\$49.50
FLATHEAD BEACON	ADS/1 I CANT WAIT TO BREA	\$300.00
FLATHEAD BUSINESS JOURNAL	08100448-000/ADS 1 2X5.5	\$308.00
FLATHEAD CITY-COUNTY HEALTH DEPT	LIZ\$ MD	\$86.20
FLATHEAD CO SEARCH & RESCUE	MONTHLY NATURAL GAS	\$1,002.20
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN 12/31/08	\$16.00
FLATHEAD CONCRETE PRODUCTS INC	PADS	\$200.00
FLATHEAD ELECTRIC CO-OP	STORAGE 02/05-03/05/09	\$25,384.34
FLATHEAD PET EMERGENCY	MD EMERGENCY VISIT, XRAYS	\$296.83
FLATHEAD PUBLISHING GROUP	41104773-000/ADS THANK YO	\$182.89
FLATHEAD TRAVEL SERVICE INC	4067518172/TRNG AIRFARE J	\$749.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	NOV 1 2008-FEB 29-2009	\$37,043.00
FLATHEAD VALLEY COMMUNITY COLLEGE	SCHUSTER RESERVE TRAINING	\$465.00
FLATHEAD VALLEY COMMUNITY COLLEGE	MONICA/PAULA TRAINING	\$58.00
FLATHEAD VALLEY COMMUNITY COLLEGE	FACILITY USAGE/BLEUPRING	\$200.00
FLOWERS BY HANSEN	0002181/SPELLING BEE BALL	\$43.95
FOOD SERVICES OF AMERICA	9040541/PRUNE JUICE	\$3,440.60
FORCE AMERICA INC	105115/TRUCK PARTS CIRCUI	\$71.08
FORENSIC SCIENCE DIVISION	10 GSR KITS/LAKO	\$80.00
FOY, GUY A	SMALL ITEM EQUIP REIMBURS	\$349.98
FRANCIS, DORIS	VOLUNTEER DRIVER MILEAGE	\$12.30
FRANKLIN COUNTY SHERIFFS OFFICE	CIVIL PAPER SERVICE FEES	\$100.00
FUGINA, TARA	PER DIEM SENTENCE REVIEW	\$87.20
GALLO, VICKI	REIMB SUPPLIES FOR OFFICE	\$15.86
GARDNER INVESTMENTS LLC	APPLICATION REFUND/FZC 09	\$1,232.00
GARDNERS RV & TRAILER CENTER	3499/CONE NUT, SHACKLE BO	\$40.90
GAYLORD BROTHERS, INC	11590/PROCESSING SUPPLIES	\$261.34
GCR TIRE CENTER	9026/TIRES FOR RESCUE VEH	\$3,035.98
GCS RESEARCH LLC	UPGRADE IMS TECHNOLOGY TO	\$7,000.00
GE CAPITAL	900-0591038-001/LATE CHAR	\$80,412.47
GENRICH, BARBARA JO	JUROR FEES	\$17.50
GIBBS, MARK E	JUROR FEES	\$13.65
GIESER, STEVEN	CREDIT REFUND DOUBLE PAYM	\$56.50
GILBERTSON, DOUG	VOLUNTEER DRIVER MILEAGE	\$13.80
GLACIER ANIMAL HOSPITAL	9993/MD STRAY OFFICE EXAM	\$125.00
GLACIER BANK	1757105/INTEREST MARCH 09	\$1,495.89
GLACIER DENTAL GROUP, PC	8550/INMATE DENTAL	\$1,276.00
GLACIER WHOLESALERS INC	85760/OFSUP 2 CA FACIAL T	\$52.56
GLADSTONE INC.	23921/SHOWORKS FAIR PROGR	\$550.00
GLASS DOCTOR	WINDSHIELD REPLACEMENT UN	\$225.00
GLAXOSMITHKLINE FINANCIAL INC	027353/MED SUP 6 HAVRIX 6	\$1,728.90
GLOBAL PROTECTION CORP	6911/MEDSUP CONDOMS	\$162.56
GOODSELL, LANCE	JUROR FEES	\$15.30
GOODWIN, WONNA M	JUROR FEES	\$39.50
GOSSETT, MIKE	6 GAMES MENS SPRING LEAGU	\$440.00
GOULD, DANIEL P	JUROR FEES	\$28.50
GREASE MONKEY	158/SERVICE	\$40.49
GREAT FALLS PAPER & SUPPLY CO INC	192120/SHOP 6 CASES WYPAL	\$1,115.36
GREAT FALLS TRIBUNE	GF1000907/RENEWAL KAL 1 Y	\$301.37
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS	\$41.95
GRESS, ROCKY	PLOW SITE 2/26-27, 3/6/09	\$600.00
GRIEVE, BRANDON	REIMBURE TRAVEL/AMFM CONF	\$30.00
GRIZZLY MOON MASH, LLC	MEDSUP REIM MEDICATIONS &	\$1,058.52
GRIZZLY SECURITY ARMORED EXPRESS	JAN-JUN ARMORED CAR SERVI	\$1,500.00
GROSSMANN, GABRIEL A	JUROR FEES	\$31.25
GUIDO, KEVIN	GRAPHIC ART FOR FAIR POST	\$250.00
GWYNN, STACY & JOSHUA	REFUND VILLEYBALL IVY	\$30.00
H&H EXPRESS INC	TRUCK PARTE - FREIGHT	\$10.00
HAAVEN, CATHERINE	VETERAN BURIAL BENEFIT	\$250.00
HALL, LAUREN	CREDIT REFUND/DOUBLE PAYM	\$127.50
HALL, RITA	MILEAGE FOR FC PLANNING B	\$90.20
HANSON, KAYLA	CREDIT REFUND DOUBLE PAYM	\$42.50

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HARDY, KASSANDRA	JUROR FEES	\$235.00
HARREL, ANDREW S	SMBB OFFICIAL 2 GAMES	\$280.00
HART, CHARLES D	REFUND	\$24.00
HASH, THERESE FOX	JUROR MILEAGE	\$3.30
HAUGLAND, SOLVEIG	BURIAL BENEFIT	\$250.00
HEALTH-E-WEB	3601/CONTRSRV/DEC 09	\$276.00
HEIDELBERGER, JEFFERSON	SMBB OFFICIAL, 2 GAMES, W	\$220.00
HELGESON, JOE	VOLUNTEER DRIVER MILEAGE	\$8.40
HENNING, NANCY DOREEN	JUROR FEES	\$207.50
HENRY SCHEIN	2207056/DENTAL SUPPLIES	\$349.10
HESKA CORPORATION	624843/MEDSUP 8 FELINE UL	\$395.00
HIGH COUNTRY LINEN SUPPLY	2485/LAUNDRY SERVICE, TO	\$1,041.46
HIGH PLAINS PIZZA INC	F1210/TRAINING CHC ADVISO	\$365.03
HILL BROTHERS AUTOBODY	7-1927 FORD CROWN VIC HWY	\$100.00
HILLIARD, MARY LOUISE	JUROR FEES	\$37.30
HILL'S PET NUTRITION SALES INC	938924/FOOD DOG & CAT FOO	\$2,285.50
HINES, ADDY	CFVB OFFICIAL 6 GAMES	\$60.00
HOLBROOK, VICKI	TRVL/MILEAGE TO C FALLS C	\$16.50
HOLLINGER, SCOTT	MILEAGE FOR FC BOARD OF A	\$24.20
HOME DEPOT CREDIT SERVICES	42 W BULBS & EXTERIOR LIG	\$21.94
HOOVER, JENELLE	3 GAMES WLH	\$245.00
HOTSY CLEANING SYSTEMS	SHOP TOOL REPAIR - LABOR	\$90.00
HOWARD, ALISON E.	TRAVEL FOR SENTENCE REVIE	\$125.74
HSBC BUSINESS SOLUTIONS	7739430900084272/INDEX TA	\$125.06
HUNTING SHACK INC, THE	MTFLATHEADCOSH 138/AMMUNI	\$4,162.33
HURLBERT, HAROLD E	JUROR FEES	\$34.00
HURSH, KEVIN C	JUROR FEES	\$99.75
HYDROMETRICS INC	GROUNDWATER MONITERING &	\$20,336.34
IBS INCORPORATED	101406/GRINDING WHEEL DRI	\$506.40
IKON OFFICE SOLUTIONS	3934603/MAINTENANCE CONTR	\$66.45
IKON OFFICE SOLUTIONS	959731-1017309A2/COPIER F	\$369.44
IKON OFFICE SOLUTIONS	3934603/MAINTENANCE CONTR	\$73.25
INGRAM LIBRARY SERVICES	2086560/LIBRARY MATERIALS	\$7,454.43
INSTY PRINTS	2548/OF SUP 500 BUSINESS	\$90.00
INTEGRATED SECURITY SOLUTIONS INC	W02009/LABOR CAMERA INSTA	\$2,711.63
INTERNAL REVENUE SERVICE	PP#05/2009 CHARLES WILLIA	\$150.00
INTERNAL REVENUE SERVICE	PP#06/2009 GREGORY JOHN S	\$1,401.53
INTERNAL REVENUE SERVICE	PP#06/2009 CHARLES W HUGH	\$150.00
INTERNATIONAL UNION OF OP ENGINEERS	PP#05/2009 UNION DUES	\$2,210.00
INTERSTATE ALARM INC	981297/MONITORING BUILDIN	\$129.00
INTOXIMETERS	MTCOL0/PBJ'S EQUIP CFPD	\$1,125.00
IOTT, BAILEY	REIMB TRAVEL AMFM CONFERE	\$145.90
J&M TRANSPORTATION SERVICE	TRUCK PARTS - FREIGHT	\$14.00
J2 OFFICE PRODUCTS	24309/4200 TONER CARTRIDG	\$9,024.80
JANITORS WORLD SUPPLIES	ADULT100/AIR SANITIZER	\$2,625.26
JARDINE STEPHENSON BLEWETT & WEAVER	REFUND	\$5.00
JATSCO	DENTAL MOBILE UNIT LEASE	\$5,000.00
JEWETT, GORDON	REIMBURSE STEEL SHELVES	\$59.99
JOHN JUMP TRUCKING INC	HAUL SAWDUST	\$440.00
JOHNSON, CASH	SMBB OFFICIAL 8 GAMES	\$420.00
JOHNSON, NIKLAS A.	SMBB OFFICIAL 3 GAMES WBB	\$120.00
JOHNSON-GLOSCHAT FUNERAL HOME	BURIAL SERVICES	\$800.00
JOM PHARMACEUTICAL SERVICES	30729/MEDSUUP 5 ORTHO TRI	\$3,041.14
JONES & BARTLETT PUBLISHERS, INC	75666/EDSUP 20 1 RESPONDR	\$2,076.61
JORDT, HOLLY	TRVL 30 MI @ .55 FP CLINI	\$33.00
JSI RESEARCH & TRAINING INSTITUTE	TRNG/REGISTR CLINC EFFICI	\$30.00
JUAIRE, MILLARD W	JUROR FEES	\$240.50
JUNTUNEN, MARY L	REIMB FOR TELEPHONE CORD	\$6.58
JUST, BERNIECE B	JUROR FEES	\$12.55
JUSTIN & LISA SCOTT	CFALLS VOLLEYBALL REFUND	\$37.00
KALISPELL ALIGNMENT & AUTO REPAIR	OIL, BELT, SERPENTINE TEN	\$471.00
KALISPELL AUTO PARTS	1980/TRUCK PARTS FILTER	\$5,796.84
KALISPELL CITY	32751/SEWER SERVICE 12/18	\$632.32
KALISPELL CITY AMBULANCE SERVICE	MEDIRATE 646.8	\$893.92
KALISPELL COPY & BLUE INC	TAPE	\$175.69
KALISPELL ELECTRIC INC	CONTRACTED SERVICES	\$2,850.00
KALISPELL PARKS & RECREATION	TRNG/RESERVE DEPOT PARK S	\$60.00
KALISPELL POLICE DEPARTMENT	AET OVERTIME/DUI TASK FOR	\$777.75
KALISPELL REGIONAL MEDICAL CENTER	237293874/VAH49050 1/27-2	\$31,505.28
KALISPELL SENIOR CENTER	SITE MANAGEMENT MAR 09	\$500.00
KALMONT DISTRIBUTORS INC	56324/REKEY RADIO ROOM DO	\$43.75
KALVIG, JANICE	20090227 MEALS PER DIEM H	\$23.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939/TRUCK PARTS CLEVIS	\$585.30
KAR PRODUCTS	178563-0001/TRUCK PARTS -	\$908.14
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	2126/REPAIRS UNIT 1220 LA	\$205.69
KAWTAQNUK BEST WESTERN RESORT	REGISTRATION FOR HAZMAT C	\$50.00
KEEFE COMMISSARY NETWORK SALES	28890J/HYGIENE KITS	\$437.50
KEITH, PAULA	JUROR FEES	\$13.65
KEN PEDERSEN PUMPING SERVICE	BLD RPR PUMPED SEPTIC TAN	\$300.00
KENWORTH SALES MISSOULA	1093/TRUCK PARTS HOOKS	\$219.44
KISLER, MICHELE	JUROR FEES	\$17.50
KITTERMAN, ELIZABETH	PER DIEM HIDTA TRAINING G	\$35.00
KMART 7030	OPSUP/GERBER FOOD, VAPORI	\$212.44
KNAPTON, DEAN K	JUROR FEES	\$12.55
KRAUS, RYAN	SMBB OFFICIAL 2 GAMES	\$40.00

**MARCH 2009
(Continued)**

KYTE, CECIL B	MOTOR VEHICLE REFUND 04 S	\$66.00
LAISY, WAYNE	VOLUNTEER DRIVER MILEAGE	\$75.00
LAKE COUNTY SEARCH & RESCUE	13 TRACKING COURSE MAY 8-	\$4,030.00
LAKE FIVE PROPERTIES, LLP	REDEMP - R2103	\$605.32
LAKESHORE COUNTRY JOURNAL	STEWARDSHIP AWARD BF STOR	\$73.50
LAKESIDE COMMUNITY CHAPEL	SITE MANAGEMENT MAR 09	\$300.00
LAMPSON, CECILE	VOLUNTEER DRIVER MILEAGE	\$47.70
LANCER LTD	02-275600/OFSUP 2500 DENT	\$60.44
LANDTEC	20-0370007/CALIBRATE GEM2	\$567.62
LANKTREE GLASS, INC	PARK SIGNS	\$1,201.00
LAPP, CHARLES	200810998/INCORRECT ACRES	\$851.64
LAUMAN, DALE	PERDIEM LAUMAN COMM	\$74.00
LAWRENCE, PAULETTE	CONTSRV/46/5 HRS @28 2/16	\$3,096.20
LAWSON PRODUCTS, INC.	7219920 34501/OTHER OP SU	\$3,123.35
LC STAFFING SERVICE INC	402S/16 HRS LABOR @ 15.32	\$245.12
LEACH, DONALD A	TRUCK PARTS - RECOVER SEA	\$200.00
LELIEVRE, WILLIAM J	JUROR FEES	\$31.25
LEMBKE, MONETTE F	JUROR FEES	\$34.00
LENOIR, RODNEY	VOLUNTEER MILEAGE FEB 09	\$22.80
LES SCHWAB TIRE CENTER #904	904-00388/TIRES	\$2,688.00
LIBERTY NORTHWEST	PP#06&04/2009/FEBRUARY 20	\$65,132.06
LINCOLN CO SHERIFF	REIMBURSE OCT-DEC WAGES N	\$32,583.85
LINCOLN COUNTY TITLE CO	REFUND	\$4.00
LINCOLN, MARY FRANCES	REIMBURSE TRAVEL EXPENSE,	\$423.38
LIST, KATHERINE A	CONTRSRV/33 HRS @40 2/17-	\$2,520.00
LOCAL TECHNICAL ASSISTANCE PROGRAM	REGISTRATION WORK ZONE TE	\$440.00
LOOSE ENDS UPHOLSTERY, LLC	TRUCK PARTS - BURGUNDY FO	\$56.90
LORENS CARPET CARE	59901/CARPET CLEANING FEB	\$400.00
LOUDEN, MAUREEN E	JUROR FEES	\$23.00
LOVETT, PAUL F	3 GAMES WLH	\$45.00
LOZAR'S TOTAL SCREEN DESIGN	3 SHIRTS SPRING LEAGUE	\$447.50
LUDWIG, MARILYN M	VETERANS BURIAL BENEFIT	\$250.00
LUND, JEANNINE M	TRAINING REIM SPACE RENTA	\$100.00
M&M COMMUNICATIONS INC	RADIO PROGRAMMING LABOR	\$126.50
MACDONALD, RODERICK B	JUROR FEES	\$29.60
MACK, JONATHAN JASON	JUROR FEES	\$24.65
MACKOFF KELLOGG	REFUND	\$46.00
MADLER, SUSAN L	TRAINING REIMBURSEMENT	\$7.50
MAGIC WANDA'S CLEANING SERVICE	CLEANING RECORDS BUILDING	\$450.00
MAHUGH FIRE & SAFETY, LLC	FIRE SUPPRESSION INSPECTI	\$223.95
MAIL ROOM, THE	40217BF/POSTAGE FEB 09	\$8,381.55
MAKULEC, JENNIFER D	JUROR FEES	\$28.50
MARION FIRE & RESCUE AUXILIARY	CONTRSRV/IV MEDS & AIWAY	\$2,356.91
MARTIN, SPURLIN	200764721/NAT DISASTER	\$40.24
MARTY'S CAR AUDIO	TRUCK PARTS - PIONEER CD	\$85.00
MASTER'S TOUCH, THE LLC	WINDOW AND REG ENVELOPES	\$1,697.78
MAT & MITER, THE	FOAM BOARD	\$92.00
MATRAN, INC.	ACCIDENT DAMAGE	\$19,620.60
MATULEVICH, MYRNA R	JUROR FEES	\$91.50
MAWA	MEMBERSHIP/LUND, EAGLEDEE	\$50.00
MAXWELL, DAVID M	JUROR FEES	\$45.00
MAYER, KATHLEEN	TRNG REIM REFRESHMENTS F	\$8.96
MC CLAREN, MARJORY	REIMB FOOD PURCHASED FOR	\$165.69
MCCARTHY ALLISON	CONTRSRV YES LIVES IN THE	\$565.60
MCCRACKEN, ANNA	TRAINING PER DIEM NURSING	\$528.65
MCCRACKEN, BRANDIE LEE	JUROR FEES	\$20.80
MCDONALD, LEO A	JUROR FEES	\$91.50
MEADOW GOLD DAIRIES INC	04968370/FOOD	\$846.13
MEADOW LAKE DEVELOPMENT CORPORATION	REFUSE FEE REFUND #098201	\$282.56
MEDICAL ARTS PHARMACY	OPSUP SMELLING SALTS FOR	\$13.00
MEEHAN, MICHAEL	WSSA RENO NEV	\$119.00
METAL WORKS & MUFFLER	TRUCK PARTS BATTERY	\$344.02
MHL SYSTEMS	TRUCK PARTS 4" CARBIDE ED	\$34,920.00
MICHAELS CONVENIENCE STORES INC	OTHER OP SUP - PROPANE	\$14.26
MIDWAY MOTORS	DODGE DURANGO GRAY 1D8HB4	\$33,000.00
MIDWEST CANCER SCREENING	OPSUP MISC LAB TESTS FEBU	\$1,710.65
MIDWEST TAPE	59901/LIBRARY MATERIALS	\$2,006.96
MIELKE, JEFF	ELECTRICITY PLUG TRUCK IN	\$66.08
MILLER, CARYL V	JUROR FEES	\$28.50
MISSOULA FREIGHTLINER	30181/TRUCK PARTS ALTERNA	\$159.00
MISSOULA TRUCK SALES INC	10125/TRUCK PARTS SWITCHE	\$733.10
MODEE, CHUCK	200871560/NAT DISASTER	\$21.33
MONTANA ACE - KALISPELL	8936/MAINT	\$233.89
MONTANA BOARD OF VETERINARY MEDICIN	CONTRSRV/EUTHENASIA INSPE	\$200.00
MONTANA CO TREASURERS ASSOCIATION	CLASS 1 MCTA DUES	\$515.00
MONTANA CORONERS ASSOCIATION	4 REGISTRATION 2009 CONVE	\$625.00
MONTANA COUNTY FIRE WARDEN'S ASSN	CONFERENCE REGISTRATION D	\$125.00
MONTANA DENTAL ASSOCIATION	MMBRSHP/2009 MEMBERSHIP D	\$1,023.00
MONTANA DIETARY MANAGERS ASSN	REGISTRATION FEE ISLES SP	\$50.00
MONTANA DIGITAL LLC	9509/ONLINE SERVICES	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	G0901788/CONT SERV COLIFO	\$20.00
MONTANA GERONTOLOGY SOCIETY	MGS CONFERENCE REG RICE A	\$540.00
MONTANA LAND PROJECT	REDEMP R-2124	\$6,724.47
MONTANA LAW ENFORCEMENT ACADEMY	INSTRUCTOR DEVELOPMENT/GR	\$1,575.00
MONTANA MEDICAL ASSOCIATION	LEGAL LPANEL PHYSICIANS C	\$222.00

**MARCH 2009
(Continued)**

MONTANA NARCOTICS OFFICERS ASSN	030909-03/MNOA CONFERENCE	\$300.00
MONTANA OE-CI TRUST FUND	PP#05 & 06/2009 1.00 HR B	\$9,353.65
MONTANA ONE CALL CENTER	2912/PHONE FEB 09	\$115.43
MONTANA OPERATING ENGINEERS	HAZMAT REFRESHER 12 EMPLO	\$600.00
MONTANA PUBLIC EMPLOYEES ASSN	PP#05/2009 UNION DUES	\$848.00
MONTANA SKY NETWORKS, INC	FCAOA/QTLY INTERNET CONNE	\$278.73
MONTANA STATE EXTENSION	COUNTY SHARE OF AGENT SAL	\$4,447.94
MONTANA SUPREME COURT	COMPLIANCE TRACK 1/3/09-2	\$4,852.88
MONTANA VEBA HRA ADMINISTRATOR	PP#06/2009 GARY GLADIEUX	\$90.29
MONTANA WEED CONTROL ASSOCIATION	EDUCATIONAL MATERIALS	\$730.00
MOORING TAX ASSET GROUP, LLC	REDEMP R2126	\$6,753.61
MORDEN, ISAAC	CNJZ OFFICIAL, 15 GAMES	\$150.00
MORKEN, JOE	JUROR FEES	\$25.20
MORRISON MAIERLE, INC	PROF SERV TEPEE CRK & TRA	\$22,544.66
MORTENSEN, MARGO S	JUROR FEES	\$31.25
MOTOROLA	1000415845 003/OTHER REP	\$3,376.84
MOTOROLA COMMUNICATIONS ENTERPRISE	CON012/MCC 7500 DISPATCH	\$2,100.00
MOUNTAIN PRESS PUBLISHING CO	23967/LIBRARY MATERIALS	\$29.52
MOUNTAIN VIEW PET CREMATORY INC	CONTRSRV/FEB 09	\$192.00
MSU EXTENSION PUBLICATIONS	222/MANUAL ORDER	\$324.70
MURDOCH'S RANCH & HOME SUPPLY, INC	200712/MOWER TRAILER PART	\$10,613.01
MWI VETERINARY SUPPLY	37641/MED SUP TAPE MAXON	\$3,422.79
NACCHO	4311/CONTRSRV FEES FOR FO	\$552.73
NAISMITH, NANCY HOUGH	JUROR FEES	\$28.50
NATIONAL ANIMAL CONTROL ASSOCIATION	MMBRSH/ORGANIZATIONAL ME	\$125.00
NATIONAL CHILDREN'S ALLIANCE	2009 MEMBERSHIP APPLICATI	\$3,000.00
NATIONAL CONFERENCE ON TOBACCO HLTH	TRNG REGISTRATION L DECK	\$575.00
NELSON, RONALD O	JUROR FEES	\$26.30
NEWMAN TRAFFIC SIGNS	FLA040/SIGNS 50 LOAD LIMI	\$2,650.64
NEWMAN, DR. MICHAEL M.	T01-C-2923 2/2-10/09	\$1,125.00
NEWTON, RUTH	JUROR FEES	\$20.25
NOHBELL CORPORATION	MEETINGS/CLAY BURROWS EOC	\$540.00
NOMAD TECHNOLOGIES INC	FLATCOOES/BANDWIDTH FOR C	\$494.00
NORCO, INC	37202/MED SUP OXYGEN	\$2,912.98
NORMONT EQUIPMENT CO	13F3259/TRUCK CHAIN	\$155.00
NORTH AMERICAN BUS INDUSTRIES INC	780/WINDSHIELD SHADE SCRE	\$240.60
NORTH VALLEY SEARCH & RESCUE	FOOD FOR TRAINING	\$29.95
NORTH VALLEY SENIOR CENTER	SITE MANAGEMENT MAR 09	\$610.00
NORTHERN ENERGY INC	080118/GAS HEAT BUSH PIT	\$1,020.47
NORTHSTAR PRINTING INC	OFSUP/100 DOG LICENSE APP	\$191.00
NORTHWEST DRUG TASK FORCE PEPI FUND	INVESTIGATIVE EXPENSE	\$317.00
NORTHWEST FUEL SYSTEMS	F4510/BLDG RPR 2 RICHARDS	\$141.09
NORTHWEST MONTANA FAIR	EDSUP 1 8'X14' FAIR BOOTH	\$448.00
NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/ESCORT/RESPINE:	\$11,191.31
NORTHWEST PARTS & EQUIPMENT	FLAT01/BLD RPR AIRCRAFT C	\$5,254.80
NORTHWEST PORTABLES LLC	CONT SERV TOILET RENTAL	\$450.00
NORTHWEST SURGICAL ASSOCIATES	INMATE CARE	\$1,179.50
NORTHWEST TRUCK REPAIR INC	758-5790/HEAVY EQUIP THER	\$1,811.55
NORTHWESTERN CORPORATION	200702319/PROTEST	\$94,195.74
NORTHWESTERN ENERGY	0437228-6/GAS HEAT 1249 W	\$29,494.29
NORWOOD, CAROL	MILEAGE EXCEL III TRAININ	\$9.90
NOVKO KALISPELL	3-14800 TRUCK PARTS BATTE	\$1,041.35
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM POOL QUARTERLY BIL	\$1,062.50
OFFICE DEPOT	63262566/OFFICE SUPPLIES	\$94.21
OFFICEMAX INCORPORATED	509152/OFFICE SUPPLIES FO	\$153.78
OLYMPIAN HIAWATHA LLC (A MT LLC)	REDEMP RD120	\$2,025.24
OREGON DEPT OF JUSTICE	PP#06/2009 GILBERT ALAN P	\$223.38
OSHWALLA LLC	REDEMP R2128	\$4,358.43
OSLAND, MARK STEVEN	JUROR FEES	\$129.45
PACIFIC STEEL & RECYCLING	81607/STEEL	\$1,188.19
PAGE NORTHWEST	LABOR, FIX RECEIVE FIRE B	\$8,977.60
PAPKE, RUSSELL	PER DIEM MNOA CONFERENCE	\$52.00
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES MARCH 7	\$86,067.86
PARK BOTTLING	301854107/INMATE WORKER P	\$156.00
PARK SIDE FEDERAL CREDIT UNION	PP#06/2009 CREDIT UNION D	\$3,006.10
PARKS VETERINARY CLINIC	MD/1 CANINE SPAY E.BREDIN	\$100.00
PATHWAYS HEALTHCARE	2090440000PH/1/27-2/03/09	\$2,322.00
PAULEY, GAIL ROSE	JUROR FEES	\$50.50
PECK, MARK	911 FACT FINDING KIRKLAND	\$142.00
PERRY, FRED R	JUROR FEES	\$23.00
PETERSON, ALAN GENE	JUROR FEES	\$16.40
PETERSON, TAD C	JUROR FEES	\$20.80
PETTY CASH - AOA	LOWES CONTACT CEMENT	\$44.20
PETTY CASH - CO ATTY	POSTITS	\$90.92
PETTY CASH - EXTENSION	FABRICK FOR OFFICE PROJEC	\$58.45
PETTY CASH - REFUSE DISPOSAL DIST.	SAFETY MEETING SUPPLIES	\$11.98
PETTY CASH - SHERIFF	CD REFINISHER/LAKO	\$294.99
PETTY CASH - SID OPERATIONS	08 F150 TITLE TRANSFER	\$200.44
PETTYJOHN'S THE WATER STORE INC	523/WATER	\$290.50
PFRRIMMER, GEORGE	JUROR FEES	\$36.20
PHILLIPS, JANCE	TRUCK PARTS MIRROR FRT	\$138.00
PHOTO VIDEO PLUS	COPY PHOTOS TO CD	\$517.00
PHYSICIANS TRUST INC.	CONTRSRV/3 MONTH TELEPHON	\$1,125.00
PIERCE MFG. COMPANY INC	758-5800 406/TRAILER BUSH	\$249.00
PIERSON, DEBBIE	POSTAGE PIERSON GRANT WRI	\$254.77

**MARCH 2009
(Continued)**

PINNACLE INVESTIGATION CORP	CONTRSRV/2 BACKGROUND CHE	\$1,587.59
PITNEY BOWES INC	1653-7695-86-1/POSTAGE MA	\$107.70
PLAYSPACE DESIGNS INC	JPLAYGROUND EQUIPMENT/REM	\$17,052.50
POHL SPRING WORKS INC	TRUCK PARTS RUBBER BUSHIN	\$673.33
POSITIVE PROMOTIONS	00641061-00/EDSUP BALLOON	\$411.38
PRO CLEAN CAR WASH	VAHMTN/2065 WASH	\$9.50
PRORODEO SPORTS NEWS	1450433/PRO RODEO NEWS SU	\$35.00
PROVO, MICHELENE	911 SITE VISIT KIRKLAND W	\$50.00
PRUNTY, DAVID ROBERT	FUEL LANDFILL TRAINING IN	\$140.13
PURDY, ERIKA S.	PP#06/2009 VICTOR SAMUEL	\$275.00
QDOBA MEXICAN GRILL	29/TRNG 24 HR EMT B REFRE	\$536.50
QPR INSTITUTE	MMBRSH/RECERTIFICATION F	\$85.00
R L POLK & CO	2009 POLK MOTOR VEHICLE R	\$300.00
R&S NORTHEAST, LLC	70893/XYLOCAINE KENALOG	\$99.36
RADIO SHACK ACCOUNTS RECEIVABLE	2511060032/VIDEO TAPES LA	\$45.49
RADIOACTIVE INC	7585730/USB EXTENSION CAB	\$16.44
RADIOLOGY ASSOCIATES, P.C.	HOUSED LANE CO INMATE MED	\$56.50
RANCH COUNTY WATER DISTRICT	WATER CHARGES FABLE ESTAT	\$58.25
RBM LUMBER	100 YARDS SAWDUST	\$1,145.00
READY FREDDY INC	ROD LINE	\$75.00
REGIONS INTERSTATE BILLING SERVICE	844889/SWITCH	\$58.56
RELIABLE DISTRIBUTING INC	FLATHE/HEAVY EQUIP TEMP G	\$2,253.22
RESULTS GROUP LTD, THE	SERGEANTS ACADEMY JAN 19-	\$1,450.00
RIEBES MACHINE WORKS INC	TRUCK PARTS BUSH SLEEVE M	\$585.00
RILEY, NICHOLE LINA	JUROR FEES	\$136.00
RILC MEDICAL TRAINING	STANDARD FIRST AID/SPELLE	\$40.00
RIMROCK STAGES INC	FLAT LIB BUS CHARGES FEB	\$835.00
ROBERT PECCIA & ASSOCIATES INC	08118.005/ARCH ENG GRAYLI	\$1,791.14
ROBINSON, STEVE	REIMBURSE PROJECTOR	\$549.99
ROBISCHON, JAMES	JUROR FEES	\$12.00
ROCKY MOUNTAIN IMAGES INC	EDSUP 500 FOIL WRAPPED GL	\$5,567.40
ROLL, ARLEN	VOLUNTEER DRIVER MILEAGE	\$19.71
RON'S ALIGNMENT INC	TRUCK PARTS ALIGNMENT	\$70.00
ROSAUERS	12908/CAR WASH	\$115.29
SACRED HEART MEDICAL CENTER	LANE CO INMATE HELD FOR D	\$662.95
SAFETY-KLEEN CORP	0001785014/CONT SERV SERV	\$575.53
SANDERS, RAY	MILEAGE PER DIEM MASTER P	\$23.10
SANDON CONSTRUCTION CO	CONTRACTED LABOR/REPLACED	\$2,320.00
SANOFI PASTEUR, INC	70009069/MED SUP 50 TYPHI	\$2,553.67
SCARFF AUTO CENTER INC	FLA758/TRUCK PARTS PUMP K	\$444.11
SCHAEFER PSYCHIATRIC SERVICES	FEBRUARY 2009	\$2,500.00
SCHERING PLOUGH ANIMAL HEALTH CORP	10161249/MED SUP GALAXY	\$502.50
SCHLAGENHAUFER, RON	AIRFARE REIMBURSEMENT ESR	\$620.41
SCHLEGEL & SONS CONTRACTOR INC	CONTRSRV MOVE D8 CAT FROM	\$232.00
SCHMIDT, JOAN CONSULTANT	CONTRSRV/40 HRS @ \$25 2/1	\$2,523.77
SCHNACKENBERG & NELSON FUNERAL HOME	DECEASED REMOVAL & TRANSP	\$800.00
SCHRADE, KARL	MOTOR VEHICLE REFUND 2000	\$3.77
SCHWAN, RANDY	2 GAMES MENS SPRING LEAGU	\$30.00
SELBYS	1521082/MAINT CONT SCANNE	\$320.00
SELECT CLEANING	COMMERCIAL CLEANING	\$300.00
SENSIDYNE, LP	ZFL018/MCNRPR/REPAIR GILI	\$590.00
SEXAUER	420749/MALE AERATOR	\$1,233.69
SHADOW ENTERPRISES	TRUCK PARTS - LINEX INSID	\$750.00
SHED MAN, THE	12X16 SHED, CONTRACTED SE	\$2,150.00
SHEPARD'S GLASS INC	INSTALL CELAR SAFETY GLAS	\$119.00
SHIELDS, KAYLA	CREDIT/REFUND ADOPTION FE	\$30.00
SHOEMAKER, REBECCA	JUROR FEES	\$13.65
SHOPKO	51221/LCD HDTV DVD COM	\$1,219.95
SHURA, DANIEL CHARLES	JUROR FEES	\$101.40
SIENKNECHT, CAROL	722.8 MILES @ .55 - HOME	\$397.54
SILVERTIP EMERGENCY PHYSICIANS	INMATE KRMC ER	\$479.50
SIMPLEXGRINNEL LP	483-00450815/ALARM MAINT	\$554.00
SIPPPELL, JANETTE A	JUROR FEES	\$17.50
SIRUCEK, EDGAR EMIL	JUROR FEES	\$34.00
SIX ROBBLEES' INC	38981/TIRES WHEELS	\$279.36
SKRAMOVSKY, TAMMY	DELIVER CONF & SIGNATURE	\$12.75
SKYBERG, RICK	3 PROPANE TANKS FILLED	\$32.40
SMIRNOW, DAVID DR.	AUTOPSY	\$2,000.00
SMITH MEDICAL PARTNERS LLC	30336650/MEDSUP 13 DEPO P	\$3,458.52
SMITH VALLEY VOLUNTEER FIRE	CONTRSRV/OXYGEN CYLINDER	\$217.27
SMITH, ABAGAIL	12 GAMES GYM MONITOR FOR	\$120.00
SMITH, JOLENE D	JUROR FEES	\$34.00
SMITH, JONATHAN	PER DIEM FOR CLE	\$136.13
SMITHS CUSTOMER SERVICE	430082/TRNG/CHC ADVISORY	\$4.99
SONOMA COUNTY SHERIFF'S OFFICE	SERVICE FEES FIGUEROA	\$35.00
SPAULDING, DWIGHT F	JUROR FEES	\$14.75
SPECIAL EFFECTS	REPAIR RIGHT SIDE BUS/GNP	\$2,754.40
SPENCER FLUID POWER	1071204/TRUCK PARTS FLO C	\$341.95
SPENCER, HANNA	VOLUNTEER DRIVER MILEAGE	\$10.20
SPILLMAN, JACK	NTIP MEETING HAVRE FEB 05	\$41.00
SPIRIT DOCUMENT SERVICES	OPSUP/SHREDDING	\$72.00
ST MARIE GRAPHICS LLC	ARTWORK 7-12 EXPEDITION &	\$551.72
ST ROSE, RENAY	MEDIATION	\$50.00
STACK, THOMAS G	JUROR FEES	\$15.85
STAHLBERG, KEITH	LEADERSHIP TRAINING HELEN	\$86.00

**MARCH 2009
(Continued)**

STAPLES CREDIT PLAN	6035517873636921/OFFICE S	\$279.05
STAPLES CREDIT PLAN	60110001409457/OFFICE SUP	\$134.57
STAPLES CREDIT PLAN	6035517873636921/OFFICE S	\$583.96
STATE BAR OF MONTANA	5994/SCHULZ BAR DUES	\$4,050.00
STATE PUBLIC DEFENDER	200-301/PUBLIC DEFENDER F	\$100.00
STEDER, DENNIS M	JUROR FEES	\$23.00
STELLE, JERRY	JUROR FEES	\$17.50
STERICYCLE INC	6100358/CONTRSRV HAZARDOU	\$151.12
STOICK DRUG	439/RX 0882641,000	\$9.23
STOTTS, DONALD WILLIAM	JUROR FEES	\$154.20
STOUT, BONITA L	VEHMTN/REIM WINDSHIELD WA	\$26.03
SULLIVAN BROS. CONSTRUCTION INC	PLOW SITE 2/2,15,16,25,26	\$625.00
SULLIVAN, NITA RAE	JUROR FEES	\$34.00
SULLIVAN, TERRY	ELECTRICITY PLUG GRADER I	\$44.08
SUMMIT, THE	CHP45/1ST AID CERT FOR ST	\$40.00
SUPER 1 FOODS	1447/CUPS NAPKINS BOWLS F	\$257.40
SUPER WASH	BUS WASH UNIT 1937	\$52.00
SWANK ENTERPRISES	CAPOUTLY/GENERAL FINISH C	\$268,938.60
SWT ENGINEERING, INC	STRATEGIC PLAN TASK ORDER	\$10,798.10
SYKES PHARMACY INC	372/MIAMI MD 2 WOMEN PREN	\$10.00
SYSCO FOOD SERVICES OF MONTANA INC	346809/FOOD	\$3,493.10
TASER INTERNATIONAL	109830/CARTRIDGES	\$1,207.74
TB GRAY, INC	ELECTRIC REIMBURSEMENT FI	\$464.50
TEAMSTERS UNION LOCAL #2	PP#05/2009 UNION DUES R&B	\$900.00
TEPAS, TIM	911 SITE VISIT KIRKLAND W	\$50.00
TESSCO INCORPORATED	2509305/OTH REP MINI UHF	\$3,466.27
THAMERT, MARY ANN	JUROR FEES	\$50.50
THOMAS, DEAN & HOSKINS INC	ASHLEY GREEN BOX SITE	\$442.80
THRAMER, ALICE M	JUROR FEES	\$191.00
THREE RIVERS BANK	5417754030100117/TRAVELLO	\$11,139.41
TIENS PLACE	OVERPAYMENT OF LEAGUE FEE	\$15.00
TINKEY RAY	MILEAGE REIMB TRAINING IN	\$225.42
TIRE-RAMA WEST	628500/THRUST ALIGNMENT 3	\$2,011.27
TOAVS, RANDY	MILEATE FOR FC PLANNING B	\$82.50
TONERPORT INCORPORATED	HPQ5942A	\$925.50
TOP TO BOTTOM	2094/CLOTHING SCRUBS	\$25.18
TOTAL ACCESS GROUP INC	C2026/MEDSUP CONDOMS	\$429.20
TOW MASTER	BLK GMC TO CO SHOP	\$135.00
TOWNE PRINTER, THE	ENVELOPES	\$1,358.13
TOWNSEND, DARYL	JUROR FEES	\$28.50
TRAVEL TO GO	M MITNICH AMPUDIA TRIAL P	\$2,055.30
TRAVELERS	2336BA087/DEDUCTIBLE - FA	\$10,000.00
TRAVELERS PROPERTY CASUALTY	PP#05/2009 PREMIUM AUTO H	\$4,525.39
TRIPLE W EQUIPMENT INC	322530/FILTER ELEMENTS	\$2,116.24
TRIPPET'S PRINTING	EMBOSSERS	\$174.00
TRI-STATE TRUCK & EQUIPMENT INC	30310/HEAVY EQUIP FILTERS	\$737.59
TRS	PP#05/2009 MARCIA SHEFFEL	\$669.28
TUFTS UNIVERSITY DIET/NUTRI. LETTER	ANNUAL SUBSCRIPTION	\$31.00
TUMAN, ROBERT KENT	REIMBURSE VOLLEYBALL	\$38.98
TYLER, PETE	VOLUNTEER DRIVER MILEAGE	\$33.60
UNITED TOOL RENTAL INC	1212/TRAILER & SCISSOR LI	\$132.00
UNITED WAY OF FLATHEAD COUNTY	PP#05/2009 UNITED WAY DED	\$392.00
UNIVERSAL ATHLETIC SERVICE INC	72705/MIKASA BALLS	\$195.48
UNIVERSITY OF MONTANA	S390 TRAINING CLASS FOR L	\$450.00
UNIVERSITY OF MONTANA	FLATHEAD COUNTY'S SHARE O	\$46.00
UPS	POSTAGE MAIL EQUIP TO SEN	\$30.55
UPS STORE, THE	SHIPING 02/23/09	\$164.41
UPTOWN MENTAL HEALTH CENTER, INC	AMPUDIA CHILD INTERVIEWS	\$3,650.00
US BANK	REFUND	\$7.00
US POSTAL SERVICE	BULK MAIL ALLOCATION DEPO	\$315.46
US RECORDINGS	REFUND	\$9.00
UTAH MEDICAL INSURANCE ASSOC	INSURANCE CHRIS HOLDHUSEN	\$2,884.00
VALIC	PP#05/2009 VALIC DEDUCTIO	\$6,101.00
VALLER, MICHAEL E	JUROR FEES	\$13.65
VALLEY WIDE CLASSIFIED	ADS 1 POSITION VACANCY AD	\$82.38
VAN SWEDEN, ROBERT P	VOLUNTEER DRIVER MILEAGE	\$54.00
VANDEBERG, CHRISTINE	CREDIT REFUN DOUBLE PAYME	\$78.25
VANTAGEPOINT TRANSFER AGENTS-457	PP#06/2009 MIKE PENCE RET	\$1,150.70
VAUDT, LINDSEA M.	DRVB 8 GAMES	\$80.00
VERIZON WIRELESS	965536025-00001/PARISH GR	\$7,170.59
VISA	JURY SUPPLIES	\$582.36
VONDAL, DAYLE R	VOLUNTEER DRIVER MI LEAGE	\$11.10
VUKONICH, CALE	CBJZ OFFICIAL 18 GAMES	\$180.00
WAGNER, HELEN L	JUROR FEES	\$235.00
WALLER, GAYLE MARIE	JUROR FEES	\$21.35
WASHINGTON MUTUAL BANK	REFUND	\$4.00
WATSON, CHERYL	TRNG REIM REFRESHMENTS FO	\$22.69
WELLS, CHALLEN H	JUROR FEES	\$31.80
WESOLOVSKI, ELLEN	JUROR FEES	\$39.50
WESTATE MACHINERY COMPANY	1 MONTH LEASE DINGS MODEL	\$2,200.00
WESTCOAST PAPER	752421000/CUSTODIAL SUPPL	\$315.30
WESTERN BUILDING CENTER	FLCOPA/INSULATION WALL RE	\$2,331.63
WESTERN CONFERENCE OF TEAMSTERS	PP#05\$06/2009 .50 HR BENE	\$1,816.75
WESTERN OUTDOOR	WORK BOOTS	\$180.00
WESTERN STATES EQUIPMENT COMPANY	279360L/MAINTENANCE	\$49,115.01

**MARCH 2009
(Continued)**

WESTERN STATES INSURANCE	MANNI-6/NOTARY MANNING	\$195.00
WESTON WOODS STUDIOS	8763860/LIBRARY MATERIALS	\$522.76
WESTPHAL, AARON	PER DEIM MNOA CONFERENCE	\$86.00
WESTPHAL, VALERIE J	JUROR FEES	\$13.10
WHALEN TIRE	4225/TIRES - 4 FLAPS	\$170.12
WHITEFISH CREDIT UNION	PP#06/2009 CREDIT UNION D	\$4,511.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT MARCH 09	\$500.00
WHITLEY, ANGELA M	MOTOR VEHICLE REFUND 03 G	\$44.00
WILDER, DR WALLACE S	CONTRSRV/2 HRS @ 50 NOV 0	\$350.00
WILLIAMS, RICHARD F	VOLUNTEER DRIVER MILEAGE	\$28.17
WILLIAMS, VIRGINIA	VOLUNTEER DRIVER MILEAGE	\$69.60
WINGERT, BLAISE	TRANSCRIPTS DERBY NICKERS	\$862.00
WINGERT, PETE	FIELD TRIP/KIRKLAND WA NE	\$50.00
WOLL, PETE	MILEAGE PER DIEM WORKSHOP	\$46.20
WOOD, MICHEAL G	CREDIT/REFUND OVERPAYMENT	\$20.00
WORKPLACE INC	EAGLE TRAN/CONTRACT SERVI	\$3,121.79
WYNN, BARBARA DUDDEN	JUROR FEES	\$23.00
XEROX CORPORATION	692117633/CONT SERV XEROX	\$324.50
YERIAN, LARRY	ELECTRICITY PLUG IN GRADE	\$42.96
ZEE MEDICAL SERVICE	024988/FILL FIRST AID SUP	\$408.89
0903	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$2,057,748.00

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

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

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

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

By/s/Paula Robinson
Paula Robinson, Clerk

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of April, 2009, approve payroll and claims for payment in the amount of \$3,094,637.75 for the period beginning March 1, 2009 and ending on March 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 April, 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 April 19, 2009

MARCH 2009
(Continued)

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of March 1, 2009, thru March 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 April, 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 April 19, 2009

WEDNESDAY, APRIL 1, 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: ASPHALT/ ROAD DEPT.

[9:34:44 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Brenneman made a **motion** to award the PG58/PG64 asphalt bid to CHS of Laurel for \$577.00 per ton. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to award the CRS-2 chipping oil bid to Montana Refining of Great Falls for \$575.00 per ton. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

FIRST READING OF PARK ORDINANCE NO. 4 AMENDMENT

[9:36:17 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Deputy County Attorney Jonathan Smith, Weed & Parks Director Jed Fisher, Clerk Kile

Commissioner Brenneman made a **motion** to approve the first reading of Ordinance No. 4. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

**WEDNESDAY, APRIL 1, 2009
(Continued)**

PROPOSED AMENDMENT TO ORDINANCE NO. 4
PARK RULE ENFORCEMENT

WHEREAS, the Board of Commissioners is authorized, pursuant to Section 7-16-2322, M.C.A., to adopt an ordinance to govern and control the use of the County Park facilities and to assure their enjoyment for the member of the public using the park facilities;

WHEREAS, the Board of Commissioners determined that rules and regulations to govern and control the use of the County Park facilities were necessary and, therefore, adopted Ordinance No. 4, Park Rule Enforcement, on August 26, 1985; and

WHEREAS, the Flathead County Weed/Park Board has recommended to the Board of Commissioners that suggested bail/fine amounts be added to Section 3 of the Regulation, consistent with the Fish Wildlife & Parks enforcement policies.

NOW, THEREFORE, BE IT RESOLVED that, effective 30 days after the second and final adoption of the following amendment, the following amendment to Ordinance No. 4 shall be in force and effect.

Section Three of Ordinance No. 4 is amended to read as follows:

SECTION 3

RULES AND REGULATIONS

Section Number	RULES AND REGULATIONS	Bond Fees
0-1	No person shall discharge any fireworks, firearm, air or gas weapon (<u>this</u> Includes paintball guns), or arrow from a bow on or over either land or water.	85.00
0-2	No person shall permit a pet animal to run at large in a designated public recreation area, but must retain <u>restrain</u> all pet animals and keep them under control on a leash at all times.	35.00
0-3	No motor vehicle shall be driven off authorized roads, except onto <u>into</u> parking areas provided.	85.00
0-4	No motor vehicle shall be driven at a speed greater than the posted speed.	85.00
0-5	No person shall park any vehicle, trailer, camper, <u>boat</u> , or other vehicle except in designated parking areas. nor shall any person pitch a tent or otherwise set up camp other than in a designated camping area.	85.00
0-6	No person or persons shall be permitted to maintain occupancy of camping facilities or space in any one designated recreation area for a period longer than fourteen (14) days during any thirty (30) day period. Such thirty (30) day periods shall run consecutively during the year commencing with the first day each person camps in the designated recreation area each year.	85.00
0-6	No person shall camp overnight in any county-owned <u>or county administered</u> shelter building.	85.00
0-7	No person shall build or maintain a fire in any designated recreation area, except in established fireplaces and fire rings maintained for such purposes or in portable camp stoves. Exception: Certain areas may be posted allowing fires to be built in other than the above mentioned places.	85.00
0-9	No person shall leave a camping area without completely extinguishing all fires started or maintained.	85.00
0-8	No person shall destroy, deface, injure, remove, or otherwise damage any natural or improved property or shall willfully or negligently cut, destroy, or mutilate any tree, shrub, or plant. or any geological or archeological feature, but this shall not be interpreted to include flowers, berries, cones or dead wood.	85.00
0-9	No person shall disturb or remove the topsoil cover. This prohibits digging for worms, burying of garbage, and allowing pets to dig holes.	85.00
0-10	No person shall permit livestock to graze in any area properly fenced to restrict the passage of livestock unless the area is specifically leased to the owner of the livestock for grazing.	100.00
0-11	No person shall enter upon any portion of any area that is posted as restricted to public passage.	85.00
0-12	No person shall dump fish or animals or parts thereof, human excrement, refuse, rubbish, or wash water (except in receptacles provided for this purpose) nor pollute or litter in any manner a public recreational area.	85.00
0-13	No commercial or political signs shall be posted.	85.00
0-14	No boats shall be launched from any boat trailer, car, truck or other conveyance except at an established launching area if such a facility is provided.	85.00

**WEDNESDAY, APRIL 1, 2009
(Continued)**

0-15	No person shall use these lands for any commercial purpose without first securing permission from the County Park Board <u>and/or its Supervisor and meeting any necessary insurance standards or liability risks. Upon approval, the county will charge according to comparative prices of the private sector, whenever possible.</u>	<table border="0" style="margin-left: auto;"> <tr><td style="border-bottom: 1px solid black;">1st offense</td><td style="border-bottom: 1px solid black; text-align: right;">85.00</td></tr> <tr><td style="border-bottom: 1px solid black;">2nd offense</td><td style="border-bottom: 1px solid black; text-align: right;">170.00</td></tr> <tr><td style="border-bottom: 1px solid black;">3rd offense</td><td style="border-bottom: 1px solid black; text-align: right;">255.00</td></tr> </table>	1 st offense	85.00	2 nd offense	170.00	3 rd offense	255.00
1 st offense	85.00							
2 nd offense	170.00							
3 rd offense	255.00							
0-16	Disorderly conduct such as drunkenness, use of vile or profane language, fighting, indecent exposure or operation of a motor vehicle in a manner as to create a nuisance or annoyance to others, or loud or noisy behavior during the hours of darkness is prohibited; and in addition to any other penalty provided, the participant may be expelled from the area, <u>and/or subject to any penalties enforced by the sheriff's office.</u>	100.00						
0-17	Swimming areas, when designated, are limited to red and yellow buoys. No person shall swim from such designated swimming area to any area beyond that which is so marked or limited. No person shall disturb, deface, remove or relocate such buoys unless authorized by the County Park Board.	85.00						
0-18	No power boat shall be operated or beached within a designated swimming area nor shall be operated with its motor in operation so that any portion of such boat approaches closer than twenty (20) feet to any swimmer in the water. The term "swimmer" as used herein shall not mean any water skier then engaged in water skiing and using said boat as towing power. This regulation is applicable only in water areas which are within one hundred (100) feet of the nearest shoreline and shall not apply to emergency or lifesaving situations.	85.00						
0-19	No operator of a power boat shall tow any water skier so that such water skier is caused to approach within twenty (20) feet from any swimmer in the water. No water skier, while afloat on water skis, shall approach any swimmer in the water within twenty (20) feet or ski within the bounds of any designated swim area.	85.00						
0-20	No group of more than fifty (50) <u>twenty (20)</u> people shall use a County Administered recreation area except with prior permission by the Superintendent or his agent. <u>User permit must be in possession.</u>	85.00						
0-21	No person shall operate over the snow equipment in any area which is specifically posted against such activity. <u>on any county owned or county administered recreation area.</u>	85.00						
0-22	No person shall camp overnight in a county-administered <u>recreation area unless one has prior approval from the Superintendent.</u> without obtaining an overnight camping permit or having in his possession a seasonal camping permit issued by the Superintendent or under his authority when such area has been signed and posted as a fee camping area. The basic amount of fees for such overnight camping permits shall be determined by the County Park Board and posted by the Superintendent or his duly authorized agent.	85.00						
0-23	All fee camping areas shall be prominently signed and posted as such together with a statement as to the amount of fee charged.							
0-23	The hours of public use for <u>all</u> county recreation facilities are from 6:00 a.m. to 11:00 p.m. Public use is prohibited from 11:00 p.m. to 6:00 a.m. <u>unless otherwise specified by Board and/or its Supervisor, or Board of Commissioners. Varying hours may be put into effect by the Board of Directors. Provided, however, that the hours for the use of Sliter's park in Bigfork shall be from 7:00 a.m. to 7:00 p.m., unless a Special Permit for the use of Sliter's park for expanded hours is issued by the Flathead County Weed/Park Board. Public use of Sliter's Park is prohibited from 7:00 p.m. to 7:00 a.m..</u>	85.00						
0-27	All County parks, with the exception of designated camping sights, are closed from 11:00 p.m., to 6:00 a.m..							

The above enumerated rules and regulations shall be posted in a conspicuous place at all county parks and park facilities and shall also be made available by the Park Department in pamphlet form and made available to the public at the Park's Department Office, and the Office of the Board of County Commissioners.

BE IT FURTHER RESOLVED that following passage of the foregoing amendment on second reading, Ordinance No. 4 shall be updated to include that amendment.

DATED this 1st day of April, 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

ATTEST:
Paula Robinson, Clerk

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

By/s/Diana Kile
Diana Kile, Deputy

WEDNESDAY, APRIL 1, 2009
(Continued)

BUDGET AMENDMENT: ROAD DEPT.

[9:34:55 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Finance Comptroller Joe Garza, Clerk Kile

Commissioner Brenneman made a **motion** to adopt Budget Resolution 2198. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

BUDGET AMENDMENT
RESOLUTION # 2198

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 2008-2009; 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 1st day of April 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: _____
James R. Dupont, Member

ATTEST:
Paula Robinson, Clerk

By/s/Diana Kile
Diana Kile, Deputy

DATE OF ISSUE:		BUDGET ENTRY			VOUCHER NO.:	
DATE OF RECORD:		RESOLUTION #2198			Entered by:	
Fund	Dept	ACTIVITY	OBJECT	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2110	0218	430240	900	Capital Outlay		211,000.00
2110		242000			211,000.00	
Explanation					211,000.00	211,000.00
Carryover CIP items from FY08 (grader, radio tower, and water tanker).						

FINAL PLAT: COLUMBIA RANGE

[9:45:34 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Deputy County Attorney Jonathan Smith, Planner Alex Hogle, Joe Kauffman, Clerk Kile

Hogle entered into record Final Plat FFP 09-02 for Columbia Range; an application submitted by Aaron and Mitzi Duval with technical assistance from Big Sky Surveying for approval of a 16 lot residential subdivision located approximately four miles southeast of Columbia Falls and .10 miles east of Hwy 206. Preliminary plat approval was granted on June 22, 2006, subject to 22 conditions.

Commissioner Brenneman made a **motion** to approve final plat of Columbia Range. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

WEDNESDAY, APRIL 1, 2009
(Continued)

CONSIDERATION OF PRINTING BIDS: ELECTION DEPT.

[10:03:30 AM](#)

Members present:
Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Members absent:
Commissioner James R. Dupont
Others present:
Clerk Kile

Commissioner Brenneman made a **motion** to approve the print bid from Trippet's Printing for 7,000 envelopes for the Election Department for \$398.85. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: MOU & COLLECTIVE BARGAINING AGREEMENT/ OPERATING ENGINEERS-ROAD DEPT.

[10:04:46 AM](#)

Members present:
Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Members absent:
Commissioner James R. Dupont
Others present:
Assistant Mike Pence, Deputy County Attorney Jonathan Smith, Clerk Kile

Commissioner Brenneman made a **motion** to approve the MOU and Collective Bargaining Agreement. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: NOH BELL CORPORATION SERVICES AGREEMENT/ OES

[10:06:44 AM](#)

Members present:
Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Members absent:
Commissioner James R. Dupont
Others present:
Assistant Mike Pence, Interim OES Director Cindy Mullaney, Clerk Kile

Commissioner Brenneman made a **motion** to approve the Noh Bell service agreement. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

AWARD BIDS: CHEMICALS/ WEED DEPT.

[10:08:25 AM](#)

Members present:
Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman
Members absent:
Commissioner James R. Dupont
Others present:
Assistant Mike Pence, Weed & Parks Director Jed Fisher, Clerk Kile

Fisher recommended the bids received be refused and opened up again for a second time; this time allowing for a generic brand.

Commissioner Brenneman made a **motion** to approve the recommendation to refuse the bids. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to authorize the publication for call for bids and authorized the chairman to sign. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

CALL FOR BIDS

The Flathead County Weed/Parks/Recreation & Building Maintenance Board (heretofore known as the Flathead County Weed Department) will receive bids for the purchase of chemicals to be delivered FOB at the Flathead County Weed Department office, 309 FFA Drive, Kalispell MT 59901.

The chemicals to be purchased include Tordon 22K, Curtail, Transline, 2, 4-D Aquatic, Milestone and a small amount of Lontrel (to be purchased from the Building Maintenance budget). The instructions to bidders, specifications and amounts for the chemicals, and the forms of the bid sheet and contract to be signed, may be obtained from either the Flathead County Weed Department, 309 FFA Drive, Kalispell MT 59901 or the Flathead County Clerk and Recorder, 800 South Main, Kalispell MT 59901.

Each bidder must deposit with his bid, a bid security in the amount of ten percent (10%) of the bid to secure the contract, the bidder will, within ten (10) days, enter into a formal contract for the purchase of chemicals. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States, a cashier's check, certified check, bank money order, or bank draft issued by a Montana bank, or bid bond executed by a surety corporation authorized to do business in Montana.

WEDNESDAY, APRIL 1, 2009
(Continued)

No bidder may withdraw a bid after the actual date of the opening thereof.

Sealed bids are to be marked "**Weed Control Bid**" and must be in the office of the County Clerk and Recorder, 800 South Main, Kalispell, Montana 59901, at or before **5:00 o'clock p.m., on April 20, 2009**. Bids will be opened and read at **9:30 o'clock a.m., on April 21, 2009**, in the Commissioners' Office at the Courthouse, West Annex, 800 South Main, Kalispell, Montana.

The Flathead County Weed Department reserves the right to reject any and all quotes and to accept the quotes deemed to be in the best interest of the County.

The award of bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder.

Dated this 1st day of April 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

ATTEST:
Paula Robinson, Clerk

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

By/s/Diana Kile
Diana Kile, Deputy

Publish on April 6 and April 13, 2009.

CONSIDERATION OF ADOPTION OF RESOLUTION: CLARIFY BLACKTAIL T.V. DISTRICT BOUNDARIES

[10:10:41 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Deputy County Attorney Jonathan Smith, GIS Director Mindy Cochran, Clerk Kile

Smith stated it was discovered the boundaries were not well described and the resolution clarifies the boundaries.

Commissioner Brenneman made a **motion** to adopt Resolution 1215A. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

RESOLUTION NO. 1215A

WHEREAS, the Legislature of the State of Montana enacted Senate Bill No. 377, now codified as Sections 7-1-201 through 7-1-203, M.C.A., requiring the Board of County Commissioners to reestablish certain administrative boards, districts and commissions by the adoption of resolutions;

WHEREAS, the Blacktail Television District Board was created by adoption of Resolution No. 43 on May 8, 1967, and was reestablished by the Board of County Commissioners of Flathead County, Montana, by adoption of Resolution No 1215 on October 1, 1996; and

WHEREAS, the Flathead County GIS department has discovered discrepancies in the boundary descriptions for the Blacktail TV District that should be clarified.

NOW, THEREFORE IT IS HEREBY RESOLVED that the boundaries of the portion of the Blacktail Television District lying in Flathead County are as described as follows:

Beginning at a point on Flathead Lake county line where south line of T26N, R20W intersects the west shore line of Flathead Lake; thence west along south line of said township to the S.W. corner of said township; thence west along south line of T26N, R21W, approximately six miles to S.W. corner of said township; thence north along west line of township 26N, R21W, to N.W. corner of said township; thence east approximately 1 1/2 miles along north line of said township to S.W. corner of T27N, R21W; thence north approximately six miles to N.W. corner of said township; thence east approximately three miles along north line of T27N, R21W, to S.E. corner of section 33, T28N, R21W; thence north along east line of section 33, 28, 21, 16, 9, and 4, T28N, R21W, to north line of said township; thence east along north line of said township approximately 2 1/4 miles to S.W. corner of T29N, R20W; thence north from 4 miles along township line to N.W. corner of section 18, T29N, R20W; thence east approximately six miles along township line to N.E. corner of said township; thence south along east line of said township line four miles to S.E. corner of said township; thence east approximately 3/4 miles to N.E. corner of T28N, R20W; thence south along east line of T28N, R20W, six miles to S.E. corner of T28N, R201W; thence east three miles along north line of T27N, R19W, to N.E. corner of section 4, T27N, R19W; thence south six miles to south line of said township and Flathead-Lake County line; thence along Flathead-Lake County line southerly and westerly to shoreline of Flathead Lake; thence westerly across Flathead Lake to point of beginning.

Dated this 1st day of April, 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

ATTEST:
Paula Robinson, Clerk

By: _____
James R. Dupont, Member

By/s/Diana Kile
Diana Kile, Deputy

WEDNESDAY, APRIL 1, 2009
(Continued)

DOCUMENT FOR SIGNATURE: HOMELAND SECURITY GRANT PROGRAM "HOST A MT INFRASTRUCTURE INTERDEPENDENCIES INITIATIVE WORKSHOP"

[10:11:57 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Interim OES Director Cindy Mullaney, Clerk Kile

Commissioner Brenneman made a **motion** to approve the document for signature and authorized the chairman to sign. Chairman Lauman **seconded** the motion. **Aye** – Lauman and Brenneman. Motion carried by quorum.

MEETING W/ REG MORRIS RE: MAP ADJUSTMENT FOR SMITH VALLEY & WEST VALLEY

[10:30:45 AM](#)

Members present:

Chairman Dale W. Lauman
Commissioner Joseph D. Brenneman

Members absent:

Commissioner James R. Dupont

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Reg Morris, Kim Hickman, Dean Marsh, Joe Kauffman, Clerk Kile

Reg Morris, 1044 Copper Road (previously 1775 Kienas Road) asked that a map adjustment be made by the county for the area he lives in, which is on the south face of Blue Grass Ridge facing into Smith Valley. Morris explained that it has come to light there are issues with the school, fire and zoning district in the area they are in and explained the boundaries on a map. He then stated a significant amount of the area is controlled by the other side of the mountain and they have absolutely no view of them what so ever. Also noted is they are within less than five miles from the new Smith Valley Fire Station and the West Valley Fire Station is almost 14 miles away.

Commissioner Brenneman explained three things would need to take place which included a zone change, school district change and annexation into another fire district.

Morris noted when the original map lines were drawn no one was living in the area and it has since changed significantly over the past 30 years.

General discussion was held relative to what it would involve in order to do a zone change.

11:00 a.m. Commissioner Dupont: Homeland Security Conference in Las Vegas
County Attorney meeting @ Co. Atty's Office
11:45 p.m. Commissioner Brenneman: Panelist for Leaders of Tomorrow @ Flathead Electric
1:30 p.m. Commissioner Brenneman: Assistance to Firefighters meeting @ OES

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

THURSDAY, APRIL 2, 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.

8:30 a.m. Commissioner Dupont: Homeland Security Conference in Las Vegas
AOA TAB meeting @ Eagle Transit

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 3, 2009.

FRIDAY, APRIL 3, 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.

8:00 a.m. Commissioner Dupont: Homeland Security Conference in Las Vegas
Weed & Parks Board meeting @ Weed & Parks Office
9:00 a.m. Subdivision Review Committee meeting @ Commissioners' Meeting Room

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 6, 2009.
