
MONDAY, JUNE 25, 2012

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

7:30 a.m. Commissioner Holmquist: Meeting w/ Robert Ray, DEQ re: Lakeside Watershed Restoration
9:00 a.m. Commissioner Holmquist & Lauman: Primary Election Ballot Recount @ Fairgrounds

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 26, 2012.

TUESDAY, JUNE 26, 2012

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

12:00 p.m. Commissioner Holmquist: CDC Board meeting
3:00 p.m. Commissioner Scott: 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 June 27, 2012.

WEDNESDAY, JUNE 27, 2012

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Lauman, Commissioner Scott and Holmquist, 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.

DOCUMENT FOR SIGNATURE: PROPERTY DAMAGE RELEASE (2004 DODGE RAM) OES

[8:47:52 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, H. R. Director Tammy Skramovsky, Finance Technician Amy Dexter, Clerk Kile

Skramovsky explained a county OES vehicle was parked in the Ashley Meadows Subdivision when an airplane went down. The document pertains to the insurance company releasing the property damage check to Flathead County.

Commissioner Holmquist made a **motion** to approve the document for signature / property damage release for OES. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: FLEX PLAN AMENDMENT

[8:49:00 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, H. R. Director Tammy Skramovsky, Finance Technician Amy Dexter, Clerk Kile

Skramovsky noted the amendment pertains to changing the annual medical account limit from \$3,500 down to \$2,500 in preparation for new health care legislation.

Commissioner Scott made a **motion** to approve reducing the flex plan amendment from \$3,500 to \$2,500 as stated. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: HEALTH PLAN AMENDMENT #2

[8:49:59 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, H. R. Director Tammy Skramovsky, Finance Technician Amy Dexter, Clerk Kile

Skramovsky reported Health Plan Amendment #2 pertains to amending our health insurance document to update it with the "Wellness Program" information regarding deductibles and extra benefits for coaching sessions. It also includes rates charged by the Flathead County Health Department for services covered 100 percent with the deductible waived.

Commissioner Holmquist made a **motion** to approve Health Plan Amendment #2. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

WEDNESDAY, JUNE 27, 2012
(Continued)

CONSIDERATION OF ADOPTION OF RESOLUTION: ELECTED OFFICIALS SALARY & COLA

[8:51:09 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Clerk Kile

Fugina noted the recommendation from the Compensation Board was for a 2.5 percent COLA increase for elected officials.

Commissioner Scott made a **motion** to approve the elected official's salary increase. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Commissioner Scott made a **motion** to amend the prior motion to adopt Resolution 2334. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

RESOLUTION NO. 2334
ELECTED OFFICIALS SALARIES – 2012/2013

WHEREAS, the Board of County Commissioners of Flathead County, Montana is required to fix the salaries of all elected officials by resolution by August 1, 2012, in accordance with Section 7-4-2504, M.C.A.;

WHEREAS, Section 7-4-2503(4), M.C.A., establishes a County Compensation Board to recommend of the base salary for county elected officials and that Board met and, having considered relevant factors, prepared a compensation schedule for the elected county officials for recommendation to the Board of Commissioners;

WHEREAS, the County Compensation Board recommended that for the 2012-13 fiscal year that elected officials salaries should be increased by a COLA of 2.5 percent to the base salary; and

WHEREAS, the Board of Commissioners reviewed the recommendation of the County Compensation Board and determined that the recommendation to increase elected officials salaries by a COLA of 2.5 percent is appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Flathead County, Montana, hereby fixes the annual salaries of the following elected officials, effective July 1, 2012, by adding a 2.5 percent COLA to the 2012-2013 base salary; plus adjustments provided by law for the Commissioners, Sheriff/Coroner, Treasurer/Assessor, Clerk and Recorder/Surveyor, and Superintendent of Schools; plus longevity for the Justices of the Peace and Sheriff as previously established, as follows:

Clerk of District Court	\$61,741.00
County Treasurer/Assessor	\$63,741.00
Justice of the Peace, Dept. 1	\$73,959.00
Justice of the Peace, Dept. 2	\$76,874.00
Clerk/Recorder/Surveyor	\$63,741.00
County Commissioners	\$63,741.00
Sheriff/Coroner	\$72,667.00
Superintendent of Schools	\$62,141.00
County Attorney	\$98,276.00

DATED this 27th day of June, 2012.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

ATTEST:
Paula Robinson, Clerk

By/s/Pamela J. Holmquist
Pamela J. Holmquist, Member

By/s/Diana Kile
Diana Kile, Deputy

By/s/Calvin L. Scott
Calvin L. Scott, Member

CONSIDERATION OF PRELIMINARY BUDGET APPROVAL

[8:52:01 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Finance Director Sandy Carlson, Finance Technician Amy Dexter, Clerk Kile

Pence noted historically the budget isn't approved until valuations are received, and stated he feels it would be appropriate for the commission to consider giving preliminary approval to the fiscal year 2013 budget.

Fugina explained statute doesn't require a public hearing for a preliminary budget. She noted included in the budget is a 2.5 percent COLA increase for county employee's; excepting out union units that negotiations are still being held with, which include Road Teamsters, Solid Waste Operators, E-911 Dispatch and Non-Sworn Sheriff employees.

Commissioner Scott made a **motion** to approve the preliminary budget with the inclusion of a 2.5 percent COLA increase, excepting out unions currently in negotiations; Road Teamsters, Solid Waste Operators, E-911 Dispatch and Non-Sworn Sheriff employees. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

WEDNESDAY, JUNE 27, 2012
(Continued)

DOCUMENT FOR SIGNATURE: MBCC NORTHWEST DRUG TASK FORCE GRANT/ SHERIFF'S OFFICE

[8:57:22 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Clerk Kile

Pence noted the document is for a federal grant in the amount of \$197,715.00 for the Northwest Drug Task Force/ Sheriff's Office.

Commissioner Holmquist made a **motion** to approve the document for signature Northwest Drug Task Force / Sheriff's Office. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

PRELIMINARY PLAT: EAGLE ROCK 2

[9:01:27 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Planning & Zoning Director B. J. Grieve, Planner Alex Hogle, Eric Mulcahy, Clerk Kile

Hogle entered into record Staff Report FPP 12-01; an application submitted by Michael Brooks with technical assistance from Sands Surveying for preliminary plat approval of Eagle Rock 2 Subdivision, a major residential subdivision that would amend the original configuration and access of eight existing tracts and open space within Eagle Bend Subdivision. The proposed subdivision is located adjacent to Holt Drive in the Eagle Bend vicinity approximately two miles northwest of Bigfork on 10.10 acres. The location of internal road Fox Run Court that provides primary access to the reconfigured lots would be re-positioned to approach onto Holt Drive in a different location than is presently established. All lots would continue to be served by the public water and sewer system from Bigfork Water and Sewer District. The subject property is currently zoned as Eagle Rock R-2 PUD within the Bigfork Zoning District. The preliminary plat approval was submitted for review in conjunction with a proposal to abandon the R-2 PUD. Proposed lots 1-4 would be zoned R-2, proposed Lot 7 would be zoned RC-1, and zoning on proposed Lots 5, 6 & 8 would be divided into both R-2 and RC-1. It was noted the proposal was reviewed by BLUAC who recommended approval, and the FC Planning Board voted unanimously to recommend approval to the commission with 21 conditions.

Commissioner Holmquist made a **motion** to adopt Findings of Fact. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Mulcahy stated the applicant had no concerns regarding proposed conditions.

Commissioner Scott made a **motion** to approve preliminary plat of Eagle Rock 2. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

1. The applicant shall receive physical addresses in accordance with Flathead County Resolution #1626B. All road names shall appear on the final plat. Street addressing shall be assigned by Flathead County. [Section 4.7.16(g)(iv), 4.7.26(c) Flathead County Subdivision Regulations (FCSR)]
2. The applicant shall show proof of a completed approach permit from the Flathead County Road and Bridge Department for the approach of Fox Run Court onto Mt Holt Drive indicating the approach has been built and received final inspection and final approval. [Section 4.7.16, FCSR]
3. The applicant shall comply with reasonable fire suppression and access requirements of the Bigfork Fire District. A letter from the fire chief stating that the plat meets the requirements of the fire district shall be submitted with the application for Final Plat. [Section 4.7.26(b), FCSR]
4. All areas disturbed during development of the subdivision shall be re-vegetated in accordance with an approved Weed Control Plan and a letter from the County Weed Supervisor stating that the Weed Control Plan has been approved shall be submitted with the final plat. [Section 4.7.25, FCSR]
5. All internal subdivision roads (Fox Run Court) shall be certified by a licensed engineer and constructed and paved at least 22-feet wide in accordance with the Flathead County Minimum Standards for Design and Construction, as applicable. [Sections 4.7.16, 4.7.17 FCSR]
6. With the application for final plat, the applicant shall provide a compliant Road Users' Agreement which requires each property owner to bear his or her pro-rata share for maintenance of the roads within the subdivision and for any integral access roads lying outside the subdivision. [Section 4.7.15(e), FCSR]
7. All utilities shall be extended underground to abut and be available to each lot, in accordance with a plan approved by the applicable utility providers. [Section 4.7.23, FCSR]
8. The proposed water, wastewater treatment, and stormwater drainage systems for the subdivision shall be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. [Section 4.7.12, 4.7.20, 4.7.21 FCSR]
9. The mail delivery site shall be provided with the design and location approved by the local postmaster of USPS. A letter from the postmaster stating that the applicant has met their requirements shall be included with the application for final plat. [Section 4.7.28, FCSR]
10. In order to assure the provisions for collection and disposal of solid waste, the developer shall submit a letter from the applicable solid waste contract hauler stating that the hauler is able to provide service to the proposed subdivision. [Section 4.7.22, FCSR]
11. The following statements shall be placed on the face of the final plat applicable to all lots:
 - a. All road names shall be assigned by the Flathead County Address Coordinator and clearly identified and house numbers will be clearly visible from the road, either at the driveway entrance or on the house. House numbers shall be at least four inches in length per number. [Section 4.7.26(c), FCSR]
 - b. All utilities shall be placed underground. [Section 4.7.23, FCSR]
 - c. The owners shall abide by the guidelines set forth in the approved Dust and Air Pollution Control and Mitigation Plan during and after site construction and development activities. [Section 4.7.14, FCSR]
 - d. Solid Waste removal for all lots shall be provided by a contracted solid waste hauler. [Section 4.7.22, FCSR]
 - e. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed. [4.7.25, FCSR]

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12. The final plat shall comply with state surveying requirements. [Section 76-3-608(b)(i), M.C.A.]
13. The owners shall abide by the guidelines set forth in the approved Dust and Air Pollution Control and Mitigation Plan during and after site construction and development activities. [Section 4.7.14, FCSR]
14. All road names shall be approved by Flathead County and clearly identified and house numbers will be clearly visible from the road, either at the driveway entrance or on the house. House numbers shall be at least four inches in length per number. [Section 4.7.26(c), FCSR]
15. Where the aggregate total disturbed area of any infrastructure construction in the proposed subdivision as defined in A.R.M. 17.30.1102(28) is equal to, or greater than one acre; or where when combined with subsequent construction of structures such disturbed area will be equal to, or greater than one acre, a Montana State Department of Environmental Quality General Permit for Stormwater Discharges Associated with Construction Activity (General Permit) shall be obtained and provided to the Flathead County Planning & Zoning office prior to any site disturbance or construction. [17.30.1115 Administrative Rules of Montana (A.R.M.)]
16. All required improvements shall be completed in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the County Commissioners. [Section 4.0.16, FCSR]
17. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions. [Section 4.1.13, FCSR]
18. Preliminary plat approval is valid for three years. The final plat shall be filed prior to the expiration of the three years. Extension requests to the preliminary plat approval shall be made in accordance with the applicable regulations and following associated timeline(s). [Section 4.1.11 FCSR]
19. The proposed extensions and connections of the public water and wastewater systems shall comply with the standards and requirements of the Bigfork Water and Sewer District. A letter from the district stating that the water and sewer improvements meet the district requirements shall be submitted with the application for Final Plat. [Sections 4.7.20, 4.7.21 FCSR]
20. A bike/pedestrian path easement of compliant width shall be shown on the face of the final plat. [Sections 4.7.19 FCSR]
21. The current Eagle Rock R-2 PUD shall be either abandoned or amended by Resolution of the Flathead County Board of Commissioners in order that the proposed subdivision is compliant with applicable local zoning prior to final plat approval.

CONSIDERATION OF PRELIMINARY PLAT EXTENSION AGREEMENT: REIMER RANCHETTES

[9:09:22 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Planning & Zoning Director B. J. Grieve, Planner Alex Hogle, Clerk Kile

Hogle reported on April 19, 2012 a request for a second extension was received for Reimer Ranchettes. He noted preliminary plat approval was originally approved on July 10, 2008 and was set to expire on July 10, 2011. A one year extension was granted on April 5, 2011 which is set to expire on July 10, 2012; a two year extension agreement would extend preliminary plat approval to July 10, 2014.

Commissioner Holmquist made a **motion** to approve a two year preliminary plat extension agreement for Reimer Ranchettes to July 10, 2014. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

CONSIDERATION OF PRELIMINARY PLAT EXTENSION AGREEMENT: VIKING MOUNTAIN RANCH

[9:14:22 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Planning & Zoning Director B. J. Grieve, Planner Alex Hogle, Clerk Kile

Hogle reported on June 6, 2012 a request for a third extension was received for Viking Mountain Ranch. He noted preliminary plat approval was originally approved on July 12, 2007 and was set to expire on July 12, 2010. A one year extension was granted on April 13, 2010, which was set to expire on July 12, 2011, an additional one year extension was granted on July 9, 2011 extending preliminary plat approval to July 12, 2012; a two year extension agreement would extend preliminary plat approval to July 12, 2014.

Commissioner Scott made a **motion** to approve a two year preliminary plat extension agreement for Viking Mountain Ranch to July 12, 2014. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

CONSIDERATION OF PRELIMINARY PLAT EXTENSION AGREEMENT: SPURWING CREEKSIDE

[9:15:22 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Planning & Zoning Director B. J. Grieve, Planner Alex Hogle, Clerk Kile

Hogle reported on May 4, 2012 a request for a third extension was received for Spurwing Creekside. He noted preliminary plat approval was originally approved on July 12, 2007 and was set to expire on July 12, 2010. A one year extension was granted and was set to expire on July 12, 2011. An additional one-year extension was granted extending preliminary plat approval to July 12, 2012; a two-year extension agreement would extend preliminary plat approval to July 12, 2014.

Commissioner Holmquist made a **motion** to approve the two-year extension agreement for Spurwing Creekside to July 12, 2014. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

**WEDNESDAY, JUNE 27, 2012
(Continued)**

FY2012 BUDGET AMENDMENTS

[9:17:24 AM](#) & [9:26:15 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Finance Director Sandy Carlson, Clerk Kile

Carlson summarized amendments to the FY2011-12 budget.

Commissioner Scott made a **motion** to approve the budget amendments. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Commissioner Scott made a **motion** to amend the previous motion to include approval of Budget Amendment Resolution #2335. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

BUDGET AMENDMENT
RESOLUTION # 2335

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2011-2012, 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 2010-2011; 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 27th day of June, 2012.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By/s/Pamela J. Holmquist
Pamela J. Holmquist, Member

ATTEST:
Paula Robinson, Clerk

By/s/Calvin L. Scott
Calvin L. Scott, Member

By/s/Diana Kile
Diana Kile, Deputy

2290.000.0250.450400.900	PURCHASE COPY MACHINE-EXTENSION	6,191.00		Change line items
2290.000.0250.450400.311	PURCHASE COPY MACHINE-EXTENSION		500.00	
2290.000.0250.450400.398	PURCHASE COPY MACHINE-EXTENSION		5,250.00	
2290.000.0250.450400.361	PURCHASE COPY MACHINE-EXTENSION		441.00	
2260.000.0201.521000.820	REMOVE TRANSFER FOR LOAN		330,156.00	Remove Budget
4030.000.0262.383000.000	MOVE TRANSFER TO CIP-CLERK OF COURT	25,714.00		Move to CIP
4022.000.0262.383000.000	MOVE TRANSFER TO CIP-CLERK OF COURT		25,714.00	
1000.000.0213.411200.357	SPREADER FROM CURRIER'S WELDING		5,800.00	Change line items
1000.000.0213.411200.900	SPREADER FROM CURRIER'S WELDING	5,800.00		
1000.000.0244.410580.380	MOVE FROM TRAINING TO TRAVEL		1,000.00	Change line items
1000.000.0244.410580.370	MOVE FROM TRAINING TO TRAVEL	1,000.00		
1000.000.0202.411700.210	TRANSFER CENTRAL SVC TO C&R		4,000.00	Move activity
1000.000.0202.411700.324	TRANSFER CENTRAL SVC TO C&R		12,000.00	
1000.000.0202.411700.397	TRANSFER CENTRAL SVC TO C&R		12,450.00	
1000.000.0202.410910.210	TRANSFER CENTRAL SVC TO C&R	4,000.00		
1000.000.0202.410910.324	TRANSFER CENTRAL SVC TO C&R	12,000.00		
1000.000.0202.410910.397	TRANSFER CENTRAL SVC TO C&R	12,450.00		
1000.000.0214.410600.331	ELECTION BALLOT EXPENSES	3,113.00		Balanced-Exp & Rev
1000.000.0214.410600.311	ELECTION BALLOT EXPENSES	11,860.00		
1000.000.0214.410600.210	ELECTION BALLOT EXPENSES	3,669.00		
1000.000.0214.410600.112	ELECTION BALLOT EXPENSES	2,693.00		
1000.000.0214.410600.229	ELECTION BALLOT EXPENSES	8,560.00		
1000.000.0200.360000.000	ELECTION BALLOT EXPENSES		29,895.00	

2130.000.0219.430244.354	MOVE BUDGET TO CAPITAL OUTLAY		10,000.00	Move line item
2130.000.0219.430244.426	MOVE BUDGET TO CAPITAL OUTLAY		8,925.00	
2130.000.0219.430244.900	MOVE BUDGET TO CAPITAL OUTLAY	18,925.00		
1000.000.0213.411200.900	MOVED BUDGET TO CAPITAL OUTLAY	12,000.00		Move line item
1000.000.0213.411200.341	MOVED BUDGET TO CAPITAL OUTLAY		12,000.00	
2220.000.0248.460110.212	CORRECT LIBRARY BUDGET	5,880.00		Correction from previous BA
2220.000.0248.460110.212	CORRECT LIBRARY BUDGET	7,708.31		
2220.000.0248.460110.212	CORRECT LIBRARY BUDGET		5,400.00	
2220.000.0248.460110.215	CORRECT LIBRARY BUDGET	25,120.00		
2220.000.0248.460110.215	CORRECT LIBRARY BUDGET	20,409.29		
2220.000.0248.460110.215	CORRECT LIBRARY BUDGET		25,600.00	
2290.000.0250.450400.212	MOVE BUDGET FOR IT EQPT UPGRADE	1,592.52		Move line item
2290.000.0250.450400.212	MOVE BUDGET FOR IT EQPT UPGRADE	1,295.45		
2290.000.0250.450400.398	MOVE BUDGET FOR IT EQPT UPGRADE		2,887.97	
2973.000.0190.331157.000	MIECHV SD PROJECT		16,440.00	Balanced Grant
2973.000.0190.440183.110	MIECHV SD PROJECT	8,495.00		
2973.000.0190.440183.141	MIECHV SD PROJECT	30.00		
2973.000.0190.440183.142	MIECHV SD PROJECT	86.00		
2973.000.0190.440183.143	MIECHV SD PROJECT	1,449.00		
2973.000.0190.440183.144	MIECHV SD PROJECT	526.00		
2973.000.0190.440183.145	MIECHV SD PROJECT	600.00		
2973.000.0190.440183.147	MIECHV SD PROJECT	123.00		
2973.000.0190.440183.150	MIECHV SD PROJECT	7.00		
2973.000.0190.440183.210	MIECHV SD PROJECT	140.00		
2973.000.0190.440183.215	MIECHV SD PROJECT	1,900.00		
2973.000.0190.440183.228	MIECHV SD PROJECT	584.00		
2973.000.0190.440183.229	MIECHV SD PROJECT	1,000.00		
2973.000.0190.440183.311	MIECHV SD PROJECT	50.00		
2973.000.0190.440183.378	MIECHV SD PROJECT	700.00		
2973.000.0190.440183.380	MIECHV SD PROJECT	750.00		
2901.000.0000.521000.820	REVERSE DEMERSVILLE ENTRY		5,000.00	Correct previous BA
2210.000.0259.383000.000	REVERSE DEMERSVILLE ENTRY	5,000.00		
5410.000.0220.521000.820	ADJUST SW TRANSFERS	375,000.00		Within Solid Waste Funds
5410.000.0220.521000.821	ADJUST SW TRANSFERS	375,000.00		
5420.000.0220.383000.000	ADJUST SW TRANSFERS		375,000.00	
5440.000.0220.383000.000	ADJUST SW TRANSFERS		375,000.00	
2290.000.0250.450400.361	4H VEHICLE EXPENSE-BRAKES	300.00		Change line item
2290.000.0250.450400.231	4H VEHICLE EXPENSE-BRAKES		300.00	
2270.000.0222.440150.222	ADJUST HEALTH LINE ITEM	100,000.00		Balanced -Adjust Health
2270.000.0222.344091.000	ADJUST HEALTH LINE ITEM		100,000.00	
2971.000.0190.440178.228	WIC ADJUSTMENT	7,500.00		Balanced-Adjust WIC
2971.000.0190.331158.000	WIC ADJUSTMENT		7,500.00	
2290.000.0250.450400.370	INCREASE TRAVEL FROM GAS/OIL	200.00		Change line item
2290.000.0250.450400.377	INCREASE TRAVEL FROM GAS/OIL	200.00		
2290.000.0250.450400.231	INCREASE TRAVEL FROM GAS/OIL		400.00	
2939.000.0190.331005.000	BIGFORK STORMWATER PROJECT		51,000.50	Record Budget for Grant
2939.000.0190.331007.000	BIGFORK STORMWATER PROJECT		238,052.86	
2939.000.0190.334120.000	BIGFORK STORMWATER PROJECT		56,262.00	
2939.000.0190.334121.000	BIGFORK STORMWATER PROJECT		95,643.00	
2939.000.0190.410110.354	BIGFORK STORMWATER PROJECT	6,105.00		
2939.000.0190.410110.397	BIGFORK STORMWATER PROJECT	23,007.00		
2939.000.0190.410513.210	BIGFORK STORMWATER PROJECT	223.80		
2939.000.0190.410513.320	BIGFORK STORMWATER PROJECT	2,535.00		
2939.000.0190.410513.354	BIGFORK STORMWATER PROJECT	182,307.50		
2939.000.0190.410513.397	BIGFORK STORMWATER PROJECT	47,153.00		

2901.000.0201.521002.820	CC TRANSFER TO RECORDS	6,990.00		Correct Transfer
2395.000.0202.383000.000	CC TRANSFER FROM PILT		6,990.00	
2916.000.0190.331050.000	CRIME CONTROL GRANT		14,727.55	Balanced Grant
2916.000.0190.420142.305	CRIME CONTROL GRANT	684.15		
2916.000.0190.420142.398	CRIME CONTROL GRANT		23,260.00	
2916.000.0190.420142.900	CRIME CONTROL GRANT	37,303.40		
2251.000.0231.335230.000	MOVE PLANNING ENTITLEMENT	20,653.00		Move Entitlement to GF
2251.000.0231.383000.000	MOVE PLANNING ENTITLEMENT	16,913.00		
1000.000.0200.335230.000	MOVE PLANNING ENTITLEMENT		20,653.00	
1000.000.0200.383000.000	MOVE PLANNING ENTITLEMENT		16,913.00	
2921.000.0209.331026.000	DEPT OF JUSTICE GRANTS		1,000.00	Balanced Grant
2921.000.0209.420110.212	DEPT OF JUSTICE GRANTS	750.00		
2921.000.0209.420110.220	DEPT OF JUSTICE GRANTS	250.00		
2982.000.0190.331161.000	INDEPENDENT LIVING		15,000.00	Balanced Grant
2982.000.0190.450321.398	INDEPENDENT LIVING	15,000.00		
2988.000.0190.331010.000	SR HOME REPAIR GRANT		38,755.00	Balanced Grant
2988.000.0190.450310.780	SR HOME REPAIR GRANT	38,755.00		
3829.000.0000.521000.820	CROSSWINDS SID 129	31,193.51		Move Money to GF
1000.000.0200.383000.000	CROSSWINDS SID 129		31,193.51	
3538.000.0200.363040.000	BIG MT WATER RSID 138		300.00	Balanced RSID
3538.000.0200.490300.630	BIG MT WATER RSID 138	300.00		
3539.000.0200.371010.000	SANDY HILL 139		300.00	Balanced RSID
3539.000.0200.490330.630	SANDY HILL 139	300.00		
4006.000.0208.371010.000	SEARCH & RESCUE CIP		100.00	Balanced CIP
4006.000.0209.420740.900	SEARCH & RESCUE CIP	100.00		
4251.000.0200.381030.000	BERNE ROAD RSID 152		49,310.00	Record budget for RSID
4251.000.0200.430251.900	BERNE ROAD RSID 152	49,310.00		

DOCUMENT FOR SIGNATURE: CENTURYLINK PHONE SERVICE CONTRACT

[9:18:56 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Finance Director Sandy Carlson, I. T. Technical Operations Supervisor Jae Carnsew, I.T. Tech Support Technician Brian Hunt, Clerk Kile

Carlson explained the current three-year contract for local phone and long distance services expires on June 30, 2012. She stated in the past there has not been any competition for phone and long distance services. Carlson recommended a 12 month contract be considered and during that time period an RFP would be sent out to check for the lowest rate.

Commissioner Holmquist made a **motion** to approve the contract with CenturyLink for phone service for one year. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

MONTHLY MEETING W/ DAVE PRUNTY, SOLID WASTE DISTRICT

[9:30:11 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Public Works Director Dave Prunty, Solid Waste Operations Manager Jim Chilton, Clerk Kile

Prunty reported the Solid Waste Board passed a motion to recommend the home purchased last winter at 4150 Highway 93 North be auctioned off and removed from the land.

Fugina explained the process to follow in adopting value of the home.

Prunty then spoke about progress regarding the landfill expansion project and consolidation of north shore area green box sites in Bigfork and Lakeside.

WEDNESDAY, JUNE 27, 2012
(Continued)

DISCUSSION OF 2012 "NO WAKE" ZONE ON ECHO LAKE

[10:15:18 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Deputy County Attorney Tara Fugina, Public Works Director Dave Prunty, Weed/ Parks & Rec. Director Jed Fisher, Jim Satterfield, Wes Holmquist, Hank Ladyn, Jon Pilling, Cole Pilling, Jan Oliver, Jim Hanson, James Quirk, Doug Russell, Sherman Valgardson, Bill Valgardson, Eric Valdgardson, Randy Leavitt, Phil Fisher, Patricia Fisher, Karen Kolar, Lori Alsbury, Greg Alsbury, Gail Strohschein, Matt Grimshaw, Casey Christensen, Vernon Reeve, John Wachshuth, Harold Haven, Bill Tanner, Wayne Grilley, Debra Llewellyn, 3 illegible names, Clerk Kile

Chairman Lauman clarified the meeting today is not a public meeting and would be for commission discussion. He stated e-mails, phone calls and letters would be welcome along with participation during any public comment period on their agenda.

Prunty reported Road Department staff is keeping an eye on the water level in Echo Lake, which has been increasing with some minor erosion having occurred due to wave action. He pointed out some undercutting of the asphalt along the edge of the road has occurred from the high water and waves, however, at 6:30 a.m. this morning the causeway is not yet under water. He noted that he anticipated at some time it will be over the road, yet at this point in time they are not recommending that Causeway Lane be closed although it would be his guess they will get there. He stated once the water encroaches on the driving lane the road will have to be closed. He explained discussions have been held with Sheriff Curry who has delegated the authority to him to close the road for safety purposes at any point in time.

Commissioner Holmquist pointed out the Health Department is monitoring the situation as well for potential water contamination. She noted the no wake order is up to Fish Wildlife and Parks.

Jim Satterfield, Regional Supervisor for Fish, Wildlife and Parks explained the closure last year was done on the grounds of an imminent human safety threat. If need be this year he said a request would be sent to their chief legal counsel to hold a special conference call, and a vote would be taken by phone for the closure. He pointed out state statute clearly does not support emergency closure just for property damage. Satterfield stated some lakes in Montana have rules implemented regarding the water level and implementation of a no-wake zone.

Commissioner Scott referenced Title 11 regarding the closure process.

CONSIDERATION OF H.R. TRANSMITTALS: OA III/ CLERK OF COURT; MAINTENANCE WORKER/ FAIRGROUNDS; PLANNER III/ PLANNING & ZONING OFFICE & OA II/ RECORDS PRESERVATION

[10:33:46 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, H. R. Director Tammy Skramovsky, Planning & Zoning Director B. J. Grieve, Wes Holmquist, Clerk Kile

Commissioner Holmquist made a **motion** to approve the H.R. Transmittal for an OA III/ Clerk of Court. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Commissioner Scott made a **motion** to approve the H.R. Transmittal for a Maintenance Worker at the Fairgrounds. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Commissioner Holmquist made a **motion** to approve the H.R. Transmittal for a Planner III at the Planning & Zoning Department. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

Commissioner Scott made a **motion** to approve the H.R. Transmittal for an OA II at Records Preservation. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

DOCUMENTS FOR SIGNATURE: DPHHS CONTRACT #12-07-5-11-008-0/ AMENDMENT #2 AND DPHHS CONTRACT #12-07-5-21-038-0

[10:36:27 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Clerk Kile

Commissioner Holmquist made a **motion** to approve DPHHS #12-07-5-11-008-0 and #12-07-5-21-038-0 as presented. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

CONSIDERATION OF PRINTING BIDS: JUSTICE COURT

[10:38:43 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Clerk Kile

Commissioner Scott made a **motion** to award the print bid to Trippet's Printing for 500 complaint order forms for \$399.50 for Justice Court. Commissioner Holmquist **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

**WEDNESDAY, JUNE 27, 2012
(Continued)**

DOCUMENT FOR SIGNATURE: PROFESSIONAL SERVICES CONTRACT/ DUSING-SHERIFF'S OFFICE

[10:40:37 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Clerk Kile

Commissioner Holmquist made a **motion** to approve the professional services contract with Dusing. Commissioner Scott **seconded** the motion. **Aye** – Lauman, Scott and Holmquist. Motion carried unanimously.

10:00 a.m. Meet & Greet w/ Saginaw Michigan 4-H Group
11:00 a.m. County Attorney meeting @ Co. Atty's Office
12:00 p.m. Commissioner Holmquist: Montana West Economic Development board meeting

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 28, 2012.

THURSDAY, JUNE 28, 2012

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

4:00 p.m. Commissioner Holmquist: BLUAC meeting @ Bethany Lutheran

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 29, 2012.

FRIDAY, JUNE 29, 2012

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Lauman, Commissioner Scott and Holmquist, 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 July 2, 2012.

Following are the claims for the month of June, 2012

Vendor Name	Amount
168TICKETS LLC	\$1,600.00
2M COMPANY INC	\$1,096.82
3-V DISTRIBUTING	\$13,100.00
48 NORTH PC CIVIL ENGINEERING SERVICES	\$13,215.00
A & I DISTRIBUTORS	\$8,132.38
A-1 VACUUM & JANITORIAL SUPPLYS,INC	\$37.00
ABELL, CHARLES R	\$10.50
ACCESS CONSULTING, PC	\$1,544.00
ACME CHEMICAL TOILET RENTALS	\$60.00
ADVANCED REFRIGERATION & APPLIANCE INC	\$848.04
ADVANCED ROOFING	\$39,085.00
AE2S	\$812.30
AGAPE' HOME CARE INC	\$10,444.34
AGRO TECH COMPANY, INC	\$400.00
AHLES, JOEL	\$80.00
AHNER, TRAVIS	\$258.00
ALAN'S PUMP SALES & SERVICE INC	\$4,251.92
ALBERTOWICZ, ADRIANE	\$25.00
ALG SERVICE & REPAIR	\$80.00
ALPINE BUSINESS CENTER	\$4,360.00
AMERA-CHEM INC	\$81.95
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRN	\$1,950.00
AMSAN CUSTODIAL SUPPLY	\$1,704.04
ANDERS BUSINESS SOLUTIONS	\$1,656.00
ANDERSON, GINNY	\$90.00
APCO INTERNATIONAL, INC	\$1,970.00
API SYSTEMS INTEGRATORS INC	\$1,277.01
APPEL, CYRIL	\$9.60
APPLIED INDUSTRIAL TECHNOLOGIES INC	\$82.47
APPLIED WATER CONSULTING LLC	\$1,451.40
ARCHITECTS DESIGN GROUP PC	\$109.80

**June, 2012
(Continued)**

AT&T MOBILITY	\$836.93
AUTOMATIC TRANSMISSION SYSTEMS	\$1,435.00
AVSEC, VICKI	\$30.60
AWE DIGITAL LEARNING SOLUTION	\$15,200.00
BALDWIN, JENNIFER L	\$12.56
BANCROFT, SANDRA I & GERGORY B	\$32.52
BARLOW, KARI	\$694.50
BARTON, NIKI	\$140.50
BATTERY SYSTEMS	\$1,332.72
BAUER, FREDA JUNE	\$136.61
BECKWITH, BARBARA A	\$99.62
BEE BROADCASTING INC	\$2,992.80
BENEDICT, CYNTHIA L	\$23.10
BERINGER, CALVIN	\$110.73
BERRY COMPANY, THE	\$124.10
BEST, DIANE R	\$80.73
BEX MARKETING GROUP	\$621.00
BIG JOHN'S	\$245.45
BIG SKY COMMUNICATIONS INC	\$408.00
BIG SKY INSTITUTE FOR THE ADVANCEMENT	\$13,497.99
BIG SKY SPECIALTY COMPOUNDING	\$45.00
BIGFORK HIGH SCHOOL	\$1,773.00
BIGFORK SENIOR CITIZENS	\$300.00
BIGFORK WATER/SEWER DISTRICT	\$165.90
BINETTE, ANDREW	\$32.04
BITTERROOT SCREEN PRINTERS INC	\$164.00
BLACK GOLD TOP SOIL	\$40.00
BLACK MOUNTAIN SOFTWARE, INC	\$6,446.00
BLACKOPS TECHNOLOGIES LLC	\$1,300.00
BLACKTAIL MOUNTAIN QRU	\$1,829.00
BLACKTAIL REFRIGERATION INC	\$371.50
BLAKE, ROBERT	\$100.00
BOB BARKER CO INC	\$581.79
BOLSTER'S TOWING INC	\$874.00
BOYD, NORMAN C	\$48,084.10
BOYSUN, DAVE S	\$1,843.11
BRATT'S PAINTING	\$4,602.00
BREAUX, GILES D	\$38.00
BRESNAN COMMUNICATIONS LLC	\$2,053.32
BREW, TERI LEE	\$16.44
BRIDGER FINANCIAL SERVICES	\$20,025.29
BRILES, RICHARD W MD	\$2,850.00
BRITTSAN, BRAD	\$28.65
BUD BLOCKS SERVICE & APPLIANCE	\$70.00
BUFFALO HILL FUNERAL HOME	\$3,600.00
BULLIS, RICHARD A.	\$660.00
BULS, JOSH	\$114.00
BURGEON GROUP LLC	\$1,430.00
BURKE, RACHEL	\$62.50
BURKHART DENTAL SUPPLY	\$3,054.90
BURMAN, REGINA	\$25.00
BURTON, JAMES H	\$805.00
BURTON, KEVIN	\$30.87
BUTLER, PAMELA R	\$20.88
BUTTEL, STEVE	\$61.20
BVAC INC	\$5,764.67
CAMPBELL PET COMPANY	\$532.33
CARDINAL DISCOUNT SUPPLY INC	\$467.15
CARDINAL HEALTH	\$1,091.51
CARQUEST AUTO PARTS STORES	\$1,140.20
CARRELL, CINDY R	\$58.30
CASSIDY, KATE	\$23.00
CATNIP	\$27.00
CBM FOOD SERVICE	\$6,564.48
CD'A METALS	\$5,255.91
CDW GOVERNMENT INC	\$1,902.41
CELEBRATE EVENT & PARTY	\$33.00
CENTER FOR RESTORATIVE YOUTH JUSTICE	\$6,186.25
CENTRAL HEATING & COOLING INC	\$338.00
CENTURYLINK	\$21,237.97
CHAMPS	\$715.00
CHRISTENSEN, NORA L JONES	\$7.38
CHS INC - KALISPELL	\$16,519.30
CIMA COMPANIES INC	\$1,932.94
CITY OF WHITEFISH	\$40,300.71

**June, 2012
(Continued)**

CITYSERVICEVALCON LLC	\$124,663.70
CLARK, ALYSSA	\$10.00
CLARK, BAILEY	\$25.00
CLARK, MARJORIE	\$15.00
CLINICAL PHARMACY, THE	\$2,495.35
COAST TO COAST LUBE INC	\$161.98
COCA-COLA BOTTLING	\$425.32
COLEMAN, CARY J	\$73.70
COLUCCI, KATHLEEN	\$34.20
COLUMBIA FALLS FIRE DEPARTMENT	\$3,220.00
COLUMBIA FALLS, CITY OF	\$48.82
COLUMBIA PAINT & COATINGS	\$1,712.71
COMMERCIAL MACHINE SERVICES, INC	\$243.00
COMPUNET, INC	\$750.00
CONSOLIDATED ELECTRICAL DIST, INC	\$418.21
COSNER COMTECH INC	\$640.00
COTHRAN, BEVERLY J	\$40.86
COX, ELIZABETH C	\$30.87
CRANE, JENNIFER S	\$25.32
CREATIVE DATAPRODUCTS	\$563.42
CREIGHTON, THERESA M	\$0.00
CRESCENT ELECTRIC SUPPLY CO	\$202.87
CRIMINAL RECORDS	\$132.25
CRITELLI COURIERS	\$810.00
CROP PRODUCTION SERVICES, INC	\$47,975.10
CTA ARCHITECTS ENGINEERS	\$5,000.00
CULLIGAN WATER	\$1,399.31
CURRIER'S WELDING INC	\$4,468.00
D&B POWER ASSOCIATES, INC.	\$5,838.00
D&L VENTURES INC	\$43,776.64
DAHLEM, MICHAEL ATTORNEY AT LAW	\$425.00
DAILY INTERLAKE	\$9,799.00
DALE, DON S & LINDA S	\$29.76
DALEN'S DIESEL SERVICE INC	\$1,733.02
DAPHNE SOFTWARE INC	\$1,341.67
DASH MEDICAL GLOVES INC	\$1,048.60
DATA IMAGING SYSTEMS INC	\$596.02
DAVID, KELLY	\$180.00
DAVIS PIPE & MACHINERY, INC	\$118.65
DAVIS, LINDA K	\$90.00
DBS PRODUCTIONS	\$2,760.80
DCM SERVICES/CITIBANK	\$2,124.59
DECKER, LINDA	\$500.00
DEERFIELD SEMINARS	\$345.00
DEIST, LANNY	\$44.00
DEMCO, INC	\$632.40
DEPRATU FORD SALES	\$25,493.80
DEPT OF ADMINISTRATION 2	\$1,644.31
DEPT OF JUSTICE 5	\$5,526.93
DEPT OF LABOR & INDUSTRY 1	\$66.00
DEPT OF LIVESTOCK	\$25.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS 1	\$581.25
DEPT OF REVENUE 6	\$1,754.09
DEZZANI, MIKE	\$40.36
DIGITAL COMMUNICATIONS SYSTEM, INC	\$679.03
DISTRICT #1 ASA	\$228.00
DMV RECORD SERVICES	\$3.00
DON K CHEVROLET, INC	\$5,753.27
DOUG SIDERIUS CONSTRUCTION	\$20.00
DOWNEY, DAVID	\$12.00
DPHHS/LAB	\$1,800.75
DUMONT, TERI	\$15.33
DUNAGAN, CONNIE B	\$30.87
EAGLETON, TREVOR L	\$13.11
ECLINICAL WORKS	\$113.40
EISINGER MOTORS	\$30,887.16
ELECTION SYSTEMS & SOFTWARE INC	\$585.00
ELLIMAN, LAWRENCE	\$30.80
ELLIOT, RANDI	\$160.95
ELLIOTT, MARCIA	\$100.00
ELLIS, FREDRICK CLINTON	\$450.00
EMERALD RECYCLING	\$70.50
ENERGY LABORATORIES INC	\$496.50
ENVIRO-TIRE INC	\$1,913.50

**June, 2012
(Continued)**

ERGOMETRICS & APPLIED PERSONNEL RESEARCH	\$257.60
ERICKSON, CONNIE	\$395.16
EVANS CONSOLE INC	\$221.00
EVERGREEN DISPOSAL INC	\$20,317.16
EVERGREEN WATER DISTRICT #1	\$246.74
EVIDENT CRIME SCENE PRODUCTS	\$213.00
EXPRESS EMPLOYMENT PROFESSIONALS	\$32,287.35
FARMER BROTHERS CO	\$79.75
FASTENAL COMPANY	\$362.67
FASTENERS INC	\$136.66
FAUSKE, PETE	\$12.00
FCM LEASING	\$344.00
FEDEX EXPRESS	\$57.16
FEHLHABER, TERRI	\$93.50
FELT, PATTY L	\$30.87
FICKLER OIL COMPANY INC	\$358.26
FIRE SYSTEMS WEST INC	\$30,053.00
FIRST BANKCARD	\$46,291.23
FISCHER, GARY	\$39.95
FISH, CANDACE	\$11.70
FISHER, CLYDE	\$216.55
FLAIG, BENJAMIN FREDRICK	\$15.89
FLAT MUNICIPAL AIRPORT AUTHORITY	\$1,675.00
FLATHEAD 4-H FOUNDATION INC	\$257.00
FLATHEAD BEACON	\$950.00
FLATHEAD CITY-COUNTY HEALTH DEPT	\$1,061.29
FLATHEAD CO SEARCH & RESCUE	\$745.80
FLATHEAD CO SOLID WASTE	\$222.94
FLATHEAD CONCRETE PRODUCTS INC	\$1,190.00
FLATHEAD ELECTRIC COOPERATIVE INC	\$24,668.32
FLATHEAD PET EMERGENCY	\$457.65
FLATHEAD TRAVEL SERVICE INC	\$1,266.60
FLATHEAD VALLEY COMMUNITY COLLEGE	\$1,237.00
FLATHEAD VALLEY COMMUNITY COLLEGE 2	\$90.00
FLATHEAD VALLEY UMPIRE'S ASSN	\$6,620.00
FLATHEAD VALLEY WIRELESS ASSOCIATION LLC	\$500.00
FLATLEY, MERYL	\$59.40
FOOD SERVICES OF AMERICA	\$6,173.23
FORSMAN, CHRIS	\$124.95
FRAME IT	\$125.00
FREEMAN, COLE ANDREW	\$108.30
FRISBEE, LAURIE	\$66.95
FUGINA, TARA	\$23.00
FURLOW, SONYA	\$9.99
FUSION COMMUNICATIONS & CONSULTING	\$1,468.24
GALLS INC	\$19.11
GARDNER'S RV & TRAILER CENTER INC	\$21,000.00
GAYLORD BROTHERS, INC	\$926.73
GCR TIRE CENTER	\$592.40
GE CAPITAL HEALTHCARE FINANCIAL SERVICES	\$75,727.76
GILCHRIST, KAYLA	\$10.00
GLACIER BANK	\$104,770.00
GLACIER CONTINENTAL CORP	\$24,041.23
GLACIER DENTAL GROUP, PC	\$348.00
GLACIER GLASS INC	\$817.00
GLACIER STEEL	\$412.75
GLACIER WHOLESALERS INC	\$1,846.09
GLIDDEN, MEGAN	\$26.64
GLOBALSTAR USA LLC	\$69.68
GO-4-U FREIGHT SERVICE	\$47.50
GOLD RUSH CLOTHING COMPANY	\$109.50
GOLDSTAR PRODUCTS INC	\$781.24
GRACHEK CONSULTING	\$1,462.50
GRADE 8 EARTHWORKS	\$1,665.00
GRAY, GLEN	\$180.00
GREASE MONKEY	\$436.33
GREAT BEAR BUILDERS INC	\$3,405.00
GREAT NORTHERN PBE	\$1,363.12
GREAT ROCKIES SPORTSHOW	\$1,350.00
GREEN, JESSE	\$180.00
GRIZZLY MOON MASH, LLC	\$130.72
GROVE, MOREY	\$17.00
GUARDIPEE, NORMAN E	\$28.65
H&H EXPRESS INC	\$21.50
HALL, KEITH L	\$13.11

**June, 2012
(Continued)**

HALL, TRAVIS	\$46.80
HAMILTON, TAMARA	\$183.00
HAMMER, HEWITT, JACOBS & QUINN PLLC	\$19,307.18
HAMMER, KEITH J	\$34.20
HAMMOND AND STEPHENS	\$346.50
HANSON, DAVID	\$26.91
HARNISH, ROBERT	\$165.00
HART, WILLIAM D	\$41.97
HARTSOCH, DOROTHY	\$750.00
HARTSOCH, FAYE	\$10.50
HAUSS ACCOUNTS INC	\$740.00
HAZEN, LISA	\$16.91
HEALTH E-WEB	\$207.00
HEALTHCENTER NORTHWEST	\$2,589.47
HEIM, JAMES ROBERT JR.	\$59.96
HELTON, JOHN	\$81.03
HENRY SCHEIN	\$4,708.08
HIGH COUNTRY LINEN SUPPLY	\$2,516.77
HIGH PLAINS PIZZA INC	\$36.55
HILL'S PET NUTRITION SALES INC	\$880.28
HISELER, THOMAS B	\$17.55
HOCK, MICHAEL DWAYNE	\$78.00
HOLAND, SALLY	\$44.55
HOLDHUSEN, CHRISTOPHER	\$505.00
HOLGUIN, DEBORAH BROEDER	\$108.30
HOLIDAY INN GRAND MONTANA	\$333.56
HOLIDAY INN MISSOULA PARKSIDE	\$282.27
HOME DEPOT CREDIT SERVICES	\$1,014.50
HOOPER'S NURSERY AND GREENHOUSES	\$310.45
HOUSE OF CLEAN	\$957.74
HOUSER, VICTOR C. MD PC	\$399.22
HOXMEIER, JILL	\$17.00
HRICKO, CAROLYN	\$45.00
HSBC BUSINESS SOLUTIONS 1	\$757.03
HUNGRY HORSE WATER & SEWER DIST	\$49.93
HYDROMETRICS INC	\$3,359.12
IKON OFFICE SOLUTIONS 1	\$817.59
INGRAM LIBRARY SERVICES	\$14,640.22
INLAND TRUCK PARTS & SERVICE	\$773.21
INSTAMED	\$225.00
INSTY PRINTS	\$657.15
J2 OFFICE PRODUCTS	\$15,900.31
JACK, LORLAINA M	\$28.65
JACKOLA ENGINEERING & ARCHITECTURE PC	\$733.60
JACOBS, WENDEE	\$180.00
JAKO AUTO GLASS, LLC	\$185.00
JANCE'S BODY SHOP INC	\$307.00
JANELLI'S DELI	\$179.00
JANITORS WORLD SUPPLIES	\$1,456.13
JANS, HELEN	\$100.00
JESCO BOAT CENTER LLC	\$2,222.33
JOCHIM, LAWRENCE W	\$28.65
JOE'S RADIATOR SHOP	\$160.00
JOHN JUMP TRUCKING INC	\$12,153.32
JOHNSON CONTROLS INC	\$11,638.50
JOHNSON, THOMAS	\$12.00
JOHNSON-GLOSCHAT FUNERAL HOME	\$145.75
JOM PHARMACEUTICAL SERVICES	\$2,523.23
JONES, KYLE	\$83.88
JORDT, HOLLY	\$0.00
JUSTICE SYSTEMS INC	\$325.00
K&J AUTO PARTS INC	\$545.39
K&J INVESTMENTS LLC	\$95,930.91
KALISPELL ALIGNMENT & AUTO REPAIR INC	\$50.00
KALISPELL AUTO PARTS	\$9,372.31
KALISPELL CITY AMBULANCE SERVICE	\$629.65
KALISPELL CITY COMMUNITY & ECONOMIC	\$134.75
KALISPELL CITY WATER DEPT	\$6,039.73
KALISPELL COPY & BLUE INC	\$1,383.02
KALISPELL FIRE DEPARTMENT	\$47,836.00
KALISPELL PARKS & RECREATION	\$180.00
KALISPELL POLICE DEPARTMENT	\$31,310.30
KALISPELL PUBLIC SCHOOLS	\$13,737.37
KALISPELL REGIONAL MEDICAL CENTER	\$14,712.67
KALISPELL SENIOR CENTER	\$667.00

**June, 2012
(Continued)**

KALMONT DISTRIBUTORS INC	\$2,011.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	\$2,219.40
KATICA, EILEEN	\$13.34
KELLY, BRIAN	\$210.00
KELLY, THERESA ANN	\$174.90
KENCO SECURITY & TECHNOLOGY INC	\$300.00
KENWORTH SALES MISSOULA	\$203.42
KIRKLAND, VIRGIL	\$167.80
KLS HYDRAULICS & MACHINE WORKS LLC	\$513.90
KMART 7030	\$33.56
KNUTSON, BARBARA J	\$26.11
KOFI INC	\$500.00
KOPPY, JOSEPH	\$500.00
KRUCKENBERG, LISA M	\$240.00
KUNDA, SUSAN	\$8.00
KYSAR, HEIDI	\$17.55
LA LECHE LEAGUE OF MONTANA	\$100.00
LAKE COUNTY SEARCH & RESCUE	\$700.00
LAKESIDE COMMUNITY CHAPEL	\$300.00
LAKESIDE COUNTY WATER & SEWER	\$54.33
LAKESIDE QRU	\$11,548.00
LAMAR COMPANIES THE	\$600.00
LANG, LORETTA	\$50.00
LANGUAGE LINE SERVICES	\$100.00
LASALLE SAND & GRAVEL	\$17,830.76
LAW OFFICES OF LARRY E BRAY PA TRUST ACC	\$48,098.16
LAWSON PRODUCTS	\$4,088.82
LBMT LLC	\$49,554.22
LC STAFFING SERVICE	\$25,676.88
LEAF	\$93.00
LEAMING'S CONSTRUCTION	\$19,739.00
LEIB, DAVE	\$70.50
LENOIR, RODNEY	\$26.40
LES SCHWAB TIRE CENTER #904	\$575.25
LES SCHWAB TIRE CENTER 1	\$4,083.00
LEWIS & CLARK COUNTY SHERIFF'S OFFICE	\$1,692.72
LEWIS, D MARIE	\$500.00
LHC, INC	\$727.50
LIBERTY NORTHWEST	\$274.21
LIGNOS, WILLIAM	\$93.08
LINCOLN CO SHERIFF	\$71,632.90
LIST, KATHERINE A	\$2,100.00
LOCKEY INC	\$1,060.93
LONGENECKER, DANIEL J	\$28.65
LOREN'S CARPET CARE	\$400.00
M&M COMMUNICATIONS INC	\$265.00
MACO/JPIA	\$4,958.21
MAHONEY, DAVID J PHD	\$350.00
MAHUGH FIRE & SAFETY, LLC	\$131.00
MAIL ROOM, THE	\$11,863.58
MAKULEC, JENNIFER	\$2,775.00
MARTEL CONSTRUCTION, INC	\$20,379.15
MARTIN CITY COUNTY WATER/SEWER DISTRICT	\$244.00
MARTIN, STEVEN R	\$34.20
MCCARTHY INDUSTRIES	\$4,038.25
MCDONALD, CYNTHIA	\$104.92
MCFADDEN, LUCY	\$51.00
MCGLYNN, PATRICIA	\$172.67
MCKEAG, JANE	\$90.00
MDM SUPPLY	\$335.88
MEDICAL ARTS PRESS	\$57.99
MELVIN, CHARLES E	\$510.00
MERCK & COMPANY INC	\$6,592.15
MERIAL LIMITED	\$517.00
METAL WORKS & MUFFLER	\$190.00
MGM	\$304.72
MIDLAND, MARJORIE	\$500.00
MIDWAY RENTAL & POWER EQUIPMENT INC	\$1,056.49
MIDWEST CANCER SCREENING	\$1,943.00
MIDWEST TAPE LLC	\$5,771.24
MIELKE, ANGELA	\$112.50
MILD FENCE COMPANY	\$360.63
MILDREN, DANIEL	\$50.53
MILLER, WAYNE	\$190.92
MOBILFONE	\$385.00

**June, 2012
(Continued)**

MONTANA ACE - KALISPELL	\$94.86
MONTANA BOARD OF VETERINARY MEDICIN	\$80.00
MONTANA COUNTY ATTORNEYS ASSN	\$1,125.00
MONTANA DUST CONTROL LLC	\$102,291.61
MONTANA ENVIRONMENTAL LAB LLC	\$63.00
MONTANA FAMILY PLANNING ADMINSTRATORS	\$50.00
MONTANA HIGHWAY PATROL	\$2,230.50
MONTANA INTERACTIVE	\$13.80
MONTANA LAW ENFORCEMENT ACADEMY	\$600.00
MONTANA LIVING MAGAZINE	\$400.00
MONTANA MAGISTRATES ASSN	\$400.00
MONTANA MEDICAL BILLING	\$60.64
MONTANA ONE CALL CENTER	\$398.23
MONTANA OUTDOOR GUIDEBOOKS	\$79.80
MONTANA PETERBILT	\$2,423.70
MONTANA TECHNICAL SOLUTIONS	\$1,185.85
MONTANA WEED CONTROL ASSOCIATION	\$100.00
MOORE MEDICAL LLC	\$129.81
MOORE, DONALD V	\$84.99
MORBIDITY & MORTALITY WEEKLY REVIEW	\$199.00
MORGAN, CHERYL	\$24.00
MORRELL, JIM	\$9.00
MORRISON MAIERLE, INC	\$22,615.77
MOUNTAN, KELLY EILEEN	\$91.65
MPERA - PUBLIC EMPLOYEES RETIREMENT SYS	\$354.74
MSU EXTENSION PUBLICATIONS	\$173.00
MTS-MONTANA TECHNICAL SOLUTIONS INC	\$30,184.92
MULCAHY, LESLEY	\$8.92
MURDOCH'S RANCH & HOME SUPPLY, INC	\$4,531.96
MWI VETERINARY SUPPLY	\$2,857.90
NACCHO	\$413.00
NELSON, JEFFERY SCOTT	\$98.31
NETWORK HARDWARE RESALE	\$9,847.85
NEVE'S UNIFORMS & EQUIPMENT	\$3,479.06
NEW WORLD SYSTEMS	\$11,822.00
NEWMAN, MICHAEL M. MD PC	\$1,403.20
NICOL, PAUL	\$51.00
NOMAD TECHNOLOGIES INC	\$3,016.45
NORCO, INC	\$3,147.99
NORMONT EQUIPMENT CO	\$6,852.44
NORTH AMERICAN BUS INDUSTRIES INC	\$130.42
NORTH VALLEY HOSPITAL INC	\$93.24
NORTH VALLEY REFUSE	\$60.00
NORTH VALLEY SEARCH & RESCUE	\$395.00
NORTH VALLEY SENIOR CENTER	\$710.00
NORTHERN ENERGY INC	\$23.97
NORTHWEST CONCRETE WORKS	\$2,975.00
NORTHWEST DRUG TASK FORCE PEPI FUND	\$2,301.00
NORTHWEST FUEL SYSTEMS	\$2,060.00
NORTHWEST IMAGING PC	\$282.46
NORTHWEST PARTS & EQUIPMENT	\$1,524.91
NORTHWEST PIPE FITTINGS INC	\$14.58
NORTHWEST PORTABLES LLC	\$948.00
NORTHWEST TRUCK REPAIR INC	\$26,041.91
NORTHWESTERN ENERGY 1	\$8,543.73
NOVKO KALISPELL	\$842.66
NURTURING CENTER INC	\$1,572.52
NW ORTHOPEDICS & SPORTS MEDICINE	\$142.00
O'NEIL PRINTERS, INC	\$220.00
OAKINS, ANGELA	\$160.00
OFFICE DEPOT 1	\$645.94
OGLE, JOLEEN	\$135.00
OHS BODY SHOP	\$147.00
OHS BODY SHOP INC	\$125.00
OLSON, HANK	\$29.42
OLSON, WENDY	\$54.00
ONE-STOP BUSINESS LICENSING	\$108.00
OPTIMUM	\$299.60
ORKIN - GREAT FALLS	\$87.45
OSHWALLA LLC	\$23,264.28
OTT, LEEANN	\$500.00
OUTA WARE	\$2,000.00
PACIFIC STEEL & RECYCLING	\$2,750.14
PAGE NORTHWEST	\$4,572.50
PAPE' MATERIAL HANDLING, INC	\$115.95

**June, 2012
(Continued)**

PARADIGM MANAGEMENT PC	\$115,690.74
PARAGON BERMUDA (CANADA) LTD	\$551.00
PARK, KENNETH	\$103.00
PARKER, DIANE	\$197.50
PARSONS, GIL	\$34.00
PATHOLOGY ASSOCIATES MEDICAL LABS	\$801.55
PATHWAYS HEALTHCARE	\$6,694.25
PB ELECTRONICS INC	\$205.00
PEEWEEES PORTA-POTTIES	\$75.00
PENCE, MICHAEL	\$28.00
PENCO POWER PRODUCTS	\$12,005.73
PEPSI-COLA BOTTLING COMPANY	\$128.00
PERFORMANCE MAINTENANCE LLC	\$410.80
PERKINS, CYNTHIA	\$46.00
PERSONNEL PLUS CONSULTING SERVICES	\$99.00
PERSPECTIVE ENTERPRISES, INC	\$421.00
PETERSON-SIMON, RICHARD MILES	\$35.31
PETHEALTH SERVICES INC	\$1,785.00
PETROVA, ZOYA	\$30.59
PETTY CASH - FCHC	\$15.67
PETTY CASH - HEALTH	\$3.00
PETTY CASH - REFUSE DISPOSAL DIST.	\$13.98
PETTY CASH - RSVP	\$44.11
PETTY CASH - SHERIFF	\$122.25
PETTY CASH - SID OPERATIONS	\$124.30
PETTYJOHN'S THE WATER STORE INC	\$36.00
PHIL'S PLUMBING, INC	\$1,051.00
PHOTO VIDEO PLUS	\$131.80
PICKERING, JEAN P	\$37.53
PIERCE MFG. COMPANY INC	\$411.80
PILSCH, COREY	\$44.00
PINNACLE INVESTIGATION CORP	\$1,386.60
PLUM CREEK NORTHWEST LUMBER INC 1	\$3,500.00
PLUTONIAN SHORES LLC	\$1,596.22
POINTS WEST ARGO, INC	\$895.90
PORTER, CAROLYN	\$29.00
PORTEUS BBQ	\$1,890.00
POSITIVE PROMOTIONS	\$396.97
PREMIER VEHICLE INSTALLATION INC	\$857.92
PRESTEGAARD, PATRICIA	\$84.99
R&J WRECKING	\$10.00
R&S NORTHEAST, LLC	\$1,020.43
READY FREDDY INC	\$1,025.00
RED EAGLE AVIATION, INC	\$800.00
REDDIG EQUIPMENT & REPAIR INC	\$38.75
REDFIELD, STEWART H	\$13.11
REDMAN, ANNE	\$23.00
REEVER, KATELIN	\$30.00
REISINGER, BECKY	\$46.00
RESPOND SYSTEMS OF MONTANA	\$190.58
RESULTS GROUP LTD, THE	\$2,000.00
RICHTER, CATHERINE	\$500.00
RICOH USA INC	\$101.06
RIEBE'S MACHINE WORKS INC	\$19.50
RILEY, BRUCE A	\$40.86
RIMROCK STAGES INC	\$1,400.00
RINGQUIST SIGNS, INC	\$842.00
RN & DB LLC	\$23,953.80
ROBERT PECCIA & ASSOCIATES INC	\$12,608.40
ROCKY MOUNTAIN IMAGES INC	\$4,494.36
ROLL, ARLEN	\$19.80
ROSAUERS 1	\$380.83
ROSCOE STEEL INC	\$15,786.13
ROSE COMMUNICATION	\$498.80
ROSS CONSTRUCTION	\$220.57
RUBY, ALAN	\$27.21
S&K GLOBAL SOLUTIONS	\$238.49
SAFE RESTRAINTS INC	\$1,010.00
SALMON CREEK DESIGNS	\$2,877.02
SAM'S HOSPITALITY & CATERING CONSULTING	\$735.00
SANDERS, RAY	\$62.16
SANDRY CONSTRUCTION COMPANY, INC.	\$34,447.05
SANOFI PASTEUR, INC	\$428.92
SAXBY, VICKI	\$42.00
SHELLINGER CONSTRUCTION CO, INC	\$600.00

**June, 2012
(Continued)**

SCHLEPP, LISA	\$36.00
SCHNEE, KATHLEEN	\$13.67
SCHOOL DISTRICT #6	\$165.00
SCHULTZ, DAVID J	\$17.55
SCHUTT, CAROL M	\$28.65
SECURUS TECHNOLOGIES INC	\$420.00
SELBYS	\$320.00
SHEFFELS, MARCIA M	\$185.98
SHELLERUD, GENE	\$15.88
SHERWIN WILLIAMS	\$313.80
SHOWELL, JEFFREY	\$1,240.19
SILVERS, RALPH LEE	\$154.92
SILVERTIP ENGRAVING	\$911.83
SIX ROBBLEES' INC	\$46.60
SLITERS ACE	\$150.38
SLITERS ACE 1	\$58.46
SMITH MEDICAL PARTNERS LLC	\$2,982.45
SMITHS CUSTOMER SERVICE	\$3.19
SNAPPY SPORT SENTER	\$469.95
SNEDDON, TAMARA	\$2,812.36
SNIPERCRAFT INC	\$200.00
SNOW CREST CHEMICALS LLC	\$300.00
SOCIETY FOR HUMAN RESOURCE MANAGEMT	\$180.00
SOLID WASTE SYSTEMS INC	\$998.74
SPECIALTY VEHICLE CONCEPTS INC	\$12,600.00
SPIRIT DOCUMENT SERVICES	\$50.00
SPOKANE HOUSE OF HOSE, INC	\$146.27
SPOONER, GAYLE	\$30.00
ST MARIE GRAPHICS	\$366.43
STANFORD POLICE & EMERGENCY SUPPLY	\$205.70
STAPLES	\$272.03
STAPLES CREDIT PLAN	\$756.55
STATE OF MONTANA	\$22.00
STATE PUBLIC DEFENDER	\$135.00
STEELE, PETER	\$35.00
STEFANATZ, JOHN	\$19.80
STEFFES MARINE SERVICES LLC	\$19.56
STERICYCLE INC	\$230.89
STEWART, KELLY	\$37.91
STILLWATER SOD	\$22.40
STOLLER, WALTER J	\$19.77
STYCK, GERALD A	\$84.99
SULLIVAN, PAULA	\$87.00
SUPER 1 FOODS	\$369.02
SUPER 1 FOODS 1	\$342.69
SWANK ENTERPRISES 1	\$4,384.15
SWISS CHALET EXCAVATING	\$9,365.00
SWT ENGINEERING, INC	\$7,893.38
SYKES PHARMACY INC	\$118.28
SYSCO FOOD SERVICES OF MONTANA INC	\$6,238.74
T-BEND CONSTRUCTION INC.	\$1,718.75
TERRACON CONSULTANTS INC	\$1,965.00
TESSCO INCORPORATED	\$659.34
THOMAS, TIMOTHY C	\$30.32
THOMPSON, DIANA G	\$23.10
THREE RIVERS BANK	\$6,603.33
THREE RIVERS EMS	\$27,962.00
TINKEY, RAY	\$250.31
TIRE RAMA SOUTH	\$297.51
TIRE-RAMA WEST	\$461.06
TITAN MACHINERY	\$173.80
TKACHYK, KIPP	\$114.00
TOAVS, DENNIS	\$66.00
TOLLEY, WENDY L	\$36.10
TONERPORT INCORPORATED	\$2,770.20
TOP TO BOTTOM	\$38.68
TOTAL SCREEN DESIGN & EMBROIDERY	\$164.30
TOW MASTER	\$160.00
TOWNE PRINTER, THE	\$154.78
TRIMBLE NAVIGATION LTD	\$3,976.31
TRIPLE W EQUIPMENT INC	\$11,371.08
TUMAN, ROBERT KENT	\$78.54
UNIQUE MANAGEMENT SERVICES INC	\$196.90
UNITED WAY OF FLATHEAD COUNTY	\$337.02
UNIVERSAL ATHLETIC SERVICE INC	\$339.30

**June, 2012
(Continued)**

UNIVERSITY OF MISSOURI COLUMBIA AR	\$1,950.00
UPS STORE, THE	\$12.90
UPTON, ARTHUR W J	\$20.88
VALLEY FORD	\$28,049.00
VALLEY LINEN	\$128.82
VANDENBOSCH, KAREN	\$500.00
VANDEVOORT, ALEX	\$36.42
VANHAM, ROBERTA ROBERTS	\$108.30
VERIZON WIRELESS 4	\$11,780.16
VIALPANDO, DANIEL	\$20.00
VISA	\$572.76
VISTA LINDA INC	\$500.00
VON JENTSEN, EMILY	\$51.00
VONDAL, DAYLE R	\$15.00
WAL-MART	\$900.00
WALGREENS	\$22.57
WALSH, PATRICK J	\$1,100.00
WARD, ROSEMARY K	\$12.56
WARNE CHEMICAL & EQUIPMENT CO	\$740.58
WARRANT, DORIS A	\$38.90
WEATHERS, THOMAS C & LEANN	\$22,812.97
WEBER, ZACHARY JAY	\$6,250.00
WELDER, ELLIOT	\$42.73
WELTMAN, WEINBERG & REIS CO LPA	\$2,153.42
WEST FLATHEAD EMS LLC	\$11,501.00
WEST PAYMENT CENTER	\$130.90
WESTERN BUILDING CENTER 3	\$3,597.71
WESTERN ELECTRONICS, INC	\$2,019.30
WESTERN NEON INC	\$373.50
WESTERN STATE FIRE PROTECTION	\$283.00
WESTERN STATES EQUIPMENT COMPANY	\$40,428.17
WESTERN STATES INSURANCE	\$4,345.00
WESTERN STATES TRUCK COMPANY	\$21.82
WESTLAND SEED INC	\$1,050.00
WHISPER BLUE LLC	\$6,238.13
WHITE, BRANDIE L	\$13.11
WHITE, JENNIFER	\$25.00
WHITEFISH AUTO PARTS INC	\$3,167.97
WHITEFISH FIRE DEPT	\$29,665.00
WHITEFISH GOLDEN AGERS INC	\$500.00
WHITEFISH LAKE INSTITUTE	\$1,312.50
WHITMAN, KAREN	\$22.00
WHITMAN, SHELLY K	\$28.33
WIDHALM, STEPHANIE	\$12.00
WILSON, KATHY	\$477.60
WINCHELL, KIM	\$183.00
WINGATE INN 1	\$538.86
WISHER'S AUTO RECYCLING	\$20.00
WMW ENGINEERING PC	\$4,110.00
WOODY, WILLIAM T	\$28.65
XEROX CORPORATION 1	\$6,502.33
YAAK BUILDING LLC	\$442.78
YAHOO! CUSTODIAN OF RECORDS	\$20.00
YOKOTA, RODGER M	\$28.65
YOUMANS, DIANE L	\$28.65
YUNCK CONSTRUCTION	\$47.82
ZELLNER, SUSAN	\$10.00
ZORB, EUGENIE A	\$181.60

Grand Total: \$2,658,594.98

Claims for the month of June, 2012 approved this 3rd day of July, 2012.

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

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

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

June, 2012

(Continued)

PUBLIC NOTICE

The Board of County Commissioners of Flathead County did this 3rd day of July, 2012, approve payroll and claims for payment in the amount of \$5,105,410.12 for the period beginning June 1, 2012, and ending on June 30, 2012.

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 3rd day of July, 2012.

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

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

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

Publish July 15, 2012.

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of June 1, 2012 thru June 30, 2012, 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 3rd day of July, 2012.

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

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

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

Publish July 15, 2012.