
MONDAY, OCTOBER 29, 2007

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

Chairman Brenneman opened public comment on matters within the Commissions' Jurisdiction.

Present for public comment included: Planner Eric Giles, Weed & Parks Director Jed Fisher, Robert Parker, Jan Gellein, Lacy Galpin, Hank Galpin, Bill Spurzen, Herb Koenig, Vonnie Koenig, Tom Lewis, Archie Weigum, Randy Toavs, Bill Vlachos, Bill Myers, Gene Dziza, Clerk Kile

Hank Galpin, 1885 Stillwater Road, a representative of the Riverdale Neighborhood Plan spoke about the hearing that went before the Flathead County Planning Board on October 25, 2007, in which they experienced disrespectful, insulting and unprofessional treatment. He then said that the hearing was tabled with no set date to continue and that it should have been continued to a specific date, time and location; with it being the second time this has happened to them with the Planning Board making an embarrassing mistake again. Galpin then added that 116 changes were made to the Riverdale Neighborhood Plan with probably more to come, since they did not complete the review. He further noted that it was done with glee, mockery and insult. It was then stated that the plan complied with the new growth policy and incorporates dozens of goals and policies that they spent three years working on weekly with the planning staff for many months; earning a favorable staff report and recommendation from Jeff Harris for approval. Galpin then asked if everyone had forgotten that they paid a \$10,000.00 fee two years ago. He continued with after the public portion of the hearing was closed the Chairman PT seeded control to Kim Fleming who clearly had an agenda to eviscerate their plan line by line with her aiders and abettors Congers, Cross, Roberts and DeKort. They believe Mrs. Fleming's agenda had been prepared when the workshop with the Riverdale Group was held on July 25, 2007, with Fleming expecting that meeting to be the formal hearing, in which she declined to share her objections despite an effort by Chairman Gene Dziza to invite her to participate in the interactive discussion. The DVD record shows that Jan Gellein made an earnest request directly to Mrs. Fleming to divulge any objection she had so it could be worked out at the workshop, and Mrs. Fleming adamantly refused to do so; saying that she was saving her comments for the hearing. Jeff Harris then asked for her notes which she later delivered to the Planning Office. Jeff Harris told Lacy Galpin and Commissioner Hall that he would not give them a copy, because he promised Mrs. Fleming that he would keep it confidential. Commissioner Hall insisted upon getting a copy in which he was allowed, but Jeff Harris said that he would not allow Lacy Galpin or anyone else to see the letter. Galpin then said this is a subversion of the workshop hearing process and is certainly a violation of the public trust and open government. At the hearing last week Mrs. Fleming purposefully saved her objections until the public could no longer discuss, rebut or compromise on the issues. Now the County Attorney or other competent legal authority will have to judge whether this was a dishonest practice. He then spoke about the conservation easement Herb and Bonnie Koenig have on 240 acres in the heart of the Riverdale Neighborhood which the Planning Board decided would have no value in the calculations for open space. This is an outrageous insult to a family that has farmed here for more than a century and whose integrity is beyond reproach. An apology from the Planning Board should be forth coming. He then spoke about a letter from the City of Kalispell that Kathy Roberts produced, extolling the construction of 12 feet high berms along the highway that the Planning Board decided was a good idea and when Randy Toavs pointed out that this would effectively put highway 93 in a ditch, his comments were met with blank expressions. Then before anyone had taken another breath the Planning Board decided the plan should preserve the view sheds. Galpin stated that they carefully chose every word in their plan and they are not asking for zoning, that it is not a plat, but a balanced guidance for the future. He then closed with they deserve respectful treatment from the Planning Board and under MCA they are entitled to due process of law and the DVD record will prove they have been denied that.

Robert Parker, 6495 Farm to Market, stated that the process has gone on long enough and they feel that after many conversations with council that their civil rights have been violated on many occasions through the process. He then said that Jeff Harris stated to Lacy Galpin and him Friday afternoon that Kim Fleming is an attorney, and knows what she is doing when it comes to this process. He then said that Jeff Harris continually requested that an attorney or council not be present at any of the public hearings, in which he told him that from this point on they will be represented by council. Parker further stated that they are again in a situation where they have been tabled indefinitely, which is a violation of due process. He asked that since the Planning Board has been unable to come to a resolution on this and pass it on to the Commissioners, if they would intercede and stop the blood bath.

Lacy Galpin, 1885 Stillwater Road, stated that every time she comes to Commissioner meetings that she appreciates the notice of respect and courtesy posted in the room, and has witnessed endorsement of it. She then said that the Flathead County Planning Boards ethics rules and procedures, page 5, 4b speaks of maintaining order and décor of the hearing at all times. Galpin then said that she believes the Planning Board violated their code of ethics. She further stated that it was extremely painful for all Riverdale members to witness Gordon Cross, Kim Fleming and Barry Conger repeatedly laugh as they mocked and gleefully made 160 changes to the plan. Also noted was that repeatedly on the DVD you would hear that Gordon Cross will provide language and text, which shows that he is re-writing the plan. It was then said that she believes Randy Toavs is a man of courage and integrity because he spoke up in their defense. The board also insinuated that the Riverdale members were liars by citing several instances that they would not do what the plan calls for, in which she was highly insulted by the insinuations. On Friday the day after the hearing a lengthy discussion with held with Jeff Harris, Bob Parker and herself in Mr. Harris's office, in which he repeatedly told them that the Planning Office could and would see to it that their plan never reached the Commissioners Office. Harris pointed out MCA statues that showed them that they would never have to make a resolution if they didn't want to. Galpin and Parker pointed out MCA statues that say the board shall make a resolution, in which she told Harris that it says "shall" not "should". She then stated that Harris told her that bureaucracy is extremely slow and that the Planning Board could keep them away from the Commissioners for years and years. Galpin then told him that she had more faith than that in the justice system. He then advised them that they should bargain with the Planning Board in which she told him it would be like dealing with slimy car salesman that they have dozens of revised plans that show that they have already done their negotiations. They have a legal right to due process of law and have a Commissioners hearing.

Gene Dziza, 98 Pleasant View Drive, President of the Flathead County Planning Board said that he was there to encourage the Commission to work with the Planning Office to come up with a better method for processing neighborhood plans. He then said that we can't encourage people to invest three years of their life into a plan and lie to them in the end and dismantle it when they have no time to react; that is what they tried to avoid with this plan, with there being a series of workshops that they were all invited to. Dziza then added that Jeff Harris met with the Riverdale group week after week for a long time and that he did a great job processing the plan, in the sense that they knew what was going on and were invited to the meetings to participate themselves. He then said that we need to be careful in encouraging people into neighborhood plans and then

dismantling them at the last minute. Dziza said that he has been telling the Planning Office for weeks that they need to make the neighborhood plans a more collaborative process during the process, where the Planning Board can interact with the landowners that are forming the plan.

Bill Myers, 450 Grand Drive, stated that he came to speak about the situation with the water, sewer and storm sewer down in Bigfork by Grand Drive and Lake Avenue. He then said that it has come to his attention that the Bigfork Sewer District will be opening bids for the re-build of the lift station on Wednesday evening October 31, 2007. Myers stated that he has spoken to Julie Spencer with the sewer district and briefly summarized their conversation in saying that they are putting in a gravel road to Lake Avenue where the deck was, starting around the first of the year and that they would just be doing the lift station for the hut above it that is going to be four foot above, instead of burying it the normal way in a vault, that the pumps will not be capable of the re-routing that was previously discussed where the lift line would go up the hill to the "B" sewer line. They are going to further put in electrical controls at the top by the stairs. He then stated that Spencer told him that she has talked extensively to Commissioner Brenneman and Guy Foy about the situation, and that it is a temporary road not up to county standards. Also said was they are going to replace the water main from Electric Avenue to the school on Grand Drive and are not sure about the Lake Avenue line that they may leave it as it is and start that project before next season. He then said that he has spoken to the Commission about this in the past with them having three issues that need to be addressed. It was further stated that they now are finally acknowledging that the water line has been rusting away and needs replaced, the storm sewer situation is still unresolved with the culvert; with the one situation that needs to be addressed urgently is the culvert situation next to the public dock that needs corrected, the sewer line that runs within 5 – 15 feet of the water known to have problems with pancakes and possible leakage up and down along Bigfork Bay that everyone claims they want to protect. It seems to him that instead of digging up Grand and Lake Avenue three times and doing a halfway job because they are not even going to replace the water line down Lake Avenue that would service his property that currently services Swan River. He then spoke about the 1 ½ " galvanized line that needs replaced that will stay in, which he stated that he was here again to offer to contribute to doing the right thing down there with \$25,000.00 if they could coordinate and do the right thing down there. Myers also added that he would even put in water, sewer and storm hook-ups from his property at his own expense if it is improved to current standards which would be 6" and 8" lines. To do this job piece meal means disrupting the ground over and over and makes no sense; that it should be done once and for all the right way.

Tom Lewis, 546 Grand Drive, stated that he has been in correspondence and meetings with the Bigfork Sewer District and has sent correspondence to DEQ and the Commission, and has yet to receive any answer. He then said that his concern is with the leaking of a sewer line that crosses his property that is within 20' of the bank; that would be catastrophic if it broke and spilled raw sewage into the bay. Lewis added that it has come to his attention that the water and sewer line as well as the lift station all need to be dealt with and he is urging that some action be taken that all are dealt with together, which seems only appropriate if the street is going to be opened up. He spoke about the contributions that have been offered by him and Myers that have been taken as bribes.

Randy Toavs, 650 Badrock Drive, a member of the Flathead County Planning Board stated that he agreed with everything brought forth by Gene Dziza earlier and commented that the Riverdale Neighborhood citizens were treated with disrespect after putting a lot of time and effort into the plan. He spoke about comments that were made that made it impossible for them to get a fair shake. They had the opportunity to go and voice opinions that they had and give them a chance to change or reword it to where the Planning Board would like it better and no one spoke up; they waited until the last minute and then butchered it up. Toavs then added that not one person spoke that was being forced into the plan that they were all involved and that they did make a lot of compromises in areas to make sure everyone was comfortable being in the plan. He then stated that he moved to table the plan at the last minute after it had been moved to table indefinitely, which in his opinion was a round about way to make this go away; without ever bringing it back. It was just tabled so that it could be brought back at any time after that.

Jan Gellein, 6495 Farm to Market Road, stated that they have finally turned to legal council, since they don't know what the rules are anymore. She then added that the Planning Board doesn't know what they are either it seems. According to her legal council, it is no longer Riverdale Neighborhood Plan once the county adopts it, then it is the counties plan and they have 90 days to walk away from it if the majority of 40% or more of the landowners are against it. Gellein said that the plan was ripped apart with total glee, laughing and giggling with them having no opportunity to say this isn't your plan. She then stated that legally this is their plan and that Jeff Harris is not the ruler or keeper of the Riverdale Neighborhood Plan; that they have a right to make recommendations to the plan, but they cannot trash the plan.

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

FINAL PLAT: EAGLE'S NEST INDUSTRIAL PARK

[9:29:43 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Planner Eric Giles, Erica Wirtala, Tom Sands, Clerk Kile

Giles reviewed the application submitted by Eagle Fuel LLC with technical assistance from Brian Surveying for final plat approval of Eagle's Nest Industrial Park; a three lot major subdivision located on Round Boy Court off of Hwy 2, east of Kalispell. Preliminary plat approval was granted on January 7, 2004, subject to 18 conditions. A one year extension was received on October 3, 2006. All conditions have been met and staff is recommending approval.

Commissioner Hall made a **motion** to approve the SIA for \$123,864.13 and final plat of FFP 07-45 Eagle's Nest Industrial Park. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: QUITCLAIM DEED/ CANYON CREEK RANCH ESTATES (PORTION ROGERS LAKE ROAD)

[9:33:41 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, County Attorney Peter Steele, Tom Sands, Erica Wirtala, Clerk Kile

County Attorney Peter Steele stated that the QCD is to clean up an easement where the county road is not located on the easement.

Commissioner Hall made a **motion** to approve Canyon Creek Ranch Estates QCD and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: MSU CONTRACT #G124-07-W0152, MODIFICATION #1 HEALTH DEPT.

[9:37:21 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Pence reported this contract is a renewal for the obesity prevention program.

Commissioner Hall made a **motion** to approve the contract renewal and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #08-07-5-11-0080-0

[9:38:38 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Pence reported this contract is a continuation of a family planning program.

Commissioner Hall made a **motion** to approve the contract DPHHS #08-07-5-11-0080-0 and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

COS REVIEW: WOOD

[9:56:01 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Planner Kirsten Holland, Planner Annie Thompson, Debbie Wood, Jim Burton, Clerk Kile

Holland reviewed the chain of title for the Wood COS in which William Wood proposes to transfer a 1.7 acre parcel to his wife Debbie Wood.

Commissioner Hall made a **motion** to approve the Wood family transfer. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: OLD HIGHWAY 93 SHORELINE ZONING DISTRICT/PERMANENT

[10:22:33 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Chairman Brenneman made a **motion** to authorize the publication of the Notice of Public Hearing for old Hwy 93 Shoreline Zoning and authorized the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider the creation of the "Old Highway 93 Shoreline Zoning District," as a permanent zoning district under Section 76-2-206, M.C.A.

The boundaries of the proposed District are set forth on Exhibit "A" attached hereto.

The proposal is to make the interim zoning applied to the property in January, 2007, permanent. The property is located along a portion of the western shore of Flathead Lake and will be permanently zoned in the R-2 (One Family Limited Residential) classification. The general character of the R-2 zone is a residential district to provide for large tract development in suburban areas, with a 20,000 square foot minimum lot size required. The zoning district would be regulated by the Flathead County Zoning Regulations, on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 9327013500.

The public hearing will be held on the 26th day of **November, 2007**, at **10:00 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give members of the public an opportunity to be heard regarding the proposal to make the interim Old Highway 93 Shoreline Zoning District permanent.

Written comments are encouraged and will be reviewed by the Commissioners prior to the hearing if received by the Flathead County Commissioners' Office at least three business days prior to the hearing.

DATED this 29th day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

ATTEST:
Paula Robinson, Clerk

By: /s/ Diana Kile
Diana Kile, Deputy

Publish on November 12 and November 19, 2007.

Old Hwy 93 Shoreline Zoning District
Exhibit "A"

The property is located along the western shore of Flathead Lake, east of US Highway 93.

The area proposed for zoning is legally described as:

All that land in Section 35, Township 27 North, Range 21 West lying North of and including Tract 6BG & South of and including Tract 7AAB and Tract 7AABA lying East of Highway 93 & West of Flathead Lake, and all that land in Section 26, Township 27 North, Range 21 West lying North of and including Tracts 5AG, 5AGB, 5AH, 5AEA, 5AE, and South and Westerly of and including Tract 4AI and Tract 3GC lying South and East of Highway 93 and West and North of Flathead Lake, and all that land in Section 27, Township 27 North, Range 21 West North of and including Tract 1AF and South of and including Tract 1AJ lying east of Highway 93 and West of the West boundary of Section 26, Township 27 North, Range 21 West, P.M.M., Flathead County, Montana.

DOCUMENT FOR SIGNATURE: LIBERTY NORTHWEST MONTANA ALCOHOL & DRUG FREE WORKPLACE

[10:25:42 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Hall made a **motion** to approve the Montana Alcohol & Drug Free Workplace document. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

CONSIDERATION OF HR TRANSMITTAL: PT TECHNICIAN-MOSQUITO CONTROL COORDINATOR/ ENVIRONMENTAL HEALTH AND SELF-HELP LAW CENTER RESOURCE OFFICER/ CLERK OF DISTRICT COURT

[10:26:29 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Hall made a **motion** to approve the HR Transmittal for a PT Technician for mosquito control. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

Mike Pence stated that the position of a Self Help Law Center Resource Officer will be fully funded by the state.

Commissioner Hall made a **motion** to approve the HR Transmittal for a Self Help Law Center Resource Officer. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: HOME GRANT CLOSEOUT/ AOA

10:33:10 AM

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, AOA Director Jim Atkinson, Wes Hulla, Clerk Kile

Wes Hulla reported this document is for home grant repairs through AOA. He then said that they are asking for a contingency closeout that needs to be signed now and after the audit there will be a final close out.

Commissioner Hall made a **motion** to approve the closeout AOA document for home grants and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

Discussion was also held relative to continued use of the buses.

CONSIDERATION OF ADOPTION OF RESOLUTION: TREASURER ISSUE TAX DEEDS

10:36:02 AM

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Hall made a **motion** to approve Resolution #2108. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

RESOLUTION NO. 2108

WHEREAS, Flathead County assessed taxes on the following properties;

Assessor No.	Description
0188910	TR 6BA in Section 28, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana (Portion of River Bend)
0983050	TR 2 in Section 12, Township 29 North, Range 23 West, P.M.M., Flathead County, Montana (Portion of Lost Creek Drive)

WHEREAS, taxes on the listed properties have been delinquent from 2003;

WHEREAS, the Flathead County Clerk and Recorder gave notice to interested parties, pursuant to Section 15-18-212, M.C.A., that a tax deed to the properties could be taken if all delinquencies were not paid on or before September 25, 2007; and

WHEREAS, the taxes on the listed property have not been paid and remain delinquent.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Board of Commissioners of Flathead County, Montana, hereby directs the County Treasurer to issue a tax deed to Flathead County for each of the following properties:

Assessor No.	Description
0188910	TR 6BA in Section 28, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana (Portion of River Bend)
0983050	TR 2 in Section 12, Township 29 North, Range 23 West, P.M.M., Flathead County, Montana (Portion of Lost Creek Drive)

Dated this 29th day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: /s/Gary D. Hall
Gary D. Hall, Member

ATTEST:
Paula Robinson, Clerk

By: _____
Dale W. Lauman, Member

By: s/Diana Kile
Diana Kile, Deputy

DOCUMENT FOR SIGNATURE: UPDATED SIA/ MILL CREEK, PHASES 1 & 2 AND CONSIDERATION OF RELEASE OF OLD COLLATERAL/ MILL CREEK, PHASES 1 & 2

[10:41:11 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Hall made a **motion** to release partial collateral on Mill Creek Phases 1 & 2 and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

MEETING W/ JORDAN WHITE/ SHERIFF'S OFFICE RE: TITLE III PROJECT REPORT

[10:49:30 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Sheriff Mike Meehan, Jordan White, OES Director Mark Peck, Clerk Kile

Jordan White reported that he has been working on a plan with Laurel Raymond in Finance to set up a capital project account. Discussion also included the use of Title III money.

Mike Meehan said that he feels there is a real need for the bus to be able to get searchers up into the back county with it being fully equipped and set up. He then added that the boat on Flathead Lake would be a great asset to the Dive Team; with the current boat not being sufficient enough with the conditions that can come up on the lake.

Mark Peck said that one of the biggest concerns from a life/safety stand point is the lake and added that the boat would have been able to deal with the wind/water event last July.

Commissioner Hall made a **motion** to take under advisement the project with the Sheriff's Department with the likely recommendation to proceed. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

CONTINUATION OF MEETING W/ FLATHEAD CITIZENS FOR PAVED ROADS

[11:03:08 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Whitey Boughton, Barbara Hicks, Lynn Pearce, Noel Gorton, Tom Gorton, Steven Radosevich, Brent Kandarium, Bobbie Kandarium, Don R. Garner, Richard M. McAdams, Joan McAdams, Paul Abel, Glen Hook, Jean Hook, Duane Battes, J. W. Silvell, Jacky Dodd, Rose Mary Gluth, Celine Gluth, Sarah Gluth, Verdell Jackson, Deborah Nutter, Bill Nutter, Christopher, Clerk Kile

Pence reviewed the work plan that the Road Advisory Committee put together and reported they have officially organized the committee, set term limits and adopted by-laws.

1. Organize committee - terms and by-laws.
2. Review/study current operations
 - a. Evaluate personnel levels and costs
 - b. Evaluate gravel crushing operations
 - c. Evaluate asphalt plant operations
 - d. Evaluate equipment status and needs
 - e. Evaluate capital improvement plan
3. Review/study budgets and funding currently available.
4. Review/study past, current and future maintenance/construction plans and programs.
5. Review/study current policies and procedures.
6. Conduct several public information/input sessions.
7. Work with staff and consultants on the transportation planning project.
8. Review and study potential new funding sources to address road needs.
9. Prepare a preliminary report of activities to the Commissioners in approximately four months.
10. Complete a final report to the Commissioners with recommendations in six to eight months.

Tom Gorton, 578 Creston Road, commented on an article in the Daily Inter Lake that was written by Amy May in regards to the counties plan in spending \$150 thousand for dust abatement for the following three years. He then asked if the county had settled with DEQ.

Chairman Brenneman said that at this point they don't have a signed document.

Tom Gorton then said that he has spoken to DEQ and it basically sounds to him like the proposal has gone through. He then reviewed the proposal of spending \$150 thousand over the next three years, which included \$120 thousand of it being for one deputy to patrol 700 miles of gravel road. The proposal also includes \$5 thousand in speed limit signs and \$10 thousand a year for three years for dust abatement. He then said if Larry Alheim and the DEQ did agree to this that it equals out to two miles out of 700 miles for dust abatement. Gorton then questioned the Spoklie gravel pit in regards to the county paying to pave one mile of the road as well as the surveying and right-of-way costs.

Commissioner Hall then commented that a person would need to get the details of the Spoklie settlement. He then said that Mr. Spoklie sued the county because the county denied a gravel pit application and as a result of the suit it was negotiated in Missoula between an attorney hired by the county to represent them and Mr. Spoklie's attorney; the settlement agreement included the county being forced to pave the road.

Tom Gorton then asked if there was an estimate as to what it cost the county to settle the lawsuit. He also questioned the funding of the 699 miles of county roads for the next 30 years and spoke of his concern in getting them paved. Gorton then spoke about watching the county dry blade roads without using the rollers that were purchased for the graders and added that the purpose of the rollers is to in bed the gravel particulate into the road bed so it doesn't blow off.

Mike Pence stated that they are trying to grade the roads right after it rains and that it would be a huge expense to the county to haul enough water to be sufficient enough.

Tom Gorton then asked about the cost of loading, unloading and hauling millings from one site to another and questioned why the material is not being put out on the roads for dust abatement now.

Chairman Brenneman replied with it has to do with the best information they have to use the millings most effectively; that the likely hood of warm weather is increasingly remote and they have been advised that to use it most effectively it should be put on in the spring.

Commissioner Hall stated that he has worked really hard in pushing for this material with Guy Foy and feels that it is going to help with dust mitigation on certain roads. He then said that in talking to a Commissioner from Yellowstone County where they use millings regularly, that he emphasized that you put it down when you have heat ahead of you. He then asked Mr. & Mrs. Gorton if they feel any progress has been made in the last year as far as doing more in trying to mitigate dust.

Tom Gorton replied with he sees higher expenses with hiring new positions and that what is happening as far as the progress he sees quite a bit of waste, especially in the overlays that were done. He then said that he sees the county in a worse predicament now than a year ago, with the county not doing any paving and with more people and traffic on the roads. Also stated was that he thought two more deputies were to be hired, and now it sounds like we will have only one.

Mike Pence said that the hiring of four new deputies was not for patrolling gravel roads, that the ones that will patrol the gravel roads will be seasonal and that the person hired for that position will only patrol gravel roads. He then added that other Sheriff Deputies will be out patrolling gravel roads occasionally as well.

Tom Gorton then said that he knows they are working and appreciates it, but when he see's Spoklie getting money from the counties pocket when he has asphalt and can do the job himself that the controversy is too bad.

Whitey Boughton, 1150 Lupfer Road, questioned Gary Hall about getting a hold of Bob Sandman to find out about the Googan land swap.

Gary Hall replied that he did and was told that they are moving forward with the process and would be holding Googan to his commitment of paving Lupfer Road.

Whitey Boughton then spoke about the gravel that is still all over the intersection of Lupfer Road and the highway. He also questioned Mike Pence about getting information on impact fees that Hamilton, Montana puts on their roads.

Mike Pence replied with he has asked the Planning Department to request the information from them, but doesn't believe they have received it yet.

Whitey Boughton then said that the roads in Flathead County are the worse roads in the state and added that it shouldn't take 5 ½ months to get your road graded, and questioned the approval of a subdivision on a road not up to county standards.

Mike Pence asked if the group was proposing that the county spend literally hundreds of thousands of dollars for water trucks and grading, and back off other programs that are done during the summer.

Whitey Boughton then replied that in May and June some roads could have been graded and then added that he has problems getting answers from the Road Department and questioned Mike Pence about Lincoln Electric.

Mike Pence stated that he has not heard back from Lincoln Electric yet and is still waiting.

Chairman Brenneman stated for the record that the reason the meeting was shortened last week was not Mike Pence's fault; it was because he was traveling to Helena the following Thursday and arrangements had to be made to meet with DEQ.

Steve Radosevich, 1583 McMannamy Draw read from the Road Dust Action Plan that refers to dust abatement. He read that the requirement for the subdivision applicant is to provide dust control plans and require payment or construction of public improvements. Also to require roadway improvements including paving all internal subdivision roads and portion of off site access roads. He then emphasized that his point is there are some strong words when you "require". Radosevich then referred to a letter sent to Jon Tester from Chairman Brenneman that states the Board of Commissioners have required that almost all developers that access unpaved county roads pave a portion of the road. The next sentence says that we presently lack the legislative authority to require a great deal of mitigation. He then asked if this could be explained to him.

Chairman Brenneman asked what part of the letter wasn't clear to him.

Steve Radosevich then said that you either have authority and can use those words with teeth in them to require subcontractors and everyone else to do what has been set forth in the subdivision regulations or you don't have the authority.

Chairman Brenneman said that the sentence that he refers to is that frequently there are situations in which it would seem to be appropriate to ask for more than what we can technically require; occasionally we get developers to go along with it, but in the case of Plum Creek we tried to do that and were sued.

Steve Radosevich then asked if the action plan sent to the state with all the things you are proposing to do with using the words require doesn't actually mean require.

Commissioner Hall stated that we do require new subdivisions to pave the width of their subdivision. Hall said that Plum Creek was asked to pave beyond the width of their subdivision with the road being in dire need of repair and paving and that the county can not mitigate beyond their subdivision, because they don't have the teeth to do so; that it would be like an impact fee.

Steve Radosevich said that according to the action plan that they do require them to also pave portions of off site external roads.

Commissioner Hall said that to him it means they are requiring them to pave the boundary of their subdivision.

Chairman Brenneman asked Mr. Radosevich if he had looked at the subdivision regulations.

Steve Radosevich said that he had only looked at the ones listed in the Dust Action Plan.

Chairman Brenneman said that the subdivision regulations have a formula for how much the Commission can require for pavement within a subdivision.

Steve Radosevich then asked what authority the county did not have in promoting the Dust Action Plan.

Chairman Brenneman stated that as Plum Creek proved they don't have legislative authority to require them to pave more than what is adjacent to their subdivision.

Mike Pence said that in the case of Plum Creek, in the settlement the county did get dust oiling for three years for the whole seven miles, which was significant, but not paved.

Steve Radosevich then questioned funding ideas that have been thrown around in regards to the county promoting the RSID concept, where the neighborhood gets together and takes out a bond to pave their road and then make payments on it through their taxes. He then said that if he was an individual that decided to do that in front of his house, and then a year later the county has put on a 2% or 5% gas tax to raise funds to pave county roads, he would then want a refund with him personally paying for the paving in front of his house; where others would be getting everyone in the county to pay for pavement in front of their house.

Chairman Brenneman said that he understands his point, but that they try to explain the situation in that if you want to set the time table whereby you know when your road is going to be paved, then an RSID is the best tool right now that we have to get that done. He further added if you want to wait to see if they are able to get more funding sources and wait to see when the county would get to it; then that would be an option.

Steve Radosevich then said that it would be very similar to the way everyone supports the school system now with their property taxes, with everybody paying whether you have kids or not. He then added over and above that; what if somebody came to them and said that we need more school rooms or chairs and you are going to have to personally pay for that.

Chairman Hall said that they looked into a gas tax possibility and have lost the political will to do so, and will not go to the taxpayers in his opinion. He then added that they are having difficulty with the formulation of dispersing funds with the cities. Once the proposal was put out there they were contacted by many people that feel like it is not a fair tax.

Chairman Brenneman stated that he feels the gas tax has flaws with it requiring the county to set up a new taxing administration. He then added that it is an excise tax that would be put on the pumps as part of the price that would be tied to boundary lines. It was then stated that the best thing would be a state wide fuel tax that would go on the whole state designated to be used by counties for contracting road construction.

Steve Radosevich said that he wasn't arguing against the gas tax, that he was pointing out the dilemma that some may feel.

Commissioner Hall said that the county has done several RSID projects and those living on the roads are extremely happy they have chosen to do one; and yet others that need to do one are hesitant to do so.

Glen Hook, 905 Prairie View Road, said that prior to Church Drive being paved he drove down the road 60 MPH and there was no dust. He then suggested that the county find out where Schellinger Construction gets their material and stated that gravel roads can be improved to where there is no dust. Hook then said that the Commission has granted great tax breaks to Ray Thompson, Plum Creek and others and he questions how far the money that has been given back to them would go as far as dust abatement. Further stated was that it is not fair that multi-millionaires get huge tax breaks.

Chairman Hall questioned if he was talking about protested taxes.

Glen Hook said that he was referring to Ray Thompson purchasing the old COSTCO building and getting a 50% reduction in taxes on the purchase for five years, and then phased again over the next five years.

Chairman Brenneman said that the tax break is a resolution that was adopted long before any of the Commissioners were there and that they could consider revoking the resolution, but what is in existence right now they qualify for it.

Commissioner Hall stated that it is an incentive tool for business's to expand.

Glen Hook said that Ray Thompson already bought COSTCO and moved his machine shop in there and had all the money up front that he didn't need to come before the Commission and ask for the tax break. He then added that the tax money they are

not getting in the county could have been spent towards dust mitigation. It was then stated that the last time any significant work was done on Prairie View Road was October of 1982; on occasion when it was so bad that they couldn't get through, they would call Howard Gipe and get a load of gravel dumped out there. He then said that it has been a long time for all the traffic the road gets and feels more should have been done. Hook further added that he doesn't live on a gravel road that he lives on a dirt road and gets sick to his stomach, with him and his wife both having asthma and him having asbestos as well. He then spoke about pictures that he brought to the Road and Health Department to show them what it is like going 20 MPH with zero visibility.

Joan McAdams, Lower Valley Road, commented on the county plan of spending \$150 thousand in dust work. She then said when you break it down less than 1/5 of the money will go to dust on the roads; with the rest of it going to hire one more county employee, which is the last thing anyone wants or needs. McAdams then said why not take \$150 thousand and put it on a dusty road instead of paying someone to drive up and down them.

Chairman Brenneman said that the \$150 thousand would give them 1/2 mile of pavement. He then asked which 1/2 mile they should put it on.

Joan McAdams said then why not save \$150 thousand and put it towards equipment or men to work on the road instead of paying one man who can't cover enough of the roads. She stated that Brenneman told her that it is impossible for law enforcement to cover all the paved roads in the county, let alone the unpaved roads. McAdams then said that 35 MPH speed limit signs don't make a difference and that the recommended speed signs is another example of throwing good money after bad.

Commissioner Hall said that one of the things they have found on the county roads in regards to them deteriorating is that some are taking advantage of the roads and driving trucks that are over weight, in which they hope to regulate and try to slow down.

Noel Gorton, 578 Creston Road, thanked Public Works Director Dave Prunty for staying after the meeting held last week and fielding questions. She then said that she would have never been in there this past year if she had a better relationship with Chairman Brenneman over Leighty's condition #17 on Mennonite Church Road. Gorton stated that when the Planning Board came to the Commissioners the Road Superintendent and them both recommended that the road be paved and they were let off the hook if they would do dust abatement on which ever road they used coming in. She then said that when Leighty's oiled the two miles on Mennonite Church Road from their property to Gorton's; with 600 feet left gravel because they said they didn't use that part of the road, in which Brenneman agreed that as long as the dump truck or vehicle did not have product in it that it did not constitute construction. Further added was if others are getting that kind of treatment or response it didn't seem right and that is why she has gotten on board. She then asked Mike Pence if one of the plans submitted to DEQ showed that two officers were hired already and were suppose to help in patrolling gravel roads with two more going on the payroll in January.

Mike Pence said that they never stated that they were 100% earmarked for dust control.

Noel Gorton then questioned an RSID where the cost of doing paving the road exceeded the amount of the RSID; so it was recommended that rather than going three inches deep with asphalt they would go 2 1/2 inches deep.

Mike Pence said that the RSID's are neighborhood projects.

Chairman Brenneman said that the engineering firm for the RSID was Morrison & Maierle and that technical questions should be addressed to them. He then advised Gorton to talk to Morrison & Maierle and have their engineer explain the specifics of the road. It was then stated that the engineers sign off on the roads as a professional engineer saying that this is a good road.

Noel Gorton said that she was basing her comments off the Road Standards book.

Discussion was then held relative to which Road Standard book was used.

Chairman Brenneman stated that for the record he was not present when the Leighty's Subdivision, Phase IV was approved and would have voted against it, unless it did get paved.

Noel Gorton then asked if Brenneman was related to Leighty's or Lapps.

Brenneman replied with he was related to Lapps.

Paul Abell, 301 Farm Road, commented that the road in front of his property is going to get worse at a rapid pace with several subdivisions on his road approved; with lots for sale. Abell presented photos to the Commission of the neighborhood engulfed in dust and said that the county should pay attention to their own public services and not try to put the full cost onto the property owners that live in the neighborhoods. He then said Bigfork Sewer spends millions of dollars adding connections to the front end of their line, but have never spent a cent on the end of the sewer line, which is Farm Road. Abell further added that the Bigfork Water and Sewer district is now tax exempt, with the county assuming responsibility for them. He then stated that he strongly feels the county should stop doing any overlays because the people that are receiving the overlays have already received the benefit of a paved road for some time and those living on gravel roads are being told they have to pay for their own asphalt. It was then stated that if anyone should be paying for RSID's that it should be those getting overlays.

Chairman Brenneman stated that some of them are.

Paul Abell continued with the two million that is going to overlays should be going towards new asphalt. He then added that the RSID's system needs an overhaul and stated that it is not equitable.

Discussion was then held relative to RSID's.

Dick McAdams, 367 Sky Ranch Lane, stated that he came off Farm Road off the highway on Saturday afternoon and had a car pass him at 25 MPH and stated that you couldn't see the car. He then spoke about four major subdivisions on Manning and Farm Road; with each one having approximately 25 - 40 lots with the interior roads paved, but the exterior roads are gravel.

Verdell Wagner, 555 Wagner Lane, commented that he came primarily to listen and said that he liked the plan that was sent to DEQ and then added that he would like #3 done first; with him liking the idea of improving the roads more than regulations.

He then spoke about money received in the past that was put into the main roads. Wagner added that he would like to take a hard look in seeing if Flathead County is getting their fair share of money.

Commissioner Hall said that they have had conversations with MACo and Yellowstone County about trying to write legislation to have a percentage of the budget surplus go towards counties infrastructure.

Debbie Nutter, Danielson Road, said that having a Sheriff's Deputy patrol roads is not realistic. She also spoke about the weigh station that doesn't weight vehicles going towards Danielson Road which is a big mistake; with 18 wheelers using the road to deliver food to the Summit School. Nutter then said that Summit School offered to pay for 1/2 of paving the road and were turned down by the Commissioners.

Commissioner Hall spoke about the total cost of paving 2.7 miles of the road being more than the county could do.

Debbie Nutter then spoke about millings that neighbors used on their road which is working great.

7:00 p.m. 5th Monday Meeting @ Columbia Falls Council Chambers

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 30, 2007.

TUESDAY, OCTOBER 30, 2007

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

9:30 a.m. Commissioner Brenneman to Flathead Basin Commission meeting @ Tribal Headquarters, Pablo

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 31, 2007.

WEDNESDAY, OCTOBER 31, 2007

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

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

FINAL PLAT: SUBDIVISION NO. 256

[8:54:25 AM](#)

Members present:

- Chairman Joseph D. Brenneman
- Commissioner Gary D. Hall

Members absent:

- Commissioner Dale W. Lauman

Others present:

- Assistant Michael Pence, Planning & Zoning Director Jeff Harris, Planner Annie Thompson, Erica Wirtala, Clerk Kile

Thompson reviewed the application submitted by Mark and Marcella Sandry with technical assistance from Sands Surveying for final plat approval of Subdivision No. 256; a one lot minor subdivision located north of Bigfork off of Hwy 35. Preliminary plat approval was granted on August 29, 2005, subject to 13 conditions. Thompson also reviewed the oversight by planning staff in regards to a 60' road utility easement.

Erica Wirtala stated that they would like final plat approved and they will move the easement to reflect where the property is being accessed from. She then stated that an amendment to the easement would be filed at a later date.

Jeff Harris stated that the legal access is on the plat and the physical access is not in the easement that runs along the highway, and to move the easement there needs to be some kind of acknowledgement that it bisects the remainder. Harris then said that it should be left the way it is now to not cause problems down the road.

Commissioner Hall made a **motion** to approve final plat of Subdivision No. 256 as presented. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

MEETING W/ GUY FOY & DAVE PRUNTY RE: BIGFORK STORM WATER PROJECT

[9:04:36 AM](#)

Members present:

- Chairman Joseph D. Brenneman
- Commissioner Gary D. Hall

Members absent:

- Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Planning & Zoning Director Jeff Harris, Public Works Director Dave Prunty, Guy Foy, Julie Stewart, Bill Buxton, Clerk Kile

Bill Buxton reviewed the history of the Bigfork Water Sewer District lift station project that is located on Lake Avenue and then said that he came to ask the Commission to help them solve their problem. It was then stated that the main lift station was dissolved in 1964 by Flathead County, 19 years before Bigfork became a district. The lift station serves several homes along the east side of the bay with the sewage flowing to the sewer main around the lift station that is on Lake Avenue at the bottom of the hill it is pumped up to another sewer main that goes around the north side of the bay. Buxton added that generally the design life of a lift station is around 20 years and this one has been in service for 43 years and is still functioning. Where they are at today is that the valves are frozen and the pumps have failed and have been replaced. Approximately 1 ½ years ago they began studying different options to replace it and have settled on removing the existing pump station and installing new pumps. He then stated that they have no way to access the project for construction and reviewed the possibilities of accessing it.

Guy Foy and Dave Prunty expressed their concerns in regards to liability.

General discussion was then held relative to the history of the access problems and a solution to them, in which it was decided that they would build a temporary access, which would be reconsidered this spring.

Commissioner Hall made a **motion** to authorize Bigfork Sewer District to build a temporary access that will be re-considered in the spring. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

BI-MONTHLY MEETING W/ KIM CROWLEY, LIBRARY

[9:25:30 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Library Director Kim Crowley, Clerk Kile

Crowley reported that the Tidyman's site is totally off the table now as the proposed new library location. She then added that she feels the board understands that the library needs to be downtown with the responses they have received. The next meeting at which this can be addressed is scheduled for December 6, 2007.

Discussion was also held relative to parking at the current site.

PRELIMINARY PLAT: TAYLOR ACRES

[9:36:28 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Planner Alex Hogle, Andy Beleski, Bill Mann, Clerk Kile

Hogle reviewed the application submitted by William Lane with technical assistance from Flathead Geomatics for preliminary plat approval of Taylor Acres; a major subdivision that would create seven residential lots in the vicinity of Hwy 2 and Pheasant Road, ranging between 0.46 and 0.64 acres to be served by a multi user water system and individual septic systems. The proposal includes a local road that would provide legal and physical access to all lots and common park area. On September 12, 2007 the Flathead County Planning Board voted 7-1 in favor of recommending approval. Hogle then added that Pheasant Road is currently misaligned south relative to the location of the easement.

Discussion was held relative to amending finding of fact #5 that will be added: Pheasant Road is currently misaligned to the south relative to the location of its easement. Due to the evidence presented in the "effects on local services" section of this report the impact of this subdivision on local services is acceptable with the imposition of standard and unique conditions.

Discussion was held relative to amending the existing Road Maintenance agreement that will be added: The subject property is accessed from the privately maintained paved/ gravel Pheasant Road and all proposed lots would be accessed from proposed Mann Point. An exiting Road User's Agreement for maintenance of Pheasant Road is filed with the Flathead County Clerk and Recorder's Office.

Discussion was held relative to amending finding of fact #4 in regards to storm water which was added. The suggested change is to state storm water and melt water sometimes drain into natural swales on Lots 6 & 7 from property located toward the North East. Due to the evidence presented in the "effects on the natural environment" section of this report, the impact of this subdivision on the natural environment is acceptable with the imposition of standard and unique conditions.

Commissioner Hall made a **motion** to approve findings of fact as amended. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

Andy Beleski stated that they had a problem with the condition in regards to the Planning Boards recommendation that they chip seal the entire portion of Pheasant Road. He then said that there is an additional 350 feet past their access so they would like to chip seal only to their access.

Condition # 19 will be added that states: The applicant shall chip seal Pheasant Road 24 feet wide from the pavement end to the eastern edge of Mann Point Road. The improvement shall meet current Flathead County road standards and an easement shall be granted to Flathead County to allow for the re-building of Pheasant Road where it traverses Taylor Acres.

Commissioner Hall questioned what the cost would be to chip seal to the end of the road in which Bill Mann said that it would be around \$20 thousand.

Commissioner Hall made a **motion** to approve preliminary plat of Taylor Acres Subdivision with amended conditions. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

1. The applicant shall receive physical addresses and road names in accordance with Flathead County Resolution #1626. All road names shall appear on the final plat. Street addressing shall be assigned by the Address Coordinator. [Section 3.9(I)(7), FCSR]
2. The local road (Mann Point Road) shall be constructed in accordance with Section 3.9 of the Flathead County Subdivision Regulations, and be certified by a licensed engineer.[Section 3.9, 3.12.D, FCSR]
3. Utility easements shall be at least 15 feet wide unless otherwise specified by the utility company. These easements shall be shown on the face of the final plat.[Section 3.18.C, FCSR]
4. New electrical and telephone utilities shall be extended underground to abut and be available to each lot, in accordance with a plan approved by the applicable utility providers. [Sections 3.17 & 3.18, FCSR]
5. The stormwater drainage system shall be designed to accommodate potential drainage from the Northeastern neighboring properties. The proposed water and sewage treatment systems and storm drainage systems for the subdivision shall be reviewed by the Flathead County Health Department and approved by the Montana Department of Environmental Quality.[Sections 3.12, 3.14, 3.15, FCSR]
6. The applicant shall submit to the Flathead County Planning and Zoning Office an approved Storm Water Pollution Protection Plan from the MT DEQ – Water Protection Bureau prior to any construction activity. [Section 3.12, FCSR; 75-5-101, MCA]
7. The applicant shall provide evidence of approval of the multi-user water system from the Montana Department of Natural Resources and Conservation with the application for Final Plat. [Section 3.14, FCSR]
8. All areas disturbed during development of the subdivision shall be re-vegetated in accordance with a plan approved by the Flathead County Weed Department. [7-22-2116 MCA and Section 3.12(J), FCSR]
9. The applicant shall comply with reasonable fire suppression and access requirements of the applicable fire district. A letter from the fire chief stating that an agreement has been made shall be submitted with the application for Final Plat. [Section 3.20, 3.21, FCSR]
10. The applicant is required to establish and follow an approved Soil Disturbance and Weed Management Plan for areas disturbed during development.[Section 3.12(J) FCSR]
11. The mail delivery site shall be provided with the design and location approved by the local postmaster of USPS. A letter from the postmaster stating that the applicant has met their requirements shall be included with the application for Final Plat. [Section 3.22, FCSR]
12. The developer shall contact the Superintendent of Schools or the Columbia Falls School District and provide written clarification as to the location of the existing bus stop for students, and if requested, improve a location for the safe loading and unloading of students. [Findings of Fact D.IV, FCSR]
13. The applicant shall either provide a letter from the solid waste district waiving them from the requirement to have contract haul or, if solid waste district will not waive the requirement, place the following statement on the face of the Final Plat: "All solid waste removal shall be by contract haul." [Section 3.16, FCSR]
14. All required improvements shall be completed in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the County Commissioners. [Chapter 8, FCSR]
15. The following statements shall be placed on the face of the Final Plat applicable to all lots:
 - a. Address numbers shall be posted at the commencement of construction and be clearly visible at all times thereafter. Numbers shall be placed in the driveway entrance and at any subsequent divergent points of access for shared driveways. All address numbers shall be displayed on a contrasting background using a minimum four-inch numeral height. [Section 3.9.I.7, FCSR]
 - b. All utilities shall be placed underground. [Section 3.15, 3.17, FCSR]
 - c. Lot owners are notified they are living in a rural area of Flathead County and delayed response times may be experienced from emergency service providers.
 - d. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed.
 - e. Lot owners shall utilize contract haul of solid waste.
 - f. The open space which was accepted by the Commission to satisfy parkland requirements also harbors the shared water system source and associated infrastructure for Taylor Acres. The open space, referred to as "Common Park Area" may not be sold or further divided. [Section 3.19, FCSR]
 - g. "The undersigned hereby grants unto each and every person, firm or corporation, whether public or private, providing or offering to provide telephone, telegraph, electric power, gas, cable television, water or sewer service to the public, the right to the joint use of an easement for the construction, maintenance, repair, and removal of their lines and other facilities, in, over, under, and across each area designated on this plat as "Utility Easement to have and to hold forever." [Section 3.18.F, FCSR]

- h.

Waiver of Protest
Participation in Special Improvement District
[per County Resolution 503-M]

_____ (Owner) hereby waives any and all right to protest which it may have in regards to any attempt to be made by a local governmental entity, to initiate a Special Improvement District which includes _____ Subdivision, shown on the plat therefore, for any of the purposes related to roads, water facilities and systems, and sewer facilities and systems, set forth in Sections 7-12-2102 and 7-12-

4102, M.C.A.; provided however that _____ understands that (he/she/it/they) retains the ability to object to the amount of assessment imposed as a result of the formation of a Special Improvement District, including the right to object on the basis that the property is not benefited by the Special Improvement District. _____ agrees that this covenant shall run to, with and be binding on the title of the real property described above and shall be binding on the heirs, assigns, successors in interest, purchasers, and any and all subsequent holders or owners of the real property shown on the subdivision plat for _____ Subdivision.

- i. No further subdivision of Lots is permitted.
16. The final plat shall be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 2.7(E), FCSR]
17. Preliminary plat approval is valid for three years. [Section 2.5(D)(6), FCSR]

UNIQUE CONDITIONS

1. Evidence of an existing Road User's Agreement for the maintenance of Pheasant Road has been provided and the document shall be amended to include the pro-rata share of the owners of all lots within Taylor Acres in regard to long term maintenance and snow removal responsibilities of Pheasant Road. The approved Road User's Agreement shall be filed as a separate document with the Flathead County Clerk and Recorder's office prior to or at the time of Final Plat. [Findings of Fact D.IV, Section 3.9.J.3, FCSR]
2. A road identification sign and stop sign shall be installed at the intersection of the local road and Pheasant Road, and "No Parking" signs shall be installed along the local road. All road signs will be metal with reflective letters. [Section 3.9(I)(8) & Section 3.8 Table 1, FCSR]
3. The applicant shall show proof of a completed approach permit from the Montana Department of Transportation, indicating the existing approach of Pheasant Road at U.S. Highway 2 is adequate to accommodate the additional traffic associated with the lots of Taylor Acres Subdivision. [Section 3.8.A, FCSR]
4. All lots in the subdivision shall be accessed from the local (internal subdivision) road, Mann Point Road.
5. The applicant shall chip-seal Pheasant Road 24 feet wide from the pavement end to the eastern edge of Mann Point Road. The improvement shall meet current Flathead County road standards for chip-sealed roads, and the improved road section shall be re-aligned within the easement as it was established.

MEETING W/ RAEANN CAMPBELL, HUMAN RESOURCE OFFICE

[9:59:36 AM](#) & [10:16:37 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, HR Director Raeann Campbell, IT Director Vicki Saxby, Gil Parson, Clerk & Recorder Paula Robinson, Monica Eisenzimer, OES Director Mark Peck, Peg Allison, Clerk Kile

Saxby reported that the Web Enhancement Committee has come before them with an issue of whether they should have boards on the county website. She then said that it is the committee's recommendation to keep it county departments only; with them feeling if it is opened up to one board then it would have to be opened up to all of them. Saxby added that they could certainly link to the sites, but don't necessarily want to host them.

Discussion was then held relative to the Long Range Planning Task Force, which is a county appointed board using the site. One of the issues with boards using the county site would be the question of who would support it with their budget.

Chairman Brenneman stated that he agreed with the committee's recommendation and Commissioner Hall stated that he would like to continue this.

Discussion was also held relative to Mark Peck's contract which was taken under advisement.

Commissioner Hall made a **motion** to take under advisement Mark Peck's contract. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: WILL HIATT

[9:59:50 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, IT Director Vicki Saxby, Gil Parson, Clerk Kile

Saxby reported that Will Hiatt a previous employee has been asked to continue to work on a project that he was in the middle of when he left. This contract is for him to work an additional 4 hours a week for the county for the next 4 months.

Commissioner Hall made a **motion** to approve Will Hiatt's contract. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

CONSIDERATION OF HR TRANSMITTALS: ADDRESSING COORDINATOR/ GIS AND DEPUTY COUNTY ATTORNEY/ COUNTY ATTORNEY'S OFFICE

[10:05:43 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, GIS Addressing Coordinator Pete Wessel, HR Director Raeann Campbell, Clerk & Recorder Paula Robinson, Clerk Kile

Pete Wessel reported that he has accepted a new job which will leave his remaining contract open for a short period of time. He then said that the request before them is to consider making this a permanent position due to the workload being bigger than expected; with 60% of the work re-addressing roads that already have an address. Wessel then added that when this position was created there were approximately 1,000 roads that were intended to be named, in which 100 of them have been named. He then asked that a pay rate increase from grade 12 to 14 be considered with that being a factor in his decision to move on.

Raeann Campbell commented that she did a salary survey and feels a range adjustment is appropriate and supported the position as long as there is funding.

Paula Robinson then said that the Montana Land Information Act that was brought in during the 2005 legislative year raised the Clerk & Recorders fee's from \$6.00 per page to \$7.00 per page; with the additional dollar by statute .75 ¢ goes back to the State of Montana for their GIS Department and .25 ¢ has to go into the counties land department. She then added that when they initially asked for an Addressing Coordinator they proposed a contract position for a two year period and stated that now there is funding to support the position.

Commissioner Hall made a **motion** to approve re-classification of the existing Addressing Coordinator from grade 12 to grade 14. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

Raeann Campbell then reported that the request for a County Attorney is to replace Dennis Hester who is officially retiring. The request is from Ed Corrigan to upgrade the position from a .45 to 1.0 FTE in which she supports the request.

County Attorney Jonathan Smith added that they are getting busier and busier all the time, and with it getting busier it is harder to be able to get the job done.

Mike Pence stated that he supported the request as long as the Commission is willing to increase the budget.

Commissioner Hall made a **motion** to approve the HR Transmittal for an additional full time Deputy County Attorney. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

PUBLIC HEARING: JOHNSON'S RANCH, LLP ZONE CHANGE/ BIGFORK ZONING DISTRICT

[10:21:53 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Planning & Zoning Director Jeff Harris, Planner Eric Giles, Eric Mulcahy, Roger Johnson, Ray Johnson, Mark MacDonald, Shelly Gonzales, Clerk Kile

Giles reviewed FZC 07-06 a zone change request to change 111 acres from AG-40 to SAG-5. This property is located at 290 Ramsfield Road. The Bigfork Land Use Committee is recommending approval.

Chairman Brenneman opened the public hearing to anyone wishing to speak in favor or opposition.

Eric Mulcahy, representing Johnson Ranch stated that BLUAC and the Planning Board gave unanimous recommendations for approval. He further said the applicant has no immediate plans to develop the property at this time.

Shelly Gonzales, representing BLUAC spoke in support of the zone change.

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

Commissioner Hall made a **motion** to adopt Resolution #956CC and authorized the publication of the Notice of Passage of Resolution of Intent. Chairman Brenneman **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

RESOLUTION NO. 956CC

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on the 31st day of October, 2007, concerning a proposal by Johnson's Ranch LP, to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-40 (Agricultural) to SAG-5 (Suburban Agricultural);

WHEREAS, notice of that hearing was published pursuant to Section 76-2-205(1), M.C.A., on October 18 and October 25, 2007;

WHEREAS, the Board of Commissioners did hear public comment on the proposed zoning change at said hearing; and

WHEREAS, the Board of Commissioners reviewed the recommendation of the Flathead County Planning Board regarding the proposed change in the Bigfork Area Zoning District.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, hereby adopts the findings of fact as to the statutory criteria as adopted by the Flathead County Planning Board and, in accordance with Section 76-2-205(4), M.C.A., adopts this resolution of intention to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-40 (Agricultural) to SAG-5 (Suburban Agricultural), that area being described as the boundaries of Tract 6B in Section 14, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana located off of Mt Hwy 35 along Ramsfield Road in Bigfork.

BE IT FURTHER RESOLVED that notice of the passage of this resolution, stating the boundaries of the portion of the Bigfork Area Zoning District to be changed, the general character of the proposed designation for the area to be changed, that the regulations for said district are on file in the Clerk and Recorder's Office, and that for thirty (30) days after the first publication of thereof, the Board will receive written protests to the change to the Bigfork Area Zoning District, shall be published once a week for two weeks.

BE IT FURTHER RESOLVED, that written protests will be received from persons owning real property within the Bigfork Area Zoning District for a period of thirty (30) days after first publication of that notice, provided that, in order that only valid signatures are counted, the freeholders who file protests are either registered to vote in Flathead County or execute and acknowledge their protests before a notary public.

BE IT FURTHER RESOLVED that if forty per cent (40%) of the freeholders within the Bigfork Area Zoning District protest the proposed change in said district, then the change will not be adopted.

DATED this 31st day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: /s/ Gary D. Hall
Gary D. Hall, Member

ATTEST:
Paula Robinson, Clerk

By: _____
Dale W. Lauman, Member

By: /s/ Diana Kile
Diana Kile, Deputy

NOTICE OF PASSAGE OF RESOLUTION OF INTENTION
BIGFORK AREA ZONING DISTRICT

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 76-2-205(5), M.C.A., that it passed a resolution of intention (Resolution No. 956CC on October 31, 2007, to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-40 (Agricultural) to SAG-5 (Suburban Agricultural).

The boundaries of the area proposed to be amended from AG-40 and SAG-5 are boundaries of Tract 6B in Section 14, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana, located off of Mt Hwy 35 along Ramsfield Road in Bigfork.

The proposed change would generally change the character of the zoning regulations applicable to the property from those intended to protect and preserve agricultural land for the performance of a wide range of agricultural functions, intended to control the scattered intrusion of uses not compatible with an agricultural environment, including, but not limited to, residential development, to regulations intended to protect and preserve smaller agricultural functions and to provide a buffer between urban and unlimited agricultural uses, encouraging concentration of such uses in areas where potential conflict of uses will be minimized, and to provide areas of estate-type residential development. The AG-40 classification has a minimum lot size of 40 acres; a change to SAG-5 would result in a minimum lot size of 5 acres.

The regulations defining the AG-40 and SAG-5 Zones are contained in the Flathead County Zoning Regulations, on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 93270 13500.

For thirty (30) days after the first publication of this notice, the Board of Commissioners will receive written protests to the change proposed for a portion of the Bigfork Area Zoning District from persons owning real property within the Bigfork Area Zoning District whose names appear on the last completed assessment roll of Flathead County and who either are registered voters in Flathead County or execute and acknowledge their protests before a notary public.

DATED this 31st day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

ATTEST:
Paula Robinson, Clerk

By: /s/ Diana Kile
Diana Kile, Deputy

Publish on November 5 and November 12, 2007.

Johnson's Ranch LP Zone Change / Bigfork Zoning District
Exhibit "A"

A Zone Change request in the Bigfork Zoning District by Johnson's Ranch LP, from AG-40 (Agricultural), to SAG-5 (Suburban Agricultural). The property is located at 290 Ramsfield Road and can legally be described as follows:

The Southwest Quarter of the Northeast Quarter, the Northwest Quarter of the Southeast Quarter, and the Southeast Quarter of the Northwest Quarter of Section 14, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana. EXCEPTING THEREFROM Public Roads and Rights of Way. ALSO EXCEPTING THEREFROM the following described Tract: That portion of Section 14, Township 27 North, Range 20 West, Flathead County, Montana, described as follows: Commencing at the East ¼ corner of Section 14; thence along the East line of Section 14, North a distance of 1337.08 feet; thence West a distance of 3542.25 feet to a point on the Southerly line of a County Road at the Point of Beginning; thence South 0°15'30" East a distance of 755.95 feet to a point; thence North 89°22'30" West a distance of 439.12 feet to a point; thence North 0°26'03" East a distance of 749.68 feet to a point on the Southerly line of the County Road; thence along the Southerly line North 89°49'03" East a distance of 430.00 feet to the Point of Beginning.

QUARTERLY INVESTMENT REPORT W/ ADELE KRANTZ, TREASURER & CONSIDERATION OF RESOLUTION TO ADOPT REVISION TO COUNTY INVESTMENT POLICY

[10:37:45 AM](#)

Members present:

Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Michael Pence, Treasurer Adele Krantz, Clerk Kile

Krantz reported on the quarterly investment report in which she gave an overview of the STIP and SWEEP account statistics. It was also reported that tax notices have been sent out and the external auditor visited their office in August and went over internal controls and compliances issues.

Discussion was also held relative to schools reducing their costs of writing and mailing checks.

Krantz then said that the investment policy is being upgraded with statues that include the GFOA Investment Policy.

Commissioner Hall made a **motion** to adopt Resolution #2109 as the investment policy for the county. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

RESOLUTION NO. 2109

WHEREAS, Sections 7-6-201 through 7-6-213, M.C.A., and 17-6-204, M.C.A., provide for the investment of funds of local governmental agencies by the county treasurer;

WHEREAS, the Flathead County Treasurer invests funds for local governmental agencies under the provisions of those statues and the Flathead County Investment Policy adopted by the Board of Commissioners of Flathead County, Montana;

WHEREAS, the Board of Commissioners last amended the Flathead County Investment Policy on August 24, 2004, and the Flathead County Treasurer has recommended that the Flathead County Investment Policy be amended and readopted; and

WHEREAS, the Board of Commissioners has determined that the Flathead County Investment Policy as revised and recommended by the Flathead County Treasurer should be adopted.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the Flathead County Investment Policy as attached hereto is hereby adopted.

Dated this 31st day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: _____
Dale W. Lauman, Member

By: /s/Gary D. Hall
Gary D. Hall, Member

ATTEST:

Paula Robinson, Clerk

By: /s/Diana Kile
Diana Kile, Deputy

INVESTMENT POLICY OF FLATHEAD COUNTY

I. Governing Authority

Legality

The investment program shall be operated in conformance with federal, state, and other legal requirements, including 7-6-201 – 7-6-213, M.C.A., 17-6-204, M.C.A., and 20-9-213, M.C.A., and other statutory references throughout this policy.

II. Scope

This policy applies to the investments of all funds held by the Flathead County Treasurer for Flathead County and other governmental agencies. Proceeds from certain bond issues and directed investments are not covered by this policy.

1. Pooling of Funds

Except for cash in certain restricted and special funds, Flathead County will consolidate cash and reserve balances from all funds to maximize investment earnings and to increase efficiencies with regard to investment pricing, safekeeping, and administration. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles and Montana Code Annotated.

III. General Objectives

The primary objectives, in priority order, of investment activities shall be safety, liquidity, and yield:

Safety

Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. The objective will be to mitigate credit risk and interest rate risk.

a. Credit Risk

Flathead County will minimize credit risk, which is the risk of loss due to the failure of the security issuer or backer by:

- Limiting investments to the safest types of securities and those allowed by Montana State Statute.
- Pre-qualifying and maintaining a list of the financial institutions, broker/dealers, intermediaries and advisers with which Flathead County will do business in accordance with Section V.
- Diversifying the investment portfolio so that the impact of the potential losses from any one type of security or from any one individual issuer will be minimized.

b. Interest Rate Risk

Flathead County will minimize interest rate risk, which is the risk that the market value of securities in the portfolio will fall due to changes in market interest rates, by:

- Structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities on the open market prior to maturity.
- Investing operating funds primarily in shorter time securities, money market mutual funds, or STIP and limiting the average maturity of the portfolio in accordance with this policy (see section VIII).

2. Liquidity

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. This is accomplished by structuring the portfolio so that securities mature concurrent with cash needs to meet anticipated demands (static liquidity). Furthermore, since all possible cash demands cannot be anticipated, the portfolio should consist largely of securities with active secondary or resale markets (dynamic liquidity). Alternatively, a portion of the portfolio may be placed in money market mutual funds or STIP which offer same day liquidity for short-term funds. Flathead County will not directly invest in securities maturing more than five (5) years from the date of purchase in accordance with state law.

3. Yield

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and liquidity needs. Return on investment is of secondary importance compared to the safety and liquidity objectives described above. The core of investments is limited to relatively low risk securities in anticipation of earning a fair return relative to the risk being assumed. Securities shall generally be held until maturity with the following exceptions:

- A security with declining credit may be sold early to minimize loss of principal.
- A security swap would improve the quality, yield, or target duration in the portfolio.
- Liquidity needs of the portfolio require that the security be sold.

The cash management portfolio shall be designed with the objective of regularly meeting or exceeding a performance benchmark, which could be the average return on three month US Treasury Bills, the state investment pool, or the average rate on Fed funds, whichever is higher. These indices are considered benchmarks for lower risk investment transactions and therefore comprise a minimum standard for the portfolio's rate of return. The investment program shall seek to augment returns above this threshold, consistent with risk limitations identified herein and prudent investment principles.

IV. Standards of Care

1. Prudence

The standard of prudence to be used by investment officials shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio. Investment officers acting in accordance with written procedures and this investment policy and exercising due diligence shall be relieved of personal responsibility for an individual's security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and the liquidity and the sale of securities are carried out in accordance with the terms of this policy.

The "prudent person" standard states that, "Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived."

2. Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions. Employees and investment officials shall disclose any material interests in financial institutions with which they conduct business. They shall further disclose any personal financial/investment positions that could be related to the performance of the investment portfolio. Employees and officers shall refrain from undertaking personal investment transactions with the same individual with whom business is conducted on behalf of Flathead County.

3. Delegation of Authority

Authority to manage the investment program is granted to the Flathead County Treasurer and derived from the following 7-6-201, 7-6-202, 7-6-2701, and 7-6-2801 M.C.A. Responsibility for the operation of the investment program is hereby delegated to the investment officer, who shall act in accordance with established written procedures and internal controls for the operation of the investment program consistent with this investment policy. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the investment officer. The investment officer shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials.

V. Authorized Financial Institutions, Depositories, and Broker/Dealers

1. Authorized Financial Institutions, Depositories, and Brokers/Dealers

A list will be maintained of financial institutions and depositories authorized to provide investment services (See Appendix C). In addition, a list will also be maintained of approved security broker/dealers selected by creditworthiness (e.g. a minimum capital requirement of \$10,000,000 and at least five years of operation. This may include "primary" dealers or regional dealers that qualify under Securities Exchange Commission (SEC) Rule 15C3-1 (Uniform Net Capital Rule)).

All financial institutions and broker/dealers who desire to become qualified for investment transactions must supply the following if requested:

- Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines.
- Proof of National Association of Securities Dealers (NASD) certification (not applicable to Certificate of Deposit counterparties)
- Proof of state registration
- Completed broker/dealer questionnaire.
- Certification of having read and understood and agreeing to comply with Flathead County's investment policy.
- Evidence of adequate insurance coverage

An annual review of the financial condition and registration of all qualified financial institutions and broker/dealers will be conducted by the investment officer.

VI. Safekeeping and Custody

1. Delivery vs. Payment

All trades of marketable securities will be executed by delivery vs. payment (DVP) to ensure that securities are deposited in an eligible financial institution prior to the release of funds.

2. Internal Controls

The investment officer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of Flathead County are protected from loss, theft, or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefits likely to be derived and (2) the valuation of costs and benefits requires estimates and judgments by management.

The internal controls structure shall address the following points:

- Control of collusion
- Separation of transaction authority from accounting and recordkeeping
- Custodial safekeeping
- Avoidance of physical delivery securities
- Clear delegation of authority to subordinate staff members
- Written confirmation of transactions for investments and wire transfers
- Dual authorizations of wire transfers
- Development of a wire transfer agreement with the lead bank and third-party custodian.

Accordingly, the investment officer shall establish a process for an annual independent review by an external auditor to assure compliance with policies and procedures or alternatively, compliance should be assured through the Flathead County annual independent audit.

VII. Suitable and Authorized Investments

1. Investment Types

Consistent with the GFOA Policy Statement on State and Local Laws Concerning Investment Practices, the following investments will be permitted by this policy and are those defined by state and local law where applicable (7-6-201, M.C.A., 7-6-202 M.C.A., 7-6-206, M.C.A., 17-6-204, M.C.A.)

7-6-201. Deposit of public funds in financial institutions. (1) Except as provided in [7-6-202](#), [7-6-206](#), or [7-6-2701](#), it shall be the duty of all county and city treasurers and town clerks to deposit all public money in their possession and under their control in any solvent banks, building and loan associations, savings and loan associations, or credit unions located in the county, city, or town of which such treasurer is an officer, subject to national supervision or state examination as the local governing body may designate, and no other.

(2) Said local governing body is hereby authorized to deposit such public money not necessary for immediate use by such county, city, or town in a savings or time deposit with any bank, building and loan association, savings and loan association, or credit union authorized above or in a repurchase agreement as authorized in [7-6-213](#).

(3) The treasurer or town clerk shall take from such bank, building and loan association, savings and loan association, or credit union such security as the local governing body may prescribe, approve, and deem fully sufficient and necessary to insure the safety and prompt payment of all such deposits, together with the interest on any time or savings deposits.

(4) All such deposits shall be subject to withdrawal by the treasurer or town clerk in such amounts as may be necessary from time to time. No deposit of funds shall be made or permitted to remain in any bank, building and loan association, savings and loan association, or credit union until the security for such deposits shall have been first approved by the local governing body and delivered to the treasurer or town clerk.

7-6-202. Investment of public money in direct obligations of United States. (1) A local governing body may invest public money not necessary for immediate use by the county, city, or town in the following eligible securities:

(a) United States government treasury bills, notes, and bonds and in United States treasury obligations, such as state and local government series (SLGS), separate trading of registered interest and principal of securities (STRIPS), or similar United States treasury obligations;

(b) United States treasury receipts in a form evidencing the holder's ownership of future interest or principal payments on specific United States treasury obligations that, in the absence of payment default by the United States, are held in a special custody account by an independent trust company in a certificate or book-entry form with the federal reserve bank of New York; or

(c) obligations of the following agencies of the United States, subject to the limitations in subsection (2):

(i) federal home loan bank;

(ii) federal national mortgage association;

(iii) federal home mortgage corporation; and

(iv) federal farm credit bank.

(2) An investment in an agency of the United States is authorized under this section if the investment is a general obligation of the agency and has a fixed or zero-coupon rate and does not have prepayments that are based on underlying assets or collateral, including but not limited to residential or commercial mortgages, farm loans, multifamily housing loans, or student loans.

(3) The local governing body may invest in a United States government security money market fund if:

(a) the fund is sold and managed by a management-type investment company or investment trust registered under the Investment Company Act of 1940 (15 U.S.C. 80a-1 through 80a-64), as may be amended;

(b) the fund consists only of eligible securities as described in this section;

(c) the use of repurchase agreements is limited to agreements that are fully collateralized by the eligible securities, as described in this section, and the investment company or investment trust takes delivery of the collateral for any repurchase agreement, either directly or through an authorized custodian;

(d) the fund is listed in a national financial publication under the category of "money market mutual funds", showing the fund's average maturity, yield, and asset size; and

(e) the fund's average maturity does not exceed 397 days.

(4) Except as provided in subsection (5), an investment authorized in this part may not have a maturity date exceeding 5 years, except when the investment is used in an escrow account to refund an outstanding bond issue in advance.

(5) An investment of the assets of a local government group self-insurance program established pursuant to [2-9-211](#) or [39-71-2103](#) in an investment authorized in this part may not have a maturity date exceeding 10 years, and the average maturity of all those authorized investments of a local government group self-insurance program may not exceed 6 years.

(6) This section may not be construed to prevent the investment of public funds under the state unified investment program established in Title 17, chapter 6, part 2.

7-6-206. Time deposits -- repurchase agreement. (1) Public money not necessary for immediate use by a county, city, or town that is not invested as authorized in [7-6-202](#) may be placed in time or savings deposits with a bank, savings and loan association, or credit union in the state or placed in repurchase agreements as authorized in [7-6-213](#). Money placed in repurchase agreements is subject to subsection (2).

(2) The local governing body may solicit bids for time or savings deposits from a bank, savings and loan association, or credit union in the state. The local governing body may deposit public money in the institutions unless a local financial institution agrees to pay the same rate of interest bid by a financial institution not located in the county, city, or town. The governing body may solicit bids by notice sent by mail to the investment institutions that have requested that their names be listed for bid notice with the department of administration.

(3) In addition to other investments authorized under [7-6-202](#) and this section, public money not necessary for immediate use by a county, city, or town may be invested in accordance with the following conditions:

(a) the money is initially invested through a federally insured financial institution in the state selected by the governing body;

(b) the selected in-state financial institution arranges for the deposit of the funds in certificates of deposit for the account of the county, city, or town in one or more federally insured financial institutions, regardless of location;

(c) the full amount of principal and accrued interest on each certificate of deposit is covered by federal deposit insurance;

(d) the selected in-state financial institution acts as the custodian for the county, city, or town with respect to the certificates of deposit issued for its account; and

(e) at the same time that the county, city, or town money is deposited and the certificates of deposit are issued, the selected in-state financial institution receives an amount of deposits from customers of other federally insured financial institutions, regardless of location, equal to or greater than the amount of money initially invested by the county, city, or town through the selected in-state financial institution.

17-6-204. Investment of local government funds. (1) The governing body of any city, county, school district, or other local government unit or political subdivision having funds which are available for investment and are not required by law or by any covenant or agreement with bondholders or others to be segregated and invested in a different manner may direct its treasurer to remit such funds to the state treasurer for investment under the direction of the board of investments as part of the pooled investment fund.

(2) A separate account, designated by name and number for each such participant in the fund, shall be kept to record individual transactions and totals of all investments belonging to each participant. A monthly report shall be furnished to each participant having a beneficial interest in the pooled investment fund, showing the changes in investments made during the preceding month. Details of any investment transaction shall be furnished to any participant upon request.

(3) The principal and accrued income, and any part thereof, of each and every account maintained for a participant in the pooled investment fund shall be subject to payment at any time from the fund upon request. Accumulated income shall be remitted to each participant at least annually.

(4) No order or warrant shall be issued upon any account for a larger amount than the principal and accrued income of the account to which it applies, and if any such order or warrant is issued, the participant receiving it shall reimburse the excess amount to the fund from any funds not otherwise appropriated, and the state treasurer shall be liable under his official bond for any amount not so reimbursed.

Investment in derivatives of the above instruments is not authorized by Flathead County's investment policy.

2. Collateralization

Where allowed by state law and in accordance with the GFOA Recommended Practices on the Collateralization of Public Deposits, full collateralization will be required on all demand deposit accounts, including checking accounts and non-negotiable certificates of deposit. Montana state law (7-6-207, M.C.A. and 7-6-208, M.C.A.) establishes the deposit security requirements for County investments.

7-6-207. Deposit security. (1) The local governing body may require security only for that portion of the deposits which is not guaranteed or insured according to law and, as to such unguaranteed or uninsured portion, to the extent of:

(a) 50% of such deposits if the institution in which the deposit is made has a net worth to total assets ratio of 6% or more; or

(b) 100% if the institution in which the deposit is made has a net worth to total assets ratio of less than 6%. The security shall consist of those enumerated in [17-6-103](#) or cashier's checks issued to the depository institution by any federal reserve bank.

(2) When negotiable securities are furnished, such securities may be placed in trust. The trustee's receipt may be accepted in lieu of the actual securities when such receipt is in favor of the treasurer or town clerk and his successors. All warrants or other negotiable securities must be properly assigned or endorsed in blank. It is the duty of the appropriate governing body, upon the acceptance and approval of any of the above-mentioned bonds or securities, to make a complete minute entry of the acceptance and approval upon the record of their proceedings, and the bonds and securities shall be reapproved at least quarter-annually thereafter.

7-6-208. Substitution of deposit security. (1) Any bank, building and loan association, savings and loan association, or credit union pledging securities as provided in [7-6-207](#), at any time it deems advisable or desirable, may substitute like securities for all or any part of the securities pledged. The collateral so substituted shall be approved by the governing body of the county, city or town at its next official meeting.

(2) Such securities so substituted shall at the time of substitution be at least equal in principal amount to the securities for which substitution is made. In the event that the securities so substituted are held in trust, the trustee shall, on the same day the substitution is made, forward a receipt by registered or certified mail to the county, city, or town and to the depository bank, building and loan association, savings and loan association, or credit union. The receipt shall specifically describe and identify both the securities so substituted and those released and returned to the depository bank, building and loan association, savings and loan association, or credit union.

3. Repurchase Agreements

Repurchase agreements shall be consistent with GFOA Recommended Practices on Repurchase Agreements.

VIII. Investment Parameters

1. Diversification

The investments shall be diversified by:

- limiting investments to avoid overconcentration in securities from a specific issued or business sector (excluding US Treasury securities),
- limiting investment in securities that have higher credit risks,
- investing in securities with varying maturities, and
- continuously investing a portion of the portfolio in readily available funds such as STIP, money market funds or overnight repurchase agreements to ensure that appropriate liquidity is maintained in order to meet ongoing obligations.

2. Maximum Maturities

To the extent possible, Flathead County shall attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, Flathead County will not directly invest in securities maturing more than five (5) years from the date of purchase or in accordance with state and local statutes and ordinances.

Because of inherent difficulties in accurately forecasting cash flow requirements, a portion of the portfolio should be continuously invested in readily available funds such as STIP, money market funds, or overnight repurchase agreements to ensure that appropriate liquidity is maintained to meet ongoing obligations.

3. Competitive Bids

The investment officer shall obtain competitive bids from at least two brokers or financial institutions on all purchases of investment instruments purchased on the secondary market.

IX. Reporting

1. Methods

The investment officer shall prepare an investment report at least quarterly, including a management summary that provides an analysis of the status of the current investment portfolio and the individual transactions executed over the last quarter. This management summary will be prepared in a manner which will allow Flathead County to ascertain whether investment activities during the reporting period have conformed to the investment policy. The report should be provided to the entity's administrative officer, the Flathead County Commissioners, and the Flathead County Investment Committee. The report will include the following:

- Listing of individual securities held at the end of the reporting period.
- Realized and unrealized gains or losses resulting from appreciation or depreciation by listing the cost and market value of securities over one-year duration that are not intended to be held until maturity.
- Listing of investment by maturity date.
- Percentage of the total portfolio which each type of investment represents.

2. Performance Standards

Flathead County's cash management portfolio shall be designed with the objective of regularly meeting or exceeding a selected performance benchmark, which could be the average return on three-month US Treasury bills, the state investment pool, a money market fund, or the average rate of Fed funds. These indices are considered benchmarks for lower risk investment transactions and therefore comprise a minimum standard for the portfolio's rate of return.

3. Marking to Market

The market value of the portfolio shall be calculated annually and a statement of the market value of the portfolio shall be issued with the audited financials. This will ensure that review of the investment portfolio, in terms of value and price volatility, has been performed consistent with the GFOA Recommended Practice on "Mark-to-Market Practices for State and Local Government Investment Portfolios and Investment Pools." In defining market value, considerations should be given to the GASB Statement 31 pronouncement.

X. Policy Considerations

1. Exemption

Any investment currently held that does not meet the guidelines of this policy shall be exempted from the requirements of this policy. At maturity or liquidation, such monies shall be reinvested only as provided by this policy.

2. Amendments

This policy shall be reviewed on an annual basis. Any changes must be approved by the investment officer and any other appropriate authority, as well as the individuals charged with maintaining internal controls.

XI. Approval of Investment Policy

The investment policy shall be formally approved and adopted by the governing body of Flathead County and reviewed on a regular basis.

XII. List of Attachments

The following documents, as applicable, are attached to this policy:

- Listing of authorized personnel, Appendix A
- Relevant investment statutes and ordinances, Appendix B
- Listing of authorized broker/dealers and financial institutions, Appendix C
- Internal Controls, Appendix D

XIII. Other Documentation

- Master Repurchase Agreement,
- Broker/Dealer Questionnaire,
- Safekeeping Agreements,
- Wire transfer agreements,
- Sample investment reports.

APPENDIX A

AUTHORIZED PERSONNEL:

BOND/INVESTMENT CLERK HAS AUTHORITY FOR OBTAINING INFORMATION ON INVESTMENTS AND PERFORMING THE INCOMING/OUTGOING TRANSACTIONS.

TREASURER, CHIEF DEPUTY, AND ACCOUNTING SUPERVISOR HAVE AUTHORITY FOR MAKING ALL DECISIONS AND SIGNING ALL INVESTMENTS WITHIN THE SCOPE OF THE POLICY AND STATUTES.

APPENDIX B

RELEVANT INVESTMENT STATUTES
AND ORDINANCES

EXCEPT STATUTES ALREADY
SHOWN IN THE BODY OF THE
POLICY

- 7-6-201 M.C.A.
- 7-6-202 M.C.A.
- 7-6-206 M.C.A.
- 7-6-207 M.C.A.
- 7-6-208 M.C.A.
- 17-6-204 M.C.A.

APPENDIX C

AUTHORIZED BROKERS/DEALERS AND FINANCIAL INSTITUTIONS:

AN UNSPECIFIED AMOUNT IS PUT OUT FOR BID AT, BUT NOT LIMITED TO, \$1,000,000.00 INCREMENTS TO THE LOCAL (FLATHEAD COUNTY) BANKS. THOSE INCLUDE, BUT NOT LIMITED TO AND ANY ADDITIONAL INSTITUTION MEETING THE CRITERIA ESTABLISHED BY POLICY AND STATUTE AND APPROVED BY THE INVESTMENT COMMITTEE:

- FIRST CITIZEN'S BANK
- FIRST INTERSTATE BANK
- FLATHEAD BANK OF BIGFORK
- GLACIER BANK – KALISPELL
- GLACIER BANK – WHITEFISH
- HERITAGE BANK
- 1ST NAT'L BANK OF MONTANA
- MOUNTAIN WEST BANK
- ROCKY MOUNTAIN BANK
- THREE RIVERS BANK
- VALLEY BANK
- WELLS FARGO BANK

AN UNSPECIFIED AMOUNT IS INVESTED WITH BROKERS/DEALERS, THOSE INCLUDE, BUT NOT LIMITED TO AND ANY ADDITIONAL INSTITUTION MEETING THE CRITERIA ESTABLISHED BY POLICY AND STATUTE AND APPROVED BY THE INVESTMENT COMMITTEE:

BUCHANAN CAPITAL
SMITH BARNEY
MERRILL LYNCH
D.A. DAVIDSON

APPENDIX D

ACCOUNTING DEPARTMENT
INTERNAL CONTROL PROCEDURES

DEPOSITS RECEIPTED IN THE ACCOUNTING DEPARTMENT ARE PROCESSED BY ALL EMPLOYEES. PAYMENTS FOR TAX AND MOTOR VEHICLE DEPARTMENTS ARE RECEIVED BY ALL EMPLOYEES

TAX AND ACCOUNTING DEPTS ARE BALANCED EACH DAY BY THE SCHOOL/FINANCE ASST. MOTOR VEHICLE IS BALANCED EACH DAY BY A TAX DEPT CLERK.

ONCE ALL DEPARTMENTS ARE BALANCED, THE DEPOSIT IS PREPARED BY THE ACCOUNTING SUPERVISOR. THE VAULT IS COUNTED AFTER THE DEPOSIT IS PREPARED BY THE ACCOUNTING SUPERVISOR.

ACTIVITY IN THE BANK ACCOUNT IS DOWNLOADED ON A DAILY BASIS BY THE INVESTMENT CLERK. ONCE ALL DAILY ACTIVITY IS RECORDED, THE DOWNLOAD REPORT IS PRESENTED TO THE ACCT SUPERVISOR TO OVERLOOK AND INITIAL.

REFUND CHECKS ARE PREPARED FOR TAX AND MOTOR VEHICLE OVERPAYMENTS, BOND PAYMENTS, AND FUND CASH BALANCES BY ALL ACCT'G DEPT EMPLOYEES. TWO SIGNATURES ARE REQUIRED ON ALL CHECKS. AUTHORIZED SIGNATURES ARE THE TREASURER AND THREE SUPERVISORS.

INVESTMENTS ARE MONITORED AND BALANCED BY THE INVESTMENT CLERK. INTEREST RECEIVED FROM INVESTMENTS IS BALANCED AND RECEIPTED IN BY THE INVESTMENT CLERK.

ALL INFORMATION FOR MATURING AND NEW INVESTMENTS IS OBTAINED BY THE INVESTMENT CLERK. INFORMATION IS THEN PRESENTED TO THE ACCOUNTING SUPERVISOR AND/OR THE TREASURER FOR ANY INVESTMENT DECISIONS. SIGNATURES REQUIRED FOR REDEEMING INVESTMENTS ARE MADE BY THE TREASURER, CHIEF DEPUTY, OR ACCOUNTING SUPERVISOR.

BANK STATEMENTS ARE BALANCED MONTHLY BY THE SCHOOL/FINANCIAL ASSISTANT.

A COMPLETE COPY OF THE INVESTMENT POLICY IS AVAILABLE AT THE CLERK AND RECORDER'S OFFICE.

Krantz reported that several offices have asked to start the use of credit cards for payments within county offices for services. She then added that she will send out a letter that says they strongly recommend that they would use the 3% convenience fee allowed my MCA to recover costs.

Discussion was held relative to changing the resolution to say they "shall" instead of "may" charge a convenience fee of 3%.

Commissioner Hall made a **motion** to approve Resolution #1127B. Chairman Brenneman **seconded** the motion. **Aye** – Brenneman and Hall. Motion carried by quorum.

RESOLUTION NO. 1127 B

WHEREAS, the Flathead County Treasurer determined that the Treasurer's Office should accept credit card payments for taxes and fees collected by that office;

WHEREAS, the Board of County Commissioners of Flathead County, Montana, concurred with that determination and adopted Resolution No. 1127 to provide for acceptance of credit cards in payment of taxes and fees;

WHEREAS, the fees charged by credit card companies are taken out of the taxes and fees due, costing the County a substantial amount each year and Section 7-6-617, M.C.A., allows Counties to require payment of a convenience fee of up to 3% of the amount of the payment for use of credit cards;

WHEREAS, the Board of Commissioners adopted Resolution No. 1127A allowing the Flathead County Treasurer to require payment of a convenience fee of up to 3% of the amount of the payment for use of credit cards; and

WHEREAS, other County departments have expressed an interest in allowing payments to those Departments to be made by credit cards.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Flathead County, Montana, that all Flathead County departments may accept payments by credit card and shall charge a convenience fee of 3% of the amount of the payment for use of credit cards in paying said charges, by signing up through the Flathead County Treasurer with the credit card company that is processing credit card payments to the County.

Dated this 31st day of October, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: _____
Dale W. Lauman, Member

By: /s/ Gary D. Hall
Gary D. Hall, Member

ATTEST:
Paula Robinson, Clerk

By/s/Diana Kile
Diana Kile, Deputy

QUARATERLY JAIL FACILITY TOUR

This meeting was postponed.

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

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 1, 2007.

The following are claims for the month of October, 2007.

VENDOR NAME	DESCRIPTION	AMOUNT
ABC BUSINESS SOLUTIONS	MTHLY MAINT/KYOCERA KM 80	\$1,285.27
ABC COMMERCIAL STORAGE	OCT-NOV RENT-UNIT 11	\$100.00
ACE COURT REPORTING	DEPOSITIONS LAUMAN, HALL, B	\$164.65
ACME CHEMICAL TOILET RENTALS	SEPTEMBER PORTAPOTTY	\$55.00
ACTION AUTO GLASS	7518130 #1257 NEW WINDSHI	\$175.00
ADAM, CONRAD W	KALISPELL OFFICE NOVEMBER	\$2,375.00
ADAMS, LORI	PER DIEM & LODGING SEMINA	\$947.34
ADVANCED REFRIGERATION & APPLIANCE	INSTALL PRESSURE SWITCH W	\$311.73
ADVANCED RESTAURANT SUPPLY INC	UTENSILS	\$48.40
AFLAC	PP#20 PREMIUM AFTER TAX	\$2,697.04
AGRO TECH COMPANY	SLOPE SEEDING	\$1,331.00
AHLERS & ASSOCIATES	CNTRSRV	\$1,300.00
AIR-PRO	JAIL VENT CLEANING	\$264.00
AIR-X, L.L.C.	AUTO RENTAL BRUYER/TRANSP	\$939.28
ALA	LISA KEAN BOOTCAMP 3 SALT	\$895.00
ALAN'S PUMP SALES & SERVICE INC	FUSION WELDIING (PHASE II	\$2,582.68
ALBRECHT & CO	13659 MEALS ON WHEELS 200	\$282.28
ALL BRIGHT WINDOW CLEANING	COMMERCIAL CLEANING/JANIT	\$633.00
ALLDATA	#406-758-5790/FLATHD/PRO	\$1,500.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#20 FLEX CHILD DEDUCTIO	\$21,857.51
ALLEGIANCE BENEFIT PLAN MGMT	NOVEMBER FLEX ADMIN FEE	\$1,019.00
ALLEN, TOM	NWGIA CONFERENCE MISSOULA	\$69.00
ALLTEL	PHONE/SEPT 07	\$798.64
ALPINE ANIMAL HOSPITAL	SVERDRUP-FELINE NEUTER	\$360.00
ALPINE BUSINESS CENTER	AOA NOV RENT ALPINE AUCTI	\$4,360.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$75.94
AMERICAN BANK OF MONTANA	MOTOR VEHICLE REFUND	\$96.00
AMERICAN LIBRARY ASSOCIATION	4082727 LIBRARY MATERIALS	\$22.50
AMERICAN LINEN DIVISION	000071 COVERALLS/RUGS	\$491.92
AMERICAN PRINTING INC	1416 #10 WINDOW ENVELOPES	\$51.90
AMERIGAS PROPANE INC	5193000535 YEARLY TANK RE	\$372.00
AMSAN CUSTODIAL SUPPLY	#21310/MAIDS BASKET PLAST	\$3,385.41
AMUNDSON, KENDRA	JUROR FEES	\$146.56
ANDERSON, ALAN	FSB UMPIRE 1 GAME	\$18.00
ANDERSON, DANIEL J	CNTRSRV	\$50.00
ANDERSON, DIANE	CNTRSRV	\$50.00
ANDERSON, DVM, SANDRA	150 HRS @ \$40 ENDING 10/2	\$6,000.00
ANDERSON'S MASONRY HEARTH & HOME	CONCRETE (5) 50# NON SHRI	\$71.25
ANIMAL CARE EQUIPMENT & SVS	MT00003 OP SUP AIR PURIFI	\$578.91
ANIMAL CLINIC OF KALISPELL	VIERZBA-FELINE NEUTER	\$120.00
ANYTIME LOCK & SAFE	KEYS	\$1,340.15
APCO INTERNATIONAL, INC	FREQUENCY COORDINATION FE	\$2,690.00
APPEL, CYRIL	1ST QRT 2007-08 VOLUNTEER	\$37.80
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831/PARTS	\$203.42
ARMOR HOLDINGS FORENSICS INC	FLATCOU RETABS	\$191.89
ARMSTRONG, BUTCH	1ST QRT 2007-08 VOLUNTEER	\$15.00
ARMY - NAVY	BOOTS-PRUNTY	\$2,208.99
ASA & GILMAN REPORTING, INC.	DEPOS-HOLLAND, STEELE, ROBI	\$136.50
ASHLEY CREEK ANIMAL CLINIC	BRAUN-FELINE SPAY	\$180.00
ASPHALT DRUM MIXERS INC	519/PARTS	\$276.64
ASSOC OF MT PUBLIC HEALTH OFFICIALS	MEMEBERSHIP REGISTER J RU	\$3,000.00
ATHORN, LARRY	1ST QRT 2007-08 VOLUNTEER	\$45.00
ATKINSON, JIM	PER DIEM M4A SUA MTGS-HEL	\$117.29
AURORA LOAN SERV	REFUND	\$38.00
AUSTIN FUNERAL HOME	VET BURIAL KAMEON	\$250.00
BACK ROOM RESTAURANT INC	200729005 FOOD MISSION	\$23.40
BADGER DIRECTIONAL DRILLING INC	#2007-0917 DRILLING	\$1,925.00
BAILEYS TEST STRIPS &	LABSUP/VARIOUS THERMOMETE	\$207.00
BALDING, THALE	1ST QRT 2007-08 VOLUNTEER	\$45.00
BASARABA, MARIE	1ST QRT 2007-08 VOLUNTEER	\$45.00
BASHORE, ERIC J	REDEMP R-1690	\$493.52
BATES, ROB MD	CNTRSRV SEPT 07	\$2,500.00
BEAUDION, JOE	1ST QRT 2007-08 VOLUNTEER	\$53.25
BEE BROADCASTING INC	HAZMAT/JV ADS	\$825.00
BEERS, ALESSANDRA	JUROR FEES	\$164.02
BENJAMIN, BETH ANN	PER DIEM	\$119.85

BENSON, EDDY LOU	1ST QRT 2007-08 VOLUNTEER	\$19.80
BENTLE, SUSAN	1ST QRT 2007-08 VOLUNTEER	\$30.00
BERNA PRODUCTS CORP	9714330000 15 TYPHOID	\$1,280.00
BERTELSEN, SALLY KAY	REIMB SUPPLIES	\$1,031.86
BIG JOHN'S	OTH OPER SUP 1 GALLON MIX	\$143.75
BIG MOUNTAIN FIRE & RESCUE	EMERGENCY EQUIPMENT	\$2,736.00
BIG SKY MONUMENTS	WHITEFISH CEMETERY PORTER	\$280.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT OCT 07	\$1,485.13
BIGFORK WATER/SEWER DISTRICT	WATER SEWER SLITER PARK	\$185.78
BIO-KEY INTERNATIONAL	SOFTWARE LICENSES SO	\$12,836.70
BIRKY, DR. PERRY	3 HRS @ \$50 08/29-09/20/0	\$150.00
BLACKTAIL REFRIGERATION	SERV REFRIGERATION UNITS	\$794.25
BLEND, CARROLL C	1 YR SUBSCRIPTION NEW YOR	\$260.00
BLIND GUY, THE	WINDOW COVERING FRONT OFF	\$374.00
BLUE RIDGE SERVICES, INC	FILL SEQUENCE PLANS	\$7,121.05
BMC MILLWORK	GARAGE DOOR MATERIALS	\$865.00
BOB BARKER CO INC	SOAP DISPENSER	\$316.89
BOEHM, MARTY	CONTRSRV	\$4,492.97
BOLSTER'S TOWING INC	TRI CITY TO CO SHOP 01 CH	\$281.25
BOLT & ANCHOR SUPPLY, INC	CONCRETE BLADE, ASPHALT BL	\$775.00
BONHAM, CATHERINE	1ST QRT 2007-08 VOLUNTEER	\$33.60
BOOKS WEST	LIBRARY MATERIALS	\$26.91
BORT, ROBERT	1ST QRT 2007-08 VOLUNTEER	\$10.80
BOWEN, TAMMY RN	PRISONER TRANSPORT WEIMER	\$12.00
BRASH, VANCE	HAY FOR RODEO STOCK	\$1,325.00
BRENNEMAN, JOE	REIMBURSE NTIP BOARD MEET	\$48.00
BRENNTAG PACIFIC, INC	644239 28.38 TONS COARS S	\$6,954.09
BRESNAN COMMUNICATIONS LLC	SERVICE 18OCT 17 NOV	\$69.44
BRIDGES, MICHAEL L	JUROR FEES	\$14.91
BROKERS NATIONAL LIFE	PP#21 PREMIUM PER TAX	\$3,893.30
BROWN, MARGARET L	MEDIATION SERVICES	\$25.00
BRUCH, CARLA	REFUND	\$10.00
BRUYER, TRAVIS	PRISONER TRANSPORT TX-MT	\$44.24
BRYAN A STIRRAT & ASSOCIATES INC	SOURCE TEST (PHASE 33)	\$3,431.46
BUECHLE, JAMES	MILEAGE PER DIEM	\$9.70
BUFFALO HILL FUNERAL HOME	FLATT, BILLY BURIAL	\$1,850.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$650.00
BURKE, JIM	LEASE BUS PARKING	\$50.00
BURTON, JAMES H.	SURVEYING 10/5-10/19/07	\$2,280.00
BYERS, NATHAN	CGJZ MONITOR-7 GAMES	\$70.00
CALIFORNIA CONTRACTORS SUPPLIES INC	SAFETY GEAR	\$184.90
CALM ANIMAL CARE PC	ALSTADTER-FELINE NEUTER	\$120.00
CAMPBELL PET COMPANY	#5990102/LEASHES	\$1,018.62
CAMPBELL, RAEANN L	DELIVERY CONFIRMATION OF	\$1,642.02
CARDINAL DISCOUNT SUPPLY INC	9601/SUPPLIES	\$980.71
CARDINAL HEALTH	11024616 OP SUP 1 CS PROF	\$1,921.39
CAREERTRACK	TRNG/REGISTRATION CONNIE	\$723.00
CARQUEST AUTO PARTS	852940/PARTS	\$267.13
CARQUEST AUTO PARTS STORES	412220 CORE CREDIT	\$801.35
CARSON BROTHERS INC	#FLATHEADCO/HVAC SERVICE	\$424.00
CARTER, MYRTLE	1ST QRT 2007-08 VOLUNTEER	\$21.00
CASCADE CO REGIONAL YOUTH SERVICES	HOUSE JEVENILE 09/24-09/2	\$760.70
CASSIDY, KATE	TRAVEL REIMB LESSONS OF T	\$78.14
CD'A METALS	FL201120 HEAVY EQUIP 0'-9	\$503.50
CDW GOVERNMENT INC	338470 HP LJ 2015DN	\$653.00
CE CONRAD MEMORIAL CEMETERY ASSOC	MARKET SETTING FEE - DELR	\$840.00
CENEX FLEET FUELING	#456171/FUEL 08/14-09/14/	\$12,987.92
CENTRAL FIBER CORPORATION	3095/SUPPLIES	\$15,797.31
CENTRAL SCHOOL MUSEUM	RENTAL FEE BD OF TRUSTEES	\$105.00
CENTURYTEL	JUVENILE 08OCT-07NOV	\$18,941.46
CHALINDER, BEA	1ST QRT 2007-08 VOLUNTEER	\$15.60
CHAMBERLIN, SIG	1ST QRT 2007-08 VOLUNTEER	\$10.80
CHANNING BETE COMPANY INC	10682856/SUPPLIES	\$172.80
CHILD DEVELOPEMENT CENTER	FISCAL YEAR 2008 CONTRIBU	\$8,870.00
CHILD SUPPORT DIVISION	PP#20 CHLD SPPT JOHN ALAN	\$114.46
CHILTON, JIM	FUEL SW COMMITTEE MEETING	\$39.25
CHM ENTERPRISES INC	LEASE AGREEMENT/NOVEMBER	\$1,050.00
CHS INC - KALISPELL	211895 BENTONITE	\$631.06
CITY OF COLUMBIA FALLS	WATER BUILDING	\$2,437.31
CITYSERVICEVALCON	FUEL	\$130,462.84
CLARK, MARY	1ST QRT 2007-08 VOLUNTEER	\$30.00
CLARK, TASHA	CREDIT/REFUND DOUBLE PAYM	\$88.75
CLARKE, CARLA	BERGMAN; BARDWELL; WARNELL;	\$650.25
CLINICAL PATHOLOGY ASSOC	JEFFRIES KELLY	\$12.00
COCA-COLA BOTTLING	95094705 CONCESSION SUPPL	\$53.65
COLONIAL LIFE AND ACCIDENT INS CO	PP#21 PREMIUM PRE TAX	\$10.50
COLUMBIA FALLS CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$175.00
COLUMBIA MORTUARY	VET BURIAL BABCOCK	\$250.00
COLUMBIA PAINT & COATINGS	240418 TAMMS BARACADE	\$2,876.47
COMERFORD, DAN	1ST QRT 2007-08 VOLUNTEER	\$12.00
COMMONWEALTH LAW BOOK COMPANY	SUPPLEMENTS TO BOOK	\$45.00
COMPUTER SOFTWARE ASSOCIATES, INC	IDOC-WEB PORTAL, TRAINING/	\$7,333.00
COMSTOR INFORMATION MANAGEMENT, INC	#2012 MICROFICHE C&R/TREA	\$97.40
CONFEDERATED SALISH/KOOTENAI POLICE	REIMBURSE SEPT WAGES FYAN	\$4,364.42
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66
CONRAD, CHARLES	VOLUNTEER MILEAGE SEPT 07	\$8.55
CONSOLIDATED ELECTRICAL DIST, INC	CONNECTOR FREIGHT	\$49.61
COOK, GENO	PER DIEM TRAINING IN WA S	\$119.00
CORNELIUS, JACQUELINE	1ST QRT 2007-08 VOLUNTEER	\$9.60
CORNELL, ROBERT L	JUROR FEES	\$100.00
COUNTRYSIDE ANIMAL CLINIC	FRAZIER-FELINE NEUTER	\$200.00
COUNTRYWIDE HOME LOANS, INC	PROCEEDS HART TRUSTEES SA	\$16,954.06
CRANS, NANCY	VOLUNTEER MILEAGE AUG 07	\$255.00

CRESCENT ELECTRIC SUPPLY CO	15536300 PARTS	\$1,510.83
CRIMINAL RECORDS	FINGERPRINTING	\$782.00
CROUCHER, WANDA	1ST QRT 2007-08 VOLUNTEER	\$15.00
CROWLEY, HAUGHEY, HANSON, TOOLE & CROWLEY, KIM	FCSEA 2006 NEGOTIATIONS 7	\$658.00
CTA ARCHITECTS ENGINEERS	MEALS LEWISTOWN FALL WORK	\$57.00
CULLIGAN WATER	FACILITY ASSESSMENT FOR R	\$5,168.84
CUMMINS NORTHWEST INC	OFFICE WATER	\$3,100.26
CURRIER'S WELDING INC	#119066/ING COIL KIT,FRT	\$93.11
CURRY, CHARLES P	SNOW PLOW AND SANDER	\$10,450.00
DAILY INTERLAKE	CONTRSRV	\$300.00
DAIMLER CHRYSLER	COCO PUBLIC HEARING/FLOOD	\$3,962.14
DALEN'S DIESEL SERVICES LLC	FREIGHT FOR PARTS UNDER W	\$883.10
DAVEY, AMANDA	REPAIR AIR LEAK	\$4,220.94
DAVID, KELLY	FMBB SCOREKEEPER-2 GAMES	\$20.00
DAVIS PIPE & MACHINERY, INC	FUEL 1840 REIM FOR GAS	\$10.00
DELL MARKETING LP	SHOP SUPPLIES	\$245.20
DELUXE BUSINESS FORMS	SERVER RACK FOR IT	\$38,405.41
DELVENTHAL, ART	30990701 BILLING JOURNAL	\$82.00
DEMCO, INC	1ST QRT 2007-08 VOLUNTEER	\$36.00
DENNING SHEET METAL INC	PROCESSING SUPPLIES	\$223.51
DENNING, DOWNEY & ASSOCIATES, PC	FILTERS	\$112.00
DEPRATU FORD SALES	2006 LOGO PREPARATION	\$1,500.00
DEPT OF ADMINISTRATION	5313/PARTS	\$46,398.32
DEPT OF AGRICULTURE	700055 SUMMITNET	\$128.00
DEPT OF ENVIRONMENTAL QUALITY	RECERT TRAINING JED FISHE	\$200.00
DEPT OF JUSTICE	TRANSIENT NON-COMMUNITY P	\$150.00
DEPT OF LIVESTOCK	REIMB AUG/SEPT OT, HABERL	\$2,039.94
DEPT OF PUBLIC HEALTH & HUMAN SRVS	5 RABIES TESTS	\$125.00
DEPT OF REVENUE	LSI50001 OP SUP MISC LAB	\$3,310.05
DERN, PATRICIA A	PP#20 STATE WITHHOLDING D	\$53,826.00
DIGITAL COMMUNICATIONS SYSTEM, INC	1ST QRT 2007-08 VOLUNTEER	\$45.00
DIRECT COMMUNICATIONS SYSTEMS INC	PHONE/RELOCATE SPARE DROP	\$175.13
DISCOVERING MONTANA.COM	INSTALLED 1 PHONE DROP BA	\$326.87
DOCUSOURCE	VEHICLE SEARCH	\$15.00
DOCX	00 FLATHEAD TRANSPORT PRO	\$182.52
DODDS, MICHELLE L	REFUND	\$14.00
DOLPHIN CAPITAL CORP	JUROR FEES	\$158.20
DOOLEY CINDY M CPA	SHARP COPIER/STAND OCT 07	\$147.96
DORSEY & WHITNEY LLP	PROF SERVICES	\$7,449.86
DRAPER, HAL	LEGAL SERVICES RENDERED T	\$5,000.00
DREW, ANNA R	1ST QRT 2007-08 VOLUNTEER	\$31.20
DROPPS, JUSTIN	1ST QRT 2007-08 VOLUNTEER	\$30.00
DRUMMOND, ROBERT G	3RD QUARTER MILEAGE	\$13.58
DUFFY, ERIC J	PP#21 DEANN SAMPSON	\$1,380.00
DUFOUR, BERNADETTE J	JUROR FEES	\$16.85
DUROS, LAURA LEE	1ST QRT 2007-08 VOLUNTEER	\$28.50
DYON, MICHAEL R	PP#20 CHLD SPPT BRADLEY S	\$261.00
DZIZA, GENE	PHONE REIMB SEPT	\$62.21
EARTHLINK INC	MILEAGE	\$19.40
EBERT, HELLEN E	#24532282/OCT WEB HOSTING	\$21.95
EDWARDS, KATIE	1ST QRT 2007-08 VOLUNTEER	\$45.00
EGGUM, VICKIE	CONTRSRV INSTRUCTOR PHTLS	\$150.00
EISINGER HONDA	PER DIEM TRAVEL SEMINAR	\$355.46
ELECTION SYSTEMS & SOFTWARE INC	23800 MAINT FORD VAN	\$701.77
ELECTRICAL SYSTEMS INC	111117 BALLOT LAYOUT	\$2,383.41
ELECTRO CONTROLS INC	#103/ELECTRICAL WORK DMV	\$1,078.41
ELLIOT, RANDI	CONTRSRV TECH SUPPORT OCT	\$800.00
EMBROIDERY PLUS	351.00 MILES AT .485	\$170.21
EMERSON, JOHN M	FAIR LOGO AWARDS	\$410.60
ENGLE, JEFF	JUROR FEES	\$103.88
ENVIRO-TIRE INC	3RD QUARTER MILEAGE	\$46.08
EQUITABLE LIFE ASSURANCE SOCIETY	223 TIRES	\$1,383.60
EQUITY MANAGEMENT INC TRUST	PP#21 EQUIVEST PREM/UNIT	\$240.00
ERICKSON, CONNIE	PP#20 SHELLEY D KUCHINSKI	\$403.65
ESRI INC	541.00 MILES AT .485	\$262.39
EVERCOM SYSTEMS INC	183938 ADDRESS DATA MODEL	\$9,385.00
EVERGREEN ANIMAL HOSPITAL, INC	478 PREPAID CALLING CARDS	\$1,680.00
EVERGREEN DISPOSAL INC	WYMAN-FELINE NEUTER	\$960.00
EXPRESS SERVICES INC	5412-415235 GARBAGE COLLE	\$13,111.75
FAMILY HEALTH CARE PC	15264077/PAYROLL CLERK	\$40,551.92
FARMER BROTHERS CO	G VORONINA TB	\$49.00
FASTENAL COMPANY	176675 CONCESSION SUPPLIE	\$111.00
FAUSKE, PETE	MTKAL0092 V GARD RATCHET	\$141.26
FEDERAL EXPRESS CORP	VOLUNTEER MILEAGE SEPT 07	\$33.90
FERRON, STEPHANIE	162366351 ACH DC BILL FIR	\$47.33
FICKLER OIL COMPANY INC	REFUND	\$115.00
FILLER, JUDI C	TRANSPORT FUEL SEPTEMBER	\$653.92
FIRST AMERICAN LENDERS ADVANTAGE	JUROR FEES	\$103.88
FIRST AMERICAN TITLE CO	REFUND	\$40.00
FIRST BANKCARD	REFUND	\$12.00
FISHER, CLYDE	OVER THE LIMIT FEE (PASSW	\$25,293.27
FISHER, SUSIE	MILEAGE PERDIEM	\$14.55
FISHER, TAMMI E.	PP#21 SUSIE FISHER MAINT	\$300.00
FLATHEAD BASIN COMMISSION	ALCOHOL SALES TRAINING CO	\$1,362.47
FLATHEAD CO SEARCH & RESCUE	REGISTRATION	\$640.00
FLATHEAD CO SHERIFFS ASSN	BUILDING MORTGAGE PAYMENT	\$767.30
FLATHEAD CO TREASURER	PP#20 UNION DUES	\$1,050.00
FLATHEAD CO WATER & SEWER	VEHICLE REGISTRATION 2008	\$512.00
FLATHEAD CORRECTIONS	EVERGREEN MEDIAN 08/27 -	\$768.74
FLATHEAD CREDIT UNION	REFUND WORK COMP FEES	\$493.69
FLATHEAD ELECTRIC CO-OP	PP#20 CREDIT UNION DEDUCT	\$3,456.10
FLATHEAD FFA ALUMNI	EVERGREEN MEDIAN 08/24 -	\$30,483.62
	SPONSORSHIP	\$150.00

FLATHEAD ORIENTAL SHRINE BAND	COMP FOR MEAL TICKETS USE	\$105.00
FLATHEAD PUBLISHING GROUP	3X6 PUBLIC MEETING ANNOUN	\$364.00
FLATHEAD SALVAGE	1986 FORD CAB GRILLE DOOR	\$500.00
FLATHEAD TRAVEL SERVICE INC	AIRLINE TICKET/QUEBEC CIT	\$1,087.23
FLATHEAD VALLEY CHEMICAL DEP CLINIC	FY07 JULY 1, 2006 - JUNE	\$24,835.00
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	KELLEY JACOB	\$3,162.00
FLEET INDUSTRIES	100 W HALOGEN LIGHT BAR,F	\$102.92
FLEMING, KIM	MEDIATION SERVICES	\$25.00
FOOD SERVICES OF AMERICA	FOOD	\$2,553.64
FRED PRYOR SEMINARS/CAREER TRACK	COURSE REGISTRATION FEE	\$128.00
FREDENBERG, ORIN W	1ST QRT 2007-08 VOLUNTEER	\$15.00
FREEBURY, ERNIE	PER DIEM CRISIS NEGOTIATI	\$107.50
FREITAG, BRIAN	REDEMP R-1687	\$3,778.27
FRISBEE, LAURIE	TRNG PER DIEM PH HV FALL	\$41.00
FROWNELTER, TINA LOUISE	REIMB SEPT TRAVEL AND EXP	\$108.49
FULTON, GLEN	ADV HOMICIDE INV/MSLA	\$69.00
FUNNBIZ.COM	ADVERTISING	\$7,882.68
FURMAN, MARTHA	MEALS LEWISTOWN FALL WORK	\$57.00
GALLS INC	0040809295/SUPPLIES	\$2,475.93
GAMRADT, MIRAL	TRAVEL & SUPPLIES EXPENSE	\$5,328.11
GE CAPITAL	90133352962 COPIER LEASE	\$565.60
GENERAL SHEET METAL INC	STAINLESS STEEL BARS	\$166.00
GERALDS, JIM	1ST QRT 2007-08 VOLUNTEER	\$45.00
GILBERT, MICHELLE A	JUROR FEES	\$103.88
GILKERSON, KENT A	JUROR FEES	\$158.20
GILMORE, KIMBERLY	3RD QRT MILEAGE	\$17.46
GLACIER CENTER	FUEL AUG 07	\$267.87
GLACIER DENTAL GROUP, PC	FUELLED JAMES	\$758.08
GLACIER EYE CLINIC	TUSHA BRADLEY	\$170.00
GLACIER FOREST PRODUCTS INC	1 TON PELLETS	\$160.00
GLACIER GLASS	REPLACE WINDSHIELD	\$607.53
GLACIER TOYOTA	07 TOYOTA TUNDRA	\$27,097.00
GLACIER WHOLESALERS INC	10324 FOAM CONTAINERS	\$999.76
GLASS DOCTOR	WINDSHIELD REPLACEMENT #1	\$235.00
GLAXOSMITHKLINE FINANCIAL INC	MED SUP 20 EACH ENGERIX-B	\$8,123.00
GLOBALSTAR USA LLC	10021883 SAR 16AUG - 15 S	\$43.33
GMAC	REFUND	\$5.00
GONSIOR, LORRAINE	VET BENEFIT/ROBERT E GONS	\$250.00
GOODNOUGH, JILL	RETURND PAYROLL ACH	\$680.95
GRANDE CENTRAL COFFEE HOUSE	LUNCH BD OF TRUSTEES STUD	\$136.35
GRANGER, MARY M	CONTRSRV	\$50.00
GRAY, GLEN	TRAINING PER DIEM MEHA CO	\$397.95
GREAT AMERICA LEASING	015217382000 LIGHTING RET	\$1,098.94
GREAT FALLS PAPER & SUPPLY CO INC	FREIGHT CREDIT	\$679.60
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS HARRIS GRI	\$267.87
GREAT NORTHERN VETERINARY CENTER	ANIMAL SHELTER CHESAPEAKE	\$208.97
GREGG, BERNICE	JUROR FEES	\$17.82
GRESS, DARRIN D	AFF OFFICIAL 3 GAMES	\$140.00
GRIZZLY SECURITY ALARMS	SERVICE SMOKE ALARMS	\$407.00
GROSS, LYNN	NW GANG CONF MISSOULA	\$57.00
GROUP 9	REFUND	\$8.00
GUNDERSON BRUCE	REIMB MASTER PADLOCK KEYB	\$6.87
GUTIEREZ, STACEY	JUROR FEES	\$12.00
GWALTNEY WESLEY	MEALS DURING ANNUAL CONFE	\$75.05
H&H EXPRESS INC	FREIGHT	\$32.50
HABEL, ALAN	3RD QUARTER MILEAGE	\$11.16
HALL, CHRISTINE K	JUROR FEES	\$14.43
HALL, GARY D	REIMB MACO CONF/GREAT FAL	\$335.23
HAMILTON, TAMARA	180 MILES CFALLS CLINIC	\$87.30
HARDESTY, JOHANNA	MILEAGE FOR RECORDS JULY/	\$542.23
HARMON CRANE & RIGGING INC	3 HR 50 TON CRANE & 3 HR	\$1,035.00
HARRISON, AARON	3RD QUARTER MILEAGE	\$14.07
HART, PATRICIA A	JUROR FEES	\$14.91
HEALTHCENTER NORTHWEST	KNUDSVIG, ERIC	\$114.00
HECK, BILLIE A	JUROR FEES	\$16.37
HEDGES, RANDY D	JUROR FEES	\$13.94
HEGLAND, FAYE L	1ST QRT 2007-08 VOLUNTEER	\$30.00
HEIM, FRED	1ST QRT 2007-08 VOLUNTEER	\$49.80
HELGESON, DELLA	VOLUNTEER MILEAGE SEPT 07	\$6.30
HELGESON, JOE	1ST QRT 2007-08 VOLUNTEER	\$12.60
HERRMANN EQUIPMENT, INC	FORK,BALL,SPRING,OIL SEAL	\$2,120.88
HIGH COUNTRY LINEN SUPPLY	2471 LAUNDRY SERVICE	\$1,045.17
HIGH PLAINS PIZZA INC	DINNER MTG EMS ADVISORY B	\$74.10
HOLDHUSEN, CHRISTOPHER	TRAINING PER DIEM VISIT C	\$249.11
HOLLINGER, SCOTT	MILEAGE BOARD OF ADJUSTME	\$21.34
HOLLINGSWORTH, THELMA	1ST QRT 2007-08 VOLUNTEER	\$45.00
HOME DEPOT CREDIT SERVICES	TOOLS	\$182.22
HONEYWELL GLOBAL FINANCE - TAX DEPT	200766866 COMMISS REFUND	\$971.92
HOOPER'S NURSERY AND GREENHOUSES	LIQUID FENCE	\$136.99
HOOVER, JENELLE	SCOREKEEPER 2 GAMES GYM M	\$60.00
HOPKINS JESSE	3RD QUARTER MILEAGE	\$9.70
HORSENS, CORY	CONTR SRV INSTRUCTOR PHTL	\$75.00
HOUSE DOCTORS HANDYMAN SERVICE	WINDOW REPLACEMENT N/L NE	\$1,863.36
HOUSE OF CLEAN	39765000 LAUNDRY SUPPLIES	\$419.41
HSBC BUSINESS SOLUTIONS	BAL DUE AFTER REWARDS CAR	\$4,674.83
HUDSON, JERREL	VOLUNTEER MILEAGE SEPT 07	\$49.80
HUDSON, MATTIE	1ST QRT 2007-08 VOLUNTEER	\$45.00
HULIT, PEGGY L	1ST QRT 2007-08 VOLUNTEER	\$27.60
HULLA, WES	EMPLOYMENT ADS DRIVER/BUS	\$147.25
HURST, ANDREW J	JUROR FEES	\$17.82
HUTCHINSON, ESTER	1ST QRT 2007-08 VOLUNTEER	\$30.00
HUTCHISON, ALICE F	JUNE-SEPT 2007 JAIL SERVI	\$800.00
HYDROMETRICS INC	GROUNDWATER MONITORING	\$1,253.50

IBS INCORPORATED	TOOLS	\$291.84
ICOP	5 VIDEO SYSTEMS NEW VEHIC	\$23,266.30
IMHOFF, MAURA	JUROR FEES	\$26.55
IMMUNOSTICS, INC	#FLA001/2 HCG DETECTOR UR	\$71.00
INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$7,941.20
INGRAM, ESTHER	1ST QRT 2007-08 VOLUNTEER	\$45.00
INGRAM, M.D., DAVID L.	KELLEY, JACOB ORTHO SURGER	\$480.00
INSTY PRINTS	STAMP FOR PREMIUM CHECKS	\$64.60
INTEGRATED SECURITY SOLUTIONS INC	500 PLAIN WHITE STOCK CAR	\$77.97
INTERNATIONAL UNION OF OP ENGINEERS	PP#20 UNION DUES	\$2,265.25
INTERSTATE POWERSYSTEMS	30048/PARTS	\$64.83
INTERSTATE WHEEL	WHEEL, FRT	\$1,106.86
ISLES JR, JOHN	PER DIEM MT DIETARY MGRS	\$28.00
JACKOLA ENGINEERING & ARCHITURE PC	ARCH ENG CHAPMAN RD	\$2,372.50
JACOBS, WENDEE	TRNG PER DIEM MEHA CONF B	\$295.95
JANIKOWSKY, NANCY	JUROR FEES	\$12.00
JANITORS WORLD SUPPLIES	33640001/SUPPLIES	\$15,333.68
JENSEN, JACQUELINE	1ST QRT 2007-08 VOLUNTEER	\$15.00
JENSON, CALVIN	REFUND	\$15.00
JIM'S BODY WORKS INC.	BODY REPAIRS I510384	\$250.00
JOHNSON CONTROLS INC	MATERIALS	\$260,655.00
JOHNSON, BRIAN J	3RD QUARTER MILEAGE	\$33.95
JOHNSON, CASH	FMBB OFFICIAL 8 GAMES	\$914.00
JOHNSON, CIERA M	FMBB SCOREKEEPER-3 GAMES	\$170.00
JOHNSON, COLIN	EXCESS PROCEEDS HART TRUS	\$17,092.55
JOHNSON, CORINNE E	JUROR FEES	\$26.55
JOHNSON, MARK	REIMB POSTAGE	\$3.96
JOHNSON, STEPHANIE	PER DIEM FUEL CHICO RETRE	\$113.05
JOHNSTONE SUPPLY	RECLAIM FREON	\$402.50
JOM PHARMACEUTICAL SERVICES	30729 MEDSUP 1 CS O NOVUM	\$5,419.01
JONES, CHRIS	FWBB OFFICIAL-2 GAMES	\$40.00
JONES, CHRISTINE	TRVL/155 MILES @ \$0.485 S	\$75.18
JONES, LADD L	FMBB OFFICIAL-4 GAMES	\$616.00
JORDT, HOLLY	TRNG PER DIEM PH HV FALL	\$41.00
K&J CONVENTION DECORATORS, LLC	CONVENTION SERVICES	\$176.00
KALISPELL AUTO PARTS	#1980/SVC INJECS	\$2,879.36
KALISPELL CITY	UTILITIES	\$28,619.78
KALISPELL CITY AMBULANCE SERVICE	ROHRER KENNETH	\$469.14
KALISPELL COPY & BLUE INC	LOT PAINT	\$657.00
KALISPELL FARMERS MARKET	150 COUPONS REDEEMED	\$888.00
KALISPELL FIRE DEPARTMENT	SALARIES-07/01-09/01	\$82,483.24
KALISPELL OVERHEAD DOOR SERVICE INC	2NWMTFAIR LABOR	\$544.00
KALISPELL REGIONAL MEDICAL CENTER	MH BYRGEN	\$22,825.20
KALISPELL SENIOR CENTER	SITE MANAGEMENT OCT 07	\$2,023.13
KALMONT DISTRIBUTORS INC	KEY LOCKS	\$24.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 SEALS, RADIAL BALL	\$426.34
KARR, SALLY	1ST QRT 2007-08 VOLUNTEER	\$10.20
KEEFE COMMISSARY NETWORK SALES	#28990J/INMATE INDIGENT H	\$437.50
KELLY, BOBBIE	MILEAGE REIMBURSEMENT FOR	\$93.91
KELLY, BRIAN	SITE ATTENDANT	\$210.00
KENNEY, RAY	JUROR FEES	\$31.40
KENWORTH SALES MISSOULA	#1093/SEAT, FRT	\$1,273.24
KIMERY, JO	CISMTEAM TRNG ON BURNOUT	\$363.32
KING, BARBARA ANN	1ST QRT 2007-08 VOLUNTEER	\$20.40
KING, MARTHA L	1ST QRT 2007-08 VOLUNTEER	\$19.80
KING, RICHARD	1ST QRT 2007-08 VOLUNTEER	\$41.40
KING, RICK L.	1ST QRT 2007-08 VOLUNTEER	\$27.00
KINNE, MIKE	1ST QRT 2007-08 VOLUNTEER	\$9.00
KINONEN, RICHARD	VOLUNTEER DRIVER MILEAGE	\$4.20
KISSANE, TERRI L	JUROR FEES	\$31.40
KLEMPPEL, GINA	MILEAGE BOARD OF ADJUSTME	\$13.58
KMART 7030	SUPPLIES	\$134.35
KNIGHT SYSTEMS INC.	WATER RETRIEVAL POUCHES	\$117.04
KOIS BROTHERS EQUIPMENT CO	6315 HEATER SEAL OIL PUMP	\$20.64
KRACHER, CLIFF	1ST QRT 2007-08 VOLUNTEER	\$30.00
KRANTZ, ADELE	REIMB FOR TREAS CONV MEAL	\$20.00
KRAUS, RYAN	AFF OFFICIAL 3 GAMES	\$200.00
KRAUSE, HILDEGARD	1ST QRT 2007-08 VOLUNTEER	\$24.00
KRAUSE, PAUL	CSED WITHHOLDING	\$1,948.00
KROGER-SMITHS	SUPPLIES	\$244.41
KUKA, JAIMIE M	JUROR FEES	\$31.40
LAB SAFETY SUPPLY INC	#5229374/ADA HANDICAPPED	\$225.28
LABER, EVELYN	1ST QRT 2007-08 VOLUNTEER	\$30.00
LAISY, WAYNE	1ST QRT 2007-08 VOLUNTEER	\$195.00
LAKE CO SHERIFFS DEPARTMENT	REIMBURSE JUL-SEP WAGES D	\$15,603.56
LAKESIDE CHAPEL	SITE MANAGEMENT OCT 07	\$300.00
LAKEVIEW PARK HOA	REFUND ROAD ABANDONMENT F	\$134.00
LAMOREAUX, HEIDI M	JUROR FEES	\$21.70
LAMPSON, CECILE	1ST QRT 2007-08 VOLUNTEER	\$104.40
LONDON, DONALD D	1ST QRT 2007-08 VOLUNTEER	\$6.00
LANKTREE GLASS, INC	REPLACE WINDSHIELD	\$980.00
LARSON, KEN	1ST QRT 2007-08 VOLUNTEER	\$45.00
LASALLE AUTOMOTIVE	REPAIR STARTER PARTS	\$417.65
LASALLE SAND & GRAVEL LLP	ASPHALT/GRAVEL/LABOR	\$6,463.51
LASALLE TOOL, INC	HAMMERS	\$385.35
LAWRENCE, PAULETTE	CONTRSRV	\$4,623.87
LAWRENCE, SUSAN	24 HRS @ 17 09/09-22/07	\$1,428.00
LAWSON PRODUCTS, INC.	721992058414 HEAT SEAL CO	\$4,555.31
LAWSON, ROBERT F	JUROR FEES	\$24.61
LC STAFFING SERVICE INC	PAVING WORKER/FITZPATRICK	\$13,131.56
LEACH, DONALD A	REPAIRED TIRE COVERS	\$30.00
LEADERSHIP FLATHEAD	ALUMNI DUES	\$35.00
LEE, ROBERT M	3RD QUARTER MILEAGE	\$11.16

LENDERS FIRST CHOICE	REFUND	\$7.00
LENOIR, RODNEY	VOLUNTEER MILEAG SEPT 07	\$22.80
LERNER, LORI	PER DIEM TRAVEL FOR SEMIN	\$573.71
LES SCHWAB TIRE CENTER	DISMOUNTS,SPIN BALANCE	\$43.00
LES SCHWAB TIRE CENTER #904	#1676 TIRES,ALIGNMENT,BAL	\$1,009.32
LIBERTY NORTHWEST	PP#18&19 SEPTEMBER, 2007	\$80,242.93
LIETZ, CAROL	1ST QRT 2007-08 VOLUNTEER	\$18.30
LILIENTHAL & SCHUMAN INSULATION CO	928175 7/8 WALL MOLDING	\$3.89
LIST, KATHERINE A	24 HRS 10/08-19/07	\$1,640.00
LITTLEFIELD, MARGARET D	1ST QRT 2007-08 VOLUNTEER	\$45.00
LOOSE ENDS UPHOLSTERY, LLC	REPAD BUCKET SEAT	\$327.60
LORENS CARPET CARE	CARPET CLEANING	\$400.00
LOVEALL, ORLETTA	1ST QRT 2007-08 VOLUNTEER	\$26.40
LOVERING, DOROTHEA F	1ST QRT 2007-08 VOLUNTEER	\$15.00
LOWER VALLEY VETERINARY CLINIC	ROBERTSON-FELINE NEUTER	\$50.00
LOWE'S	98006156297 PAINT	\$5.16
LUMSDEN, JOYCE	1ST QRT 2007-08 VOLUNTEER	\$6.60
LUNA, AL	1ST QRT 2007-08 VOLUNTEER	\$5.10
M&M COMMUNICATIONS INC	PARTS	\$75.00
MAGADDINO, JOSEPH	MOTOR VEHICLE REFUND	\$96.00
MAHUGH FIRE & SAFETY, LLC	SERV FIRE SUPPRESSION SYS	\$507.60
MAIL ROOM, THE	#40220 WF/MAIL SERV	\$21,924.93
MAJOR CONSTRUCTION	REFUND DOUBLE PAYMENT	\$131.11
MALKUCH, TINA LEE	PUBLIC WATER INSP 04/26 &	\$180.00
MALSON, CALVIN	1ST QRT 2007-08 VOLUNTEER	\$45.00
MANAGHAN, BEVERLY	1ST QRT 2007-08 VOLUNTEER	\$30.00
MARANTETTE, JAMES C	1ST QRT 2007-08 VOLUNTEER	\$45.00
MARCH OF DIMES	10484860 EATING HEALTHY N	\$180.18
MARCUM, CAROLE	1ST QRT 2007-08 VOLUNTEER	\$30.00
MARQUARDT, WENDY	MILEAGE SEPT 07	\$52.28
MARR, KAREN H	AAA BATTERIES	\$10.69
MARSHALL, LOIS C	JUROR FEES	\$36.25
MARTENS, BRADLEY	REFUND	\$14.00
MARTIN, TIMOTHY	REIMB FOR OFFICE SUPPLIES	\$15.00
MARTY'S CAR AUDIO	CD PLAYER	\$200.00
MASTER MONOGRAM	AWARD JACKETS	\$750.00
MATEER, REBECCA	TRNG PER DIEM PHLEBOTOMY	\$47.50
MAYNARD, JONAH L	3RD QUARTER MILEAGE	\$7.28
MC CARTHY, ALLISON	WORD LEVEL II CLASS	\$515.67
MC CORMICK, KEVIN	1ST QRT 2007-08 VOLUNTEER	\$22.80
MC GARVEY, DALE L	JUROR FEES	\$12.00
MC MILLAN, RUTH	1ST QRT 2007-08 VOLUNTEER	\$15.00
MCCARTHY ALLISON	EXCEL LEVEL CLASS MATERIA	\$510.78
MDM SUPPLY COMPANY	REBUILD KIT	\$318.66
MEADOW GOLD DAIRIES INC	04968370 FOOD	\$828.03
MEGA FORMS & SYSTEMS	MAGNER 75M CURRENCY COUNT	\$923.50
MERCK & COMPANY INC	1602321/SUPPLIES	\$5,697.72
MEYER, JULIE MARIE	TRNG PER DIEM PHHV FALL T	\$41.00
MEYER, PAULA M	FMENS BB REFEREE 2 GAMES	\$200.00
MICHAELS CONVENIENCE STORE	VEHMTN 1195 WASH	\$292.18
MICROFILM SERVICE OF MONTANA INC	SEPT MICROFILM	\$841.93
MICROMEDIA	164 MARRIAGE LICENSE FILM	\$62.83
MICROSCOPE SERVICES NORTH WEST, INC	ANNUAL MNTNCE OF 1 MICROS	\$59.00
MIDWAY RENTAL & POWER EQUIPMENT INC	SCISSOR LIFT RENT	\$518.00
MIDWEST CANCER SCREENING	OPSUP MISC LAB TESTS AUG	\$360.00
MIDWEST TAPE	59901/LIBRARY MATERIALS	\$2,084.90
MIKESELL, DAN T	JUROR FEES	\$26.55
MIKITA, CORY	BOOTS	\$99.99
MILD FENCE COMPANY	POST,EYETOP	\$19.00
MILLER, MARY-ANNE	REIMB TRAVEL	\$15.03
MILLS, MELISSA	JUROR FEES	\$177.60
MISSION VALLEY SECURITY INC	QUARTERLY ALARM SYSTEM	\$70.50
MISSOULA CO SHERIFF	HOUSE JUVENILE 09/10-09/1	\$400.00
MISSOULA FREIGHTLINER	ARMRESTS,FRT	\$69.24
MISSOULA INDEPENDENT	25353 EDSUP 1X1 TIRED OF	\$10.50
MISSOULA TRUCK SALES INC	#10127/LATCHES	\$327.47
MISSOULIAN	1 YR SUBSCRIPTION	\$212.00
MITCHELL, MARA	JUROR FEES	\$216.40
MOBILFONE	UNIDEN EXTERNAL SPEAKER	\$7,102.24
MODERN MACHINERY CO, INC	227774 REPAIR OIL LEAK	\$12,009.68
MONTANA ACE - KALISPELL	8936 FAIR SUPPLIES	\$140.48
MONTANA APCO CHAPTER	BOE/MEMBER REG PUBLIC SFT	\$420.00
MONTANA CSED	WAGE WITHHOLDING (KRAUSE)	\$597.00
MONTANA DEPT ENVIROMENTAL QUALITY	506005 HAZARDOUS WASTE GE	\$109.15
MONTANA DIGITAL LLC	ONLINE SERVICES NOV 07	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	G0709163 CONT SERV COLISU	\$38.00
MONTANA HIGHWAY PATROL	REIMBURSE PAGER PAY LAVIN	\$353.80
MONTANA HISTORICAL SOCIETY	1 YR SUBSCRIPTION	\$29.00
MONTANA LEGISLATIVE SERVICES	1094/SUPPLIES	\$3,351.00
MONTANA LIBRARY ASSN	MEMBERSHIP FOR 5 BOARD ME	\$50.00
MONTANA OE-CI TRUST FUND	PP#20 DEDUCT CENT PENSION	\$11,059.00
MONTANA ONE CALL CENTER	OES PAGERS	\$1,686.88
MONTANA OUTDOORS	SUBSCRIPTION RENEWAL	\$9.00
MONTANA PUBLIC EMPLOYEES ASSN	PP#20 UNION DUES	\$784.00
MONTANA REFINING COMPANY	#S-8600038/42.32 TIBS OG	\$51,175.08
MONTANA SKY NETWORKS, INC	DSL CONNECTION NOV 07-JAN	\$199.35
MONTANA STATE LAW LIBRARY	OUTSIDE SEARCH	\$20.00
MONTANA TAX FOUNDATION, INC	SUBSCRIBER DUES	\$55.00
MONTANA VEBA HRA ADMINISTRATOR	PP#21 WILLIAM LOUIS HIATT	\$264.00
MONTGOMERY, RICHARD T	51 HRS @ \$40 SEPT 07	\$2,040.00
MOORING TAX ASSET GROUP, LLC	SEPT 2007 REDEMPTIONS	\$61,449.29
MORRELL, JIM	1ST QRT 2007-08 VOLUNTEER	\$36.00
MORRIS, TRENTON	YFF OFFICIAL 9 GAMES	\$162.50

MORRISON & FRAMPTON	REFUND	\$46.00
MORRISON & MAIERLE INC	SHADY LANE RSID/SERV REND	\$8,787.45
MORRISON MAIERLE, INC	PROFESSIONAL SERVICES/PRO	\$576.93
MPRES, INC	REGISTRATION	\$20.00
MSPOA	ADVANCED HOMICIDE TRAININ	\$450.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDER	\$4,602.48
MSU EXTENSION SERVICE	TWO SHORT TERM, TWO LONG	\$67.00
MSU FIRE SERVICES TRAINING SCHOOL	5 HRS @ \$28.24 REIMBURSE	\$5,464.73
MULLANEY CINDY	TRAVEL ADV/TAXI/SCHAUMBER	\$272.00
MUNROE, DENNIS	AFF OFFICIAL 5 GAMES	\$240.00
MUNSINGER, MARK	SOUTHSIDE TOWNHOMES SEWER	\$2,250.00
MURDOCH'S RANCH & HOME SUPPLY, INC	#200726/FITTINGS	\$2,503.56
MURPHY, KATHY	1ST QRT 2007-08 VOLUNTEER	\$16.20
MWI VENTERINARY SUPPLY	#37641/BUPRENORPHINE	\$757.43
NADA ANALYTICAL SERVICES GROUP	401912017 USED CAR GUIDES	\$264.00
NASCO MODESTO	04153100 1 TRAUMA EMERGEN	\$202.65
NATIONAL 4H COUNCIL-SUPPLY SERV	412601 OFFICE SUPPLY THAN	\$8.00
NATIONAL PUBLIC SAFETY INFO BUREAU	DIRECTORY	\$125.10
NELSON, TONY R	JUROR FEES	\$100.00
NESSLY, RAMONA	JUROR FEES	\$31.40
NETWORK HARDWARE RESALE	CATALYST POWER SUPPLY IT	\$83.10
NEWMAN TRAFFIC SIGNS	FLA040 WHITE LETTERS, SHE	\$620.10
NEWMAN, DR. MICHAEL M.	MH FRENCH JEREMY 08/11-12	\$280.00
NEWTON, EDNA	1ST QRT 2007-08 VOLUNTEER	\$45.00
NICHOLS, GERALD	3RD QUARTER MILEAGE	\$5.34
NIVA, SARAH	JUROR FEES	\$12.00
NIX, JERRY M	JUROR FEES	\$12.97
NOODLE SOUP	142158 ED SUP WICWORKS PL	\$182.10
NORCO, INC	#70913/GLOVES	\$1,388.61
NORLANDA, INC	REDEMP R-1688	\$3,747.47
NORTH VALLEY HOSPITAL INC	LIZ\$/MD/G BADKE	\$156.00
NORTH VALLEY SEARCH & RESCUE	AA BATTERIES PEEPS	\$129.36
NORTH VALLEY SENIOR CENTER	PTRLY OPERATION PMT	\$1,850.13
NORTHERN ENERGY INC	080118 GAS HEAT BUSH PIT	\$13,137.25
NORTHERN FIRE & COMMUNICATION INC	FLATJUV MOVE FIRE ALARMS	\$1,901.04
NORTHLAND HOBBIES	STAMPS	\$96.00
NORTHSTAR PRINTING INC	OF SUP 5000 INFLUENZA VAC	\$130.00
NORTHWEST FUEL SYSTEMS	SERVICE MAINTENANCE	\$77.50
NORTHWEST IMAGING PC	JEFFRIES, KELLY	\$333.20
NORTHWEST MACHINERY INC	BATTERY	\$97.66
NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/ESCORT/REPITE/C	\$9,636.83
NORTHWEST PARTS & RIGGING CO INC	#FLAT01/O-RINGS	\$335.90
NORTHWEST PORTABLES LLC	COMPLEX	\$772.66
NORTHWEST TRUCK REPAIR INC	#758-5790/D AXLE SET	\$351.51
NORTHWESTERN ENERGY	SHOP	\$8,500.69
NORTHWESTERN TRUSS, INC	TRUSSES-HERRON	\$1,709.80
NORWOOD, CAROL	SEPTEMBER MILEAGE COUNTY	\$43.65
NOTARY LAW INSTITUTE	MEMBERSHIP RENEWAL	\$52.00
NOVKO KALISPELL	#3-14800/LIMCO ALKYD,GAL,	\$765.59
NOXIOUS WEED AWARENESS #423008	NWA#423008/CALENDARS	\$750.00
NW MONTANA PULMONARY PHYSICIANS	PULMONARY EXAM	\$216.00
NWA PUBLICATIONS	EDSUP 600 WHITE 21 OZ BIK	\$812.50
O'BRIEN, MARGARET	SIGN INTERPRETATION/MARTY	\$75.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	PRE EMPLOYMENT DRUG SCREE	\$1,595.00
OFFICE DEPOT	#63230355/OFFICE SUPPLIES	\$451.08
OFFICE OF PUBLIC INSTRUCTION	SCHOOL LAW BOOK	\$9.00
OFFICE SOLUTIONS AND SERVICES	500183 OFFICE SUPPLIES	\$12,194.78
OHS BODY SHOP INC	7-18 FAIRMONT HWY 35 COUN	\$91.00
OLD CREAMERY MALL	RONAN OFFICE RENT NOV	\$255.00
OLNEY FIRE & AMBULANCE	EMERGENCY EQUIPMENT	\$1,728.00
OLYMPIAN HIAWATHA LLC (A MT LLC)	REDEMP R-1695	\$1,481.29
OREGON DEPT OF JUSTICE	PP#20 CHLD SPPT GIL PARSO	\$223.38
ORIENTAL TRADING CO INC	36268720 MISC WIC PROMOTI	\$217.10
ORKIN - GREAT FALLS	D8780234 TREAT EXTERIOR B	\$75.00
ORTHOPEDIC SURGERY CENTER LLC	KELLEY JACOB	\$3,523.00
ORTLEY, JUDGE DAVID M	MILEAGE FOR COMMISSION ME	\$252.54
OWENS, MICHAEL	4 GAMES-MENS FLAG FOOTBAL	\$160.00
PACIFIC STEEL & RECYCLING	81600 HR SHEET	\$726.49
PAGE NORTHWEST	CHANNEL BANK PER BID 24 P	\$6,304.00
PANCOAST ELECTRIC INC	DOOR LATCH AC POWER SHERI	\$1,645.00
PAPKE, RUSSELL	PERDIEM BORDER PATROL MTG	\$91.50
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES OCTOBER	\$93,592.86
PARAGARD DIRECT	000078576 MED SUP 1 PARAG	\$976.08
PARAGON BERMUDA (CANADA) LTD	TRNG EH STAFF ON COMPUTER	\$1,741.55
PARKER, BRADLEY	ADV HOMICIDE INV TRAINING	\$69.00
PARKER, MARY JANE	1ST QRT 2007-08 VOLUNTEER	\$45.00
PASKELL, HANSEN	3RD QUARTER MILEAGE	\$17.46
PASSONS, MINDY	INSTRUCTOR PHTLS CLASS BI	\$75.00
PASSWATER, TONYA MARIE	REIMB PEDCRC BRCHRE,TENDE	\$209.29
PATEFIELD, ELIZABETH A	REIMB EXPENSES	\$7.45
PATHOLOGY ASSOCIATES MEDICAL LABS	CONTRSRV MISC LAB TESTS 0	\$1,074.33
PAULSON, JOAN	TRNG PER DIEM ROCKY MTN C	\$149.23
PAYMENT PROCESSING CENTER	1 YR BIGFORK EAGLE KALISP	\$1,035.80
PC WORLD	SUBSCRIPTIONS 12 ISSUES O	\$24.95
PEARSON EDUCATION	EDSUP 2 BERGERON & FIRST	\$1,795.10
PEEWEEES PORTA-POTTIES	PORTA POTTIE FAIR	\$1,000.00
PELICAN EXPRESS, INC	FREIGHT/RECOVERY TANKS	\$118.50
PENNE, RUSS	1ST QRT 2007-08 VOLUNTEER	\$9.00
PETERS, JEROLYN ANN	VOLUNTEER DRIVER MILEAGE	\$87.15
PETERSEN, THERESE M	BUTCHER & PACKER;GROUND C	\$34.75
PETERSON, LYNDIA	1ST QRT 2007-08 VOLUNTEER	\$45.00
PETTY CASH - AOA	CASH FOR FINAL FARMER'S M	\$100.00
PETTY CASH - CO ATTY	POSTAGE FOR TRIAL DOCS	\$45.25

PETTY CASH - EXTENSION	WATER FOR FAIR	\$20.16
PETTY CASH - LIBRARY	PUPPETS FOR CHILDREN'S PR	\$77.10
PETTY CASH - REFUSE DISPOSAL DIST.	PAPER TOWELS	\$23.57
PETTY CASH - SHERIFF	STAMPS	\$251.07
PETTY CASH - SID OPERATIONS	OFFICER HOTEL	\$4,018.59
PETTYJOHN'S THE WATER STORE INC	WATER	\$197.50
PFIZER ANIMAL HEALTH	4230784 DOMITOR ANTISEDAN	\$535.86
PHILLIPS, DONALD W	VOLUNTEER MILEAGE SEPT 07	\$25.80
PHYSICIANS TRUST INC.	ECW SOFTWARE LICENSE FEE	\$5,418.75
PIER, ETHEL	1ST QRT 2007-08 VOLUNTEER	\$29.40
PIERSON TRUCK PARTS	#00554/GLADHAND SEAL,DRAI	\$109.12
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$886.92
PITNEY BOWES INC	16537965861 POSTAGE MACHI	\$117.69
PLANT LAND INC	LANDSCAPING FOR FAIR	\$400.00
PLATT ELECTRIC SUPPLY INC	BOX & COVER FOR VIDEO ARR	\$37.00
PONDEROSA VETERINARY HOSPITAL PC	YOUNG-CANINE SPAY	\$150.00
POSITIVE PROMOTIONS	#00874889-00/DOG TAG WITH	\$510.58
POWELL, JOHN ALAN	YOUTH TRANSPORT/SALEM OR	\$66.00
PREBLE, DAVID L	JUROR FEES	\$16.85
PROFESSIONAL RODEO COWBOYS ASSN	JUD FEE A	\$1,350.00
PROQUEST INFORMATION & LEARNING	1055594 HERITAGEQUEST SUB	\$935.00
PURDY, ERIKA S.	PP#21 CHLD SPPT VICTOR SA	\$275.00
QDOBA MEXICAN GRILL	25 LUNCH PROVIDED FOR IMP	\$192.50
QUILL CORPORATION	815401 CALENDARS	\$155.27
QWEST	FLATHEAD CO 911 OCT 01 -3	\$272.37
R&S NORTHEAST, LLC	70893 MED SUP 50 AZITHROM	\$329.80
R.E.B., LLC	SOUTHSHORE TOWNHOMES SEWER	\$58,020.90
RA ENTERPRISES	HITCH REPAIR COMMAND TRAI	\$225.00
RADIO SHACK ACCOUNTS RECEIVABLE	ATTEN I IIN TO PHONO FULT	\$4.99
RAIN MASTER INC	INSTALL 16" PANELS TEAROF	\$7,700.00
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$210.40
RAUCH, BRIAN	INSTRUCTOR PHTLS CLASS BI	\$75.00
RAYMOND, LAUREL	REIMB OFFICE SUPPLIES	\$10.75
READY FREDDY INC	PARK SHOP	\$200.00
REAM, ALLEN R	JUROR FEES	\$177.60
REDDIG EQUIPMENT & REPAIR INC	PUMP,PILOT PUMP,FRT	\$6,753.00
REISINGER, BECKY	REIM NEEDLE NOSE PLIERS,D	\$29.46
RELIABLE DISTRIBUTING INC	FLATHE BUTTON HEAD FITTIN	\$48.85
REYNOLDS, THOMAS	TRAVEL HELENA-TRANSPORTAT	\$264.13
RFFIT/DEAN OF VETERINARY MEDICINE	1353 1 RABIES SCREEN	\$30.00
RHOMAR INDUSTRIES, INC.	3587/SUPPLIES	\$280.89
RICE, BRANDON	MILEAGE SEPT 07	\$40.74
RIEBES MACHINE WORKS INC	PTO COVER	\$987.00
RILEY, BRUCE A	REFUSE FEE REFUND	\$74.75
RIMROCK STAGES INC	POSTAGE/MAIL RABIES TEST	\$947.40
RITCHIE RILEY SHOOK TIRE CO	O'RING PUMP CALCIUM	\$4,022.00
RIVERA, ESTHER	1ST QRT 2007-08 VOLUNTEER	\$30.00
ROBERT W ROSS BUILDING CONTRACTOR	NEW DOOR CLOSER & LABOR	\$260.00
ROBERTSON, KATHY	MILEAGE	\$46.56
ROCKY MOUNTAIN ASSN OF FAIRS	FAIR CONVENTION	\$150.00
ROCKY MOUNTAIN ELK FOUNDATION	MEMBERSHIP BUGLE MAGAZINE	\$35.00
ROCKY MOUNTAIN IMAGES INC	500 LOTION POCKET PACK	\$2,827.68
ROCKY MOUNTAIN SUPER VAC INC	VACUUM LOT	\$1,500.00
ROLL, ARLEN	1ST QRT 2007-08 VOLUNTEER	\$31.50
RON'S ALIGNMENT INC	ALIGNMENT	\$160.00
ROSAUERS	#1270/FOOD	\$709.21
ROSCOE STEEL & CULVERT	CULVERT BANDS	\$7,671.30
ROYBAL'S ABBEY CARPET	JC CARPET & TILE	\$3,230.48
RR BRINK LOCKING SYSTEMS, INC	FLA100/PARTS	\$217.91
RUBINO, RALPH	1ST QRT 2007-08 VOLUNTEER	\$15.60
RUSSELL, MARION	1ST QRT 2007-08 VOLUNTEER	\$10.80
SALOIS, CORY	INSTRUCTOR PHTLS CLASS BI	\$150.00
SANDERS, RAY	MILEAGE PER DIEM	\$6.79
SANOFI PASTEUR, INC	70009069 1 MENOMUNE 1 YF	\$9,069.09
SCARFF AUTO CENTER INC	FLA758/PARTS	\$325.30
SCHLEGEL, RON L	INSTRUCTOR PHTLS CLASS BI	\$100.00
SCHLOTZFELDT, PAULA K	JUROR FEES	\$16.85
SCHMIDT, JOAN, CONSULTING	40 HRS 10/04-14/07	\$4,375.50
SCHNACKENBERG, LORENE	1ST QRT 2007-08 VOLUNTEER	\$21.60
SCHOOL DISTRICT #6	CHARGES FOR USE OF CANYON	\$81.00
SCHWAN, RANDY	FALL SOFTBALL UMPIRE 4 GA	\$288.00
SCHWEGEL, LOIS	1ST QRT 2007-08 VOLUNTEER	\$43.80
SCOTTYS	BOARD MEETING	\$67.60
SELBYS	#1521082/SHIPPING SCANNER	\$523.15
SELECT CLEANING	COMMERCIAL CLEANING	\$200.00
SENEY, DORIS	1ST QRT 2007-08 VOLUNTEER	\$45.00
SEXAUER	420749/COVERS	\$117.72
SF TRAVEL PUBLICATIONS	LIBRARY MATERIALS	\$136.95
SHAPIRO, SHEILA ANN	REIM INSURNACE	\$620.00
SHARE CORP	28298/SUPPLIES	\$1,317.77
SHEA, COREY G	MEDIATION SERVICES	\$25.00
SHEFFELS, MARCIA M	MILEAGE CO SUPT FALL MEET	\$118.91
SHEPARD'S GLASS INC	LOBBY GLASS SHERIFF	\$2,801.00
SIENKNECHT, CAROL	555.60 MILES @ \$0.485	\$269.47
SILVERTIP EMERGENCY PHYSICIANS	LORD, MICHAEL KRMC EMER	\$122.75
SILVERTIP ENGRAVING	TROPHIES	\$561.21
SIX ROBBLEES' INC	38981/PARTS	\$744.33
SIZEMORE, FRANKLIN E	SOFTBALL OFFICIAL	\$144.00
SJORDAL, PAULINE	1ST QRT 2007-08 VOLUNTEER	\$35.10
SKRAMOVSKY, TAMMY	POSTAGE REIMB	\$6.68
SLITERS ACE	19554 HARDWARE	\$201.05
SMIRNOW, DAVID DR.	HAGEL, STEVEN AUTOPSY	\$1,000.00
SMITH VALLEY VOLUNTEER FIRE	CONTR SERV 5 PAGERS	\$2,446.50

SMITH, DOUGLAS C DMD	INSTRUCTOR PHTLS CLASS BI	\$150.00
SMITH, JASON	3RD QUARTER MILEAGE	\$53.35
SMITH, JONATHAN	TRAVEL MACO MEETING	\$21.10
SMITH, MIKAYLA	JUROR FEES	\$14.43
SMITH, SHANE S.	MOTOR VEHICLE REFUND	\$36.00
SNAP ON TOOLS	SPARK PLUG SOCKET	\$35.50
SNAPPY SPORT SENTER	2861 FOOTBALL	\$38.98
SNOWDOG WEB PRODUCTIONS	WEB ENHANCEMENT SNOWDOG D	\$14,611.67
SNYDER, LAURENCE	1ST QRT 2007-08 VOLUNTEER	\$45.00
SOLID WASTE SYSTEMS INC	30-FLA11/PARTS	\$1,986.71
SOLID WASTE TEAM ENGINEERING	PROF SERVICES	\$4,952.06
SOLOMON, GARY	129 MILES PHTLS BIGFORK	\$145.68
SOMMERFIELD, KAROLE	MEALS FOR MSU ANNUAL CONF	\$70.72
SORENSEN, MARK J MD	J SMITH (16YO)	\$120.00
SOUND POWERED COMMUNICATIONS CORP	ADJUST TRU 105 TRANS REC	\$6.51
SPALDING AUTO PARTS INC	7585790 HEADLAMP DOOR COV	\$47.00
SPECIAL EFFECTS	ROOF REPAIR	\$840.00
SPENCER, HANNA	1ST QRT 2007-08 VOLUNTEER	\$50.10
SPOKANE HOUSE OF HOSE, INC	115149-000/PARTS	\$217.02
SPORTSMAN & SKI HAUS	BASKETBALL	\$34.99
SPRUNGER, JERRY	BURIAL EXPENSE ELMER SPRU	\$250.00
SQUIER, MIKE	FSB UMPIRE 2 GAMES	\$198.00
ST MARIE GRAPHICS LLC	REMOVE GRAPHICS 1522	\$732.61
ST ROSE, RENAY	MEDIATION SERVICES	\$25.00
STAPLES CREDIT PLAN	DVD R	\$1,268.77
STATE PUBLIC DEFENDER	PUBLIC DEFENDER FEES	\$181.00
STOICK DRUG	CHARGES	\$1,952.79
SULLIVAN, MARK R	MILEAGE AND MEALS FOR JUD	\$250.55
SULLIVAN, STEPHEN	MEDIATION SERVICES	\$25.00
SUNDANCE VIDEO PRODUCTIONS	LIBRARY MATERIALS	\$56.00
SUPER 1 FOODS	CONCESSION SUPPLIES	\$63.90
SURE-WAY SYSTEMS, INC	29232 HAZARDOUS WASTE REM	\$280.42
SWISS CHALET EXCAVATING	GATE ATTENDANT	\$1,200.00
SWITZER, BILLIE	1ST QRT 2007-08 VOLUNTEER	\$30.00
SYKES PHARMACY INC	PRENATAL VITAMINS 8 WOMEN	\$85.00
SYRACUSE CULTURAL WORKERS	EDSUP 1 CHANGING THE WORL	\$76.95
SYSCO FOOD SERVICES OF MONTANA INC	346809 RETURNED FOOD	\$4,559.98
TABB, WALTER C.	EMERGENCY EQUIPMENT	\$768.00
TAKING CONTROL OF YOUR DIABETES	TRNG REGISTER E SHERWOOD	\$50.00
TALLEY, CHERYL	MILEAGE SEPT 2007	\$54.60
TASER INTERNATIONAL	109830/SUPPLIES	\$2,128.14
TAYLOR, EDA W	INSTRUCTOR PHTLS CLASS BI	\$150.00
TAYLOR, ROSAINNE	1ST QRT 2007-08 VOLUNTEER	\$43.20
TAYLOR, WILLIAM T	INSTRUCTOR PHTLS CLASS BI	\$150.00
TB GRAY, INC	302.48 TNS STUMPS	\$4,688.44
T-BEND CONSTRUCTION INC.	2.50 TONS ASPHALT	\$612.50
TEAMSTERS UNION LOCAL #2	PP#20 UNION DUES R&B	\$1,135.00
TEAMSTERS UNION LOCAL #2	PP#20 UNION DUES AOA DRIV	\$248.00
THIEL, ANN	33.5 HRS 10/08-19/07	\$977.50
THIELEN, BILL	TYPEWRITER CLEANING/REPAI	\$50.00
THOMAS, DEAN & HOSKINS INC	OCCUPANCY PERMIT	\$43.50
THOMAS, RONALD	SITE ATTENDANT	\$2,805.00
THOMPSON, BOB	1ST QRT 2007-08 VOLUNTEER	\$15.00
THOMPSON, CAROLINE	1ST QRT 2007-08 VOLUNTEER	\$15.00
THORING, ELAINE P	1ST QRT 2007-08 VOLUNTEER	\$33.00
THRAMER, DWAYNE C	JUROR FEES	\$177.60
THRASHER, WILL & LINDA	APPLICATION REFUND	\$8,562.00
THREE RIVERS BANK	FUEL	\$11,058.35
TIDWELL, BILL	INSTRUCTOR PHTLS CLASS BI	\$100.00
TINKEY RAY	PER DEIM YELLOWSTONE	\$463.10
TIRE-RAMA WEST	TIRE REPAIR	\$9,482.06
TNT AUCTION	2004 CROWN VICTORIA LOT 1	\$10,550.00
TOAVS, RANDY	MILEAGE	\$43.65
TOMARK SPORTS	2061578 FLAG FOOTBALL SUP	\$289.76
TONERPORT INCORPORATED	C4096A TONER CARTRIDGE	\$1,668.00
TOTAL SCREEN DESIGN & EMBROIDERY	T BALL T SHIRTS	\$2,141.00
TOWNE PRINTER, THE	5000 INACTIVATED INFLUENZ	\$215.04
TRACKER SOFTWARE CORP, INC	CONT SERV PUB WORKS COST	\$500.00
TRAVELERS PROPERTY CASUALTY	PP#20 PREMIUM AUTO HOUSE	\$5,672.60
TREASURE VALLEY VETERINARY CLINIC	PRICE-CANINE NEUTER	\$60.00
TRIPLE W EQUIPMENT INC	322500/PARTS	\$3,304.51
TRIPP, NELLIE	1ST QRT 2007-08 VOLUNTEER	\$22.20
TRIPPET'S PRINTING	VOTING INSERTS	\$1,332.00
TRI-STATE TRUCK & EQUIPMENT INC	MOTOR,FREIGHT	\$361.14
TRODICK, MARIE	1ST QRT 2007-08 VOLUNTEER	\$15.00
TRS	PP#20 M SHEFFELS DEDUCT T	\$643.70
TUFTS UNIVERSITY DIET/NUTRI. LETTER	SUBSCRIPTION TO TUFTS HEA	\$28.00
TURNER, NORMA	BURIAL LLOYD MICHAEL TURN	\$250.00
TYLER, PETE	VOLUNTEER MILEAGE SEPT 07	\$68.40
UI CONTRIBUTIONS PROGRAM	3RD QUARTER 07 UNEMPLOYME	\$21,023.65
UNITED TOOL RENTAL INC	SISSOR LIFT	\$716.80
UNITED WAY OF FLATHEAD COUNTY	PP#20 UNITED WAY DEDUCTIO	\$298.67
UNIVERSAL ATHLETIC SERVICE INC	#72705/FIELD PAINT	\$478.40
UPS	SENDING PCMCIA AND AUTOMA	\$76.60
UPS STORE, THE	SHIPPING CHARGES MAINTENA	\$109.63
UPSTART	DESK CALENDAR 2008	\$19.45
US DEPT OF EDUCATION	PP#21 BOBBIE KELLY	\$315.65
US POSTAL SERVICE	1 YR BOX RENT	\$70.00
VALIC	PP#20 VALIC DEDUCTION	\$8,322.00
VALLEY GLASS INC	52010K/SUPPLIES	\$1,165.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235 TRACTOR 312 KNACK B	\$836.50
VALLEY WIDE CLASSIFIED	SNOW PLOW AD	\$534.22
VAN LUVEN, K.S.	REIMB PURCHASE-BOOK	\$15.99

VAN MULLEM, ED	1ST QRT 2007-08 VOLUNTEER	\$36.15
VAN SWEDEN, ROBERT P	VOLUNTEER MILEAGE SEPT 07	\$87.00
VANAKEN, LYNETTE DION	PER DIEM SPIN INSTRUCTOR	\$145.55
VANDERLEEST, BARBARA	CREDIT REFUND DOUBLE PAYM	\$91.00
VANN'S	JVC VIDEO CAMCORDER FOR B	\$439.97
VANTAGEPOINT TRANSFER AGENTS-457	PP#21 M PENCE RETIREMENT	\$1,106.44
VERIZON WIRELESS	#270972911-0002/IT CELL P	\$10,063.32
VIOLENCE FREE CRISIS LINE	VICTIM WITNESS ADVOCATE S	\$3,642.42
VISA	MAGNET TRAYS	\$13.89
VISION NET, INC	CA VIDEO CONFERENCE INSTE	\$75.00
VONDAL, DAYLE R	1ST QRT 2007-08 VOLUNTEER	\$12.00
WALGREENS	INMATE RX	\$32.67
WALLER, GREGORY MICHAEL	YFF OFFICIAL 2 GAMES	\$50.00
WALLETTE, RACHEL	REIM DOUBLE PMT	\$55.36
WALSTEN ENTERPRISES, INC	WELDING BAY MATERIALS & L	\$245.00
WARNE CHEMICAL & EQUIPMENT CO	SEAL KIT IMPELLERS	\$959.00
WASHINGTON STATE SUPPORT REGISTRY	PP#20 CHLD SPPT CHARLES W	\$1,227.04
WATERCOLOR COMPUTER TRAINING	VB.NET TRAINING-TOM	\$1,275.00
WATERWORKS INDUSTRIES, INC	RTU CONTROL CHANNEL NEMA	\$1,667.40
WEAVER, ROBERT A	JUROR FEES	\$32.86
WESTCOAST PAPER	702421000/SUPPLIES	\$355.80
WESTERN BUILDING CENTER	FLC0C005 FURNACE PARTS	\$232.85
WESTERN BUILDING CENTER	FLCOPA FOYS CENTER SUPPLI	\$984.32
WESTERN BUILDING CENTER	FLC0C005 FURNACE PARTS	\$53.00
WESTERN BUILDING CENTER	FLCOPA FOYS CENTER SUPPLI	\$766.11
WESTERN BUILDING CENTER	FLC0C005 FURNACE PARTS	\$448.95
WESTERN BUILDING CENTER	#FLCOCO05/DURABEAR AND NA	\$50.86
WESTERN BUILDING CENTER	#FLCORO/WEDGES	\$934.02
WESTERN BUILDING CENTER	FLCOCO05/SUPPLIES	\$291.70
WESTERN BUILDING CENTER	#FLCORO/WEDGES	\$65.02
WESTERN CONFERENCE OF TEAMSTERS	PP#20&21 .40 HR BENEFIT R	\$1,504.40
WESTERN DETENTION	LEVERS LOCKS	\$94.23
WESTERN ELECTRONICS, INC	REINSTALL SWAN LINK	\$1,665.00
WESTERN NEON INC	SERVICE	\$605.00
WESTERN PLAINS MACHINERY CO	GASKET FREIGHT	\$8.33
WESTERN STATES EQUIPMENT COMPANY	REPLACE BRAKE DIFF SWITCH	\$12,769.96
WESTERN STATES INSURANCE	NOTARY RENEWAL	\$65.00
WHITE DAVID	5 GAMES-SOFTBALL	\$162.00
WHITE, STEVE	REFUND	\$310.00
WHITEFISH ANIMAL HOSPITAL	HYNES-CANINE SPAY	\$100.00
WHITEFISH CREDIT UNION	PP#20 CREDIT UNION DEDUCT	\$4,716.00
WHITEFISH GOLDEN AGERS	QTRLY OPERATION PMT	\$2,005.13
WHITEFISH PILOT	SUBSCRIPTION	\$33.00
WILDER, DR WALLACE S	1 HR JULY 07	\$150.00
WILLIAMS, GINNY	1ST QRT 2007-08 VOLUNTEER	\$9.60
WILLIAMS, MARY	MILEAGE MONITOR GREEN BOX	\$41.71
WILLICH, SUNSHINE	REIMB IMPOUND FEE	\$30.00
WILSHIRE CREDIT CORP	REFUND	\$7.00
WINGERT, BLAISE	Y OWENS D HERMAN BAUMANN	\$330.00
WINGERT, PETE	PER DIEM	\$18.00

OCTOBER 2007
(Continued)

WINGFOOT INTERNATIONAL	BALANCE OF INVOICE, DISCO	\$2,524.01
WISCTF	PP#21 MICHAEL JOHN HOVILA	\$136.16
WISHER'S AUTO RECYCLING	94 HONDA ACCORD	\$400.00
WITTROCK, RONALD	1ST QRT 2007-08 VOLUNTEER	\$10.80
WOLL, PETE	MILEAGE PER DIEM	\$13.48
WORKPLACE INC	WAGES THRU 09/23/07	\$9,818.80
XEROX CORPORATION	#692117633/XEROX MACHING	\$237.80
XEROX CORPORATION	686377698 BASE CHARGE/OCT	\$30.14
YATCHAK, JANET A	3RD QRT MILEAGE	\$39.77
YEAGER, TONY	1ST QRT 2007-08 VOLUNTEER	\$27.30
YOUNGS	8612 PARTS/BATHROOM DOOR	\$58.41
ZEE MEDICAL SERVICE	#019902/MEDICAL SUPPLIES	\$717.57
ZIONS FIRST NATIONAL BANK	REFUND	\$14.00

0710 TOTAL VENDOR ACTIVITY FOR THE MONTH \$2,182,838.07

----END OF REPORT----

Minutes for the month of October 2007, approved this first day of November 2007.

BOARD OF COUNTY COMMISSIONERS

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: /s/ Paula Robinson
Paula Robinson, Clerk and Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of October, 2007, approve payroll and claims for payment in the amount of \$3,130,184.82 for the period beginning October 1, 2007 and ending on October 31, 2007.

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

Dated this 1st day of November, 2007.

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

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman Chairman

By: /s/ Paula Robinson
Paula Robinson, Clerk

Publish November 18, 2007

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of October 1, 2007, thru October 31, 2007, 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 November, 2007.

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

By: /s/ Joseph D. Brenneman

Joseph D. Brenneman Chairman

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

Publish November 18, 2007

THURSDAY, NOVEMBER 1, 2007

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

8:30 a.m. 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 November 2, 2007.

FRIDAY, NOVEMBER 2, 2007

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, 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 November 5, 2007.
