

**OFFICE OF THE  
GLACIER COUNTY ATTORNEY**



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*Re: Reconciliation of money due Browning School District #9*

Dear Mr. Koenig:

The County has the final number for resolving the dispute between the parties. The final number is \$1,662,302.22. The attached documentation supports such number. Attached is the JV changes and the cash report. Using the numbers provided by the school the amount was \$1,960,450.55. Thus, the parties are closer than they may have thought.

The county is prepared to issue a check today, however, due to pending litigation we would like to resolve everything at once. The county asks the school to review the numbers. If they agree the parties will stipulate to dismissal of the lawsuit and the county will write the school a check.

Yours Truly,

*Terryl T. Matt*  
Terryl Matt  
Glacier County Attorney