
MONDAY, NOVEMBER 28, 2005

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

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

OPEN BIDS: ROOF/JUSTICE CENTER

[9:37:20 AM](#)

Members present:

Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Michael Pence
Clerk Kimberly Moser, Jed Fisher, Jonathan Smith

MONDAY, NOVEMBER 28, 2005
(Continued)

Commissioner Watne PT opened the one bid Summit Roofing submitted a bid in the amount of \$60,135.

Commissioner Brenneman made a **motion** to take the bids under advisement. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

CONSIDERATION OF EXTENSION REQUEST: SUBDIVISION NO. 237

[9:43:33 AM](#)

Members present:

Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Michael Pence
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the extension request for Subdivision No. 237 and Redwing Acres. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

CONSIDERATION OF EXTENSION REQUEST: REDWING ACRES

[9:44:07 AM](#)

Members present:

Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Michael Pence
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the extension request for Subdivision No. 237 and Redwing Acres. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

CONTINUATION OF PRELIMINARY PLAT: BELTERRA

[9:56:22 AM](#)

Members present:

Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Michael Pence
Clerk Kimberly Moser, Traci Sears-Tull, Jeff Harris, Dawn Marquardt, Debbie Shoemaker, Tara Harbin, Michael Fraser

Traci Sears-Tull reviewed the new condition language that has been submitted for the now 20 conditions.

Commissioner Brenneman made a **motion** to adopt Staff Report FPP-05-53 as findings of fact. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

Dawn Marquardt stated that she had no problems with conditions as submitted by Staff.

Commissioner Brenneman recommended changing condition one to stated the internal subdivision road should paved. He also stated that they do understand that triple coat chip sealing is considered paved. He then thanked the developers for working on this.

Commissioner Brenneman made a **motion** to approve the preliminary plat of Belterra Subdivision with amended conditions. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

CONDITIONS

1. The private, internal subdivision road will consist of a 60-foot right-of-way and a minimum 20-foot **paved (triple chip sealed)** driving surface and be designed and certified by a licensed, professional engineer. [Section 3.9, Flathead County Subdivision Regulations]
2. Roads and driveways will conform in all locations to maximum grade standards [Section 3.6(E) and 3.9, Table 2, FCSR]
3. The applicant will receive physical addresses and road names in accordance with Flathead County Resolution #1626. The addresses and road names will appear on the final plat. [Section 3.9(I)(7), FCSR]
4. The southern primary access road, Echo Bay Trail, consists of a 16-foot paved travel surface. The applicant must upgrade the road to a 24-foot paved driving surface and 60-foot right of way [Section 3.9, Table 2, FCSR]. Under Section 3.9(K)(3)(a)(1), 800 feet of the primary access road must be paved (16 lots, 50 feet per lot). As the road is currently paved 16 feet across, the applicant will pave eight additional feet to create a 24-foot paved driving surface for a distance of 800 feet.
5. The applicant shall show proof of legal access across adjoining properties south of Blue Lake Lane to the northern access point of the subdivision. This access shall be built to county standards including, a 40-foot right-of-way and 20-foot improved gravel travel surface. [Section 3.8(E), FCSR]

MONDAY, NOVEMBER 28, 2005
(Continued)

6. Road identification signs and stop signs will be installed at the intersections of the internal subdivision road and Echo Bay Trail, Echo Bay Trail and McCaffery Road and the internal subdivision road and Blue Lake Lane. [Section 3.9(I)(8), FCSR]
7. The applicant will obtain and show proof of a completed approach permit from the (Montana Department of Transportation or Flathead County Road Department) for access onto McCaffery Road, indicating the approach has been built and received final inspection. [Section 3.8(A), FCSR]
8. The applicant will show proof of legal and physical access for 16 lots to both Echo Bay Trail and Blue Lake Lane. [Section 3.8(A), FCSR]
9. Lot owners within the subdivision will participate in a Road Users' Agreement or Property Owners Association for the internal subdivision road and Echo Bay Trail, which will require each property owner to bear his or her pro-rata share for maintenance of the private road. [Section 3.9(J)(3), FCSR]
10. New electrical and telephone utilities will 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]
11. The proposed water and septic treatment systems for the subdivision will be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. [Section 3.14(A) and 3.15(A), FCSR]
12. The applicant will comply with reasonable fire suppression and access requirements of the Creston Fire District and Montana DNRC. Letters from both the Creston Fire Chief and Montana DNRC stating that an agreement has been made will be submitted with the application for Final Plat. [Section 3.20, FCSR]
13. All areas disturbed during development of the subdivision will 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]
14. If required by the local postmaster, the developer will provide a common mailbox facility in accordance with the Flathead County Subdivision Regulations. [Section 3.22, FCSR]
15. The developer shall contact the Child Transportation Committee and, if required, provide and improve a location for the safe loading and unloading of students. [Superintendent of Schools]
16. The following statements will be placed on the face of the final plat applicable to all lots:
 - a. All addresses will be visible from the road, and at the driveway entrance or on the house.
 - b. All utilities will be placed underground.
 - 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. The property owners association or road users' agreement will govern maintenance of the internal subdivision road. The road will be maintained, including necessary repairs, snow removal, and dust mitigation, to ensure safe all-weather travel for two-way traffic and to reduce negative impacts on air quality.
 - e. Lot owners are bound by the soil disturbance and weed management plan to which the developer and the Flathead County Weed Department agreed.
 - f. Only Class A or B fire rated roofing materials are allowed.
 - g. Defensible Space Standards shall be incorporated around all primary structures.
 - h. Lot owners shall participate in the cost to develop a water storage facility to be located on McCaffery Road that shall be utilized by the Creston Fire District to provide water to combat household and wildfires within a 4-mile radius. Lot owners of BELTERRA shall provide an annual fee of \$50.00 per lot to the Creston Fire District. The Homeowners' Association shall collect these fees from assessments to lot owners included within the Homeowners' Association Annual Budget and forward those fees to the Creston Fire District for maintenance, repair or replacement of the water storage facility or any other item that the Creston Fire District deems appropriate.**
 - i. Lot owners are alerted to the presence of large and potentially dangerous wildlife in the area and are reminded that feeding big game such as deer and bear is illegal in Montana. Lot owners are strongly encouraged to contact the Montana Department of Fish, Wildlife and Parks to obtain information on methods for safely living near wildlife and minimizing habitat impact. The following are required:
 - i. Dogs must be kept under owner control at all times, either leashed or confined.
 - ii. Bear-proof containers are required for refuse and feed for pets or livestock.
 - iii. Compost piles are prohibited unless secured by electrical fencing or otherwise enclosed.
 - iv. Pets must be fed indoors or food dishes must be brought in at night.
 - v. Bird feeders must be placed out of reach of deer, bear, and other large game.
 - j.

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.
17. All required improvements will be completed in place or a Subdivision Improvement Agreement, in accordance with Chapter 8 of the Flathead County Subdivision Regulations, will be provided by the subdivider prior to final approval by the County Commissioners. [Chapter 8, FCSR]
18. The final plat will be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 2.7(E), FCSR]
19. Preliminary plat approval is valid for three (3) years. [Section 2.5(D)(6), FCSR]
- 20. No construction or improvements of any kind are allowed within the wildlife corridor for BELTERRA, which is depicted on the preliminary map, the corridor must be preserved in its natural state.**

MONDAY, NOVEMBER 28, 2005
(Continued)

DISCUSSION RE: COUNTY PBX REPLACEMENT PROJECT

[9:51:15 AM](#)

Members present:
Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman
Members absent:
Chairman Gary D. Hall
Others present:
Assistant Michael Pence
Clerk Kimberly Moser

Discussion was held relative to Mike Pence giving the commissioner a review of the estimated costs of converting the county phone system. He asked the commissioner if they were ready to go out to bid. He also stated that they did budget for this project.

Commissioner Brenneman made a **motion** to proceed with design and procurement. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

CONSIDERATION OF EXTENSION: SIA / HARBOR VILLAGE AT EAGLE BEND, PHASE 2B

[10:10:07 AM](#)

Members present:
Commissioner Robert W. Watne PT
Commissioner Joseph D. Brenneman
Members absent:
Chairman Gary D. Hall
Others present:
Assistant Michael Pence
Clerk Kimberly Moser, Michael Fraser

Michael Fraser explained the reason for the extension request.

Commissioner Brenneman made a **motion** to approve the Subdivision Improvement Agreement Extension for Harbor Village at Eagle Bend, Phase 2B. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**Commissioner Hall to attend a Discussion of Roadless Rule at the Governor's Office, Helena
1:30 p.m. Mike Pence to attend LEPC Executive Committee meeting at the Justice Center**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 29, 2005.

TUESDAY, NOVEMBER 29, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, 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 30, 2005.

WEDNESDAY, NOVEMBER 30, 2005

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

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

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: TAX INCENTIVE REQUEST / RESOURCE LABEL GROUP

[9:25:02 AM](#)

Members present:
Chairman Gary D. Hall
Commissioner Robert W. Watne
Members absent:
Commissioner Joseph D. Brenneman
Others present:
Clerk Kimberly Moser

Commissioner Watne made a **motion** to approve the notice of public hearing and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

**WEDNESDAY, NOVEMBER 30, 2005
(Continued)**

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Sections 15-24-1402 and 76-15-103, M.C.A., that it will hold a public hearing to consider the application of Resource Label Group of Montana, LLC, of Whitefish, Montana, seeking the application of tax reducing benefits to the installation of new equipment, including computers, software, furniture and building improvements, located at its Plant at 500 Resource Lane, Whitefish, Montana, in Section 13, Township 31 North, Range 23 West, P.M.M. If the application is granted, the new expansion will be taxed at fifty percent of its taxable value in each of the first five years after approval; in each year thereafter, the percentage will be increased by equal percentages until the full taxable value is attained in the tenth year.

The public hearing will be held on the **22nd day of December, 2005, at 9:30 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Montana, Courthouse, West Annex, 800 South Main Street, Kalispell, Montana. At the public hearing, the Board of Commissioners will give members of the public an opportunity to be heard regarding the application for tax reduction of Resource Label Group of Montana, LLC.

DATED this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk

By/s/Kimberly Moser
Deputy

Publish on December 5 and December 19, 2005.

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: NORTHERN PINES ROAD, BIERNEY CREEK TRAIL, SWAN VIEW TRAIL, AND LAKOTA TRAIL NAMING

9:26:50 AM

Members present:

Chairman Gary D. Hall
Commissioner Robert W. Watne

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Clerk Kimberly Moser

Commissioner Watne made a **motion** to approve the notice of public hearing for North Pines Road, Bierney Creek Trail, Swan View Trail and Lakota Trail road naming and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **LAKOTA TRAIL**.

Road generally running westerly & northerly off Crosscut Road and located in the SE1/4 of Section 35 in Township 28 North, Range 23 West, P.M.M., Flathead County, Montana.

The public hearing will be held on the **19th day of December, 2005, at 10:00 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 the public an opportunity to be heard regarding the proposed naming of **LAKOTA TRAIL**.

This notice shall be mailed to each landowner who has access off of the proposed **LAKOTA TRAIL**, who has an address assignment on the proposed **LAKOTA TRAIL** or who owns property along the proposed **LAKOTA TRAIL**.

Dated this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk

By/s/Kimberly Moser
Deputy

Publish on December 5 and December 12..

**WEDNESDAY, NOVEMBER 30, 2005
(Continued)**

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **BIERNEY CREEK TRAIL**.

Road generally running southerly off Bierney Creek Road and located in the Northeast ¼ of the Northwest ¼ of Section 11 in Township 26 North, Range 21 West, P.M.M., Flathead County, Montana.

The public hearing will be held on the **19th day of December, 2005, at 10:00 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 the public an opportunity to be heard regarding the proposed naming of **BIERNEY CREEK TRAIL**.

This notice shall be mailed to each landowner who has access off of the proposed **BIERNEY CREEK TRAIL**, who has an address assignment on the proposed **BIERNEY CREEK TRAIL** or who owns property along the proposed **BIERNEY CREEK TRAIL**.

Dated this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana
By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk
By/s/Kimberly Moser

Deputy

Publish on December 5 and December 12..

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **NORTH PINES ROAD**.

Road generally running northerly off an unnamed road projecting easterly off West Valley Drive and located in the NE1/4 of the NW1/4 and the NW1/4 of the NE1/4 of Section 3 in Township 29 North, Range 22 West, P.M.M., Flathead County, Montana.

The public hearing will be held on the **19th day of December, 2005, at 10:00 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 the public an opportunity to be heard regarding the proposed naming of **NORTH PINES ROAD**.

This notice shall be mailed to each landowner who has access off of the proposed **NORTH PINES ROAD**, who has an address assignment on the proposed **NORTH PINES ROAD** or who owns property along the proposed **NORTH PINES ROAD**.

Dated this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana
By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk
By/s/Kimberly Moser

Deputy

Publish on December 5 and December 12..

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **SWAN VIEW TRAIL**.

Road generally running easterly off Echo Lake Road and located in the S1/2NW1/4 and the SW1/4NE1/4 in Section 9, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana.

The public hearing will be held on the **19th day of December, 2005, at 10:00 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 the public an opportunity to be heard regarding the proposed naming of **SWAN VIEW TRAIL**.

This notice shall be mailed to each landowner who has access off of the proposed **SWAN VIEW TRAIL**, who has an address assignment on the proposed **SWAN VIEW TRAIL** or who owns property along the proposed **SWAN VIEW TRAIL**.

Dated this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana
By/s/Gary D. Hall
Gary D. Hall, Chairman

ATTEST:
Paula Robinson, Clerk
By/s/Kimberly Moser

Deputy

Publish on December 5 and December 12.

WEDNESDAY, NOVEMBER 30, 2005
(Continued)

BUDGET AMENDMENT: GIS

9:48:37 AM

Members present:

Chairman Gary D. Hall
Commissioner Robert W. Watne

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence
Clerk Kimberly Moser, Tom Reynolds

Tom Reynolds reviewed the purpose for the budget amendment.

Commissioner Watne made a **motion** to adopt Budget Resolution 1907. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

BUDGET AMENDMENT RESOLUTION
RESOLUTION NO. 1907

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2005-2006, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1689, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2005-2006; and

BE IT FURTHER RESOLVED, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 30th day of November, 2005.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By: /s/Robert W. Watne
Robert W. Watne, Member

By: _____
Joseph D. Brenneman, Member

ATTEST:

Paula Robinson, Clerk

By: /s/Kimberly Moser

Kimberly Moser, Deputy

**WEDNESDAY, NOVEMBER 30, 2005
(Continued)**

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER
BUDGET AMENDMENT - FY06
RESOLUTION # 1907

VOUCHER
NO.: **0511-57**

DATE ISSUED:
DATE OF RECORD:

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
1000-0206-365032	Doanations/Imagery-Government	1	\$ 12,000.00	
1000-172000	Revenue Control	2		\$ 12,000.00
		3		
1000-0206-411410-397	Contracted Services	4		\$ 12,000.00
1000-242000	Expense Control	5	\$ 12,000.00	
		6		
		7		
	To establish budget for unbudgeted	8		
	revenues received & balance due.	9		
	Increase budget & spending	10		
	authority in current budgeted	11		
	Expense Category	12		
		13		
		14		
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		34		
		35		
	Total		\$ 24,000.00	\$ 24,000.00

Explanation:

by: Gary L Como, Finance

Approved by: Commissioners by Resolution

DOCUMENT FOR SIGNATURE: NMHR CONTRACT ADDENDUM/AOA

[9:27:58 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Robert W. Watne

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Clerk Kimberly Moser

Others absent:

Assistant Michael Pence

Commissioner Watne made a **motion** to approve the NMHR contract Addendum for AOA and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

**WEDNESDAY, NOVEMBER 30, 2005
(Continued)**

CONSIDERATION OF RELEASE OF COLLATERAL: LAKESIDE ESTATES, PHASE 2

10:17:40 AM

Members present:
Chairman Gary D. Hall
Commissioner Robert W. Watne
Members absent:
Commissioner Joseph D. Brenneman
Others present:
Assistant Michael Pence
Clerk Kimberly Moser

Commissioner Watne made a **motion** to approve the release of collateral for Lakeside Estates Phase 2 subdivision. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

CONSIDERATION OF HR TRANSMITTAL: LIBRARY TECH ASSISTANT

10:18:27 AM

Members present:
Chairman Gary D. Hall
Commissioner Robert W. Watne
Members absent:
Commissioner Joseph D. Brenneman
Others present:
Assistant Michael Pence
Clerk Kimberly Moser

Commissioner Watne made a **motion** to approve the HR Transmittal for the Library Tech Assistant. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

FINAL PLAT: SUBDIVISION NO. 205

10:19:54 AM

Members present:
Chairman Gary D. Hall
Commissioner Robert W. Watne
Members absent:
Commissioner Joseph D. Brenneman
Others present:
Assistant Michael Pence
Clerk Kimberly Moser

Holland reviewed the application submitted by Sands Surveying for final plat approval of Subdivision #205, which will create 5 residential lots. The property is zoned SAG-5, in the Bigfork Zoning District. Preliminary plat approval was granted on July 2, 2001 with an extension to July 1, 2005 subject to 12 conditions. All conditions have been met or otherwise addressed.

Commissioner Watne made a **motion** to approve the final plat of Subdivision #205. Commissioner Hall **seconded** the motion. **Aye** - Hall, and Watne. Motion carried by quorum.

11:30 a.m. Long Range Planning Task Force Affordable Housing Committee meeting at the Earl Bennett Building

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 1, 2005.

The following are the claims for the month of November, 2005

VENDOR NAME	DESCRIPTION	AMOUNT
ABC BUSINESS SOLUTIONS	TONER	\$1,009.93
ABLE BODY SHOP INC	TOW 96 NISSAN/CR200529605	\$612.40
ACCESS CONSULTING, PC	PHONE/PBX DESIGN/PROCUREMENT	\$1,580.00
ACCURATE FIRE SYSTEMS LTD	FIRE SUPPRESSION INSPECTI	\$159.10
ADAM, CONRAD W	S MAIN #4	\$2,288.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH/OCT	\$1,200.00
ADVANCED RESTAURANT SUPPLY INC	DISHER/SPOODLE	\$604.65
ADVANTAGE WATER CONDITIONING, INC	WATER TREATMENT RENTAL	\$20.00
AEMISSEGGER JR, NICK	DEP NEG REP/OCT 05	\$906.00
AFLAC	PREMIUM AFTER TAX	\$2,826.14
ALAN'S PUMP SALES & SERVICE INC	WELL EXTENSIONS	\$326.83
ALERT LEVY FUND	SAMPSON, DOYLE	\$684.13
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCT	\$22,193.59
ALLEGIANCE BENEFIT PLAN MGMT	OCT DEBIT CARD FEE	\$1,048.25
ALLIANCE TITLE	REFUND	\$14.00
ALLISON, ROBERT B	DEP NEG REP/OCT 05	\$819.00
ALPINE BUSINESS CENTER	AOA DEC RENT/ALPINE AUCTION	\$2,907.00
AMERICAN EXPRESS	CONCESSION SUPPLIES	\$61.14
AMERICAN LIBRARY ASSOCIATION	1 YR SUB/AMERICAN LIBRARY	\$60.00
AMERICAN LINEN DIVISION	71 RUGS & COVERALLS	\$435.77
AMERICAN PRINTING INC	COURT SLIPS	\$65.81
AMSAN CUSTODIAL SUPPLY	6863 CUSTODIAL SUPPLIES	\$5,697.83
ANDERS BUSINESS SOLUTIONS	TONER/MINOLTA MICRO SP300	\$442.20
ANDERSON, ALAN	4 GAMES/FALL SOFTBALL	\$173.00

ANDERSONS MASONRY HEARTH & HOME	7247 CONCRETE	\$204.20
ANDY'S AUTO GLASS	WINDSHIELD REPLACEMENT/02	\$170.00
ANYTIME LOCK & SAFE	BLANK KEYS	\$219.40
APPLIED INDUSTRIAL TECHNOLOGIES	4160831 BELT FASTENER	\$20.87
APS HEALTHCARE N.W.	EAP SERVICES/NOV	\$1,089.00
ASHLEY CREEK ANIMAL CLINIC	MILLER SPAY X2	\$70.00
ASSOC OF MT HIGHWAY PATROLMEN	LEGISLATIVE GUIDE BOOKS	\$90.00
ATKINSON, JIM	SHR MEETING/COOKIES	\$3.49
AU CLAIRE, AUDRINE J	VILAS M AUCLAIRE VETERAN	\$250.00
AUDIO EDITIONS	LIBRARY MATERIALS	\$374.87
AUTO GLASS CENTER INC	412299 WINDSHIELD	\$184.00
AUTOMOTIVE RENTALS INC	1992 CHEVY KODIAK	\$5,100.00
AVENTIS PASTEUR	70009069 5 TUBERSOL	\$4,385.02
BAKER & TAYLOR ENTERTAINMENT	75008725 LIBRARY MATERIAL	\$20.77
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS	\$106.25
BAKER & TAYLOR ENTERTAINMENT	75008725 LIBRARY MATERIAL	\$274.97
BALDINGS CARS & TRUCKS	SHOES/FLAG KIT	\$133.95
BARR LABORATORIES, INC	7041074 192 PLAN B	\$1,317.12
BARROW, DON	RICHARD J BARROW VETERAN	\$250.00
BATES, ROB MD	OCT 05	\$3,600.00
BEE BROADCASTING INC	ADVERTISING	\$725.00
BENJAMIN, BETH ANN	PERDIEM/BROWNING CLINIC	\$270.30
BENNETT, LANE K	DEP NEG REP/OCT 05	\$75.29
BENWARE, JENNIFER ANN	REIM/UNIFORM PANTS	\$57.90
BERNA PRODUCTS CORP	971433 VIVOTIF BERNA TYPH	\$320.00
BERRY COMPANY, THE	F-4067518150-00 AD/CENTUR	\$468.57
BERTELSEN, SALLY KAY	PERDIEM/HEALTH FAIRS/POLS	\$249.45
BEST WESTERN GRANT CREEK INN	SCHLEPP & GULLEDGE/TOBACC	\$94.16
BIG JOHNS	SPARK PLUG/PISTON/RIM SPR	\$187.10
BIG SKY AIRLINES	S BERTELSEN/VISION CONF/B	\$338.50
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT/NOV 05	\$300.00
BIGFORK WATER/SEWER DISTRICT	SILTERS RESTROOMS	\$37.00
BIO-KEY INTERNATIONAL	MOBILE DATA CONTRACT 11/1	\$11,583.00
BLACK GOLD TOP SOIL	SOIL-KELSEY/CUMMINGS PARK	\$42.00
BLAKE, WAYNE	FUEL/CF BUS DURING STRIKE	\$10.00
BLIND GUY, THE	INSTALL BLINDS/1ST FLOOR	\$900.00
BMC MILLWORK	GARAGE OPERATOR/TRANSMITT	\$320.38
BOB BARKER CO INC	HYGIENE/INMATES	\$1,327.36
BOEHM, MARTY	36 HRS 11/1-6/05	\$2,888.43
BOLSTERS TOWING INC	TOW BUS FROM CORAM	\$631.00
BOND, EUGENE	VOL DRIVER MILEAGE/OCT	\$72.90
BOOKS WEST	LIBRARY MATERIALS	\$14.36
BOONE KARLBERG, PC	REFUND	\$7.00
BOUNCEBACK INC	MAINT FEE	\$118.00
BOYES, KATIE	MILEAGE/SUPER TRNG WORKSH	\$55.46
BOYLAN, LAVELLA	FRANK E BOYLAN VETERAN BE	\$250.00
BRENNEMAN, JOE	NORTHERN TIER INTEROPERAB	\$120.67
BRESNAN COMMUNICATIONS LLC	CABLE/ADULT DETENTION	\$61.61
BRYAN A STIRRAT & ASSOCIATES INC	FLATHEAD EXPANSION (PHASE	\$19,379.05
BRYAN BLOCK SURVEYING	SURVEYING 10/13-11/09	\$252.00
BUECHLE, JAMES	BD MTG MILEAGE 11/7	\$9.70
BUFFALO HILL FUNERAL HOME	GARY CILENTI VETERAN BENE	\$1,900.00
BURTON, JAMES H.	SURVEYING 10/28-11/15	\$2,400.10
BYTE SAVVY, LLC	YSN WEBSITE UPDATE SERVIC	\$120.00
CALAWAY, TIMOTHY J	BD MTG MILEAGE/DEC 04	\$485.32
CAMPBELL, JERRY	VOL DRIVER MILEAGE/OCT	\$8.40
CAMPBELL, RAEANN L	REIM/HELEN/MT HR CONF	\$164.53
CARDINAL DISCOUNT SUPPLY INC	9466 BATTERIES	\$512.50
CARDINAL HEALTH	3 CS SHARPS/2 CS GLOVES/4	\$396.45
CARDINAL HOME CENTER	73200 FITTINGS	\$83.05
CARDINAL TRUE VALUE	9750 OUTLET BOX/COVER	\$125.91
CARLSON, SCOTT E. PC	PUBLIC DEFENDER FEES/OCT	\$456.00
CARLSON'S SAND & GRAVEL LLC	GRAVEL FOR WELL EXTENSION	\$75.50
CARQUEST AUTO PARTS	852940 FITTINGS/COUPLER P	\$77.83
CARQUEST AUTO PARTS STORES	412220 CORE CREDITS	\$2,117.44
CARSON BROTHERS INC	LIT PILOT ON UNIT HEATER/	\$936.32
CARVER ENGINEERING, INC	ENGINEERING FEES RSID #13	\$13,626.40
CBM FOOD SERVICE	MEALS OCT 20-26	\$32,806.78
CD'A METALS	HR PLATE	\$557.45
CDW GOVERNMENT INC	0338470 SEIKO SMART LABEL	\$580.83
CELLULARONE	LINCOLN CO 9/26-10/25	\$211.15
CELLULARONE	CELL PHONE CHGS	\$100.74
CELLULARONE	PARTIAL PMT	\$416.53
CELLULARONE	CHG TO GRP PLAN NEXT MO/T	\$58.38
CELLULARONE	CELL PHONE	\$181.06
CELLULARONE	CELL PHONES 9/26-10/25	\$336.87
CELLULARONE	CELL PHONE	\$486.02
CELLULARONE	CELL PHONE/REBUCK, FRAME/C	\$82.22
CELLULARONE	PARTIAL PMT	\$18.55
CELLULARONE	MONTHLY SERVICE	\$45.10
CELLULARONE	LINCOLN CO 9/26-10/25	\$37.82
CENTRAL VALLEY ANIMAL HOSPITAL	K-9 VET CALL	\$78.75
CENTURYTEL	NOV 05	\$20,381.80
CHARKOOSTA NEWS	DISPLAY AD/BREAST CANCER	\$180.00
CHILD SUPPORT DIVISION	NELSON, SHAYNE P65428	\$548.68
CHM ENTERPRISES INC	NOV LEASE	\$1,050.00
CHRISTIAN ETAL	REFUND	\$8.00
CHS INC - KALISPELL	211836 SLITERS WATER LINE	\$111.30
CHS INC - KALISPELL	211895 FITTING	\$34.62
CIARDELLA, M.J.	OCTOBER MILEAGE	\$11.04
CITI FINANCIAL	REFUND	\$4.00
CITYSERVICEVALCON	17585 FUEL	\$41,517.69
CLYDE/WEST INC	39306584 BUSHINGS/BOLTS/W	\$511.58

COCA-COLA BOTTLING	CONCESSION SUPPLIES	\$57.00
COCHRAN, MINDY	ESRI TRAINING/MISSOULA	\$81.00
COLBY, PEGGY	MILEAGE/OCT	\$183.82
COLEMAN, MADELINE	JEAN D COLEMAN VETERAN BE	\$250.00
COLLINS PLANNING ASSOCIATES, INC	COMPREHENSIVE PLAN PREP P	\$6,720.00
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM PRETAX	\$18.50
COLUMBIA CONTAINERS	CONTAINER RENTAL/OCT	\$75.00
COLUMBIA FALLS PLANNING OFFICE	APPLICATION FEE/COL FALLS	\$1,036.00
COLUMBIA MORTUARY	GEORGE N ELLIS VETERAN BE	\$1,300.00
COLUMBIA PAINT & COATINGS	240432 STAIN	\$113.90
COLUMBIA QUICK LUBE	OIL CHG/CHEV K1500 TK	\$65.59
COMMERCIAL MACHINE SERVICES	REPAIR HYD CYL AS NEEDED/	\$1,242.31
COMSTOR	2012 FICHE	\$216.00
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/OCT GAS/FYANT	\$396.50
CONRAD MAIN STREET LLC	MONTHLY RENTAL/NOV 05	\$2,790.66
CONRAD, CHARLES	VOL DRIVER MILEAGE/OCT	\$12.24
CONSOLIDATED ELECTRICAL DIST	ROUGH SERVICE LIGHT BULBS	\$791.39
CORRIGAN, EDWARD	PAROLE REVIEW BOARD HEARI	\$231.86
CREDIT BUREAU OF KALISPELL	CBLINK/MURPHY	\$15.00
CRESCENT ELECTRIC SUPPLY CO	BALLAST/WIRES/LAMPS	\$845.50
CROWLEY, HAUGHEY, HANSON, TOOLE &	UNION NEGOTIATIONS	\$3,983.37
CROWLEY, JAY	REIM/S&R MEAL	\$45.61
CROWLEY, KIM	MILEAGE/ECHO LAKE - CHICO	\$79.20
CROWN AWARDS	00117089 MEDALS/RIBBONS	\$179.25
CULLIGAN WATER	WEED FILL STATION	\$1,582.66
CURRIERS WELDING INC	KIT	\$865.00
CURRY, CHARLES P	PARAMEDIC SRVCES FAIRGOUN	\$60.00
DAILY INTERLAKE	SNOW PLOE ATTENDANT AD	\$4,385.97
DALEN'S DIESEL SERVICES LLC	REPLACE LEFT TURN SIGNAL/	\$775.30
DAVEY, AMANDA	14 GAMES/SCOREKEEPING/MEN	\$380.00
DAVIS PIPE & MACHINERY	SHUT OFF KEY	\$213.74
DAY RIDER, MARTHA	32 HRS 10/17-29/05	\$1,152.00
DELL MARKETING LP	OPTIPLEX GX280 W/FLAT	\$10,676.08
DEPRATU FORD SALES	DRIVE BELT/BRAKE FLUID	\$149.45
DEPT OF ADMINISTRATION	SUMMITNET	\$110.00
DEPT OF AGRICULTURE	DEALER/JED FISHER	\$470.00
DEPT OF CHILD SUPPORT SERVICES	COVERDELL, KEVIN	\$507.70
DEPT OF JUSTICE	PLATE ENVELOPES	\$20.00
DEPT OF JUSTICE	FINGERPRINTING	\$374.00
DEPT OF LABOR & INDUSTRY	BOILER INSPECTION/NB00150	\$66.00
DEPT OF LIVESTOCK	RABIES TESTS	\$125.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS990006 OCT 05 LAB TESTS	\$1,880.57
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$21,575.00
DEPT OF REVENUE	1% WITHHOLDING/LES SCHLEG	\$45.83
DEPT OF REVENUE	1% WITHHOLDING/SHELLINGE	\$1,178.00
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$23,204.00
DEPT OF REVENUE	1%WITHHOLDING/PUMCO (PHAS	\$2,685.04
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$207.00
DEPT OF TRANSPORTATION	VEHICLE REHAB 20% MATCH	\$372.28
DEX MEDIA EAST	200362552 BOZEMAN PHONE B	\$17.39
DIAMOND PLUMBING & HEATING INC	1-GROOVE 5" VICTAULIC PIP	\$80.00
DICKMAN, DANIEL	PERDIEM/ASSISTED LIVING I	\$160.77
DIGITAL COMMUNICATIONS SYSTEM, INC	INSTALL NEW DATA DROP/PLA	\$175.63
DNRC TRUST LAND MANAGEMENT DIV	WATER RIGHT OWNERSHIP FIL	\$50.00
DOC'S ORIENTAL RUG CLEANING	OCTOBER CARPET CLEANING	\$400.00
DOELY, WENDY	REIM/DISHSOAP & TUMBLERS	\$13.98
DOLPHIN CAPITAL CORP	SHARP COPIER/STAND NOV 05	\$73.98
DRUMMOND, ROBERT G	SAMPSON, DEANN & LLOYD 05	\$1,740.50
DUNCAN, AVA	VOL DRIVER MILEAGE/OCT	\$41.10
DUPONT, JAMES	PERDIEM/WESTERN STATES SH	\$110.00
DUROS, LAURA LEE	PARKER, BRAD CHILD SPPT	\$261.00
DUSING, DR JAMES A	HINDAHL/APRIL	\$77.00
DYON, MICHAEL R	MILEAGE OCT 05	\$82.45
DZIZA, GENE	BD MTG MILEAGE/JAN 05 - A	\$208.90
EBSO SUBSCRIPTION SERVICES	COL FALLS LIB ASSOC SUBSC	\$5,881.39
EDMUNDS PUBLICATIONS CORP	USED CAR & TRUCK/NEW CARS	\$28.00
EISENZIMER, MONICA	REIM/PHONE BATTERY	\$36.59
EISINGER MOTORS	WIRE/FRT	\$1,305.35
ELECTRONIC DATA SOLUTIONS	ANTENNA CABLE	\$98.25
ELLIOT, RANDI	MILEAGE OCT 05	\$213.60
ELSEVIER SCIENCE USA	020545660100001 HISTORY M	\$35.32
EMBROIDERY PLUS	FCSWD ON COATS	\$55.00
EMI FILTRATION PRODUCTS	AIR FILTERS	\$165.60
EMPIRE OFFICE MACHINES INC	IMAGE UNIT FAX MACHINE	\$155.00
ENGRAVER LLC, THE	SELF-INKING STAMP	\$15.00
ENVIRO-TIRE INC	PICKUP 202 TIRES	\$278.90
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM 729435001	\$1,720.00
ERICKSON, CONNIE	MILEAGE/OCT 05	\$188.67
ESKILDSEN, RONALD	VOL DRIVER MILEAGE/OCT	\$48.00
ESSENTIAL MEDICAL INFO SYSTEMS INC	REPLACEMENT THERAPY/MNGNG	\$43.85
EVANS, ROBERT B	VOL DRIVER MILEAGE/OCT	\$6.75
EVERGREEN DISPOSAL INC	114735 GARBAGE	\$1,132.38
EXPERIENCED WASTE SOLUTIONS	HAZCOM PLAN, 7 HOURS	\$1,462.50
EXPRESS SERVICES INC	15263844 CAHALIN	\$2,779.82
FAERBER, MIES WILLIAM	PUBLIC DEFENDER FEES 9/5-	\$2,948.04
FARMER, JODY	4 GAMES/MENS FLAG	\$80.00
FASTENAL COMPANY	MTKAL0420 TOOLS/SUPPLIES	\$888.38
FAUSKE, PETE	VOL DRIVER MILEAGE/OCT	\$29.70
FEDERAL EXPRESS CORP	1623-6635-1 MIAMI REPORTS	\$325.90
FERGUSON ENTERPRISES, INC	22079 GASKETS	\$99.27
FICKLER OIL COMPANY INC	TRANSPORT GAS/OCT	\$565.59
FIRST AMERICAN LENDERS	REFUND	\$7.00

FIRST BANKCARD	TECHNOLOGY CANDIDATE MEAL	\$2,195.45
FIRST INTERSTATE BANK TRUSTEE	GROUP INS BENEFIT	\$216,899.43
FISHER, CLYDE	BD MTG MILEAGE 11-7	\$14.55
FISHER, JED S	PERDIEM/SENATE BILL 185 W	\$23.00
FISHER, SUSIE	FISHER, JED MAINT PMT	\$300.00
FLATHEAD CARE	FIRST QTR TOBACCO GRANT	\$3,000.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES DEPUTY SHERIFF	\$390.00
FLATHEAD CO SEARCH & RESCUE	OCT BLDG PMT	\$769.97
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$590.00
FLATHEAD CO TREASURER	STATE FORESTER - E038305	\$22,142.13
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN	\$95.49
FLATHEAD CONCRETE PRODUCTS INC	LATRINE	\$11,924.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$13,239.24
FLATHEAD ELECTRIC CO-OP	OCT 05	\$29,670.41
FLATHEAD FAMILY PLANNING	R CHRISTENSEN	\$105.00
FLATHEAD PUBLISHING GROUP	GATE AD	\$618.24
FLATHEAD VALLEY CHEMICAL DEP CLINIC	OCT 05 SALARY	\$34,402.61
FLATHEAD VALLEY COMMUNITY COLLEGE	SKRAMOVSKY, TAMMY SHRM ESS	\$331.00
FLATHEAD VALLEY COMMUNITY COLLEGE	4 HRS TRNG & 50 DISC ASSE	\$1,462.50
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	COPPLE, DANIEL	\$112.00
FLOWMARK/HIGHTECH COMPANIES	FILTERS	\$428.40
FOOD SERVICES OF AMERICA	9040533 FOOD	\$3,175.77
FORENSIC SCIENCE DIVISION	AUTOPSY/D THOMPSON	\$2,250.00
FOUR SEASONS MOTOR INN	723 C & E RUDD/TAKING IT	\$176.55
FOY, GUY A	MEALS/MACRS 2006 CONF PLA	\$104.84
FRED PRYOR SEMINARS	MAYER, K STRESS MGMT FOR W	\$39.00
FULFILLMENT CENTER	REFUND	\$10.00
G&R CONTRACTORS, INC	LABOR/DELORES KING/CLEAN	\$736.55
GALLES FILTER SERVICE, INC.	4067585790 MOUNTING BRAC	\$463.64
GALLO, VICKI	HEATERS/BATTERIES	\$64.75
GALLOWAY, WAYNE	4 GAMES/MENS FLAG	\$125.00
GALLS INC	0040809295 GLOVES/RESPIRA	\$677.97
GARCIA, DAVE	PARAMEDIC SRVCS FAIRGROU	\$75.00
GAYLORD BROTHERS, INC	11590 PAMPHLET BOXES	\$89.87
GE CAPITAL	RICOH COPIER LEASE DOC#63	\$565.60
GENERAL SHEET METAL INC	DRAIN PAN	\$57.30
GETTS, MARY ELLEN	MILEAGE/BRING BALLOTS TO	\$19.40
GILES, ERIC	REIM/MAP CONF/HELENA	\$82.75
GLACIER ANIMAL HOSPITAL	GROSS SPAY X2	\$20.00
GLACIER BANK FSB	PRINCIPAL/OCT 05	\$3,768.00
GLACIER WHOLESALERS INC	18062 BAGS	\$123.28
GLASS DOCTOR	GLASS REPAIR #1489	\$145.00
GLAXOSMITHKLINE	27353 20 ENGERIX-B & 20 T	\$6,116.00
GLAZIER, TODD	PUB DEF FEES/ OCT 05	\$5,226.00
GLOBALSTAR USA LLC	110021446 SAT PHONE/SNYDE	\$358.71
GOMER, MARC	2 GAMES/MENS FALL SOFTBAL	\$34.00
GOVCONNECTION INC	7746174 PRINTER/COLOR CAR	\$1,821.35
GRAY, GLEN	PERDIEM/NW MT SANITARIANS	\$20.00
GREAT FALLS PAPER & SUPPLY CO INC	192120 RAG ON A ROLL/LARG	\$770.87
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS	\$67.85
GREATAMERICA LEASING	LIGHTING RETROFIT	\$1,098.94
GREEN, JESSE	REIM/SHIPPING TO USDA	\$11.48
GRIEVE, BRANDON	REIM/MAP CONF/HELENA	\$238.90
GRIZZLY GRAVEL	4,550 TONS 3/4" CRUSH GRA	\$43,225.00
GRIZZLY SECURITY ALARMS	PARTS/LABOR TO MOVE CONTA	\$369.25
GRIZZLY SECURITY ARMORED EXPRESS	ARMORED CAR SERVICE/RACE	\$600.00
GROSS, LYNN	REIM/RAZORS/INMATES	\$14.93
GROUND CONTROL SYSTEMS INC	BC011682 SATELLITE INTERN	\$139.00
GROUND SOURCE SYSTEMS INC	SERVICE/LABOR	\$70.00
GULLEDGE, TRACI	PERDIEM/MTUPP REGIONAL MT	\$42.35
GUTH LABORATORIES INC	59901FC	\$36.43
GUTIERREZ-FALLA, EDUARDO	DEP NEG REP/OCT 05	\$288.00
H&H BUSINESS SYSTEMS, INC	CPC/EXCESS COPIES	\$289.59
H&H EXPRESS	FREIGHT	\$27.75
HACK, RUTH E	VOL DRIVER MILEAGE/OCT	\$90.00
HALL, JONATHAN	PARAMEDIC SRVCS FAIRGOUN	\$50.00
HAMISEVICZ, MARY	1ST RESPONDR DIDACTIC INS	\$600.00
HARDESTY, JOHANNA	MILEAGE 10/19-11/7	\$115.92
HARRIS, JEFF	REIM/HELENA/IMPACT FEE MT	\$28.10
HARTMAN, LISA	BUYER/AET	\$50.00
HEALTHCENTER NORTHWEST	40 MAMMOGRAMS	\$3,000.00
HEIM, FRED	VOL DRIVER MILEAGE/OCT	\$16.35
HELENA INDEPENDENT RECORD	1 YR SUBSCRIPTION/KAL	\$222.75
HELGESON, DELLA	VOL DRIVER MILEAGE/OCT	\$20.70
HELP DESK TECHNOLOGY	HELPSTAR PRIVILEGED USER	\$664.60
HESTER, STEPHEN	HAZMAT TEAM EVALUATION/OC	\$196.29
HIGH COUNTRY LINEN SUPPLY	2112 COVERALLS	\$1,072.53
HILL BROTHERS AUTOBODY	TOW/DODGE INTREPID 19-454	\$134.00
HINCHEY, SEAN	DEP NEG REP/OCT 05	\$1,134.00
HINES, DON	BD MTG MILEAGE JAN 05-AUG	\$68.97
HINES, THOMAS	VOL DRIVER MILEAGE/OCT	\$11.55
HOLMAN, MARY	REFUND/DOUBLE PMT/VACCINE	\$67.00
HOME DEPOT CREDIT SERVICES	FILLER PK	\$154.21
HOME TECHNOLOGIES	LABOR/INSTALL CAMERA	\$670.00
HOUSE OF CLEAN	39765 BLEACH, UTENSILS, FAC	\$514.25
HSBC BUSINESS SOLUTIONS	PAPER CLIPS	\$290.05
HSBC BUSINESS SOLUTIONS	7003705120115932 20" WHIT	\$46.72
HSBC BUSINESS SOLUTIONS	INK CARTRIDGES	\$79.35
HULLA, WES	REPLACE BRAKE PADS/ROTORS	\$497.89
HUTTON, PAM	MENDING/INMATE CLOTHES	\$108.00
IKON OFFICE SOLUTIONS	RICOH LEASE/MAINT AGRMT O	\$478.63

INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$3,738.68
INSTY PRINTS	2548 YOUTH RESOURCE BROCH	\$685.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,255.00
INTERSTATE ALARM INC	MONITORING/DEC, JAN, FEB	\$90.00
ISLES JR, JOHN	PERDIEM/FOOD & PRODUCT SH	\$170.15
ISLES, MELBA	VOL DRIVER MILEAGE/OCT	\$17.10
J&M TRANSPORTATION SERVICE	FREIGHT	\$10.00
JACKOLA ENGINEERING & ARCHITURE PC	BROWN'S MEADOW	\$3,981.50
JACOBS, WENDEE	PERDIEM/NW MT SANITARIANS	\$10.00
JANITORS WORLD	3369 PINK LOTION SOAP	\$1,754.55
JESCO BOAT CENTER LLC	7585798 OIL/GALLON	\$65.33
JNA CONSTRUCTION INC	200565361 DOR AUDIT	\$45.06
JOES RADIATOR SHOP	COMPLETE REBUILD RADIATOR	\$650.00
JOHNSON MORTUARY & CREMATORY	HONEY/LESTER BURIAL	\$650.00
JOHNSON, CASH	2 GAMES/REFEREE/MENS FALL	\$360.00
JOHNSON, CHARLES E.	MEALS/MACRS 06 CONF PLANN	\$185.74
JOHNSTONE SUPPLY	2500 KWIKWISE/HOSES	\$361.63
JOM PHARMACEUTICAL SERVICES	30729 9 DIA KITS	\$163.17
JONES, CHRIS	2 GAMES/MENS FALL BB	\$220.00
JONES, LADD L	1 GAME/REFEREE/MENS FALL	\$174.00
JONES, SEAN	2 GAMES/FLAG FOOTBALL	\$25.00
JTL GROUP INC	126953 ASPHALT	\$787.82
JUELFIS, SHARON L	SUBSTITUTE TEACHER OCT 19	\$470.00
JUST, KAYLIN	8 GAMES/PEEWEE FLAG FB	\$85.00
K&J AUTO PARTS INC	3800 HYD HOSE/O-RING	\$91.37
KALE, ALBERT M	REIM/KALE/N TIER 6/8/05	\$938.90
KALISPELL AUTO PARTS	SVC INJEC	\$4,377.09
KALISPELL CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$300.00
KALISPELL CITY	OCT PAGER	\$2,616.11
KALISPELL COPY & BLUE INC	SIGNS	\$1,713.50
KALISPELL FARMERS MARKET	177 COUPONS REDEEMED	\$354.00
KALISPELL OB/GYN ASSOCIATES	S JANNEY	\$30.00
KALISPELL REGIONAL MEDICAL CENTER	SEX ASSLT EXAM	\$20,713.12
KALISPELL SENIOR CENTER	SITE MANAGEMENT/NOV 05	\$500.00
KALMONT DISTRIBUTORS INC	PARTS	\$56.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 2-WAY N.C./FRT	\$1,711.60
KAR PRODUCTS	TUBE-HOSE/FITTINGS/FEMALE	\$161.05
KAUFFMAN, DAVID V	CRISIS NEGOTIATION TRN/CA	\$107.50
KEEFE SUPPLY CO	INDIGENT KITS	\$350.00
KELLY, BOBBIE	MILEAGE AUG-OCT	\$142.73
KELLY, LYNN	TOURING JOB CANDIDATE TO	\$41.99
KENWORTH SALES MISSOULA	1093 EXHAUST PIPES	\$242.16
KILE, DIANA	PERDIEM/ELECTION TRAINING	\$24.00
KILLION, FRANCESCA	REFUND/DOUBLE PAYMENT	\$53.00
KINTLA CREATIVE, LLC	200567071 DOR VALUE REDUC	\$50.01
KMART 7030	SOCKS/DYE/DENTURE AID	\$223.69
KOIS BROTHERS EQUIPMENT CO	HYD MOTOR/MP15 PUMP/FRT	\$1,145.89
LACHAPPELLE, CLARA	1ST RESPONDER SKILLS INST	\$120.00
LAINE, ARDITH	REFUND	\$5.00
LAISY, WAYNE	VOL DRIVER MILEAGE/OCT	\$105.00
LAKESHORE COUNTRY JOURNAL	1 YR SUBSCRIPTION	\$18.00
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/NOV 05	\$300.00
LAKESIDE VETERINARY CLINIC	WIGGIN NEUTER	\$10.00
LANKTREE GLASS	REPLACE WINDSHIELD	\$470.00
LAPP, CHARLES	BD MTG MILEAGE JAN 05 - A	\$395.85
LARRY'S POST COMPANY INC	200565599 DOR AUDIT VALUE	\$76.21
LARSEN, JEFF	MILEAGE/BD MTGS/ NOV 05	\$457.40
LASALLE AUTOMOTIVE	REPAIR STARTER/PARTS	\$1,224.40
LAWRENCE, PAULETTE	11.5 HRS 11/1-15/05	\$287.50
LAWSON PRODUCTS, INC.	TORX RD WASHR SCREWS	\$3,338.27
LC STAFFING SERVICE	402S LABOR	\$1,961.60
LEIB, DAVE	PERDIEM/SUPERVISOR SHCOOL	\$127.00
LES SCHLEGEL ENTERPRISES, INC	FACILITY GRANT BID ITEMS	\$4,537.02
LHC, INC	1 1/2" PRC	\$1,661.83
LONG, KRISTINA ANN	REIM/PARAMEDIC REFRESHER	\$1,208.78
LONG, MONTY	MILEAGE/RMAF CONV/GREAT F	\$246.98
LONGTIN, MELISSA	UNIFORM ALLOWANCE/NOV 05	\$266.72
LONNEVIK LAW FIRM PC	DEP NEG REP/OCT 05	\$1,256.55
LORMAN EDUCATION SERVICES	REBUCK/EDUCATION SEMINAR	\$538.00
MACO/JPIA	ADDT'L MOSER, K/AUTO DAMA	\$1,000.00
MAHUGH FIRE & SAFETY, LLC	SERVICE FIRE EXTINGUISHER	\$526.50
MAIL ROOM, THE	40210 POSTAGE 10/17-10/28	\$6,165.85
MARQUARDT, WENDY	MILEAGE/OCT	\$77.94
MARQUART, CASEY WAYNE	AET BUYER	\$100.00
MARTINEZ, BEVERLY A	PERDIEM/TRANSPORT/RICKARD	\$18.00
MARTINEZ, ERNIE	JOSEPH A MARTINEZ VETERAN	\$250.00
MARY MARGARET'S CLEANING	CLEANING RECORDS BLDG/OCT	\$50.00
MASTER'S TOUCH, THE LLC	WINDOW ENV/MOSQUITO DIST	\$216.00
MAYER, KATHLEEN	REIM/BOOKSHELF MATERIALS/	\$134.86
MCELROY & WILKEN INC.	PEA GRAVEL/KELSEY/CUMMING	\$37.64
MDM SUPPLY COMPANY	CREDIT	\$2,832.52
MEADOW GOLD DAIRIES INC	4968370 FOOD	\$776.72
MEADOW MANOR INC	DEC LOT RENT	\$300.00
MEADOWS, DAWN M	SITE ATTENDANT/NOV SOMERS	\$340.00
METTLER TOLEDO	65344 OTR PAPER	\$620.00
MICHAELS CONVENIENCE STORE	#1676 WASH	\$106.24
MICROFILM SERVICE OF MONTANA INC	MT775 TIFF CONVER/MSTR MI	\$1,066.52
MIDWEST CANCER SCREENING	PAP TESTS/OCT 05	\$1,356.88
MILD FENCE COMPANY	FENCING/COMPLEX VANDALISM	\$2,865.08
MILLER, DOUGLAS M	INSTALL WASH OUT TANK/TRA	\$1,140.00
MILL-LOG EQUIPMENT CO., INC	1332C X COLLAR/WASHER/LVR	\$652.84
MISDU	FORSYTH, WILLIAM L 199038	\$320.24

MOBILFONE	PAGER	\$152.18
MODERN MACHINERY CO	227758 TACHOMETER/FRT	\$433.94
MONTANA ASSN OF PLANNERS	HARRIS/LOPEZ-STICKNEY MEM	\$110.00
MONTANA BOILER OPERATOR PROGRAM	RENEWAL FEE LOW PRESSURE/	\$45.00
MONTANA CO ATTORNEYS ASSOCIATION	WINTER TRAINING SEMINAR 2	\$825.00
MONTANA DIGITAL LLC	ONLINE SERVICES/CONSULTIN	\$1,712.50
MONTANA ENVIRONMENTAL LAB LLC	COLILERT TESTING	\$402.00
MONTANA HEALTHCARE CONSULTANTS INC	MED RECORDS/G WILHELM	\$16.00
MONTANA LEGISLATIVE SERVICES	3 MCA SETS	\$915.00
MONTANA LIBRARY ASSN	MEMBERSHIP 5 LIBRARY BD T	\$50.00
MONTANA LIVING MAGAZINE	1 YR SUBSCRIPTION/KAL	\$24.00
MONTANA OE-CI TRUST FUND	CENTPEN DEDUCT R&B	\$8,680.13
MONTANA ONE CALL CENTER	OES PAGERS/OCT 05	\$1,058.31
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$588.00
MONTANA REFINING COMPANY	ASPHALT	\$70,373.21
MONTANA STATE LIBRARY	2 YR SUB GALE'S FULL TEXT	\$2,310.00
MONTANA STATE TREASURER	WOOD, CARMELITA 641237395	\$3,896.80
MONTANA STATE UNIVERSITY	SALARY SHARE/KAROLE SOMME	\$2,416.67
MONTGOMERY, RICHARD T	108 HRS OCT 05	\$4,320.00
MOOG, SANDI	OLNEY 1ST RESPONDR COURSE	\$400.00
MOORE MEDICAL CORP	21179344 LIDOCANE/IMODIUM	\$316.02
MORIAN, SHEILA	JOHN R MCMANUS VETERAN BE	\$250.00
MORINE, DEBORAH	MILEAGE/OCT	\$23.28
MORSE, DOROTHY	ROBERT B MORSE VETERAN BE	\$250.00
MOTOROLA COMMUNICATIONS ENTERPRISE	1000415845 (5) MOTOROLA P	\$168,403.25
MOTOSAT	SATELLITE INTERNET/CPIMT	\$258.00
MOUNTAIN TOWING	93 HONDA CIVIC/CR 2004294	\$253.00
MOUNTAIN TRADER, INC	SNOW PLOWING AD	\$146.90
MPHA TREASURER	MPHA DUES/JOE RUSSELL/10/	\$40.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDER	\$347.50
MUNROE, DENNIS	6 GAMES/MENS FLAG	\$120.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200726 STORAGE CONTAINER	\$3,268.96
NADA APPRAISAL GUIDES	NADA/KAL & BRANCHES	\$224.00
NANCY BOWMAN CONSULTING	RENT/OCT 05	\$455.50
NASCO MODESTO	041-531-00 CHILD AIRWAY H	\$718.92
NATIONAL ASSN OF LOCAL BOARDS/HLTH	06 NALBOH MEMBERHSIP-INST	\$120.00
NATIONAL BUSINESS FURNITURE INC	TABLE/CHAIRS	\$804.00
NEAL SCHUMAN PUBLISHERS INC	26277 LIBRARY MATERIALS	\$181.39
NEIER, GLEN MORGAN	DEP NEG REP/OCT 05	\$782.87
NETWORK HARDWARE RESALE	NETWORK SWITCHES	\$14,853.81
NEWMAN TRAFFIC SIGNS	SHEETED BLANKS/FRT	\$216.85
NICOSIA, SUSAN M	BUDGET/INTERNAL AUDIT/SEP	\$7,627.50
NORCO	69943 WELDING GASES	\$1,743.12
NORCO WELDING	37202 1 CS N95 RESPIRATOR	\$150.96
NORTH VALLEY HOSPITAL INC	J BEATY	\$29.00
NORTH VALLEY SENIOR CENTER	EXERCISE CLASS/OCT 05	\$675.00
NORTHERN ENERGY INC	PROPANE/HOT PLANT	\$38,584.44
NORTHROP GRUMMAN	12875 MANAGE FLATHEAD CO	\$21,486.74
NORTHSTAR PRINTING INC	SERVICE REGISTRATION CARD	\$1,017.00
NORTHWEST IMAGING PC	LAPIERRE, PAUL	\$407.22
NORTHWEST MACHINERY INC	WEATHER CAP	\$1,340.77
NORTHWEST MONTANA HUMAN RESOURCES	RESPITE/ESCORT/HOMEMAKER	\$2,191.94
NORTHWEST PARTS & RIGGING CO INC	HOSE/CLAMP	\$2,019.36
NORTHWEST PIPE FITTINGS INC	31568 3" PVC SCH80 SXF AD	\$59.07
NORTHWEST TOOL REPAIR	MODULE ASSEMBLY	\$60.65
NORTHWEST TRUCK REPAIR INC	TAPERED BNG/BOLTKIT	\$1,176.92
NORTHWESTERN ENERGY	144 KELLY ROAD	\$27,336.76
NORWOOD, CAROL	MILEAGE/OCT COUNTY OFFICE	\$17.46
NOXIOUS WEED AWARENESS #423008	250 CALENDARS	\$375.00
NUPAC	28061 SHORT LOAD CONCRETE	\$778.85
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM DRUG TESTING	\$330.00
OFFICE SOLUTIONS AND SERVICES	29998 TONER/TRAY	\$6,187.60
OFFICEMAX CREDIT PLAN	OFFICE SUPPLIES	\$32.48
OHS BODY SHOP INC	03 FORD F250/A#03000021	\$1,277.08
OLD CREAMERY MALL	RONAN UTILITIES	\$255.00
OLSON, FLORENCE	SITE ATTENDANT/NOV LAKESI	\$275.00
OREGON DEPT OF JUSTICE	PARSON, GIL 027CN2541C41	\$223.38
ORKIN EXTERMINATING CO INC	OCTOBER SERVICE	\$81.57
OVERHEAD DOOR COMPANY OF KALISPELL	GARAGE DOOR OPENERS/SHOP	\$3,156.00
PACIFIC STEEL & RECYCLING	81600 3 1/2" SCHEDULE 40	\$150.00
PACVSA	06 MEMBERSHIP/LANDIS/VOIC	\$120.00
PAGE NORTHWEST	PAGER/SNYDER	\$154.88
PANCOAST ELECTRIC INC	REPLACE FUSES/HOT OIL TAN	\$159.32
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES NOV 11-	\$81,482.25
PASSWATER, TONYA MARIE	REIM/1ST RESPONDER CLASS	\$11.98
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC TESTS OCT 05	\$878.03
PAULSON, JOAN	PERDIEM/QAD TRNG/HELENA	\$127.60
PAYMENT PROCESSING CENTER	NEWSPAPER SUBS TO COMMON	\$526.83
PBS&J	GROUNDWATER MONITORING	\$811.20
PEARSON EDUCATION	FIRE SRVC 1ST RESPONDER B	\$544.56
PENCO POWER PRODUCTS	2500237 SPINDLE BEARING	\$78.31
PEPSI COLA BOTTLING COMPANY	01-854107 INMATE SODA	\$64.00
PETERSEN INDUSTRIES INC	1354 PARTS	\$62.88
PETTY CASH - AOA	TOGGLE BOLTS	\$37.25
PETTY CASH - CO ATTY	STAPLER/MOUSE PAD	\$101.95
PETTY CASH - EXTENSION	4-H LEADERS APPRECIATION	\$40.77
PETTY CASH - RSVP	FAIR SUPPLIES/FALL SUPPLI	\$50.19
PETTY CASH - SHERIFF	AET BUY MONEY/BRUYER	\$97.50
PETTY CASH - SID OPERATIONS	INVESTIGATIVE EXPENSE	\$410.44
PETTYJOHN'S THE WATER STORE INC	WATER COOLER RENTAL/NOV	\$135.00
PFIZER PHARMACEUTICALS	02581840 20 DEPOPROVERA 1	\$4,704.00
PHOTO VIDEO PLUS	D&P/MEEHAN	\$154.43

PIERCE MFG. COMPANY INC	REPAIR STEERING ARM	\$81.25
PIERSON PERFORMANCE EXHAUST LLP	VEHICLE MAINT	\$130.00
PIERSON TRUCK PARTS	C W AIDS	\$316.70
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS/MCGILLA	\$400.00
PLATT ELECTRIC SUPPLY INC	144803 FLUORESCENT LIGHT	\$58.05
POLSON ANIMAL CLINIC	WALTERS NEUTER	\$10.00
POWDERHORN INDUSTRIES INC	P4067585820 LIBRARY TOTE	\$480.03
PRECISION WELDING INCORPORATED	200566458 COMMIS REFUND	\$88.59
PROFESSIONAL BUSINESS SYSTEMS INC	LAPTOP/S&R VEHICLE/NOT AT	\$3,376.00
PROFESSIONAL DEVELOPMENT CENTER	J WERRE, J WILKINSON TRAI	\$272.00
PROFORMA INFOSYSTEMS	7072 REGISTER FORMS/RECEI	\$1,137.30
PUBLIC SAFETY GROUP, THE	CRITICAL INCIDENT DISPATC	\$900.00
PUMCO, INC	PHASE III MASS EXCAVATION	\$265,818.78
PURDY, ERIKA S.	COX, VICTOR CHILD SPPT	\$275.00
QPR INSTITUTE	CERTIFICATION TRAINING FE	\$9,548.78
QUILL CORPORATION	967987 POSTAGE METER LABE	\$47.90
QWEST	W GLACIER 911/NOV	\$272.50
RADAR SHOP, INC THE	RECECTIFY RADAR UNITS	\$206.00
RAWHIDE TRADING POST, LLC	200565706 DOR VALUE REDUC	\$45.20
RED LION COLONIAL HOTEL	J LUND/MAWA MTG/HELENA	\$64.20
RED LION HOTEL CORP CR	OVERPAYMENT REFUND	\$30.00
REISH LUFTMAN ETAL	REFUND	\$6.00
RENFRO, JERRY L	VOL DRIVER MILEAGE/OCT	\$7.80
RESPOND SYSTEMS	RESTOCK FIRST AIDE CABINE	\$24.98
REYNOLDS, THOMAS	GIS DAY SUPPLIES	\$125.89
RICE, BRANDON	MILEAGE/OCT 05	\$148.94
RIEBES MACHINE WORKS INC	PARTS	\$35.00
RIERSON, JACQUELINE	ALFRED C RIERSON VETERAN	\$250.00
RIMROCK STAGES INC	PARTNER LIBRARY CHGS/AUG-	\$1,000.00
RITCHIE RILEY SHOOK TIRE CO	REPAIR/BOOTS	\$2,606.75
ROBERTSON, KATHY	MILEAGE/BD MTGS/NOV 05	\$303.60
ROBEY PLASTERING	200567072 VOID TO BE RERU	\$164.58
ROBINSON, PAULA	ELECTION SCHOOL SOS OFFIC	\$698.99
ROBISON, SUSAN	MILEAGE/PICK UP & RETURN	\$12.61
ROCKY MOUNTAIN ASSN OF FAIRS	WOLLARD, M E BUTCH/REGIST	\$277.66
ROCKY MOUNTAIN ELK FOUNDATION	1 YR SUBSCRIPTION/BUGLE M	\$35.00
ROCKY MOUNTAIN EXCAVATING	200566468 PER DOR	\$382.32
ROCKY MOUNTAIN IMAGES INC	FCCHD CLOTHING ITEMS	\$662.25
ROLL, ARLEN	VOL DRIVER MILEAGE/OCT	\$11.61
RON'S ALIGNMENT INC	ALIGNMENT	\$100.00
ROSAUERS	ENSURE/INMATE SPECIAL DIE	\$834.13
RUSSELL, JOSEPH W	REIM/BOARD OF HEALTH RETR	\$198.10
RYO CORRECTIONAL FACILITY	JUV BOARD OCT 1-7	\$1,470.00
SAFEGUARD BUSINESS SYSTEMS	P8X1WB DEPOSIT SLIPS	\$200.28
SANDERS, RAY	BD MTG MILEAGE 11/7	\$6.79
SANDLER, DAN	2 GAMES/MENS FALL BB	\$80.00
SANDS SURVEYING INC	REFUND	\$70.00
SAPP JR, THOMAS F	REYNALDO MARTINEZ PRETRIA	\$75.00
SCARFF AUTO CENTER INC	STUD-D/SPRING/NUT	\$227.30
SHELLINGER CONSTRUCTION CO, INC	INSTALL PULL ROPE	\$117,122.47
SCHLAGENHAUFER, RON	MAGIP TECHNICAL SESSION/H	\$64.00
SCHLEPP, LISA	PERDIEM/MTUPP REGIONAL MT	\$17.00
SCHMITT, JACK	VOL DRIVER MILEAGE/OCT	\$16.50
SCHOLASTIC INC	59901600 LIBRARY MATERIAL	\$61.64
SCHOOL DISTRICT #6	RENT/NOV 05	\$25.00
SCHUMACHER, RANDY	REIM/HAND PROTECTORS FOR	\$19.00
SCOTT, CAL	BD MTG MILEAGE/DEC 04	\$226.71
SCOTT, GERALD J	MILEAGE/RMAF CONVENTION/G	\$272.41
SEARS-TULL, TRACI	CONSERVATION DIST,DNRC,CI	\$35.76
SECORD, DAWN E	REFUND/DOUBLE PAYMENT	\$128.00
SECRET, STEPHAN	CONSTRUCTION OF BOOKSHELV	\$80.00
SELBYS	1521080 4 ROLLS MYLAR	\$1,175.91
SELECT CLEANING	JANITORIAL SERVICE	\$250.00
SERVICE LINK	REFUND	\$1.00
SEVIER, MARY	REIM/AD PLANNER II/PLANNE	\$150.00
SEWARD, JANE J.	VOL DRIVER MILEAGE/OCT	\$24.00
SHARE CORP	111988 HDIC ULTRA-QT/FRT	\$1,529.63
SHEA, COREY G	MEDIATION SERVICES/OCT 05	\$25.00
SHERWIN WILLIAMS	PAINT	\$40.06
SHERWOOD, ELIZABETH	PERDIEM/PROVIDER MEDICAID	\$134.55
SIENKNECHT, CAROL	MILEAGE/OCT 05	\$289.02
SIGMA PRECISION CORP	200566410 DOR VALUE CHANG	\$4,107.42
SIMULAIDS	1050000 2 SANI MAN LUNG/M	\$122.84
SINE, RICHARD	PARAMEDIC SRVCES FAIRGROU	\$60.00
SIX ROBBLEES' INC	WHEELS/FRT	\$195.80
SKAGGS, RUTH	SIGN INTERPRETATION/MARTY	\$75.00
SKINDINGSRUDE, KARLY	MONITORING/CFALLS GIRLS B	\$54.00
SKINDINGSRUDE, KESHIA	MONITORING/6 CF GIRLS BB	\$44.00
SLITERS ACE	19554 ANTIFREEZE	\$27.33
SMIRNOW, DAVID DR.	AUTOPSY/MCCUIN, P	\$1,000.00
SOLID WASTE SYSTEMS INC	REPAIR PUMP	\$3,397.53
SORENSEN, MARK J MD	T STEVENS	\$50.00
SOUND ROOM PUBLISHERS INC	REPLACEMENT DISC	\$8.00
SPECIALTIES, INC	5990AC CAT CARRIERS	\$218.50
SPENCER, HANNA	VOL DRIVER MILEAGE/OCT	\$5.70
SPOKANE HOUSE OF HOSE	115149 DOUBLE BOLT CLAMP/	\$92.82
ST JOHN COMPANIES, THE	1-100 PK BROCHURES/STEROT	\$50.46
ST JOHNS LUTHERAN HOSPITAL INC	L BOYKIN	\$63.00
ST MARIE GRAPHICS LLC	NUMBER CHANGE 7-38	\$24.00
STACK, JUDITH	PERDIEM/ELECTION TRAINING	\$24.00
STAMPEDE PACKING CO	200465448 COMMIS REFUND	\$1,157.41
STAPLES CREDIT PLAN	BINDERS/PRINTER PAPER	\$599.91

STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$85.12
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$586.24
STAPLES CREDIT PLAN	INK CARTRIDGES	\$55.53
STAPLES CREDIT PLAN	BINDERS/PRINTER PAPER	\$19.99
STAPLES CREDIT PLAN	BINDER/TAPE DISPENSER/DIV	\$119.10
STORY, ELIZABETH	DONALD W LOLLI VETERAN BE	\$250.00
STOUT, BONITA L	REIM/N95 RESPIRATORY MASK	\$294.54
SULLIVAN, MARK R	DEP NEG REP/OCT 05	\$119.77
SUPER 1 FOODS	CONCESSION SUPPLIES	\$77.31
SURE-WAY SYSTEMS OF MONTANA INC	29232 HAZARDOUS WASTE REM	\$321.47
SUTTON AGRICULTURAL ENTERPRISES INC	1229 LAUNCHERS/FRT	\$67.79
SWISS CHALET EXCAVATING	GATE ATTENDANT/NOV COL FA	\$800.00
SYKES PHARMACY	K-9 DOG FOOD	\$20.41
SYSCO FOOD SERVICES OF MONTANA INC	346890 FOOD	\$6,172.19
TALLEY, CHERYL	HOOKS	\$179.62
TAYLOR, LORETTA R	LEON P TAYLOR VETERAN BEN	\$250.00
T-BEND CONSTRUCTION INC.	ASPHALT	\$150.00
TEAMSTERS UNION LOCAL #2	UNION DUES R&B	\$999.00
TERRAPIN FARMS CERTIFIED ORGANIC	FARMERS MKT YEAR-END BULK	\$601.00
TERRY'S SMALL ENGINE & REPAIR	STARTER REWIND SPRING	\$4.95
TETACHUK, MARTIN	MEDIATOR FEES	\$25.00
THOMAS, DEAN & HOSKINS INC	AERIAL PHOTO	\$9,494.60
THOMAS, RONALD	SITE ATTENDANT/NOV BIGFOR	\$2,050.00
THOMPSON, JACK	30 GAL GAS TANK W/PUMP	\$450.51
THREE RIVERS BANK	CPS FINANCE/CRISIS NEG/HO	\$9,601.92
TIDYMANS	ITEMS/BREASTFEEDING MTG	\$225.95
TIRE-RAMA	706521 TIRE REPAIR	\$12.00
TIRE-RAMA KALISPELL WEST	628400 VEHICLE MAINT/LABO	\$707.38
TJONES CONSTRUCTION	LABOR/RON FRAMNESS/RAMP W	\$1,000.00
TOBACCO VALLEY NEWS	EVERY WOMAN MATTERS DISPL	\$74.20
TONERPORT INCORPORATED	HP4600 TRANSFER UNIT	\$942.45
TOTAL SCREEN DESIGN	SHIRTS	\$975.80
TOWN PUMP	10 GAS CARDS	\$400.00
TRANSACT TECHNOLOGIES INC	A15689 RIBBON/2 PART RECE	\$215.08
TRANSCOR AMERICA INC	TRANSPORT/YARDE, DARREN	\$694.68
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$5,694.91
TRIPLE W EQUIPMENT INC	322540 TEETH	\$2,666.17
TRIPPETS PRINTING	PREMIUM CHECKS	\$170.50
TRS	SHEFFELS, MARCIA PP23 DED	\$603.52
UNDERWATER LIFT BAGS	UNDERWATER LIFT BAGS/PLUM	\$2,459.31
UNISOURCE WORLDWIDE, INC	357967 TOWELS	\$292.70
UNISYS CORPORATION	503534-3333 SURETY 11/1-1	\$3,666.30
UNITED TOOL RENTAL INC	1473 BELLOW FOR WACKER/AI	\$397.96
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCT	\$219.10
UNIVERSAL ATHLETIC SERVICE INC	72705 SCORE BOOKS/MENS BA	\$217.93
URECO, INC	MAGNESIUM CHLORIDE	\$3,456.16
US DEPT OF EDUCATION	KELLY, BOBBIE GARNISH	\$269.27
US POSTAL SERVICE	PO BOX RENTAL	\$126.00
USA SETTLEMENTS	REFUND	\$60.00
VALIC	VALIC DEDUCT	\$7,419.00
VALLEY PRESS/MINERAL INDEPENDENT	EVERY WOMAN MATTERS DISPL	\$180.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235 75 FT HOSE	\$261.35
VALVOLINE EXPRESS CARE	LOF #1067	\$28.79
VAN SWEDEN, ROBERT P	VOL DRIVER MILEAGE/OCT	\$28.80
VANTAGEPOINT TRANSFER AGENTS-457	PENCE, MICHAEL 457 BENEFI	\$974.08
VERIZON WIRELESS	OCT/WHITE,BROWDER,MILLER,	\$70.46
VERIZON WIRELESS	470393330 0001 WIRELESS	\$37.54
VERIZON WIRELESS	NOV 05	\$1,455.20
VERIZON WIRELESS	965578252 CELL PHONE CHGS	\$38.48
VERIZON WIRELESS	OCT/WHITE,BROWDER,MILLER,	\$1,717.80
VIELLEUX, LARRY JOE	SITE ATTENDANT/NOV ESSEX	\$210.00
VIKING OFFICE PRODUCTS	63230355 CERTS/LABELS	\$433.77
VISA	UPS/SO	\$942.08
VOGT, TINA	REIM/SUPPLIES & DOOR PRIZ	\$10.00
VOLUNTEER SOFTWARE	TECH SUPPORT RENEWAL	\$250.00
WALLACE WILDLIFE SERVICES, LLC	REMOVE BEAVERS AT ASHLEY	\$234.40
WALSTEN ENTERPRISES, INC	3 BUTTON STATION/LABOR	\$140.00
WALTER F STEPHENS, JR INC	FLA5990 SHAMPOO,DEODORANT	\$587.81
WASHINGTON STATE SUPPORT REGISTRY	COURTNEY, TRACY 11/18/05	\$73.84
WATERWORKS INDUSTRIES, INC	901 PUMP PARTS	\$111.84
WATSON, CHERYL	1ST RESPONDR SKILLS INST	\$200.00
WEST SHORE NEWS	1 YR SUB/KAL	\$15.00
WESTCOAST KALISPELL CENTER HOTEL	ROOM RENTAL/BD OF HEALTH	\$100.00
WESTCOAST OUTLAW HOTEL	M FRASER TRIAL PREP	\$243.81
WESTERN BUILDING CENTER	52950 HANGERS	\$160.29
WESTERN BUILDING CENTER	52927 ADAAPTER/SCREWS/PLY	\$12.28
WESTERN BUILDING CENTER	52950 POLE BLDG	\$854.01
WESTERN BUILDING CENTER	52927 ADAAPTER/SCREWS/PLY	\$302.01
WESTERN BUILDING CENTER	52950 POLE BLDG	\$1,196.97
WESTERN BUILDING CENTER	52927 ADAAPTER/SCREWS/PLY	\$18.07
WESTERN BUILDING CENTER	52957 NUTS/BOLTS/TIE DOWN	\$51.05
WESTERN BUILDING CENTER	52910 MISC SUPPLIES	\$13.10
WESTERN BUILDING CENTER	52987 SHOOTING RANGE SUPP	\$13.62
WESTERN BUILDING CENTER	52910 BLDG MATERIALS	\$403.01
WESTERN BUILDING CENTER	4000 WOOD SHOP SUPPLIES	\$65.98
WESTERN ELECTRONICS, INC	FIND/REPAIR LOOSE CONNECT	\$489.00
WESTERN ENVIRONMENTAL INDUSTRIAL	DRAIN CLEANER	\$139.50
WESTERN PLAINS MACHINERY	33450 GEAR BOX/SHAFT/FRT	\$662.52
WESTERN STATES EQUIPMENT COMPANY	BATTERIES	\$3,786.18
WESTERN STATES INSURANCE	NOTARY/BRADSTREET	\$65.00
WESTGARD, LANCE	PARAMEDIC SRVCES FAIRGOUN	\$50.00
WESTWOOD, BRENDA JOANNE	MILEAGE @ .405/OUTREACH	\$79.69

WHITEFISH ARMY - NAVY	BOOTS/HENSON	\$3,181.20
WHITEFISH AUTO PARTS INC	2865 PLIERS	\$6,759.16
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$14,266.64
WHITEFISH CREDIT UNION	REFUND	\$12.00
WHITEFISH GOLDEN AGERS	TOENAIL CLINIC/AUG, SEP, OC	\$775.00
WHITEFISH WESTERN BUILDING CENTER	32565 TRAFFIC PAINT	\$934.12
WICEN, FRANCES A	MILEGE/BRING BALLOTS TO C	\$14.55
WILLSON, LINDA	MILEAGE JUL-OCT	\$129.96
WINDMILL STORAGE	200565734 DOR AUDIT	\$840.89
WISCTF	HOVILA, MICHAEL 609566	\$101.16
WISHERS AUTO RECYCLING	TOW/79 CHEVY IMPALA 7-151	\$105.00
WOLL, PETE	BD MTG MILEAGE 11/7	\$13.58
WOODRINGS CONSTRUCTION	3/4 CRUSH	\$102.30
WOOLARD, MARVIN	MILEAGE/RMAF CONV/GREAT F	\$235.04
WORKPLACE INC	IMAGERY PROCESSING - BRIA	\$2,228.10
WYETH AYERST LABORATORIES	100 ALESSE-28	\$1,113.77
XEROX CORPORATION	686377698 NOV BASE CHG	\$117.35
XEROX CORPORATION	692117633 XEROX MACHINE/N	\$72.59
ZASIO ENTERPRISES, INC	ANNUAL LICENSE FEE/RECORD	\$1,295.00
ZEE MEDICAL SERVICE	A10992 EYEWASH MOUNT	\$597.93
ZEP MANUFACTURING COMPANY	A12426 ZEP 45/FRT	\$444.39
0511	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$1,905,091.74

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

Minutes for the month of November, 2005, approved this 1st day of December, 2005

BOARD OF COUNTY COMMISSIONERS

Gary D. Hall, Chairman

Paula Robinson, Clerk and Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of November, 2005, approve payroll and claims for payment in the amount of \$ 2,713,059.43 for the period beginning November 1 , 2005 and ending on November 30, 2005.

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 December, 2005.

BOARD OF COMMISSIONERS

Flathead County, Montana

By/S/Gary D. Hall

Gary D. Hall, Chairman

By: /s/Paula Robinson

Paula Robinson, Clerk

Publish December 10, 2005

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of November 1, 2005, and November 30, 2005, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana, and at the Flathead County Library, 247 First Avenue East, 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 December, 2005.

BOARD OF COMMISSIONERS

Flathead County, Montana

By:/s/Gary D. Hall

Gary D. Hall, Chairman

By: /s/Paula Robinson

Paula Robinson, Clerk

Publish December 10, 2005.

THURSDAY, DECEMBER 1, 2005

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

8:30 a.m. AOA TAB meeting at Eagle Transit

11:00 a.m. Long Range Planning Task Force Education & Outreach Committee meeting at the Earl Bennett Building

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 2, 2005.

FRIDAY, DECEMBER 2, 2005

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

10:30 a.m. Commissioner Hall to attend Challenges & Opportunities in Region One Forest Planning @ Earl Bennett Building

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 5, 2005.