



**Stevensville Town Council Meeting
Agenda for
THURSDAY, FEBRUARY 08, 2024
6:30 PM
206 Buck Street, Town Hall**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comments (Public comment from citizens on items that are not on the agenda)
4. Approval of Bi-Weekly Claims
 - a. Claims #18799-#18801, #18804-#18820, #18822, #18824-#18825
5. Administrative Reports
 - a. Airport
 - b. Building Department
 - c. Finance
 - d. Fire Department
 - e. Police Department
 - f. Public Works
6. Unfinished Business
 - a. Discussion/Decision: Schedule a C.O.W. Meeting Date and Time to Continue Reviewing Job Descriptions
7. New Business
 - a. Discussion/Decision: Consent to the Mayor's Appointment of Jim Johnson to the Airport Board
 - b. Discussion/Decision: Rescind Resolution No. 502, a Resolution to Authorize the Town of Stevensville to Solicit Bids for a half time Zoning Administrator
 - c. Discussion/Decision: RESOLUTION NO 525, A RESOLUTION OF THE TOWN OF STEVENSVILLE TOWN COUNCIL OF STEVENSVILLE, MONTANA, CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO
8. Board Reports
9. Town Council Comments
10. Executive Report
11. Adjournment

Welcome to Stevensville Town Council Chambers

We consider it a privilege to present, and listen to, diverse views.

It is essential that we treat each other with respect.

We expect that participants will:

- ✓ Engage in active listening
- ✓ Make concise statements
- ✓ Observe any applicable time limit

We further expect that participants will refrain from disrespectful displays:

- ✗ Profanity
- ✗ Personal Attacks
- ✗ Signs
- ✗ Heckling and applause

Guidelines for Public Comment

Public Comment ensures an opportunity for citizens to meaningfully participate in the decisions of its elected officials. It is one of several ways your voice is heard by your local government. During public comment we ask that all participants respect the right of others to make their comment uninterrupted. The council's goal is to receive as much comment as time reasonably allows. All public comment should be directed to the chair (Mayor or designee). Comment made to the audience or individual council members may be ruled out of order. Public comment must remain on topic, and free from abusive language or unsupported allegations.

During any council meeting you have two opportunities to comment:

1. During the public comment period near the beginning of a meeting.
2. Before any decision-making vote of the council on an agenda item.

Comment made outside of these times may not be allowed.

Citizens wishing to speak during any public comment period should come forward to the podium and state their name and address for the record. Comment may be time limited, as determined by the chair, to allow as many people as possible to comment. Comment prior to a decision-making vote must remain on the motion before the council.

Thank you for observing these guidelines.

File Attachments for Item:

a. Claims #18799-#18801, #18804-#18820, #18822, #18824-#18825

02/06/24
15:31:19

TOWN OF STEVENSVILLE
Claim Approval List
For the Accounting Period: 2/24

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (1/24) ****								
18799		1696 First Call Computer Solutions,	2,154.00					
		IT Services for the Town						
	93672	01/01/24 First Call IT services	107.70			1000 410360	356	101000
	93672	01/01/24 First Call IT services	323.10			1000 410550	356	101000
	93672	01/01/24 First Call IT services	323.10*			1000 420100	356	101000
	93672	01/01/24 First Call IT services	107.70*			1000 420410	356	101000
	93672	01/01/24 First Call IT services	107.70*			2394 420531	356	101000
	93672	01/01/24 First Call IT services	538.50*			5210 430510	356	101000
	93672	01/01/24 First Call IT services	538.50*			5310 430610	356	101000
	93672	01/01/24 First Call IT services	167.70*			5610 430300	356	101000
*** Claim from another period (8/23) ****								
18800		1696 First Call Computer Solutions,	2,142.00					
		IT Services for the Town. First Call had been set up to charge our credit card monthly. They had some turnover and the month of August 2023 was not charged.						
		This is a catch up payment.						
	89601	08/01/23 First Call IT Services	107.10			1000 410360	356	101000
	89601	08/01/23 First Call IT Services	321.30			1000 410550	356	101000
	89601	08/01/23 First Call IT Services	321.30*			1000 420100	356	101000
	89601	08/01/23 First Call IT Services	107.10*			1000 420410	356	101000
	89601	08/01/23 First Call IT Services	107.10*			2394 420531	356	101000
	89601	08/01/23 First Call IT Services	535.50*			5210 430510	356	101000
	89601	08/01/23 First Call IT Services	535.50*			5310 430610	356	101000
	89601	08/01/23 First Call IT Services	107.10*			5610 430300	356	101000
*** Claim from another period (10/23) ****								
18801		1696 First Call Computer Solutions,	2,148.00					
		IT Services for the Town - First Call had been set up to charge our credit card monthly. They had some turnover and the month of October 2023 was not charged.						
		This is a catch up payment.						
	90949	10/01/23 First Call IT Services	107.40			1000 410360	356	101000
	90949	10/01/23 First Call IT Services	322.20			1000 410550	356	101000
	90949	10/01/23 First Call IT Services	322.20*			1000 420100	356	101000
	90949	10/01/23 First Call IT Services	107.40*			1000 420410	356	101000
	90949	10/01/23 First Call IT Services	107.40*			2394 420531	356	101000
	90949	10/01/23 First Call IT Services	537.00*			5210 430510	356	101000
	90949	10/01/23 First Call IT Services	537.00*			5310 430610	356	101000
	90949	10/01/23 First Call IT Services	107.40*			5610 430300	356	101000
18804		1436 Maureen M. O'Connor	3,000.00					
	020124	02/01/24 Maureen O'Connor Court Svcs	3,000.00			1000 410360	350	101000

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18805	E	1702 De Lage Landen Finance Services, Printer Lease for the Fire/Court Clerk.	82.00					
		81858525 02/15/24 De Lage Landen Printer Lease	41.00			1000 410360	320	101000
		81858525 02/15/24 De Lage Landen Printer Lease	41.00*			1000 420410	320	101000
		*** Claim from another period (1/24) ****						
18806		74 STEVENSVILLE RURAL FIRE DISTRICT	55.62					
		Meal split for the January 4th training						
		142 01/17/24 Meal Split with Rural	55.62			1000 420410	229	101000
		*** Claim from another period (1/24) ****						
18907	E	852 CENEX FLEETCARD	1,262.42					
		Fuel for the Town						
		282272CL 01/31/24 Fuel	56.43			1000 420460	231	101000
		282272CL 01/31/24 Fuel	123.41			2230 420730	231	101000
		282272CL 01/31/24 Fuel	60.69			1000 420460	231	101000
		282272CL 01/31/24 Fuel	51.29			1000 430100	231	101000
		282272CL 01/31/24 Fuel	231.36			1000 430100	231	101000
		282272CL 01/31/24 Fuel	122.89			1000 420100	231	101000
		282272CL 01/31/24 Fuel	155.50			1000 420100	231	101000
		282272CL 01/31/24 Fuel	71.41			1000 420100	231	101000
		282272CL 01/31/24 Fuel	61.96			1000 430100	231	101000
		282272CL 01/31/24 Fuel	208.41			1000 430100	231	101000
		282272CL 01/31/24 Fuel	79.11			1000 430100	231	101000
		282272CL 01/31/24 Fuel	39.74			1000 430100	231	101000
		*** Claim from another period (1/24) ****						
18908		1986 Safeguard	829.54					
		Notice to appear forms						
		9003560326 01/06/24 Notice to appear forms	829.54*			1000 420100	220	101000
		*** Claim from another period (1/24) ****						
18909	C	1841 Overstreet Law Group	412.50					
		Annexation legal research and draft memorandum						
		012924 01/29/24 Overstreet Prof Svcs	412.50			1000 411100	352	101000
18810	C	1696 First Call Computer Solutions,	2,154.00					
		IT services for February 2024						
		94396 02/01/24 FC IT Services	107.70			1000 410360	356	101000
		94396 02/01/24 FC IT Services	323.10			1000 410550	356	101000
		94396 02/01/24 FC IT Services	323.10*			1000 420100	356	101000
		94396 02/01/24 FC IT Services	107.70*			1000 420410	356	101000
		94396 02/01/24 FC IT Services	107.70*			2394 420531	356	101000
		94396 02/01/24 FC IT Services	538.50*			5210 430510	356	101000
		94396 02/01/24 FC IT Services	538.50*			5310 430610	356	101000
		94396 02/01/24 FC IT Services	107.70*			5610 430300	356	101000

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18811	E	1823 Visa c/o Rocky Mountain Bank	2,595.79					
		Visa Bill for February Due date 2/25/24						
		CC-111 01/03/24 GODADDY FD email	14.99			1000 202200		101000
		52166099 GoDaddy		CC Accounting: 1000-		-420410-331		
		CC-132 01/01/24 Spectrum -Admin	52.00			1000 202200		101000
		010124 Spectrum		CC Accounting: 1000-		-410550-345		
		CC-132 01/01/24 Spectrum - PD	79.98			1000 202200		101000
		010124 Spectrum		CC Accounting: 1000-		-420100-345		
		CC-132 01/01/24 Spectrum - FD	25.99			1000 202200		101000
		010124 Spectrum		CC Accounting: 1000-		-420410-345		
		CC-132 01/01/24 Spectrum - Court	25.99			1000 202200		101000
		010124 Spectrum		CC Accounting: 1000-		-410360-345		
		CC-132 01/01/24 Spectrum - H2O	97.93			5210 202200		101000
		010124 Spectrum		CC Accounting: 5210-		-430510-345		
		CC-132 01/01/24 Spectrum WWTP	97.97			5310 202200		101000
		010124 Spectrum		CC Accounting: 5310-		-430610-345		
		CC-132 01/01/24 Spectrum - POOL	49.99			1000 202200		101000
		010124 Spectrum		CC Accounting: 1000-		-460445-345		
		CC-155 01/25/24 Bitterroot Disposal	237.00			1000 202200		101000
		5411-88770 BITTERROOT DISPOSAL 5411-88770		CC Accounting: 1000-		-430200-340		
		CC-155 01/25/24 Bitterroot Disposal	237.00			5310 202200		101000
		5411-88770 BITTERROOT DISPOSAL 5411-88770		CC Accounting: 5310-		-430610-340		
		CC-156 01/25/24 Bitterroot Disposal 88931	11.84			1000 202200		101000
		38931 Bitterroot Disposal - 5411-88931		CC Accounting: 1000-		-410360-340		
		CC-156 01/25/24 Bitterroot Disposal 88931	47.42			1000 202200		101000
		88931 Bitterroot Disposal - 5411-88931		CC Accounting: 1000-		-410550-340		
		CC-156 01/25/24 Bitterroot Disposal 88931	11.86			1000 202200		101000
		88931 Bitterroot Disposal - 5411-88931		CC Accounting: 1000-		-420100-340		
		CC-156 01/25/24 Bitterroot Disposal 88931	11.86			1000 202200		101000
		88931 Bitterroot Disposal - 5411-88931		CC Accounting: 1000-		-420410-340		

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	CC-156	01/25/24 Bitterroot Disposal 88931	11.86			2394 202200		101000
88931		Bitterroot Disposal - 5411-88931		CC Accounting: 2394-		-420531-340		
	CC-156	01/25/24 Bitterroot Disposal 88931	71.14			5210 202200		101000
88931		Bitterroot Disposal - 5411-88931		CC Accounting: 5210-		-430510-340		
	CC-156	01/25/24 Bitterroot Disposal 88931	71.14			5310 202200		101000
88931		Bitterroot Disposal - 5411-88931		CC Accounting: 5310-		-430610-340		
	CC-157	12/29/23 Amazon - Court order	33.98			1000 202200		101000
5175464		AMAZON		CC Accounting: 1000-		-410360-210		
	CC-158	01/05/24 Council member Parker	107.00			1000 202200		101000
RA0757		Fairmont Hot Springs		CC Accounting: 1000-		-410100-376		
	CC-158	01/05/24 Council member Brown	107.00			1000 202200		101000
RA0756		Fairmont Hot Springs		CC Accounting: 1000-		-410100-376		
	CC-158	01/05/24 Mayor Michalson	107.00			1000 202200		101000
RA0756		Fairmont Hot Springs		CC Accounting: 1000-		-410200-376		
	CC-158	01/05/24 Council member Smith	107.00			1000 202200		101000
RA0759		Fairmont Hot Springs		CC Accounting: 1000-		-410200-376		
	CC-159	01/10/24 Verizon -Airport	52.39			5610 202200		101000
Verizon Wireless				CC Accounting: 5610-		-430300-345		
	CC-159	01/10/24 Verizon - Mayor	46.59			1000 202200		101000
Verizon Wireless				CC Accounting: 1000-		-410200-345		
	CC-159	01/10/24 Verizon - FD	30.06			1000 202200		101000
Verizon Wireless				CC Accounting: 1000-		-420410-345		
	CC-159	01/10/24 Verizon - PD	274.83			1000 202200		101000
Verizon Wireless				CC Accounting: 1000-		-420100-345		
	CC-159	01/10/24 Verizon - PW Water	41.59			5210 202200		101000
Verizon Wireless				CC Accounting: 5210-		-430510-345		
	CC-159	01/10/24 Verizon - WWTP	41.59			5310 202200		101000
Verizon Wireless				CC Accounting: 5310-		-430610-345		
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund		GoDaddy		CC Accounting: 1000-		-410550-331		
	CC-160	01/09/24 GoDaddy Refund	-34.38			5210 202200		101000
Refund		GoDaddy		CC Accounting: 5210-		-430510-331		
	CC-160	01/09/24 GoDaddy Refund	-34.38			5310 202200		101000
Refund		GoDaddy		CC Accounting: 5310-		-430610-331		

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	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-420100-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-420100-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-410200-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5210 202200		101000
Refund					CC Accounting: 5210-	-430510-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5310 202200		101000
Refund					CC Accounting: 5310-	-430610-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5210 202200		101000
Refund					CC Accounting: 5210-	-430510-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5310 202200		101000
Refund					CC Accounting: 5310-	-430610-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5610 202200		101000
Refund					CC Accounting: 5610-	-430300-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-410100-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-410360-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-68.76			1000 202200		101000
Refund					CC Accounting: 1000-	-410100-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5610 202200		101000
Refund					CC Accounting: 5610-	-430300-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			1000 202200		101000
Refund					CC Accounting: 1000-	-420410-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.38			5210 202200		101000
Refund					CC Accounting: 5210-	-430510-331		
GoDaddy								
	CC-160	01/09/24 GoDaddy Refund	-34.48			5310 202200		101000
Refund					CC Accounting: 5310-	-430610-331		
GoDaddy								

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	CC-160	01/09/24 GoDaddy Refund	-36.32			1000 202200		101000
	Refund				CC Accounting: 1000-	-410550-331		
	GoDaddy							
	CC-161	01/10/24 Costco Town Supplies	48.66			1000 202200		101000
	Costco Wholesale				CC Accounting: 1000-	-410550-210		
	CC-161	01/10/24 Costco Town Supplies	105.44			5210 202200		101000
	Costco Wholesale				CC Accounting: 5210-	-430510-210		
	CC-161	01/10/24 Costco Town Supplies	105.44			5310 202200		101000
	Costco Wholesale				CC Accounting: 5310-	-430610-210		
	CC-161	01/10/24 Costco Town Supplies	16.22			1000 202200		101000
	Costco Wholesale				CC Accounting: 1000-	-410360-210		
	CC-161	01/10/24 Costco Town Supplies	16.22			5610 202200		101000
	Costco Wholesale				CC Accounting: 5610-	-430300-210		
	CC-161	01/10/24 Costco Town Supplies	16.22			1000 202200		101000
	Costco Wholesale				CC Accounting: 1000-	-420100-210		
	CC-161	01/10/24 Costco Town Supplies	16.23			1000 202200		101000
	Costco Wholesale				CC Accounting: 1000-	-420410-210		
	CC-162	01/11/24 ADOBE Licenses	33.58			1000 202200		101000
	ADOBE				CC Accounting: 1000-	-410550-330		
	CC-162	01/11/24 ADOBE Licenses	4.80			1000 202200		101000
	ADOBE				CC Accounting: 1000-	-420100-330		
	CC-162	01/11/24 ADOBE Licenses	4.80			2394 202200		101000
	ADOBE				CC Accounting: 2394-	-420531-330		
	CC-162	01/11/24 ADOBE Licenses	23.99			5210 202200		101000
	ADOBE				CC Accounting: 5210-	-430510-330		
	CC-162	01/11/24 ADOBE Licenses	23.99			5310 202200		101000
	ADOBE				CC Accounting: 5310-	-430510-330		
	CC-162	01/11/24 ADOBE Licenses	4.80			5610 202200		101000
	ADOBE				CC Accounting: 5610-	-430300-330		
	CC-163	01/11/24 GODADDY -W. Smith	35.88			1000 202200		101000
	GoDaddy				CC Accounting: 1000-	-410100-331		
	CC-164	01/12/24 GODADDY -Publicworks email	20.99			1000 202200		101000
	52166099				CC Accounting: 1000-	-430100-331		
	GoDaddy							
	CC-165	12/22/23 Century Link WWTP	68.99			5310 202200		101000
	CENTURYLINK				CC Accounting: 5310-	-430510-345		
	CC-165	12/22/23 Century Link MBF	53.73			5210 202200		101000
	CENTURYLINK				CC Accounting: 5210-	-430510-345		
	CC-165	12/22/23 Century Link Well House	52.66			5210 202200		101000
	CENTURYLINK				CC Accounting: 5210-	-430510-345		
	CC-166	01/15/24 Ravalli Electric CO-OP	7.25			1000 202200		101000
	RAVALLI ELECTRIC CO-OP				CC Accounting: 1000-	-420422-340		
	CC-166	01/15/24 Ravalli Electric CO-OP	137.75			5610 202200		101000
	RAVALLI ELECTRIC CO-OP				CC Accounting: 5610-	-430300-340		
	CC-167	01/16/24 GODADDY - C Kopsa email	20.99			1000 202200		101000
	2*91825400				CC Accounting: 1000-	-420100-331		
	GoDaddy							

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	CC-168	01/23/24 GODADDY Council Member	35.88			1000 202200		101000
52166099		GoDaddy				CC Accounting: 1000- -410100-331		
	CC-169	01/26/24 GODADDY allworx email	95.88			1000 202200		101000
52166099		GoDaddy				CC Accounting: 1000- -410550-331		
	CC-170	01/29/24 MT EDU Training Registration	225.00			1000 202200		101000
496974873		Montana State University				CC Accounting: 1000- -410100-380		
*** Claim from another period (1/24) ****								
18812	C	690 Core & Main LP	3,209.29					
Water service meter, fittings, curb and curb stops and concrete anchor bolts.								
	U263493	01/25/24 Water supplies	3,109.49*			5210 430550	230	101000
	0005047	01/25/24 Concrete Anchor Bolts	99.80			1000 460430	360	101000
*** Claim from another period (12/23) ****								
18813		179 MONTANA AERONAUTICS DIVISION	1,682.61					
Final Loan for airport loan								
	A4124	12/05/23 Final Loan Payment	1,655.70			5610 490500	610	101000
	A4124	12/05/23 Final Loan Payment	26.91			5610 490500	620	101000
18814		179 MONTANA AERONAUTICS DIVISION	7,597.00					
Loan payment for Airport for taxi and runway. Remaining Principay is \$21,300								
	A4152	12/05/23 Final Loan Payment	7,100.00			5610 490500	610	101000
	A4152	12/05/23 Final Loan Payment	497.00			5610 490500	620	101000
18815		34 STEVENSVILLE HARDWARE AND RENTAL	128.13					
All invoices for the month of January 2024								
	16120580	01/26/24 Plug in timer for sludge pre	9.44			5310 430640	220	101000
	16120349	01/25/24 Supplies for wellhouse	49.03			5210 430530	220	101000
	16117305	01/09/24 Metal cutoff wheel	8.09			5310 430640	220	101000
	1/04/24	01/11/20 Parts for WWTP	29.19			5310 430640	230	101000
	16117502	01/10/24 Grinding wheel for chop saw	10.79			1000 430100	230	101000
	16117723	01/11/24 Grinding wheel for concrete	21.59			1000 430100	230	101000
18816		1929 MISROULA MOTOR PARTS CO.	357.51					
Multiple supplies for Public Works								
	782891	01/17/24 Wiperblade & Wash Fluid	29.57			1000 430100	232	101000
	785308	01/31/24 Oil filter & Oil Change	45.17			1000 430100	232	101000
	784225	01/24/24 Hydraulic hoses for skidsteer	125.27			1000 430100	232	101000
	782995	01/17/24 Windshield wash	4.59			1000 430100	232	101000
	781516	01/10/24 Wiperblades for plow truck	36.76			1000 430200	230	101000
	781730	01/11/24 Gear oil for clarifier	27.12			5310 430640	220	101000
	781723	01/11/24 Gear oil for clarifier	27.57			5310 430640	220	101000
	781711	01/11/24 Gear oil for clarifier	18.38			5310 430640	220	101000
	785211	01/30/24 Repair parts ambulance	31.92			2230 420730	232	101000

02/06/24
15:31:20

TOWN OF STEVENSVILLE
Claim Approval List
For the Accounting Period: 2/24

Page: 8 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	785309	01/30/24 Repair parts ambulance	11.16			2230 420730	232	101000
18817		593 KG EXPRESS LUBE	100.00					
		Oil change 2013 Chevy Silverado 1500						
	85002	02/02/24 Oil change	100.00			1000 420460	360	101000
		*** Claim from another period (1/24) ****						
18818		16 MONTANA ENVIRONMENTAL LAB LLC	1,346.15					
		Water and WWTP Lab Testing						
	2313171	01/03/24 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2400070	01/09/24 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2400375	01/23/24 WWTP Lab Testing	438.15*			5310 430640	355	101000
	2400499	01/23/24 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2400664	01/30/24 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2400372	01/11/24 H2O Testing	62.00			5210 430640	355	101000
18819		16 MONTANA ENVIRONMENTAL LAB LLC	1,062.65					
		Water and WWTP Lab Testing						
	2312262	12/05/23 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2312602	12/22/23 WWTP Lab Testing	368.15*			5310 430640	355	101000
	2312876	12/22/23 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2313051	12/27/23 WWTP Lab Testing	211.50*			5310 430640	355	101000
	2312609	12/08/23 H2O Testing	60.00			5210 430540	355	101000
		*** Claim from another period (1/24) ****						
18820	E	1659 CHS Mountain West CO-OP	62.67					
		Fuel						
	UVAUL12#6	01/18/24 Fuel	62.67			1000 430100	231	101000
18822		224 STEVENSVILLE FIREFIGHTERS	13,000.00					
		Fire Fighter Relief Association Pension Plan						
		08/29/23 Relief Assoc. Pension Plan	13,000.00			1000 420410	195	101000
		*** Claim from another period (1/24) ****						
18824	C	1696 First Call Computer Solutions,	575.00					
		First Call . GOV charge for January 2024						
	94482	01/01/24 First Call - .GOV	69.00			1000 410750	331	101000
	94482	01/01/24 First Call - .GOV	92.00			1000 420100	331	101000
	94482	01/01/24 First Call - .GOV	34.50*			1000 410360	331	101000
	94482	01/01/24 First Call - .GOV	57.50			1000 420410	331	101000
	94482	01/01/24 First Call - .GOV	92.00*			5210 430510	331	101000
	94482	01/01/24 First Call - .GOV	92.00*			5310 430610	331	101000
	94482	01/01/24 First Call - .GOV	92.00*			1000 410100	331	101000
	94482	01/01/24 First Call - .GOV	23.00*			1000 410200	331	101000
	94482	01/01/24 First Call - .GOV	23.00*			5610 430300	331	101000

02/06/24
15:31:20

TOWN OF STEVENSVILLE
Claim Approval List
For the Accounting Period: 2/24

Page: 9 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
18925	C	1696 First Call Computer Solutions, First Call . GOV charge for February 2024	575.00					
		94481 02/01/24 First Call - .GOV	69.00			1000 410550	331	101000
		94481 02/01/24 First Call - .GOV	92.00			1000 420100	331	101000
		94481 02/01/24 First Call - .GOV	34.50*			1000 410360	331	101000
		94481 02/01/24 First Call - .GOV	57.50			1000 420410	331	101000
		94481 02/01/24 First Call - .GOV	92.00*			5210 430510	331	101000
		94481 02/01/24 First Call - .GOV	92.00*			5310 430610	331	101000
		94481 02/01/24 First Call - .GOV	92.00*			1000 410100	331	101000
		94481 02/01/24 First Call - .GOV	23.00*			1000 410200	331	101000
		94481 02/01/24 First Call - .GOV	23.00*			5610 430300	331	101000
		# of Claims 23	Total: 46,531.88					
		Total Electronic Claims	10,928.67	Total Non-Electronic Claims		35603.21		

02/06/24
15:31:20

TOWN OF STEVENSVILLE
Fund Summary for Claims
For the Accounting Period: 2/24

Page: 10 of 11
Report ID: AP110

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	24,844.30
2230 AMBULANCE	
101000 Cash - Operating	166.49
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	446.56
5210 WATER	
101000 Cash - Operating	5,928.03
5310 SEWER	
101000 Cash - Operating	5,248.59
5610 AIRPORT	
101000 Cash - Operating	9,897.91
Total:	46,531.88

02/06/24
15:31:20

TOWN OF STEVENSVILLE
Claim Approval Signature Page
For the Accounting Period: 2 / 24

Page: 11 of 11
Report ID: AP100A

ORDERED that the Director of Finance draw a check/warrant on the Town of Stevensville.

Stacie Barker, Councilmember

Isaiah Nelson, Councilmember

Cindy Brown, Councilmember

Wallace Smith, Councilmember

Bob Michalson, Mayor

Date Approved _____

File Attachments for Item:

b. Building Department

MONTHLY REPORT

Building Department

January 2024

<u>Permits Issued</u>	<u>Fees Collected</u>
<u>Building</u> (3 permits)	
1. NSFR	\$682.80
2. New Commercial Building	\$0
3. Renovation/Remodel	\$399.60
4. Demo re-roof, commercial.....	\$75.00
<u>Electrical</u> (4 permits)	
1. NSFR	\$0
2. New Commercial Building	\$384.00
3. Renovation/Remodel	\$192.60
4. Demo	\$0
<u>Mechanical</u> (6 permits)	
1. NSFR	\$591.00
2. New Commercial Building	\$0
3. Renovation/Remodel	\$262.50
4. Demo	\$0
<u>Plumbing</u> (1 permit)	
1. NSFR	\$0
2. New Commercial Building	\$0
3. Renovation/Remodel	\$35.00
4. Demo	\$0
Total permits issued: 14	Total fees collected: \$2,622.50
<u>Activities</u>	
1. Inspections and consultations.	
2. Active clearing or archiving old and expired permits, depending on age of activity.	
3. Implement uniform strategies to increase records retention and accessibility thereof.	
<u>Items of Interest</u>	
1. Continued exploration of best ways to universally digitize records and day to day functions to be accessible across pertinent staff for greater efficiency.	

Prepared by Jenelle Berthoud, Town Clerk

File Attachments for Item:

d. Fire Department



STEVENSVILLE FIRE DEPARTMENT

206 BUCK STREET

Activity Report – January 2024

Calls for the Month of January: 69

Calls for Stevensville Town: 24

Calls for Stevensville Rural: 41

Mutual Aid: 4

Missed calls: 0

Medical Response: 53

Fire Calls: 16

Motor Vehicle Crash: 0

Total Calls: 69

Calls for the Year to Date: 69

Calls for Stevensville Town: 24

Calls for Stevensville Rural: 41

Mutual Aid: 4

Missed call: 0

Medical Response: 53

Fire Calls: 16

Motor Vehicle Crash: 0

Total Calls: 69

File Attachments for Item:

e. Police Department

**TOWN OF STEVENSVILLE
POLICE DEPARTMENT ACTIVITY REPORT**

February 2024

MONTHLY REPORT: January 2024 - Police Activity Report

Officers engaged in 15 Warnings, 1 Citations on traffic stops. There were 0 Assaults, 1 Theft, 2 Disturbances, and 0 Fraud.

PROACTIVE POLICING, CALLS FOR SERVICE, and Investigations: Call for Service totals do not include Traffic Citations, Traffic Warnings, Vacation Checks, Extra Patrols or Agency Assists.

PERSONNEL WORKLOAD	1/24	2/24	3/24	4/24	5/24	6/24	7/24	8/24	9/24	10/24	11/24	12/24	Total
PATROL													
Arrests	1	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Citations	1	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Warnings	15	0	0	0	0	0	0	0	0	0	0	0	0
Calls for Service	22	0	0	0	0	0	0	0	0	0	0	0	22
Calls for Service 2023	51	38	63	58	32	38	52	47	36	44	30	25	495
INVESTIGATIONS													
Robbery/Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery/Homicide 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault 2023	0	2	0	0	1	0	0	1	0	0	1	1	6
Sex Crime	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Crime 2023	0	0	1	0	0	0	0	0	1	2	0	2	6
Burglary/Theft	1	0	0	0	0	0	0	0	0	0	0	0	1
Burglary/Theft 2023	1	0	0	0	1	1	0	1	0	0	1	0	5
Crim Mischief	0	0	0	0	0	0	0	0	0	0	0	0	0
Crim Mischief 2023	2	2	1	0	0	0	1	1	0	2	2	1	12
Fraud	0	0	0	0	0	0	0	0	0	0	0	0	0
Fraud 2023	0	0	2	0	1	1	0	1	0	0	0	1	6
Suspicious Incident	2	0	0	0	0	0	0	0	0	0	0	0	2
Suspicious Incident 2023	5	2	2	7	3	2	6	4	2	6	0	0	39
Disturbance	2	0	0	0	0	0	0	0	0	0	0	0	2
Disturbance 2023	6	3	5	9	2	9	5	2	2	1	1	1	47
Found Property	0	0	0	0	0	0	0	0	0	0	0	0	0
Found Property 2023	0	0	0	0	0	0	1	0	0	0	0	1	2
Traffic Hazard	0	0	0	0	0	0	0	1	0	0	0	0	0
Traffic Hazard 2023	0	0	0	0	0	0	0	1	0	0	0	0	1
Traffic Accidents	2	0	0	0	0	0	0	0	0	0	0	0	2
Traffic Accident 2023	4	1	0	1	6	1	2	1	2	5	2	0	25
Vacation Checks	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacation Checks 2023	0	0	1	1	1	1	0	0	0	1	0	0	5
SPD AGENCY ASSISTS													
Ravalli County S.O	0	0	0	0	0	0	0	0	0	0	0	0	0

File Attachments for Item:

f. Public Works

WO Number	Type	Status	Description	Locations	Assigned To	Requester
003379	CORRECTIVE	Closed	Dig grave and set up funeral at Riverside Cemetery	Town of Stevensville	Cody Anderson Glenn Bies Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003378	CORRECTIVE	Closed	Install new water tap and curb valve at 218 Mission	Town of Stevensville	Cody Anderson Glenn Bies Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003377	CORRECTIVE	Closed	Fill chlorine tubs at wellhouse	Town of Stevensville	Cody Anderson Glenn Bies	Stephen Lassiter
003376	CORRECTIVE	Closed	Change oil in Chevy 3500	Town of Stevensville	Jeff Wilkinson	Stephen Lassiter
003365	CORRECTIVE	Closed	Pump Chlorine at wellhouse	Town of Stevensville		Cody Anderson
003347	CORRECTIVE	Closed	Order water meters and other replacement parts from Core and Main	Town of Stevensville	Stephen Lassiter	Stephen Lassiter
003344	CORRECTIVE	Closed	Replace frozen water meter at Fire&Ice productions building on Main street	Town of Stevensville	Cody Anderson Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003343	CORRECTIVE	Closed	Replace frozen meter at Jesus Church on College	Town of Stevensville	Cody Anderson Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003342	CORRECTIVE	Closed	Dig up and replace curb valve at Jesus Church on College	Town of Stevensville	Cody Anderson Glenn Bies Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003341	CORRECTIVE	Closed	Place heater in chlorine room at wellhouse	Town of Stevensville	Glenn Bies	Stephen Lassiter
003340	CORRECTIVE	Closed	Repair screen on top top of sander truck	Town of Stevensville	Glenn Bies Jeff Wilkinson Stephen Lassiter	Stephen Lassiter
003339	CORRECTIVE	Closed	Replace snowplow blade	Town of Stevensville	Cody Anderson	Stephen Lass

WO Number	Type	Status	Description	Locations	Assigned To	Requester
			on plow/sander truck		Glenn Bies Jeff Wilkinson Stephen Lassiter	
003338	CORRECTIVE	Closed	Replace VFD in blower room	Town of Stevensville	Glenn Bies	Stephen Lassiter
003337	CORRECTIVE	Closed	Install new solenoid on water line to sludge press	Town of Stevensville	Glenn Bies	Stephen Lassiter
003336	CORRECTIVE	Closed	Powerwash sludge press in preparation for winter pressing	Town of Stevensville	Glenn Bies Jeff Wilkinson	Stephen Lassiter
003334	CORRECTIVE	Closed	Replace shear pin in clarifier gear box	Town of Stevensville	Glenn Bies	Stephen Lassiter
003333	CORRECTIVE	Closed	Get backhoe tire repaired	Town of Stevensville	Jeff Wilkinson	Stephen Lassiter
003332	CORRECTIVE	Closed	Order enzymes for sewer treatment	Town of Stevensville	Glenn Bies	Stephen Lassiter
003287	SCHEDULED	Closed	weekly/biweekly cleaning of channels, clarifiers and bar screen brush	24-Influent Channel / Wastewater / Town of Stevensville 23-Headworks Bldg / Wastewater / Town of Stevensville 19-Final Clarifier 1 / Wastewater / Town of Stevensville 20-Final Clarifier 2 / Wastewater / Town of Stevensville	Cody Anderson Glenn Bies	Steve Kruse
003265	CORRECTIVE	Closed	Repair fire hydrant in front of Feugo on Main Street	Streets	Cody Anderson Glenn Bies Jeff Wilkinson Stephen Lassiter	Stephen Lassiter

TOWN OF STEVENSVILLE PUBLIC WORKS ACTIVITY REPORT January 2024

UTILITIES REPORT

Domestic Water Treatment

	<i>This Month</i>	<i>Last Month</i>
<i>Gallons Produced</i>	18,598,000	18,196,000

- Monthly, weekly and Annual reports to the state
- Monthly Meter Readings
- Unread Meters: 180

Waste Water Treatment

	<i>This Month</i>	<i>Last Month</i>
<i>Gallons Treated</i>	4,808,000	5,739,000

- State Reports and EPA, weekly monthly and Annual samples taken and reports submitted.
- Wasting to drying beds
- Satisfied Permit reporting, testing and regulatory requirements
- Started sludge press
-

OTHER

- Preemptive Sanitary Sewer Jetting in all Grids
- Meter reads and billing cycle
- Daily road grid inspections
- Continued leaf and debris removal throughout town
- Plowing and sanding
- Burning yard debris as conditions permit
- Put Mission Street water main replacement back out for bid
- Coordinate with engineers on paving project, Spring and RR Ave
- Continued to replace defective meters
- Street maintenance, potholes, sign installation and replacement
- Water and Waste plants rounds
- 3 Utility inspections
- Preventive maintenance at WWTP buildings
- Vehicle Maintenance
- 3 after hours trouble calls
- Full burial at Riverside cemetery
- Continued review and update of Riverside Cemetery map

- Alley maintenance
- Downtown risk management inspections
- Installed new water tap and curb stop at 218 Mission
- Replaced 2 frozen water meters
- Replaced curb stop on Church street

File Attachments for Item:

a. Discussion/Decision: Schedule a C.O.W. Meeting Date and Time to Continue Reviewing Job Descriptions



Stevensville Town Council Meeting

Agenda Item Request

To be submitted BEFORE Noon on the Wednesday immediately preceding the Thursday agenda publishing deadline (8-days ahead of the meeting).

Agenda Item Type:	Unfinished Business
Person Submitting the Agenda Item:	Bob Michalson
Second Person Submitting the Agenda Item:	
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	02/08/2024
Agenda Topic:	Discussion/Decision: Schedule a C.O.W. Meeting Date and Time to Continue Reviewing Job Descriptions
Backup Documents Attached?	Choose an item.
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	02/08/2024
Notes:	The Town Council met on January 30, 2024, and began discussions about job descriptions.

File Attachments for Item:

a. Discussion/Decision: Consent to the Mayor's Appointment of Jim Johnson to the Airport Board



Stevensville Town Council Meeting

Agenda Item Request

To be submitted BEFORE Noon on the Wednesday immediately preceding the Thursday agenda publishing deadline (8-days ahead of the meeting).

Agenda Item Type:	New Business
Person Submitting the Agenda Item:	Bob Michalson
Second Person Submitting the Agenda Item:	
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	02/08/2024
Agenda Topic:	Discussion/Decision: Consent to the Mayor's Appointment of Jim Johnson to the Airport Board
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	02/08/2024
Notes:	

**BOARD APPLICATION FORM
STEVENSVILLE, MONTANA**

***Disclosure: any information on this application is available for public view**

Name: Tim Johnson Home Phone: 931 801 3112

Address: 211 El Captain Loop Work/Cell Phone: _____

City: Stevensville MT State: _____ Zip: _____

Email Address: readneck869@gmail.com

Business or Occupation: _____

Board or Committee applying for: Airport

✓ Please describe your experience or background which you believe qualifies you for service on this Board or Committee (attached additional sheets if needed):

Pilot ATP 31 years in US Army Aviation

✓ Why do you wish to serve on this Board or Committee?

To serve the community

✓ Additional information which you feel is pertinent:

Signature: 

Date: 1-26-24

Return Application to: Town of Stevensville, P.O. Box 30, Stevensville, MT 59870

File Attachments for Item:

b. Discussion/Decision: Rescind Resolution No. 502, a Resolution to Authorize the Town of Stevensville to Solicit Bids for a half time Zoning Administrator



Stevensville Town Council Meeting

Agenda Item Request

To be submitted BEFORE Noon on the Wednesday immediately preceding the Thursday agenda publishing deadline (8-days ahead of the meeting).

Agenda Item Type:	New Business
Person Submitting the Agenda Item:	Bob Michalson
Second Person Submitting the Agenda Item:	
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	02/08/2024
Agenda Topic:	Discussion/Decision: Rescind Resolution No. 502, a Resolution to Authorize the Town of Stevensville to Solicit Bids for a half time Zoning Administrator
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	02/08/2024
Notes:	

Town of STEVENSVILLE
PO Box 30
Stevensville MT 59870



STATE OF MONTANA RAVALLI COUNTY Page: 1 of 1
DOCUMENT: 777422 MUNICIPAL RESOLUTIONS
RECORDED: 7/1/2022 1:56:14 PM
Regina Plettenberg, CLERK AND RECORDER
Fee \$0.00 By *Carianna M Newton* Deputy

RESOLUTION NO. 502

A Resolution To Authorize the Town of Stevensville To Solicit Bids For A Half Time Zoning Administrator

WHEREAS, the Town of Stevensville is requesting bids for half time Zoning Administrator Contract.

WHEREAS, the purpose of the Bid/RFP is to solicit qualified contractor to perform the job duties of the half time Zoning Administrator.

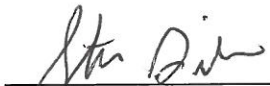
WHEREAS, the Town of Stevensville is requesting a fixed bid, flat fee monthly agreement price as mentioned in the Zoning Administrator job description.

WHEREAS, the Town of Stevensville will accept bids via email to the finance officer at finance@townofstevensville.com, by mail Town of Stevensville PO Box 30, Stevensville MT 59870 or in person, Town of Stevensville 206 Buck Street, Stevensville MT 59870

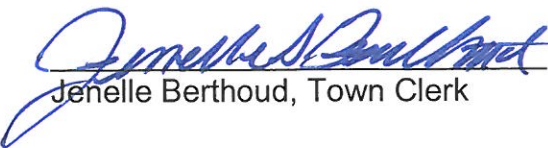
DATED this 14th day of April, 2022, after motion and second at a regular meeting of the Stevensville Town Council.

Approved:

Attest:



Steve Gibson, Mayor



Jenelle Berthoud, Town Clerk

File Attachments for Item:

c. Discussion/Decision: RESOLUTION NO 525, A RESOLUTION OF THE TOWN OF STEVENSVILLE TOWN COUNCIL OF STEVENSVILLE, MONTANA, CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO



Stevensville Town Council Meeting

Agenda Item Request

To be submitted BEFORE Noon on the Wednesday immediately preceding the Thursday agenda publishing deadline (8-days ahead of the meeting).

Agenda Item Type:	New Business
Person Submitting the Agenda Item:	Bob Michalson
Second Person Submitting the Agenda Item:	
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	02/08/2024
Agenda Topic:	Discussion/Decision: RESOLUTION NO 525, A RESOLUTION OF THE TOWN OF STEVENSVILLE TOWN COUNCIL OF STEVENSVILLE, MONTANA, CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	02/08/2024
Notes:	

MONTANA'S 6TH LOCAL GOVERNMENT REVIEW – TIMELINE

Montana Code Annotated Title 7, Chapter 3, Part 1 (MCA 7-3-171 – 7-3-193)

February 2024

Adopt resolution to place on the ballot the question of establishing a study commission that includes number of commissioners and amount of funding not to exceed \$X,XXX (MCA 7-3-173 & 7-3-175).

June 2024

Local Government Review election on the question of establishing a study commission (MCA 7-14-173). Ballot measure passes with a majority of those voting on the question.

July-August 2024

Citizens file with county election administrator to be a study commission candidates (MCA 7-3-174). MSU Local Government Center connects with mayor/manager or chair of county commission in jurisdictions that elect to conduct a Local Government Review to provide training and support.

November 2024

Election or appointment of Study Commissioners (MCA 7-3-174 & 7-3-176). Study Commissioners take office the day the election is declared or certified (MCA 7-3-178) Ex-officio member is appointed by the governing body, must be a current elected official or employee of the local government (MCA 7-3-177).

November/December 2024

Within 10 days after taking office the Study Commission meets to organize. Date set by the presiding officer (mayor/manager or chair of board of county commission), swear in, elect temporary presiding officer until a permanent presiding officer is selected. Discuss when, where, how to meet, develop budget, decide whether to cooperate with another jurisdiction and consider consolidation or collaboration of services (MCA 7-3-179 & 7-3-180).

December 2024

MSU Local Government Center hosts study commissioner training.

December 2024 to November 2026

MSU Local Government Center, Montana Association of Counties, Montana League of Cities and Towns, etc. supports study commission with technical assistance, training and community engagement.

Study Commission reviews power, form, and plan of government. Either chooses “no change” or makes recommendation to voters by November election in 2026 (MCA 7-3-192 and 7-3-149). Within 60 days of adoption of the Local Government Review report, submits reports to appropriate agencies and publishes findings (MCA 7-3-187 through 191).

RESOLUTION NO. 525

A RESOLUTION OF THE TOWN OF STEVENSVILLE TOWN COUNCIL OF STEVENSVILLE, MONTANA, CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO

WHEREAS, Section 9, Article XI of the Constitution of the State of Montana requires that each unit of local government shall conduct an election once every ten years to determine whether the local government will undertake a local government review procedure; and

WHEREAS, 7-3-173(2) M.C.A. requires that the governing body shall call for an election, to be held on the primary election date, on the question of conducting a local government review and establishing a study commission; and

WHEREAS, the Town of Stevensville Town Council is the governing body of the Town of Stevensville.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Town Council of Stevensville, Montana hereby calls for an election on the question of conducting a local government review and electing a study commission to be held at the primary election on June 4, 2024.
2. If the voters decide in favor of conducting a local government review, a study commission comprised of five (5) members shall be elected at the general election of November 5, 2024.
3. Pursuant to 7-3-175, M.C.A. the question of conducting a local government review shall be submitted to the electors in substantially the following form:

Vote for one:

FOR the review of the government of the Town of Stevensville and the establishment and funding, not to exceed Twenty-five Thousand Dollars (\$25,000) of a local government study commission consisting of five (5) members to examine the government of the Town of Stevensville and submit recommendations on the government.

AGAINST the review of the government of the Town of Stevensville and the establishment and funding, not to exceed Twenty-five Thousand Dollars (\$25,000) of a local government study commission consisting of five (5) members to examine the government of the Town of Stevensville and submit recommendations on the government.

Passes and adopted by the Stevensville Town Council of Stevensville, Montana meeting at a regular session held on the 8th day of February 2024.

APPROVED:

ATTEST:

**Bob Michalson, Mayor
Clerk**

Jenelle S. Berthoud, Town