



**Stevensville Town Council Meeting
Agenda for
THURSDAY, JUNE 26, 2025
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 Minutes
 - a. Budget Workshop Meeting Minutes 06/11/2025
5. Approval of Bi-Weekly Claims
 - a. Informational: Duplicate Claims #19691 and #19702
6. Public Hearings
 - a. Resolution No. 568 a Resolution of the Stevensville Town Council Adopting Town Hall Business Hours for Fridays 8:00am-12:00pm for the Town of Stevensville
7. Unfinished Business
 - a. Discussion/Decision: Resolution No. 568 a Resolution of the Stevensville Town Council Adopting Town Hall Business Hours for Fridays 8:00am-12:00pm for the Town of Stevensville
8. New Business
 - a. Discussion/Decision: Awarding of Water Distribution System Leak Detection Services
 - b. Opening Bids for Water System Telemetry System Replacement
 - c. Opening Bids for IT Services
 - d. Discussion/Decision: Permission to Bid on a Street Sweeper
 - e. Discussion/Decision: Schedule Budget Workshops for July
9. Board Reports
10. Town Council Comments
11. Executive Report
12. 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. Budget Workshop Meeting Minutes 06/11/2025

Stevensville Budget Workshop Minutes
for WEDNESDAY, JUNE 11, 2025,
5:30 PM 206 Buck Street, Town Hall

1. Call to Order and Roll Call

Mayor Michalson called the meeting to order. Councilmembers Barker, Brown, Bragg and Smith were all present.

2. New Business a. Fiscal Year 2025/2026

Mayor Michalson: I will turn it over to Robert.

Robert Underwood: reviewed wages and salaries for employees. Robert provided spread sheets for employees wages, contributions. Explained where each employees pay comes from what fund.

Mayor Michalson: in the planning fund do you think that we need some money for our growth policy?

Robert Underwood: we could look at transferring some from the general fund into the planning fund.

Mayor Michalson: we don't know what is coming up.

Jenelle Berthoud: you are correct, what about mailings.

Robert Underwood: this is just for salaries right now. When we do the budget we can transfer some money to the planning fund. Here are the positions that we have right now, finance, town clerk, deputy clerk, officers, public works. We just talked to Stephen about this seasonal position.

Mayor Michalson: Three Forks has a street sweeper, so I called the head of public works, and he said that the sweeper has been sitting for two years, and it is running and in good condition. It might need some tires and a battery. After talking with Stephen, he thinks that we can do without because no one has put their name in any ways. The starting bid on the sweeper is \$10,000. And we can use 25% from the gas tax money to purchase it also. Comes out of the general fund. That is kind of the direction that we can go, talked it over with Stephen and he thinks that it is a good idea. I thought that maybe Stephen and I would go and look at it.

Councilmember Bragg: so, \$10,000 is the max that they want for it?

Mayor Michalson: no that is a minimum bid.

Councilmember Bragg: this is \$8,000, where would the rest come from?

Mayor Michalson: 25% of that can be gas tax money.

Robert Underwood: I just found another one and it is fixed.

Councilmember Brown: how many lifeguards do we have?

Gina Crowe: we have seven including Olivia. So, we will have one more.

Councilmember Brown: eight and nine maybe.

Gina Crowe: if we can find somebody.

Robert Underwood: big problem with the pool is lifeguards this year, they are budgeted to pay \$11.50 and when the budget passed they did not get a raise last year. So, right now it is \$12.00 per hour, and it is hard to get a lifeguard, \$12.00 per hour is not bringing them in the door.

Gina Crowe: we were looking at not even opening the pool. Give a shout out to Olivia for getting lifeguards.

Councilmember Barker: who is Olivia.

Gina Crowe: Olivia is the pool manger.

Robert Underwood: lets use the pool manager, we are asking to raise that and that would be \$600.00 more per year. We are looking for an assistant manager.

Gina Crowe: what it is a pool manager/head lifeguard. Then there would be someone that can do her job when she is not there.

Councilmember Brown: when is lifeguard number seven different.

Robert Underwood: because she is only here half the summer.

Councilmember Brown: because the amount is different.

Robert Underwood: it is the number of hours; she knows that she is only going to work that many hours. We talked about this; it would be a pay rate with a 2% raise. Go down the line and you see the amount with a 2% raise; I am looking at this for a base rate in the budget to get us started.

Mayor Michalson: what is the cost-of-living raise?

Robert Underwood: everyone would get a 2% and then there are some target amounts for the police department, the school resource officer remember is only one dollar to us and the other dollar is from the school.

Mayor Michalson: Steve wanted me to remind that he passed his water certification and that is a dollar bump.

Robert Underwood: his actual raise will be up one more dollar.

Councilmember Barker: last year we took a cut, why are we not back up where we were.

Robert Underwood: I had it in there and then I took it back out to see where we were. We can put it back in and see where that takes us.

Councilmember Barker: we did that out of the kindness of our heart with the fire department, and no one wanted to take a cut there so. I think that it should go back up.

Councilmember Brown: we don't have anything next to the assistant fire chief; do we have an assistant fire chief. Who is that?

Chief Motley: Levi Wise.

Robert Underwood: Levi is an assistant for rural and us.

Chief Motley: correct.

Councilmember Barker: is he getting paid for rural as well?

Robert Underwood: everything that we just did, with a 2% raise and the biggest hit is our general fund. All of those raises cost the general fund \$14,000 and some change. Not sure what the property taxes are going to do, I usually figure around \$30,000 so with that the general fund could do these raises.

Councilmember Brown: is Glenn still working down at the plant. Do we need him on our spread sheet?

Gina Crowe: no, because he is not an employee.

Robert Underwood: he is an expense to the system, contracted through water and sewer. Looking at allocations, this is what it looks like for all positions. (gave the breakdown of the percentages per department for each wage).

Councilmember Barker: question on public works supervisor, it says 37.5%.

Robert Underwood: it does equal 100%. We have not had any issues with the auditors on wages; we have done pretty good with that. Does anyone want to talk about the 2%.

Jenelle Berthoud: state employees are getting 2.5% raises.

Mayor Michalson: 75% of Jenelle's wages come out of the general fund, even though she works with water and sewer.

Robert Underwood: by job description she does not.

Jenelle Berthoud: I only fill in at the window at a lunch break for Andrena, because of job description. Andrena is at that window 98% of the day.

Councilmember Barker: what does it look like at the 3%?

Robert Underwood: the best gage is to look at it is right here, another \$3,000.00

Mayor Michalson: what would that look like on Jenelle's.

Robert Underwood: from .45 to .65. Cops would stay the same.

Mayor Michalson: do you think we could do the 3%?

Robert Underwood: I think with the \$3,000 more in taxes, my biggest concern is the power bill going up, a lot of that is in the water department.

Councilmember Bragg: what about 2.5% like Jenelle was saying.

Robert Underwood: \$1,100.

Councilmember Bragg: thank you, we could split the different to be safe.

Councilmember Barker: it is tough not knowing what our electric is going to go up to.

Robert Underwood: I am doing the wages first, last year we did them after we looked at the budget and then we had to say, sorry. Buy doing this we then look at what needs to be cut out of the budget, is the employee worth more or what it be nice to have something. You guys took a cut last year.

Mayor Michalson: they need to go back to what they were last year; they made a sacrifice last year.

Councilmember Smith: what you are saying thus far is based on our property taxes staying the same or going up, when everything that we have heard is tax relief and is supposed to go down.

Robert Underwood: we have heard that the smaller towns are not going to be affected.

Councilmember Barker: when we went to conference, they said it is going to affect the bigger cities not going to affect the smaller towns.

Jenelle Berthoud: last week when we went to the training in Hamilton, that was a 45-minute conversation, it is not going to affect the little towns. It is going to affect the towns that have larger commercial districts, rentals, ADU's used for rentals, and also second properties, second homes will be taxed at a hire rate, we will see this in 2027.

Mayor Michalson: they assured us that we would not be affected. 2027 and 2028 is when we have to be wary.

Robert Underwood: if we go with 2.5% that is what I will put in the budget. I will put this in Black Mountain and look at all of our expenditures and bring this all back, with this is what we have to have, revenue and here are the things that we would like to have. Then you guys pick and choose and make the decision. it is a guesstimate; this is our targeted raise for this year.

Mayor Michalson: and then we work around these numbers.

Robert Underwood: are we good with that? The next thing that we are going to talk about is the fire fighter retirement, and I am going to have Chief talk about this. This is a hidden cost and this year they are asking for \$22,000.

Chief Motley: the town in 1991 we established a fireman's relief association. At that time, we talked with an actuary to see what that study would look like and how much that would cost. The actuary said to us you can't actually afford to do that study, so you are better to do it as funded by your expenses. So, if you go back to MCA it tells you that we are required to have a solely sounded fund title 19, chapter 18 of 2021 code 19-18-503. (read the code), subsection 2. The association went off of the advice of actuary on what to do. However many members that you have, and those that would qualify. You put money into an account

Mayor Michalson: what is that number now?

Chief Motley: what we are currently paying currently? Currently we are paying ten retirees. That costs us \$25,137.00. This year we will have someone coming on in July, our budget request will cover this year.

Councilmember Smith: hit that number again Jeff.

Chief Motley: \$25,137.00.

Robert Underwood: that is the cost.

Chief Motley: that is what the relief fund will pay out.

Councilmember Bragg: is that individually or all together?

Chief Motley: that is the total amount that the fund will pay out currently. When we put the budget in we added another pay out retiree. Ten to eleven. MCA 19-18-602 service pension subsection b. (read the code).

Robert Underwood: it also says by a city.

Chief Motley: no, it doesn't, it says a board of trustees.

Robert Underwood: and a city.

Chief Motley: the pension may be set by the board of trustees at no more than \$250.00 if it is fully funded the board and the town can go to \$300.00. Listed the numbers and dollar amounts of pay outs. 2 at \$225.00, 1 at \$200.00, 4 at \$175.00, 2 more at \$200.00 and 1 at \$300.00 currently.

Councilmember Brown: how do you base that?

Chief Motley: years of service, when they retire and the maximum amount that the state will allow.

Gina Crowe: that included rural too, right?

Chief Motley: correct. Currently we have 2 from the district. 1 that had 15-16 years of town service.

Gina Crowe: are they getting a pension from rural also?

Chief Motley: they are getting a state pension.

Gina Crowe: so, they are basically getting two, one from us and one from them.

Chief Motley: correct.

Robert Underwood: is that the FURS?

Chief Motley: no, it is not, it is PERS. We do not qualify for FURS because we are not paid. The district is set up with PERS and has been since they started.

Robert Underwood: do you know how much each fire fighter gets from PERS, the reason that I bring this up and of course in the future this could what we are doing could be hard on the town, if you go with PERS you pay as you go, once they retire they are off of your books. If the town would have done what the district is doing, we would be paying as we go.

Chief Motley: that is currently what we are asking the town to do.

Robert Underwood: the cost is less and right now we are paying full retirement for individuals vs. what it would cost per month. There is a thought process into it, looking at PERS like what we all have.

Mayor Michalson: what you are telling me Robert is if we were to change, we would be paying them until they are dead. Take them over to the PERS system it would be more cost effective for the town in the long run.

Chief Motley: to do that the board will have to dissolve and the association, a board decision not a town decision.

Robert Underwood: but the town does have a choice.

Chief Motley: continuing on, if you are looking at who is eligible to retire next, you would have myself.

Councilmember Barker: can we have a copy of that.

Chief Motley: this was put together in 2021. There is myself, Steve Rebkee, a district guy, Lee Henderson, Tyson Chambers and Levi Wise. And after that the next retiree wont be until 2044 from the district and 2038 for the town. If they stick around until 2038, that is the whole issue, we have 14 volunteers on the roster, but very few of them will make it to the retirement.

Robert Underwood: what is someone who works 10 years in Corvallis and decides to transfer do they start over at zero?

Chief Motley: yes, in the towns system yes. But if they were in PERS it could travel.

Robert Underwood: that is the good thing with PERS is that it travels.

Chief Motley: we are not currently paying partial benefits at 10 years we are paying at 20.

Gina Crowe: have they always gotten due pensions, why are we paying for rural and the town.

Chief Motley: it came about, we pay the rural guys by resolution and that came about. Prior to that time, only the town people got paid, then rural put the town on their roster so that they could get an ISO rating in the district. Then the argument came we are going to the same fire, and you are getting two retirements, and we are only getting one. Then when Mayor Mimack was in office it came to him in a resolution so that they could get retirement from both. You could be a volunteer for 40 years, but only 15 with us, you would not qualify for the retirement. We pay for fire training credit and EMS; we pay training credit for rescue. We have trainings three trainings a month and then we will also have Saturday trainings.

Robert Underwood: do they have to have 30 hours with rural and with us?

Chief Motley: doesn't matter if you do it with rural or the town. PERS credits you with 30 hours of fire training only credit. If I am an EMT, and I do 40 hours a year the rural will not give credit, but the town will. We need EMT's so that is why we pay for EMS credits. I am not a member of the relief board; I am the fire chief. Levi Wise is the relief board president. Vicki is the relief board secretary. Yes I can speak to it, I know all of these things, but I am not the president.

Vicki Motley: I do the books and make sure that everything is submitted.

Chief Motley: the relief association is funded at \$89,296.00. and we have to have three times our annual pay out to be soundly funded.

Robert Underwood: what date was that, 6/20/2024.

Gina Crowe: the money that comes in from the state, does that go towards the pension.

Chief Motley: yes. we got \$7,850.00 state auditors office and we also got \$13,000 from the general fund, so that comes to \$20,850 and we pay \$24,600 plus 55.00 for audit fee, bonding insurance was \$178.00, bookkeeping costs were \$850 for a total of \$25,192.00. we have all of these CD's which is funding the account.

Councilmember Barker: up there it shows different.

Robert Underwood: I was just playing with the numbers that he just gave us. They are sitting between the 3% and this is what they are saying they paid out in 2024. And this number is just an estimation.

Vicki Motley: the insurance portion you never know what you get, I don't know how they get that. I do not know how to budget for that.

Robert Underwood: you really can't hard to do that.

Chief Motley: in our proposed budget we have calculated what we think we are going to get, and that is how we have gotten to the number we are at. The next that are eligible to retire would be Steve at 20 years so that would be \$225, I could go at any time and that

would be \$300, Lee Henderson is set to retire in July with 20, Tyson Chambers is set to retire if he gets his hours in which seems to be very questionable the last couple of years, he would be next at 20 years.

Mayor Michalson: lets say a guy like Chris Sheridan who is on the roster but is never.

Chief Motley: I do not see him ever retiring from us, and the reason that I say that is that he basically serves on the board, he is not getting training hours or years of service, he has some different health issues, that is what he does. The current payees are a 78-year-old, 72, 70, 80, 74, 80, 79, 74, 57-year-old. The other end of this scale is going to drop off before the other end gets on.

Mayor Michalson: when they pass away the spouse does not collect?

Chief Motley: if they have a spouse they can, they are offered a continuation or a one lump sum. Example would be Helen Gunard, is still receiving her husband's monthly benefit pay.

Robert Underwood: that is the whole problem with this system across the state, the town owns the liability. Right now, if those three went on retirement we would be paying 10% of our tax revenue, I am not saying that they do not deserve what I am trying to do is work out a math problem here. It is hurting some towns right now and I don't want it to hurt Stevensville. three people could draw their retirement papers, and it is going to cost the town \$10,000 for this year.

Chief Motley: the same could happen and three could fall off.

Jenelle Berthoud: if you have someone that passed away and they had a spouse and they took the lump sum what was that amount, how do they determine that.

Chief Motley: that is determined and set by the relief board. I believe that they offered Helen \$4,500 as a lump sum one time payment. Would have come out of the account and drawn that balance down.

Councilmember Barker: lets say she passes where does that money go?

Chief Motley: we do not pay out anymore and it sits in the fund account. And then when you come to the budget next year we would not need that money anymore, it is all about maintaining that balance of three times of your payout. If we drop off a bunch of people and don't pay out, it would be less. In the past couple of years, we had to pay down that amount, and for years the town did not have to pay into that from the general fund. We paid it down to the 3 times the amount. We asked why does the town need to have this huge amount.

Mayor Michalson: lets say that this year we are fine and next year our budget is so tight that we have to look at this resolution, Robert what would that look like on rescinding that resolution where we pay rural.

Robert Underwood: that is kind of a legal question, but it would drop our liability down a bit.

Chief Motley: you are maybe paying three.

Robert Underwood: about \$10,000.

Chief Motley: yes, the district is costing us some money, but it is not.

Mayor Michalson: I went through the resolution and read the minutes of that meeting in fifteen and I think that it was Clayton Floyd that said this is great now but in the future if we are in a budget crunch and we cant pay rural we have to take that into consideration.

Jenelle Berthoud: it was set by a resolution not an ordinance it can come forth.

Mayor Michalson: I just want to look at the future. Just as the legislature said it is going to be tight.

Councilmember Barker: that is why a lot of towns are consolidating because of this.

Mayor Michalson: that is why they were talking about consolidation of police and fire.

Councilmember Barker: that is what they are talking about in 2027, so we have a couple of years to figure it out.

Chief Motley: what we can do is I can get Jessica to run a current copy of this retirement schedule. This is the one that we had from last night and we can get that together and get it to you guys especially Robert and Gina.

Gina Crowe: can you email that to me.

Chief Motley: then you will have an idea what is left, the only part that you will not have is who is making years and who is not making years. The way that this report is broken out is in ten years, twenty years and thirty years. That all goes back to the board and decide what they want to do.

Robert Underwood: I will check into the PERS.

Mayor Michalson: we would still have to pay those that are on retirement.

Robert Underwood: PERS would be monthly and right now we are playing the game of who is on and when they might drop off.

Chief Motley: there could be three more tomorrow.

Robret Underwood: I was glad to hear that we do not honor hours and years when they come from another station. The relief board association sets the rules, and we just pay the bill. The town needs to find out an easier way to do this.

Chief Motley: the other side of the coin is when it comes to budgets and salaries Hamilton pays their fire chief \$100,000 per year, Corvallis pays their chief \$86,000 per year you are getting a deal at \$275.00 a month.

Robert Underwood: if we had that many homes, we would look at that.

Chief Motley: we ran 745 calls for service; Corvallis was under 700.

Mayor Michalson: they have a larger tax base to pay for that.

Chief Motley: yeah but look at the calls for service was the comparison that I was drawing, not the salaries.

Mayor Michalson: they have county taxes.

Robert Underwood: for tonight it pretty much gives us a base line for salaries.

Councilmember Brown: are we concerned about town employees that are close to retirement?

Robert Underwood: no, we pay into PERS. Every time we do the payroll, we pay into that for the employees.

Mayor Michalson: I have a question going back to Mr. Lassiter he gets a \$1.00 hour raise for passing his water, will he also get a \$1.00 bump if he passes his wastewater.

Robert Underwood: according to his contract that he signed.

Mayor Michalson: the new officer, when he goes to the academy and comes back will he get a \$1.00 raise.

Robert Underwood: yes he will. It is already in there.

Councilmember Barker: we talked about the 2.5% so that is going to change.

Robert Underwood: it will not change their stuff because they are targeted. These officers are driving the same streets, hard to keep an officer.

Councilmember Brown: but they get to work with a great chief.

Mayor Michalson: it is pretty dam good when I was on council we were fitting to just get to the \$24.00. and now we are up to \$26.00.

Jenelle Berthoud: in 2018 the starting wage was \$19.10.

Robert Underwood: one thing that I did not talk about was the benefits. Our health insurance has gone up 97.00 per month. That is the biggest portion of the \$15,000.00.

Councilmember Brown: the employees are covered how about their families?

Robert Underwood: no.

Councilmember Brown: so, they have an option to put their families on.

Jenelle Berthoud: also, as an employee if we want to go to a lower deductible, then we pay out of our pocket to get to that level. I am an example; I decided this year to go to a lower deductible.

Robert Underwood: those that do not take our insurance can have payment in lieu of.

Councilmember Barker: can councilmembers get insurance?

Robert Underwood: yes, it is expensive.

Mayor Michalson: we heard that at meeting, that some of the towns do not offer dental and eye because they cannot afford it.

Robert Underwood: that may have to be something that we look at later on.

(side conversations regarding health insurance)

Robert Underwood: for each full-time employee we pay \$912.80 per month.

Jenelle Berthoud: I am eight years with the town, I am grateful for my benefits, it is a huge piece to where I am at monthly, you can retain good employees when you have good benefit plans. I think that we can keep good employees when we have a good benefit plan, I am extremely grateful.

Robert Underwood: it costs \$120,000.00 a year.

Mayor Michalson: a lot of towns are not giving a cost-of-living raise.

Robert Underwood: next step is I will put these numbers into the budget and then we will start with the rest of the budgets, police, fire, public works. then you guys get to pick what stays and what goes.

Mayor Michalson: when do we want to shoot for to get the budget done? so we can line up times.

Robert Underwood: I am thinking by mid-July we should be only waiting on the tax evaluation. Lighting districts can go now that is just a calculation. We will have to pass the mills at the same time as the budget.

Mayor Michalson: that was brought up at our budget meeting yesterday.

Councilmember Barker: needs to be done in a timely manner.

Robert Underwood: we usually get the state funds by now, and we have not so I am kind of waiting on that.

Chief Motley: I will not be here for tomorrow nights meeting, we the fire chiefs are looking to close open burning in the county. We are not sure how that is going to affect the 4th of July. We will not, the fire department will not be doing a big fireworks show from the sewer plant.

Jenelle Berthoud: good plan, huge insurance costs to do that now, MMIA will not cover fireworks.

Chief Motley: that is done, and we will see what this brings. My report is in the packet.

Mayor Michalson: any other questions?

3. Adjournment

Councilmember Smith: motion to adjourn.

Councilmember Brown: 2nd

APPROVE:

ATTEST:

Bob Michalson, Mayor
Clerk

Jenelle S. Berthoud, Town

File Attachments for Item:

a. Informational: Duplicate Claims #19691 and #19702



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:	Bi-Weekly Claims
Person Submitting the Agenda Item:	Bob Michalson
Second Person Submitting the Agenda Item:	Gina Crowe, Finance Officer
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	06/26/2025
Agenda Topic:	Informational: Duplicate Claims #19691 and #19702
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	Claims #19691-#19737 were approved by the council at their regularly scheduled town council meeting on 06/12/2025. While the finance officer was putting the claims together on 06/13/2025 she noticed the duplicate claims of #19691 and #19702. She voided claim #19702. Payment was made on claim #19691.

06/10/25
16:47:59

TOWN OF STEVENSVILLE
Claim Approval List
For the Accounting Period: 7/25

Page: 1 of 14
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 (5/25) ****								
19691		2003 TALL TIMBER CLIMBING & Removed snag from large tree next to 509 Church St	50.00					
		052225 05/22/25 Tree branch removal	50.00			1000 460437	350	101000
*** Claim from another period (6/25) ****								
19692	E	2000 RICOH USA Inc	133.70					
Printer Lease for Town Hall for period 6/5/25 - 7/4/25								
		109206165 05/16/25 Printer Lease	6.68			1000 410100	320	101000
		109206165 05/16/25 Printer Lease	6.69			1000 410200	320	101000
		109206165 05/16/25 Printer Lease	3.34			1000 410360	320	101000
		109206165 05/16/25 Printer Lease	20.06			1000 410550	320	101000
		109206165 05/16/25 Printer Lease	13.37			2394 420531	320	101000
		109206165 05/16/25 Printer Lease	40.11			5210 430510	320	101000
		109206165 05/16/25 Printer Lease	40.11			5310 430610	320	101000
		109206165 05/16/25 Printer Lease	3.34			5610 430300	320	101000
*** Claim from another period (6/25) ****								
19693		1436 Maureen M. O'Connor	3,000.00					
Court Services for June 2025								
		062025 05/30/25 Professional Services	3,000.00			1000 410360	350	101000
*** Claim from another period (5/25) ****								
19694	C	1711 Office Solutions & Service	73.22					
Printing for court/Fire Department								
		136429 05/27/25 Printing Court/Fire Dept	36.61			1000 410360	320	101000
		136429 05/27/25 Printing Court/Fire Dept	36.61			1000 420410	320	101000
*** Claim from another period (5/25) ****								
19695		23 VALLEY DRUG AND VARIETY	231.99					
3 Roll of Stamps for the Court, Mouse Pad								
		754085 05/22/25 Stamps	219.00			1000 410360	311	101000
		754011 05/22/25 Business Card Stock	3.00			1000 410550	320	101000
		7585562 05/30/29 Office Supply	1.99			1000 410550	210	101000
		7585562 05/30/29 Office Supply	4.00			5210 430510	210	101000
		7585562 05/30/29 Office Supply	4.00			5310 430610	210	101000
*** Claim from another period (6/25) ****								
19696	E	85 CENTURYLINK	68.99					
Phone/Internet for WWTP May 22 to June 21 2025								
		061125 05/22/25 Phone/Internet WWTP	68.99			5310 430610	345	101000
*** Claim from another period (6/25) ****								
19697	E	85 CENTURYLINK	73.89					
Phone/Internet for WWTP May 22 to June 21 2025								
		061125 05/22/25 Phone/Internet MBF	73.89			5210 430510	345	101000

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*** Claim from another period (5/25) ****								
19698	E	85 CENTURYLINK	63.61					
Phone/Internet Well House								
		5489 05/22/25 Phone/Internet Well House	63.61			5210 430510	345	101000
*** Claim from another period (6/25) ****								
19699		1118 Montana Magistrates Association	300.00					
MT Magistrate Dues FY July 1st 2025 - June 30, 2026								
		FY25-26 05/29/25 Annual Dues FY 25-26	300.00			1000 410360	330	101000
*** Claim from another period (5/25) ****								
19700	E	85 CENTURYLINK	125.67					
Phone for the AWOCS system and new service for the Fuel Tank								
		144566285 05/19/25 AWOCS System	63.97			5610 430300	345	101000
		144566285 05/19/25 Fuel Tank	61.70			5610 430300	345	101000
*** Claim from another period (5/25) ****								
19701	E	1061 WESTERN BUILDING CENTER	154.54					
Backpack Sprayer and 4X4 post for Street sign								
		15I1350948 05/02/25 Operating Supplies	64.50			1000 430900	220	101000
		15I1350948 05/02/25 Operating Supplies	65.49			1000 460430	220	101000
		15I1347867 04/30/25 Operating Supplies	24.55			1000 430200	220	101000
*** Claim from another period (5/25) ****								
19702		2003 TALL TIMBER CLIMBING &	50.00					
Removed snag from a large tree next to 509 Church Street								
		250522 05/22/25 Removed snag	50.00			1000 460437	350	101000
*** Claim from another period (5/25) ****								
19703	C	20 Skagit Farmers Supply	80.98					
Grass seed for cemetery								
		43946 05/20/25 Operating Supplies	47.99			1000 430900	220	101000
		43977 05/30/25 Operating Supplies	32.99			1000 430900	220	101000
*** Claim from another period (5/25) ****								
19704	C	17 MONTANA SAWS LLC	159.25					
Chain saw and weed eater repair								
		250508 05/08/25 Repairs & maintenance	64.50			1000 430900	360	101000
		250508 05/08/25 Repairs & maintenance	64.75			1000 460430	360	101000
		052825 05/28/25 Repairs & maintenance	30.00			1000 430900	360	101000
*** Claim from another period (5/25) ****								
19705		180 MONTANA LAW ENFORCEMENT ACADEMY	1,944.00					
Academy training for Kenneth Franklin Jan 26th through April 18th.								
		25131 05/29/25 Academy training K. Franklin	1,944.00			2810 420100	380	101000
*** Claim from another period (5/25) ****								
19706		6 Eastside Ace Hardware	39.50					
Concrete repair mix and scraper								
		325712 05/22/25 Operating Supplies	39.50			1000 460445	230	101000

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*** Claim from another period (5/25) ****								
19707		1884 Montana Department of Labor & Boiler Maintenance Certificate MTB#7498	36.00					
		061525 06/15/25 Maintenance Fee	36.00			1000 411201 330		101000
*** Claim from another period (6/25) ****								
19708	C	1696 First Call Computer Solutions, IT Services - for the month of June 2025	2,148.00					
		105270 06/01/25 IT Services - Council	236.28			1000 410100 356		101000
		105270 06/01/25 IT Services - Mayor	60.14			1000 410200 356		101000
		105270 06/01/25 IT Services -Court	60.14			1000 410360 356		101000
		105270 06/01/25 IT Services - Admin	298.57			1000 410550 356		101000
		105270 06/01/25 IT Services - PD	476.86			1000 420100 356		101000
		105270 06/01/25 IT Services - FD	298.57			1000 420410 356		101000
		105270 06/01/25 IT Services - Bldg	60.14			2394 420531 356		101000
		105270 06/01/25 IT Services - Water	298.59			5210 430510 356		101000
		105270 06/01/25 IT Services - WWTP	298.57			5310 430610 356		101000
		105270 06/01/25 IT Services - Airport	60.14			5610 430300 356		101000
*** Claim from another period (5/25) ****								
19709		1980 Dog Waste Depot	242.77					
		Dog Wast Roll Bag 30 roll case (6000) bags						
		766368 05/30/25 Dog waste supplies	242.77			1000 460430 220		101000
*** Claim from another period (6/25) ****								
19710	C	2033 CHEMICAL MONTANA COMPANY Chemicals for the Plant	5,376.45					
		31310 06/04/25 Chemicals for the Plant	3,894.30			5210 430540 222		101000
		31312 06/04/25 Chemicals for the Plant	1,482.15			1000 460445 222		101000
*** Claim from another period (5/25) ****								
19711	C	1696 First Call Computer Solutions, .GOV monthly charges for month of May 2025	575.00					
		105708 05/31/25 .GOV - ADMIN	69.00			1000 410550 331		101000
		105708 05/31/25 .GOV - PD	92.00			1000 420100 331		101000
		105708 05/31/25 .GOV - COURT	34.50			1000 410360 331		101000
		105708 05/31/25 .GOV - FD	57.50			1000 420410 331		101000
		105708 05/31/25 .GOV - WATER	92.00			5210 430510 331		101000
		105708 05/31/25 .GOV - SEWER	92.00			5310 430610 331		101000
		105708 05/31/25 .GOV - COUNCIL	92.00			1000 410100 331		101000
		105708 05/31/25 .GOV - MAYOR	23.00			1000 410200 331		101000
		105708 05/31/25 .GOV - AIRPORT	23.00			5610 430300 331		101000
*** Claim from another period (5/25) ****								
19712	E	1659 CHS Mountain West CO-OP Fuel for Public Works and weed killer.	196.34					
		UV4VB0364 05/12/25 Fuel	33.57			1000 430100 231		101000
		UV4VB4208 05/22/25 Fuel	33.57			5210 430510 231		101000
		UV4VB4208 05/22/25 Fuel	33.58			5310 430610 231		101000
		UV2TE5906 05/06/25 Weed Killer	47.80			1000 430900 220		101000

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		UV2TE5906 05/06/25 Weed Killer	47.82			1000 460430	220	101000
		*** Claim from another period (5/25) ****						
19713		16 MONTANA ENVIRONMENTAL LAB LLC	1,402.55					
		Lab testing for Water and Sewer						
		2504390 05/07/25 Lab Testing - Water	60.00			5210 430540	355	101000
		2504391 05/07/25 Lab Testing - Water	60.00			5210 430540	355	101000
		2504826 05/15/25 Lab Testing - Water	64.00			5210 430540	355	101000
		2504083 05/06/25 Lab Testing - WWTP	262.10			5310 430640	355	101000
		2504392 05/14/25 Lab Testing - WWTP	262.10			5310 430640	355	101000
		2504820 05/23/25 Lab Testing - WWTP	432.25			5310 430640	355	101000
		2505155 05/28/25 Lab Testing - WWTP	262.10			5310 430640	355	101000
		*** Claim from another period (5/25) ****						
19714	C	1026 RTC CONSTRUCTION, LLC	3,265.43					
		Remodel of town hall office completion.						
		052025 05/20/25 Remodel Office	653.09			1000 411201	360	101000
		052025 05/20/25 Remodel Office	1,306.17			5210 430510	360	101000
		052025 05/20/25 Remodel Office	1,306.17			5310 430610	350	101000
		*** Claim from another period (5/25) ****						
19715	C	2017 Aspect Consulting a Geosyntec	3,185.75					
		AS240106 - Stevensville Water Rights- services rendered through May 2025						
		630986 06/03/25 Water Rights Work	3,185.75			5210 430530	352	101000
		*** Claim from another period (5/25) ****						
19716	C	858 MILLER LAW OFFICE, PLLC	5,400.00					
		The primary services covered by this invoice was continued work on the new						
		Change Application for the Well-1 Water Right, and continued negotiations with						
		Reeve's on potential easement purchase for access to the Mitigation Ponds.						
		Services are for April 22nd to June 5th 2025.						
		1375 06/05/25 Professional Legal Svcs	5,400.00			5210 430530	352	101000
		*** Claim from another period (5/25) ****						
19717		813 MOUNTAIN INK & TONER	89.99					
		Black toner for Court Printer						
		472225 05/23/25 Toner for Printer	89.99			1000 410360	210	101000
		*** Claim from another period (5/25) ****						
19718	E	852 CENEX FLEETCARD	1,194.05					
		Fuel for the Town						
		314072CL 05/31/25 Fuel - FD	53.47			1000 420460	231	101000
		314072CL 05/31/25 Fuel - FD	131.63			1000 420460	231	101000
		314072CL 05/31/25 Fuel - FD	116.23			1000 420460	231	101000
		314072CL 05/31/25 Fuel - PD	201.97			1000 420100	231	101000
		314072CL 05/31/25 Fuel - PD	183.76			1000 420100	231	101000
		314072CL 05/31/25 Fuel - PW	168.99			1000 430100	231	101000
		314072CL 05/31/25 Fuel - PW	169.00			5210 430510	231	101000
		314072CL 05/31/25 Fuel - PW	169.00			5310 430610	231	101000

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*** Claim from another period (5/25) ****								
19719		34 STEVENSVILLE HARDWARE AND RENTAL	323.12					
	CC-460	05/02/25 16222023-Stevensville Hardware	4.04			5210 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting: 5210-		-430510-230		
	CC-460	05/02/25 16222023-Stevensville Hardware	4.05			5310 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting: 5310-		-430610-230		
	CC-471	05/28/25 16229432-Potting Soil	34.18			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting: 1000-		-460437-365		
	CC-473	05/22/25 16227582-Stevi Hardware	14.84			1000 202200		101000
	Trimmer Line			CC Accounting: 1000-		-430900-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-473	05/22/25 16227546-Stevi Hardware	10.20			1000 202200		101000
	Nuts & Bolts			CC Accounting: 1000-		-460430-230		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-473	05/22/25 16227536-Stevi Hardware	32.28			1000 202200		101000
	Oil for Trimmers			CC Accounting: 1000-		-460430-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-473	05/22/25 16227536-Stevi Hardware	32.28			1000 202200		101000
	Oil for Trimmers			CC Accounting: 1000-		-430900-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-473	05/21/25 16227437-Stevi Hardware	5.39			5310 202200		101000
	Hose for WWTP			CC Accounting: 5310-		-430640-230		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/05/25 16222841-Stevi Hardware	13.92			1000 202200		101000
	Restroom cleaning Supp			CC Accounting: 1000-		-460430-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/01/25 16221716-Stevi Hardware	7.19			1000 202200		101000
	Measuring Cup Weed Spray			CC Accounting: 1000-		-460430-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/06/25 16223109-Stevi Hardware	11.14			1000 202200		101000
	Mower Maintenance			CC Accounting: 1000-		-460430-230		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/08/25 16223819-Stevi Hardware	26.99			5310 202200		101000
	Spray Bottle WWTP			CC Accounting: 5310-		-430640-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/15/25 16225725-Stevi Hardware	16.63			1000 202200		101000
	Trimmer Line & cutter			CC Accounting: 1000-		-430900-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/19/25 16226799-Stevi Hardware	3.04			1000 202200		101000
	Thread Tape Pool House Plumbing			CC Accounting: 1000-		-460445-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-474	05/16/25 16226034-Stevi Hardware	14.39			1000 202200		101000
	Work Gloves			CC Accounting: 1000-		-430100-220		
	STEVENSVILLE HARDWARE AND RENTAL INC							
	CC-475	05/30/25 16230319-Stevi Hardware	3.95			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting: 1000-		-410550-210		

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	CC-475	05/30/25 16230319-Stevi Hardware	7.92			5210 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	5210-	-430510-210		
	CC-475	05/30/25 16230319-Stevi Hardware	7.92			5310 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	5310-	-430610-210		
	CC-482	05/27/25 16229190-Stevi Hardware	3.22			5210 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	5210-	-430550-230		
	CC-483	05/30/25 16230268-Stevi Hardware	14.84			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-460430-230		
	CC-483	05/29/25 16229940-Stevi Hardware	5.27			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-460430-230		
	CC-483	05/29/25 16229953-Stevi Hardware	1.61			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-460430-230		
	CC-483	05/29/25 16229980-Stevi Hardware	4.04			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-430100-230		
	CC-483	05/29/25 16229916-Stevi Hardware	6.92			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-430900-230		
	CC-483	05/29/25 16229837-Stevi Hardware	11.69			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-460445-230		
	CC-483	05/29/25 16229837-Stevi Hardware	17.99			5310 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	5310-	-430610-210		
	CC-483	05/23/25 16227843-Stevi Hardware	7.19			1000 202200		101000
	STEVENSVILLE HARDWARE AND RENTAL INC			CC Accounting:	1000-	-460430-230		
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19720	E	2044 First Security Bank VISA	4,317.01					
	CC-452	04/15/25 Ravalli Electric COOP	40.00			1000 202200		101000
	RAVALLI ELECTRIC CO-OP			CC Accounting:	1000-	-420422-340		
	CC-452	04/15/25 Ravalli Electric COOP	120.00			5610 202200		101000
	RAVALLI ELECTRIC CO-OP			CC Accounting:	5610-	-430300-340		
	CC-455	05/01/25 Bitter Root Disposal PW	258.30			1000 202200		101000
	BITTERROOT DISPOSAL 5411-88770			CC Accounting:	1000-	-430200-340		
	CC-455	05/01/25 Bitter Root Disposal PW	258.30			5310 202200		101000
	BITTERROOT DISPOSAL 5411-88770			CC Accounting:	5310-	-430610-340		
	CC-456	05/01/25 Bitter Root Disposal	2.34			1000 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	1000-	-410360-340		
	CC-456	05/01/25 Bitter Root Disposal	9.36			1000 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	1000-	-410550-340		
	CC-456	05/01/25 Bitter Root Disposal	2.34			1000 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	1000-	-420100-340		
	CC-456	05/01/25 Bitter Root Disposal	2.34			1000 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	1000-	-420410-340		
	CC-456	05/01/25 Bitter Root Disposal	2.34			2394 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	2394-	-420531-340		
	CC-456	05/01/25 Bitter Root Disposal	14.04			5210 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	5210-	-430510-340		
	CC-456	05/01/25 Bitter Root Disposal	14.04			5310 202200		101000
	Bitterroot Disposal - 5411-88931			CC Accounting:	5310-	-430610-340		

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	CC-457	03/31/25 T-Mobile - PD	195.57			1000 202200		101000
	T-Mobile			CC Accounting:	1000-	-420100-345		
	T-Mobile							
	CC-457	03/31/25 T-Mobile - Water	33.87			5210 202200		101000
	T-Mobile			CC Accounting:	5210-	-430510-345		
	T-Mobile							
	CC-457	03/31/25 T-Mobile - Sewer	33.87			5310 202200		101000
	T-Mobile			CC Accounting:	5310-	-430610-345		
	T-Mobile							
	CC-457	03/31/25 T-Mobile - Airport	34.72			5610 202200		101000
	T-Mobile			CC Accounting:	5610-	-430300-345		
	T-Mobile							
	CC-458	04/30/25 T-Mobile - PD	195.57			1000 202200		101000
	T-Mobile			CC Accounting:	1000-	-420100-345		
	T-Mobile							
	CC-458	04/30/25 T-Mobile - Water	33.87			5210 202200		101000
	T-Mobile			CC Accounting:	5210-	-430510-345		
	T-Mobile							
	CC-458	04/30/25 T-Mobile - Sewer	33.87			5310 202200		101000
	T-Mobile			CC Accounting:	5310-	-430610-345		
	T-Mobile							
	CC-458	04/30/25 T-Mobile - Airport	34.72			5610 202200		101000
	T-Mobile			CC Accounting:	5610-	-430300-345		
	T-Mobile							
	CC-461	05/01/25 040125-Spectrum Admin	53.32			1000 202200		101000
	Spectrum			CC Accounting:	1000-	-410550-345		
	Spectrum							
	CC-461	05/01/25 040125-Specturm-FD	27.50			1000 202200		101000
	Spectrum			CC Accounting:	1000-	-420410-345		
	Spectrum							
	CC-461	05/01/25 040125-Specturm-Court	27.50			1000 202200		101000
	Spectrum			CC Accounting:	1000-	-410360-345		
	Spectrum							
	CC-461	05/01/25 040125-Specturm-Water	80.85			5210 202200		101000
	Spectrum			CC Accounting:	5210-	-430510-345		
	Spectrum							
	CC-461	05/01/25 040125-Specturm-WWTP	80.85			5310 202200		101000
	Spectrum			CC Accounting:	5310-	-430610-345		
	Spectrum							
	CC-461	05/01/25 040125-Specturm-PD	119.98			1000 202200		101000
	Spectrum			CC Accounting:	1000-	-420100-345		
	Spectrum							
	CC-461	05/01/25 040125-Pool	49.99			1000 202200		101000
	Spectrum			CC Accounting:	1000-	-460445-345		
	Spectrum							

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	CC-461	05/01/25 040125-WWTP Office	39.99			5310 202200		101000
	Spectrum			CC Accounting: 5310-		-430610-345		
	Spectrum							
	CC-463	05/07/25 55238-Home Depot	254.00			1000 202200		101000
	HOME DEPOT			CC Accounting: 1000-		-411201-230		
	CC-464	05/12/25 204494.06 - RDO	442.22			5610 202200		101000
	RDO			CC Accounting: 5610-		-430300-232		
	RDO Equipment Co.							
	CC-465	05/07/25 Fairmont Hot Springs 25 Confer	445.20			1000 202200		101000
	Spring Conference			CC Accounting: 1000-		-410550-376		
	Fairmont Hot Springs							
	CC-466	05/08/25 Forge Hotel Anaconda	257.04			1000 202200		101000
	Conf FS10124789742			CC Accounting: 1000-		-410200-376		
	Best Western							
	CC-467	05/08/25 Forge Hotel Anaconda	257.04			1000 202200		101000
	Conf FS10124790520			CC Accounting: 1000-		-410100-376		
	Best Western							
	CC-468	05/11/25 Adobe - Admin	14.39			1000 202200		101000
	ADOBE			CC Accounting: 1000-		-410550-330		
	CC-468	05/11/25 Adobe - Water	16.79			5210 202200		101000
	ADOBE			CC Accounting: 5210-		-430510-330		
	CC-468	05/11/25 Adobe - Sewer	16.80			5310 202200		101000
	ADOBE			CC Accounting: 5310-		-430610-330		
	CC-469	05/23/25 Flowers for Street-Walmart	172.31			1000 202200		101000
	Walmart			CC Accounting: 1000-		-460437-365		
	CC-470	05/24/25 Flowers for Street-K&S	27.93			1000 202200		101000
	K&S Greenhouse			CC Accounting: 1000-		-460437-365		
	CC-472	05/22/25 Mouser Electronics	42.18			5610 202200		101000
	35858171			CC Accounting: 5610-		-430300-230		
	Mouser Electronics							
	CC-477	05/23/25 1153720-CED	66.00			5610 202200		101000
	CED Consolidated Electrical			CC Accounting: 5610-		-430300-230		
	CC-478	02/01/25 291188742-Zoom	155.52			1000 202200		101000
	291188742			CC Accounting: 1000-		-410360-330		
	ZOOM							
	CC-479	03/06/25 3220700932-Hilton Garden	413.76			5210 202200		101000
	Hilton Garden Inn			CC Accounting: 5210-		-430510-376		
	CC-484	05/07/25 S0584948-Witmer Public Safety	-63.61			1000 202200		101000
	Credit back to CC			CC Accounting: 1000-		-420460-226		
	Witmer Public Safety Group Inc.							

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TOWN OF STEVENSVILLE
Claim Approval List
For the Accounting Period: 7/25

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* ... 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 (5/25) ****								
19721	C	1787 Valli Information Systems, Inc.	437.54					
Utility Billing - Billing Services for May 2025								
	100778	05/31/25 UB- Billing Services	218.77			5210 430510	331	101000
	100778	05/31/25 UB- Billing Services	218.77			5310 430610	331	101000
*** Claim from another period (5/25) ****								
19722	C	690 Core & Main LP	554.62					
Water Service Line Supplies								
	W899530	05/15/25 Operating Supplies	201.30			5210 430550	230	101000
	X022716	05/22/25 Operating Supplies	353.32			5210 430550	230	101000
*** Claim from another period (6/25) ****								
19723	C	1979 Robert Michalson	90.30					
Travel to Hamilton for Dewey hearing on 5/16, Sewage meeting on 6/2 and training on 6/5/2025								
	060625	06/06/25 RT travel to Hamilton	90.30			1000 410200	370	101000
*** Claim from another period (5/25) ****								
19724		33 NORTHWESTERN ENERGY	15,028.03					
Northwestern Energy for the town								
	06/04/25	721275-6 Light Dist 3	271.09			2430 430263	340	101000
	06/04/25	722451-2 206 Buck 45% TH	144.34			1000 411201	340	101000
	06/04/25	722451-2 206 Buck 45% PD	144.34			1000 420100	340	101000
	06/04/25	722451-2 206 Buck 10% Bldg Dep	32.08			2394 420531	340	101000
	06/04/25	723606-0 Peterson Add'n Lighti	201.19			2420 430263	340	101000
	06/06/25	723607-8 Dayton Add'n Lighting	276.65			2410 430263	340	101000
	06/04/25	724186-2 Maplewood Cemetery	11.47			1000 430900	340	101000
	06/04/25	724187-0 Main St seasonal Lig	15.35			1000 430263	340	101000
	06/06/25	724206-8 Orig Town Street Ligh	286.26			1000 430263	340	101000
	06/06/25	724207-6 ESH - 5th St. Lights	520.09			1000 430263	340	101000
	06/06/25	724208-4 5th St to Lange Park	20.25			1000 430263	340	101000
	06/06/25	724209-2 Add'l Town lighting	178.58			1000 430263	340	101000
	06/03/25	724515-2 MBF H2O plant	48.67			5210 430520	340	101000
	06/04/25	724518-6 102 Main St pump #1	51.43			5210 430520	340	101000
	06/03/25	724755-4 Riverside Cemetery IR	24.88			1000 430900	340	101000
	06/04/25	724756-2 Maplewood Cemetery	7.67			1000 430900	340	101000
	06/04/25	724942-8 Sewer lift station W.	14.34			5310 430620	340	101000
	06/04/25	724944-4 Sewer trtmnt plant	3,920.21			5310 430620	340	101000
	06/04/25	724971-7 Truck garage South	64.15			5210 430520	340	101000
	06/04/25	725036-8 L&C Yard Light	11.47			1000 460430	340	101000
	06/04/25	725041-8 L&C Park 5hp IRR	26.86			1000 460430	340	101000
	06/04/25	725042-6 L&C Park Parking Lot	10.29			1000 460430	340	101000
	06/04/25	725084-8 L&C Park Rest/Field	27.49			1000 460430	340	101000
	06/04/25	782189-5 214 Buck St.- H2O 25%	14.63			5210 430520	340	101000
	06/04/25	782189-5 214 Buck St. - WW 25%	14.63			5310 430620	340	101000
	06/04/25	782189-5 214 Buck St.- PD 50%	29.25			1000 420100	340	101000
	06/03/25	1447753-3 3rd & Park	13.91			1000 430263	340	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		06/03/25 1538216-1 421 Airport Rd - SRE	39.06			5610 430300	340	101000
		06/03/25 1538216-1 421 Airport Rd - FD	39.06			1000 420422	340	101000
		06/03/25 1685436-6 Crksde Mdws Ph 1	271.54			2440 430263	340	101000
		06/03/25 1685994-4 Crksde Mdws ph 2	146.53			2440 430263	340	101000
		06/04/25 2057364-8 Pool	68.06			1000 460445	340	101000
		06/03/25 2079637-1 MBF Well Field 305	7,271.82			5210 430520	340	101000
		06/03/25 2079645-4 MBF booster station	139.79			5210 430520	340	101000
		06/04/25 3148944-6 Twin Creeks Lighting	469.71			2450 430263	340	101000
		06/04/25 3218493-9 223 Main St	55.52			1000 460430	340	101000
		06/04/25 3672984-6 300 Main Street	10.29			1000 460430	340	101000
		06/03/25 3672985-3 Stevensville Cutoff	9.76			1000 430263	340	101000
		06/04/25 3691677-3 157 Sewer Work Rd	5.02			5210 430520	340	101000
		06/04/25 Sewer 157 Sewer Works Rd Depot	5.02			5310 430620	340	101000
		06/04/25 Streets 157 Sewer Works Rd Dep	5.02			1000 430200	340	101000
		06/06/25 3763580-2 Dickerson Park	7.42			1000 460430	340	101000
		06/04/25 3795194-4 206 Buck St Light	102.84			1000 411201	340	101000
		*** Claim from another period (5/25) ****						
19725	E	2006 RICOH	9.60					
Copies								
		5071472090 06/01/25 RICOH Copies - Admin	1.44			1000 410550	320	101000
		5071472090 06/01/25 RICOH Copies - Bldg Dept	1.44			2394 420531	320	101000
		5071472090 06/01/25 RICOH Copies - Water	3.36			5210 430510	320	101000
		5071472090 06/01/25 RICOH Copies - Sewer	3.36			5310 430610	320	101000
		*** Claim from another period (5/25) ****						
19726		108 BITTERROOT STAR	98.15					
Call for Bids - Airport and RFP for Leak detection								
		37557 05/07/25 Call for Bids - Airport	49.35			5610 430300	330	101000
		38384 05/28/25 Call for Bids - RFP-Leak Detec	48.80			5210 430510	330	101000
		*** Claim from another period (11/24) ****						
19727	C	2078 Glenn Bies	435.52					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour								
Wastewater Testing for the month of November 2024								
		112024 11/30/24 Wastewater testing	435.52			5310 430610	350	101000
		*** Claim from another period (12/24) ****						
19728	C	2078 Glenn Bies	871.04					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour								
Wastewater Testing for the month of Dec 2024								
		122024 12/31/24 Wastewater testing	871.04			5310 430610	350	101000

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TOWN OF STEVENSVILLE
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (1/25) ****								
19729	C	2078 Glenn Bies	871.04					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour.								
Wastewater Testing for the month of Jan 2025								
		012025 01/31/25 Wastewater testing	871.04			5310 430610	350	101000
*** Claim from another period (2/25) ****								
19730	C	2078 Glenn Bies	816.60					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour								
Wastewater Testing for the month of Feb 2025								
		022025 02/28/25 Wastewater testing	816.60			5310 430610	350	101000
*** Claim from another period (3/25) ****								
19731	C	2078 Glenn Bies	816.60					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour.								
Wastewater Testing for the month of Feb 2025								
		032025 03/31/25 Wastewater testing	816.60			5310 430610	350	101000
*** Claim from another period (4/25) ****								
19732	C	2078 Glenn Bies	1,088.80					
The town must have a certified Wastewater Operator. Glenn Bies has signed a contract for 6 months OR until we have a Certified Wastewater								
OperatorWastewater. His contract is for 8 hours a week at \$27.22 per hour.								
Testing for the month of April 2025 . There were 5 weeks in April.								
		042025 04/30/25 Wastewater testing	1,088.80			5310 430610	350	101000
*** Claim from another period (5/25) ****								
19733		1929 MISSOULA MOTOR PARTS CO.	215.45					
Supplies for the Town								
		870877 05/07/25 Rocker Switch FD	19.70			1000 420460	232	101000
		869673 05/02/25 Rocker Switch FD	6.99			1000 420460	232	101000
		869673 05/02/25 Rocker Switch FD -return	-6.99			1000 420460	232	101000
		869536 05/01/25 Toggle Switch FD	6.38			1000 420460	232	101000
		869669 05/01/25 Toggle Switch FD-return	-6.38			1000 420460	232	101000
		870836 05/07/25 Windshield wash - PD	4.99			1000 420100	230	101000
		870138 05/05/25 Trimmer maintenance - PW	10.43			1000 430900	230	101000
		870158 05/05/25 Trimmer spark plugs PW	5.28			1000 430900	230	101000
		873371 05/20/25 WWTP Supplies	170.26			5310 430610	220	101000
		870168 05/05/25 Carburator Cleaner - PW	4.79			1000 430100	220	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/25) ****								
19734		386 MONTANA RAIL LINK, INC.	100.00					
Water and Sewer Pipeline Crossing under RR Tracks for FY 7/15/2025 - 7/14/2026 Agreement # for Sewer 601751								
Agreement # for Water 224430								
		207075 06/01/25 Water Xing	100.00			5210 430550	530	101000
*** Claim from another period (5/25) ****								
19735	C	1754 Construct Montana, LLC	6,509.76					
Building Inspection Fees								
		1163 05/31/25 Building Inspection	5,762.59			2394 420531	350	101000
		1163 05/31/25 Plan Review	747.17			2394 420531	350	101000
*** Claim from another period (5/25) ****								
19736		2079 CityServiceValcom	18,573.28					
Aviation Fuel for the Airport. The Town will receive revenue from the sale of the fuel.								
		0853902 05/28/25 Aviation Fuel for Airport	18,573.28			5610 430300	253	101000
*** Claim from another period (5/25) ****								
19737	C	1841 Overstreet Law Group	3,498.00					
Attorney Fees for May 2025								
		053125 05/31/25 Attorney Fees - All Other	1,270.50			1000 411100	352	101000
		053125 05/31/25 Attorney Fees - Airport	1,435.50			5610 430300	352	101000
		053125 05/31/25 Attorney Fees - Berta Farms	198.00			1000 411100	352	101000
		053125 05/31/25 Attorney Fees - Water Rights	594.00			5210 430530	352	101000
# of Claims			47	Total:	84,316.13			
Total Electronic Claims			42,591.30	Total Non-Electronic Claims	41724.83			

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TOWN OF STEVENSVILLE
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	15,581.48
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	6,619.13
2410 DAYTON LIGHTING #1 DISTRICT 55	
101000 Cash - Operating	276.65
2420 PETERSON ADDN LIGHTING #2 DISTRICT 80	
101000 Cash - Operating	201.19
2430 GEO SMITH LIGHTING #3 DISTRICT 76	
101000 Cash - Operating	271.09
2440 CREEKSIDE LIGHTING #4 DISTRICT 77	
101000 Cash - Operating	418.07
2450 TWIN CREEKS LIGHTING #5 DISTRICT	
101000 Cash - Operating	469.71
2810 POLICE TRAINING & PENSION	
101000 Cash - Operating	1,944.00
5210 WATER	
101000 Cash - Operating	24,468.41
5310 SEWER	
101000 Cash - Operating	13,017.22
5610 AIRPORT	
101000 Cash - Operating	21,049.18
Total:	84,316.13

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TOWN OF STEVENSVILLE
Claim Approval Signature Page
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ORDERED that the Director of Finance draw a check/warrant on the Town of Stevensville.

Stacie Barker, Councilmember

Samantha Bragg, Councilmember

Cindy Brown, Councilmember

Wallace Smith, Councilmember

Bob Michalson, Mayor

Date Approved_____

File Attachments for Item:

- a. Resolution No. 568 a Resolution of the Stevensville Town Council Adopting Town Hall Business Hours for Fridays 8:00am-12:00pm for the Town of Stevensville

RESOLUTION NO. 568

**A RESOLUTION OF THE STEVENSVILLE TOWN COUNCIL ADOPTING
TOWN HALL BUSINESS HOURS FOR FRIDAYS 8:00AM-12:00PM FOR
THE TOWN OF STEVENSVILLE**

WHEREAS, MCA code 7-4-102(3) states that “the governing body of a third-class city or town may establish days and times when municipal offices are open to conduct business”.

WHEREAS, the Town of Stevensville currently conducts business hours Monday-Friday 8:00am-5:00pm for town hall;

WHEREAS, the administration is presenting business hours for town hall administrative offices be Monday-Thursday 8:00am-5:00pm and Fridays 8:00am-12:00pm.

NOW, THEREFORE, BE IT RESOLVED, by this Town Council, that the operating business hours for Fridays be 8:00am-12:00pm, approved and adopted;

DATED this 26th day of June 2025, after motion and second at a regular meeting of the Stevensville Town Council.

APPROVE:

ATTEST:

**Bob Michalson, Mayor
Town Clerk**

Jenelle S. Berthoud,

File Attachments for Item:

a. Discussion/Decision: Resolution No. 568 a Resolution of the Stevensville Town Council Adopting Town Hall Business Hours for Fridays 8:00am-12:00pm for the Town of Stevensville



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:	06/26/2025
Agenda Topic:	Discussion/Decision: Resolution No. 568 a Resolution of the Stevensville Town Council Adopting Town Hall Business Hours for Fridays 8:00am-12:00pm for the Town of Stevensville
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	<p>Resolution No. 568 was presented to the town council at a regularly scheduled town council meeting on 05/22/2025. It was tabled by the council for further review of the process laid out in MCA 7-4-102. The town attorney was contacted for a review and a notice for public hearing on Resolution No. 568 was placed in the Bitterroot Star on 6/11/2025 and 6/18/2025. As presented at the 05/22/2025 town council meeting:</p> <p><i>The administration has been monitoring and reviewing hours of operation for Fridays. At the same time overtime and comp time is monitored weekly, resulting in staff accumulating time over the allotted 40 hours per week. Ultimately this is a cost cutting measure for administration salaries. The amount of "traffic" on Friday afternoons has reduced to minimal amount. Administration will encourage the public to pay their bills online and set up appointments with staff Monday-Thursdays. This will also allow staff planning and coordination on Friday afternoons.</i></p>

RESOLUTION NO. 568

**A RESOLUTION OF THE STEVENSVILLE TOWN COUNCIL ADOPTING
TOWN HALL BUSINESS HOURS FOR FRIDAYS 8:00AM-12:00PM FOR
THE TOWN OF STEVENSVILLE**

WHEREAS, MCA code 7-4-102(3) states that “the governing body of a third-class city or town may establish days and times when municipal offices are open to conduct business”.

WHEREAS, the Town of Stevensville currently conducts business hours Monday-Friday 8:00am-5:00pm for town hall;

WHEREAS, the administration is presenting business hours for town hall administrative offices be Monday-Thursday 8:00am-5:00pm and Fridays 8:00am-12:00pm.

NOW, THEREFORE, BE IT RESOLVED, by this Town Council, that the operating business hours for Fridays be 8:00am-12:00pm, approved and adopted;

DATED this 26th day of June 2025, after motion and second at a regular meeting of the Stevensville Town Council.

APPROVE:

ATTEST:

**Bob Michalson, Mayor
Town Clerk**

Jenelle S. Berthoud,

File Attachments for Item:

a. Discussion/Decision: Awarding of Water Distribution System Leak Detection Services



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:	Stephen Lassiter, Public Works Supervisor
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	06/26/2025
Agenda Topic:	Discussion/Decision: Awarding of Water Distribution System Leak Detection Services
Backup Documents Attached?	Choose an item.
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	An RFP was advertised for Water Distribution System Leak Detection Services. Bids were opened at the town council meeting on 6/12/2025.

File Attachments for Item:

b. Opening Bids for Water System Telemetry System Replacement



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:	06/26/2025
Agenda Topic:	Opening Bids for Water System Telemetry System Replacement
Backup Documents Attached?	Choose an item.
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	The town of Stevensville placed a notice in the Ravalli Republic advertising an RFP for Water System Telemetry System Replacement. Bids are accepted until 06/26/2025, at 5:00 pm. Bids will be opened and read aloud at the 06/26/2025 town council meeting at 6:30 pm. The winning bid will be awarded at a special town council meeting on 07/08/2025 at 5:30 pm.

File Attachments for Item:

c. Opening Bids for IT Services



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:	06/26/2025
Agenda Topic:	Opening Bids for IT Services
Backup Documents Attached?	Choose an item.
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	The town of Stevensville placed a notice in the Bitterroot Star advertising an RFP for IT services. Bids are accepted until 06/24/2025, at 5:00 pm. Bids will be opened and read aloud at the 06/26/2025 town council meeting. The winning bid will be awarded at the 07/10/2025 town council meeting at 6:30 pm.

File Attachments for Item:

d. Discussion/Decision: Permission to Bid on a Street Sweeper



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:	Stephen Lassiter, Public Works Supervisor
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	06/26/2025
Agenda Topic:	Discussion/Decision: Permission to Bid on a Street Sweeper
Backup Documents Attached?	Yes
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	The City of Three Forks, MT has placed city property as surplus. They have a 1998 Tennant Diesel Rider Street Sweeper up for bid. The minimum bid for this piece of equipment is \$10,000.00. The Town of Stevensville's current street sweeper is inoperable.

CITY OF THREE FORKS, MONTANA

RESOLUTION #439-2025

RESOLUTION OF INTENT DECLARING CERTAIN CITY PROPERTY AS SURPLUS NO LONGER NECESSARY TO CONDUCT CITY BUSINESS AND AUTHORIZING ITS SALE OR DISPOSAL

WHEREAS, §7-8-101(2), MCA authorizes a city to transfer property that is not necessary for the conduct of the city's business to a county or other political subdivision.

WHEREAS, §7-5-4307, MCA authorizes the City Council to sell surplus property to the highest responsible bidder after calling for bid purchasers.

WHEREAS, the following property owned by the City is declared surplus and is approved for sale, lease, transfer or disposal.

WHEREAS, pursuant to §7-1-4127, MCA the City Clerk advertised this resolution of intent in the Belgrade News on 5/29/2025, in the Bozeman Daily Chronicle on 6/3/2025, and in the Three Forks Voice on 5/28 and 6/4/2025, that the City would hold this hearing to declare certain property surplus. Notice was also posted on the City's website and Facebook pages, and posted in various locations around town as is City policy.

WHEREAS, any property not sold will be disposed of or donated as per §7-8-4201, MCA.

NOW, THEREFORE BE IT RESOLVED by the Three Forks City Council that the following is declared surplus property, and is hereby approved for sale, lease, transfer or disposal:

- **25-gallon Fimco Sprayer** (Minimum bid \$50)
- **501 John Deere Pull Spreader** (Minimum bid \$50)
- **1960s Lincoln Welder/Generator** (Minimum bid \$200)
- **1993 Jay's Inc. Sewer Vac Unit** (Model V1000-D) (Minimum bid \$5,000)
- **1996 John Deere 445 Mower w/ blade** (Minimum bid \$500)
- **1998 Tennant Diesel Rider Street Sweeper** (Minimum bid \$10,000)
- **2001 GMC Sierra Gas Truck** (Minimum bid \$1,000)
- **2003 S.E.C.A. Sewer Jet Unit** (Model 747-FR2000) (Minimum bid \$40,000)
- **2006 Rhino Mower** (Minimum bid \$2,500)
- **PA system/amp**
- **Other miscellaneous equipment**

CITY OF THREE FORKS, MONTANA

The City will have all equipment located at the Three Forks Rodeo Grounds (95691 MT Hwy-2, Three Forks, MT) by June 11, 2025, and will post pictures on its website and Facebook page so that all may view the available equipment.

Bids for each item shall be submitted to PO Box 187, Three Forks, MT 59752 or dropped off at 206 Main Street, Three Forks, MT in a sealed envelope and have the following written on the outside of the envelope:

- Name of the Equipment
 - Name of Submitter
 - Phone number of Submitter
1. The City will accept sealed bids from counties or other political subdivisions until 5:00PM on July 1, 2025.
 2. The Mayor is hereby authorized to open the sealed bids from counties, municipalities or other political subdivisions on July 2, 2025, and award the transfer to the highest responsible bid received.
 3. The City will accept sealed bids from the public until 5:00PM on July 8, 2025, and award the transfer to the highest responsible bid received at the Council meeting at 6:00PM the same night.
 4. The City Clerk is hereby directed to advertise that the Council will hold a public hearing at 6:00PM on July 8, 2025, to open bids from the public for the surplus property listed above in the Belgrade News, Bozeman Daily Chronicle and Three Forks Voice.

PASSED AND ADOPTED this 10th day of June 2025.

Randy Johnston, Mayor

ATTESTED:

Crystal Turner, City Clerk

File Attachments for Item:

e. Discussion/Decision: Schedule Budget Workshops for July



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:	Gina Crowe and Robert Underwood
Submitter Title:	Mayor
Submitter Phone:	
Submitter Email:	
Requested Council Meeting Date for Item:	06/26/2025
Agenda Topic:	Discussion/Decision: Schedule Budget Workshops for July
Backup Documents Attached?	Choose an item.
If no, why not?	
Approved/Disapproved?	Approved
If Approved, Meeting Date for Consideration:	06/26/2025
Notes:	