

Stevensville Committee of the Whole Meeting Minutes

for TUESDAY, APRIL 01, 2025, 5:30 PM

1. Call to Order and Roll Call

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

2. Discussion on the Following Items

a. Claims Coding, Town of Stevensville Financials

Gina Crowe, Finance Officer: presented a power point to the council on government accounting and claims coding. Governments use FUND accounting and must follow the Governmental Accounting Standards Board (GASB). Broken down into FUNDS and then an account is associated with a particular FUND and the object shows the details of that money and being spent with a FUND.

(Power point will be provided to the councilmembers by the town clerk on Wednesday morning via email).

Councilmembers, Mayor, Gina Crowe, and Robert Underwood had discussions pertaining to governmental accounting procedures for the town of Stevensville.

3. Public Comment

NONE

4. Adjournment

Mayor Michalson: I make a motion to adjourn.

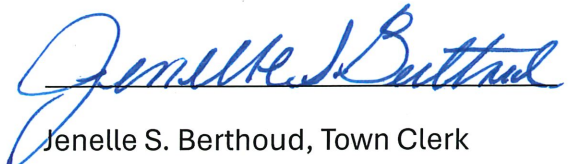
Councilmember Barker: 2nd.

APPROVE:

ATTEST:



Bob Michalson, Mayor



Jenelle S. Berthoud, Town Clerk