

**CITY OF THOMPSON FALLS
CITY COUNCIL MEETING MINUTES**

Monday, August 11, 2025



The City Council meeting was held at the City Hall
108 Fulton Street, Thompson Falls, MT

Council Members Present: Raoul Ribeiro, City Council President; Shawni Vaught, Katherine Maudrone, Earlene Powell, and Larry Lack (arrived at 6:13 pm)

Present via phone: Hayley Allen-Blakney, City Council Vice President

The City Council meeting was recorded via audio and is available for review on the city website.

City Officials Present:

Rusti Leivestad, Mayor

Kelliann Barton, Clerk

Timothy Goen, City Attorney

Others signed in: The sign-in sheet is attached.

Rusti Leivestad opened the meeting at 6:00 p.m. with the Pledge of Allegiance.

Kelliann Barton made a note of who was present.

The Council passed a motion 6-0 to approve setting the Agenda. (Ribeiro, Vaught)

The Council passed a motion 6-0 to approve the Consent Agenda. (Powell, Maudrone)

Standing Committee Reports— The Planning Committee met to review an aggregation deed for John Hamilton, which was approved and signed by the committee chair Earlene Powell.

ACTION TAKEN

1. The Council motioned 6-0 to approve the 405 Haley Ave W water adjustment for a leak without the owner being present due to illness. There were public comments. (Ribeiro, Vaught)
2. The Council motioned 6-0 to approve a Conditional Use Permit (CUP) with conditions for 408 Maiden Lane. There were public comments. (Ribeiro, Powell)
3. The Council motioned 6-0 to approve the 409 Adams water adjustment for a leak. There were public comments. (Vaught, Powell)

4. The Council motioned 6-0 to move to the Planning Committee. There were public comments. (Ribeiro, Powell)
5. The Council motioned 6-0 to move to the Community and Public Relations Committee. There were public comments. (Ribeiro, Maudrone)
6. The Council motioned 6-0 that the mayor and the clerk discuss information and distribution. (Ribeiro, Vaught)
7. The Council motioned 6-0 to approve the bid award to S&L Underground. There were public comments. (Ribeiro, Powell)
8. The Council motioned 6-0 to approve the position of Employee Janitor (Lisa Gregory). (Ribeiro, Vaught)
9. The Council motioned 6-0 to approve the Sewer Project Phase 3 & 4 Pay Application for Reimbursement. (Ribeiro, Lack)
10. The Council motioned 6-0 to approve the Water Project Pay Application for Reimbursement. (Ribeiro, Vaught)

Unscheduled Public Comment: There were no unscheduled public comments.

MAYOR'S REPORT –

- Received calls with questions about a structure on adjoining property, how it might affect them with rain runoff and snow load. Had subsequent meetings with the builder of the structure and the adjoining neighbors... they are working on finding a mutually agreeable solution.
- Prebid meeting for Wastewater Phases 3&4
- Teleconference with funding agencies
- Attended Main Street meeting
- It was reported to me that the speed limit sign of 45 mph is missing on the eastbound side of Hwy 200. People coming from Blue Slide and/or Rimrock do not see the sign further west that would give them the speed limit. That sign is now in place.
- Budget work on expenditures for 25/26
- Recap the issues the City encountered getting the BNSF permit for easement on Phases 3&4 as per email questions from the League of Cities
- Committee meetings for Growth Policy, Aggregations, and Zoning Variance request
- Bid opening for Wastewater Phase 3&4
- Red Cross called to verify that we would continue to be available as a shelter in the event of an emergency

The meeting was adjourned at 7:34 p.m.

Rusti Leivestad, Mayor

ATTEST:

Kelliann Barton, Clerk

CITY OF THOMPSON FALLS

AUGUST

Regular City Council Meeting
In the City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, August 11, 2025, at 6:00 P.M.

AGENDA

OPEN MEETING - Call to order

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

SET THE AGENDA

CONSENT AGENDA – Claims, Minutes, Financial Reports, Court Report, & Water Shut-off List/Arrangements

COMMUNITY DECAY AND VIOLATIONS LIST REPORT - Attached

ENGINEER'S REPORT - Attached

STANDING COMMITTEE REPORTS - Attached

INFORMATION

ACTION ITEMS

UNFINISHED BUSINESS

1. Water adjustment for a leak at 405 Haley Ave W \$57.03
2. Variance Request 408 Maiden Lane – Board of Adjustment

Tim Hoyt

NEW BUSINESS

3. Water adjustment for a leak at 409 Adams \$180.00
4. Parking lot next to Rose Garden Park
5. Sustainable Growth & Community Harmony
6. Water Bill Notification
7. Great West Bid Award Recommendation
8. Employee Janitor
9. Sewer Project Phases 3 & 4 Pay Application for Reimbursement
10. Water Project Pay Application for Reimbursement

Annie Wooden
Nanette Blake
Raoul Ribeiro

UNSCHEDULED PUBLIC COMMENT - The public may speak for up to 3 minutes about items not on the agenda.

MAYOR'S REPORT - Mayor Rusti Leivestad's updates.

ADJOURN

Join Zoom Meeting:

<https://us06web.zoom.us/j/89290331917?pwd=OXtCWy2MFq90gjp2LzLGyTsnmfML9R.1>

Meeting ID: 892 9033 1917

Passcode: 000827

CITY OF THOMPSON FALLS

Planning Committee COMMITTEE MEETING MINUTES

Month: Aug., Day: 21, 2025

Council Members Present:

Earlene Powell
Shawni Vaught

City Officials Present:

Mayor Rusti

Meeting opened at _____ .m.

Others Present:

Per Attached Sign-In Sheet

Action/Motion made:

Discussed draft Great West sent w/ survey results. Learned that the answers we received are consistent with other communities. We were given "homework" to provide infrastructure info to Jerry. An open house was set for October 29th from 6-7:30 @ the Civic Center. That date depends on social events happening in the community

(_____ , _____)

Meeting adjourned at 5:10 p.m.

Sign: Earlene Powell

Print: Earlene Powell, _____ Committee Chair

ATTEST:

Kelliann Barton, Clerk



City of Thompson Falls

Planning Committee Meeting

Thursday, August 21, 2025, at 4:30 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Growth Policy

If you have any questions, please call

City Hall: 406-827-3557

Planning Committee

4:30 p.m. Agenda: Growth Policy

August 21, 2025

Sign-in Sheet

[illegible]

CITY OF THOMPSON FALLS

Budget/Finance COMMITTEE MEETING MINUTES

Month: August, Day: 27, 2025

Council Members Present:

Shawni Vaught
Katherine Mandrone
Earlene Powell
Ron Ribiero - public

City Officials Present:

Rusti Leivastad
Kelli Ann Barton

Meeting opened at 4:00 p.m.

Others Present:

as attached - Bussie O'Connor

Action/Motion made:

updated budget year 25-26
Discussed Taxable Valuation Information
Salary changes Insurance changes causing increases.
Departments satisfied

(_____, _____)

Meeting adjourned at _____.m.

Sign: _____

Print: _____

Shawni Vaught, Budget/Finance Committee Chair

ATTEST:

Kelliann Barton, Clerk



City of Thompson Falls

Budget and Finance

Wednesday, August 27, 2025, at 4:00 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Preliminary Budget

If you have any questions, please call

City Hall: 406-827-3557

Budget and Finance

4:00 p.m. Agenda: Preliminary Budget

August 27, 2025

Sign-in Sheet

[illegible]

CITY OF THOMPSON FALLS

Board of Adjustments COMMITTEE MEETING MINUTES

Month: August, Day: 27, 2025

Council Members Present:

Earlene Powell
Shawni Vaught
Raoul Ribeiro

City Officials Present:

Mayor Reest

Meeting opened at 4:47 p.m.

Others Present:

Shawni Vaught
Katherine Mandrow
Mark Sheets

Action/Motion made:

Motion to table this issues

(Earlene Powell, Gussiz O'Connell)

Meeting adjourned at 5:05 p.m.

Sign: Raoul Ribeiro

Print: Raoul Ribeiro, Chair Committee Chair

ATTEST:

Kelliann Barton, Clerk



City of Thompson Falls

Board of Adjustment

Wednesday, August 27, 2025, at 4:45 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Rooster Variance

If you have any questions, please call

City Hall: 406-827-3557

4:45 p.m. Agenda: Rooster Variance

August 27, 2025

[illegible]

CITY OF THOMPSON FALLS

Planning Committee COMMITTEE MEETING MINUTES

Month: August, Day: 27, 2025

Council Members Present:

Earlene Powell

Rael R

Shawni Vaught

City Officials Present:

Mayor Rusti

Meeting opened at 5:05 p.m.

Others Present:

Per sign-in sheet.

Action/Motion made:

Mark Sheets suggested the City leave this issue alone since there are environmental issues with the property. There ~~are~~ would be extreme financial costs to City. Motion to let it ride for this year and re-address it next year.

(_____, _____)

Meeting adjourned at 5:17 pm.

Sign: Earlene Powell

Print: Earlene Powell, _____ Committee Chair

ATTEST:

Kelliann Barton, Clerk



City of Thompson Falls

Planning Committee

Wednesday, August 27, 2025, at 5:00 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Parking Lot

If you have any questions, please call

City Hall: 406-827-3557

Planning Committee

5:00 p.m. Agenda: Parking Lot

August 27, 2025

Sign-in Sheet

[illegible]

**CITY OF THOMPSON FALLS
PUBLIC HEARING MINUTES**

Thursday, September 4, 2025



The Public Hearing was held at the City Hall,
108 Fulton Street, Thompson Falls, MT

Council Members Present:

Katherine Maudrone

Earlene Powell

Shawni Vaught

Raoul Ribeiro, City Council President, not present

Hayley Allen-Blakney, City Council Vice President, not present

Larry Lack, not present

The Public Hearing was recorded via audio and on the city website for review.

City Officials Present:

Rusti Leivestad, Mayor

Kelliann Barton, Clerk

Others signed in: The sign-in sheet is attached.

Rusti Leivestad opened the meeting at 5:00 p.m.

Kelliann Barton made note of who was present.

There was no one who spoke against the Fiscal Year 2025-2026 Budget.

The meeting was adjourned at 5:23 p.m.

Rusti Leivestad, Mayor

ATTEST:

Kelliann Barton, Clerk

Budget and Finance

5:00 p.m. Agenda: Fiscal Year 2026 Budget

September 4, 2025

Sign-in Sheet

[illegible]

City of Thompson Falls

Budget and Finance

Public Hearing

Thursday, September 4, 2025, at 5:00 p.m. in the City Hall,

108 Fulton Street, Thompson Falls, MT

Agenda: Fiscal Year 2026 Budget

If you have any questions, please call

City Hall: 406-827-3557

City of Thompson Falls Project Updates:

September 2025

Wastewater System Improvements Ph. 1 & 2:

- Great West Finalized the Operation and Maintenance Manual + Project As-builts for and they have been digitally produced and sent to agencies. The City will receive both digital and hard copies for their records.
- The City, Great West and RD met to finalize and close out RD funds on Ph. 1 & 2 (the last remaining grant funds). The City is receiving their final reimbursement and this concludes close-out of Ph 1 & 2 Sewer Project.

Wastewater System Improvements Ph 3 & 4:

- Wastewater Phase 3 & 4 Bid, public bid opening held on July 31, 2025 in Thompson Falls
 - Bids came in excellent & below the engineer's opinion of probable cost which ultimately means the base bid + the two Additive Alternative Schedules are recommended for award.
 - Apparent Low Bidder is S&L Underground out of Bonner's Ferry ID.
 - The Mayor and Council approved and signed the Notice of award to S&L
 - A pre-construction meeting was held in Thompson Falls on 8.26.25 and attending by funding agencies, S&L, Great West and the City to review the project and preliminary schedule
 - S&L is proposing to start mobilizing and start construction the week of September 15th, 2025
- The Mayor & City Staff have finalized several residential easements & all documentation is in place as requested by funding agencies.
 - GWE grant admin staff prepared draw request for payment on easements in August.
- GWE has coordinated with City's integrator for SCADA work needed for the three new lift stations to tie into the existing WW system
 - City's integrator has submitted contract to perform SCADA work, which will be paid for from project funds but contracted directly with the City and Set Points.
 - City will need to coordinate/contract directly with City's integrator on SCADA work, as coordination and design/specifications have been completed but SCADA panels will be completed with Set Points (integrator) and directly with the City.
- GWE, the City attorney and the City have worked with BNSF to negotiate the railroad easement fee and insurance as outlined in the draft BNSF Permit. (this was ongoing in January through June 2025)
 - City will need to send permit fee in to finalized permit once reimbursement from the funding agencies is received.
- Construction calendar days are approximately 480 days; therefore, Contractor will have two construction seasons to complete the work & a winter shutdown is included. This includes the remaining areas in the City limits that are not currently on the public collection system.
 - ARPA funds associated with the sewer project need to be expended by 12.31.25, the work shown on the Contractor's preliminary schedule reflects this

Water System Improvements

- Plans and specifications have been updated to incorporate DEQ comments (the first week of July 2025)
- Water System replacement – Project is out for bidding – began bidding 8.28.25
 - Forest Service easement agreement has been received from Forest Service for new tank at Jefferson Site.
 - new well design and plans is not included under this project.
- New well design and plans comments from DEQ & PWS-6 report are being addressed
 - Well project will be bid out as a separate construction contract – Aiming to bid by October, pending DEQ approval.
- The City and Great West have scheduled the bid opening for the water project on 9.25.25
 - Great West has drafted the Contract amendment for bidding, construction & inspection services for the September council meeting review, for this work as outlined in the budget.
- **Church Street Emergency Waterline Replacement Construction:**
 - Construction has been completed, work is currently in warranty period.

Stormwater PER

- Stormwater PER work has continued, reviewing existing area information and records
 - GWE will be requesting information and holding work sessions with the City's public work staff to inform the report prior to council meetings to review findings.
 - Generally pushed back timeline slightly with current project slated to bid this summer. Completion will be approximately over the next 4 months, will work with City staff to finalize detailed schedule and pin down any target dates.

Growth Policy Update

- Great West and City have worked on current Community Survey with the planning board.
 - Great West has drafted the document and is currently in internal review.

Infrastructure Website:

- Great West has updated the www.Cityofthompsonfallsinfrastructure.com this spring. As Wastewater and Water project progress this site will continue to be updated. It is planned to start being updated with the starting of construction on the Wastewater Project.

Paving:

- The City received SLIPA/HB355 funds for paving. SLIPA program required City to contract by the end of the year (12.31.24) & expend funds by 12.31.25
 - Paving was completed in May/June by TCI
 - Chip sealing has been completed.
 - Chip sealing was extended to the entirety of the project limits (change ordered in all area) and is covered with the project budgeted contingency funds as discussed with Neil and Mayor.
 - The City & GWE are working on final payment on this project & will work on close-out documents in the next few weeks.

Court Code Abbreviations

Case Type:

CR	Criminal
CV	Civil
SM	Small Claims
SW	Search Warrant
TK	Ticket

Case Subtype:

CA	Credit Agency
CO	Contract
LT	Landlord/Tenant
OP	Order of Protection
OT	Other Civil (non-domestic)

Citations:

45-5	Crimes – Against the Person
45-6	Crimes – Against Property
45-7	Crimes – Offences Against Public Administration
45-8	Crimes – Offences Against Public Order

Thompson Falls City Court

User: CUC710

Monthly Case Statistics

August 2025

All cases Pending as of		August 2025		
Type			Subtype	Count
Civil	30		Landlord/Tenant	1
			Order of Protection	28
			Other	1
Criminal	7			7
Search Warrant	3			3
Ticket	90			90
Total:				130

All cases Pending as of		September 2025		
Type			Subtype	Count
Civil	31		Landlord/Tenant	2
			Order of Protection	28
			Other	1
Criminal	7			7
Search Warrant	3			3
Ticket	98			98
Total:				139

All cases filed in		August 2025		
Type			Subtype	Count
Civil	1		Landlord/Tenant	1
Ticket	58			58
Total:				59

All cases disposed in		August 2025		
Type			Subtype	Count
Civil	1		Order of Protection	1
Ticket	55			55
Total:				56

Monthly Case Statistics

August 2025

Orders filed in August 2025

Type	Count
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Total:

Orders disposed in August 2025

Type	Count
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Temporary Order of Protection	Expired	1
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Total:

1

Result	Type	Hearing Results	Subtype	Count
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Continued by Defendant/Respondent	Ticket			3
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Result Total:

3

Hearing Held	Ticket			17
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Result Total:

17

Hearing Not Held	Ticket			27
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Result Total:

27

Paid	Ticket			25
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Result Total:

25

Report Total:

72

Monthly Activity Report

August 2025

Citations and Non-Citations By Issued Date

Financial Type: Fines and Fees

Cases With and Without Disposition

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
45-5	0	0	0	2	3	1
45-6	2	1	-1	2	9	7
45-7	0	0	0	2	3	1
45-8	0	0	0	6	3	-3
DRUG OFFENSES	0	0	0	1	0	-1
DUI	2	1	-1	2	6	4
ORDINANCE	0	3	3	21	15	-6
PARTNER/FAMILY MEMBER ASSAULT	1	0	-1	2	2	0
SEATBELT	0	2	2	1	3	2
SPEEDING	24	35	11	117	142	25
TRAFFIC	14	20	6	95	93	-2
Totals:	43	62	19	251	279	28

Non-Citations

TRAFFIC	0	0	0	1	0	-1
Totals:	0	0	0	1	0	-1

Fines and Fees

Contempt	0.00	0.00	0.00	160.00	0.00	(160.00)
Cost of Prosecution	0.00	0.00	0.00	50.00	0.00	(50.00)
Court Costs	0.00	0.00	0.00	185.00	185.00	0.00
Fine	2,827.50	2,032.50	(795.00)	19,870.50	17,625.00	(2,245.50)
Law Enforcement Academy	310.00	500.00	190.00	2,050.00	2,045.00	(5.00)
Misdemeanor Surcharge	435.00	770.00	335.00	3,090.00	3,210.00	120.00
Prosecution Fee	100.00	0.00	(100.00)	0.00	250.00	250.00
Technology Surcharge	290.00	470.00	180.00	1,810.00	1,890.00	80.00
Victim Restitution	12.50	12.50	0.00	532.85	2,886.45	2,353.60
Victim Witness Admin Fee	1.00	0.00	(1.00)	14.00	7.00	(7.00)
Victim Witness Surcharge	89.00	0.00	(89.00)	738.50	368.00	(370.50)
Totals:	\$4,065.00	\$3,785.00	\$(280.00)	\$28,500.85	\$28,466.45	\$(34.40)

Thompson Falls City Court

User: CUC710

Citation By Officer
From 08/01/2025 to 08/30/2025
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer: Derry, Michael

Finding:

Citation	Issued	Charge	Plea	Fine	Case
13222	8/17/2025	202401/6-1-1(-2)(-3) 202401		0.00	TK-795-2025-000021

Finding Totals:			Citation	1	Fines:	0.00
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Finding: Bond Forfeited

Citation	Issued	Charge	Plea	Fine	Case
13215	8/1/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000017
13216	8/1/2025	202401/5.3B.4 202401		100.00	TK-795-2025-000017
13219	8/2/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000017
13220	8/2/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000017
13221	8/17/2025	202401/61-8-310(1) 202401		30.00	TK-795-2025-000020
13223	8/17/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000020

Finding Totals:	Bond Forfeited		Citation	6	Fines:	210.00
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Finding: Dismissed - Deferred Imposition

Citation	Issued	Charge	Plea	Fine	Case
13218	8/2/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000017

Finding Totals:	Dismissed - Deferred Imposition		Citation	1	Fines:	20.00
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Totals For:	Derry, Michael		Citation	8	Fines:	230.00
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Thompson Falls City Court

User: CUC710

Citation By Officer
 From 08/01/2025 to 08/30/2025
 All Officers
 All Revisions; All Statutes
 Sorted By: Citation
 All Case Types and Sub-Types
 All Clerks

Officer: Nichols, Chris

Finding:				
Citation	Issued	Charge	Plea	Fine Case
13228	8/27/2025	202401/61-5-212(1)(a)(i) [2] 202401		0.00 TK-795-2025-000022
13228	8/27/2025	202401/61-8-1002(1)(a) [2nd] 202401		0.00 TK-795-2025-000022
13228	8/27/2025	202401/5.2.2 202401		0.00 TK-795-2025-000022
13229	8/27/2025	202401/61-5-102(2)(a) 202401		0.00 TK-795-2025-000022
13229	8/27/2025	202401/61-3-312 202401		0.00 TK-795-2025-000022

Finding Totals:		Citation	5	Fines:	0.00
Totals For:	Nichols, Chris	Citation	5	Fines:	0.00

Citation By Officer
From 08/01/2025 to 08/30/2025
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer: Scott, Roy

Finding:

Citation	Issued	Charge	Plea	Fine	Case
13302	8/3/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000018
13313	8/8/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000018
13319	8/9/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000018
13319	8/9/2025	202401/61-3-312 202401		0.00	TK-795-2025-000018
13321	8/12/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000020
13322	8/12/2025	202401/61-6-302(2) [1st] 202401		0.00	TK-795-2025-000020
13324	8/13/2025	202401/45-6-301(1) [1] 202401		0.00	TK-795-2025-000020
13325	8/15/2025	202401/61-13-103 202401		0.00	TK-795-2025-000021
13352	8/19/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000021
13353	8/19/2025	202401/61-8-344(3) 202401		0.00	TK-795-2025-000021
13354	8/19/2025	202401/61-3-301(a) [1] 202401		0.00	TK-795-2025-000021
13354	8/19/2025	202401/61-6-302(2) [1st] 202401		0.00	TK-795-2025-000021
13355	8/22/2025	202401/61-8-344(3) 202401		0.00	TK-795-2025-000022
13357	8/23/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000022
13359	8/23/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000022
13361	8/23/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000021
13362	8/23/2025	202401/61-8-310(1)		0.00	TK-795-2025-000021

Citation By Officer
From 08/01/2025 to 08/30/2025
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer: Scott, Roy

Finding:

Citation	Issued	Charge	Plea	Fine	Case
		202401			
13363	8/27/2025	202401/61-6-302(2) [1st] 202401		0.00	TK-795-2025-000022

Finding Totals:

Citation 18 **Fines:** 0.00

Finding: Bond Forfeited

Citation	Issued	Charge	Plea	Fine	Case
13273	8/1/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000017
13274	8/1/2025	202401/61-8-310(1) 202401		60.00	TK-795-2025-000017
13275	8/1/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000018
13301	8/3/2025	202401/61-5-116 [2] 202401		60.00	TK-795-2025-000018
13301	8/3/2025	202401/61-8-310(1) 202401		70.00	TK-795-2025-000018
13303	8/3/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000018
13307	8/3/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000018
13308	8/5/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000019
13309	8/5/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000019
13310	8/8/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000020
13311	8/8/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000020
13314	8/9/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000019
13318	8/9/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000019
13320	8/12/2025	202401/61-8-310(1)		30.00	TK-795-2025-000021

Thompson Falls City Court

User: CUC710

Citation By Officer
 From 08/01/2025 to 08/30/2025
 All Officers
 All Revisions; All Statutes
 Sorted By: Citation
 All Case Types and Sub-Types
 All Clerks

Officer: Scott, Roy**Finding:** Bond Forfeited

Citation	Issued	Charge	Plea	Fine	Case
		202401			
13323	8/13/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000020
13351	8/15/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000021
13356	8/22/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000022
13358	8/23/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000022
13360	8/23/2025	202401/61-8-310(1) 202401		30.00	TK-795-2025-000022

Finding Totals: Bond Forfeited **Citation** 19 **Fines:** 620.00

Finding: Dismissed - Deferred Imposition

Citation	Issued	Charge	Plea	Fine	Case
13312 Sealed	8/8/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000019

Finding Totals: Dismissed - Deferred Imposition **Citation** 1 **Fines:** 50.00

Finding: Dismissed by Court

Citation	Issued	Charge	Plea	Fine	Case
13304	8/3/2025	202401/61-6-302(2) [1st] 202401		0.00	TK-795-2025-000018

Finding Totals: Dismissed by Court **Citation** 1 **Fines:** 0.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
13304	8/3/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000018
13305	8/3/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000018
13306	8/3/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000018
13315	8/9/2025	202401/61-8-310(1) 202401		50.00	TK-795-2025-000020

Thompson Falls City Court

User: CUC710

Citation By Officer
 From 08/01/2025 to 08/30/2025
 All Officers
 All Revisions; All Statutes
 Sorted By: Citation
 All Case Types and Sub-Types
 All Clerks

Officer: Scott, Roy

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
13316	8/9/2025	202401/61-8-310(1) 202401		20.00	TK-795-2025-000019
13317	8/9/2025	202401/61-9-406(3) [2] 202401		50.00	TK-795-2025-000019
13317	8/9/2025	202401/61-13-103 202401		20.00	TK-795-2025-000019

Finding Totals: Guilty **Citation** 7 **Fines:** 260.00

Totals For: Scott, Roy **Citation** 46 **Fines:** 930.00

Thompson Falls City Court

User: CUC710

Citation By Officer
 From 08/01/2025 to 08/30/2025
 All Officers
 All Revisions; All Statutes
 Sorted By: Citation
 All Case Types and Sub-Types
 All Clerks

Officer: Thornhill, Robert

Finding:

Citation	Issued	Charge	Plea	Fine	Case
13282	8/3/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000018

Finding Totals: Citation 1 Fines: 0.00

Totals For: Thornhill, Robert Citation 1 Fines: 0.00

Citation By Officer
From 08/01/2025 to 08/30/2025
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer: Thornton, Jason

Finding:

Citation	Issued	Charge	Plea	Fine	Case
13283	8/9/2025	202401/61-8-310(1) 202401		0.00	TK-795-2025-000019
13284	8/17/2025	202401/61-6-301(2) [1st] 202401		0.00	TK-795-2025-000020

Finding Totals:		Citation	2	Fines:	0.00
Totals For:	Thornton, Jason	Citation	2	Fines:	0.00
Report Totals:		Citation	62	Fines:	1160.00

**VIOLATION LIST FOR COUNCIL
9/2/2025**

Aug 2025					
Violations Reported:	6				
Number of Certified Letters Sent:	0				
Number of Citations Issued:	0				
Arrangements Made for Compliance:	2				
Number of Officer/Police Admin/ Office Contact:	16				
Verbal warning given:	2				
Type of Violation:	A:	B: 1	C:4	D:	E:
	F:	G:	H: 1	I:	Misc: 2

Ledger of Ordinance in Violation/Complaints

A: Setback
B: Parking or Encroachment on city street right of way
C: Living in a Camper Trailer
D: Placememt Permit
E: Dog Tags
F: Chicken, Ducks, Quail, Rabbits Roosters
G: House Number
H: Community Decay
I: Open Burn with out permit
Misc: Dog Complaint, Speed, Dust, Patrols, Foreign Plates

Completed By Lisa Gregory Police Admin Asst

Lisa Gregory 09/02/2025

09/05/25
14:23:05

CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 9/25

Page: 1 of 4
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
283751		980079 CHRISTOPHER NICHOLS	320.32					
		Lodging and meals for training in Bozeman						
		Lodging and Meals SRP/SRM Cour	320.32			1000 420100	370	101000
283752		270479 Core & Main	298.52					
		Carbon Filters						
		X406853 08/08/25 Filters	298.52			5310 430630	200	101000
283753		270772 Dana Safety Supply, Inc	38.25					
		Freight charges for body armor						
		freight charges for body armor	38.25			1000 420100	200	101000
283754		270759 Doug Andrus Distributing LLC	3,425.95					
		Winter Salt						
		0953879 Treated Salt	3,425.95			1000 430200	200	101000
283755		1072 DOUG'S TRUE VALUE HARDWARE	940.88					
		Paint and cleaning supplies						
		Parks	18.99			1000 460430	200	101000
		Sewer	16.99			5310 430640	200	101000
		Streets	894.91			1000 430200	200	101000
		Cleaning Supplies	9.99			1000 411200	200	101000
283756		270768 East End Fuel	1,099.78					
		08/31/25 Fuel	122.19			1000 430200	230	101000
		08/01/25 Fuel	0.00			1000 460445	230	101000
		08/31/25 Fuel	122.19			5310 430630	230	101000
		08/31/25 Fuel	122.20			1000 430900	230	101000
		08/31/25 Fuel	122.20			5210 430530	230	101000
		08/31/25 Fuel	122.20			5310 430640	230	101000
		08/31/25 Fuel	122.20			1000 460430	230	101000
		08/31/25 Fuel	122.20			1000 460442	230	101000
		08/31/25 Fuel	122.20			5210 430550	230	101000
		08/31/25 Fuel	122.20			5210 430540	230	101000
283757		210006 ENERGY PARTNERS	16,265.70					
		Prepay Propane Gas Contract						
		Water Source	1,365.97			5210 430530	340	101000
		City Shop Propane Prepay	1,003.90			1000 411200	340	101000
		City Hall Propane Prepay	1,745.97			1000 411200	340	101000
		Fire Hall - Haley Avenue-Prepa	1,225.50			1000 420400	340	101000
		Fire Hall - Downtown-Preypay	2,165.97			1000 420400	340	101000
		Community Center-Prepay	1,615.25			1000 460442	340	101000
		Sewer 1300 Preston-Prepay	6,065.98			5310 430630	340	101000

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CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 9/25

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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
		Sewer 1300 Preston-Prepay	1,077.16			5310 430630	340	101000
283758		270573 Grafix Shoppe	235.00					
		Decals for TF1102 patrol car that got hit by a moose. Will be reimbursed with insurance claim.						
		Police Car Repair	235.00			1000 420100	360	101000
283759		250013 GREAT WEST ENGINEERING, INC.	2,720.00					
		Engineering Services - Stormwater PER						
		37274 08/23/25 Water	2,720.00			5210 430550	930	101000
		Water	0.00			5210 430550	930	101000
		Sewer Phases 1 & 2	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Street Improvements	0.00			2820 430200	930	101000
283760		250013 GREAT WEST ENGINEERING, INC.	12,717.75					
		Engineering Services - Water System PER Update						
		37302 08/26/25 Water	12,717.75			5210 430550	930	101000
		Water	0.00			5210 430550	930	101000
		Sewer Phases 1 & 2	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		Street Improvements	0.00			2820 430200	930	101000
283761		250013 GREAT WEST ENGINEERING, INC.	39,270.00					
		Engineering Services - WW Phase 3 & 4 Bidding and Grant Administration						
		Water	0.00			5210 430550	930	101000
		Water	0.00			5210 430550	930	101000
		Sewer Phases 3 & 4	0.00			5310 430630	930	101000
		37301 08/26/25 Sewer Phases 3 & 4	35,000.00			5310 430630	930	101000
		37303 08/26/25 Sewer Phases 3 & 4	3,856.00			5310 430630	930	101000
		37273 08/23/25 Sewer Phases 3 & 4	414.00			5310 430630	930	101000
		Street Improvements	0.00			2820 430200	930	101000
283762		10039 INLAND EMPIRE BUILDERS	405.51					
		Parks	9.99			1000 460430	200	101000
		Sewer	38.76			5310 430640	200	101000
		Water	11.97			5210 430550	200	101000
		Streets	165.85			1000 430200	200	101000
		Cleaning Supplies	178.94			1000 411200	200	101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
283763		10283 JACKSON, MURDO & GRANT, P.C. Wastewater Phase 3 & 4 (RD Project) Bond Council Services	80,000.00					
	18662	08/28/25 Wastewater Bond Council Servic	80,000.00			5310 430630	930	101000
283764		10261 MMCT&FOA, Tammy Comer Montana Municipal Clerks, Treasurers, and Finance Officers 25/26 Membership Dues	100.00					
		Kelliann Barton Dues	50.00*			1000 410500	330	101000
		Clerk Dues	50.00*			1000 410500	330	101000
283765		990020 MONTANA MUNICIPAL INTERLOCAL PROPERTY PROGRAM INVOICE FY26 PROPERTY INSURANCE	35,721.00					
			35,721.00			1000 510330	510	101000
283766		10076 NAPA AUTO PARTS Streets Battery Maintainer	184.30 147.33 36.97					
						1000 430200	200	101000
						1000 420100	360	101000
283767		220020 NORTHWESTERN ENERGY Cemetery 411 Golf Ainsworth Field 108 Lincoln Ainsworth Field 108 S Lincoln Ballfield 1240 Mount Silcox Dr Greenwood Street Light 1300 W Preston Ave NEW 2 FERRY ST LIFT 2 Ferry St Lift Station pump sta W Preston Ave Lift station 500 Main Street	5,519.00 45.39 0.00 61.10 0.00 54.73 4,338.70 273.95 173.68 571.45 0.00					
						1000 430900	340	101000
						1000 460430	340	101000
						1000 460430	340	101000
						1000 460430	340	101000
						1000 430200	340	101000
						5310 430630	340	101000
						5310 430630	340	101000
						5310 430630	340	101000
						5310 430630	340	101000
283768		220020 NORTHWESTERN ENERGY 08/18/25 STREET LIGHTING	2,464.65 2,464.65					
						1000 430200	340	101000
283769		220020 NORTHWESTERN ENERGY FIRE 225 GROVE SEWER COLLECTION 903 MAIDEN LN CITY HALL 108 FULTON WATER TREATMENT 143 ASHLEY CRE POOL 507 GOLF WATER SOURCE 610 GOLF STREET 711 GOLF WATER T&D 612 JEFFERSON CEMETERY 506 GOLF	5,037.49 84.59 551.34 360.54 90.15 583.47 22.05 101.00 48.23 34.03					
						1000 420400	340	101000
						5310 430630	340	101000
						1000 411200	340	101000
						5210 430540	340	101000
						1000 460445	340	101000
						5210 430530	340	101000
						1000 430200	340	101000
						5210 430550	340	101000
						1000 430900	340	101000

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CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 9/25

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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
		PARK 101 MAIN	23.46			1000 460430	340	101000
		WATER SOURCE 760 MOUNT SILCOX	2,951.00			5210 430530	340	101000
		FIRE 1006 MAIDEN LN	40.18			1000 420400	340	101000
		STREET LIGHT GOLF & MT SILCOX	36.16			1000 460430	340	101000
		WATER T&D 143 ASHLEY CREEK	8.21			5210 430550	340	101000
		COMMUNITY CENTER 410 GOLF	80.60			1000 460442	340	101000
		PARK 1040 JEFFERSON	22.48			1000 460430	340	101000
283770		220020 NORTHWESTERN ENERGY	133.36					
		Cemetery 411 Golf	0.00			1000 430900	340	101000
		Ainsworth Field 108 Lincoln	0.00			1000 460430	340	101000
		Ainsworth Field 108 S Lincoln	44.44			1000 460430	340	101000
		Ballfield 1240 Mount Silcox Dr	44.78			1000 460430	340	101000
		Greenwood Street Light	0.00			1000 430200	340	101000
		1300 W Preston Ave NEW	0.00			5310 430630	340	101000
		2 FERRY ST LIFT 2	0.00			5310 430630	340	101000
		Ferry St Lift Station pump sta	0.00			5310 430630	340	101000
		W Preston Ave Lift station	0.00			5310 430630	340	101000
		500 Main Street	44.14			5310 430630	340	101000
283771		270492 City Court	140.00					
		Payment for court fine						
		court fine reimbursement	140.00			1000 410360	200	101000
# of Claims 21			Total: 207,037.46					