

CITY OF THOMPSON FALLS



City Council Meeting
In the City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, September 14, 2026, at 6:00 P.M.

AGENDA

OPEN MEETING - Call to order

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

****DISCLOSURE OF CONFLICTS OF INTEREST AND EX PARTE COMMUNICATIONS****

SET THE AGENDA

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

COMMUNITY DECAY AND VIOLATIONS LIST REPORT - Attached

ENGINEER'S REPORT - Attached

COMMITTEE REPORTS: Committee as a Whole and Planning Committee

INFORMATION:

Mayor - Gussie O'Connor

Public Works Director – Jon Haun

Main Street – Annie Wooden

ACTION ITEMS:

UNFINISHED BUSINESS

1. Western States Generator Preventive Maintenance Contract – Updated total cost and two versions

NEW BUSINESS

2. Edit to Fleet Management Policy
3. Water Leak - Rimrock
4. Changing the date for the October City Council Meeting
5. Encroachment Permit – 514 Haley Ave E
6. Resolution #875 – Adopting Stormwater PER
7. Stormwater PER Pay Application for Reimbursement
8. Change Order #4 – Paving
9. Water Project Phases 1 & 2 Pay Application for Reimbursement
10. Wastewater Project Phases 3 & 4 Pay Application for Reimbursement

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

ADJOURN

Join Zoom Meeting

<https://us06web.zoom.us/j/85852462103?pwd=pVHTTrtZpN21ZVtEKTUs7jwY1sYZ3aK.1>

Meeting ID: 858 5246 2103

Passcode: 070622

Unfinished Business:

1. Western States Preventative Maintenance Contract. This contract has been revised and drastically reduced. Public Works Director has reviewed the contract. Public Works Director- Jon Haun has prepared a Service Contract Proposal for outside bid.

NEW BUSINESS:

2. GPS Fleet Management Policy Update. The update now has a memo for Tampering and Discipline. Unauthorized disconnection, disabling, removal, blocking or tampering with a GPS device is a violation of City policy.
3. Water Leak at Rim Rock is explained by letter attached.
4. The date needs to be changed for October Council meeting as it is a Federal Holiday. My recommendation is for the next day, Tues. the 13th or Monday the 19th.
5. Encroachment permit – 514 Haley Ave. E – The garage was built slightly over the setback line on Adams St. This was the property the City approved a property line adjustment dividing the lot. This may need to go to Zoning/ Board of Adjustment committee.
6. Resolution #875 – Adopting Stormwater PER We had a public meeting with Great West explaining this future project.
7. Stormwater PER Pay Application MCEP & RRG \$36,124.00
8. Change Order #4 – Paving - Golf Ave. (Elk to Hailey) Elk, Hill, Boulder and Eddie St. (Haley to Boulder) The increase amount is \$51,778.88, see contract.
9. Water Project Phases 1&2 Application for Reimbursement. TCI, Inc. \$117,356.19, Great West Engineering Construction \$15,800.00, Great West Engineering RPR \$39,453.37, Great West Engineering Grant Admin \$912.00, TCI, Inc. Construction \$160,288.75 for a total of \$333,810.31.
10. Wastewater Project Phase 3&4 Pay Application for Reimbursement.
Great West CDBG Direct Benefit Admin \$859.50
Clark Fork River Realty \$150.00
Great West Construction Management \$30,750.00
Great West RPR \$75,496.28
Great West Gen Grant Admin \$4,775.50
S&L Underground \$1,009,352.17
Mt. Dept. of Revenue 1% Gross Receipts \$10,195.48
Total \$1,131,578.93 from RD Grant.

CITY OF THOMPSON FALLS CITY COUNCIL MEETING MINUTES

Monday, August 10, 2026



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

Council Members Present: Raoul Ribeiro, City Council President; Katherine Maudrone, City Council Vice President; Rusti Leivestad, Larry Milner, Catherine DeWitt, and Mike Shear.

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

City Officials Present:

Gussie O'Connor, Mayor
Kelliann Barton, City Clerk/Treasurer
Tim Goen, City Attorney

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

Gussie O'Connor opened the meeting at 6:06 p.m. with the Pledge of Allegiance.
Kelliann Barton noted who was present.

The Council passed a 6-0 motion to set the agenda. (Maudrone, Milner)
The Council passed a 6-0 motion to approve the Consent Agenda. (DeWitt, Ribeiro)

Standing Committee Reports: Budget/Finance and Committee of the Whole

ACTION TAKEN

Unfinished Business:

1. The Council motioned 6-0 to approve a credit to the Oxfords in the amount of \$4,641.00. There was public comment. (Leivestad, Ribeiro)

New Business:

2. Council DeWitt presented an informational update on an upcoming meeting with the DOT. This item was for informational purposes only; no formal action was taken.
3. The Council motioned 6-0 to approve the updated job description for the Public Works Director. There was public comment. (Ribeiro, Maudrone)
4. The Council motioned 5-1 (Nay: Shear) to approve Resolution #873 to install GPS units into city owned vehicles. There was public comment. (Ribeiro, Milner)

5. The Council motioned 5-1 (Nay: Shear) to approve the Wastewater Project Phases 3 & 4 Pay Application for Reimbursement. There was no public comment. (Ribeiro, Milner)
6. The Council motioned 5-1 (Nay: Shear) to approve the Water Project Phases 1 & 2 Pay Application for Reimbursement. There was no public comment. (Milner, Leivestad)

Unscheduled Public Comment: There was public comment.

MAYOR'S REPORT –

- 1) Construction meetings every Thurs. with Great West Engineering and TCI- water and S&L Underground Company for weekly reports.
- 2) Team meeting for discussion of Grants
- 3) Budget committee meeting for Blackfoot and Univision contracts
- 4) I attended the Chicken Jamboree and Fireman's Breakfast
- 5) I had a meeting with the Public Works and Fire Department chief for procedure update.
- 6) We had a Special City Council meeting July 27th to finalize the Univision and Blackfoot contracts. CDBG Funds approved. The Council opted to approve the easement.
- 7) Another Budget/Finance committee meeting to finalize Annual Budget for 26-27.
- 8) I had a conversation with a community member for finding financing for the City Pool repairs....stay tuned.

The meeting was adjourned at 7:02 p.m.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, Clerk/Treasurer

CITY OF THOMPSON FALLS



Regular City Council Meeting
In the City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, August 10, 2026, at 6:00 P.M.

AGENDA

OPEN MEETING - Call to order

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

****DISCLOSURE OF CONFLICTS OF INTEREST AND EX PARTE COMMUNICATIONS****

A **conflict of interest disclosure** requires council members to publicly announce if they have a personal or financial stake in any matter before the council. An **ex parte communication disclosure** requires members to report any private, off-the-record discussions they had with individuals regarding a pending council decision.

SET THE AGENDA

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

COMMUNITY DECAY AND VIOLATIONS LIST REPORT - Attached

ENGINEER'S REPORT - Attached

STANDING COMMITTEE REPORTS – **Budget/Finance:** Attached

INFORMATION:

Main Street – Annie Wooden

Street paving/chip seal – Larry Milner and Rusti Leivestad

ACTION ITEMS:

UNFINISHED BUSINESS

1. Oxford Credit

NEW BUSINESS

2. Request a meeting with DOT about putting a turning lane at Post Office – Catherine DeWitt
3. Public Works Director Job Description
4. Fleet Management – GPS
5. Wastewater Project Phases 3 & 4 Pay Application for Reimbursement
6. Water Project Phases 1 & 2 Pay Application for Reimbursement

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

MAYOR'S REPORT - Mayor Gussie O'Connor's updates.

ADJOURN

Join Zoom Meeting

<https://us06web.zoom.us/j/82533764078>

Meeting ID: 825 3376 4078

Passcode: 391295



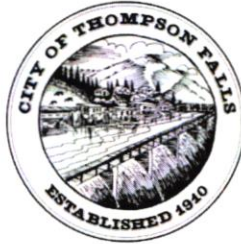
August

**In the City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, August 10, 2026, at 6:00 P.M.**

[illegible]

**CITY OF THOMPSON FALLS
PUBLIC HEARING MINUTES**

Thursday, August 27, 2026



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

Council Members Present:

Raoul Ribeiro, City Council President
Katherine Maudrone, City Council Vice President
Larry Milner
Catherine DeWitt
Rusti Leivestad

Not present: Mike Shear

City Officials Present:

Gussie O'Connor, Mayor
Kelliann Barton, City Clerk/Treasurer

Others signed in: Sign-in sheet is attached.

Gussie O'Connor opened the Public Hearing at 5:00 p.m.
Kelliann Barton noted who was present.

ACTION:

The residents spoke and asked questions. The City's formal response document is attached to these minutes.

Motion to adjourn the public hearing. Ribeiro/Milner

The meeting was adjourned at 5:19 p.m.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, Clerk/Treasurer

City of Thompson Falls
Public Notice for Preliminary Budget Review

Notice is Hereby Given
That the City of Thompson Falls
has completed its preliminary
budget for fiscal year 2026-2027
and has set August 27, 2026 at
5:00 p.m. at the City Hall, 108
Fulton, Thompson Falls,
Montana for the public hearing
on approving a final budget. A
copy of the preliminary budget
has been placed on file and is
open for inspection at the City
Hall during regular office hours.
Any taxpayer or resident of the
City of Thompson Falls may
appear at the hearing and be
heard for or against any part of
the proposed budget. Dated this
13th Day of August 2026
Kelliann Barton
City Clerk/Treasurer

Publish on August 13, 2026
And August 20, 2026



August

In the City Hall, 108 Fulton Street, Thompson Falls, MT
Thursday, August 27, 2026, at 5:00 P.M.

[illegible]

August 27, 2026 Public Hearing Questions

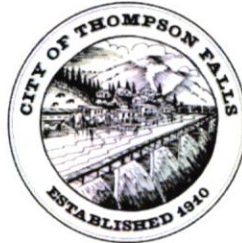
1. Kristen Llyr, 108 Elk Street, and I'm here about the pool. I got a copy of the budget, and I see that there's no line number for there's no money set aside for you know repair. So what's going on? I think that having the pool is a really wonderful thing that we have in this such a you know a small place. Everyone I've talked to this summer is really bummed. I was having my blood drawn at the clinic, and the nurse said that her kids, you know, always they're like in the tween age, early teen, and they, while she's at work, walk down to the pool and spend their days at the pool, and it's hard that there's not much for them to do. So I think it's a matter of public safety, and I think it really enriches our community. And I'd like to see the pool reopened. Thank you.
 - We have set aside \$20,000 (460445 Swimming Pool / 360 Repair and Maintenance Services) this year to go towards repairs for the pool. We are hoping the pool can open as well.
2. Mark Sheets, 215 Grove Street. The first question I have is
 - How much cash was left at the end of this last fiscal year?
 - \$337,695.16
 - Also, how much does the city have in reserves? What is the percentage of everything for this upcoming fiscal year?
 - \$352,831.00
 - 30.88%
 - The date when the property assessments came from the county, because the budget has to be passed 30 days from that date, or the first Thursday after the first Tuesday in September, whichever is first.
 - August 3, 2026
 - MCA 7-6-4024 states: budget approved and adopted by resolution by the **later** of the first Thursday after the first Tuesday in September or within 30 calendar days of receiving certified taxable values from the Department of Revenue.
 - The budget was adopted September 3, 2026.
 - I'd like to see the worksheet that shows how the mill levies are calculated. That hasn't been shown anywhere. The only thing I was able to look at was, of course, the expenditure and revenue budgets.
 - Mark came in and received a hard copy of this on 9/1/26
 - See attached

- One of the things I noticed, especially on the expenditure, is that there's absolutely no capital gains, or not capital gains, but capital improvement funds in any of the areas there, and I know that last year, year before, it was \$80,000 in one of the line items for capital improvements. I thought, what happened to that \$80,000 that was there?
 - On our Cash Report it shows that we have \$70, 954.24 in Capital Improvements.
- Again, looking at some of that ask is for like grant matching for the pool and for other things that have taken place. That money's not there anymore.
 - On the same Cash Report we have \$25,588.91 in the Main Street Project account and \$22,518.63 in the Ainsworth Park Project account.
- Also, independent audits. There's no money budgeted there for independent audit, and that has to have both a federal and state audit taking place for that due to the grant funding. And normally, that's like \$10,000 that's been budgeted for it, and there was nothing in there that showed that.
 - We have budgeted for audits under Administration Professional Services object 350 divided up in General, Water, and Sewer Funds.
- Also, going through on city council at communications and training, and travel and training is, you know, like zero to 500 for travel and training. I mean, that's not much for anybody when before it was like 2500 was used in the prior year.
 - This was a decision made by the Budget Committee due to going over budget on training last fiscal year.
- Also, the court training and communication line was a zero
 - Court training object 370 was and is set at \$1,300
- The mayor's salary had dropped from that, which was like 13,001.82, down to 4544 in a salary line for that, and then in the financial services again, a big drop in the salaries there, and then we had, you know, a tremendous amount of money into the professional services and other professional services that were present in there.
 - We are now allocating salaries of the mayor, council, and clerk to General, Water, and Sewer so they will look different on the budget this year.
 - Professional Services now covers the audit, any League services, BMS, website costs, and Univision costs. Divided over General, Water, and Sewer.

- I think that needs to be looked at for roads and streets and parks for machinery and equipment with zero.
 - We have budgeted for a new leaf vac under 430200 Road and Street Services 940 Machinery & Equipment.
 - We have not budgeted for any other equipment this year.
 - The pool, we have salaries listed in there. And if the pool's not open, why are salaries even listed into that? And there's other for utilities and other things into the pool there, and if you're not operating it or anything, then why should that money even be there?
 - Our Public Works Director applies 4% of each public works employee's salary towards the pool. This covers basic checks on the facility throughout the year, whether it is open or not.
 - We also have the power that we still pay for the streetlights.
 - We have disconnected the landline that was at the pool until it is reopened.
3. Stephanie Martin, 108 Elk St, I would like to see a breakdown of how the state entitlement funds are allocated. There is no indication of how that is dispersed, according to state regulations, federal regulations, or even your own budget. Like to see that broken out. Thank you.
- In Montana, local governments use state entitlement share funds as general, dedicated local revenue to support standard public services and day to day operations.

**CITY OF THOMPSON FALLS
PUBLIC HEARING MINUTES**

Thursday, August 27, 2026



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108 Fulton Street, Thompson Falls, MT

Council Members Present:

Raoul Ribeiro, City Council President
Katherine Maudrone, City Council Vice President
Larry Milner
Catherine DeWitt
Rusti Leivestad

Not present: Mike Shear

City Officials Present:

Gussie O'Connor, Mayor
Kelliann Barton, City Clerk/Treasurer

Others signed in: Sign-in sheet is attached.

Gussie O'Connor opened the Public Hearing at 5:00 p.m.
Kelliann Barton noted who was present.

ACTION:

The residents spoke and asked questions. The City's formal response document is attached to these minutes.

Motion to adjourn the public hearing. Ribeiro/Milner

The meeting was adjourned at 5:19 p.m.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, Clerk/Treasurer

Determination of Tax Revenue and Mill Levy Limitations

Section 15-10-420, MCA
Aggregate of all Funds/or _____ Fund,
FYE June 30, 2027

Reference Line	Description	Enter amounts in yellow cells	Auto-Calculation (If completing manually enter amounts as instructed)
(1)	Enter Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year <i>Year's form Line 17</i> (from Prior	\$ 528,021	\$ 528,021
(2)	Add: Current year inflation adjustment @ 2.97%		\$ 15,682
(3)	Subtract: Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year for Class 1 and 2 property, (net and gross proceeds) (from Prior Year's form Line 20)- (enter as negative)	\$ -	\$ -
(4)	Adjusted ad valorem tax revenue		\$ 543,703
= (1) + (2) + (3)			
ENTERING TAXABLE VALUES			
(5)	Enter 'Total Taxable Value' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 2	\$ 2,350,293	\$ 2,350,293
(6)	Subtract: 'Total Incremental Value' of all tax increment financing districts (TIF Districts) - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 6 (enter as negative)		\$ -
(7)	Taxable value per mill (after adjustment for removal of TIF per mill incremental district value)		\$ 2,350,293
= (5) + (6)			
Subtract: 'Total Value of Newly Taxable Property' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, lines # 3A, #3B, #3C (enter as negative)			
(8)	Reserve (Yes or No)	Yes	
(9)	Class 4 Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 3A (enter as negative)	\$ (10,875)	\$ (8,156)
(10)	All Other Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3B (enter as negative)	\$ (44,060)	\$ (22,030)
(11)	Abated Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3C (enter as negative)		\$ -
(12)	Total Newly Taxable Per Mill		\$ (30,186)
(13)	Subtract: 'Taxable Value of Net and Gross Proceeds, (Class 1 & 2 properties)' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 5 (enter as negative)		\$ -
(14)	Adjusted Taxable value per mill		\$ 2,320,107
= (7) + (12) + (13)			
-15	CURRENT YEAR calculated mill levy		\$ 234,344
(16)	CURRENT YEAR calculated ad valorem tax revenue		\$ 550,777
= (7) x (15)			
CURRENT YEAR AUTHORIZED LEVY/ASSESSMENT			
(17)	Enter total number of carry forward mills from prior year (from Prior Year's form Line 22)	0.11	0.11
(18)	Total current year authorized mill levy, including Prior Years' carry forward mills		234.45
= (15) + (17)			
(19)	Total current year authorized ad valorem tax revenue assessment		\$ 551,026
= (7) x (18)			
CURRENT YEAR ACTUALLY LEVIED/ASSESSED			
(20)	Enter number of mills actually levied in current year. This number should match either: - The total non-voted mills, or - A voted mill that was converted in FY2026 to the 15-10-420 formula. Indicate the name of the voted mill in the title of this form. The mills will include the number of carry forward mills actually imposed per the final approved current year budget document. <u>Do Not</u> include permissive mills imposed in the current year.	234.45	234.45
(21)	Total ad valorem tax revenue actually assessed in current year		\$ 551,026
= (7) x (20)			
RECAPITULATION OF ACTUAL:			
(22)	Ad valorem tax revenue actually assessed		\$ 543,949
(23)	Ad valorem tax revenue actually assessed for newly taxable property		\$ 7,077
(24)	Ad valorem tax revenue actually assessed for Class 1 & 2 properties (net-gross proceeds)		\$ -
(25)	Total ad valorem tax revenue actually assessed in current year		\$ 551,026
= (22) + (23) + (24)			
(26)	Ad valorem tax revenue for large taxpayer reserve account		\$ 1,033
(27)	Total carry forward mills that may be levied in a subsequent year (Number should be equal to or greater than zero. A (negative) number indicates an over levy.)		0.00
= (18) - (20)			

**CITY OF THOMPSON FALLS
PUBLIC HEARING MINUTES**

Thursday, August 27, 2026



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

Council Members Present:

Raoul Ribeiro, City Council President
Katherine Maudrone, City Council Vice President
Larry Milner
Catherine DeWitt
Rusti Leivestad

Not present: Mike Shear

City Officials Present:

Gussie O'Connor, Mayor
Kelliann Barton, City Clerk/Treasurer

Others signed in: Sign-in sheet is attached.

Gussie O'Connor opened the Public Hearing at 6:04 p.m.
Kelliann Barton noted who was present.

ACTION:

The residents spoke and asked questions. Responses were provided by Great West Engineering. No further public comment was offered.
Motion to adjourn the public hearing. Leivestad/Ribeiro
The meeting was adjourned at 7:13 p.m.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, Clerk/Treasurer

NOTICE OF PUBLIC HEARING

The City of Thompson Falls will hold a Public Hearing on August 27, 2026, at 6:00 p.m. at City Hall, 108 Fulton Street, Thompson Falls, MT 59873. The City Council has scheduled the Public Hearing to receive comments on a stormwater Preliminary Engineering Report (PER) and possible applications to the State of Montana's Montana Coal Endowment Program, DNRC Renewable Resources Grant Program, , and USDA Rural Development. The public will also have an opportunity to comment on the assessment of potential environmental impacts associated with proposed improvements to the stormwater system.

At the Public Hearing, the proposed project will be explained, including the purpose and proposed project area, activities, budget, possible funding sources, and any costs that may result for local citizens. The City Council will provide an opportunity for all attendees to ask questions and express opinions regarding the proposed project and any potential environmental impacts.

Comments may be made orally at the Public Hearing or submitted in writing to Thompson Falls City Hall (108 Fulton Street, Thompson Falls, MT 59873) by August 27, 2026, at 6:00 p.m.

The draft Environmental Assessment and PER, will be available for public review at Thompson Falls City Hall, 108 Fulton Street, Thompson Falls, MT 59873, during regular business hours on Monday–Friday from 8:00 a.m. to 5:00 p.m. Copies may be requested in advance by contacting the person listed below.

The City of Thompson Falls will make reasonable accommodation for people with disabilities who wish to participate in this Public Hearing or who need an alternative format of this notice. Please contact Clerk/Treasurer Kelliann Barton at Thompson Falls City Hall at (406) 827-3557 or tfpworks@blackfoot.net no later than 48 hours before the Public Hearing. Montana Relay 711.

Anyone who would like more information or has questions about the proposed project should contact Carrie Gardner, PE, Project Manager, Great West Engineering at (406) 495-6176 or at cgardner@greatwesteng.com.

Publish two (2) times
Sanders County Ledger
August 13, 2026
August 20, 2026



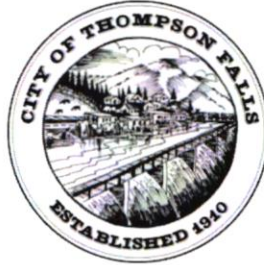
August

In the City Hall, 108 Fulton Street, Thompson Falls, MT
Thursday, August 27, 2026, at 6:00 P.M.

[illegible]

CITY OF THOMPSON FALLS
SPECIAL CITY COUNCIL MEETING MINUTES

Thursday, September 3, 2026



The Special City Council meeting was held at the City Hall, 108 Fulton Street, Thompson Falls, Montana.

Council Members Present: Raoul Ribeiro, City Council President (by phone); Katherine Maudrone, City Council Vice President; Rusti Leivestad, Larry Milner, Catherine DeWitt, and Mike Shear.

City Officials Present:

Gussie O'Connor, Mayor

Kelliann Barton, City Clerk/Treasurer

Others signed in: Sign-in sheet attached.

Gussie O'Connor opened the meeting at 6:00 p.m.

Kelliann Barton noted who was present.

ACTION TAKEN

1. The Council made a motion 6-0 to approve Jonathan Haun as the appointed Public Works Director. There was public comment. (Milner, DeWitt)
2. The Council made a motion 5-1 (Nay – Shear) to approve Resolution #874 to adopt the FY27 Budget. There was no public comment. (Maudrone, DeWitt)
3. The Council made a motion 6-0 to approve the change order for additional paving. There was public comment. (Leivestad, Milner)
4. The Council made a motion to table the Water Project Phases 1 & 2 Pay Application for Reimbursement until the regular city council meeting on September 14, 2026. There was no public comment. (Leivestad, Milner)

The meeting was adjourned at 6:27 p.m.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, Clerk/Treasurer

CITY OF THOMPSON FALLS



Special City Council Meeting
In the City Hall, 108 Fulton Street, Thompson Falls, MT
Thursday, September 3, 2026, at 6:00 P.M.

AGENDA

OPEN MEETING - Call to order

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

****DISCLOSURE OF CONFLICTS OF INTEREST AND EX PARTE COMMUNICATIONS****

A **conflict of interest disclosure** requires council members to publicly announce if they have a personal or financial stake in any matter before the council. An **ex parte communication disclosure** requires members to report any private, off-the-record discussions they had with individuals regarding a pending council decision.

SET THE AGENDA

CLAIMS

COMMITTEE REPORTS:

INFORMATION:

ACTION ITEMS:

UNFINISHED BUSINESS

NEW BUSINESS

1. Appointment of Jonathan Haun as the new Public Works Director
2. Adoption of the FY27 Budget – Resolution
3. Paving Change Order
4. Water Project Phases 1 & 2 Pay Application for Reimbursement

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

ADJOURN

Join Zoom Meeting

<https://us06web.zoom.us/j/85957715950?pwd=zST577rn5GqlY0n944n8U0s2W7dg8t.1>

Meeting ID: 859 5771 5950

Passcode: 521340

SEPTEMBER

Sign-in Sheet

[illegible]

CITY OF THOMPSON FALLS

Committee as a whole COMMITTEE MEETING MINUTES

Month: August, Day: 10th, 2026

Council Members Present:

Raoul Ribeiro Catherine De Witt
Rusti Leivestad Mike Shear (late)
Larry Milner
Katherine Mandrove

City Officials Present:

Mayor Gussie O'Connor
Kelliann Barton, City Clerk/Treasurer

Meeting opened at 5:30 p.m.

Others Present:

See attached

Action/Motion made:

settle OXFOR Issue and look @ verification of other vacation lots

(Larry, Catherine)

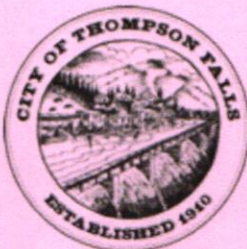
Meeting adjourned at 5:53 p.m.

Sign: Raoul a Ribeiro

Print: Raoul a. Ribeiro, Committee as a whole Committee Chair

ATTEST:

Kelliann Barton, City Clerk/Treasurer



City of Thompson Falls

Committee of the Whole

Monday, August 10, 2026, at 5:30 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Oxford Credit

If you have any questions, please call

City Hall: 406-827-3557



August

Monday, August 10, 2026, at 5:30 P.M.

[illegible]

CITY OF THOMPSON FALLS

Planning Committee COMMITTEE MEETING MINUTES

Month: August, Day: 24, 2026

Council Members Present:

Raoul Ribeiro
Rusti Heivestad
Catherine DeWitt

City Officials Present:

Mayor Gussie O'Connor
City Clerk Kelliann B

Meeting opened at 4:00 p.m.

Others Present:

see attached sign in sheet

Action/Motion made:

To combine the three lots into two lots.

Heivestad
(Rusti, Catherine DeWitt)

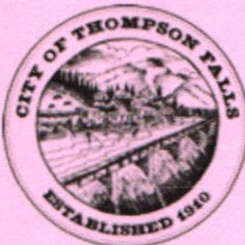
Meeting adjourned at 4:10 p.m.

Sign: Raoul A. Ribeiro

Print: Raoul A. Ribeiro, Planning Board Committee Chair

ATTEST:

Kelliann Barton, City Clerk/Treasurer



City of Thompson Falls

Planning Committee

Monday, August 24, 2026, at 4:00 p.m. in the City Hall,
108 Fulton Street, Thompson Falls, MT

Agenda: Boundary Line Adjustment

If you have any questions, please call

City Hall: 406-827-3557



August

**In the City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, August 24, 2026, at 4:00 P.M.**

[illegible]

VIOLATION LIST FOR COUNCIL
9/9/2026

August 2026					
Violations Reported:	9				
Number of Certified Letters Sent:					
Number of Citations Issued:					
Arrangements Made for Compliance:	3				
Number of Officer/Police Admin/ Office Contact:	15				
Verbal warning given:	1				
Type of Violation:	A:	B: 4	C:	D:	E:
	F: 3	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 , Water/Sewer, Cats, Illegal dumping
Street Obstruction, traffic violations fence posts in alley**

Completed By Lisa Gregory Police Admin Asst

cgj 09/09/2026

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

Monthly Case Statistics

August 2026

All cases Pending as of Type	August 2026	Subtype	Count
Civil	32	Landlord/Tenant	1
		Order of Protection	30
		Other	1
Criminal	7		7
Search Warrant	3		3
Ticket	96		96

Total: 138

All cases Pending as of Type	September 2026	Subtype	Count
Civil	33	Landlord/Tenant	1
		Order of Protection	31
		Other	1
Criminal	7		7
Search Warrant	3		3
Ticket	98		98

Total: 141

All cases filed in Type	August 2026	Subtype	Count
Civil	2		
		Order of Protection	2
Ticket	14		14

Total: 16

All cases disposed in Type	August 2026	Subtype	Count
Civil	1		
		Order of Protection	1
Ticket	18		18

Total: 19

Monthly Case Statistics

August 2026

Orders filed in August 2026

Type

Count

Temporary Order of Protection	3
Total:	3

Orders disposed in August 2026

Type

Count

Judgment for Possession	Granted	1
Temporary Order of Protection	Expired	1
Temporary Order of Protection	Granted	2
Total:		4

Hearing Results

Result

Type

Subtype

Count

Continued by Defendant/Respondent			
	Ticket		1
		Result Total:	1
Hearing Held			
	Civil	Landlord/Tenant	2
	Civil	Order of Protection	2
	Ticket		20
		Result Total:	24
Hearing Held - Continued by Defendant			
	Ticket		2
		Result Total:	2
Hearing Not Held			
	Ticket		25
		Result Total:	25
Paid			
	Ticket		2
		Result Total:	2
		Report Total:	54

Monthly Activity Report

August 2026

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	3	2	-1
45-6	3	1	-2	11	6	-5
45-7	0	0	0	3	3	0
45-8	0	0	0	5	3	-2
DUI	1	1	0	5	5	0
ORDINANCE	2	0	-2	16	17	1
PARTNER/FAMILY MEMBER ASSAULT	2	3	1	1	7	6
SEATBELT	0	0	0	4	10	6
SPEEDING	9	4	-5	145	93	-52
TRAFFIC	9	4	-5	96	86	-10
Totals:	26	13	-13	289	232	-57
Non-Citations						
Totals:	0	0	0	0	0	0
Fines and Fees						
BondForfeiture	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Civil Filing Fee	50.00	0.00	(50.00)	0.00	50.00	50.00
Contempt	0.00	0.00	0.00	0.00	90.00	90.00
Court Costs	0.00	0.00	0.00	185.00	195.00	10.00
Fine	1,445.00	765.00	(680.00)	17,535.00	16,388.90	(1,146.10)
Law Enforcement Academy	110.00	140.00	30.00	2,045.00	1,810.55	(234.45)
Misdemeanor Surcharge	165.00	250.00	85.00	3,210.00	2,725.00	(485.00)
Prosecution Fee	0.00	0.00	0.00	250.00	50.00	(200.00)
Technology Surcharge	80.00	150.00	70.00	1,890.00	1,620.00	(270.00)
Victim Restitution	75.00	65.00	(10.00)	2,886.45	1,003.00	(1,883.45)
Victim Witness Admin Fee	2.00	3.00	1.00	7.00	10.00	3.00
Victim Witness Surcharge	98.00	112.00	14.00	368.00	490.00	122.00
Totals:	\$2,025.00	\$1,485.00	\$(540.00)	\$28,376.45	\$26,932.45	\$(1,444.00)

Thompson Falls City Court

User: CUC710

Citation By Officer
From 08/01/2026 to 08/31/2026
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
13704	8/3/2026	202603/61-6-301(2) [1st] 202603		0.00	TK-795-2026-000017
13705	8/6/2026	202603/61-8-310(1) 202603		0.00	TK-795-2026-000018
13706	8/9/2026	202603/61-8-310(1) 202603		0.00	TK-795-2026-000018
13706	8/9/2026	202603/61-8-302(1) [1] 202603		0.00	TK-795-2026-000018
13707	8/10/2026	202603/45-6-301(1) [2] 202603		0.00	TK-795-2026-000018

Finding Totals: Citation 5 Fines: 0.00

Finding: Dismissed by Court

Citation	Issued	Charge	Plea	Fine	Case
13703	8/1/2026	202603/61-6-301(2) [1st] 202603		0.00	TK-795-2026-000017

Finding Totals: Dismissed by Court Citation 1 Fines: 0.00**Totals For:** Derry, Michael Citation 6 Fines: 0.00

Thompson Falls City Court

User: CUC710

Citation By Officer
From 08/01/2026 to 08/31/2026
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer: Sherwood, Garrett

Finding:

Citation	Issued	Charge	Plea	Fine	Case
13677	8/6/2026	202603/61-8-310(1) 202603		0.00	TK-795-2026-000018
13681	8/20/2026	202603/45-5-206(1)(a) [2nd] 202603		0.00	TK-795-2026-000018

Finding Totals:		Citation	2	Fines:	0.00
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Finding: Bond Forfeited

Citation	Issued	Charge	Plea	Fine	Case
13678	8/6/2026	202603/61-8-310(1) 202603		20.00	TK-795-2026-000018

Finding Totals:	Bond Forfeited	Citation	1	Fines:	20.00
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Finding: Dismissed by Court

Citation	Issued	Charge	Plea	Fine	Case
13679	8/6/2026	202603/61-6-302(2) [1st] 202603		0.00	TK-795-2026-000018

Finding Totals:	Dismissed by Court	Citation	1	Fines:	0.00
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Totals For:	Sherwood, Garrett	Citation	4	Fines:	20.00
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Thompson Falls City Court

User: CUC710

Citation By Officer
 From 08/01/2026 to 08/31/2026
 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
13637	8/22/2026	202603/45-5-206(1)(a) [1st] 202603		0.00	TK-795-2026-000018
13638	8/22/2026	202603/45-5-206(1)(a) [1st] 202603		0.00	TK-795-2026-000018

Finding Totals:

Citation 2 **Fines:** 0.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
13636	8/16/2026	202603/61-8-1002(1)(b) [1st] 202603 Suspended Jail: Days: 9		800.00	TK-795-2026-000018

Finding Totals: Guilty

Citation 1 **Fines:** 800.00

Totals For: Thornton, Jason

Citation 3 **Fines:** 800.00

Report Totals:

Citation 13 **Fines:** 820.00

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Gussie Phone # _____

request the following item be placed on the agenda for
the _____ 20____, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Women's Club
Proclamation

Time: _____

Action: _____

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**



Proclamation

DESIGNATING SATURDAY, SEPTEMBER 26, 2026, AS "GFWC THOMPSON FALLS WOMAN'S CLUB DAY OF SERVICE TO END DOMESTIC & SEXUAL VIOLENCE" IN THE STATE OF MONTANA.

WHEREAS the General Federation of Women's Clubs (GFWC) is a 136-year-old international federation of women's clubs with more than 62,000 members dedicated to community improvement by enhancing the lives of others through volunteer service; and

WHEREAS domestic and sexual violence includes but is not limited to verbal, physical, emotional, mental, and sexual abuse; and

WHEREAS GFWC focus areas are diverse and include campus sexual assault, child abuse, elder abuse, human trafficking, intimate partner violence, military sexual assault, teen dating violence, and violence against Native American women; and

WHEREAS the GFWC International Day of Service, September 26, 2026, is a day in which all of GFWC comes together in service to combat domestic and sexual violence; and

WHEREAS the GFWC Thompson Falls Woman's Club, the oldest woman's organization in Thompson Falls becoming federated in 1921 by women from the area's founding families, will be participating in the GFWC International Day of Service to bring focus on the need to end domestic and sexual violence; and

WHEREAS the GFWC Thompson Falls Woman's Club has partnered with the domestic & sexual violence organization within the county and is dedicated to support local families in crisis situations; therefore

BE IT RESOLVED that the City Council of Thompson Falls, Montana do hereby proclaim September 26, 2026 as "GFWC Thompson Falls Day of Service to end domestic and sexual violence in Thompson Falls" and encourage its observance to all its citizens so they may realize the significance and impact in our community.

Gussie O'Connor – Mayor
Attest:

Kelliann Barton – City Clerk

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, _____ Phone # _____

request the following item be placed on the agenda for
the September 14 2026, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: 6:00 pm

Action: Western States Preventive
Maintenance Contract

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

From: Jordyn Hunting <Jordyn.Hunting@wseco.com>
Sent: Thursday, August 27, 2026 4:31 PM
To: Neil; tfl3557@blackfoot.net
Subject: Western States Generator Service Agreement Renewal - City of Thompson Falls
Attachments: 2027 City of Thompson Falls Annual CVA LB 2029.pdf; 2027 City of Thompson Falls Annual CVA Scattered LB.pdf; CAT Inspect 1 example.pdf; City Of Thompson Falls Lift Station 2 Load Bank 4-2025.pdf

Flag Status: Flagged

This email appears to be safe and is either 1) internal or 2) comes from a trusted source and does not contain links or attachments.

Good afternoon,

Thank you again for taking time out of your schedules yesterday to meet with me and discuss our options. It was great meeting all of you.

As discussed, I have made an agreement that is on an annual basis, as well as the load testing done all in 2029. With there being 10 units, doing all the load testing in one year required some adjustments, as it would take two weeks (two trips) for the generator service plus the load banking. As these were previously done on the semiannual agreement with just the Inspection and oil samples, but now if it were to move to both generator/engine service and load bank, it would take roughly 10 days. Please see the first attachment (2027 City of Thompson Falls Annual CVA LB 2029).

I wanted to give you all another option that would reduce costs. I also created an annual agreement to have the load testing scattered; four in 2027, three in 2028, and three in 2029. This will make it so the technician doing the service can get them done in one week, instead of having them making multiple trips, so travel is reduced as is the load bank cost itself. Please see the second attachment (2027 City of Thompson Falls Annual CVA Scattered LB).

The three generators installed this last spring (not four as I originally thought; one more is still coming), did have the first generator service prepaid. I apologize for that not being on the first draft of the agreement that I sent. There was a miss on our part, but this has been fixed. My apologies again for that, I truly appreciate that being caught, and I will be more vigilant on my end.

I have also attached a copy of a Cat inspection and load bank report to provide a better description of our scope of work done while we service these units.

Please let me know if there are any questions, I am more than happy to help. Have a great day!

Thank you,

Jordyn Hunting

Retail Product Support Sales Rep, Power Systems

Tel: +14063272810

Mobile: +14062497520

Email: Jordyn.Hunting@wseco.com



3760 N Reserve St

Missoula, Montana, 59808

www.westernstatescat.com



Scan QR code to
add me to your contacts

Internal Data



STANDBY PREVENTIVE MAINTENANCE

CSA Program Enrollment Form

As a valued Customer of the Western States Equipment Company, the **CUSTOMER SUPPORT AGREEMENT**, herein referred to as "The Agreement" for new and used equipment is an important part of our continuing effort to provide electric power equipment owners with superior value and product support. This Agreement provides the owner reasonable assurance that the reliability and productivity of your equipment is maintained and unexpected repair cost is minimized. This Agreement allows you to do what you do best - run your core business while Western States provides expert product support services on your equipment.

ADDITIONAL BENEFITS:

***PREDETERMINED COST:** No surprises - maintenance cost are guaranteed up front.

***FACTORY-TRAINED TECHNICIANS:** Experienced technicians that keep pace with advances in equipment.

***MAINTENANCE HISTORY & SCHEDULING:** Maintenance support staff utilize computerized scheduling &

***GUARANTEED QUALITY:** Cat diagnostic tools, fluids & filters assure consistent product quality and results.

***EPA COMPLIANCE:** Properly dispose of used fluids and filters in compliance with local & federal laws.

***SAVING:** Avoid overhead on maintenance vehicles, insurance or unemployment compensation; minimize costly downtime; repair before failure; Increase your productivity; extend your equipment life and get maximum performance and resale benefits.

Scattered
load bank
testing

Annual Agreement				
☐ New Agreement		☒ Renewal Agreement		☐ Revised Agreement
Company Name (Owner): City of Thompson Falls		Account Number: 0006490		
Billing Address: 108 Fulton St		City: Thompson Falls	State: MT	ZIP: 59873
Customer Contact: John Haun		Customer Phone Number: (406) 360-5991		
Customer Email: tfpworks@blackfoot.net		Customer Fax #:		
Purchase Order #:		Payment Method ☐ Prepay ☐ Scheduled Payment ☒ Pay As You Go		
Invoice Customer Name:		Account Number:		
Address:		City:	State:	ZIP:
WSECO Sales Contact:	Jordyn Hunting	Phone: 406-249-7520	Email: Jordyn.Hunting@wseco.com	
WSECO Service Contact:	Amanda Todd	Phone: 406-327-2880	Email: Amanda.Todd@wseco.com	
Agreement Start Date:	Agreement End Date:	Term Years:	WSECO Store Name:	WSECO Store #
27-Apr	29-Apr	3	Kalispell	17
Special Instructions	SOURCEWELL Account # 153833			
Exceptions and Recommendations	This agreement may be cancelled in writing 20 days prior to services being rendered.			
	Prices listed for services do not include taxes or environmental fees.			
	Prices do not include permits or electrician cost required by Washington State L&I.			
	Prices reflect normal business hours Monday through Friday unless otherwise stated.			
	Prices for coolant systems, load bank, battery replacement, etc. are to be performed during other scheduled PM Services			
	NFPA 110 recommends replacing the battery every 30 to 36 months.			
	OMM recommends servicing your cooling system: every three years for standard coolant and every six years for ELC.			
	Prices are per unit and per visit on all parts, labor, and travel.			
Terms & Conditions	A quote will be provided for any non CSA related repairs found during the maintenance visit.			
	Upon the (a) execution of this document, (b) your oral or physical acceptance of equipment, goods, or services to be performed as detailed in this document, or (c) receipt of equipment or goods, or commencement of services, as described herein, you consent and agree that the purchase of services, parts, or goods from Western States Equipment Company will be governed solely by the Western States Equipment Company's Customer Value Agreement Terms and Conditions ("Terms and Conditions"), which are available at https://www.westernstatescat.com/termsandconditions/ . Western States Equipment Company's Terms and Conditions are hereby incorporated by reference into this document and all other documents related to your purchase of services, parts, or goods from Western States Equipment Company. By purchasing services, parts, or goods from Western States Equipment Company, you agree to be bound by the Terms and Conditions as exactly written.			

Customer Signature: _____

Date: _____

Western States Equipment Company Signature: _____

Date: _____

Internal Data

Annual Agreement Scheduled Services

Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Well	Olympian	G150LG	GXC00399	150	
Site Address:		City:	State:	Zip Code:	WSECO Store #
760 Mount Silcox Drive		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$744.00	\$744.00	\$744.00		
Load bank 2 hr	\$840.00				
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$83.40	-\$41.40	-\$41.40		
Total Per Visit	\$1,584.60	\$786.60	\$786.60		
Total Per Year	\$1,584.60	\$786.60	\$786.60		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Portable	Onan	80DGA	J970651221	80	
Site Address:		City:	State:	Zip Code:	WSECO Store #
1016 Maiden Lane		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$727.00	\$727.00	\$727.00		
Load bank 2 hr	\$840.00				
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$82.55	-\$40.55	-\$40.55		
Total Per Visit	\$1,568.45	\$770.45	\$770.45		
Total Per Year	\$1,568.45	\$770.45	\$770.45		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Water Tank	Onan	12GHAB-3226	A040592286	10	
Site Address:		City:	State:	Zip Code:	WSECO Store #
143 Ashley Creek Road		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$526.00	\$526.00	\$526.00		
Load bank 2 hr	\$812.00				
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$71.10	-\$30.50	-\$30.50		
Total Per Visit	\$1,350.90	\$579.50	\$579.50		
Total Per Year	\$1,350.90	\$579.50	\$579.50		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Main Lift Station	CAT	C4.4	T9600208	100	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$871.00	\$871.00	\$871.00		
Load bank 2 hr	\$840.00				
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$89.75	-\$47.75	-\$47.75		
Total Per Visit	\$1,705.25	Internal Data \$907.25	\$907.25		

Total Per Year		\$1,705.25	\$907.25	\$907.25	
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 1	CAT	C4.4	T9600209	100	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$871.00	\$871.00	\$871.00		
Load bank 2 hr		\$840.00			
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$47.75	-\$89.75	-\$47.75		
Total Per Visit	\$907.25	\$1,705.25	\$907.25		
Total Per Year	\$907.25	\$1,705.25	\$907.25		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 2	CAT	C4.4	T9400151	60	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$822.00	\$822.00	\$822.00		
Load bank 2 hr		\$840.00			
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$45.30	-\$87.30	-\$45.30		
Total Per Visit	\$860.70	\$1,658.70	\$860.70		
Total Per Year	\$860.70	\$1,658.70	\$860.70		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
WWTP	CAT	D150GC	T9900194	150	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$923.00	\$923.00	\$923.00		
Load bank 2 hr		\$840.00			
Travel	\$84.00	\$84.00	\$84.00		
Sourcewell 5% (153833)	-\$50.35	-\$92.35	-\$50.35		
Total Per Visit	\$956.65	\$1,754.65	\$956.65		
Total Per Year	\$956.65	\$1,754.65	\$956.65		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 3	CAT	D40GC	T9200735	40	
Site Address:		City:	State:	Zip Code:	WSECO Store #
E Preston, near Pine St RR Crossing		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$760.00	\$760.00		
Load bank 2 hr			\$840.00		
Travel		\$84.00	\$84.00		
Sourcewell 5% (153833)	Internal Data	-\$42.20	-\$84.20		

Total Per Visit	\$0.00	\$801.80	\$1,599.80		
Total Per Year	\$0.00	\$801.80	\$1,599.80		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 4	CAT	D60GC	T9400526	60	
Site Address:		City:	State:	Zip Code:	WSECO Store #
Aspen Ln		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$845.00	\$845.00		
Load bank 2 hr			\$840.00		
Travel		\$84.00	\$84.00		
Sourcewell 5% (153833)		-\$46.45	-\$88.45		
Total Per Visit	\$0.00	\$882.55	\$1,680.55		
Total Per Year	\$0.00	\$882.55	\$1,680.55		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 5	CAT	D40GC	T9200697	40	
Site Address:		City:	State:	Zip Code:	WSECO Store #
Mt Silcox Dr		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$760.00	\$760.00		
Load bank 2 hr			\$840.00		
Travel		\$84.00	\$84.00		
Sourcewell 5% (153833)		-\$42.20	-\$84.20		
Total Per Visit	\$0.00	\$801.80	\$1,599.80		
Total Per Year	\$0.00	\$801.80	\$1,599.80		
AGREEMENT TOTALS					
AGREEMENT TOTALS PER YEAR	\$8,933.80	\$10,648.55	\$10,648.55		
ENVIRO FEE TOTAL	\$1,272.88 - SourceWell discount does not apply to Enviro Fee. Not included in total pricing below.				
AGREEMENT TOTAL	\$30,230.90				
SOURCEWELL INFORMATION					
CAT CONTRACT #	092222-CAT				
CITY OF THOMPSON FALLS	153833				
AWARDED DISCOUNT	5%				
AGREEMENT NORMAL TOTAL	\$31,822.00				
AGREEMENT TOTAL AFTER DISCOUNT	\$30,230.90				



STANDBY PREVENTIVE MAINTENANCE CSA Program Enrollment Form

As a valued Customer of the Western States Equipment Company, the **CUSTOMER SUPPORT AGREEMENT**, herein referred to as "The Agreement" for new and used equipment is an important part of our continuing effort to provide electric power equipment owners with superior value and product support. This Agreement provides the owner reasonable assurance that the reliability and productivity of your equipment is maintained and unexpected repair cost is minimized. This Agreement allows you to do what you do best and focus on your core business while Western States provides expert product support services on your equipment. Additional customer benefits:

ADDITIONAL BENEFITS:

***PREDETERMINED COST:** No surprises - maintenance cost are guaranteed up front.

***FACTORY-TRAINED TECHNICIANS:** Experienced technicians that keep pace with advances in equipment technology.

***MAINTENANCE HISTORY & SCHEDULING:** Maintenance support staff utilize computerized scheduling & monitoring system.

***GUARANTEED QUALITY:** Cat diagnostic tools, fluids & filters assure consistent product quality and results.

***EPA COMPLIANCE:** Properly dispose of used fluids and filters in compliance with local & federal laws.

***SAVING:** Avoid overhead on maintenance vehicles, insurance or unemployment compensation; minimize costly downtime; repair before failure; Increase your productivity; extend your equipment life and get maximum performance and resale benefits.

Annual Agreement				
☐ New Agreement		☒ Renewal Agreement		☐ Revised Agreement
Company Name (Owner): City of Thompson Falls		Account Number: 0006490		
Billing Address: 108 Fulton St		City: Thompson Falls	State: MT	ZIP: 59873
Customer Contact: John Haun		Customer Phone Number: (406) 360-5991		
Customer Email: tfpworks@blackfoot.net		Customer Fax #:		
Purchase Order #:		Payment Method ☐ Prepay ☐ Scheduled Payment ☒ Pay As You Go		
Invoice Customer Name:		Account Number:		
Address:		City:	State:	ZIP:
WSECO Sales Contact: Jordyn Hunting		Phone: 406-249-7520	Email: Jordyn.Hunting@wseco.com	
WSECO Service Contact: Amanda Todd		Phone: 406-327-2880	Email: Amanda.Todd@wseco.com	
Agreement Start Date:	Agreement End Date:	Term Years:	WSECO Store Name:	WSECO Store #
27-Apr	29-Apr	3	Kalispell	17
Special Instructions	SOURCEWELL Account # 153833			
Exceptions and Recommendations	This agreement may be cancelled in writing 20 days prior to services being rendered.			
	Prices listed for services do not include taxes or environmental fees.			
	Prices do not include permits or electrician cost required by Washington State L&I.			
	Prices reflect normal business hours Monday through Friday unless otherwise stated.			
	Prices for coolant systems, load bank, battery replacement, etc. are to be performed during other scheduled PM Services			
	NFPA 110 recommends replacing the battery every 30 to 36 months.			
	OMM recommends servicing your cooling system: every three years for standard coolant and every six years for ELC.			
Terms & Conditions	Prices are per unit and per visit on all parts, labor, and travel.			
	A quote will be provided for any non CSA related repairs found during the maintenance visit.			
	Upon the (a) execution of this document, (b) your oral or physical acceptance of equipment, goods, or services to be performed as detailed in this document, or (c) receipt of equipment or goods, or commencement of services, as described herein, you consent and agree that the purchase of services, parts, or goods from Western States Equipment Company will be governed solely by the Western States Equipment Company's Customer Value Agreement Terms and Conditions ("Terms and Conditions"), which are available at https://www.westernstatescat.com/termsandconditions/. Western States Equipment Company's Terms and Conditions are hereby incorporated by reference into this document and all other documents related to your purchase of services, parts, or goods from Western States Equipment Company. By purchasing services, parts, or goods from Western States Equipment Company, you agree to be bound by the Terms and Conditions as exactly written.			

Customer Signature: _____

Date: _____

Western States Equipment Company Signature: _____

Date: _____

Internal Data

Annual Agreement Scheduled Services					
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Well	Olympian	G150LG	GXC00399	150	
Site Address:		City:	State:	Zip Code:	WSECO Store #
760 Mount Silcox Drive		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$744.00	\$744.00	\$744.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$41.40	-\$41.40	-\$93.30		
Total Per Visit	\$786.60	\$786.60	\$1,772.70		
Total Per Year	\$786.60	\$786.60	\$1,772.70		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Portable	Onan	80DGA	J970651221	80	
Site Address:		City:	State:	Zip Code:	WSECO Store #
1016 Maiden Lane		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$727.00	\$727.00	\$727.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$40.55	-\$40.55	-\$92.45		
Total Per Visit	\$770.45	\$770.45	\$1,756.55		
Total Per Year	\$770.45	\$770.45	\$1,756.55		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Water Tank	Onan	12GHAB-3226	A040592286	10	
Site Address:		City:	State:	Zip Code:	WSECO Store #
143 Ashley Creek Road		Thompson Falls	MT	59873	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$526.00	\$526.00	\$526.00		
Load bank 2 hr			\$870.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$30.50	-\$30.50	-\$78.20		
Total Per Visit	\$579.50	\$579.50	\$1,485.80		
Total Per Year	\$579.50	\$579.50	\$1,485.80		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Main Lift Station	CAT	C4.4	T9600208	100	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$871.00	\$871.00	\$871.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$47.75	-\$47.75	-\$99.65		
Total Per Visit	\$907.25	Internal Data \$907.25	\$1,893.35		

Total Per Year		\$907.25	\$907.25	\$1,893.35	
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 1	CAT	C4.4	T9600209	100	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$871.00	\$871.00	\$871.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$47.75	-\$47.75	-\$99.65		
Total Per Visit	\$907.25	\$907.25	\$1,893.35		
Total Per Year	\$907.25	\$907.25	\$1,893.35		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 2	CAT	C4.4	T9400151	60	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$822.00	\$822.00	\$822.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$45.30	-\$45.30	-\$97.20		
Total Per Visit	\$860.70	\$860.70	\$1,846.80		
Total Per Year	\$860.70	\$860.70	\$1,846.80		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
WWTP	CAT	D150GC	T9900194	150	
Site Address:		City:	State:	Zip Code:	WSECO Store #
108 Fulton St		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	\$923.00	\$923.00	\$923.00		
Load bank 2 hr			\$954.00		
Travel	\$84.00	\$84.00	\$168.00		
Sourcewell 5% (153833)	-\$50.35	-\$50.35	-\$102.25		
Total Per Visit	\$956.65	\$956.65	\$1,942.75		
Total Per Year	\$956.65	\$956.65	\$1,942.75		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 3	CAT	D40GC	T9200735	40	
Site Address:		City:	State:	Zip Code:	WSECO Store #
E Preston, near Pine St RR Crossing		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$760.00	\$760.00		
Load bank 2 hr			\$954.00		
Travel		\$84.00	\$168.00		
Sourcewell 5% (153833)	Internal Data	-\$42.20	-\$94.10		

Total Per Visit	\$0.00	\$801.80	\$1,787.90		
Total Per Year	\$0.00	\$801.80	\$1,787.90		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 4	CAT	D60GC	T9400526	60	
Site Address:		City:	State:	Zip Code:	WSECO Store #
Aspen Ln		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$845.00	\$845.00		
Load bank 2 hr			\$954.00		
Travel		\$84.00	\$168.00		
Sourcewell 5% (153833)		-\$46.45	-\$98.35		
Total Per Visit	\$0.00	\$882.55	\$1,868.65		
Total Per Year	\$0.00	\$882.55	\$1,868.65		
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW	
Lift Station 5	CAT	D40GC	T9200697	40	
Site Address:		City:	State:	Zip Code:	WSECO Store #
Mt Silcox Dr		Thompson Falls	MT	59783	17
Service	2027	2028	2029		
	April	April	April		
PM2-Engine Service & Inspect	Prepaid	\$760.00	\$760.00		
Load bank 2 hr			\$954.00		
Travel		\$84.00	\$168.00		
Sourcewell 5% (153833)		-\$42.20	-\$94.10		
Total Per Visit	\$0.00	\$801.80	\$1,787.90		
Total Per Year	\$0.00	\$801.80	\$1,787.90		
AGREEMENT TOTALS					
AGREEMENT TOTALS PER YEAR	\$5,768.40	\$8,254.55	\$18,035.75		
ENVIRO FEE TOTAL	\$1,349.68 - SourceWell discount does not apply to Enviro Fee. Not included in total pricing below.				
AGREEMENT TOTAL	\$32,058.70				
SOURCEWELL INFORMATION					
CAT CONTRACT #	092222-CAT				
CITY OF THOMPSON FALLS	153833				
AWARDED DISCOUNT	5%				
AGREEMENT NORMAL TOTAL	\$33,742.00				
AGREEMENT TOTAL AFTER DISCOUNT	\$32,058.70				



Generator Set Load Bank Form

Western States Equipment Co.
520 N. Dyer Rd.
Spokane WA. 99212
(509) 535-2287

WSE GENERATOR SET INSPECTION NORTHERN REGION

Dealer Process

2

0

55

4

Inspection Number	13454028	Customer No	
Make	CATERPILLAR	Customer Name	
Serial Number	S35	Work Order	SC432952
Model	D450GC	Completed On	7/17/2023 8:51:24 PM
Equipment Family	GENERATOR	Inspector	Jeremy
Asset ID		PDF Generated On	7/18/2023
SMU	236 Hours	Location	

Coordinates

Technician



General Info & Comments

General info/Comments

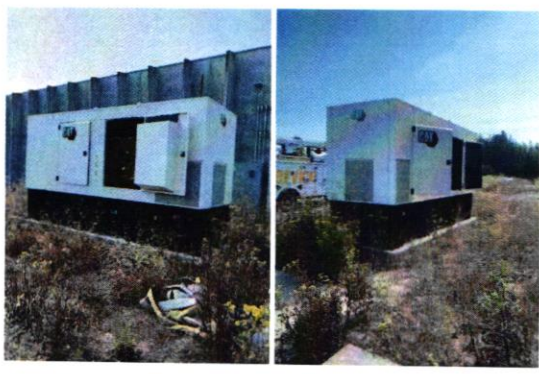
NORMAL

Comments: Pm2
 7-17-2023
 236 hours

PHOTOGRAPH GENERATOR SET

1.1 TAKE FOUR CORNER PICTURES OF GENERATOR SET.

YES



1.2 PHOTOGRAPH ALL DATA PLATES, CONTROL PANEL, ATS AND SWITCH GEAR

YES



MAINTENANCE INFORMATION

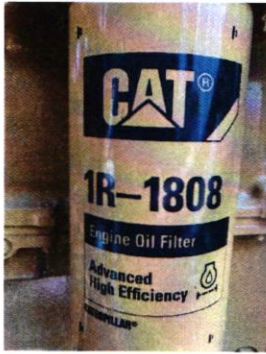
2.1 ENTER DATE AND HOURS AT LAST OIL AND FILTER CHANGE

PASS

Comments: Pm2
236 hours
7-18-23

2.2 ENGINE OIL AND FILTERS CONDITION / PART NUMBERS

PASS



PRE CHECK LIST

- 3.1 GENERATOR BREAKER CLOSED

PASS



- 3.2 CONTROL SWITCH IN THE AUTO POSITION

PASS



- 3.3 CHECK CONTROL PANEL FOR ACTIVE ALARMS

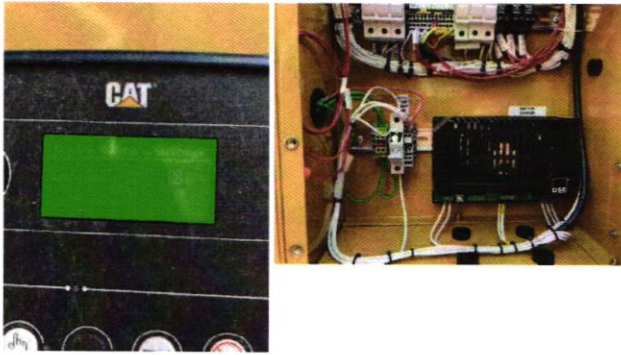
PASS

Comments: No active alarms

- 3.4 CHECK BATTERY CHARGER OPERATION / RECORD CHARGE DC VOLTAGE

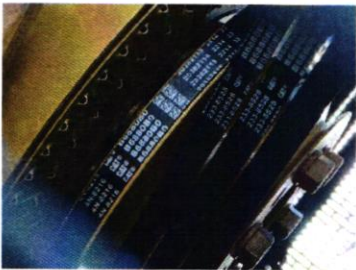
PASS

Comments: Built in battery charger
27 vdc



- **3.5 CHECK ALL DRIVE BELTS / CONDITION AND PART NUMBERS** PASS

Comments: 3 drive belts
1 altinator belt



- **3.6 CHECK ALL BELT PULLEY CONDITION** PASS

- **3.7 CHECK ALL BELT / FAN GUARDS** PASS

- **3.8 CHECK GENERATOR SET MOUNTS AND HARDWARE FOR CONDITION AND SECURITY** PASS

Comments: Genset bolted to concrete

- **3.9 CHECK CONDITION OF VIBRATION ISOLATION EQUIPMENT** PASS

- **3.10 VISUALLY INSPECT AIR INTAKE SYSTEM** PASS



● 3.11 CHECK INTAKE AIR FILTERS / DOCUMENT PART NUMBERS

PASS

Comments: 1 air filter
Good condition



● 3.12 INSPECT ALL INTAKE AIR HOSE CLAMPS

PASS

● 3.13 VISUALLY CHECK EXHAUST SYSTEM

PASS

Comments: Hardware secure no exhaust leaks



● 3.14 INSPECT EXHAUST RAIN CAP

PASS

Comments: Operational



● 3.15 CHECK STARTER CONNECTIONS

PASS

ENGINE STARTING BATTERIES

● 4.1 BATTERY GROUP NUMBER / CCA / QUANTITY / DATE INSTALLED

YES

Comments: 2 batteries
Last installed July 2022
1000 cca
115-2422 part number



● 4.2 BATTERY CONNECTIONS

YES

● 4.3 INSTALL BATTERY ANTI-CORROSION PROTECTION

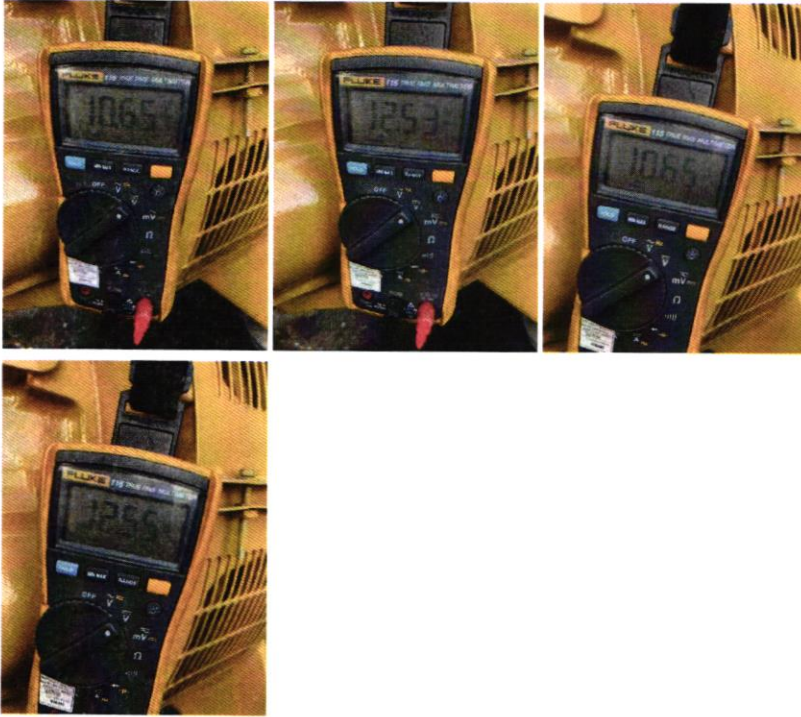
PASS

Comments: Did not have. Installed new during battery load test

● 4.4 BATTERY LOAD TEST. LIST VOLTAGE AND AMPS FOR EACH BATTERY IN THE COMMENTS BELOW.

PASS

Comments: 10.6 vdc test
12.5 vdc recovery
Both batteries

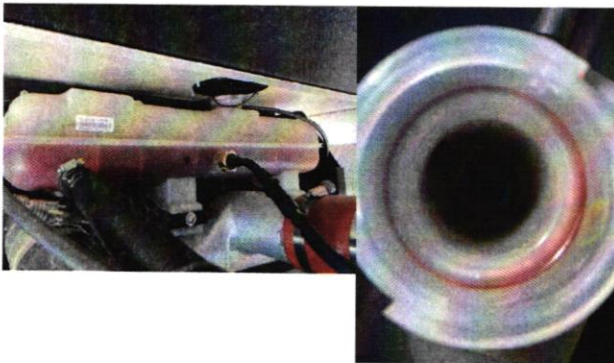


COOLING SYSTEM

5.1 CHECK ENGINE COOLANT LEVEL

PASS

Comments: Full level



5.2 INSPECT RADIATOR CAP

PASS