

**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 July 13 2024, 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: Pimrock water leak
\$1,599 credit

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

Customer Name: RIMROCK LLC**Account:** 700080-00**Route - Meter:** 07-00080**From 1-2025 to 7-2026****Service Address:** 6 RIMROCK LANE**Mtr Id - Type - Size:** 7449210 B

3.0"

Meter Serial #: 7449210**(Readings in Actual Units)**

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
07-2026	13228000	07/01/2026	94000	1311000	HANDHELD
06-2026	13134000	06/01/2026	92000	1217000	HANDHELD
05-2026	13042000	04/30/2026	62000	1125000	HANDHELD
04-2026	12980000	04/01/2026	267000	1063000	HANDHELD
03-2026	12713000	03/02/2026	266000	796000	HANDHELD
02-2026	12447000	02/03/2026	308000	530000	HANDHELD
01-2026	12139000	01/02/2026	222000	222000	HANDHELD
12-2025	11917000	12/01/2025	165000	1416000	HANDHELD
11-2025	11752000	11/03/2025	192000	1251000	HANDHELD
10-2025	11560000	10/01/2025	162000	1059000	HANDHELD
09-2025	11398000	09/02/2025	166000	897000	HANDHELD
08-2025	11232000	08/01/2025	143000	731000	HANDHELD
07-2025	11089000	07/01/2025	113000	588000	HANDHELD
06-2025	10976000	06/02/2025	103000	475000	HANDHELD
05-2025	10873000	05/01/2025	80000	372000	HANDHELD
04-2025	10793000	04/01/2025	74000	292000	HANDHELD
03-2025	10719000	03/03/2025	65000	218000	HANDHELD
02-2025	10654000	02/03/2025	74000	153000	HANDHELD
01-2025	10580000	01/02/2025	79000	79000	HANDHELD

From: justin slunder.com <justin@slunder.com>
Sent: Wednesday, July 8, 2026 5:37 PM
To: Carrie Gardner; Paul Karcher; Neil; Kelliann Barton
Subject: Rim rock water leaks.
Attachments: IMG_3985.jpeg; IMG_3984.jpeg

Hey team,

Carrie recently contacted me and asked if I would write up a report on the exploratory, we did at the rim rock looking for water leaks.

On feb-4-2026 Russ contacted me and was wondering if I thought there was any way we had damaged a water line with the work we had done there.

Our first day there was oct-28-25 and he sent me numbers used previously and the water usage had gone up tremendously each month we were working there. So, it made sense the first person to call is the last person working on the property.

the first thing I did was told him to check all the Rv hookups and toilets and make sure he didn't have a lot of small leaks.

We checked his flow meter, and it was running between 8 to 13 gallons a minute

So, we turned off all the water valves in the lower buildings below the RV park and that only changed it 2 gallons a minute than we turned off the Rv park valve and it went to zero.

So that told me it wasn't anything to do with the work we had done but was somewhere in the Rv park. We then walked around and checked the taps and a couple were leaking visually and a few you could hear under the ground. So, I recommended for him to hire pardee

And have him fix all the taps. He called him the same day they came out and fixed a bunch of taps and it dropped the flow meter to around 6 gallons a minute. He also had them install two valves on each end of the rv park which allowed us to isolate one half from the other and with that Pardee found a few more they fixed.

After that he got the next bill and was still worried maybe they hadn't found them all and so he called me and Neil and we spent a few more hours looking into it with him and we both agreed it looked like he got at least the bulk of the leaks fixed because he was only using between 3 and 4 gallons a minute through the meter.

There was still a concern about a water leak on the city side because he had a big wet spot on the road that had been there for months, I went back and checked and it has dried up since than so I have my doubts that the city line is leaking but if we wanted to check it, we could put a pressure gauge on the hydrant and turn the valve up top off and that would tell us right away if that section of line has a leak. I hope this helps. Let me know if there's anything else you need from me.

Thanks Justin..

Get [Outlook for iOS](#)

water
2025 Gallons

+ sed

JAN 79,000

FEB 74,000

MARCH 65,000

April

May 80,000

June 103,000

July 113,000

Aug 143,000

Sept 146,000

Oct 162,000

Nov 192,000

Dec 165,000

otel

2024 Gallons

97,000

111,000

90,000

106,000

102,000

116,000

128,000

144,000

146,000

81,000

74,000

86,000

SNL

Oct 28th





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

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request the following item be placed on the agenda for
the July 13 2024, 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: Water / Sewer Credit - Oxford

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

Sewer Services

Project: Thompson Falls Wastewater Improvements Ph. 1 & 2
Project #: 1-16137

Location

Service Address: **407 Ferry St N, Thompson Falls, MT, 59873, USA**

Lot Number: **288**

Date Installed on Main

Stationing	39+38
Different than Plan Sheets?	Yes
Right or Left	SSL
Connection	Tee Fitting
Size	4"
Gravity or Pressure	Gravity
Grade	2
Bury Depth at Main	4 (ft.)
Stubout	Service
Number of Cleanouts	1
Connected to Existing	November 1, 2022 6:00 PM
Stubout Complete	
Total Length	80 (ft.)
Bury Depth at End/Connection	3 (ft.)

Connection at Main



Connection



Location Map



Maxar | Esri, HERE, Garmin, iPC

Powered by Esri

Sewer Services

Project: Thompson Falls Wastewater Improvements Ph. 1 & 2

Project #: 1-16137

Location

Service Address: **409 Ferry St N, Thompson Falls, MT, 59873, USA**

Lot Number: **289**

Date Installed on Main **March 29, 2022 2:18 PM**

Stationing **39+49**

Different than Plan Sheets? **Yes**

Right or Left **SSL**

Connection **Tee Fitting**

Size **4"**

Gravity or Pressure **Gravity**

Grade **2**

Bury Depth at Main **5.5 (ft.)**

Stubout **Stubout**

Number of Cleanouts

Connected to Existing

Stubout Complete **November 3, 2022 5:20 PM**

Total Length **28 (ft.)**

Bury Depth at End/Connection **5 (ft.)**

Connection at Main



Connection

Location Map



Maxar | Esri, HERE, Garmin, iPC

Powered by Esri

Sewer Services

Project: Thompson Falls Wastewater Improvements Ph. 1 & 2
Project #: 1-16137

Location

Service Address: **403 Ferry St N, Thompson Falls, MT, 59873, USA**

Lot Number: **286**

Date Installed on Main **April 5, 2022 10:20 AM**

Stationing **91+37**

Different than Plan Sheets? **No**

Right or Left **SSL**

Connection **Tee Fitting**

Size **4"**

Gravity or Pressure **Gravity**

Grade **2**

Bury Depth at Main **4.5 (ft.)**

Stubout **Service**

Number of Cleanouts **1**

Connected to Existing **November 3, 2022 5:13 PM**

Stubout Complete

Total Length **58 (ft.)**

Bury Depth at End/Connection **3 (ft.)**

Connection at Main



Connection



Location Map



Maxar | Esri, HERE, Garmin, iPC

Powered by Esri

Oxford

407 Ferry

\$32.75	\$1,342.75	41 months
\$59.50	\$2,320.50	39 months
	<u>\$3,663.25</u>	

409 Ferry

\$32.75	\$1,342.75	41 months
\$59.50	\$2,320.50	39 months
	<u>\$3,663.25</u>	

total:	\$7,326.50
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 water and sewer

407 Ferry

\$59.50	\$2,320.50	39 months
	<u>\$2,320.50</u>	

409 Ferry

\$59.50	\$2,320.50	39 months
	<u>\$2,320.50</u>	

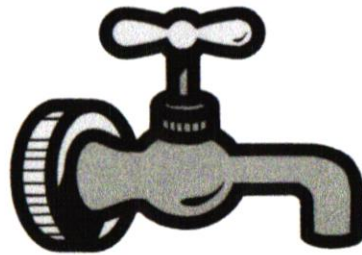
total:	\$4,641.00
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 only sewer

430500
S.4
2023/04

CITY OF THOMPSON FALLS

WATER & SEWER REGULATIONS



April 10, 2023

COLLECTION OF WATER & SEWER CHARGES AND ENFORCEMENT OF REGULATIONS

Section 1. Billing Cycle - Water meters shall be read on or around the 1st of the month and bills for water and or sewer shall be issued the following day. Payment is due by the first of the following month and delinquent if not paid by the 1st of that month. A delinquent charge of \$5.00 will be added to the next bill. New service connections and services inactive as of June 15, 1994 will not be billed until activated.

Section 2. Party Responsible for Payment - The owner of the premises receiving water and or sewer shall be responsible to pay for these services provided to the premises. For the purpose of this regulation the term "owner" shall mean a purchaser on contract for deed in cases where property is being purchased on contract. If two NSF checks are received from an individual, only cash will be accepted as payment from that individual. A \$30.00 fee shall be assessed for any NSF checks received.

Section 3. Notice of Delinquent Water & Sewer Bills - When any water and or sewer bill for any premises shall have been delinquent for two months, the City shall prepare and mail by certified mail to the property owner a notice of delinquency. The notice shall state with particularity the amount and period of such delinquency including a \$15.00 fee for certified mail. The notice shall advise the recipient that he or she may provide a written explanation or appear before the City Council at the next regular meeting to show cause why water service to the premises should not be turned off. The notice shall further state the consequences of a failure to bring the water and or sewer bill current as set forth hereinafter. Payment arrangements must be approved by City Council.

Section 4. Council Authority to Defer Payment - The City Council shall have the authority to continue providing water and or sewer service and to defer the payment of delinquent water and or sewer bills after notice of delinquency is sent as hereinabove provided, if, in the Council's judgment, good cause exists for such deferment, but the Council shall have no authority to defer the imposition of sanctions hereinafter provided for a period of longer than six months after the notice of delinquency is sent.

Section 5. Failure to Cure Delinquency - If a delinquent water and or sewer bill has not been paid before the next regular council meeting after notice of delinquency is sent and if no person appears, or, having appeared, fails in the judgment of the council, to show cause why water service to the premises shall not be turned off, the council shall direct the water Public Works Director to turn off the water supply without further notice to the owner or occupant of the premises. Notice of the impending water shut-off shall be posted on the property, in a readily observable location, no less than 24-hours before the water service is to be shut-off. Failure of a property owner or water customer to see the notice shall not constitute a defense in failing to meet the intent of the notice or the rules of water service.

Section 6. Vacation Rate – Any request to be placed on vacation rate for water and sewer shall be made in writing and shall also cause the water to be shut off at the meter. At such time as a written request is made for billing to be taken off vacation rate and water turned back on, a \$50.00 fee shall be paid in advance. The owner or representative has to be present when water turned back on. Water and sewer rates be will charged from the date water turned on.

Section 7. Foreclosed Properties – If a property is Foreclosed the Foreclosing Company shall:

1. Pay the bill in full

2. Notify the City to ask to turn off the services after the account is showing zero usage. Vacation rate charges have to be applied for and will accrue until the property is bought by a new owner/customer.
3. The new owner/customer will pay a \$50.00 turn on fee and all accrued charges to have services turned on.
4. If water needs to be turned on for an appraisal or for a repair the Foreclosing Company/Realtor shall pay the regular \$50.00 Water Turn-on fee.

Section 8. Permanent Shut offs- After August 9, 2021; there will be no permanent shut offs.

Section 9. Water, Sewer Connections- No water or sewer connections will be done from November through March unless written signed permission from the Public Works Director and Mayor.

WATER SYSTEM REGULATIONS OF THOMPSON FALLS, MONTANA

GENERAL PROVISIONS

Section 1. Authority - The following regulations governing the water system of the City of Thompson Falls have been adopted by resolution by the City Council of Thompson Falls pursuant to the authority granted by Section 69-7-201 M.C.A. and by Chapter 9-1-1 of the Code of Thompson Falls, Montana.

Section 2. Service Area - The service area of the Thompson Falls Water System shall be all of that area of the City within its corporate limits.

Section 3. Service Connection – Service Lines and Connections

- 1. Main Connection.** Any person desiring the extension of a new water service for premises within the service area of the Thompson Falls water system shall complete an application to the City office at City Hall for a service connection and shall pay a connection fee at the time application is made. The connection fee pays for the City to install a service clamp on the main, a corporation cock, and the cost of inspection of the water line, meter pit and curb valve installation. The connection fee is for a 1" tap. Any larger taps are charged extra for the additional cost to the City. The customer is responsible for the excavation from the point of intended use to the main. Restoration of the excavated area in the public right-of-way is the responsibility of the customer. All work done in the public right-of-way shall be done by a licensed and insured contractor and in accordance with City standards and Montana Public Works Standard Specifications. Such plumbing shall not be installed unless the City Water Utility has received at least twenty-four hours advanced notice of the time and manner of proposed installation. All connections shall be made under the supervision of the City Water Utility and no connection shall be covered until the work has been inspected by the City Water Utility. Coordination should be afforded so the city's service line and the property owner's line are compatible. No water service may be obtained for a property except by the owner of the property, as listed on Sanders County tax rolls. Any person, firm, or corporation on property located outside of incorporated City limits may be required by the City, as a condition to initiate water service, to consent to annexation of the tract of property to be served by the City. See Mont. Code Ann. § 7-13-4314; § 69-7-201 (2015).

2. **Service Lines.** The customer, at the customer's expense, shall install all piping and appurtenances, except the meter, from the main connection to the point of usage and restore all surfaces in the public right-of-way to the conditions which existed before installation. The curb valve, curb box and meter pit shall be located in the public right-of-way or easement, as directed by the Water Utility. Once installed and approved by the City Water Utility the service line, curb valve, curb box and meter pit located in the public right-of-way become the property of the City Water Utility and will be maintained by the Water Utility from the main line connection to the outlet fitting of the meter pit. There shall be no branches made in the water service line between the City's curb valve and the meter pit.
3. **Main line extension.** Any extensions of a water service main line into any new subdivision or annexed property shall be engineered, designed, inspected and have approved construction by the City Engineer. The cost of the City Engineer and any inspection will be reimbursed to the City by the party requesting the extension of the service main. Construction and materials for water main line extension, requested by a developer of an annexed property or property owner, are to be paid by the developer or owner and the water main line will become property of the city upon completion and acceptance by the City Engineer.
4. **Permit.** All excavations in City right-of-ways require an excavation permit. Permits and information on permit requirements are available at the City Office.
5. An easement of 10ft. on each side of the main line shall be given to the City for any main line extension and no development may happen on this easement.

Section 4. Consent to Annexation –

The City may, at any time, require any owner of property located outside the City corporate limits receiving water service to consent to annexation as a condition of continued water service. When the City determines to require such consent from a particular property owner, the City will notify the property owner, in writing, that the City seeks such consent, and that if such consent is not given, the City will require the property owner to discontinue receiving water service. If the property owner has not, within ten (10) days, made firm written arrangements to discontinue water service, then the City shall be entitled to treat the property owner as having consented to annexation of his or her property upon expiration of such 10-day period. If the property owner consents to annexation by failing to make arrangements to disconnect, then the City shall be entitled to disregard any protest that such property owner makes to a proposed annexation of his or her property. *See* Mont. Code Ann. § 7-13-4314; § 69-7-201; *See also* Montana Attorney General Opinion, 46 Op. Att'y Gen. No. 12 (1995); Montana Supreme Court Opinion, *Gregg v. Whitefish City Council*, 2004 MT 262, ¶32.

Section 5. Water Turn on Procedure and Deposits - Before the connection for water from the Thompson Falls municipal water system shall be turned on to provide water for either a new water service or the resumption of existing water service, the person desiring the turn-on shall complete an application at City Hall on an application form which shall contain an agreement by the applicant to abide by and accept all the provisions of these regulations as conditions governing the use of the City water supply by the applicant. The application must be signed in the presence of a city employee or agent who then must affirm that they witnessed the

signing. Applications shall contain contact owner phone number, mailing address and email address. No water from the City water supply shall be turned on for service into any premises by any person but the City Public Works Director or by some person authorized by the city to perform this service. A turn on fee of \$50.00 shall be charged at the time application for turn-on is made. The City requires an application for turn-on to be made in writing and requires an applicant to acknowledge receipt of a copy of these regulations and any other regulations and rules that apply to city water service. The owner or their representative must be present when water is turned on.

Section 6. Plumbing - No water shall be turned on to service in premises in which the plumbing does not comply with the ordinances of the City including any plumbing code which may have been adopted and may in effect at the time application for water turn on is made; provided, that water may be turned on for construction work in unfinished buildings.

All services are required to have a main shut off valve that is accessible and in good working order. Water service may be shut off at the discretion of the City in cases where the plumbing or associated improvements have become inadequate through time or neglect. Service will be restored when problem is taken care of and turn on fee has been paid.

Section 7. Resale - No water shall be resold or distributed by the recipient thereof from the city supply to any premises other than that for which application has been made and the meter installed, except in case of emergency.

Section 8. Tampering, Damage - No person other than an individual duly authorized by the City of Thompson Falls, shall tamper with, alter or injure any part of the city waterworks or supply system, curb box, meter pit or meter readout. Tampering with water facilities to willfully cause damage or disruption is a Federal Offense. (U.S. Code Title 42 section 300i-1). Damage to City water system components will result in charges for repairs or replacements to property owner.

Section 9. Repairs - Owners of premises served shall keep the pipes and plumbing upon their premises in good repair and prevent the waste or leakage of water and shall be held liable for all damage to the City of Thompson Falls for their failure to do so. All repairs for service pipes and plumbing systems of premises shall be made by and at the expense of the owners of the premises served. The City may in case of an emergency, repair any service pipes and if this is done the cost of such repair work shall be repaid to the City by the owner of the premises served. The City water department will turn water service off and on for maintenance and repairs during regular department hours. Call-outs after hours will be charged a minimum of \$50.00. No changes to curb boxes, meters, meter pits, or meter readouts are allowed without City of Thompson Falls approval. This includes burying of curb boxes, meter pits, enclosing of meters or readouts etc. Any upgrades to City water components to accommodate customer changes must be done with prior City approval with the property owner responsible for the costs.

METERS

Section 1. Meter Required - All premises to which City water is supplied shall be equipped with an operating water meter furnished by the City which shall remain the property of the City of Thompson Falls after installation. A separate meter is required for each individual residence and each individual business but combined residences and businesses occupying the same building may be served by a single meter.

Section 2. Meter Installation – All meters will be installed in a frost-free meter suitable for exterior installation, unless, in the judgement of the Water Utility such installation is not feasible. The owner of the property will have the meter installed by the City of Thompson Falls once the service line, curb valve, curb box and meter pit have been installed by the customer's contractor and approved by the City.

Section 3. Access to Property - The City personnel shall at all times have access to meters, meter pits, meter readouts, service connections, curb boxes and any property owned by the City which is on the customer's premises for the purpose of maintenance, operation and inspection. The City also reserves the right to inspect all plumbing connected to the City supply of water for violation of use, or improper or illegal connections. Upon reasonable notice the customer shall remove obstructions and contain pets so they do not impair ingress or egress or interfere with the work of the City personnel. If the customer refuses to allow access, remove obstructions or contain pets for official City purposes, it shall be deemed to be sufficient cause for discontinuance of service. The customer shall have the right to verify the identity of the person seeking access. City employees whose duties require the entering of the customer's premises shall carry an identification card issued by the City identifying the employee as a representative of the City. The identification card shall contain pertinent information necessary to identify the employee, including a photograph together with the telephone number of the City office.

Section 4. Testing Meters - Any municipal water meter shall be taken out and tested upon complaint of the consumer, upon payment of a fee of \$50.00. If upon test the meter is not within three percent of being accurate, it shall be repaired or replaced and the \$50.00 fee returned to the consumer.

WATER RATES

Section 1. Rate Schedule - The following schedule of rates based on meter readings shall be charged for City of Thompson Falls water service:

- A. Rates. The City hereby adopts the rate structure, as described in Resolution No. 804, for the water and wastewater users of the City as follows:

WATER

New Drinking Water Rate. The City's monthly base rate for the Water System is calculated by determining an amount per EDU sufficient to pay Water System debt service and reserve costs, plus a portion of the operation and maintenance costs. The new monthly base rate will be as follows:

RESIDENTIAL: Base rate is \$41.25, with 2,000 gallons included. This shall increase to \$41.75 on January 1, 2022, then to \$42.25 on January 1, 2023, and to \$42.75 on January 1, 2024.

Charge \$1.50 for each 1,000 gallons used per month after 2,000 gallons per month.

COMMERCIAL: Current base rate is \$41.25, with 2,000 gallons per month included. This shall increase to \$41.75 on January 1, 2022, then to \$42.25 on January 1, 2023, and to \$42.75 on January 1, 2024.

Charge \$1.50 for each 1,000 gallons used per month after 2,000 gallons per month.

VACATION: Vacation Rate--\$31.25 a month after bill showing zero usage. This shall increase to \$31.75 on January 1, 2022, then to \$32.25 on January 1, 2023, and to \$32.75 on January 1, 2024.

Meter Size	Multiplier	Gallons
3/4"	1	2,000
1"	1.79	3,580
1 1/2"	4	8,000
2"	7.14	14,280
3"	16	32,000
4"	28.57	57,000

Thompson Falls Municipal Water Rates

\$1.50/1,000 over 2,000 gallons for ¾" line size and \$1.50 per 1,000 gallons after the base rate reflected above.

\$2,000.00	Service Line Connection to Main Line (1" tap)
\$2,000.00	Turn on fee on permanent shut off properties
\$50.00	Water Turn-on fee
\$50.00	Maintenance and repairs after regular business hours
\$50.00	Data Log Meter
\$20.00	Broken meter base
\$15.00	Delinquent notice charge
\$5.00	Delinquent charge after payment due date
\$30.00	NSF Checks

B. Rental Units – Water Change

A residential connection with additional separate rental(s) shall be charged the base rate of \$41.25 per month for the first user and \$41.25 per month for each additional rental unit with 2,000 gallons per month for each unit included in the base rate. Charge \$1.50 for each 1,000 gallons used per month after 2,000 gallons per month.

C. Effective Date of New Rate Charges and Method of Calculating

Rates and Future Changes. The new rates will go into effect October, 2021 billing. Any subsequent adjustments to the rates will be made by resolution of the Council duly adopted after a public hearing with notice thereof given as provided by law.

Section. 2. Modification of Rate Schedule - The foregoing rate schedule may be amended from time to time by resolution of the City Council in accordance with the municipal code of Thompson Falls and the laws of the State of Montana. Any such resolution modifying the rate schedule shall also provide for amendment of these regulations to reflect the new rate schedule.

WATER USE RESTRICTIONS

Section 1. Authority to Regulate- The mayor and city Public Works Director shall have the authority to regulate the use of water for domestic and irrigation purposes by persons connected to the city water system.

Section 2. Filing, Publication and Posting of Regulations- Any restrictions imposed by the mayor and/or city Public Works Director shall become effective immediately and shall be in written form filed in the office of the city clerk-treasurer immediately thereafter. The restrictions shall be published in the next issue of the Sanders County Ledger. The clerk-treasurer shall also post the restrictions at the official posting places. (City Hall, Sanders County Court House, Valley Bank, City Library & First Security Bank)

DISCRETIONARY ACTION BY THE COUNCIL

Section 1. Meter Reading Unavailable - Whenever meter readings for any billing period are unavailable, whether due to meter malfunction, weather conditions, or other cause, water bills shall be calculated on the basis of an average monthly seasonal consumption rate for the premises. If such average rate is unavailable or is not reasonably applicable, the billing shall be estimated from a comparison with similar households or businesses in the community. At such time as, normal monthly readings can be obtained the actual metered rate will be reinstated.

Section 2. Excessive Water Use from Mechanical Malfunction - If the City Council shall determine after consultation with the water Public Works Director, that during any billing period there was extraordinary water consumption on any premises by reason of broken pipes, faulty toilet seals, or other similar cause and that he excessive water use was unknown to the consumer and was promptly corrected upon discover, the City Council shall have the authority to adjust the water bill for said billing period by deducting the portion of the bill estimated to result from mechanical failure or leakage. Only one such adjustment may be made to a property and its current owner.

SEWER SYSTEM AND PRIVATE WASTEWATER DISPOSAL REGULATIONS THOMPSON FALLS, MONTANA GENERAL PROVISIONS

Section 1: Authority - The following regulations governing the sewer system and private wastewater disposal in the City of Thompson Falls have been adopted by resolution by the City Council of Thompson Falls pursuant to the authority granted by Section 69-7-210, M.C.A. These regulations are set apart from the existing City Code pertaining to sewer and septic systems. This separation is:

- (1) for ease of access by the public to the rules applying to sewer and septic systems in Thompson Falls, and
- (2) for ease of the City Council to revise sewer rates from time to time.

These regulations do not supersede the City Code, but must be read together with the Code.

Section 2: Service Area - The service area of the Thompson Falls Sewer System shall be all of that area of the City within its corporate limits.

Section 3: Users Responsibility-

- A. All property owners using the Thompson Falls wastewater system must sign an affidavit stating that they have read and understand what can and cannot be disposed of in the sewer system. Also, their liability if the regulations are not followed.
- B. Wastewater user that have grinder pumps, will receive a user's manual and also sign that they understand the regulations and liabilities for proper grinder pump use.
- C. It is the property owners responsibility to inform renters, of their property, what cannot be disposed of in the wastewater system.

Section 4: Service Connection – Any person desiring the extension of a new sewer service for premises within the service area of the Thompson Falls sewer system shall complete an application to the City office at City Hall for a service connection and shall pay a connection fee at the time application is made. The connection fee pays for the City to install a service connection on the main and the cost of inspection of the sewer line. The connection fee is for a 4" tap. Any larger taps are charged extra for the additional cost to the City. The customer is responsible for the excavation from the point of intended use to the main. Restoration of the excavated area in the public right-of-way is the responsibility of the customer. All work done in the public right-of-way shall be done by a licensed and insured contractor and in accordance with City standards and Montana Public Works Standard Specifications. Such plumbing shall not be installed unless the City Water/Sewer Utility has received at least twenty-four hours advanced notice of the time and manner of proposed installation. All connections shall be made under the supervision of the City Water/Sewer Utility and no connection shall be covered until the work has been inspected by the City Water/Sewer Utility. Coordination should be afforded so the city's service line and the property owner's line are compatible. No sewer service may be obtained for a property except by the owner of the property, as listed on Sanders County tax rolls.

Any person, firm, or corporation on property located outside of incorporated City limits may be required by the City, as a condition to initiate sewer service, to consent to annexation of the tract of property to be served by the City. *See Mont. Code Ann. § 7-13-4314; § 69-7-201 (2015).*

Section 5: Extensions- Any extensions of a wastewater main into any new subdivision or annexed property shall be engineered, designed, inspected and have approved construction by the City Engineer. The cost of the City Engineer and any inspection will be reimbursed to the city by the party requesting the extension of the wastewater main. Construction and

materials for wastewater main line extensions requested by a developer of an annexed property or property owner, are to be paid by the developer or owner and the wastewater main line will become property of the City upon completion and acceptance by the City Engineer. An easement of 10ft. on each side of the main line shall be given to the City of any main line extensions and no development may happen on those easements.

Section 6: Plumbing – No new service connection to the sewer system shall be made for premises in which the plumbing does not comply with the requirements of the building and plumbing code in effect at the time of the performance of such activity and as adopted by the State of Montana.

Section 7: Tampering – No person shall tamper with, alter or damage any part of the city sewer system.

Section 8: Repairs – Owners of the premises served shall keep the drain pipes and plumbing in good repair and shall prevent the leakage of sewage from drain pipes. They shall be liable to the City of Thompson Falls for failure to do so. All repairs for drain pipes and plumbing systems within the boundaries of premises serviced by the sewer system shall be made at the expense of the owners of the premises served. The City may, in the case of an emergency, repair any drainpipes and the owner of the premises served shall reimburse the City such repair work.

Section 9: Grinder Pumps-

A. Grinder pumps will be pulled and refurbished on a 5 to 6-year rotating schedule by the City.

B. Grinder pumps are only to be worked on, replaced or repaired by the City. No homeowners, renters or private contractors are to do anything with a grinder pump unless approved in writing by the Director of Public Works.

C. Homeowners will be notified when the grinder pumps are to be repaired or pulled and when the work is done.

Section 10: Septic Waste – No person shall introduce into the sewer system or discharge directly into the sewage treatment lagoon any septic sewage which comes from or is generated by individual septic tanks, recreational vehicles, camper trailers, cesspools, or other private sewage disposal systems.

Section 11: The Use of Public Sewers –

A. Unpolluted Drainage: No person shall discharge or cause to be discharged any unpolluted waters such as stormwater, surface water, groundwater, roof runoff, subsurface drainage, or cooling water to the City sewer. After the effective date hereof, no new clear water connection from roof drains, storm drains or otherwise shall be made to the City wastewater sewer.

B. Use of Storm Sewer Required: Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers or to a natural outlet approved by the Public Works Director and the state department of health. Unpolluted industrial cooling water or process waters may be discharged, on approval of the Public Works Director, to a storm sewer or natural outlet.

C. Prohibited Discharges: No person shall discharge or cause to be discharged any of the following described water or wastes to any public sewers:

1. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas.

2. Any liquids containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to contaminate the sludge of any municipal system, to damage or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in or have an adverse effect on the waters receiving any discharge from the treatment works.
3. Any glass, metal, gravel, sand, aquarium stone, coffee grinds, seafood shells, socks, rags or cloths, plastic, sanitary napkins or tampons, disposable diapers, kitty litter, explosives, flammable materials, lubricating oil, grease, paint, large amounts of cooking oil, strong chemicals, gasoline or diesel, stormwater runoff, and personal wipes (and other products marked "flushable")
4. Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the wastewater facilities such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood unground garbage, whole blood, paunch manure, hair and fleshings, entrails, paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.
5. Any prohibited discharge of toxic pollutants which cause an increase in the city's cost of managing the effluent or the sludge of the City treatment works shall result in the increased costs being assessed to the responsible party.

D. Harmful Materials/Substances: The following described substances, materials, waters or wastes shall be limited in discharges to the City sewer to concentrations or quantities which will not harm either the sewers, the sludge of the system, the wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger lives, limb, public property, or constitute a nuisance. The Public Works Director may set limitations lower than the limitations established in the regulations in this subsection if, in his opinion, such more severe limitations are necessary to meet the above objectives. In forming his opinion as to the acceptability, the Public Works Director will give consideration to such factors as: 1) the quantity of subject waste in relation to flows and velocities in the sewers, 2) materials of construction of the sewers, 3) the wastewater treatment process employed, 4) capacity of the wastewater treatment plant, and other pertinent factors. The limitations or restrictions on materials or characteristics of waste or wastewaters discharged to the sanitary sewer which shall not be violated without approval of the Public Works Director are as follows:

1. Wastewater having a temperature higher than one hundred fifty degrees Fahrenheit (150°F) (65°C).
2. Wastewater containing more than twenty-five milligrams per liter (25 mg/l) of petroleum oil non-biodegradable cutting oils or product of mineral oil origin.
3. Wastewater from industrial plants containing floatable oils fat or grease
4. Any garbage that has not been properly shredded. Garbage grinders may be connected to sanitary sewers from homes hotels, institutions, restaurants, hospitals, catering establishments, or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises or when served by caterers.

5. Any waters or wastes containing iron, chromium, copper, zinc and similar objectionable or toxic substances to such degree that any such material received in the composite wastewater at the wastewater treatment works exceeds the limits established by the Public Works Director for such materials
6. Any waters or wastes containing odor producing substances exceeding limits which may be established by the Public Works Director.
7. Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the Public Works Director in compliance with applicable state or federal regulations.
8. Quantities of flow, concentrations or both, which constitute a "slug" as defined in the City Code (9-2-1). A "slug" is defined as any discharge of water or wastewater which in concentration of any given constituent, or in quantity of flow, exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation and shall adversely affect the collection system or performance of the wastewater treatment works.
9. Waters or wastes containing substances which are not amendable by treatment or reduction by the wastewater treatment processes employed or are amendable to treatment only to such degree that the wastewater treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.
10. Any water or wastes which may interact with other water or wastes in the public sewer system, release noxious gases, form suspended solids which interfere with the collection system, or create a condition deleterious to structures and treatment processes.

E. Authority To Reject, Require Pretreatment, Or Control Quantity: If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in subsection C or D above, and which in the judgment of the Public Works Director may have a deleterious effect upon the wastewater facilities, processes, equipment or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Public Works Director may:

1. Reject the wastes;
2. Require pretreatment to an acceptable condition for discharge to the public sewers;
3. Require control over the quantities and rates of discharge; and/or
4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges.

If the Public Works Director permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Public Works Director and the state department of health.

F. Interceptors Required:

1. Required: Grease, oil and sand interceptors shall be provided when, in the opinion of the Public Works Director, they are necessary for the proper handling of liquid wastes containing floatable grease in excessive amounts as specified in subsection 03 of this section, or any flammable wastes, sand or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units.
2. Type; Capacity; Location: All interceptors shall be of a type and capacity approved by the Public Works Director and the state plumbing code and shall be located as to be readily and easily accessible for cleaning and inspection.
3. Collected Materials; Records: In the maintaining of these interceptors, the owner shall be responsible for the proper removal and disposal by appropriate means of the captivated material and shall maintain records of the dates and means of disposal which are subject to review by the Public Works Director. Any removal and hauling of the collected materials not performed by owner's personnel must be performed by currently licensed waste disposal firms.
4. Maintenance: Where pretreatment or flow equalization facilities are provided or required for any waters or wastes they shall be maintained continuously in satisfactory and effective operation by the owner at his expense

Section 12: Inspectors-

A. Right of Entry: The Public Works Director and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling and testing pertinent to discharge to the City sewer.

B. Safety Rules; Indemnification: While performing the necessary work on private properties referred to in subsection A of this section, the Public Works Director or duly authorized employees of the city shall observe all safety rules applicable to the premises established by the company, and the company shall be held harmless for injury or death to the city employees, and the city shall indemnify the company against loss or damage to its property by city employees and against liability claims and demands for personal injury or property damage asserted against the company growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions as required in subsection 9-2-5G of this chapter.

C. Access to Easements: The Public Works Director and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all private properties through which the city holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair and maintenance of any portion of the wastewater facilities lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

Section 13: Outdoor Privies, Prohibited- No person shall erect or maintain an outdoor privy or privies within the City.

Section 14: Private Wastewater Disposal –

- A. Public Sewer Unavailable: Where a public sanitary sewer is not available, the building sewer shall be connected to a private wastewater disposal system complying with the provisions of this section.
- B. County Permit Required: Before commencement of construction of a private wastewater disposal system, the owner shall first make application to the Sander County Sanitarian and obtain a written permit signed by the Sanitarian or designated agent. The application, fees, procedures and all administration shall be conducted through the Sanders County septic regulations.
- C. Inspection: A permit for a private waste disposal system shall not become effective until the installation is completed in accordance with the Sanders County septic regulations.
- D. The type, capacities, location and layout of a private wastewater disposal system shall comply with current septic regulations of Sanders County.
- E. Public Sewer Becomes Available: At such time as a public sewer becomes available to a property served by private wastewater disposal system, a direct connection shall be made to the public sewer within one hundred twenty (120) days, and any septic tanks, cesspools and similar private wastewater disposal facilities shall be cleaned of sludge and filled with suitable material at no expense to the city.

Section 15: Costs for unauthorized materials-

Any property that releases any prohibited substances into the City of Thompson Falls Wastewater System and causes damage to the system, the property owner, will be held monetarily responsible for any costs needed to repair the system. Any property that releases any prohibited substances that damages a grinder pump, the property owner, will be held monetarily responsible for replacement of the grinder pump. These costs can be placed as a lien against the property where the prohibited discharge took place.

SEWER RATES

Section 1. Rate Schedule - The following schedule of rates based on meter readings shall be charged for City of Thompson Falls water service:

SEWER

New Wastewater Rate. The City's monthly base rate for the Wastewater System is calculated by determining an amount per EDU sufficient to pay Wastewater System debt service and reserve costs, plus a portion of the operation and maintenance costs. The new monthly rate will be as follows:

RESIDENTIAL: ¾ INCH WATER LINE

Base rate is \$58.00, with 2,000 gallons included. This shall increase to \$58.50 on January 1, 2022, then to \$59.00 on January 1, 2023, and to \$59.50 on January 1, 2024.

Charge \$4.10 for each 1,000 gallons used per month after 2,000 gallons per month.

COMMERCIAL: ¾ INCH WATER LINE

Base rate is \$63.00, with 2,000 gallons per month included. This shall increase to \$63.50 on January 1, 2022, then to \$64.00 on January 1, 2023, and to \$64.50 on January 1, 2024.

Charge \$4.10 for each 1,000 gallons used per month after 2,000 gallons per month.

Rental Units—Sewer Charge

A residential connection with additional separate rental(s) shall be charged the base rate of \$58.00 per month for the first user and \$58.00 per month for each additional rental unit with 2,000 gallons per month for each unit included in the base rate. These respective base rates shall increase to \$58.50 on January 1, 2022, then to \$59.00 on January 1, 2023, and to \$59.50 on January 1, 2024. Charge \$4.10 for each 1,000 gallons used per month after 2,000 gallons per month.

The minimum monthly charge is determined by multiplying the base rate by the EDU Multiplier associated with the water line size as described above for water. The minimum monthly base charge is based on an average usage from November to May.

Meter Size	Multiplier
3/4"	1
1"	1.79
1 1/2"	4
2"	7.14
3"	16
4"	28.57

Thompson Falls Municipal Sewer Rates

\$4.10/1,000 Gallons over 2,000 Gallons

\$2,000.00 Connection fee

\$50.00 Maintenance and repairs after regular business hours

\$15.00 Delinquent Notice Charge

\$5.00 Delinquent Charge After Payment Due Date

\$30.00 NSF Checks

Rental Units - Sewer Charge

A residential connection with additional separate rental(s) shall be charged the base rate of \$58.00 per month for the first user and \$58.00 per month for each additional rental unit with 2,000 gallons per month for each unit included in the base rate. Charge \$4.10 for each 1,000 gallons used per month after 2,000 gallons per month.

Section 2: Modification of Rate Schedule-The foregoing rate schedule may be amended from time to time by resolution of the City Council in accordance with the City code of Thompson Falls and laws of the State of Montana. Any such resolution modifying the rate schedule shall also provide for amendment of these regulations to reflect the new rate schedule.

Section 3: Foreclosed Properties – If a property is Foreclosed the Foreclosing Company shall:

1. Pay the bill in full
2. Notify the City to turn off the services after the account is showing zero usage. Vacation rate charges have to be applied for and will accrue until the property is bought by a new owner/customer.
3. The new owner/customer will pay a \$50.00 turn on fee and all accrued charges to have the services turned on.

AUTHORITY

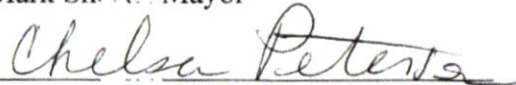
Section 1. Authority to Amend Regulations - The City Council of Thompson Falls expressly reserves the right to amend these regulations at any time with a majority vote of the council and at a properly noticed meeting.

The foregoing Regulations were adopted by the City Council on April 10, 2023. The regulations are all inclusive and supersede all prior enactments of the City Council.

IN WITNESS WHEREOF the City Council of Thompson Falls, Montana passed and approved the foregoing regulations effective the 10th day of April, 2023.



Mark Shotts, Mayor

Attest: 

Chelsea Peterson, City Clerk/Treasurer



**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 _____ 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: _____

Time: 6:00 pm

Action: 100 Block S Columbia
Parking Exemption Resolution 871

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

RESOLUTION NO. 871
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
THOMPSON FALLS GRANTING A PARKING VARIANCE TO THE
RESIDENTS OF SOUTH COLUMBIA STREET.

WHEREAS, residents of the 100 block of South Columbia Street face unique circumstances associated with their properties that impact local vehicle parking; and

WHEREAS, the City Council of the City of Thompson Falls desires to accommodate these unique needs without compromising public safety or essential municipal services;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF THOMPSON FALLS AS FOLLOWS:

SECTION 1: GRANT OF VARIANCE

The City of Thompson Falls hereby grants a parking variance to the residents of South Columbia Street. This variance authorizes vehicle parking within the specific area designated by the City, notwithstanding any otherwise applicable parking restrictions, municipal ordinances, or posted signage.

SECTION 2: EFFECTIVE DATE AND DURATION

This variance is formally approved on this 13th day of July, 2026. This authorization shall remain in full force and effect continuously unless revoked by subsequent formal action of the City Council.

SECTION 3: MAINTENANCE OF PUBLIC SAFETY AND OPERATIONS

This variance does not permit or authorize any parking that would obstruct, impede, or hinder:

- Traffic flow
- Emergency vehicle access
- Utility operations
- Snow removal efforts
- Street maintenance crews
- Any other activity necessary to protect public health, safety, and welfare
-

SECTION 4: RESERVATION OF RIGHTS

The City reserves the absolute right to temporarily suspend or permanently revoke this authorization at any time if environmental, safety, or operational conditions require such action.

SECTION 5: ENFORCEMENT DIRECTIVE

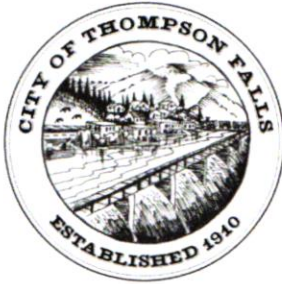
All City personnel, law enforcement officers, and parking enforcement officials are hereby requested and directed to recognize this authorization as a legally approved exception to standard parking restrictions within the designated zone.

PASSED AND APPROVED by the City Council of the City of Thompson Falls on this 13th day of July, 2026.

Gussie O'Connor, Mayor

ATTEST:

Kelliann Barton, City Clerk/Treasurer



**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 _____ 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: _____

Time: 6:00pm

Action: 307 Church water leak credit
\$407.25

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

Customer Name: VOLD, JOY NICOLE
Account: 304000-00
Route - Meter: 08-04000
Service Address: 307 CHURCH STREET
Mtr Id - Type - Size: 12219760 B

From 6-2025 to 6-2026

0.750"

Meter Serial #:

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
06-2026	923500	06/01/2026	3700	238400	HANDHELD
05-2026	919800	04/30/2026	46700	234700	HANDHELD
04-2026	873100	04/01/2026	58200	188000	HANDHELD
03-2026	814900	03/02/2026	47400	129800	HANDHELD
02-2026	767500	02/03/2026	47000	82400	HANDHELD
01-2026	720500	01/02/2026	35400	35400	HANDHELD
12-2025	685100	12/01/2025	29500	133300	HANDHELD
11-2025	655600	11/03/2025	33200	103800	HANDHELD
10-2025	622400	10/01/2025	20300	70600	HANDHELD
09-2025	602100	09/02/2025	11800	50300	HANDHELD
08-2025	590300	08/01/2025	6900	38500	HANDHELD
07-2025	583400	07/01/2025	3500	31600	HANDHELD
06-2025	579900	06/02/2025	4900	28100	HANDHELD

**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 July 13 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: Mule Pasture to Orchard

Rezoning

Zoning Board of Adjustment Committee

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

**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 July 13 2024, 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: Montana League of Cities and Towns
Contract

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

QUESTIONS TO BE PUT TO THE
THIRTY-NINE

1925

QUESTIONS TO BE PUT TO THE
THIRTY-NINE

1925

QUESTIONS TO BE PUT TO THE
THIRTY-NINE

QUESTIONS TO BE PUT TO THE
THIRTY-NINE

AGREEMENT FOR MUNICIPAL FINANCIAL SERVICES

THIS AGREEMENT is made and entered into by and between the **MONTANA LEAGUE OF CITIES AND TOWNS**, a 501(c)(4) non-profit association located at 700 West Custer Avenue, Helena, MT 59602, hereinafter referred to as "MLCT," and **CITY OF THOMPSON FALLS**, a municipal corporation located at 108 Fulton Street, Thompson Falls, MT 59873, hereinafter referred to as "Municipality," collectively referred to as "Parties."

- 1. Purpose.** Provide municipal financial services to Municipality.
- 2. Effective Date and Term.** This Agreement is effective July 1, 2026 and will terminate on June 30, 2027. Any extension of the term of this Agreement must be set forth in writing and executed by both Parties.
- 3. Scope of Services.** MLCT will perform and complete municipal financial services as follows:
 - A. **Financial Reconciliation.** Reconcile monthly financial and balance bank statements to computer system, including investment interest posting, journal vouchers, revenue vouchers, and cash receipts of any kind. Reconcile accounts receivable and payables including tax receivable reports to county tax reports.
 - B. **Budgeting and Reporting.** Assist clerk, mayor, and council with yearly expenditure and revenue budget preparation, reporting, and submission to Montana Department of Administration.
 - C. **Financial Report Preparation.** Prepare annual finance report along with yearly closing entries including all GASB adjustments, documenting and accounting for all assets, liabilities, revenues, and expenditures.
 - D. **Training.** Provide training on any aspects of municipal finance as provided in this Scope of Services, upon request by Municipality.
- 4. Payment.**
 - A. Municipality agrees to pay MLCT a rate of \$75 per hour for the performance of Section 3. Scope of Services for the duration of this Agreement.
 - B. MLCT will send a monthly invoice at the beginning of each month, payable to MLCT within 30 days of receipt. The monthly invoice will be sent to the Municipality liaison. Municipality understands and agrees that the monthly invoice does not necessarily reflect the number of hours worked or services performed by MLCT during any given month.
 - C. In addition to the monthly invoiced amount, Municipality also agrees to pay for travel costs, which may include state rate mileage and actual costs for lodging and meals related to any performance or completion of Section 3. Scope of Services. MLCT will bill the Municipality upon occurrence and include travel charges in the monthly invoice.
 - D. Any alteration or deviation from Section 3. Scope of Services, must be requested by the Municipality in writing to MLCT and agreed upon by the Parties through execution of a written amendment to this Agreement prior to the performance of these services. Such alterations or deviations will be charged at \$75 per hour over and above the original contract amount.

- E. If the Municipality provides a notice of termination pursuant to Section 12. Termination, all work completed and services performed to date must be paid in full at the rate of \$75 per hour plus travel costs. At the end of the termination notice period, MLCT will invoice such hourly charges and travel costs in excess of monthly payments received to date, and the Municipality agrees to pay the final invoice within 30 days of receipt.

5. Warranty and Limitations of Services.

- A. MLCT warrants that the services provided conform to the contract requirements, including all descriptions, specifications, and amendments made part of this Agreement and that MLCT will perform the services in accordance with generally accepted standards currently in use with similar type projects with other municipalities in Montana.
- B. Municipality warrants the governing body will review, finalize, and attest to all financial statements, budgets, reports, and other activities generated or recommended by MLCT. MLCT is acting solely in an advisory capacity under this Agreement, assisting with the Scope of Services.
- C. This Agreement cannot be relied upon by the Municipality to disclose fraud or other illegal acts that may exist. However, MLCT will inform Municipality's liaison for the Agreement of any material errors or inconsistencies that are discovered in the normal course of performing the Scope of Services.
- D. The Parties agree that MLCT has the authority and right to provide updates to the governing body of the Municipality of any and all financial services provided and of any material errors or inconsistencies discovered in the normal course of performing the Scope of Services. Failure of the Municipality to provide such access to the governing body is grounds for immediate termination of this Agreement.

6. Independent MLCT Status. The Parties agree that MLCT is an independent contractor for purposes of this Agreement and is not to be considered an employee of the Municipality for any purpose. MLCT is not subject to the terms and provisions of the Municipality's personnel policies handbook and may not be considered a Municipality employee for workers' compensation or any other purpose. MLCT is not authorized to represent the Municipality or otherwise bind the Municipality in any dealings between MLCT and any third parties.

7. Hold Harmless and Indemnification. To the fullest extent permitted by law, the Parties shall defend, indemnify and hold harmless each other, their appointed officials, officers, agents, directors, and employees, from and against all claims, damages, losses and expenses, including the cost of defense thereof, to the extent caused by or arising out of either Parties' negligent or allegedly negligent acts, errors, or omissions in work or services performed under this Agreement.

8. Compliance with Laws. The parties agree to comply with all applicable federal, state and local laws, ordinances, rules, and regulations.

9. Records Access and Retention. The Parties agree to create and retain records supporting the services rendered or goods delivered in connection with this Agreement. Each Party

agrees, to the extent permitted by law, to provide the other Party access to any such records at the its request. Either Party may terminate this Agreement if the other Party refuses to allow access to records as provided in this section. The Municipality understands and agrees it is required to retain any records concerning the services rendered under this Agreement in accordance with State of Montana records retention requirements.

10. Notice. Any notice or demand required or permitted to be given under the terms of this Agreement must be in writing to the Party's Liaison as established in this Agreement. Written notice shall be deemed given when hand-delivered, when mailed by first class mail to the addresses specified in this section, or by electronic correspondence, such as e-mail.

11. Liaison.

A. The Municipality's liaison for purposes associated with this Agreement is:

Name: Gussie O'Connor, Mayor
Address: PO Box 99, Thompson Falls, MT 59873
Phone: 406.827.3557
E-Mail: tfallsmayor@blackfoot.net

B. The MLCT's liaison for purposes associated with this Agreement is:

Name: Jodi Rogers, Municipal Finance Program Director
Address: PO Box 7388 Helena, MT 59604-7388
Phone: 406-431-3638
E-Mail: jodi.rogers@mtleague.org

C. If either Party changes address or contact person, it must notify the other Party in writing and sent to the address or e-mail provided in this section.

12. Termination. Either party may terminate this Agreement with 30 business days' notice made in accordance with the provision in the "Notice" section of this Agreement unless terminated as otherwise set forth herein. All work completed and service performed after the last invoice and before the end of the termination notice must be paid in full within 30 days of the end of the termination notice period.

13. Failure to Enforce Not a Waiver. Either Party's failure, at any time, to enforce or to seek strict compliance with any provision of this Agreement or to exercise any right or remedy arising from the breach thereof does not constitute a waiver of that provision or remedy or of any other provision of this Agreement or available remedy.

14. Amendment. All amendments, extensions, alterations, or deviations to this Agreement must be in writing and executed by the Parties to this Agreement prior to the performance of any services authorized in the Amendment.

15. Governing Law and Venue. This Agreement and any amendments hereof shall be governed and construed in accordance with the laws of the State of Montana. If a dispute

arises, the proper venue for the hearing of the case is the District Court of the First Judicial District of the State of Montana, in and for the County of Lewis and Clark.

16. Severability. If any term or provision of this Agreement is held to be illegal, void or in conflict with any Montana law, the validity of the remaining terms and conditions shall not be affected. The rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular term, condition, or provision held to be invalid.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates stated below.

FOR THE CITY OF THOMPSON FALLS

Signed: _____
Dated: _____
By: Gussie O'Connor, Mayor

FOR THE MLCT

Signed: _____
Dated: _____
By: Jennifer Olson, Interim Executive Director

**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 July 13 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 Standby
Preventive Maintenance Enrollment
3 year contract

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



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.

Semi-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: Neil Harnett

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 #

26-Oct

29-Apr

3

Kalispell

17

Special Instructions

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.

A quote will be provided for any non CSA related repairs found during the maintenance visit.

Terms & Conditions

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/>. A hard copy of the Terms and Conditions is available upon written request to legal@wseco.com. 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

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	2026	2027		2028	
	October	April	October	April	October
PM1-Inspection & Oil Sample		\$408.00		\$408.00	
PM2-Engine Service & Inspect	\$744.00		\$744.00		\$744.00
Load bank 2 hr		\$896.00		\$896.00	
Battery Replacement					\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$828.00	\$1,388.00	\$828.00	\$1,388.00	\$828.00
Total Per Year	\$828.00	\$2,216.00		\$2,216.00	
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	2026	2027		2028	
	October	April	October	April	October
PM1-Inspection & Oil Sample		\$408.00		\$408.00	
PM2-Engine Service & Inspect	\$727.00		\$727.00		\$727.00
Load bank 2 hr		\$840.00		\$840.00	
Battery Replacement					\$499.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$811.00	\$1,332.00	\$811.00	\$1,332.00	\$811.00
Total Per Year	\$811.00	\$2,143.00		\$2,143.00	
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	2026	2027		2028	
	October	April	October	April	October
PM1-Inspection & Oil Sample		\$308.00		\$308.00	
PM2-Engine Service & Inspect	\$526.00		\$526.00		\$526.00
Load bank 2 hr		\$812.00		\$812.00	
Battery Replacement					\$295.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$610.00	\$1,204.00	\$610.00	\$1,204.00	\$610.00
Total Per Year	\$610.00	\$1,814.00		\$1,814.00	
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	2026	2027		2028	
	October	April	October	April	October
PM1-Inspection & Oil Sample		\$411.00		\$411.00	
PM2-Engine Service & Inspect	\$871.00		\$871.00		\$871.00
Load bank 2 hr		\$840.00		\$840.00	
Battery Replacement		Internal Data			\$387.00

Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$955.00	\$1,335.00	\$955.00	\$1,335.00	\$955.00	\$1,722.00
Total Per Year	\$955.00	\$2,290.00		\$2,290.00		\$1,722.00
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	2026	2027		2028		2029
	October	April	October	April	October	April
PM1-Inspection & Oil Sample		\$411.00		\$411.00		\$411.00
PM2-Engine Service & Inspect	\$871.00		\$871.00		\$871.00	
Load bank 2 hr		\$840.00		\$840.00		\$840.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$955.00	\$1,335.00	\$955.00	\$1,335.00	\$955.00	\$1,722.00
Total Per Year	\$955.00	\$2,290.00		\$2,290.00		\$1,722.00
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	2026	2027		2028		2029
	October	April	October	April	October	April
PM1-Inspection & Oil Sample		\$411.00		\$411.00		\$411.00
PM2-Engine Service & Inspect	\$822.00		\$822.00		\$822.00	
Load bank 2 hr		\$840.00		\$840.00		\$840.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$906.00	\$1,335.00	\$906.00	\$1,335.00	\$906.00	\$1,722.00
Total Per Year	\$906.00	\$2,241.00		\$2,241.00		\$1,722.00
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	2026	2027		2028		2029
	October	April	October	April	October	April
PM1-Inspection & Oil Sample		\$509.00		\$509.00		\$509.00
PM2-Engine Service & Inspect	\$923.00		\$923.00		\$923.00	
Load bank 2 hr		\$896.00		\$896.00		\$896.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$1,007.00	\$1,489.00	\$1,007.00	\$1,489.00	\$1,007.00	\$1,876.00
Total Per Year	\$1,007.00	\$2,496.00		\$2,496.00		\$1,876.00
Customer Equipment #:	Equipment Make:	Equipment Model:		Serial Number:	KW	
Lift Station 3	CAT	D40GC		T9200735	40	
Site Address:			City:	State:	Zip Code:	WSECO Store #
47.593856975436125, -115.34109876456458			Thompson Falls	MT	59783	17
Service	2026	2027 Internal Data		2028		2029

Service	October	April	October	April	October	April
PM1-Inspection & Oil Sample	\$408.00		\$408.00		\$408.00	
PM2-Engine Service & Inspect		\$809.00		\$809.00		\$809.00
Load bank 2 hr		\$840.00		\$840.00		\$840.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$492.00	\$1,733.00	\$492.00	\$1,733.00	\$492.00	\$2,120.00
Total Per Year	\$492.00	\$2,225.00		\$2,225.00		\$2,120.00
Customer Equipment #:	Equipment Make:		Equipment Model:		Serial Number:	
T9200697	CAT		D40GC		T9200697	
Site Address:			City:		State:	Zip Code:
108 Fulton St			Thompson Falls		MT	59783
						WSECO Store #
						17
Service	2026	2027		2028		2029
	October	April	October	April	October	April
PM1-Inspection & Oil Sample	\$403.00		\$403.00		\$403.00	
PM2-Engine Service & Inspect		\$804.00		\$804.00		\$804.00
Load bank 2 hr		\$840.00		\$840.00		\$840.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$487.00	\$1,728.00	\$487.00	\$1,728.00	\$487.00	\$2,115.00
Total Per Year	\$487.00	\$2,215.00		\$2,215.00		\$2,115.00
Customer Equipment #:	Equipment Make:		Equipment Model:		Serial Number:	
T9400526	CAT		D60GC		T9400526	
Site Address:			City:		State:	Zip Code:
108 Fulton St			Thompson Falls		MT	59783
						WSECO Store #
						17
Service	2026	2027		2028		2029
	October	April	October	April	October	April
PM1-Inspection & Oil Sample	\$403.00		\$403.00		\$403.00	
PM2-Engine Service & Inspect		\$894.00		\$894.00		\$894.00
Load bank 2 hr		\$840.00		\$840.00		\$840.00
Battery Replacement						\$387.00
Travel	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00	\$84.00
Total Per Visit	\$487.00	\$1,818.00	\$487.00	\$1,818.00	\$487.00	\$2,205.00
Total Per Year	\$487.00	\$2,305.00		\$2,305.00		\$2,205.00
AGREEMENT TOTALS						
SEMI ANNUAL TOTAL	\$7,538.00	\$14,697.00	\$7,538.00	\$14,697.00	\$7,538.00	\$18,587.00
YEARLY TOTAL	\$7,538.00	\$22,235.00		\$22,235.00		\$18,587.00
AGREEMENT TOTAL	\$70,595.00					

**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 July 13 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: Resolution 872
Zoning / Board of Adj term limit

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

**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 July 13 2022, 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: 6:00pm

Action: Resolution 870

Water Rate Increase

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

RESOLUTION NO. 870

A RESOLUTION OF THE CITY OF THOMPSON FALLS, MONTANA, PROVIDING FOR INCREASED RATES AND CHARGES FOR THE USERS OF THE CITY'S DRINKING WATER SYSTEM.

WHEREAS, on May 18, 2026, the City of Thompson Falls (the "City") passed its Resolution No. 868 which was a Resolution on Intention to Increase Rates and Charges for the City's Drinking Water System (the "Water System") and called for a public hearing on June 15, 2026; and

WHEREAS, the City Clerk caused a notice to be published in the Sanders County Ledger twice, with the first notice published at least 15 business days before the hearing; and

WHEREAS, a notice of said hearing was mailed first class postage prepaid to the Montana Consumer Council and sent to all customers of the System. The notice also contained an estimate of the amount the customer's average bill will increase; and

WHEREAS, a hearing was held at Community Center located at 1410 Golf Street, Thompson Falls, Montana on June 15, 2026, to consider the above-mentioned increase; and

WHEREAS, the City considered all protests received concerning the proposed rate increase and has addressed the comments as indicated in the Minutes of the Public Hearing.

NOW, THEREFORE BE IT RESOLVED BY THE CITY OF THOMPSON FALLS, MONTANA AS FOLLOWS:

Section 1. New Drinking Water Rate. The City's monthly base rate for the Water System is calculated by determining an amount per EDU sufficient to pay Water System debt service and reserve costs, plus a portion of the operation and maintenance costs. The new monthly base rate will be as follows:

RESIDENTIAL:

Base rate is \$60.63, with 2,000 gallons included.

Charge \$1.50 for each 1,000 gallons used per month after 2,000 gallons per month.

COMMERCIAL:

Current base rate is \$60.63, with 2,000 gallons per month included.

Charge \$1.50 for each 1,000 gallons used per month after 2,000 gallons per month.

VACATION:

Vacation Rate—will remain the same at \$32.75 a month after a bill showing zero usage.

Section 2. Effective Date of New Rate and Future Changes. The new rates will go into effect August 1, 2026. Subsequent adjustments to the rates will be made by resolution of the Council duly adopted after a public hearing with notice thereof given as provided by law.

PASSED by the City Council and approved by the Mayor, this 13th day of July, 2026.

Mayor

Attest _____
City Clerk

The Resolution was moved for passage by Council member _____ and seconded by member _____. The Council voted as follows:

FOR

AGAINST

ABSTAIN

