

**Seeley Lake Sewer District**  
**PUBLIC HEARING AGENDA**

DATE: Thursday July 28, 2022  
PLACE: The Barn, 2920 Highway 83, Seeley Lake & Virtual Meeting  
Computer: <https://us02web.zoom.us/j/82671415251?pwd=MnB4enFqZ2swcTR2YjRnQjEvOUVRdz09>  
Telephone: 1 669 900 6833  
Meeting ID: 826 7141 5251  
Password: 821600  
TIME: 6:00 p.m.

**ROLL CALL**

Tom Morris, President	○	05/2024
Pat Goodover, Vice President	○	05/2026
Jason Gilpin, Director	○	05/2024
Cheri Thompson, Director	○	05/2026
Troy Spence, Director	○	05/2026
Felicity Derry, Secretary	○	

1. OPENING: Scheduled for 6:00 PM at the Barn & Via Zoom
2. APPROVAL OF AGENDA:
3. PRESIDENT’S COMMENTS:
4. PUBLIC COMMENT: On Items not on the Agenda of the Meeting and within the Jurisdiction of the Sewer District [MCA 2-3-103 (1)a]
5. NEW BUSINESS: a} Report of Written Protests received by July 26, 2022 Deadline - *Discussion*  
b} Resolution# 07282022 Setting Assessments – *Adopt/ Amend/ Reject*
6. ADJOURNMENT:

**REGULAR BOARD MEETING AGENDA**

DATE: Thursday July 28, 2022  
PLACE: The Barn, 2920 Highway 83 & Via Zoom (Meeting ID & Password are the same as above)  
TIME: Immediately following the Public Hearing

1. OPENING:
2. APPROVAL OF AGENDA:
3. PRESIDENT’S COMMENTS:
4. PUBLIC COMMENT: On Items not on the Agenda of the Meeting and within the Jurisdiction of the Sewer District [MCA 2-3-103 (1)a]
5. CORRESPONDENCE: None
6. MINUTES: June 16, 2022 - *Action*
7. FINANCIAL REPORTS: a} Invoices – *Action*  
b} May 2022
8. MANAGER’S REPORT: Status Report
9. OLD BUSINESS: a} Action Plan for 2021-2022 Committee Reports  
i. FEMA – *Discussion/ Action*  
ii. Army Corps of Engineers – *Discussion/ Action*  
b} Mission Update – *Discussion/ Action*  
c} eDNA Sampling – *Discussion/ Action*  
d} Test Result Map – *Discussion*
10. NEW BUSINESS: a} ME Lab Testing – *Discussion/ Action*  
b} Committee Summary Report – *Discussion*  
i. Additional Monitoring Wells by WET – *Discussion*
- c
11. NEXT SCHEDULED MEETING: August 18, 2022
12. AGENDA ITEMS FOR NEXT SCHEDULED MEETING:
13. ADJOURNMENT

**SEELEY LAKE SEWER DISTRICT  
RESOLUTION# 07282022  
SETTING ASSESSMENTS**

WHEREAS, the Board of Directors of the Seeley Lake Sewer District (the "Board") adopted a fiscal year budget on June 16, 2022 for the purpose of setting assessments to fund the administrative costs of District operations, being offset by District reserves for Fiscal Year 2023, and

WHEREAS, the Board heard recommendations to establish equal assessments for setting annual assessments; and

WHEREAS, after giving notice as required, the Board held a public hearing on July 28, 2022 at 6:00 p.m. MDT for the purpose of accepting public comment on establishing the methodology for annual assessments; and

WHEREAS, upon taking public testimony, the Board considered all comments, both written and verbal; and

WHEREAS, the Board determined that the equal assessment method described in § 7-12-2151 (d) M.C.A. would provide sufficient revenues for fiscal year 2023, in the amount of approximately \$32,407.02;

NOW, THEREFORE BE IT RESOLVED by the Board that the Secretary is directed to coordinate the placement of assessment on the property tax bills for Fiscal Year 2023 as follows:

Equal Assessments: Each lot, tract or parcel of land in the District shall be assessed equally for the Administrative Fee. The amount of the Administrative Fee assessed against each lot, tract or parcel of land in the District shall be \$64.17.

DATED THIS 28<sup>th</sup> DAY OF JULY, 2022

\_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Director

**SEELEY LAKE SEWER DISTRICT  
REGULAR BOARD MEETING  
June 16, 2022**

Tom Morris	President	PRESENT	Cheri Thompson	Director	PRESENT
Pat Goodover	Vice President	PRESENT	Troy Spence	Director	PRESENT
Jason Gilpin	Director	PRESENT	Felicity Derry	Secretary	PRESENT
Bill Decker	Manager	PRESENT			
Public Attendance - Appendix A					

**CALL TO ORDER:**

The meeting was called to order at 6:02pm and was held remotely via Zoom.

**APPROVAL OF AGENDA:**

Tom Morris noted that Vince Chappell had requested to be moved to earlier in the agenda. After discussion the Board agreed to reposition Vince's item to directly after the Manager's Report.

**Tom Morris moved to approve the agenda as amended.** Pat Goodover seconded the motion. There was no further discussion. The motion was carried.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

**PRESIDENT'S COMMENTS:**

Tom Morris requested that everyone should respect each other's time and be courteous.

**PUBLIC COMMENT:**

Tom Morris noted that he had been contacted by a member of the public regarding a possibility of some Federal Emergency Management Agency (FEMA) money being available for the District's project. Tom Morris volunteered to research this.

**CORRESPONDENCE:**

None.

**MINUTES:**

May 19, 2022 Regular Meeting

Tom Morris moved to accept the minutes (May 19, 2022) as circulated. Cheri Thompson seconded the motion. There was no discussion. The motion was carried.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

**FINANCIAL REPORTS:**

Invoices – May 2022

Tom Morris noted that an updated insurance premium had been circulated and then reviewed the May invoices.

Pat Goodover moved to pay the invoices. Tom Morris seconded the motion. There was no discussion. The motion was carried.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

April 2022 Financial Reports

Felicity Derry reviewed the April financial reports.

**MANGERS REPORT:**

Bill Decker noted that after he had compiled the totals from the scoring sheets, SepticNet was the clear favorite. The committee (Cheri Thompson, Pat Goodover, Bill Decker, Mike Richards, Nathan Bourne and John Richards) was set to meet with SepticNet on June 29<sup>th</sup>, 2022 at The Barn. Discussion followed on including the Missoula City/County Health Department (MCCHD) in the meetings.

Morrison Maierle would be the second meeting, then IMEG & AquaTech. Bill Decker was in the process of scheduling these three meetings. All of these meetings would be in person and via Zoom. The Zoom and in-person protocols were discussed.

Well & Lake Monitoring

Vince Chappell noted that he had experienced some health issues in December 2021 and the testing was not completed. The March results for well# 1 were very similar to March 2021, but both the

nitrate and chlorides levels were a little higher. The well depth showed that there was more groundwater flushing through this year, which influenced the results.

The level of nitrates in well# 3 was similar to previous years. Both well# 1 and well# 3 were contaminated with coliform.

There was no detect for nitrate in the lake sample at the bay, which was similar to years past. On the whole the level of chlorides was also similar to last year, although in March 2021 the level was much higher. As the plants take up a lot of the nutrients in the lake, high levels of nutrients here would be unexpected. All of the lake samples were positive for coliform and E. coli.

The nitrate and chloride levels at the Riverview Bridge were similar to last year. There were high levels of coliform and E. coli.

The nitrate level in the Lions Club Pond was a little higher than in March 2021. The chloride level was higher than in the lake, as there was more influence from groundwater from the town. There were high levels of both coliform and E. coli.

Chappell noted that the MCCHD performed the coliform testing on the well samples. There were missing results as the samples did not arrive at the lab on time. However, the same samples could be mailed to Kalispell and arrive on time. Chappell suggested that the District stop using the Health Department Lab, which had proved to be unreliable, and go back to using the lab in Kalispell. This would add approximately \$120 per quarter to the cost of testing. The only way to ensure that the tests reached Missoula was to drive them there, which was not cost effective.

Chappell reviewed the effects of nitrates in the lake, noting that even though the levels were lower than the wells, there was still an issue. While there was most likely some influence from septic systems, there were other influences.

Cheri Thompson questioned whether the coliform peak in June at the Riverview Bridge was impacted by the outhouses along the river. Chappell felt there was an impact, but the elevated level was not solely from human impact.

Cheri Thompson and Brian Clifton, MCCHD, reviewed what was under the County's purview and the potential for the County to monitor whether the state lands were contributing to the pollution in the groundwater. Chappell added that the June results were affected by the run off from the mountains. Tom Morris commented that the District had approached the state regarding the lease properties decades ago and that the Board needed to concentrate on serving those within the boundaries of the Sewer District.

## **UNFINISHED BUSINESS:**

### Action Plan for 2021-2022

#### Committee Reports

Cheri Thompson noted that the website reorganization was still in progress and that the next article had been circulated. There were no objections from the Board.

**Cheri Thompson moved to accept her article.** Pat Goodover seconded the motion. There was no discussion. The motion was carried.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

### Mission Update

None.

### Environmental Deoxyribonucleic Acid (eDNA) Sampling

Caryn Miske noted that in June the dissolved organic carbon samples, samples to detect whitening agents and some additional E. coli samples would be collected. These samples should help with the eDNA testing and result in meaningful data that would help to get a better understanding of the situation and address the concerns that have been raised.

The sample sites were reviewed and discussed. Whether DEQ had been involved was discussed. Caryn Miske noted that she would tweak the sampling sites as the Board had requested.

### Finalize FY2023 Budget

An amended FY2023 budget was circulated to the Board. The Board reviewed and discussed the amended FY2023 budget and the unspent funds from the FY2022 that would be used to offset the amount being assessed for FY2023. The bank account balances were reviewed.

### Resolution# 06162022a - FY2023 Budget

**Cheri Thompson moved to approve the budget (FY2023).** Pat Goodover seconded the motion. Using a resolution to approve the budget was discussed. **Cheri Thompson resolved to approve the FY2023 budget in the amount of \$116,805 and assess members \$32,407.02.** Pat Goodover seconded the resolution. There was no further discussion. The resolution was unanimous.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

### Test Map

Cheri Thompson noted that the work on the test map was ongoing.

Committee Summary Report

Bill Decker would secure three sets of the qualifications from the Board for the committee to use.

**NEW BUSINESS:**

Fee Assessment Methodology Resolution# 06162022b

Tom Morris noted that the Board had previously agreed that the equal assessment methodology would be the most equitable.

**Cheri Thompson moved to accept the old method.** Discussion followed on using a resolution to approve the fee assessment methodology.

**Cheri Thompson resolved to approve the equal assessment methodology to assess the FY2023 budget to properties within the District.** Tom Morris seconded the resolution. The amount per lot was reviewed. The resolution was unanimous.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

Fee Assessment Public Hearing

Allowing sufficient time for the notice of hearing prior to the meeting, when to set the public meeting and buying the stamps for the mailing was reviewed and discussed.

**Cheri Thompson moved that the Secretary and the District Manager assemble and mail this document (Notice of Hearing) so that the public hearing will be held at the next regular board meeting in July.** Pat Goodover seconded the motion. There was no further discussion. The motion was unanimous.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

Meeting Location

The Board discussed holding the public hearing at the Barn.

Tom Morris moved to meet at the Barn and Zoom next month. Felicity Derry informed the Board that she would not be able to attend the July meeting. Cheri Thompson seconded the motion. There was no further discussion.

Tom Morris	Aye
Pat Goodover	Aye
Jason Gilpin	Aye
Cheri Thompson	Aye
Troy Spence	Aye

**NEXT REGULARLY SCHEDULED MEETING: July 21, 2021**

**AGENDA ITEMS FOR NEXT SCHEDULED MEETING:**

This meeting will be held at the Barn and will start with the hearing of protest and then the board meeting will convene. Tom Morris noted that the following items should be added to the July agenda: Action Plan – Committee Reports – FEMA, Army Corps of Engineers; ME Lab Testing; Mission Update; Test Result Map; eDNA Sampling and the Committee Summary Report.

**ADJOURNMENT OF MONTHLY BOARD MEETING:**

Tom Morris moved to adjourn the meeting at 7:39pm.

Attest:

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Tom Morris, President

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Felicity Derry, Secretary



**Seeley Lake Sewer District  
Invoices for June 2022**

**District:**

Seeley Lake Water District - <i>Inv#210 June 2022</i>		\$213.12
Bill Decker - <i>June/July 2022 &amp; Stamps for Fee Assessment Mailing</i>		\$1,132.96
Felicity Derry - <i>June/July 2022</i>		\$387.00
Pathfinder - Fee Assessment Notice of Hearing		\$120.00
		<b>\$1,853.08</b>

**Account Balances as of 06/30/2022**

Citizens Alliance Account	\$4,694.58		\$4,694.58
Reserve	\$28,000.00		\$28,000.00
Missoula County Account	\$205,860.60	(\$1,853.08)	\$204,007.52
	<b>\$238,555.18</b>		<b>\$236,702.10</b>

**Seeley Lake - Missoula County Water District**

PO Box 503  
Seeley Lake, MT 59868-0503

Phone # 406-677-2559

**Invoice**

DATE	INVOICE #
7/1/2022	210

BILL TO
Seeley Lake Sewer District PO Box 403 Seeley Lake, MT 59868-0403

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	
	Due on Receipt		7/1/2022	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	MiscI	Bookkeeping & Admin June 2022	15.00	150.00
589	MiscO	Copies	0.05	29.45
361	MiscO	Envelopes	0.074	26.71
24	MiscO	Labels	0.29	6.96

THANK YOU!	<b>Total</b>	\$213.12
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## Manager's Report June/July

I received the current tax roll for the sewer district from Missoula County. I compared the tax rolls against last year to verify accuracy, and found no discrepancies. I talked with Kim Myhre on the timeline for completion, posting and mailing of the Notice of Hearing. I worked with Felicity to complete the Notice of Hearing and mailed the notices out. 11hrs

As of this date I have received one phone call regarding the assessment. The unnamed lady was very polite but also expressed her dissatisfaction with the district. She felt the money she has paid in the past should be returned to her as the district made no progress towards a wastewater treatment system. She had no comment about the new assessment or methodology. 30 minutes

I attended the Seeley Community Council meeting and gave an update on the Request for Proposals. I also invited John Richards to join the selection committee. 1hr 50 minutes 6/6/22

I attended the regular Sewer District board meeting 6/16/33 1 hr 40 minutes.

I took a ride with Vince and located the state lease land where the district was going to build the treatment facility for the old project. 1hr 30 minutes.

I attended the first selection committee meeting on June 20 and have prepared a short summary. A more detailed summary when coming. 6 hours

At the last board meeting Cherie spoke about the Corp of Engineers as a possible funding source so I researched this and sent Cherie a link to the Corps Water Infrastructure financing program. Also, at the last board meeting Tom mentioned possible funding from FEMA, I researched FEMA Building Resilient Infrastructure and Communities and sent a link to Tom. 4hour

At the time I didn't understand why the district would care if FEMA or the Corp offered financing for projects like ours. After the selection committee meeting, I understand there was a concern that the district was tainted as far as getting money from the usual sources. This was discussed at the selection committee meeting. I believe, after listening to WET we will still be eligible for funding from the agencies specifically structured to fund rural water/wastewater projects.

I prepared a press release explaining the selection committee and its purpose. It was published in the Pathfinder the week of June 20th. 3 hours

I made numerous phone calls regarding scheduling the selection committee meetings. 4 hrs

Writing Managers Report 2 hrs.

Total hours 35.5



SEELEY LAKE  
 3172 MT HIGHWAY 83 N  
 SEELEY LAKE, MT 59868-9998  
 (800)275-8777

06/21/2022 09:37 AM

Product	Qty	Unit Price	Price
J.S. Flags Coil	3	\$58.00	\$174.00
JS Flags Bklt/20	3	\$11.60	\$34.80
PurpleHeartMedal	2	\$0.58	\$1.16
Grand Total:			\$209.96

Debit Card Remitted \$209.96  
 Card Name: VISA  
 Account #: XXXXXXXXXX2317  
 Approval #: 103713  
 Transaction #: 255  
 Receipt #: 008379  
 Debit Card Purchase: \$209.96  
 AID: A0000000980840 Chip  
 AL: US DEBIT  
 PIN: Verified

\*\*\*\*\*  
 Every household in the U.S. is now  
 eligible to receive a third set  
 of 8 free test kits.  
 Go to [www.covidtests.gov](http://www.covidtests.gov)  
 \*\*\*\*\*

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

Now Hiring in Bozeman and surrounding  
 areas!  
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All sales final on stamps and postage.  
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 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device.



*Fee Assessment  
 Mailing*

or call 1-800-410-7420.

Manager  
 Time \$923  
 Stamps \$209.96  
 -----  
 \$1,132.96

FN: 297632-0868  
 Receipt #: 840-55900298-1-2058879-1  
 Mark: 03

Felicity Derry  
June/July 2022

Date	Time	Subject	Hours
6/16/2022	5:30-7:45p	Board Meeting	2.25
6/17/2022	2:25-5:45p	Admin	3.25
6/18/2022	7:45-9:00p	Admin	1.25
6/21/2022	4:15-8:00p	Minutes & Admin	3.75
6/27/2022	4:00-6:30p	Minutes & Admin	2.50
7/5/2022	4:45-7:30p	Minutes & Admin	2.75
7/7/2022	7:15-9:00a	Admin	1.75
7/10/2022	10:30-12:15p	Admin	1.75
7/11/2022	7:00-7:45p	Admin	0.75
7/13/2022	7:45-9:15p	Admin	1.50
			<hr/>
			21.50

21.5 x \$18 = \$387.00

\$387.00  
\$387.00

Seeley Swan

# PATHFINDER



Pathfinder LLC, PO Box 702, Seeley Lake MT 59868  
406-677-2022

Seeley Lake Sewer District  
PO Box 403  
Seeley Lake, MT 59868

Invoice #:

00027659

			TERMS	DATE	PG.
			Net 10	6/30/22	1
QTY.	DESCRIPTION	PRICE	UNIT		EXTENDED
5	folio ad, 6/23 issue, Proposed Levy of Special Assessment	\$13.00	1		\$65.00
5	folio ad, 6/30 issue, Proposed Levy of Special Assessment	\$11.00	1		\$55.00
<p><b>Please pay promptly; a Late Charge will be added to all past due balances.</b> Each month a \$10 late charge will be added to outstanding balances under \$100, and balances of \$100 and over will be charged 10% of the outstanding balance.</p>			TOTAL		\$120.00
			ON ACCOUNT		\$0.00
			BALANCE		\$120.00

<b>OPERATING BILLED INCOME</b>	<b>MAY 2022</b>	<b>MTHLY BUDGET</b>	<b>2022 FISCAL YTD</b>	<b>YTD BUDGET</b>	<b>2022 BUDGET</b>	<b>% OF BUDGET</b>
Fee Assessment	\$28,661.97	\$10,341.83	\$113,527.82	\$113,760.17	\$124,102.00	91.5
Interest Income CAB	\$4.30	\$0.00	\$57.09	\$0.00	\$0.00	
Interest Income Missoula County	\$21.84	\$0.00	\$334.88	\$0.00	\$0.00	
<b>TOTAL OPERATING INCOME</b>	<b>\$28,688.11</b>	<b>\$10,341.83</b>	<b>\$113,919.79</b>	<b>\$113,760.17</b>	<b>\$124,102.00</b>	<b>91.8</b>

**OPERATING EXPENSES**

Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookkeeping	\$120.00	\$583.33	\$1,500.00	\$6,416.67	\$7,000.00	21.4
Dues & Subscriptions	\$12.16	\$70.83	\$938.37	\$779.17	\$850.00	110.4
Election	\$0.00	\$83.33	\$0.00	\$916.67	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$45.83	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$687.50	\$750.00	0.0
Insurance - Liability	\$0.00	\$833.33	\$0.00	\$9,166.67	\$10,000.00	0.0
Legal	\$0.00	\$1,250.00	\$543.00	\$13,750.00	\$15,000.00	3.6
Licenses & Fees	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$15.10	\$29.17	\$117.55	\$320.83	\$350.00	33.6
Postage	\$0.00	\$25.00	\$0.00	\$275.00	\$300.00	0.0
Public Relations	\$0.00	\$29.17	\$114.40	\$320.83	\$350.00	32.7
Manager	\$0.00	\$2,140.42	\$1,092.52	\$23,544.58	\$25,685.00	4.3
Secretary	\$360.00	\$500.00	\$3,483.00	\$5,500.00	\$6,000.00	58.1
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Water Testing	\$0.00	\$133.33	\$0.00	\$1,466.67	\$1,600.00	0.0
Well/Lake Monitoring	\$0.00	\$228.33	\$1,646.00	\$2,511.67	\$2,740.00	60.1
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$5,055.42	\$5,515.00	0.0
Drill 5 Wells	\$0.00	\$2,083.33	\$0.00	\$22,916.67	\$25,000.00	0.0
Repay Missoula Co Loan	\$0.00	\$1,826.00	\$21,912.00	\$20,086.00	\$21,912.00	100.0
<b>TOTAL OPERATING EXPENSES</b>	<b>\$507.26</b>	<b>\$10,341.83</b>	<b>\$31,376.84</b>	<b>\$113,760.17</b>	<b>\$124,102.00</b>	<b>25.28</b>

<b>NET OP. INCOME (LOSS)</b>	<b>\$28,180.85</b>	<b>\$0.00</b>	<b>\$82,542.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
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# BALANCE SHEET

## ASSETS

03/31/22

04/30/22

05/31/22

### CURRENT ASSETS

Cash Accounts	03/31/22	04/30/22	05/31/22
Citizens Alliance Bank Account	\$32,682.36	\$32,686.25	\$32,690.55
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,682.36	\$4,686.25	\$4,690.55
Missoula County Account	\$180,604.49	\$180,840.90	\$209,017.45
<b>Total Cash Assets</b>	<b>\$213,286.85</b>	<b>\$213,527.15</b>	<b>\$241,708.00</b>

Accounts Receivable

\$0.00

\$0.00

\$0.00

### TOTAL CURRENT ASSETS

\$213,286.85

\$213,527.15

\$241,708.00

### FIXED ASSETS

Total Fixed Assets

\$2,033,813.16

\$2,033,813.16

\$2,033,813.16

### TOTAL ASSETS

\$2,247,100.01

\$2,247,340.31

\$2,275,521.16



**BALANCE SHEET****LIABILITIES & EQUITY**

03/31/22

04/30/22

05/31/22

**CURRENT LIABILITIES**

Accounts Payable	\$250.00	\$0.00	\$0.00
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
<b>Total Current Liabilities</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**TOTAL LIABILITIES**\$250.00\$0.00\$0.00**OWNERS' EQUITY**

Retained Earnings	\$2,193,338.21	\$2,193,338.21	\$2,193,338.21
Net Income (Loss)	\$53,511.80	\$54,002.10	\$82,182.95
<b>Total Owners' Equity</b>	<b>\$2,246,850.01</b>	<b>\$2,247,340.31</b>	<b>\$2,275,521.16</b>

**TOTAL LIABILITIES & EQUITY**\$2,247,100.01\$2,247,340.31\$2,275,521.16

## CASH FLOW RECONCILIATION

	30-Apr	31-May	FISCAL YTD
<b>TOTAL NET INCOME (LOSS)</b>	\$490.30	\$28,180.85	\$82,182.95
<b>Operating Activities</b>			
Accounts Payable	(\$250.00)	\$0.00	(\$3,834.00)
<b>Total Investing Activities</b>	(\$250.00)	\$0.00	(\$3,834.00)
<b>INCREASE (DECREASE) IN NON-CASH ASSETS</b>			
Accounts Receivable	\$0.00	\$0.00	\$0.00
<b>NET CASH INCREASE (DECREASE)</b>	<b>\$240.30</b>	<b>\$28,180.85</b>	<b>\$78,348.95</b>
<b>CHANGE IN ACCOUNT BALANCES</b>			
Cash at Beginning of Period	\$213,286.85	\$213,527.15	\$163,359.05
Cash at End of Period	\$213,527.15	\$241,708.00	\$241,708.00
<b>Change in Account Balances</b>	<b>\$240.30</b>	<b>\$28,180.85</b>	<b>\$78,348.95</b>

Seeley Lake - Missoula County Sewer District  
Check Detail  
May 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1982	05/20/2022	Seeley Lake Water District		1001 · Misso...		-135.10
Bill	Inv#208	05/01/2022			6652 · Bookk... Copies	-120.00 -15.10	120.00 15.10
TOTAL						-135.10	135.10
Check	1983	05/20/2022	Felicity Derry		1001 · Misso...		-372.16
					6110 · Secret... Dues & Subs...	-360.00 -12.16	360.00 12.16
TOTAL						-372.16	372.16

## Manager's Report June/July

I received the current tax roll for the sewer district from Missoula County. I compared the tax rolls against last year to verify accuracy, and found no discrepancies. I talked with Kim Myhre on the timeline for completion, posting and mailing of the Notice of Hearing. I worked with Felicity to complete the Notice of Hearing and mailed the notices out. 11hrs

As of this date I have received one phone call regarding the assessment. The unnamed lady was very polite but also expressed her dissatisfaction with the district. She felt the money she has paid in the past should be returned to her as the district made no progress towards a wastewater treatment system. She had no comment about the new assessment or methodology. 30 minutes

I attended the Seeley Community Council meeting and gave an update on the Request for Proposals. I also invited John Richards to join the selection committee. 1hr 50 minutes 6/6/22

I attended the regular Sewer District board meeting 6/16/22 1 hr 40 minutes.

I took a ride with Vince and located the state lease land where the district was going to build the treatment facility for the old project. 1hr 30 minutes.

I attended the first selection committee meeting on June 20 and have prepared a short summary. A more detailed summary when coming. 6 hours

At the last board meeting Cherie spoke about the Corp of Engineers as a possible funding source so I researched this and sent Cherie a link to the Corps Water Infrastructure financing program. Also, at the last board meeting Tom mentioned possible funding from FEMA, I researched FEMA Building Resilient Infrastructure and Communities and sent a link to Tom. 4hour

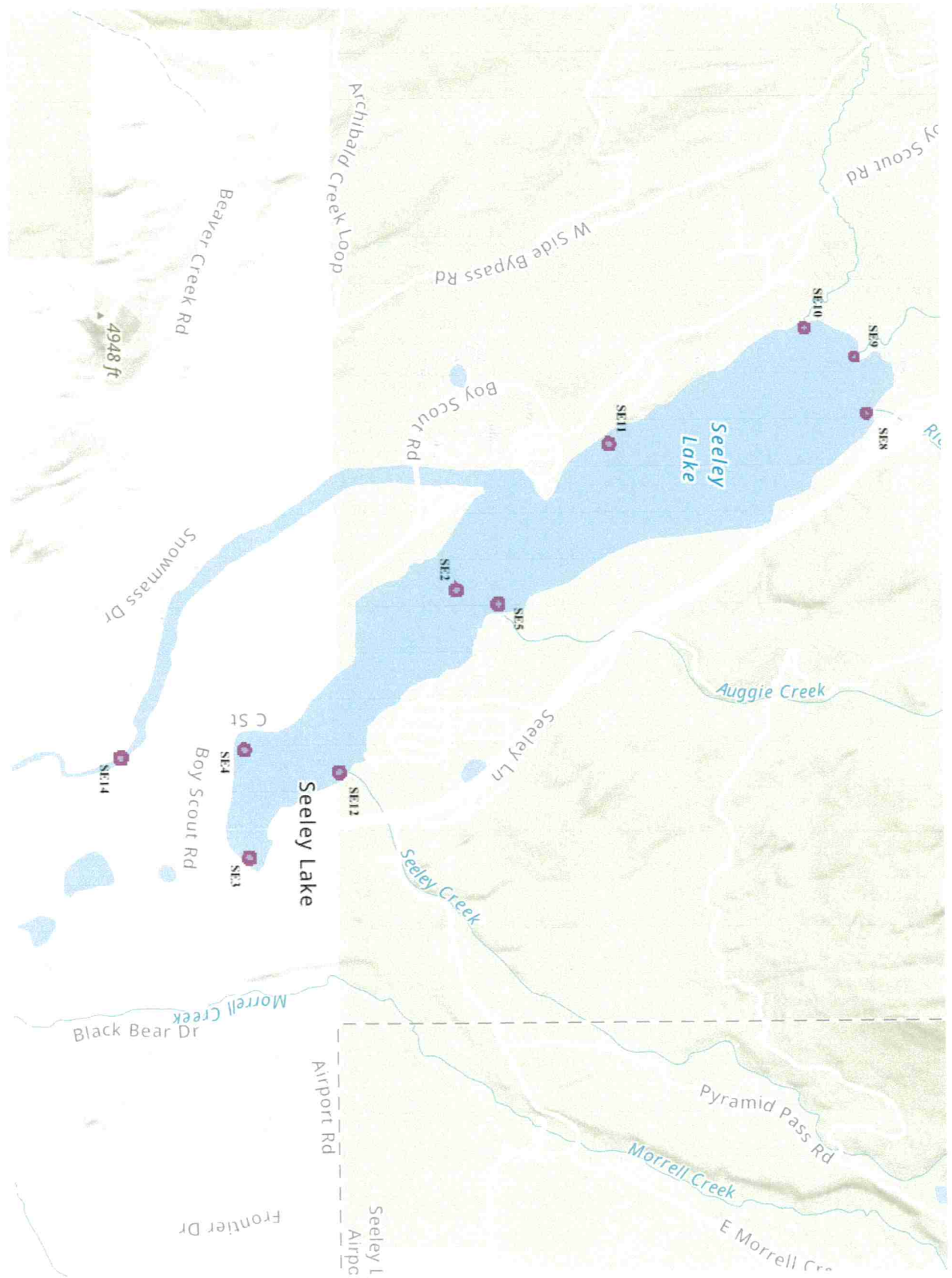
At the time I didn't understand why the district would care if FEMA or the Corp offered financing for projects like ours. After the selection committee meeting, I understand there was a concern that the district was tainted as far as getting money from the usual sources. This was discussed at the selection committee meeting. I believe, after listening to WET we will still be eligible for funding from the agencies specifically structured to fund rural water/wastewater projects.

I prepared a press release explaining the selection committee and its purpose. It was published in the Pathfinder the week of June 20th. 3 hours

I made numerous phone calls regarding scheduling the selection committee meetings. 4 hrs

Writing Managers Report 2 hrs.

Total hours 35.5



### **Purpose of the district**

The purpose of the district is multi-faceted, to support and maintain a healthful environment for present and future generations in accord with state regulations, to determine the appropriate wastewater treatment for all or part of the district and to supervise the wastewater treatment within the district in the most responsible and affordable manner

If you would like to watch the full interview, contact me and I will send you the link.

### **Introductions**

From SepticNet/WET, Steve Anderson, Dave Erickson, Anthony Laslovich.

Selection committee members attending in person John Richards, Michael Richards, Cherie Thompson Pat Goodover and Nathan Bourne on zoom, no other audience.

All participants gave a short summary of their background as related to wastewater treatment and/or the district.

The presentation began with a background of SepticNet, its history, its relationship with WET, and a description of the system and its effectiveness for treating wastewater. It is a level 2 system providing the highest nitrate treatment available and approved DEQ.

John Richards asked what the best mechanical systems could treat the nitrate effluent levels down to, Septic net responded the best systems could treat down to 2 or 3 but the DEQ can't approve below 7.5 by statute. No other system at these flow rates will hit these levels, no fulltime operators are required and service and maintenance performed by SepticNet.

Questioned were asked about flow, recirculation, the effect of seasonal residents, tank placement. about cost of service and maintenance and what is covered. Cherie questioned if the effluent could be used for irrigation.

The question was asked if the DEQ could require a discharge permit with multiple systems SepticNet said they can't under 5000gpd,

SepticNet said the replacement systems put in the last 15 20 years should be fine, the problem is not with the systems put in the last 20 years.

Wet is based in butte has 6 offices 101 employees, wide range of clients deals with human and animal waste. They are an engineering/ geosciences company major service area, if you have a problem WET has the solution.

Nathan Bourne submitted two questions previously to SepticNet/WET.

Hey Bill,

Here are the two questions I'd like to send to all the companies that we will be hosting on the selection committee.

*In the 2012 PER, are there any alternatives that were considered and eliminated or not considered at all that you feel could solve Seeley's groundwater problem?*

SepticNet?WET responses

Did not evaluate level 2 on-site systems.

Did not evaluate groundwater modeling/analysis to better define trouble areas.

Did not look at multiple technology approaches to minimize costs.

*The District currently has data over several years from three monitoring wells, #5, #2 & #4 on Figure 3-1 of the 2012 PER, with #2 being the only well that has tested above 10mg/L of nitrates. Is this data sufficient to find a solution for all of the District or should more wells be drilled and monitored? Is there any other missing data that you feel could help solve the problem?*

WET answered no it did not think there had been sufficient testing and suggested additional monitoring wells. Test wells were discussed, WET said it could drill 30-35 test wells for as little as \$1,500 per well, it was suggested this be discussed at the next board meeting as the district had funds set aside for additional groundwater monitoring wells

**WET offered this schedule**

*proposed schedule/next steps*

*meet with regulatory agencies*

*revisit and confirm areas that are most impacted*

*identify areas best suited for onsite disposal*

*identify areas most suited for centralized systems*

*prepare education documents and training to residents about wastewater treatment*

*determine priority areas and begin technology selection prepare final plans*

*identify/secure funding*

It was great presentation and the committee members displayed in depth knowledge of the district and asked relevant thoughtful questions. We are fortunate to have such people on our committee.