#### Seeley Lake Sewer District REGULAR BOARD MEETING AGENDA

DATE: Thursday, October 19, 2023 The Barn, 2920 Highway 83, Seeley Lake & Virtual Meeting, via Zoom PLACE: Computer: https://us02web.zoom.us/j/82671415251?pwd=MnB4enFqZ2swcTR2YjRnQjEvOUVRdz09 1 669 900 6833 Telephone: Meeting ID: 826 7141 5251 Password: 821600 TIME: 6:00 p.m. ROLL CALL Tom Morris, President Ο 05/2024 Pat Goodover, Vice President  $\circ$ 05/2026 Jason Gilpin, Director Ο 05/2024 Cheri Thompson, Director О 05/2026 Troy Spence, Director Ο 05/2026 Felicity Derry, Secretary  $\circ$ Scheduled for 6:00 PM Via Zoom 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: September 21, 2023 - Action 6. MINUTES: 7. FINANCIAL REPORTS: a} Invoices: October 2023 - Action b} July 2023 c} August 2023 MANAGER'S REPORT: Status Report 8. 9. **UNFINISHED BUSINESS:** a) Action Plan for 2021-2022 Committee Reports i. Pathfinder Article & Email Newsletter - Discussion/Action b} Mission Update - Discussion/Action c} eDNA Sampling - Discussion/Action d} Test Result Map - Discussion/Action e | Clearwater RV Dump Station - Discussion | Action f Monitoring Well & Lake Sampling - Discussion / Action NEW BUSINESS: 10. NEXT SCHEDULED MEETING: November 16, 2023

13. ADJOURNMENT:

12. AGENDA ITEMS FOR NEXT' SCHEDULED MEETING:

# SEELEY LAKE SEWER DISTRICT REGULAR BOARD MEETING September 21, 2023

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Public Attendance - Appendix A

#### CALL TO ORDER:

Ongoing technical issues with Bill Decker's microphone via Zoom required that Cheri Thompson convey Bill Decker's comments throughout the meeting. The meeting was called to order at 6:09pm. The meeting was held remotely via Zoom.

#### APPROVAL OF AGENDA:

Tom Morris moved to accept the agenda. Jason Gilpin seconded the motion. There was no discussion. The motion was carried.

| Tom Morris     | Aye    |
|----------------|--------|
| Pat Goodover   | Absent |
| Jason Gilpin   | Aye    |
| Cheri Thompson | Aye    |
| Troy Spence    | Aye    |

#### PRESIDENT'S COMMENTS:

Tom Morris noted that they were struggling with technology and requested that everyone be respectful of everybody's time.

#### **PUBLIC COMMENT:**

Tom Morris requested public comment and noted that there was none.

#### **CORRESPONDENCE:**

#### Karen & Ted Linford

Tom Morris noted that he had drafted a letter in response to the letter from Karen & Ted Linford. Discussion followed on the letter and the different methods of assessment that the District had used in the past. The Board acknowledged the use of reserve funds to offset the cost of the budget, which had lowered the total that had been assessed. The Board discussed how to fully answer the questions posed and agreed to revisit this item later in the meeting.

#### **MINUTES:**

#### June 15, 2023

Cheri Thompson moved to accept the minutes for the public hearing and the regular meeting (June 15, 2023) as circulated. Jason Gilpin seconded the motion. There was no discussion. The motion was carried.

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

#### **FINANCIAL REPORTS:**

#### Invoices

Tom Morris noted that the invoices were for July through September. The ME Lab invoice had been received today. Therefore, the list of invoices had been amended to include the ME Lab invoice, which had been circulated prior to the meeting. Tom Morris reviewed the September invoices.

Tom Morris moved to pay the invoices, with the amended invoice (ME Lab) that had been received today. Jason Gilpin seconded the motion. There was no further discussion. The motion was carried.

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

# May 2023 Financial Reports

Felicity Derry noted that some fee assessment had been received, but overall, it had been a relatively quiet month.

# June 2023 Financial Reports

Felicity Derry noted that a small amount of fee assessment had been received. A negative amount of interest had been received in the Missoula County account. This was due to the County's projected and actual investment return.

#### **MANGER'S REPORT:**

Cheri Thompson noted that Bill Decker had requested that this item be moved to later in the agenda. The Board approved the change unanimously. Bill Decker continued to have technical issues.

#### **UNFINISHED BUSINESS:**

Action Plan for 2021-2022 - Committee Reports

Pathfinder Article & Email Newsletter

Cheri Thompson noted that an article was not ready at this time.

### Mission Update

None.

#### Environmental Deoxyribonucleic Acid (eDNA) Sampling

Tom Morris noted that some of the monitoring wells had reported elevated nitrate levels.

Tom Morris moved to use some of the well drilling funds to do eDNA sampling on those with high samples (for nitrates) to find out for sure that it is human. Cheri Thompson seconded the motion. Discussion followed on which wells should be tested. The Board discussed moving forward with eDNA testing on the monitoring wells with high nitrate results. The Board discussed the motion. Tom Morris moved to amend the motion, to use eDNA sampling funds and well drilling funds, if necessary, to do eDNA sampling on any and all monitoring wells that came back with Nitrate/Nitrite levels above 5mg/L, one time. Cheri Thompson seconded the motion as amended. There was no further discussion. The motion was carried.

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

# Test Result Map

No update.

# Clearwater RV Dump Station

Tom Morris noted that this project had been funded, but there had been no news as to when it would begin.

#### **NEW BUSINESS:**

# Monitoring Well & Lake Testing

Tom Morris noted that an updated report had been emailed this afternoon. Tom Morris reviewed the September monitoring wells sample results. The Board and Shannon Therriault discussed the results.

#### **CORRESPONDENCE:**

#### Karen & Ted Linford

The Board discussed addressing the Linford's questions and reached consensus on the wording of the Board's reply.

Shannon Therriault reviewed the Missoula City-County Health Department (MCCHD) strategic plan for the Board. The reason for the implementation of the Special Management Area was reviewed. High nitrate levels in the Seeley Lake Airport area were discussed.

Tom Morris moved to send the letter to Ted and Karen and be open to all the information that they ask for. Jason Gilpin seconded the motion. There was no further discussion. The motion was carried.

| Tom Morris     | Aye    |
|----------------|--------|
| Pat Goodover   | Absent |
| Jason Gilpin   | Aye    |
| Cheri Thompson | Aye    |
| Troy Spence    | Aye    |
|                |        |

#### NEXT REGULARLY SCHEDULED MEETING: October 19, 2023

The Board discussed and agreed to hold the next meeting in October, in person at the Barn and via Zoom.

#### AGENDA ITEMS FOR NEXT SCHEDULED MEETING:

Tom Morris noted that the following items should be added to the September agenda: Action Plan – Committee Reports – Pathfinder Article; Mission Update; Test Result Map, Clearwater RV Dump Station, eDNA Sampling and Monitoring Well & Lake Sampling.

# ADJOURNMENT OF MONTHLY BOARD MEETING:

Tom Morris moved to adjourn the meeting at 7:13pm. Jason Gilpin seconded the motion.

Attest: Tom Morris, President Felicity Derry, Secretary

#### APPENDIX A

# SEELEY LAKE – MISSOULA COUNTY SEWER DISTRICT

# Regular Board Meeting Virtual Meeting Via Zoom September 21, 2023

| NAME   | ADDRESS/EMAIL | PHONE # |
|--|---------------|---------|
| Shannon Therriault, MCCHD                          |               |         |
| Brandon Grosvenor, President,                      |               |         |
| Brandon Grosvenor, President,<br>Lazy Pine RV Park |               |         |
| Jean Pocha, Pathfinder                             |               |         |
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# Seeley Lake Sewer District Invoices for October 2023

#### District:

| Seeley Lake Water District - Inv#225 September 2023 | \$57.90  |
|---|----------|
| Bill Decker - September/October 2023                | \$357.50 |
| Felicity Derry - September/October 2023             | \$126.00 |
|   | \$541.40 |

#### Account Balances as of 8/31/2023

| Citizens Alliance Account | \$4,880.48   |            | \$4,880.48   |
|---------------------------|--------------|------------|--------------|
| Reserve                   | \$28,000.00  |            | \$28,000.00  |
| Missoula County Account   | \$226,466.62 | (\$541.40) | \$225,925.22 |
|                           | \$259,347.10 |            | \$258,805.70 |

# Seeley Lake - Missoula County Water District

PO Box 503 Seeley Lake, MT 59868-0503

Phone # 406-677-2559

THANK YOU!

# Invoice

\$154.30

| DATE      | INVOICE# |
|-----------|----------|
| 10/1/2023 | 225      |

| 1 110110 11      | 100 07 | 1 2000        |        |               |              |           |  | 10/1/2023       | 225    |
|------------------|--------|---------------|--------|---------------|--------------|-----------|--|-----------------|--------|
|                  |        |               |        |               |              |           |  |                 |        |
| BILL TO          | )      |               |        |               |              | SHIP TO   | ************************************** |                 |        |
| PO Box           | 403    | ewer District | 03     |               |              |           |  | ,               |        |
|                  | P.O.   | NUMBER        |        | TERMS         | REP          | SHIP      | VIA                                    |                 |        |
|                  |        |               | Due    | on Receipt    |              | 10/1/2023 | Vince                                  |                 |        |
| QUANT            | ITY    | ITEM CO       | DE     |               | DESCRIPT     | ΓΙΟΝ      | PRIC                                   | E EACH          | AMOUNT |
| 9 Miscl<br>MiscO |        |               | Copies | g & Admin Sep | REMISEL ZUZU |           | 15.00<br>0.05                          | 135.00<br>19.30 |        |

Total

At the last District meeting there were a couple questions from the board that I was unable to respond to.

There was a question on why the Nitrate level at the Lindey's monitoring well from Sept. sampling was lower than the sample taken in June. The reason is because previously the analysis was for Nitrate/Nitrite as one number. In order to conform with the sampling procedure requested out by WET I changed the analysis to Nitrate and Nitrite separately. This lowered the Nitrate number.

There was also a question about fluctuations of 6 mg/l in a particular well as reported by the Pathfinder, there was no fluctuation that high.

The board directed me to obtain Edna samples from the monitoring wells that recorded Nitrate levels of 5 mg/l or higher. Those wells would be #13, #3, #4, #2 and Lindey's.

Well # 3 will not have water in it until the June 2024 sampling so I will need 4 sampling analysis. I have made numerous calls and emails to labs that could possibly help us with this analysis and on this date, I have not found that lab.

I requested WET to give us some assistance in this search and received one potential lab which is unable to help. ME labs, Energy labs, the MT state lab and the Flathead Lake lab do not perform this analysis.

I contacted several labs out of state and other than the email I forwarded to the board I have not gotten a response.

I contacted Montana Tech in Butte and have not gotten a response yet. The Invasive Species Council does some Edna analysis and suggested the Wyoming State lab, but they can't help us.

I met with Dave from CRC and requested his assistance with this as Caryn (previously with CRC) had said she had a lab source for this analysis.

I will get this done, but obviously my comment at the last board meeting that I could get it done during the Sept sampling period was incorrect.

After the last meeting Cherie provided a study "Effects of Septic System Loading on Groundwater Study" to Shannon and myself regarding elevated Nitrate levels in the Seeley Lake airport area. After review there appears to be one sample taken that was elevated to just over 4 mg/l but all others fell into the "background" level of 0-2 mg/l.

At the Community Council meeting there was much discussion on the Special Management Area. It seemed there was agreement the borders should be enlarged. This is one of the topics for discussion in the Strategic Plan and Work Plan from the City/County Health Department.

#### 9/15-10/12 Time Sheet

| Review of the Carryin Capacity Report |    | 1.50 hrs |
|---------------------------------------|----|----------|
| Emails                                | 7  | 1.75 hrs |
| Phone calls                           | 22 | 5.50 hrs |
| 10/9 Community Council Meeting        |    | 2.00 hrs |
| Meeting with CRC                      |    | 1.00 hr  |
| 9/25 Static level monitoring          |    | 2.00 hrs |

Total 13.75 hrs @ \$26/hr = \$357.50

# Felicity Derry September/October

| Date                                | Time                                   | Subject                               | Hours                |
|-------------------------------------|--|---------------------------------------|----------------------|
| 9/21/2023<br>10/2/2023<br>10/3/2023 | 5:30-7:30p<br>4:00-6:15p<br>6:15-9:00p | Meeting<br>Minutes<br>Admin & Minutes | 2.00<br>2.25<br>2.75 |
| 10/3/2023                           | 0.13°3.00p                             | Admin & Minutes                       | 7.00                 |
|                                     | 7 x \$18 = \$126.00                    |                                       |                      |

\$126.00 **\$126.00** 

| OPERATING BILLED INCOME         | JULY<br>2023 | MTHLY<br>BUDGET | 2024 FISCAL<br>YTD | YTD<br>BUDGET | 2024<br>BUDGET | % OF<br>BUDGET |
|---------------------------------|--------------|-----------------|--------------------|---------------|----------------|----------------|
| Fee Assessment                  | \$967.39     | \$2,500.26      | \$967.39           | \$2,500.26    | \$30,003.12    | 3.2            |
| Interest Income CAB             | \$18.13      | \$0.00          | \$18.13            | \$0.00        | \$0.00         |                |
| Interest Income Missoula County | \$799.14     | \$0.00          | \$799.14           | \$0.00        | \$0.00         |                |
| TOTAL OPERATING INCOME          | \$1,784.66   | \$2,500.26      | \$1,784.66         | \$2,500.26    | \$30,003.12    | 5.9            |
| OPERATING EXPENSES              |              |                 |                    |               |                |                |
| Audit                           | \$0.00       | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Bookeeping                      | \$45.00      | \$250.00        | \$45.00            | \$250.00      | \$3,000.00     | 1.5            |
| Dues & Subscriptions            | \$0.00       | \$83.33         | \$0.00             | \$83.33       | \$1,000.00     | 0.0            |
| Election                        | \$0.00       | \$83.33         | \$0.00             | \$83.33       | \$1,000.00     | 0.0            |
| Equipment                       | \$0.00       | \$4.17          | \$0.00             | \$4.17        | \$50.00        | 0.0            |
| Income Survey                   | \$0.00       | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Insurance - Liability           | \$0.00       | \$250.00        | \$0.00             | \$250.00      | \$3,000.00     | 0.0            |
| Legal                           | \$0.00       | \$1,250.00      | \$0.00             | \$1,250.00    | \$15,000.00    | 0.0            |
| Licenses & Fees                 | \$0.00       | \$8.33          | \$0.00             | \$8.33        | \$100.00       | 0.0            |
| Meals, etc.                     | \$0.00       | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Office Supplies                 | \$12.90      | \$29.17         | \$12.90            | \$29.17       | \$350.00       | 3.7            |
| Postage                         | \$0.00       | \$50.00         | \$0.00             | \$50.00       | \$600.00       | 0.0            |
| Public Relations                | \$0.00       | \$62.50         | \$0.00             | \$62.50       | \$750.00       | 0.0            |
| Manager                         | \$0.00       | \$2,140.42      | \$0.00             | \$2,140.42    | \$25,685.00    | 0.0            |
| Secretary                       | \$0.00       | \$500.00        | \$0.00             | \$500.00      | \$6,000.00     | 0.0            |
| 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            |
| Nutrient Budget Analysis        | \$0.00       | \$959.58        | \$0.00             | \$959.58      | \$11,515.00    | 0.0            |
| Well/Lake Monitoring            | \$0.00       | \$1,159.91      | \$0.00             | \$1,159.91    | \$13,918.88    | 0.0            |
| Drill 5 Wells                   | \$0.00       | \$833.33        | \$0.00             | \$833.33      | \$10,000.00    | 0.0            |
| Engineering Costs               | \$0.00       | \$2,083.33      | \$0.00             | \$2,083.33    | \$25,000.00    | 0.0            |
| TOTAL OPERATING EXPENSES        | \$57.90      | \$9,747.41      | \$57.90            | \$9,747.41    | \$116,968.88   | 0.05           |
| DISTRICT RESERVE OFFSET         |              |                 |                    | (\$86,965.76) | (\$86,965.76)  |                |
| NET OP. INCOME (LOSS)           | \$1,726.76   | (\$7,247.15)    | \$1,726.76         | \$79,718.61   | (\$0.00)       | _              |

# **BALANCE SHEET**

| ASSETS                         | 05/31/23       | 06/30/23       | 07/31/23       |
|--------------------------------|----------------|----------------|----------------|
| CURRENT ASSETS                 |                |                |                |
| Cash Accounts                  |                |                |                |
| Citizens Alliance Bank Account | \$32,826.67    | \$32,844.21    | \$32,862.34    |
| - District Reserve Funds       | \$28,000.00    | \$28,000.00    | \$28,000.00    |
| - General District Funds       | \$4,826.67     | \$4,844.21     | \$4,862.34     |
| Missoula County Account        | \$228,755.57   | \$226,395.52   | \$228,162.05   |
| Total Cash Assets              | \$261,582.24   | \$259,239.73   | \$261,024.39   |
| Accounts Receivable            | \$0.00         | \$0.00         | \$0.00         |
| TOTAL CURRENT ASSETS           | \$261,582.24   | \$259,239.73   | \$261,024.39   |
| FIXED ASSETS                   |                |                |                |
| Total Fixed Assets             | \$2,033,813.16 | \$2,033,813.16 | \$2,033,813.16 |
| TOTAL ASSETS                   | \$2,295,395.40 | \$2,293,052.89 | \$2,294,837.55 |

# **CASH FLOW RECONCILIATION**

|  | 30-Jun       | 30-Jul       | FISCAL YTD   |
|--|--------------|--------------|--------------|
| TOTAL NET INCOME (LOSS)                                    | (\$4,033.75) | \$1,726.76   | \$1,726.76   |
| Operating Activities                                       |              |              |              |
| Accounts Payable   | \$1,691.24   | \$57.90      | \$57.90      |
| Total Investing Activities                                 | \$1,691.24   | \$57.90      | \$57.90      |
| INCREASE (DECREASE) IN NON-CASH ASSETS Accounts Receivable | \$0.00       | \$0.00       | \$0.00       |
| NET CASH INCREASE (DECREASE)                               | (\$2,342.51) | \$1,784.66   | \$1,784.66   |
| CHANGE IN ACCOUNT BALANCES                                 | -            |              |              |
| Cash at Beginning of Period                                | \$261,582.24 | \$259,239.73 | \$259,239.73 |
| Cash at End of Period                                      | \$259,239.73 | \$261,024.39 | \$261,024.39 |
| Change in Account Balances                                 | (\$2,342.51) | \$1,784.66   | \$1,784.66   |

| BALANCE SHEET LIABILITIES & EQUITY | 05/31/23       | 06/30/23       | 07/31/23       |
|------------------------------------|----------------|----------------|----------------|
| CURRENT LIABILITIES                |                |                |                |
| Accounts Payable                   | \$123.76       | \$1,815.00     | \$1,872.90     |
| Total Current Liabilities          | \$123.76       | \$1,815.00     | \$1,872.90     |
| TOTAL LIABILITIES                  | \$123.76       | \$1,815.00     | \$1,872.90     |
| OWNERS' EQUITY                     |                |                |                |
| Retained Earnings                  | \$2,283,852.60 | \$2,283,852.60 | \$2,291,237.89 |
| Net Income (Loss)                  | \$11,419.04    | \$7,385.29     | \$1,726.76     |
| Total Owners' Equity               | \$2,295,271.64 | \$2,291,237.89 | \$2,292,964.65 |
| TOTAL LIABILITIES & EQUITY         | \$2,295,395.40 | \$2,293,052.89 | \$2,294,837.55 |

| 10/11/23 | 1:38 PM |
|----------|---------|
|          |         |

# Seeley Lake - Missoula County Sewer District Check Detail July 2023

Num Date Item Account Paid Amount Original Amount

| OPERATING BILLED INCOME         | AUGUST<br>2023 | MTHLY<br>BUDGET | 2024 FISCAL<br>YTD | YTD<br>BUDGET | 2024<br>BUDGET | % OF<br>BUDGET |
|---------------------------------|----------------|-----------------|--------------------|---------------|----------------|----------------|
| Fee Assessment                  | \$305.18       | \$2,500.26      | \$1,272.57         | \$5,000.52    | \$30,003.12    | 4.2            |
| Interest Income CAB             | \$18.14        | \$0.00          | \$36.27            | \$0.00        | \$0.00         |                |
| Interest Income Missoula County | \$418.89       | \$0.00          | \$1,218.03         | \$0.00        | \$0.00         |                |
| TOTAL OPERATING INCOME          | \$742.21       | \$2,500.26      | \$2,526.87         | \$5,000.52    | \$30,003.12    | 8.4            |
| OPERATING EXPENSES              |                |                 |                    |               |                |                |
| Audit                           | \$0.00         | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Bookeeping                      | \$315.00       | \$250.00        | \$360.00           | \$500.00      | \$3,000.00     | 12.0           |
| Dues & Subscriptions            | \$0.00         | \$83.33         | \$0.00             | \$166.67      | \$1,000.00     | 0.0            |
| Election                        | \$0.00         | \$83.33         | \$0.00             | \$166.67      | \$1,000.00     | 0.0            |
| Equipment                       | \$0.00         | \$4.17          | \$0.00             | \$8.33        | \$50.00        | 0.0            |
| Income Survey                   | \$0.00         | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Insurance - Liability           | \$0.00         | \$250.00        | \$0.00             | \$500.00      | \$3,000.00     | 0.0            |
| Legal                           | \$0.00         | \$1,250.00      | \$0.00             | \$2,500.00    | \$15,000.00    | 0.0            |
| Licenses & Fees                 | \$0.00         | \$8.33          | \$0.00             | \$16.67       | \$100.00       | 0.0            |
| Meals, etc.                     | \$0.00         | \$0.00          | \$0.00             | \$0.00        | \$0.00         | 0.0            |
| Office Supplies                 | \$0.80         | \$29.17         | \$13.70            | \$58.33       | \$350.00       | 3.9            |
| Postage                         | \$0.00         | \$50.00         | \$0.00             | \$100.00      | \$600.00       | 0.0            |
| Public Relations                | \$0.00         | \$62.50         | \$0.00             | \$125.00      | \$750.00       | 0.0            |
| Manager                         | \$604.50       | \$2,140.42      | \$604.50           | \$4,280.83    | \$25,685.00    | 2.4            |
| Secretary                       | \$0.00         | \$500.00        | \$0.00             | \$1,000.00    | \$6,000.00     | 0.0            |
| 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            |
| Nutrient Budget Analysis        | \$0.00         | \$959.58        | \$0.00             | \$1,919.17    | \$11,515.00    | 0.0            |
| Well/Lake Monitoring            | \$0.00         | \$1,159.91      | ` \$0.00           | \$2,319.81    | \$13,918.88    | 0.0            |
| Drill 5 Wells                   | \$0.00         | \$833.33        | \$0.00             | \$1,666.67    | \$10,000.00    | 0.0            |
| Engineering Costs               | \$1,731.25     | \$2,083.33      | \$1,731.25         | \$4,166.67    | \$25,000.00    | 6.9            |
| TOTAL OPERATING EXPENSES        | \$2,651.55     | \$9,747.41      | \$2,709.45         | \$19,494.81   | \$116,968.88   | 2.32           |
| DISTRICT RESERVE OFFSET         |                |                 |                    | (\$86,965.76) | (\$86,965.76)  |                |
| NET OP. INCOME (LOSS)           | (\$1,909.34)   | (\$7,247.15)    | (\$182.58)         | \$72,471.47   | (\$0.00)       |                |

# **BALANCE SHEET**

| ASSETS                         | 06/30/23       | 07/31/23       | 08/31/23       |
|--------------------------------|----------------|----------------|----------------|
| CURRENT ASSETS                 |                |                |                |
| Cash Accounts                  |                |                |                |
| Citizens Alliance Bank Account | \$32,844.21    | \$32,862.34    | \$32,880.48    |
| - District Reserve Funds       | \$28,000.00    | \$28,000.00    | \$28,000.00    |
| - General District Funds       | \$4,844.21     | \$4,862.34     | \$4,880.48     |
| Missoula County Account        | \$226,395.52   | \$228,162.05   | \$226,466.62   |
| Total Cash Assets              | \$259,239.73   | \$261,024.39   | \$259,347.10   |
| Accounts Receivable            | \$0.00         | \$0.00         | \$0.00         |
| TOTAL CURRENT ASSETS           | \$259,239.73   | \$261,024.39   | \$259,347.10   |
| FIXED ASSETS                   |                |                |                |
| Total Fixed Assets             | \$2,033,813.16 | \$2,033,813.16 | \$2,033,813.16 |
| TOTAL ASSETS                   | \$2,293,052.89 | \$2,294,837.55 | \$2,293,160.26 |

| BALANCE SHEET              |                |                |                |
|----------------------------|----------------|----------------|----------------|
| LIABILITIES & EQUITY       | 06/30/23       | 07/31/23       | 08/31/23       |
| CURRENT LIABILITIES        |                |                |                |
| Accounts Payable           | \$1,815.00     | \$1,872.90     | \$2,104.95     |
| Total Current Liabilities  | \$1,815.00     | \$1,872.90     | \$2,104.95     |
| TOTAL LIABILITIES          | \$1,815.00     | \$1,872.90     | \$2,104.95     |
| OWNERS' EQUITY             |                |                |                |
| Retained Earnings          | \$2,283,852.60 | \$2,291,237.89 | \$2,291,237.89 |
| Net Income (Loss)          | \$7,385.29     | \$1,726.76     | (\$182.58)     |
| Total Owners' Equity       | \$2,291,237.89 | \$2,292,964.65 | \$2,291,055.31 |
| TOTAL LIABILITIES & EQUITY | \$2,293,052.89 | \$2,294,837.55 | \$2,293,160.26 |

# **CASH FLOW RECONCILIATION**

|  | 30-Jul       | 30-Aug       | FISCAL YTD   |
|--|--------------|--------------|--------------|
| TOTAL NET INCOME (LOSS)                                    | \$1,726.76   | (\$1,909.34) | (\$182.58)   |
| Operating Activities                                       |              |              |              |
| Accounts Payable   | \$57.90      | \$232.05     | \$289.95     |
| Total Investing Activities                                 | \$57.90      | \$232.05     | \$289.95     |
| INCREASE (DECREASE) IN NON-CASH ASSETS Accounts Receivable | \$0.00       | \$0.00       | \$0.00       |
| NET CASH INCREASE (DECREASE)                               | \$1,784.66   | (\$1,677.29) | \$107.37     |
| CHANGE IN ACCOUNT BALANCES                                 |              |              |              |
| Cash at Beginning of Period                                | \$259,239.73 | \$261,024.39 | \$259,239.73 |
| Cash at End of Period                                      | \$261,024.39 | \$259,347.10 | \$259,347.10 |
| Change in Account Balances                                 | \$1,784.66   | (\$1,677.29) | \$107.37     |

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# Seeley Lake - Missoula County Sewer District Check Detail August 2023

| TOTAL   |                               | Check                     | TOTAL     | Biii  | Bill Pmt -Check           | Туре            |
|---------|-------------------------------|---------------------------|-----------|---|---------------------------|-----------------|
|         |                               | 2036                      |           | Inv#2305406<br>Inv#2305714                              | 2035                      | Num             |
|         |                               | 08/03/2023                |           | 06/15/2023<br>06/20/2023                                | 08/03/2023                | Date            |
|         |                               | Decker, William           |           |   | ME Labs                   | Name            |
|         | 6117 · Sewer District Consult | 1001 · Missoula County Ac |           | 6290 · Well/Lake Monitoring 6290 · Well/Lake Monitoring | 1001 · Missoula County Ac | Account         |
| -604.50 | -604.50                       |                           | -1,815.00 | -470.00<br>-1,345.00                                    |                           | Paid Amount     |
| 604.50  | 604.50                        | -604.50                   | 1,815.00  | 470.00<br>1,345.00                                      | -1,815.00                 | Original Amount |

# Manager's Report

At the last District meeting there were a couple questions from the board that I was unable to respond to.

There was a question on why the Nitrate level at the Lindey's monitoring well from Sept. sampling was lower than the sample taken in June. The reason is because previously the analysis was for Nitrate/Nitrite as one number. In order to conform with the sampling procedure requested out by WET I changed the analysis to Nitrate and Nitrite separately. This lowered the Nitrate number.

There was also a question about fluctuations of 6 mg/l in a particular well as reported by the Pathfinder, there was no fluctuation that high.

The board directed me to obtain Edna samples from the monitoring wells that recorded Nitrate levels of 5 mg/l or higher. Those wells would be #13, #3, #4, #2 and Lindey's.

Well # 3 will not have water in it until the June 2024 sampling so I will need 4 sampling analysis. I have made numerous calls and emails to labs that could possibly help us with this analysis and on this date, I have not found that lab.

I requested WET to give us some assistance in this search and received one potential lab which is unable to help. ME labs, Energy labs, the MT state lab and the Flathead Lake lab do not perform this analysis.

I contacted several labs out of state and other than the email I forwarded to the board I have not gotten a response.

I contacted Montana Tech in Butte and have not gotten a response yet. The Invasive Species Council does some Edna analysis and suggested the Wyoming State lab, but they can't help us.

I met with Dave from CRC and requested his assistance with this as Caryn (previously with CRC) had said she had a lab source for this analysis.

I will get this done, but obviously my comment at the last board meeting that I could get it done during the Sept sampling period was incorrect.

After the last meeting Cherie provided a study "Effects of Septic System Loading on Groundwater Study" to Shannon and myself regarding elevated Nitrate levels in the Seeley Lake airport area. After review there appears to be one sample taken that was elevated to just over 4 mg/l but all others fell into the "background" level of 0-2 mg/l.

At the Community Council meeting there was much discussion on the Special Management Area. It seemed there was agreement the borders should be enlarged. This is one of the topics for discussion in the Strategic Plan and Work Plan from the City/County Health Department.

#### 9/15-10/12 Time Sheet

| Review of the Carryin Capacity Report |    | 1.50 hrs |
|---------------------------------------|----|----------|
| Emails                                | 7  | 1.75 hrs |
| Phone calls                           | 22 | 5.50 hrs |
| 10/9 Community Council Meeting        |    | 2.00 hrs |
| Meeting with CRC                      |    | 1.00 hr  |
| 9/25 Static level monitoring          |    | 2.00 hrs |

Total 13.75 hrs @ \$26/hr = \$357.50

Well #1 Tennis Courts

| weil#1 Tenr                           | ils Courts |         |         |                   |
|---------------------------------------|------------|---------|---------|-------------------|
| Date                                  | Chloride   | Nitrate | Nitrite | Total<br>Kjeldahl |
|                                       | mg/L       | mg/L    | mg/L    | Nitrogen<br>mg/L  |
| 12/19/22                              | Dry        |         |         |                   |
| 03/15/23                              |            |         |         |                   |
|                                       | Dry        | 0.00    | 0.01    | ND                |
| 06/14/23                              | 12         | 0.99    | 0.01    | ND                |
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Well #2 Pine Drive - Behind Rovero's

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|-----------------|----------|------------|---------|----------|
| D-1-            | Oblasia  | N156 - 4 - | N19-24  | Total    |
| Date            | Chloride | Nitrate    | Nitrite | Kjeldahl |
|                 | /1       |            |         | Nitrogen |
| 10/10/0         | mg/L     | mg/L       | mg/L    | mg/L     |
| 12/19/22        | 33       | 5.23       | 0.22    | ND       |
| 03/15/23        | 32       | 6.15       | ND      | 0.42     |
| 06/14/23        | 39       | 6.12       | ND      | 0.22     |
| 09/11/23        | 37       | 5.00       | 0.01    | 0.51     |
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Well #4 - Car Wash

| Well #4 - Cal                           | r v a Si i |         |         |                   |
|---|------------|---------|---------|-------------------|
| Date                                    | Chloride   | Nitrate | Nitrite | Total<br>Kjeldahl |
|   | mg/L       | mg/L    | mg/L    | Nitrogen<br>mg/L  |
| 40/40/00                                |            |         |         |                   |
| 12/19/22                                | 63         | 6.59    | 0.03    | 0.41              |
| 03/14/23                                | 18         | 0.08    | 0.01    | 1.04              |
| 04/25/23                                | 54         | 4.98    | 0.03    | 1.15              |
| 06/14/23                                | 66         | 5.03    | 0.03    | 0.22              |
| 09/11/23                                | 64         | 5.56    | 0.03    | 0.50              |
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Well #5 Juniper Dr

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|-------------|----------|---------|---------|-------------------|
| Date        | Chloride | Nitrate | Nitrite | Total<br>Kjeldahl |
|             |          |         |         | Nitrogen          |
|             | mg/L     | mg/L    | mg/L    | mg/L              |
| 12/19/22    | Dry      |         |         | -                 |
| 03/15/23    | Dry      |         |         |                   |
| 06/14/23    | 56       | 11.60   | 0.09    | 0.95              |
| 09/11/23    | Dry      |         |         |                   |
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Well #7 Spruce Dr

| Well #7 Spruce Dr |          |                 |         |                               |  |
|-------------------|----------|-----------------|---------|-------------------------------|--|
| Date              | Chloride | Nitrate         | Nitrite | Total<br>Kjeldahl<br>Nitrogen |  |
|                   | mg/L     | mg/L            | mg/L    | mg/L                          |  |
| 12/19/22          | Dry      |                 |         |                               |  |
| 03/15/23          | Dry      |                 |         |                               |  |
| 06/14/23          | 50       | 3.05            | ND      | 0.23                          |  |
| 09/11/23          | Dry      |                 |         |                               |  |
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Well #9 - Boy Scout Rd

| Well #9 - Boy Scout No                |          |         |         |                               |  |
|---------------------------------------|----------|---------|---------|-------------------------------|--|
| Date                                  | Chloride | Nitrate | Nitrite | Total<br>Kjeldahl<br>Nitrogen |  |
|                                       | mg/L     | mg/L    | mg/L    | mg/L                          |  |
| 03/14/23                              | 20       | 1.20    | ND      | ND                            |  |
| 06/14/23                              | 21       | 1.71    | 0.01    | ND                            |  |
| 09/11/23                              | 12.00    | 0.24    |         |                               |  |
| 09/11/23                              | 12.00    | 0.24    | ND      | 0.20                          |  |
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Well #12 Peony Drive

| Well#12 F | well #12 Peony Drive |         |         |          |  |  |
|-----------|----------------------|---------|---------|----------|--|--|
| Dete      | Chlorida             | Nitrata | N1(4:4- | Total    |  |  |
| Date      | Chloride             | Nitrate | Nitrite | Kjeldahl |  |  |
|           |                      | . ,     | ,       | Nitrogen |  |  |
|           | mg/L                 | mg/L    | mg/L    | mg/L     |  |  |
| 12/19/22  | 23                   | 0.06    | 0.94    | ND       |  |  |
| 03/14/23  | 9                    | 0.15    | ND      | 0.53     |  |  |
| 06/14/23  | 10                   | 0.29    | ND      | 0.20     |  |  |
| 09/11/23  | 11                   | 0.37    | ND      | 0.22     |  |  |
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Well #10 C Street

| Well#10 C3 | J. 1001  |   |   |                               |
|------------|----------|---|---|-------------------------------|
| Date       | Chloride | Nitrate                                 | Nitrite                                 | Total<br>Kjeldahl<br>Nitrogen |
|            | mg/L     | mg/L                                    | mg/L                                    | mg/L                          |
| 12/19/22   | 16       | ND                                      | 0.66                                    | ND                            |
| 03/14/23   | 9        | 0.03                                    | ND                                      | 0.27                          |
| 06/14/23   | 8        | 0.12                                    | ND                                      | 0.96                          |
| 09/11/23   | 4        | 0.04                                    | ND                                      | 0.35                          |
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Well #14 912 Riverview Drive

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|----------|------------------|---------|---------|-------------------------------|
| Date     | Chloride         | Nitrate | Nitrite | Total<br>Kjeldahl<br>Nitrogen |
|          | mg/L             | mg/L    | mg/L    | mg/L                          |
| 12/19/22 | 15               | 0.69    | 0.04    | . ND                          |
| 03/14/23 | 8                | 0.48    | 0.04    | 0.65                          |
| 06/14/23 | 15               | 2.59    | 0.02    | 0.26                          |
| 09/11/23 | 9                | 1.4     | 0.01    | 0.41                          |
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Well #13 550 Riverview Dr

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|-------------|---------------|---|---------|-------------------|
| Date        | Chloride      | Nitrate                                 | Nitrite | Total<br>Kjeldahl |
|             | mg/L          | mg/L                                    | mg/L    | Nitrogen<br>mg/L  |
| 12/19/22    | 21            | 3.89                                    | 0.49    | 0.45              |
|             |               |   |         |                   |
| 04/25/23    | 14            | 7.81                                    | 0.14    | 1.54              |
| 06/14/23    | 19            | 7.57                                    | 0.03    | 0.29              |
| 09/11/23    | 15.00         | 7.61                                    | ND      | 0.73              |
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Well # Kurt's

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| Date          | Chloride                              | Nitrate | Nitrite | Total<br>Kjeldahl<br>Nitrogen |
|               | mg/L                                  | mg/L    | mg/L    | mg/L                          |
| 09/11/23      | 59                                    | 3.85    | 0.02    | ND                            |
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Well # Lindey's

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| Date                                  | Chloride    | Nitrate | Nitrite  | Total<br>Kjeldahl<br>Nitrogen |
|                                       | mg/L        | mg/L    | mg/L   | mg/L                          |
| 09/11/23                              | 94          | 8.63    | 0.01   | 0.3                           |
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| Date                                    | Chloride                   | Nitrate | Nitrite                                 | Total<br>Kjeldahl<br>Nitrogen |
|   | mg/L                       | mg/L    | mg/L                                    | mg/L.                         |
| 09/11/23                                | 8                          | 0.25    | ND                                      | ND                            |
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