

Seeley Lake Sewer District
REGULAR BOARD MEETING AGENDA

DATE: Thursday, April 20, 2023
PLACE: Virtual Meeting via Zoom
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 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. CORRESPONDENCE:
6. MINUTES: February 16, 2023 - *Action*
7. FINANCIAL REPORTS:
 - a} Invoices: March - April 2023 - *Action*
 - b} January 2023
 - c} February 2023
 - d} March 2023
8. MANAGER'S REPORT: Status Report
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} FY2024 Budget - *Discussion/Action*
10. NEW BUSINESS:
 - a} Monitoring Well & Lake Testing - *Discussion*
 - b} Fee Assessment Methodology - *Discussion/Action*
 - c} Set Date for Fee Assessment Public Hearing - *Discussion/Action*
11. NEXT SCHEDULED MEETING: May 18, 2023
12. AGENDA ITEMS FOR NEXT SCHEDULED MEETING:
13. ADJOURNMENT:

**SEELEY LAKE SEWER DISTRICT
REGULAR BOARD MEETING
February 16, 2023**

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 6:03pm. The meeting was held remotely via Zoom.

APPROVAL OF AGENDA:

Tom Morris moved to approve the agenda. Troy Spence seconded the motion. There was no discussion. The motion was unanimous.

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

PRESIDENT'S COMMENTS:

Tom Morris requested that everybody try to keep things moving along and visit about the things that they needed to.

PUBLIC COMMENT:

None.

CORRESPONDENCE:

Marie Watson

Tom Morris read Marie Watson's email. Bill Decker informed the Board that he had been in contact with Marie Watson and she now had the information that she needed.

MINUTES:

November 17, 2022

Pat Goodover moved to approve the minutes (November 17, 2022). Tom Morris seconded the motion. There was no discussion. The motion was unanimous.

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

FINANCIAL REPORTS:

Invoices – December 2022, January & February 2023

Tom Morris reviewed the invoices for December 2022, January & February 2023. Adding the date to the Manager’s reports was discussed. The ME Lab testing invoices were reviewed. The cost of drilling the monitoring wells was reviewed, as well as WET’s availability and cost to drill wells. Tom Morris noted that the Board needed to formerly approve the invoices, which had been paid as specified at the November 2022 meeting.

Cheri Thompson moved to approve retroactively, Tom Morris paying the invoices (for December 2022, January & February 2023). Jason Gilpin 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

October 2022 Financial Reports

Felicity Derry reviewed the October financial reports, noting that it had been a very quiet month and that all of the October checks were written in November, as she had COVID at the end of October.

November 2022 Financial Reports

Felicity Derry reviewed the November financial reports.

December 2022 Financial Reports

Felicity Derry reviewed the December financial reports. The District’s reserve funds were discussed and the large amount of interest received in the Missoula County account was reviewed. Moving money from the Citizens Alliance account to the Missoula County account was discussed.

MANGER'S REPORT:

Bill Decker noted that it had been a slow month. Bill Decker had completed the well sampling in the latter part of December, so the next round would be done at the end of March. Hopefully at that point some of the dry wells would have water to sample. Offering the sampling as an educational opportunity for the high school kids was discussed.

UNFINISHED BUSINESS:

Action Plan for 2021-2022 - Committee Reports

Pathfinder Article & Email Newsletter

Cheri Thompson noted that there would be an article for the next meeting.

Mission Update

None

Environmental Deoxyribonucleic Acid (eDNA) Sampling

The letter of support for the Clearwater Resource Council (CRC) and the cost of the eDNA sampling were discussed. Karen Williams will get back to the Board on the cost of the eDNA testing. The content of the letter was discussed.

Pat Goodover moved to ask Tom Morris to sign this document and once it was seconded. Cheri Thompson seconded the motion. The Board discussed amending the letter to specify that the eDNA testing was in Seeley Lake.

Pat Goodover moved to modify his original motion to include that (amending the letter to specify that the eDNA testing was in Seeley Lake). Cheri Thompson seconded that 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

Karen Williams noted that CRC was applying for several grants. Once the grants had been received, probably in May, CRC would like to coordinate with the District on the timing and the frequency of the sampling. Bill Decker added that he and McKenzie would be geo-marking the well and sample sites. Karen Williams noted that would be used to add the sites to their geo database of sampling sites to generate a map. Karen Williams and Jess Alexander discussed the coordinates of the wells and that WET would provide those to CRC.

Test Result Map

WET had provided a monitoring well map, which was shared via Zoom to enable the attendees to review it. Jess Alexander reviewed the monitoring wells that had been dug, noting that in places they had to drill much deeper than they had expected. Previous data had shown there was water at 20-30 feet. WET had dug as deep as they could, but a lot of the wells were dry, demonstrating that the water table was quite deep. Jess Alexander then reviewed the sampling data from the monitoring wells.

Discussion followed on the flow of the groundwater, how long the District should sample and if there was any benefit for the District to dig more wells next year, once a year of sampling had been completed. Reaching out to the community to sample some private wells for nitrates was discussed.

Jess Alexander gave some background on two planning grants that WET could compile applications for on the District's behalf, if the Board so desired. The grant applications and if e-signatures would be acceptable were discussed.

Pat Goodover moved to authorize the president and/or vice president to sign any grant documents or requests as presented at this board meeting. Tom Morris 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

Clearwater RV Dump Station

Bill Decker noted that the Community Council was working with Mike Hopkins to compose a request for funding to repair or replace the Clearwater RV dump station. A letter of support from the District was not needed at this time.

NEW BUSINESS:

WET Community Outreach

Jess Alexander noted that previously WET had offered to do a Q&A with the community; however, that would be in the future, as the District was currently not to that point.

FY2024 Budget

Tom Morris noted that the Board should start thinking about the budget, to enable the FY2024 budget to be finalized in the next several months.

Fact Letter to the Pathfinder

Troy Spence noted that more information was needed before the facts could be put out there. Discussion followed.

NEXT REGULARLY SCHEDULED MEETING: March 16, 2023

The Board discussed the next meeting being held in April and the Pathfinder article.

Tom Morris moved to allow Cheri Thompson to share her letter/article with the manager and for him to individually get responses from the Board members, so that she could put a letter/article in the Pathfinder. Discussion followed on who should do this. Tom Morris amended his motion, that Cheri Thompson could contact Felicity with the letter/article and then share that with the individual Board members, for comments back to Felicity. Pat Goodover seconded the motion. The motion was unanimous.

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

Tom Morris moved to have the next meeting on April 20, 2023 via Zoom at 6pm. Pat Goodover seconded the motion. There was no discussion. The motion was unanimous.

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

AGENDA ITEMS FOR NEXT SCHEDULED MEETING:

Tom Morris noted that the following items should be added to the February agenda: Action Plan – Committee Reports – Pathfinder Article; Mission Update, Test Result Map, Clearwater RV Dump Station, eDNA Sampling, FY2024 Budget Action.

ADJOURNMENT OF MONTHLY BOARD MEETING:

Tom Morris moved to adjourn the meeting at 7:46pm. Jason Gilpin seconded the motion.

Attest:

Tom Morris, President

Felicity Derry, Secretary

DRAFT

APPENDIX A

SEELEY LAKE – MISSOULA COUNTY SEWER DISTRICT
 Regular Board Meeting
 Virtual Meeting Via Zoom
 February 16, 2023

NAME	ADDRESS/EMAIL	PHONE #
Jess Alexander, WET		
Chelle Carney, WET		
Christina Eggensperger, WET		

**Seeley Lake Sewer District
Invoices for April 2023**

District:

Seeley Lake Water District - <i>Inv#218 February 2023</i>	\$165.40
Seeley Lake Water District - <i>Inv#218 March 2023</i>	\$38.75
ME Lab - <i>Inv#2301962 Lake & Well Monitoring 03/23</i>	\$180.00
ME Lab - <i>Inv#2302215 Well Monitoring 03/23</i>	\$737.20
Immense Impact - <i>Inv#21-1006HFC - Website Hosting Annual</i>	\$457.00
Bill Decker - <i>January/February/March 2023</i>	\$721.50
Felicity Derry - <i>February/March/April 2023</i>	\$252.00
	\$2,551.85

Account Balances as of 3/31/2023

Citizens Alliance Account	\$4,791.04		\$4,791.04
Reserve	\$28,000.00		\$28,000.00
Missoula County Account	\$221,602.09	(\$2,551.85)	\$219,050.24
	\$254,393.13		\$251,841.28

Seeley Lake - Missoula County Water District

PO Box 503
 Seeley Lake, MT 59868-0503

Phone # 406-677-2559

Invoice

DATE	INVOICE #
3/1/2023	218

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		3/1/2023	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	MiscI	Bookkeeping & Admin February 2023	15.00	150.00
308	MiscO	Copies	0.05	15.40

THANK YOU!	Total	\$165.40
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Seeley Lake - Missoula County Water District

PO Box 503
Seeley Lake, MT 59868-0503

Phone # 406-677-2559

Invoice

DATE	INVOICE #
4/1/2023	219

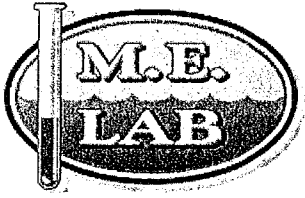
BILL TO
Seeley Lake Sewer District PO Box 403 Seeley Lake, MT 59868-0403

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	
	Due on Receipt		4/1/2023	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2.5	MiscI	Bookkeeping & Admin March 2023	15.00	37.50
25	MiscO	Copies	0.05	1.25

THANK YOU!	Total	\$38.75
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Montana Environmental Laboratory LLC

P.O. Box 8900
Kalispell, MT 59904
www.melab.us

INVOICE

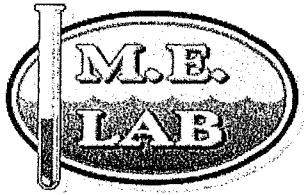
Invoice Date: 03/14/2023
Invoice #: 2301962

Felicity Derry
Seeley Lake Sewer District
P.O. Box 403
Seeley Lake, MT 59868

Order#: M2301962
PO #:
Project: Monitoring Wells

Service	Procedure Description	QTY	Price	Invoice Amount
Laboratory	Coliform	5	\$34.00	\$170.00
	Chloride	5	\$22.00	\$110.00
	Nitrate + Nitrite, Total	5	\$26.00	\$130.00
Office	Postage	1	\$65.00	\$65.00

Balance Due: \$475.00
295.00
180.00



Montana Environmental Laboratory LLC

P.O. Box 8900
 Kalispell, MT 59904
 www.melab.us

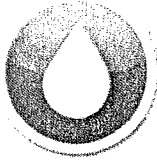
INVOICE

Invoice Date: 03/27/2023
 Invoice #: 2302215

Felicity Derry
 Seeley Lake Sewer District
 P.O. Box 403
 Seeley Lake, MT 59868

Order#: M2302215
PO #:
Project:

Service	Procedure Description	QTY	Price	Price Factor	Invoice Amount
Laboratory	Chloride	6	\$20.00	15%	\$102.00
	Nitrate	6	\$26.00	15%	\$132.60
	Nitrite	6	\$26.00	15%	\$132.60
	Nitrogen, Total	6	\$0.00	15%	\$0.00
	Total Kjeldahl Nitrogen (TKN)	6	\$40.00	15%	\$204.00
Office	Filtration	6	\$10.00	0%	\$60.00
	Postage	1	\$106.00	0%	\$106.00
Balance Due:					\$737.20



Rural Water Impact & Municipal Impact
 (888) 551-4815
 P.O. Box 121034
 Arlington, TX 76012

IMMENSE IMPACT, LLC

Home of RuralWaterImpact.com & MunicipalImpact.com

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Attn: Ms. Felicity Derry	04/10/2023	21-1006HFC	\$457.00
Seeley Lake Sewer District			
281 Rice Ridge Road	Due Date	Reference	
P.O. Box 403	05/10/2023	19-0510SLS	
Seeley Lake, MT 59868			

Description	Rate	Qty	Line Total
RWI Tier 1 Annual Subscription - 23 Rural Water Impact Tier 1 (0-750 connections) Annual Website Subscription. Includes Hosting, Unlimited Customer Support, All Website Software Updates, Upgrades & One Month Free (\$42.00).	\$457.00	1	\$457.00
Subtotal			457.00
Tax			0.00
Total			457.00
Amount Paid			0.00
Amount Due (USD)			\$457.00

Notes

Seeley Lake Sewer District's Annual Website Subscription Dates: May 10, 2023 to May 10, 2024.

Immense Impact, LLC thanks the good people of Seeley Lake Sewer District for their annual Rural Water Impact website subscription business! Our mission is to make life in your website world easier and more efficient :-)

Terms

Kindly Remit Payment to Immense Impact, LLC. (Home of Rural Water Impact) by: May 10, 2023.

Payment of your website subscription invoice constitutes full and total agreement of the Terms & Conditions

1/9-3/28/23

MANAGER'S REPORT

Feb 13 I attended the Community Council meeting . 2.0hrs
Feb 15 began work on letter of support for CRC .25 hrs
Feb 16 I hosted a sewer district zoom meeting 1hr
Feb 16 began grant application process for DNRC and ARPA .25 hrs
March 6 sampled monitoring wells 3 hrs.
March 14 sampled monitoring wells 7 hrs
March 28 met with CRC at sample sites 1 hr
31 phone conversations concerning the sewer district 7.75 hrs
22 email conversations concerning the sewer district 5.5 hrs
Total hrs 27.75 @ \$26 = \$721.50

I attended the Community council meeting and gave an update on the district's sampling program. Also discussed was the Clearwater RV dump and the possibility of installing monitoring wells around some of the campgrounds.

At the council meeting CRC requested letters of support for their ongoing surface water sampling program. Letters of support were promised by the council and the sewer district.

With Cheri's help I hosted the sewer district meeting for the first time, it went satisfactorily, I think.

WET began the application process for grants from ARPA and DNRC. I set up an account for myself on these but was unable to access them when the time came for action. Felicity came to the rescue and set up her own account. Which is better because I am sure the board will agree that Felicity should be the contact person dealing with the grants.

I sampled the old monitoring wells that the water district had been doing for the sewer district. The well located by Lyndeys was once again high (8.89) in Nitrates but did not exceed the current drinking water standard. The well by Kurts was elevated (3.69) but again lower than the standard. Coliform samples from the bay and the Lions pond were elevated.

I sampled the new mws for the second time. This time I was able to pull 6 samples. The mw by the elementary school and by Pops were dry. I could not locate the mw on Riverview by the pond. The plows use this corner for piling snow. I had the same problem with the mws on Spruce and Locust. I did locate the mw on Larch but did not pull a sample. On the wells I was not able to locate and Larch I will pull samples when the ice and snow is clear and I can sample them all the same day. This should be possible soon as the weather is warming and the ground clearing. There is no requirement to strictly adhere to the quarterly sampling schedule. Next winter I will have a better system in place to locate the mws when they are covered by snow and ice.

Felicity Derry
February/March/April 2023

Date	Time	Subject	Hours
2/16/2023	5:15-8:00p	Meeting Prep & Meeting	2.75
3/7/2023	4:30-7:00p	Admin & Minutes	2.50
4/10/2023	4:45-8:15p	Admin & Minutes	3.50
4/11/2023	5:15-7:00p	Admin	1.75
4/12/2023	6:45-8:45p	Admin	2.00
4/13/2023	7:00-8:30p	Admin & Minutes	1.50
			<hr/>
			14.00

14 x \$18 = \$252.00

\$252.00
\$252.00

OPERATING BILLED INCOME	JANUARY 2023	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2023 BUDGET	% OF BUDGET
Fee Assessment	\$390.42	\$2,700.59	\$24,465.79	\$18,904.10	\$32,407.02	75.5
Interest Income CAB	\$18.66	\$0.00	\$62.04	\$0.00	\$0.00	
Interest Income Missoula County	\$1,162.82	\$0.00	\$4,284.77	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$1,571.90	\$2,700.59	\$28,812.60	\$18,904.10	\$32,407.02	88.9
OPERATING EXPENSES						
Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookkeeping	\$30.00	\$250.00	\$645.00	\$1,750.00	\$3,000.00	21.5
Dues & Subscriptions	\$344.00	\$83.33	\$499.52	\$583.33	\$1,000.00	50.0
Election	\$0.00	\$83.33	\$0.00	\$583.33	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$29.17	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$437.50	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$1,750.00	\$3,000.00	0.0
Legal	\$300.00	\$1,250.00	\$300.00	\$8,750.00	\$15,000.00	2.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$37.92	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$1.95	\$29.17	\$116.62	\$204.17	\$350.00	33.3
Postage	\$0.00	\$25.00	\$209.96	\$175.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$437.50	\$750.00	0.0
Manager	\$546.00	\$2,140.42	\$4,771.00	\$14,982.92	\$25,685.00	18.6
Secretary	\$0.00	\$500.00	\$1,273.50	\$3,500.00	\$6,000.00	21.2
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	\$300.00	\$0.00	\$2,100.00	\$3,600.00	0.0
Well/Lake Monitoring	\$829.90	\$228.33	\$1,356.40	\$1,598.33	\$2,740.00	49.5
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$3,217.08	\$5,515.00	0.0
Drill Wells	\$16,850.00	\$1,916.67	\$16,850.00	\$13,416.67	\$23,000.00	73.3
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$14,583.33	\$25,000.00	0.0
TOTAL OPERATING EXPENSES	\$18,901.85	\$9,733.75	\$26,022.00	\$68,136.25	\$116,805.00	22.28
DISTRICT RESERVE OFFSET				(\$84,397.98)	(\$84,397.98)	
NET OP. INCOME (LOSS)	(\$17,329.95)	(\$7,033.17)	\$2,790.60	\$35,165.83	\$0.00	

BALANCE SHEET

ASSETS

11/30/22

12/31/22

01/31/23

CURRENT ASSETS

Cash Accounts

Citizens Alliance Bank Account

\$32,724.56

\$32,737.96

\$32,756.62

- District Reserve Funds

\$28,000.00

\$28,000.00

\$28,000.00

- General District Funds

\$4,724.56

\$4,737.96

\$4,756.62

Missoula County Account

\$235,581.96

\$237,685.28

\$220,373.42

Total Cash Assets

\$268,306.52

\$270,423.24

\$253,130.04

Accounts Receivable

\$0.00

\$0.00

\$0.00

TOTAL CURRENT ASSETS

\$268,306.52

\$270,423.24

\$253,130.04

FIXED ASSETS

Total Fixed Assets

\$2,033,813.16

\$2,033,813.16

\$2,033,813.16

TOTAL ASSETS

\$2,302,119.68

\$2,304,236.40

\$2,286,943.20

BALANCE SHEET**LIABILITIES & EQUITY****11/30/22****12/31/22****01/31/23****CURRENT LIABILITIES**

Accounts Payable	\$0.00	\$263.25	\$300.00
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$0.00	\$263.25	\$300.00

TOTAL LIABILITIES**\$0.00****\$263.25****\$300.00****OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$18,267.08	\$20,120.55	\$2,790.60
Total Owners' Equity	\$2,302,119.68	\$2,303,973.15	\$2,286,643.20

TOTAL LIABILITIES & EQUITY**\$2,302,119.68****\$2,304,236.40****\$2,286,943.20**

CASH FLOW RECONCILIATION

	31-Dec	31-Jan	FISCAL YTD
TOTAL NET INCOME (LOSS)	\$1,853.47	(\$17,329.95)	\$2,790.60
Operating Activities			
Accounts Payable	\$263.25	\$36.75	\$180.00
Total Investing Activities	\$263.25	\$36.75	\$180.00
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	\$2,116.72	(\$17,293.20)	\$2,970.60
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$268,306.52	\$270,423.24	\$250,159.44
Cash at End of Period	\$270,423.24	\$253,130.04	\$253,130.04
Change in Account Balances	\$2,116.72	(\$17,293.20)	\$2,970.60

Seeley Lake - Missoula County Sewer District
Check Detail
January 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	2009	01/23/2023	ME Labs	1001 - Missoula Co...	-1,093.15	-1,093.15
Bill	Inv#2213271	12/21/2022		6290 - Well/Lake Mo...	-263.25	263.25
Bill	Inv#2213372	01/04/2023		6290 - Well/Lake Mo...	-829.90	829.90
TOTAL					-1,093.15	1,093.15
Bill Pmt -Check	2010	01/23/2023	Nelson, Swanson, Dietrich	1001 - Missoula Co...	-300.00	-300.00
Bill	Inv#1828	01/11/2023		6282 - Legal Fees - ...	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Check	2011	01/23/2023	Pathfinder	1001 - Missoula Co...	-44.00	-44.00
Bill		01/03/2023		Dues & Subscriptions	-44.00	44.00
TOTAL					-44.00	44.00
Bill Pmt -Check	2012	01/23/2023	Seeley Lake Water District	1001 - Missoula Co...	-31.95	-31.95
Bill	Inv#216	01/03/2023		6652 - Bookkeeping ...	-30.00	30.00
TOTAL					-31.95	31.95
Bill Pmt -Check	2013	01/23/2023	WET	1001 - Missoula Co...	-16,850.00	-16,850.00
Bill	Inv#7220	01/05/2023		7004 - Engineering	-16,850.00	16,850.00
TOTAL					-16,850.00	16,850.00
Check	2014	01/23/2023	Decker, William	1001 - Missoula Co...	-546.00	-546.00
TOTAL				6117 - Sewer Distric...	-546.00	546.00

	FEBRUARY 2023	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2023 BUDGET	% OF BUDGET
OPERATING BILLED INCOME						
Fee Assessment	\$199.03	\$2,700.59	\$24,664.82	\$21,604.68	\$32,407.02	76.1
Interest Income CAB	\$16.33	\$0.00	\$78.37	\$0.00	\$0.00	
Interest Income Missoula County	\$737.72	\$0.00	\$5,022.49	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$953.08	\$2,700.59	\$29,765.68	\$21,604.68	\$32,407.02	91.8
OPERATING EXPENSES						
Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookeeping	\$60.00	\$250.00	\$705.00	\$2,000.00	\$3,000.00	23.5
Dues & Subscriptions	\$0.00	\$83.33	\$499.52	\$666.67	\$1,000.00	50.0
Election	\$0.00	\$83.33	\$0.00	\$666.67	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$33.33	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$500.00	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$2,000.00	\$3,000.00	0.0
Legal	\$0.00	\$1,250.00	\$300.00	\$10,000.00	\$15,000.00	2.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$43.33	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$1.75	\$29.17	\$118.37	\$233.33	\$350.00	33.8
Postage	\$0.00	\$25.00	\$209.96	\$200.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$500.00	\$750.00	0.0
Manager	\$0.00	\$2,140.42	\$4,771.00	\$17,123.33	\$25,685.00	18.6
Secretary	\$175.50	\$500.00	\$1,449.00	\$4,000.00	\$6,000.00	24.2
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	\$300.00	\$0.00	\$2,400.00	\$3,600.00	0.0
Well/Lake Monitoring	\$0.00	\$228.33	\$1,356.40	\$1,826.67	\$2,740.00	49.5
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$3,676.67	\$5,515.00	0.0
Drill Wells	\$0.00	\$1,916.67	\$16,850.00	\$15,333.33	\$23,000.00	73.3
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$16,666.67	\$25,000.00	0.0
TOTAL OPERATING EXPENSES	\$237.25	\$9,733.75	\$26,259.25	\$77,870.00	\$116,805.00	22.48
DISTRICT RESERVE OFFSET				(\$84,397.98)	(\$84,397.98)	
NET OP. INCOME (LOSS)	\$715.83	(\$7,033.17)	\$3,506.43	\$28,132.66	\$0.00	

BALANCE SHEET

ASSETS

12/31/22

01/31/23

02/28/23

CURRENT ASSETS

	12/31/22	01/31/23	02/28/23
Cash Accounts			
Citizens Alliance Bank Account	\$32,737.96	\$32,756.62	\$32,772.95
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,737.96	\$4,756.62	\$4,772.95
Missoula County Account	\$237,685.28	\$220,373.42	\$220,772.92
Total Cash Assets	\$270,423.24	\$253,130.04	\$253,545.87
Accounts Receivable	\$0.00	\$0.00	\$0.00
TOTAL CURRENT ASSETS	\$270,423.24	\$253,130.04	\$253,545.87
FIXED ASSETS			
Total Fixed Assets	\$2,033,813.16	\$2,033,813.16	\$2,033,813.16
TOTAL ASSETS	\$2,304,236.40	\$2,286,943.20	\$2,287,359.03

BALANCE SHEET**LIABILITIES & EQUITY**

12/31/22

01/31/23

02/28/23

CURRENT LIABILITIES

Accounts Payable	\$263.25	\$300.00	\$0.00
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$263.25	\$300.00	\$0.00

TOTAL LIABILITIES\$263.25\$300.00\$0.00**OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$20,120.55	\$2,790.60	\$3,506.43
Total Owners' Equity	\$2,303,973.15	\$2,286,643.20	\$2,287,359.03

TOTAL LIABILITIES & EQUITY\$2,304,236.40\$2,286,943.20\$2,287,359.03

CASH FLOW RECONCILIATION

	31-Jan	28-Feb	FISCAL YTD
TOTAL NET INCOME (LOSS)	(\$17,329.95)	\$715.83	\$3,506.43
Operating Activities			
Accounts Payable	\$36.75	(\$300.00)	(\$120.00)
Total Investing Activities	\$36.75	(\$300.00)	(\$120.00)
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	(\$17,293.20)	\$415.83	\$3,386.43
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$270,423.24	\$253,130.04	\$250,159.44
Cash at End of Period	\$253,130.04	\$253,545.87	\$253,545.87
Change in Account Balances	(\$17,293.20)	\$415.83	\$3,386.43

Seeley Lake - Missoula County Sewer District
Check Detail
February 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	2015	02/16/2023	Montana Rural Water	1001 · Missoula Co...		-300.00
Bill	Inv#2225	01/17/2023		Dues & Subscriptions	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Check	2016	02/16/2023	Seeley Lake Water District	1001 · Missoula Co...		-61.75
Bill	Inv#217	02/16/2023		6652 · Bookkeeping ... Copies	-60.00 -1.75	60.00 1.75
TOTAL					-61.75	61.75
Check	2017	02/16/2023	Felicity Derry	1001 · Missoula Co...		-175.50
				6110 · Secretary	-175.50	175.50
TOTAL					-175.50	175.50

OPERATING BILLED INCOME	MARCH 2023	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2023 BUDGET	% OF BUDGET
Fee Assessment	\$129.88	\$2,700.59	\$24,794.70	\$24,305.27	\$32,407.02	76.5
Interest Income CAB	\$18.09	\$0.00	\$96.46	\$0.00	\$0.00	
Interest Income Missoula County	\$699.29	\$0.00	\$5,721.78	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$847.26	\$2,700.59	\$30,612.94	\$24,305.27	\$32,407.02	94.5
OPERATING EXPENSES						
Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookeeping	\$0.00	\$250.00	\$705.00	\$2,250.00	\$3,000.00	23.5
Dues & Subscriptions	\$0.00	\$83.33	\$499.52	\$750.00	\$1,000.00	50.0
Election	\$0.00	\$83.33	\$0.00	\$750.00	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$37.50	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$562.50	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$2,250.00	\$3,000.00	0.0
Legal	\$0.00	\$1,250.00	\$300.00	\$11,250.00	\$15,000.00	2.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$48.75	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$0.00	\$29.17	\$118.37	\$262.50	\$350.00	33.8
Postage	\$0.00	\$25.00	\$209.96	\$225.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$562.50	\$750.00	0.0
Manager	\$0.00	\$2,140.42	\$4,771.00	\$19,263.75	\$25,685.00	18.6
Secretary	\$0.00	\$500.00	\$1,449.00	\$4,500.00	\$6,000.00	24.2
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	\$300.00	\$0.00	\$2,700.00	\$3,600.00	0.0
Well/Lake Monitoring	\$0.00	\$228.33	\$1,356.40	\$2,055.00	\$2,740.00	49.5
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$4,136.25	\$5,515.00	0.0
Drill Wells	\$0.00	\$1,916.67	\$16,850.00	\$17,250.00	\$23,000.00	73.3
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$18,750.00	\$25,000.00	0.0
TOTAL OPERATING EXPENSES	\$0.00	\$9,733.75	\$26,259.25	\$87,603.75	\$116,805.00	22.48
DISTRICT RESERVE OFFSET				(\$84,397.98)	(\$84,397.98)	
NET OP. INCOME (LOSS)	\$847.26	(\$7,033.17)	\$4,353.69	\$21,099.50	\$0.00	

BALANCE SHEET

ASSETS

01/31/23

02/28/23

03/31/23

CURRENT ASSETS

Cash Accounts	01/31/23	02/28/23	03/31/23
Citizens Alliance Bank Account	\$32,756.62	\$32,772.95	\$32,791.04
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,756.62	\$4,772.95	\$4,791.04
Missoula County Account	\$220,373.42	\$220,772.92	\$221,602.09
Total Cash Assets	\$253,130.04	\$253,545.87	\$254,393.13

Accounts Receivable \$0.00 \$0.00 \$0.00

TOTAL CURRENT ASSETS

\$253,130.04 \$253,545.87 \$254,393.13

FIXED ASSETS

Total Fixed Assets \$2,033,813.16 \$2,033,813.16 \$2,033,813.16

TOTAL ASSETS

\$2,286,943.20 \$2,287,359.03 \$2,288,206.29

BALANCE SHEET**LIABILITIES & EQUITY**

01/31/23

02/28/23

03/31/23

CURRENT LIABILITIES

Accounts Payable	\$300.00	\$0.00	\$0.00
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$300.00	\$0.00	\$0.00

TOTAL LIABILITIES\$300.00\$0.00\$0.00**OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$2,790.60	\$3,506.43	\$4,353.69
Total Owners' Equity	\$2,286,643.20	\$2,287,359.03	\$2,288,206.29

TOTAL LIABILITIES & EQUITY\$2,286,943.20\$2,287,359.03\$2,288,206.29

CASH FLOW RECONCILIATION

	28-Feb	31-Mar	FISCAL YTD
TOTAL NET INCOME (LOSS)	\$715.83	\$847.26	\$4,353.69
Operating Activities			
Accounts Payable	(\$300.00)	\$0.00	(\$120.00)
Total Investing Activities	(\$300.00)	\$0.00	(\$120.00)
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	\$415.83	\$847.26	\$4,233.69
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$253,130.04	\$253,545.87	\$250,159.44
Cash at End of Period	\$253,545.87	\$254,393.13	\$254,393.13
Change in Account Balances	\$415.83	\$847.26	\$4,233.69

12:49 PM
04/13/23

Seeley Lake - Missoula County Sewer District
Check Detail
March 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
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1/9-3/28/23

MANAGER'S REPORT

Feb 13 I attended the Community Council meeting . 2.0hrs
Feb 15 began work on letter of support for CRC .25 hrs
Feb 16 I hosted a sewer district zoom meeting 1hr
Feb 16 began grant application process for DNRC and ARPA .25 hrs
March 6 sampled monitoring wells 3 hrs.
March 14 sampled monitoring wells 7 hrs
March 28 met with CRC at sample sites 1 hr
31 phone conversations concerning the sewer district 7.75 hrs
22 email conversations concerning the sewer district 5.5 hrs
Total hrs 27.75 @ \$26 = \$721.50

I attended the Community council meeting and gave an update on the district's sampling program. Also discussed was the Clearwater RV dump and the possibility of installing monitoring wells around some of the campgrounds.

At the council meeting CRC requested letters of support for their ongoing surface water sampling program. Letters of support were promised by the council and the sewer district.

With Cheri's help I hosted the sewer district meeting for the first time, it went satisfactorily, I think.

WET began the application process for grants from ARPA and DNRC. I set up an account for myself on these but was unable to access them when the time came for action. Felicity came to the rescue and set up her own account. Which is better because I am sure the board will agree that Felicity should be the contact person dealing with the grants.

I sampled the old monitoring wells that the water district had been doing for the sewer district. The well located by Lyndeys was once again high (8.89) in Nitrates but did not exceed the current drinking water standard. The well by Kurts was elevated (3.69) but again lower than the standard. Coliform samples from the bay and the Lions pond were elevated.

I sampled the new mws for the second time. This time I was able to pull 6 samples. The mw by the elementary school and by Pops were dry. I could not locate the mw on Riverview by the pond. The plows use this corner for piling snow. I had the same problem with the mws on Spruce and Locust. I did locate the mw on Larch but did not pull a sample. On the wells I was not able to locate and Larch I will pull samples when the ice and snow is clear and I can sample them all the same day. This should be possible soon as the weather is warming and the ground clearing. There is no requirement to strictly adhere to the quarterly sampling schedule. Next winter I will have a better system in place to locate the mws when they are covered by snow and ice.

Seeley Lake Sewer District
 Operating Budget
 FY24 (07/01/23 - 06/30/24)
 WORKSHEET

DESCRIPTION	FY2023	YTD FY2023	FY2024
Bookkeeping	\$3,000.00	\$883.50	
Dues & Subscriptions	\$1,000.00	\$956.52	
Election	\$1,000.00	\$0.00	
Equipment	\$50.00	\$0.00	
Income Survey	\$750.00	\$0.00	
Insurance-Liability	\$3,000.00	\$0.00	
Legal	\$15,000.00	\$300.00	
Licenses & Fees	\$65.00	\$0.00	
Meals, etc.	\$0.00	\$0.00	
Office Supplies	\$350.00	\$135.02	
Postage	\$300.00	\$209.96	
Public Relations	\$750.00	\$0.00	
Manager	\$25,685.00	\$5,492.50	
Secretary	\$6,000.00	\$1,710.00	
Training	\$0.00	\$0.00	
Travel	\$0.00	\$0.00	
Nutrient Budget Analysis	\$5,515.00	\$0.00	
Water Testing	\$1,600.00	\$0.00	
Well/Lake Monitoring	\$2,740.00	\$2,273.60	
Drill 5 Wells	\$25,000.00	\$16,850.00	
Engineering Costs	\$25,000.00	\$0.00	
TOTAL OPERATING EXPENSES	\$116,805.00	\$28,811.10	
DISTRICT RESERVE OFFSET	-\$84,397.98		
TOTAL AMOUNT BEING ASSESSED & SENT TO DOR	\$32,407.02	\$28,811.10	

Seeley Lake Sewer District FY 2023 Operating Budget

Working Document

<u>Budget Item</u>	<u>FY 2023 Budget</u>	<u>FY 2023 Actual to date [4/13/2023]</u>	<u>FY2023 Projected</u>	<u>FY 2024</u>
Bookkeeping	\$3,000.00	\$883.50	\$1,500.00	
From Reserves	(\$5,425.00)			
Dues & Subscriptions	\$1,000.00	\$956.52	\$971.52	
From Reserves	\$0.00			
Election	\$1,000.00	\$0.00	\$0.00	
From Reserves	(\$1,000.00)			
Equipment	\$50.00	\$0.00	\$0.00	
From Reserves	(\$50.00)			
Income survey	\$750.00	\$0.00	\$0.00	
From Reserves	(\$750.00)			
Insurance-Liability	\$3,000.00	\$0.00	\$2,271.00	
From Reserves	(\$7,729.00)			
Legal	\$15,000.00	\$300.00	\$3,000.00	
From Reserves	(\$14,457.00)			
Licenses & Fees	\$65.00	\$0.00	\$78.00	
Office Supplies	\$350.00	\$135.02	\$250.00	
From Reserves	(\$100.00)			
Postage	\$300.00	\$209.96	\$421.96	
From Reserves	\$0.00			
Public Relations	\$750.00	\$0.00	\$210.00	
From Reserves	(\$50.00)			
Manager	\$25,685.00	\$5,492.50	\$7,000.00	
From Reserves	(\$24,176.48)			
Secretary	\$6,000.00	\$1,710.00	\$2,300.00	
From Reserves	(\$1,846.50)			
Nutrient Budget Analysis	\$5,515.00	\$0.00	\$5,515.00	
From Reserves	\$0.00			
Water Testing	\$1,600.00	\$0.00	\$0.00	
From Reserves	(\$1,600.00)			
Well/Lake Monitoring	\$2,740.00	\$2,273.60	\$2,273.60	
From Reserves	(\$2,214.00)			
Drill 5 wells	\$25,000.00	\$16,850.00	\$16,850.00	
From Reserves	(\$25,000.00)			
Engineering costs	\$25,000.00	\$0.00	\$0.00	
From Reserves	\$0.00	\$0.00		
Total Budget:	\$116,805.00	\$28,811.10	\$42,641.08	\$0.00

NOTE: Those dollar amounts in red are carried forward from what was collected for FY 2022, but not spent

(\$84,397.98)

\$ -

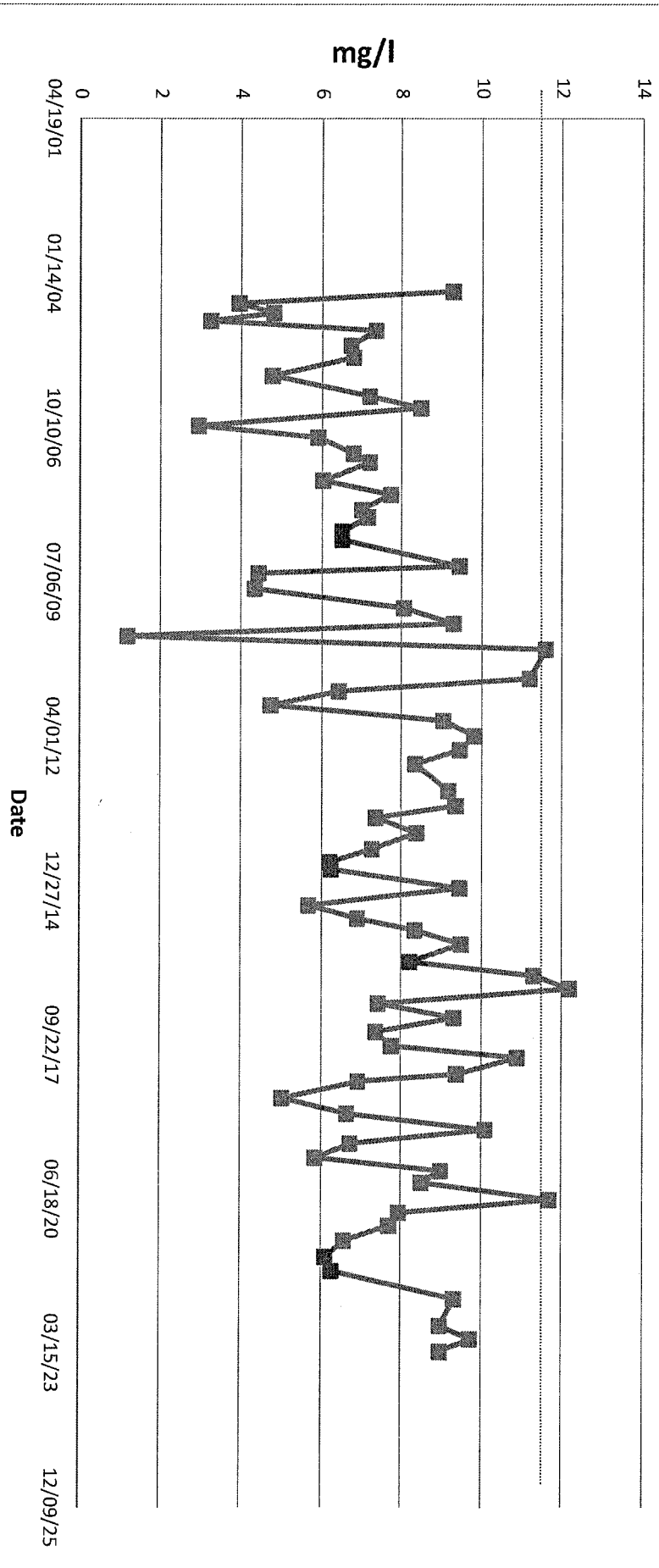
\$32,407.02 Amount sent to DOR

\$0.00

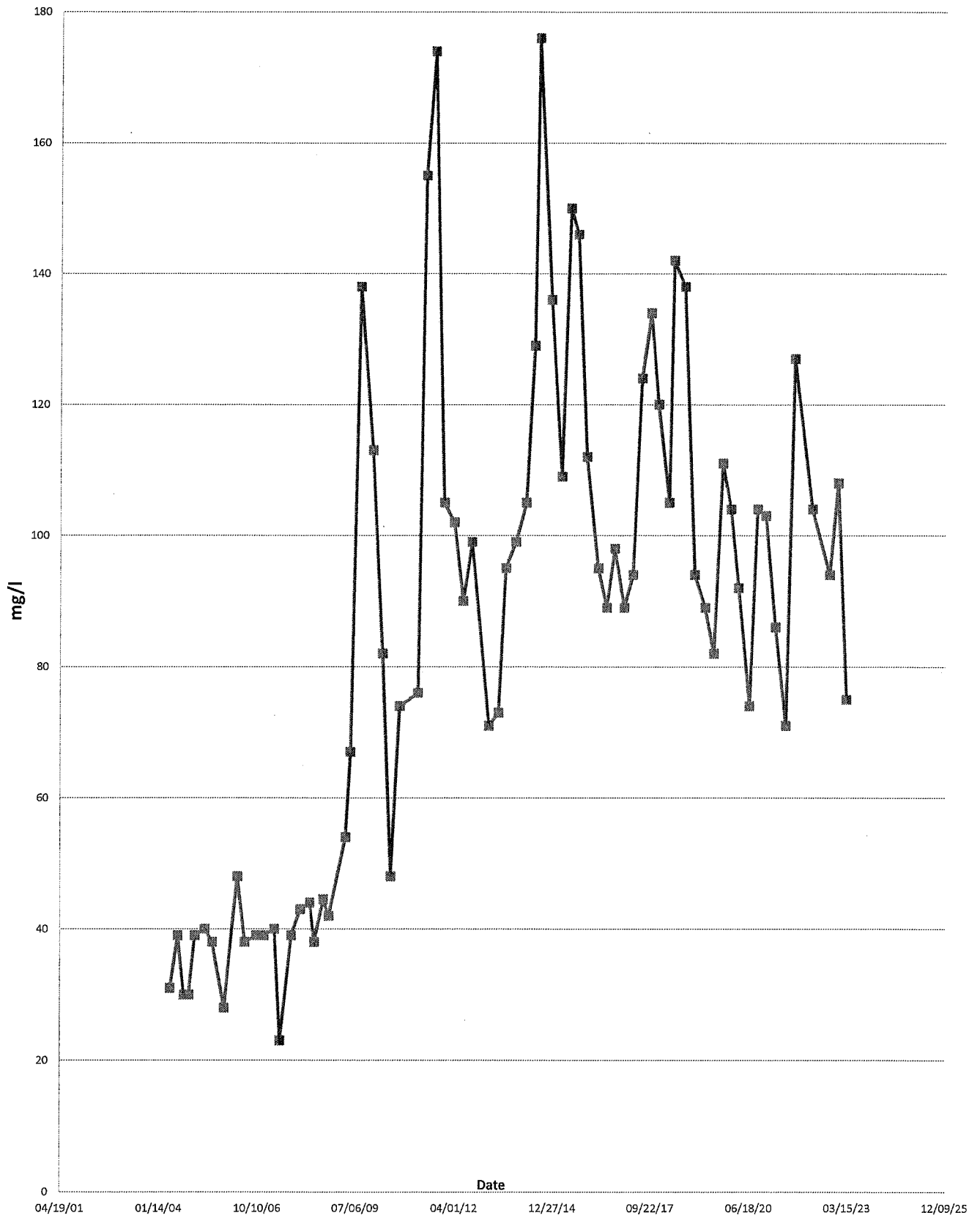
Well #1

Date 2022-23	Depth of Well	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml
23-Jan-22	36'					
27-Feb-22	35-8"					
28-Mar-22	35'	7.9*	6.53	9.33	104	
17-Apr-22	35'					
9-May-22	35-9"					
5-Jun-22	36'					
25-Jul-21	36'					
18-Aug-22	36'-4"					
19-Sep-22	36'-6"	8.7*	5.63	8.98	94	59
9-Oct-22	36'-6"					
6-Nov-22	36'-6"					
14-Dec-22	36'-6"	6.24	6.9	9.72	108	56
6-Mar-23				8.98	75	73

Well 1 Nitrate_Nitrite



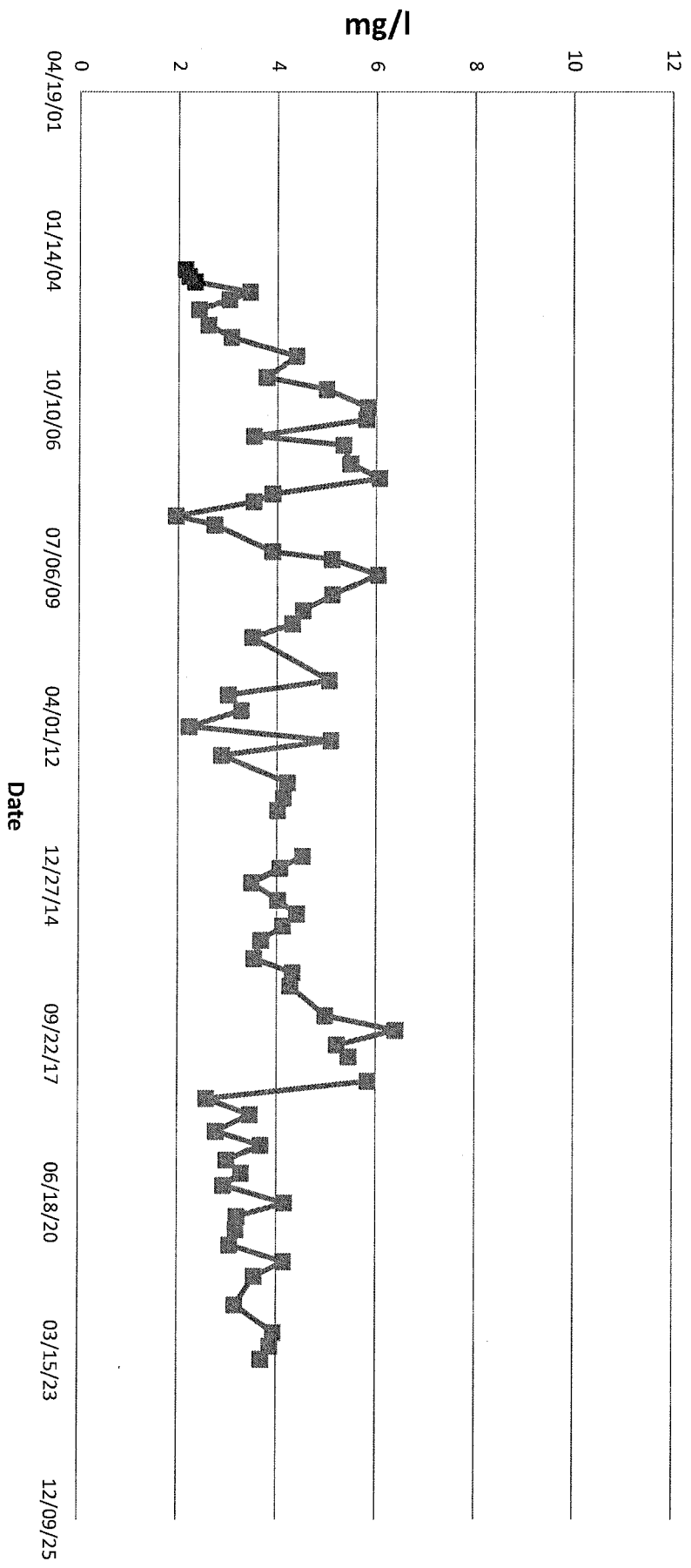
Well 1 Chlorides



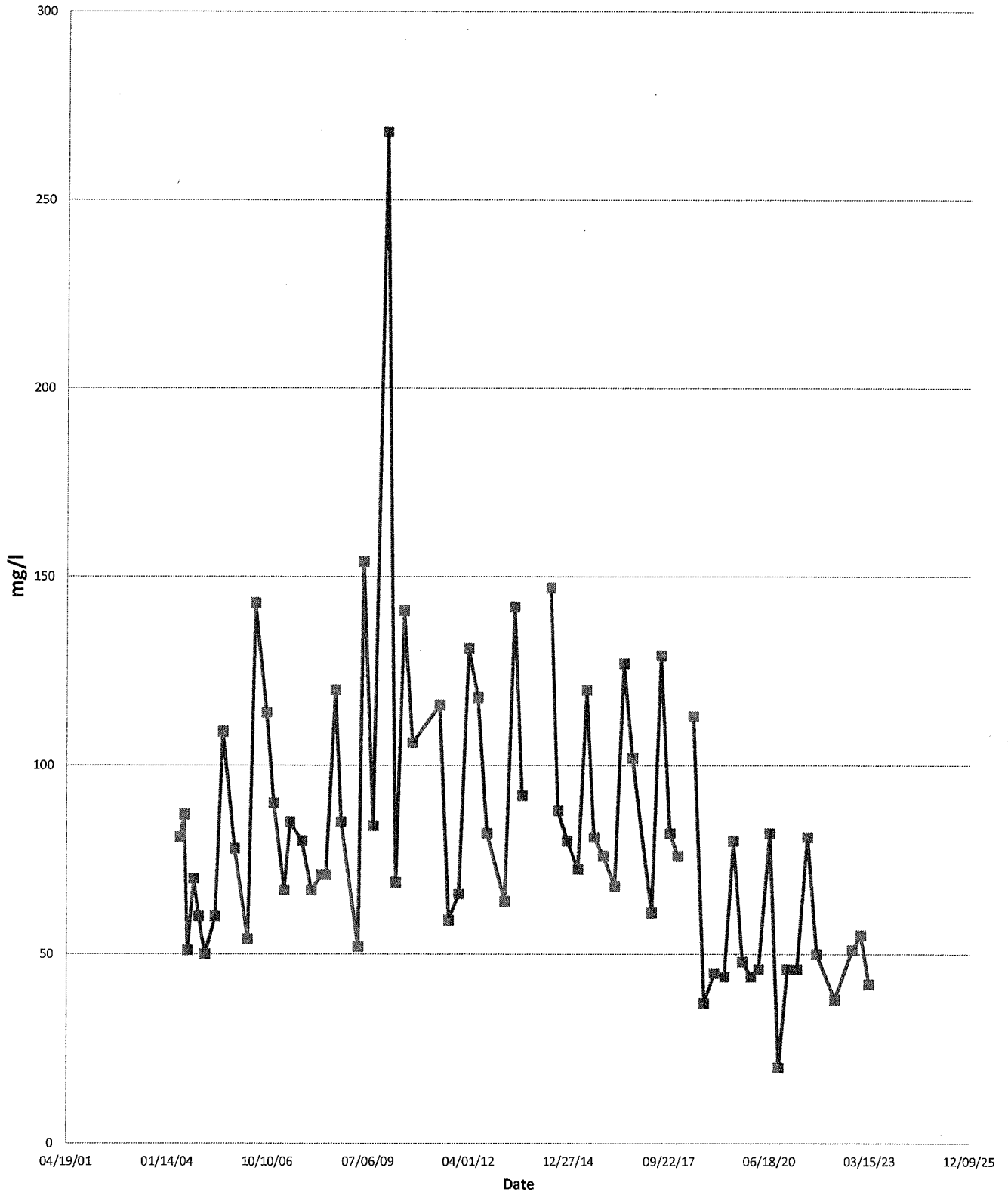
Well #3

Date 2022-23	Depth of Well	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml
23-Jan-22	17'					
27-Feb-22	16'-8"					
28-Mar-22	16'-8"	6.8*	5.52	3.16	38	
17-Apr-22	17'					
9-May-22	17'-4"					
5-Jun-22	17'-9"					
25-Jul-21	18'					
18-Aug-22	18'					
19-Sep-22	18'-6"	9.6*	5.44	3.94	51	219
9-Oct-22	18'-4"					
6-Nov-22	18'-9"					
14-Dec-22	19'-1"	6.5	8.1	3.87	55	<1
6-Mar-23				3.69	42	<1

Well 3 Nitrate/Nitrite



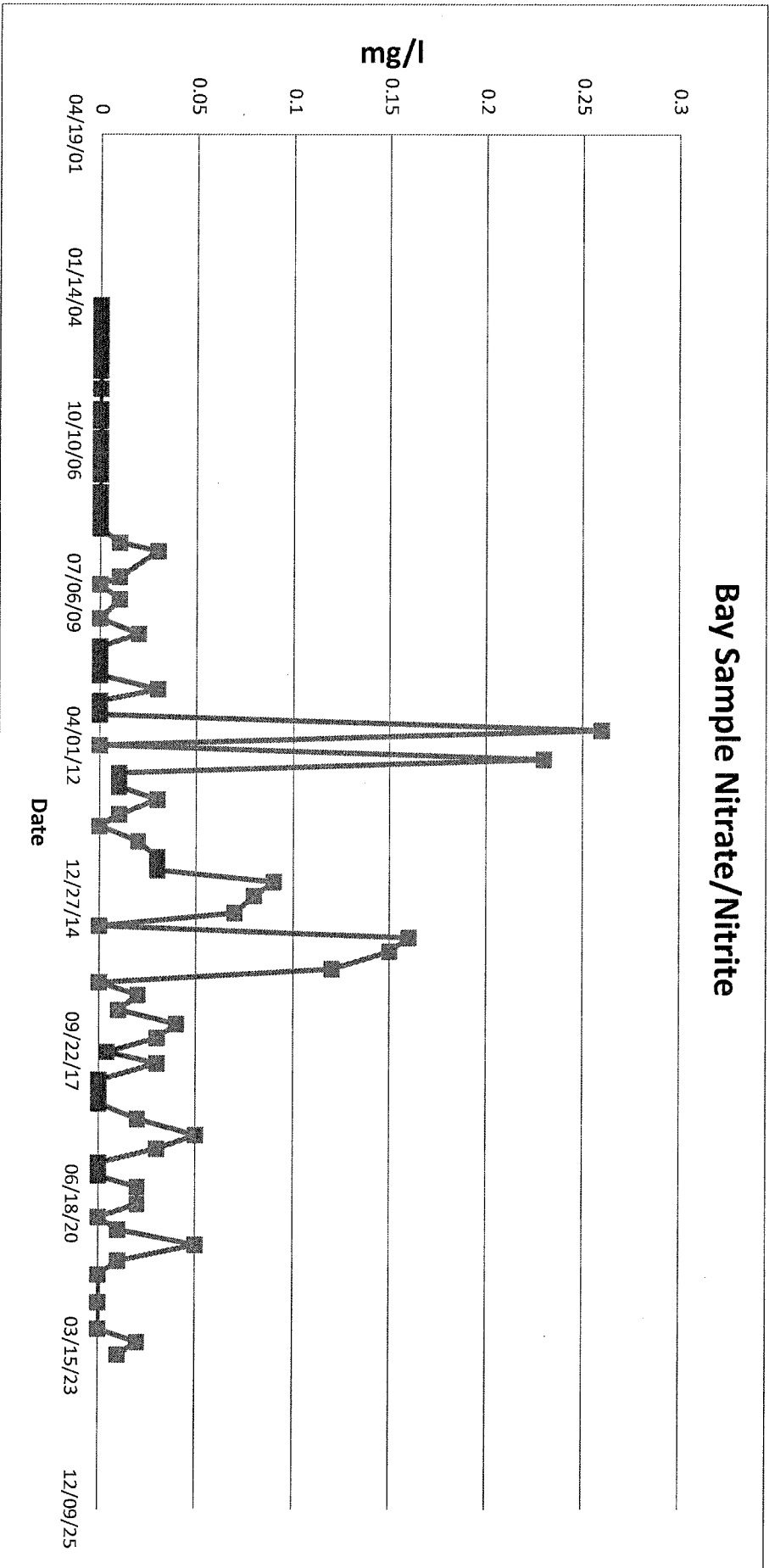
Well 3 Chlorides



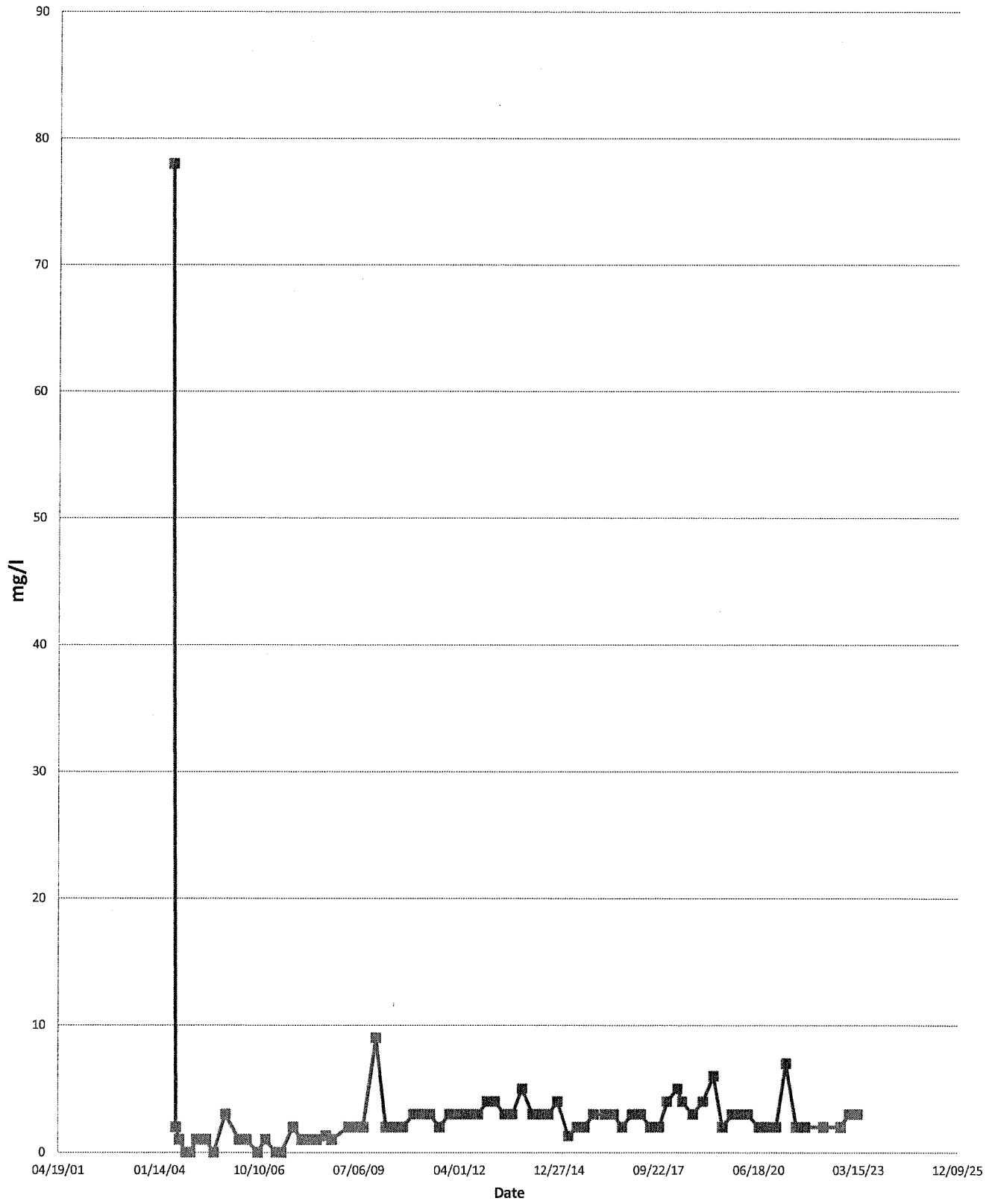
Seeley Lake Bay

Date 2022-23	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
28-Mar-22	5.1*	7	ND	2	85	20
19-Sep-22	17.6*	6.59	ND	2	63	<10
14-Dec-22	1.90	7.42	0.02	3	145	<10
6-Mar-23			0.01	3	590	10

Bay Sample Nitrate/Nitrite



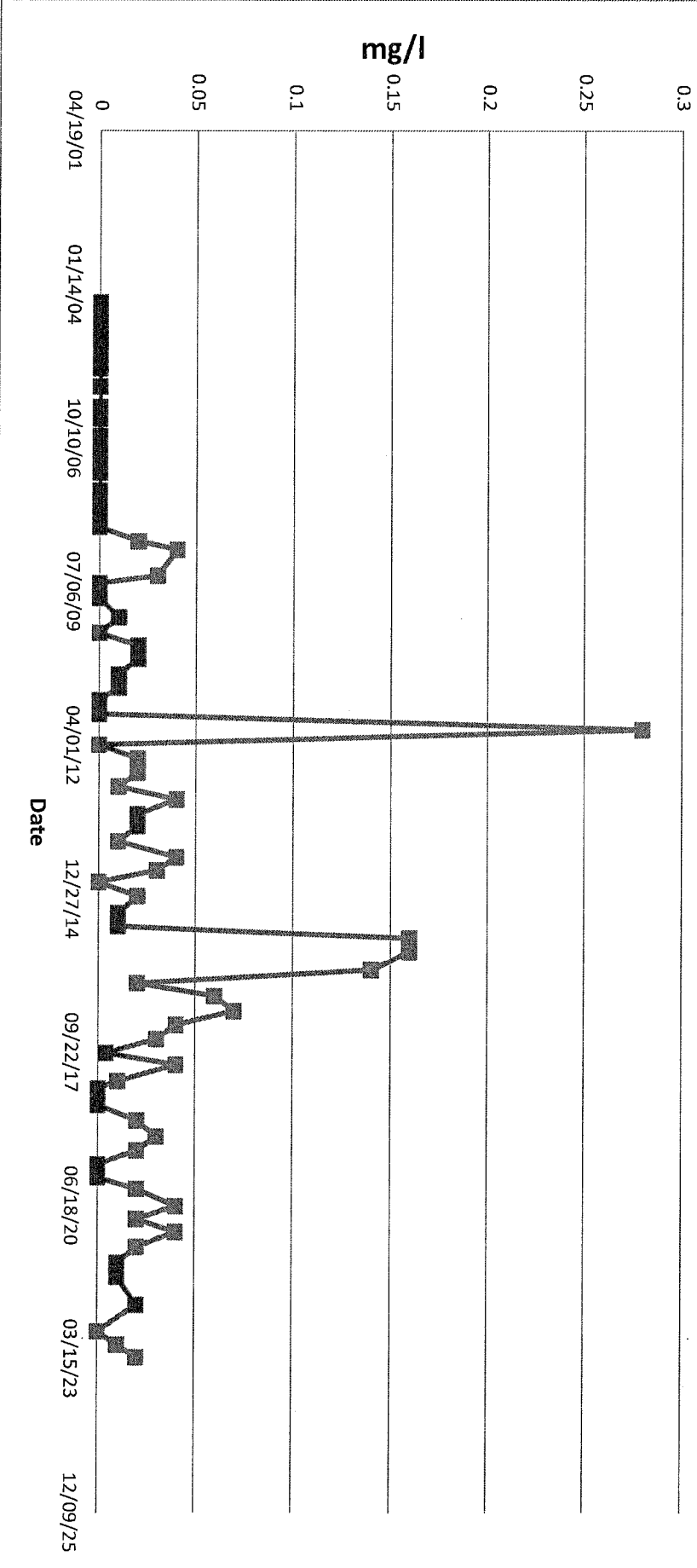
Bay Sample Chlorides



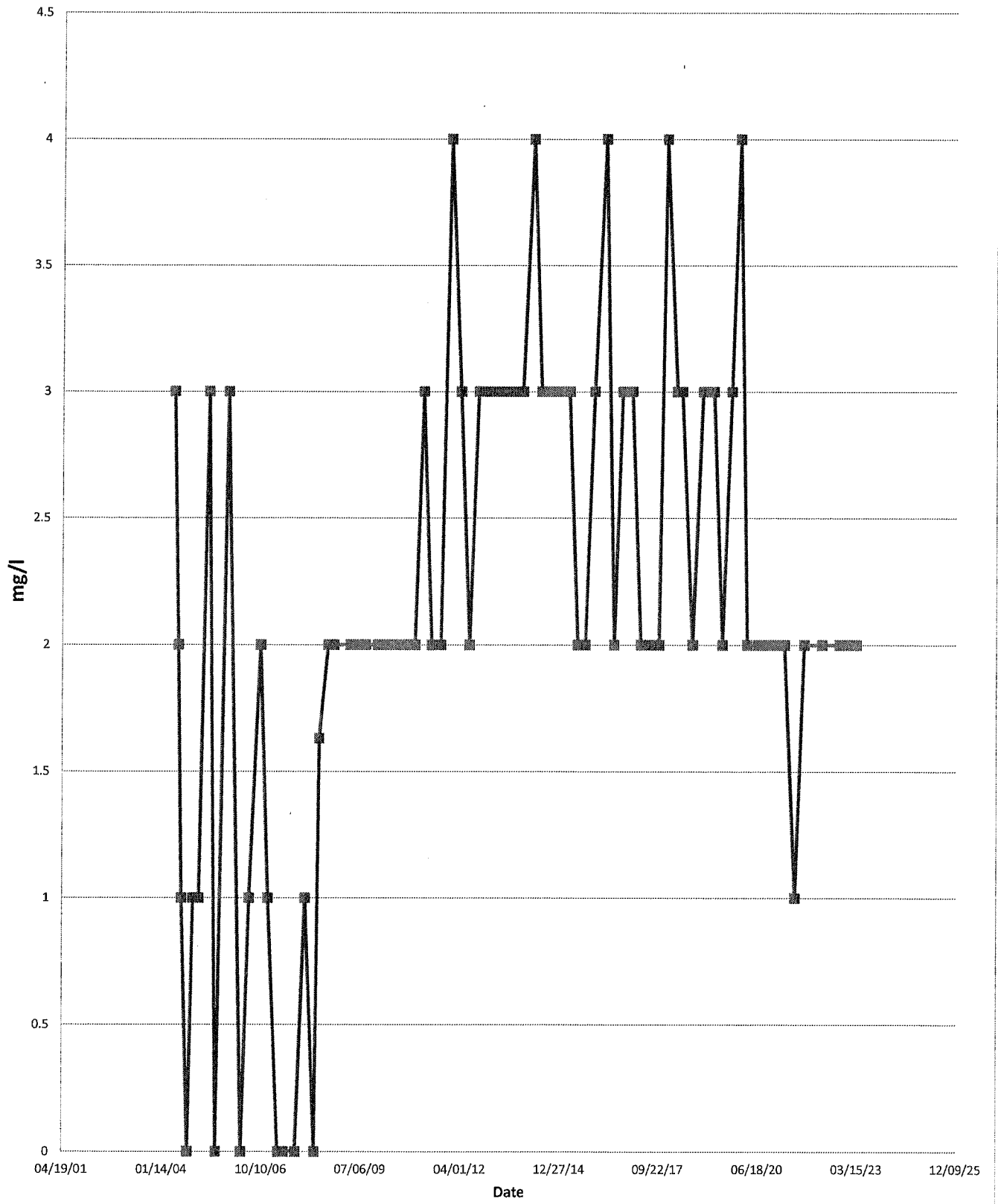
Riverview Bridge

Date 2022-23	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
28-Mar-22	4.6*	6.86	0.02	2	52	<10
19-Sep-22	15.6*	6.04	ND	2	228	10
14-Dec-22	0.3*	5.33	0.01	2	86	<10
6-Mar-23			0.02	2	20	<10

Riverview Bridge Nitrate/Nitrite



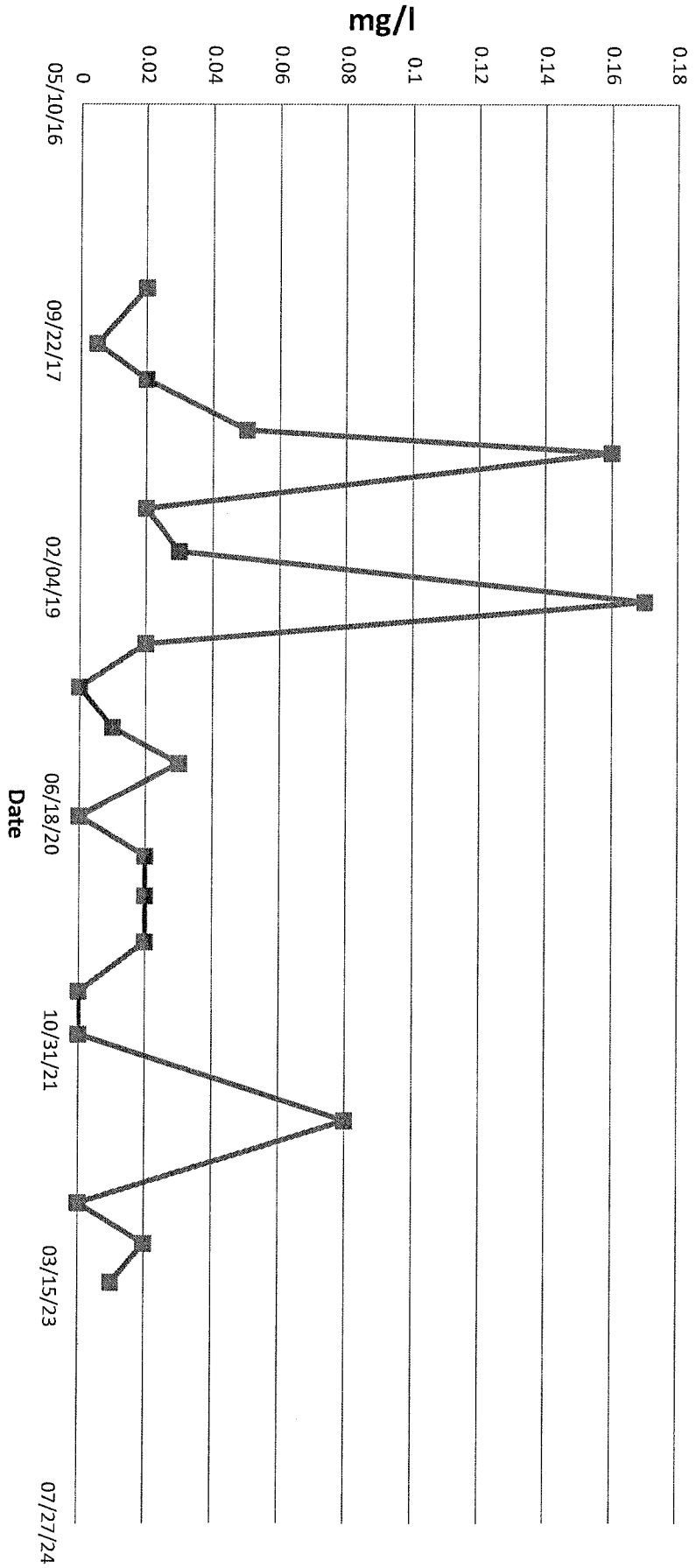
Riverview Bridge Chlorides



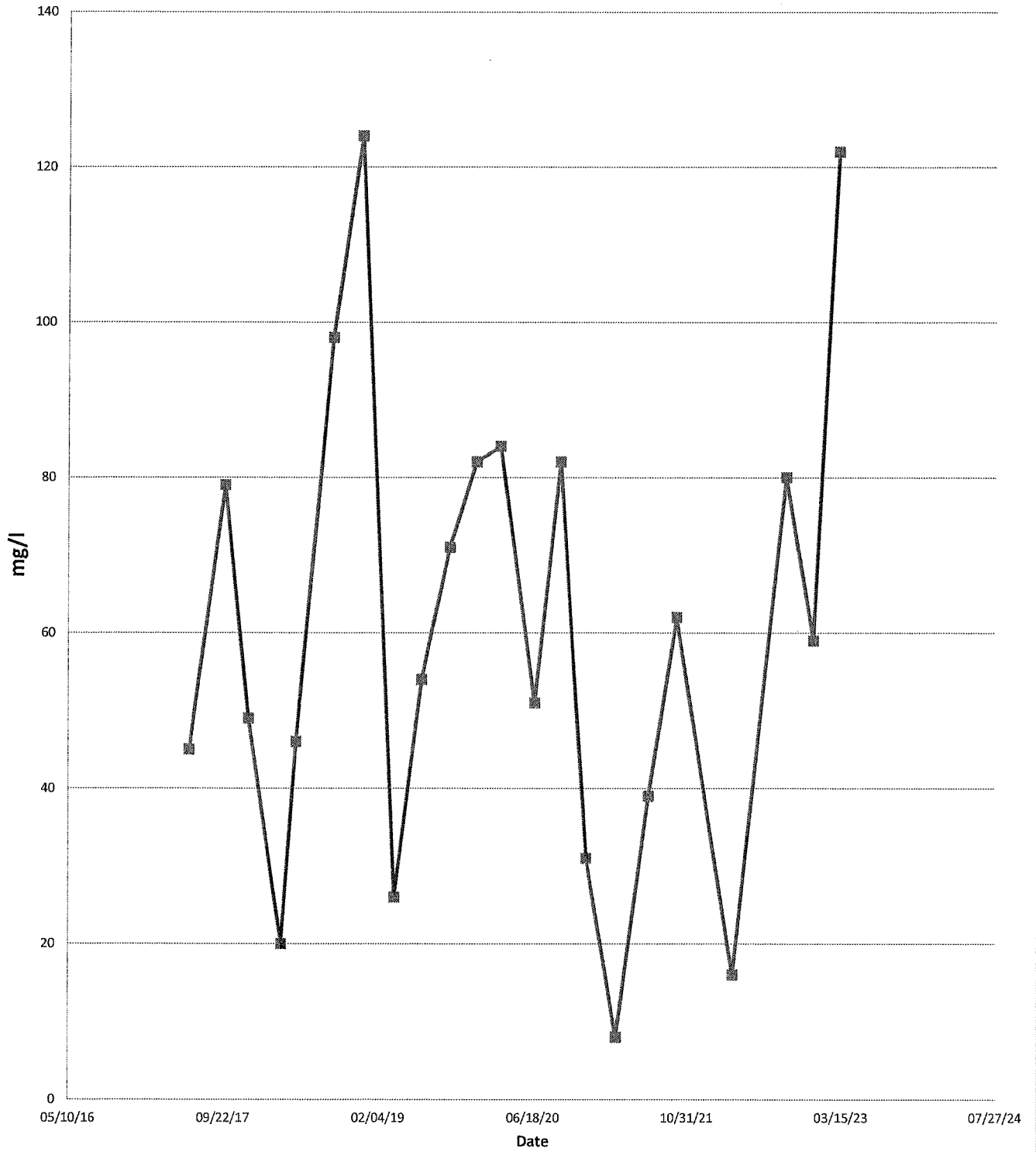
Lions Club

Date 2022-23	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
28-Mar-22	0.2*	5.09	0.08	16	410	<10
19-Sep-22	16.3*	5.85	ND	80	>24,200	197
14-Dec-22	0.25*	6.63	0.02	59	1150	<10
6-Mar-23			0.01	122	1850	150

Lions Club Pond Nitrate/Nitrite



Lions Club Pond Chlorides



Well #2 Pine Drive - Behind Rovero's

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
12/19/22	33	5.45	ND
03/15/23	32	6.57	0.42

Well #4 - Car Wash

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
12/19/22	63	7.03	0.41
03/14/23	18	1.12	1.04

Well #9 - Boy Scout Rd

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
03/14/23	20	1.2	ND

Well #10 C Street

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
12/19/22	16	0.48	ND
03/14/23	9	0.3	0.27

Well #12 Peony Drive

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
12/19/22	23	1	ND
03/14/23	9	0.68	0.53

Well #14 912 Riverview Drive

Date	Chloride mg/L	Total Nitrate Nitrite mg/L	Total Kjeldahl Nitrogen mg/L
12/19/22	15	0.66	ND
03/14/23	8	1.17	0.65



DRAFT - FOR DISCUSSION ONLY

- Historic Inactive Monitoring Well
- Monitoring Well Location
- Undrilled Proposed Monitoring Well Location



PROPOSED MONITORING WELLS

SEELYE LAKE, MT MISSOULA COUNTY

FIGURE 1

JOB#: SEELYELAKEM01
DATE: 2/16/2023

Path: M:\SEELYELAKEM01\GIS\MonitoringWells\MonitoringWells.aprx, Author: rcarney

NOTES

NO.	DESCRIPTION	DATE	DRAFT	REVIEW
1				
2				
3				
4				
5				



NOTICE OF PROPOSED LEVY OF SPECIAL ASSESSMENTS FOR ADMINISTRATIVE FEE
IN SEELEY LAKE-MISSOULA COUNTY SEWER DISTRICT, MONTANA

NOTICE IS HEREBY GIVEN that on June 16, 2022, the Board of Directors ("Board") of the Seeley Lake-Missoula County Sewer District, Montana (the "District"), adopted a motion with their intent to levy and assess special assessments in the District for the purpose of paying the administrative costs of the District and the establishment or maintenance of any required reserves (the "Administrative Fee"). The assessments are to be levied based on the equal assessment method described in 7-12-2151 (d) M.C.A.

The total estimated cost of the Administrative Fee is \$116,805. A one-time transfer from District Reserves of \$84,397.98 will be applied to this Administrative Fee, leaving a balance of \$32,407.

Each lot, tract or parcel of land in the District shall be assessed an equal assessment of \$64.17

The full amount of the assessment with respect to each lot, tract or parcel of land in the District for the Administrative Fee will be due and payable with the payment of annual property tax on November 30, 2022 and on May 31, 2023.

A complete copy of the spreadsheet, which includes the proposed assessment for each lot, tract or parcel in the District is on file at the following locations: Seeley Lake Library, Seeley-Swan High School, 456 Airport Road; Seeley Lake Sewer District Manager, 155 Wagon Wheel Way; and Seeley Lake Water District, 281 Rice Ridge Road, Seeley Lake, Montana and on the Seeley Lake Sewer District website: www.SeeleySewer.org. **Office hours and restrictions may apply.**

On July 28, 2022 at 6:00 p.m., the Board will conduct a public hearing on the proposed methodology of the special assessments for the Administrative Fee. Protests on the method of assessment must be in writing, identify the property in the District owned by the protestor (as described on the property tax bill), and be signed by all the owners of the property except as provided in 7-13-2290. The protest must be received before 4:00 p.m., July 26, 2022, the last day of the 30-day period provided for in this subsection. Send by mail to the Secretary of the District, Seeley Lake – Missoula County Sewer District, PO Box 403, Seeley Lake, MT 59868. The secretary and/or manager shall endorse the date of receipt on the protest.

The public hearing will be held in-person at The Historic Barn, 2920 Highway 83, Seeley Lake MT, as well as via Zoom:

Computer: <https://us02web.zoom.us/j/82671415251?pwd=MnB4enFqZ2swcTR2YjRnQjEvOUVRdz09>
Telephone: 1 669 900 6833, Meeting ID: 826 7141 5251, Password: 821600

Further information regarding the special assessments or other matters in respect thereof may be obtained by contacting Bill Decker 406-750-4943 or the Seeley Lake Sewer District at PO Box 403, Seeley Lake, Montana 59868.

Dated: June 16, 2022

BY ORDER OF THE BOARD OF DIRECTORS
OF THE SEELEY LAKE-MISSOULA COUNTY
SEWER DISTRICT, MONTANA

/s/
Secretary

Publication Dates: June 23, 2022 and June 30, 2022

Mailing Date: June 21, 2022