

Seeley Lake Sewer District
REGULAR BOARD MEETING AGENDA

DATE: Thursday, February 16, 2023
PLACE: Virtual Meeting via Zoom
Computer: <https://us02web.zoom.us/j/82671415251?pwd=MnB4enFqZ2swcTR2YiRnQiEvOUVRdz09>
Telephone: 1 669 900 6833
Meeting ID: 826 7141 5251
Password: 821600
TIME: 6:00 p.m.

ROLL CALL

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

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: Marie Watson
6. MINUTES: November 17, 2022 - *Action*
7. FINANCIAL REPORTS:
 - a} Invoices: December 2022- February 2023 - *Action*
 - b} October 2022
 - c} November 2022
 - d} December 2022
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*
10. NEW BUSINESS:
 - a} WET Community Outreach - *Discussion/ Action*
 - b} FY2024 Budget - *Discussion*
 - c} Fact Letter to the Pathfinder - *Discussion/ Action*
11. NEXT SCHEDULED MEETING: March 16, 2023
12. AGENDA ITEMS FOR NEXT SCHEDULED MEETING:
13. ADJOURNMENT:

You have received the following Customer Contact Submission Form from your website.

Date: Feb 02, 2023 2:17:28PM

Contact Name: Marie Watson

Email: marie.watson@umontana.edu

Phone:

Account Number:

Service Address: Missoula

Department: Customer Support

Subject: Documents Ask

Comments:

Hi there My name is Marie and I am looking for access to the 2012 and 2018 PER documents listed in your Archives, including appendices. It appears that just the executive summaries are available in the archives. For context, I am graduate student at UM looking to summarize a timeline of events and key players in the attempt to implement city sewer in Seeley Lake. Please let me know if there is anything more you need. And I appreciate the help. Best, Marie

Sent from seeleysewer.org

**SEELEY LAKE SEWER DISTRICT
REGULAR BOARD MEETING
November 17, 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 6:08pm. The meeting was held in person at the Barn, 2920 Highway 83, Seeley Lake and remotely via Zoom.

APPROVAL OF AGENDA:

Tom Morris suggested moving Lake & Well Monitoring to directly after public comment.

Tom Morris moved to adjust the agenda so that Lake & Well Monitoring is directly after Public Comment. 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

PRESIDENT'S COMMENTS:

Tom Morris noted that it was a full agenda and requested that everybody be respectful and move the meeting along.

PUBLIC COMMENT:

None.

Lake & Well Monitoring

Vince Chappell noted that the testing had been completed in September. However, the lab had not sent the bottles for the June tests, so there had been no testing in June. For Well# 1 the level of both nitrates and chlorides were both higher than last year. Coliform was also present. Well# 3 had similar levels for nitrates and chlorides as last year. The well depth had been slightly lower over the past

couple of years. There had been a high level of coliform in September. The bay lake sample had similar chloride levels as previous results and there was a no detect for nitrate. Both coliform and E. coli were present. The Riverview Bridge lake sample was consistent with the last two years. Coliform and E. coli were present. The Lions Club pond showed a higher level of chlorides than in March and there was a no detect for chlorides. Coliform and E. coli were off the chart.

Tom Morris questioned if the chloride level was due to flooding the pond with city water. Chappell noted that chlorides were not indicative of chlorine. Cheri Thompson questioned the presence of coliform in the wells? Chappell noted that over the past year or so the bacteria testing had been performed by Missoula County. Unfortunately, the majority of the time the lab failed to receive the tests on time. Prior to that the wells consistently tested positive for coliform. The coliform test results for the lake samples stayed about the same. It fluctuated with the flow and when there was more activity in the summer. The pond had the largest spikes. Discussion followed on the possible reasons for this and the ground water flow.

Pat Goodover questioned why Well# 1 had high nitrates. Vince Chappell would not speculate why. Cheri Thompson questioned if the RV dump station effected the well. Vince Chappell noted that because of the location of the well, the RV dump station should have no effect on Well# 1. Discussion followed on the RV dump station's water usage.

CORRESPONDENCE:

None.

MINUTES:

October 20, 2022

Pat Goodover moved to approve the minutes (October 20, 2022) as presented. Jason Gilpin 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 – October 2022

Tom Morris reviewed the October invoices.

Tom Morris moved to pay the bills. Jason Gilpin seconded the motion. There was no discussion. The motion was unanimous.

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

August 2022 Financial Reports

Felicity Derry reviewed the August financial reports noting that it had been a very quiet month. The timing of the Fee Assessment income was discussed.

September 2022 Financial Reports

Felicity Derry reviewed the September financial reports noting that the Missoula County bank account always received a relatively large amount of interest compared to the Citizens Alliance bank account.

MANGER'S REPORT:

Bill Decker reviewed his report for October/November, noting that he had attended the Community Council meeting and marked the location of the fourteen monitoring wells, so that they could be located. Discussion followed on the locates.

UNFINISHED BUSINESS:

Action Plan for 2021-2022 - Committee Reports

Bill Decker noted that the committee had not met in the last two months.

Pathfinder Article & Email Newsletter

Cheri Thompson noted that the article would be held for a month, until things had settled down at the paper.

Mission Update

Cheri Thompson noted that Bill Decker had given the WET presentation at the Community Council meeting, which had stimulated some good conversations.

Environmental Deoxyribonucleic Acid (eDNA) Sampling

None

Test Result Map

None.

WET Sample Well Drilling

Bill Decker added that the wells would be drilled after Thanksgiving. Hopefully four to five wells could be completed in a day.

NEW BUSINESS:

WET Info & Contract

Bill Decker noted that the contract was fairly straight forward; however, suggested that it would be standard procedure to have the District's attorney review the contract. The contract did not have to be signed today. The Board discussed having the attorney review the contract

Cheri Thompson moved that we send this (contract) to the lawyer for review. Tom Morris was willing to second the motion, if it stated that Bill Decker would send the contract. **Cheri Thompson moved that Bill (Decker) send the contract to the attorney for review.** 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

Board Meeting Schedule & Location

Tom Morris noted that not much would be happening for the next month or two.

Tom Morris moved to not have regular meetings until February of 2023 and that we approve payment of normal bills up to the budgeted amount during that time period, as they come due. Pat Goodover seconded the motion. Discussion followed on holding a special meeting if it was warranted and circulating the bills to the Board for review each month. In the interim the Board should think about the budget. There was no further discussion. The motion was unanimous.

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

Community Technical Assistance Program (CTAP)

Bill Decker noted that the District had applied for the CTAP grant; however, there were no funds, so the application would be submitted in their new fiscal year, beginning October 2022.

There was discussion as to whether the WET contract would need to be signed before the meeting in February.

Tom Morris moved to sign the contract with WET as long as the attorney approves it. Cheri Thompson seconded the motion. The Board discussed that this item was on the agenda earlier in the meeting. 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 there had been discussion at the Community Council meeting that the Community Council would draft another letter regarding the RV dump station, in which the Sewer Board might want to participate. Bill Decker would circulate the draft letter to Board once he had received it. The required repairs to the Clearwater RV dump station and Fish, Wildlife & Park's owning an RV dump station were discussed.

NEXT REGULARLY SCHEDULED MEETING: February 16, 2022

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, RV Dump Station, eDNA Sampling, WET Community Outreach – *Discussion/Action* and Fact Letter to the Pathfinder – *Discussion/Action*.

Discussion followed on testing the new monitoring wells and the added expense. There were no objections from the Board to the added testing expense.

ADJOURNMENT OF MONTHLY BOARD MEETING:

Cheri Thompson moved to adjourn the meeting at 7:08pm. Tom Morris seconded the motion.

Attest:

Tom Morris, President

Felicity Derry, Secretary

DRAFT

APPENDIX A

11/17/2022
Seeley Lake Sewer District
Regular Board Meeting

APPENDIX A

SEELEY LAKE – MISSOULA COUNTY SEWER DISTRICT
Regular Board Meeting
Virtual Meeting Via Zoom & at The Barn, 2920 Highway 83, Seeley Lake
November 17, 2022

NAME	ADDRESS/EMAIL	PHONE #
Vince Chappell		

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

District:

Seeley Lake Water District - <i>Inv#215 September 2022</i>		\$102.35
Bill Decker - <i>November/December 2022</i>		\$1,254.50
Felicity Derry - <i>November/December 2022</i>		\$130.50
		\$1,487.35

Account Balances as of 11/30/2022

Citizens Alliance Account	\$32,724.56		\$32,724.56
Reserve	\$28,000.00		\$28,000.00
Missoula County Account	\$235,581.96	(\$1,487.35)	\$235,581.96
	\$268,306.52		\$268,306.52

Seeley Lake - Missoula County Water District

PO Box 503
Seeley Lake, MT 59868-0503

Phone # 406-677-2559

Invoice

DATE	INVOICE #
12/1/2022	215

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		12/1/2022	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	MiscI	Bookkeeping & Admin November 2022	15.00	90.00
247	MiscO	Copies	0.05	12.35

THANK YOU!	Total	\$102.35
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Manager

Bill Decker

November/December

Nov 8 attended Community Council meeting, gave presentation 2.5hrs
Nov 17 attended Sewer District meeting 1hr
Nov 28 met with WET and Locators, toured drilling sites 3.75hrs
Nov 29 with WET drilled 3 monitoring wells 6.5hrs
Nov 30 with WET drilled 3 monitoring wells 7hrs
Dec 1 with WET drilled 3 monitoring wells 6.5hrs
Dec 2 with WET drilled 3 monitoring wells 7hrs
Dec 4 measured static water levels 2.5hrs.
Dec 6 measured static water levels 2.5hrs
17 phone conversations 4.25hrs
19 email conversations 4.75hrs.
48.25hrs @ \$26/hr \$1,254.50

Felicity Derry
November/Decmeber 2022

Date	Time	Subject	Hours
11/16/2022	7:00-9:15p	Admin	2.25
11/17/2022	4:30-5:00p	Board Prep	0.50
11/17/2022	5:50-7:20p	Board Meeting	1.50
12/8/2022	7:15-9:30p	Admin	2.25
12/9/2022	8:30-9:15p	Admin	0.75
			<u>7.25</u>

7.25 x \$18 = \$130.50

\$130.50
\$130.50

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

District:

Seeley Lake Water District - <i>Inv#216 December 2022</i>	\$31.95
ME Lab - <i>Inv#2213271 Lake & Well Monitoring 12/22</i>	\$263.25
ME Lab - <i>Inv#2213372 Well Monitoring 12/22</i>	\$829.90
Pathfinder - <i>Annual Subscription</i>	\$44.00
Neilson Swanson Dietrich - <i>Inv#1828 - Review WET Agreement</i>	\$300.00
WET - <i>Inv#7220 - Ground Monitoring Wells</i>	\$16,850.00
Bill Decker - <i>December 2022 /January 2023</i>	\$546.00
	\$18,865.10

Account Balances as of 12/30/2022

Citizens Alliance Account	\$32,737.96		\$32,737.96
Reserve	\$28,000.00		\$28,000.00
Missoula County Account	\$237,685.28		\$218,820.18
	<u>\$270,423.24</u>	(\$18,865.10)	<u>\$251,558.14</u>
	<u>\$270,423.24</u>		<u>\$251,558.14</u>

Seeley Lake - Missoula County Water District

PO Box 503
Seeley Lake, MT 59868-0503

Invoice

Phone # 406-677-2559

DATE	INVOICE #
1/3/2023	216

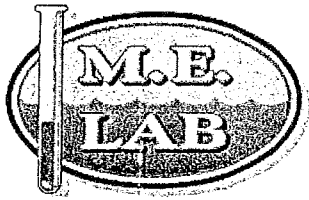
BILL TO
Seeley Lake Sewer District PO Box 403 Seeley Lake, MT 59868-0403

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	
	Due on Receipt		1/3/2023	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	MiscI	Bookkeeping & Admin December 2022	15.00	30.00
39	MiscO	Copies	0.05	1.95

THANK YOU!	Total	\$31.95
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Montana Environmental Laboratory LLC

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

INVOICE

Invoice Date: 12/21/2022
Invoice #: 2213271

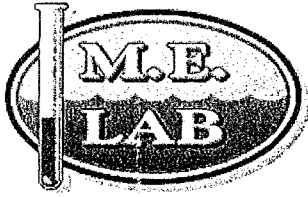
Felicity Derry
Seeley Lake Sewer District
P.O. Box 403
Seeley Lake, MT 59868

Order#: M2213271
PO #:
Project: Quarterly Monitoring Wells

Service	Procedure Description	QTY	Price	Price Factor	Invoice Amount
Laboratory	Coliform	5	\$42.00	15%	\$178.50
	Chloride	5	\$22.00	15%	\$93.50
	Nitrate + Nitrite, Total	5	\$25.00	15%	\$106.25
Office	Postage	1	\$60.00	0%	\$60.00

Balance Due: \$438.25
 MCHD 175.00-
263.25





Montana Environmental Laboratory LLC

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

INVOICE

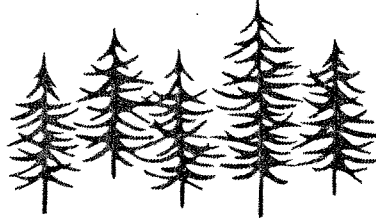
Invoice Date: 01/04/2023
Invoice #: 2213372

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

Order#: M2213372
PO #:
Project:

Service	Procedure Description	QTY	Price	Price Factor	Invoice Amount
Laboratory	Chloride	7	\$22.00	15%	\$130.90
	Nitrate	7	\$25.00	15%	\$148.75
	Nitrite	7	\$25.00	15%	\$148.75
	Nitrogen, Total	7	\$0.00	15%	\$0.00
	Total Kjeldahl Nitrogen (TKN)	7	\$40.00	15%	\$238.00
Office	Filtration	7	\$10.00	15%	\$59.50
	Postage	1	\$104.00	0%	\$104.00
Balance Due:					\$829.90





NEILSON SWANSON DIETRICH
NORTHWEST LAW FIRM

5705 Grant Creek Rd., Suite A
Missoula, MT 59808
Phone: 406-541-0400

INVOICE

Invoice # 1828
Date: 01/11/2023
Due On: 02/10/2023

Seeley Lake-Missoula County Sewer District

00078-Seeley Lake-Missoula County Sewer District

General Matters

Date	Description	Hours	Rate	Total
12/12/2022	Review the WET Client Services Agreement and summary document; email B. Decker re same;	1.20	\$250.00	\$300.00
			Subtotal	\$300.00
			Total	\$300.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1828	02/10/2023	\$300.00	\$0.00	\$300.00
			Outstanding Balance	\$300.00
			Total Amount Outstanding	\$300.00



Water & Environmental TECHNOLOGIES

480 East Park Street | Butte, Montana 59701

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

January 05, 2023
Project No: 2022.1503
Invoice No: 7220
Due Date: February 04, 2023

Project 2022.1503 SEELEYLAKEM01 Groundwater Monitoring Wells
Professional Services from September 25, 2022 to December 31, 2022

Task 001 Project Managment

Fee 16,850.00

Total this Task \$16,850.00

Total this Invoice \$16,850.00

To Pay by Check: Mail to 480 E Park, Butte, MT 59701

To Pay by *Credit Card: <https://waterenvtech.com> and click on Invoice & Bid Package Pay

*a 3% processing fee will be charged for all credit card payments

To Pay by ACH: Contact accounting@waterenvtech.com to set up

WET will mail you a form to fill out. WET will NEVER send our banking information or ask for your banking or personal information by email.

Manager's Report

During the first week of Dec I worked with WET personnel to install monitoring wells in and around the district. There were a total of 12 wells installed. We had hoped to drill 14 but because of the depth and difficulty of some wells we were only able to complete 12. the wells ranged from 13' to 67' a total of 438' were drilled. Wells were drilled until groundwater was apparent or until the drilling rig could go no further. Of the wells drilled and as of monitoring there were 5 wells that produced no groundwater. During sampling I successfully bailed enough water for 6 samples, I lost one bailer in well # 9 and will need to get that out of the well before testing again which I intend to do in Feb.

The results of the 6 samples showed no exceedances of drinking water standards.

#13 3.89

#14 .69

#10 ND

#4 6.69

#2 5.23

#12 .06

Results from Vince's sampling of the wells at Lindeys were 9.72mg/l the standard max. being 10 this is the highest of all the samples.

I attended the Community Council meeting and gave a presentation on the well drilling, sampling and results. I discussed with representatives from CRC our need to sample the lake and river. CRC is out of funding for testing and does not know when they can complete this sampling. I made a request for someone with a snowmobile and auger to sample the lake while the ice is good. We need to get samples from the lake but I don't believe it should be the sole responsibility of the Sewer District to do so.

I spoke with Shannon O'Brien our state senator and told her the District could use some financial help with the costs of sampling and testing. I thought \$20,000 would be sufficient for a year of sampling. I will need to put in an official request for funds but waiting to get the service agreement with WET signed as looking for funding will be part of their service.

12/12/22 checked static levels in wells	2.5hrs
12/14 with Vince sampled Lindeys and Kurts wells	1.5hrs
12/19 sampled wells	4.5hrs
reviewed WET agreement	2.25hrs
emails 14 @15	3.75hrs
phone calls 20 @15	5.0hrs
1/6/23 attended Community Council meeting	1.5hrs
Total	21hrs@\$26 \$546

Seeley Swan

Giving a Voice to the Valleys



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

Your subscription is expiring soon!

Return this card with payment by 1/18/23 to renew.

If you have made payment, and feel you have received this notice in error, please call or email the Pathfinder.

Email: pathfinder@seeleylake.com

Thank you!

Missoula, Lake or Powell Counties

1 Year \$44.00

6 Months \$32.00

Elsewhere US

1 Year \$49.50

6 Months \$39.00

Address changes outside trade area for any part of the year will be charged at "Elsewhere" rate.

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

District:

Seeley Lake Water District - <i>Inv#217 January 2023</i>		\$61.75
Montana Rural Water - <i>Annual Dues</i>		\$300.00
Bill Decker - <i>January/February 2023</i>		\$0.00
Felicity Derry - <i>January/February 2023</i>		\$175.50
		\$537.25

Account Balances as of 12/31/2022

Citizens Alliance Account	\$32,737.96		\$32,737.96
Reserve	\$28,000.00		\$28,000.00
Missoula County Account	\$237,685.28	(\$537.25)	\$237,148.03
	\$270,423.24		\$269,885.99

Seeley Lake - Missoula County Water District

PO Box 503
Seeley Lake, MT 59868-0503

Phone # 406-677-2559

Invoice

DATE	INVOICE #
2/1/2023	217

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		2/1/2023	Vince	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	MiscI	Bookkeeping & Admin January 2023	15.00	60.00
35	MiscO	Copies	0.05	1.75

THANK YOU!	Total	\$61.75
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MT Rural Water
525 Central Avenue, M6
Great Falls, MT 59401
406-454-1151
MTRuralWater@mrws.org
www.mrws.org

MEMBERSHIP INVOICE

Date	Due Date
1/17/2023	2/16/2023
Invoice #	2225

Bill To

Seeley Lake Missoula County Sewer Dist.
PO Box 403
Seeley Lake, MT 59868

Description	Price Each	Amount
Membership Dues in Montana Rural Water Systems for calendar year 2023	300.00	300.00
15% of membership dues are used for legislative purposes.		Total \$300.00

Felicity Derry
January/February 2023

Date	Time	Subject	Hours
1/22/2023	8:00-9:15p	Admin	1.25
1/23/2023	6:45-9:30p	Admin & Minutes	2.75
2/7/2023	4:30-6:00p	Admin	1.50
2/8/2023	4:15-8:30p	Admin & Minutes	4.25
			<hr/> 9.75
	9.75 x \$18 =	\$175.50	

\$175.50
\$175.50

OPERATING BILLED INCOME	OCTOBER 2022	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2022 BUDGET	% OF BUDGET
Fee Assessment	\$513.38	\$2,700.59	\$4,621.19	\$10,802.34	\$32,407.02	14.3
Interest Income CAB	\$8.33	\$0.00	\$21.91	\$0.00	\$0.00	
Interest Income Missoula County	\$585.04	\$0.00	\$1,726.46	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$1,106.75	\$2,700.59	\$6,369.56	\$10,802.34	\$32,407.02	19.7

OPERATING EXPENSES

Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookeeping	\$165.00	\$250.00	\$495.00	\$1,000.00	\$3,000.00	16.5
Dues & Subscriptions	\$0.00	\$83.33	\$0.00	\$333.33	\$1,000.00	0.0
Election	\$0.00	\$83.33	\$0.00	\$333.33	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$16.67	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$250.00	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$1,000.00	\$3,000.00	0.0
Legal	\$0.00	\$1,250.00	\$0.00	\$5,000.00	\$15,000.00	0.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$21.67	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$15.10	\$29.17	\$95.02	\$116.67	\$350.00	27.1
Postage	\$0.00	\$25.00	\$209.96	\$100.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$250.00	\$750.00	0.0
Manager	\$0.00	\$2,140.42	\$2,106.00	\$8,561.67	\$25,685.00	8.2
Secretary	\$0.00	\$500.00	\$580.50	\$2,000.00	\$6,000.00	9.7
Trainng	\$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	\$1,200.00	\$3,600.00	0.0
Well/Lake Monitoring	\$0.00	\$228.33	\$263.25	\$913.33	\$2,740.00	9.6
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$1,838.33	\$5,515.00	0.0
Drill Wells	\$0.00	\$1,916.67	\$0.00	\$7,666.67	\$23,000.00	0.0
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$8,333.33	\$25,000.00	0.0
TOTAL OPERATING EXPENSES	\$180.10	\$9,733.75	\$3,749.73	\$38,935.00	\$116,805.00	3.21

DISTRICT RESERVE OFFSET **(\$84,397.98)** **(\$84,397.98)**

NET OP. INCOME (LOSS) **\$926.65** **(\$7,033.17)** **\$2,619.83** **\$56,265.32** **\$0.00**

BALANCE SHEET

ASSETS

08/31/22

09/30/22

10/31/22

CURRENT ASSETS

Cash Accounts	08/31/22	09/30/22	10/31/22
Citizens Alliance Bank Account	\$32,702.92	\$32,708.16	\$32,716.49
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,702.92	\$4,708.16	\$4,716.49
Missoula County Account	\$219,513.47	\$219,287.71	\$220,386.13
Total Cash Assets	\$252,216.39	\$251,995.87	\$253,102.62

Accounts Receivable

\$0.00

\$0.00

\$0.00

TOTAL CURRENT ASSETS

\$252,216.39

\$251,995.87

\$253,102.62

FIXED ASSETS

Total Fixed Assets

\$2,033,813.16

\$2,033,813.16

\$2,033,813.16

TOTAL ASSETS

\$2,286,029.55

\$2,285,809.03

\$2,286,915.78

BALANCE SHEET**LIABILITIES & EQUITY**

08/31/22

09/30/22

10/31/22

CURRENT LIABILITIES

Accounts Payable	\$0.00	\$263.25	\$443.35
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$0.00	\$263.25	\$443.35

TOTAL LIABILITIES\$0.00\$263.25\$443.35**OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$2,176.95	\$1,693.18	\$2,619.83
Total Owners' Equity	\$2,286,029.55	\$2,285,545.78	\$2,286,472.43

TOTAL LIABILITIES & EQUITY\$2,286,029.55\$2,285,809.03\$2,286,915.78

CASH FLOW RECONCILIATION

	30-Sep	31-Oct	FISCAL YTD
TOTAL NET INCOME (LOSS)	(\$483.77)	\$926.65	\$2,619.83
Operating Activities			
Accounts Payable	\$263.25	\$180.10	\$323.35
Total Investing Activities	\$263.25	\$180.10	\$323.35
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	(\$220.52)	\$1,106.75	\$2,943.18
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$252,216.39	\$251,995.87	\$250,159.44
Cash at End of Period	\$251,995.87	\$253,102.62	\$253,102.62
Change in Account Balances	(\$220.52)	\$1,106.75	\$2,943.18

Seeley Lake - Missoula County Sewer District
Check Detail
October 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
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OPERATING BILLED INCOME	NOVEMBER 2022	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2022 BUDGET	% OF BUDGET
Fee Assessment	\$16,428.80	\$2,700.59	\$21,049.99	\$13,502.93	\$32,407.02	65.0
Interest Income CAB	\$8.07	\$0.00	\$29.98	\$0.00	\$0.00	
Interest Income Missoula County	\$830.20	\$0.00	\$2,556.66	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$17,267.07	\$2,700.59	\$23,636.63	\$13,502.93	\$32,407.02	72.9

OPERATING EXPENSES

Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookeeping	\$30.00	\$250.00	\$525.00	\$1,250.00	\$3,000.00	17.5
Dues & Subscriptions	\$155.52	\$83.33	\$155.52	\$416.67	\$1,000.00	15.6
Election	\$0.00	\$83.33	\$0.00	\$416.67	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$20.83	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$312.50	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$1,250.00	\$3,000.00	0.0
Legal	\$0.00	\$1,250.00	\$0.00	\$6,250.00	\$15,000.00	0.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$27.08	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$7.30	\$29.17	\$102.32	\$145.83	\$350.00	29.2
Postage	\$0.00	\$25.00	\$209.96	\$125.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$312.50	\$750.00	0.0
Manager	\$864.50	\$2,140.42	\$2,970.50	\$10,702.08	\$25,685.00	11.6
Secretary	\$562.50	\$500.00	\$1,143.00	\$2,500.00	\$6,000.00	19.1
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	\$300.00	\$0.00	\$1,500.00	\$3,600.00	0.0
Well/Lake Monitoring	\$0.00	\$228.33	\$263.25	\$1,141.67	\$2,740.00	9.6
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$2,297.92	\$5,515.00	0.0
Drill Wells	\$0.00	\$1,916.67	\$0.00	\$9,583.33	\$23,000.00	0.0
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$10,416.67	\$25,000.00	0.0

TOTAL OPERATING EXPENSES	\$1,619.82	\$9,733.75	\$5,369.55	\$48,668.75	\$116,805.00	4.60
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DISTRICT RESERVE OFFSET **(\$84,397.98)** **(\$84,397.98)**

NET OP. INCOME (LOSS) **\$15,647.25** **(\$7,033.17)** **\$18,267.08** **\$49,232.16** **\$0.00**

BALANCE SHEET

ASSETS

09/30/22

10/31/22

11/30/22

CURRENT ASSETS

Cash Accounts	09/30/22	10/31/22	11/30/22
Citizens Alliance Bank Account	\$32,708.16	\$32,716.49	\$32,724.56
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,708.16	\$4,716.49	\$4,724.56
Missoula County Account	\$219,287.71	\$220,386.13	\$235,581.96
Total Cash Assets	\$251,995.87	\$253,102.62	\$268,306.52

Accounts Receivable \$0.00 \$0.00 \$0.00

TOTAL CURRENT ASSETS

\$251,995.87 \$253,102.62 \$268,306.52

FIXED ASSETS

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

TOTAL ASSETS

\$2,285,809.03 \$2,286,915.78 \$2,302,119.68

BALANCE SHEET**LIABILITIES & EQUITY**

09/30/22

10/31/22

11/30/22

CURRENT LIABILITIES

Accounts Payable	\$263.25	\$443.35	\$0.00
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$263.25	\$443.35	\$0.00

TOTAL LIABILITIES\$263.25\$443.35\$0.00**OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$1,693.18	\$2,619.83	\$18,267.08
Total Owners' Equity	\$2,285,545.78	\$2,286,472.43	\$2,302,119.68

TOTAL LIABILITIES & EQUITY\$2,285,809.03\$2,286,915.78\$2,302,119.68

CASH FLOW RECONCILIATION

	31-Oct	30-Nov	FISCAL YTD
TOTAL NET INCOME (LOSS)	\$926.65	\$15,647.25	\$18,267.08
Operating Activities			
Accounts Payable	\$180.10	(\$443.35)	(\$120.00)
Total Investing Activities	\$180.10	(\$443.35)	(\$120.00)
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	\$1,106.75	\$15,203.90	\$18,147.08
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$251,995.87	\$253,102.62	\$250,159.44
Cash at End of Period	\$253,102.62	\$268,306.52	\$268,306.52
Change in Account Balances	\$1,106.75	\$15,203.90	\$18,147.08

Seeley Lake - Missoula County Sewer District
Check Detail
November 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1998	11/03/2022	Seeley Lake Water District	1001 - Missoula County Account	-180.10	-180.10
Bill	Inv#213	10/01/2022		6652 - Bookkeeping Services	-165.00	165.00
				Copies	-15.10	15.10
TOTAL					-180.10	180.10
Bill Pmt -Check	1999	11/03/2022	ME Labs	1001 - Missoula County Account	-263.25	-263.25
Bill	Inv#22...	09/26/2022		6290 - Well/Lake Monitoring	-263.25	263.25
TOTAL					-263.25	263.25
Check	2000	11/03/2022	Decker, William	1001 - Missoula County Account	-474.50	-474.50
TOTAL				6117 - Sewer District Consultant	-474.50	474.50
Check	2001	11/03/2022	Felicity Derry	1001 - Missoula County Account	-292.50	-292.50
TOTAL				6110 - Secretary	-292.50	292.50
Bill Pmt -Check	2002	11/17/2022	Seeley Lake Water District	1001 - Missoula County Account	-37.30	-37.30
Bill	Inv#214	11/01/2022		6652 - Bookkeeping Services	-30.00	30.00
				Copies	-7.30	7.30
TOTAL					-37.30	37.30
Check	2003	11/17/2022	Decker, William	1001 - Missoula County Account	-390.00	-390.00
TOTAL				6117 - Sewer District Consultant	-390.00	390.00
Check	2004	11/17/2022	Thompson, Cheryl	1001 - Missoula County Account	-155.52	-155.52
TOTAL				Dues & Subscriptions	-155.52	155.52

Seeley Lake - Missoula County Sewer District
Check Detail
November 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	2005	11/17/2022	Felicity Derry	1001 - Missoula County Account	-270.00	-270.00
			6110 - Secretary		270.00	270.00
TOTAL					-270.00	270.00

OPERATING BILLED INCOME	DECEMBER 2022	MTHLY BUDGET	2023 FISCAL YTD	YTD BUDGET	2022 BUDGET	% OF BUDGET
Fee Assessment	\$3,025.38	\$2,700.59	\$24,075.37	\$16,203.51	\$32,407.02	74.3
Interest Income CAB	\$13.40	\$0.00	\$43.38	\$0.00	\$0.00	
Interest Income Missoula County	\$565.29	\$0.00	\$3,121.95	\$0.00	\$0.00	
TOTAL OPERATING INCOME	\$3,604.07	\$2,700.59	\$27,240.70	\$16,203.51	\$32,407.02	84.1

OPERATING EXPENSES

Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Bookkeeping	\$90.00	\$250.00	\$615.00	\$1,500.00	\$3,000.00	20.5
Dues & Subscriptions	\$0.00	\$83.33	\$155.52	\$500.00	\$1,000.00	15.6
Election	\$0.00	\$83.33	\$0.00	\$500.00	\$1,000.00	0.0
Equipment	\$0.00	\$4.17	\$0.00	\$25.00	\$50.00	0.0
Income Survey	\$0.00	\$62.50	\$0.00	\$375.00	\$750.00	0.0
Insurance - Liability	\$0.00	\$250.00	\$0.00	\$1,500.00	\$3,000.00	0.0
Legal	\$0.00	\$1,250.00	\$0.00	\$7,500.00	\$15,000.00	0.0
Licenses & Fees	\$0.00	\$5.42	\$0.00	\$32.50	\$65.00	0.0
Meals, etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Office Supplies	\$12.35	\$29.17	\$114.67	\$175.00	\$350.00	32.8
Postage	\$0.00	\$25.00	\$209.96	\$150.00	\$300.00	70.0
Public Relations	\$0.00	\$62.50	\$0.00	\$375.00	\$750.00	0.0
Manager	\$1,254.50	\$2,140.42	\$4,225.00	\$12,842.50	\$25,685.00	16.4
Secretary	\$130.50	\$500.00	\$1,273.50	\$3,000.00	\$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	\$1,800.00	\$3,600.00	0.0
Well/Lake Monitoring	\$263.25	\$228.33	\$526.50	\$1,370.00	\$2,740.00	19.2
Nutrient Budget Analysis	\$0.00	\$459.58	\$0.00	\$2,757.50	\$5,515.00	0.0
Drill Wells	\$0.00	\$1,916.67	\$0.00	\$11,500.00	\$23,000.00	0.0
Engineering Costs	\$0.00	\$2,083.33	\$0.00	\$12,500.00	\$25,000.00	0.0

TOTAL OPERATING EXPENSES	\$1,750.60	\$9,733.75	\$7,120.15	\$58,402.50	\$116,805.00	6.10
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DISTRICT RESERVE OFFSET				(\$84,397.98)	(\$84,397.98)	
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NET OP. INCOME (LOSS)	\$1,853.47	(\$7,033.17)	\$20,120.55	\$42,198.99	\$0.00	
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BALANCE SHEET

ASSETS

10/31/22

11/30/22

12/31/22

CURRENT ASSETS

Cash Accounts			
Citizens Alliance Bank Account	\$32,716.49	\$32,724.56	\$32,737.96
- District Reserve Funds	\$28,000.00	\$28,000.00	\$28,000.00
- General District Funds	\$4,716.49	\$4,724.56	\$4,737.96
Missoula County Account	\$220,386.13	\$235,581.96	\$237,685.28
Total Cash Assets	\$253,102.62	\$268,306.52	\$270,423.24

Accounts Receivable \$0.00 \$0.00 \$0.00

TOTAL CURRENT ASSETS

\$253,102.62 \$268,306.52 \$270,423.24

FIXED ASSETS

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

TOTAL ASSETS

\$2,286,915.78 \$2,302,119.68 \$2,304,236.40

BALANCE SHEET**LIABILITIES & EQUITY****10/31/22****11/30/22****12/31/22****CURRENT LIABILITIES**

Accounts Payable	\$443.35	\$0.00	\$263.25
Advance LOR Grant Income	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$443.35	\$0.00	\$263.25

TOTAL LIABILITIES**\$443.35****\$0.00****\$263.25****OWNERS' EQUITY**

Retained Earnings	\$2,283,852.60	\$2,283,852.60	\$2,283,852.60
Net Income (Loss)	\$2,619.83	\$18,267.08	\$20,120.55
Total Owners' Equity	\$2,286,472.43	\$2,302,119.68	\$2,303,973.15

TOTAL LIABILITIES & EQUITY**\$2,286,915.78****\$2,302,119.68****\$2,304,236.40**

CASH FLOW RECONCILIATION

	30-Nov	31-Dec	FISCAL YTD
TOTAL NET INCOME (LOSS)	\$15,647.25	\$1,853.47	\$20,120.55
Operating Activities			
Accounts Payable	(\$443.35)	\$263.25	\$143.25
Total Investing Activities	(\$443.35)	\$263.25	\$143.25
INCREASE (DECREASE) IN NON-CASH ASSETS			
Accounts Receivable	\$0.00	\$0.00	\$0.00
NET CASH INCREASE (DECREASE)	\$15,203.90	\$2,116.72	\$20,263.80
CHANGE IN ACCOUNT BALANCES			
Cash at Beginning of Period	\$253,102.62	\$268,306.52	\$250,159.44
Cash at End of Period	\$268,306.52	\$270,423.24	\$270,423.24
Change in Account Balances	\$15,203.90	\$2,116.72	\$20,263.80

Seeley Lake - Missoula County Sewer District
Check Detail
December 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	2006	12/19/2022	Seeley Lake Water District	1001 - Missoula County Account		-102.35
Bill		12/01/2022		6652 - Bookkeeping Services Copies	-90.00 -12.35	90.00 12.35
TOTAL					-102.35	102.35
Check	2007	12/19/2022	Decker, William	1001 - Missoula County Account		-1,254.50
TOTAL				6117 - Sewer District Consultant	-1,254.50	1,254.50
Check	2008	12/19/2022	Felicity Derry	1001 - Missoula County Account		-130.50
TOTAL				6110 - Secretary	-130.50	130.50

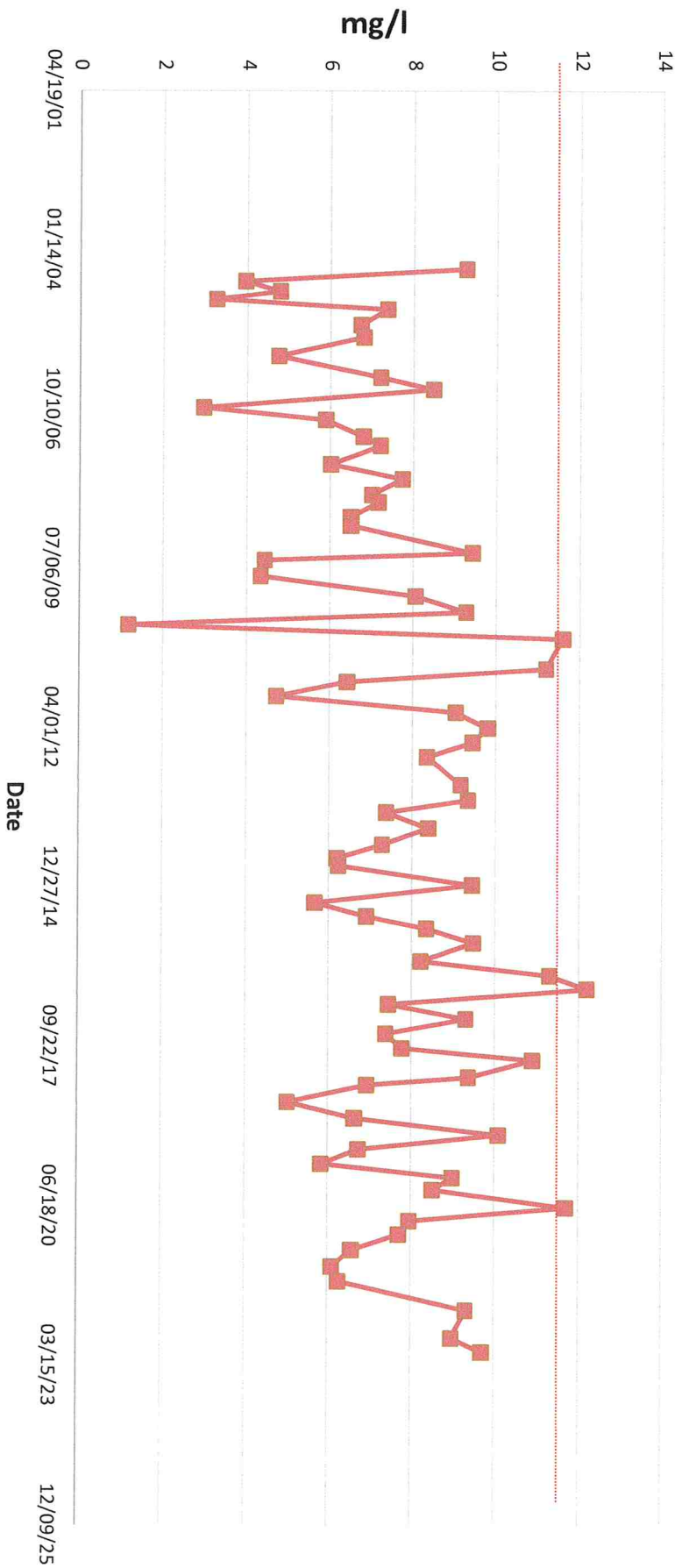
Well #1

Date 2021	Depth of Well	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml
17-Jan-21	36'					
7-Feb-21	36'					
15-Mar-21	36'-6"	7.7*	6.2	6.57	86	Contaminated
15-Apr-21	35-9"					
2-May-21	35-7"					
28-Jun-21	35'-3"	12.6	7.12	6.1	71	
25-Jul-21	36'					
15-Aug-21	36'-6"					
28-Sep-21	36'-9"	9.5*	6.96	6.26	127	
1-Oct-21	36'-9"					
14-Nov-21	36'					

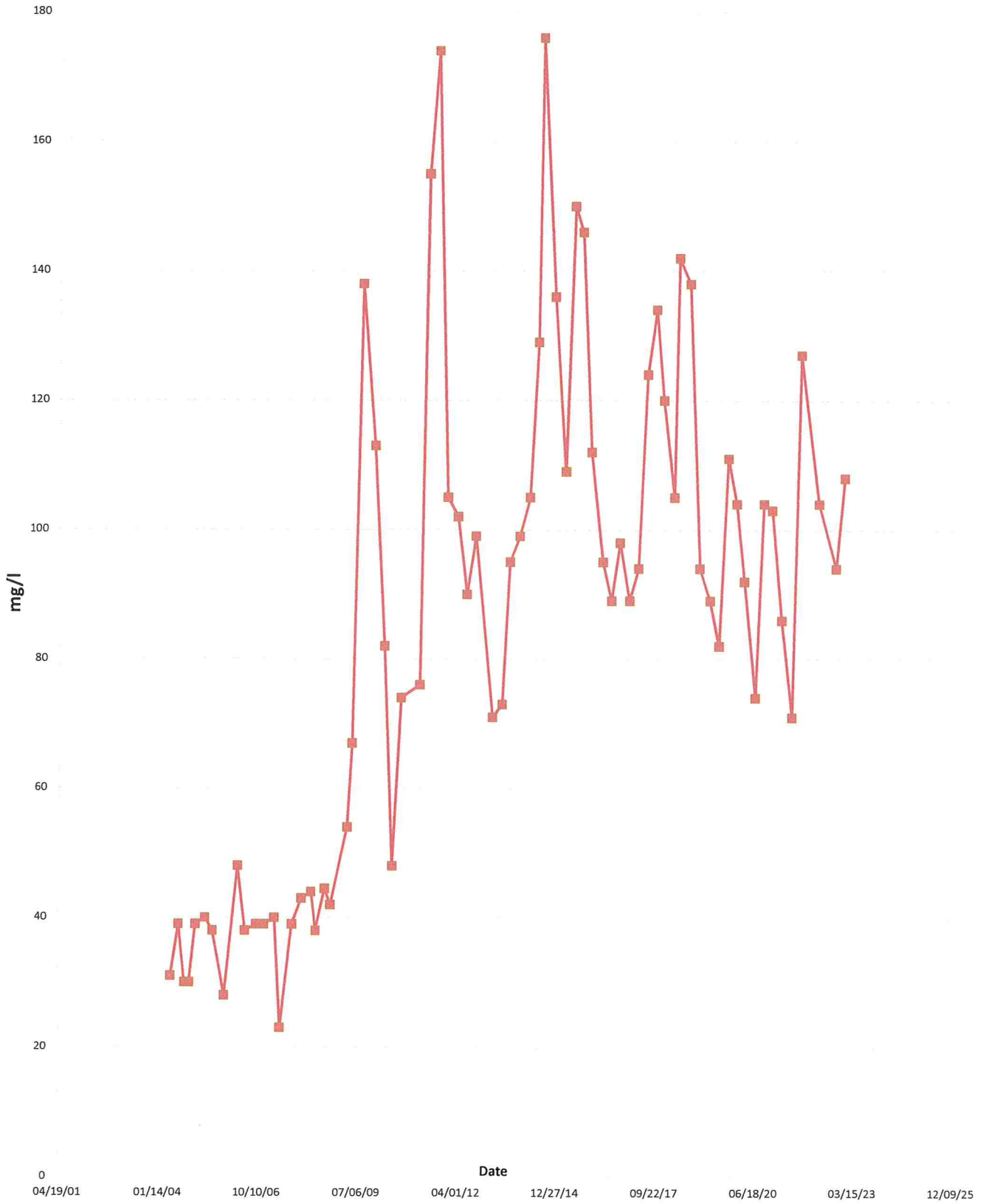
Well #1

Date 2022	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

Well 1 Nitrate_Nitrite



Well 1 Chlorides



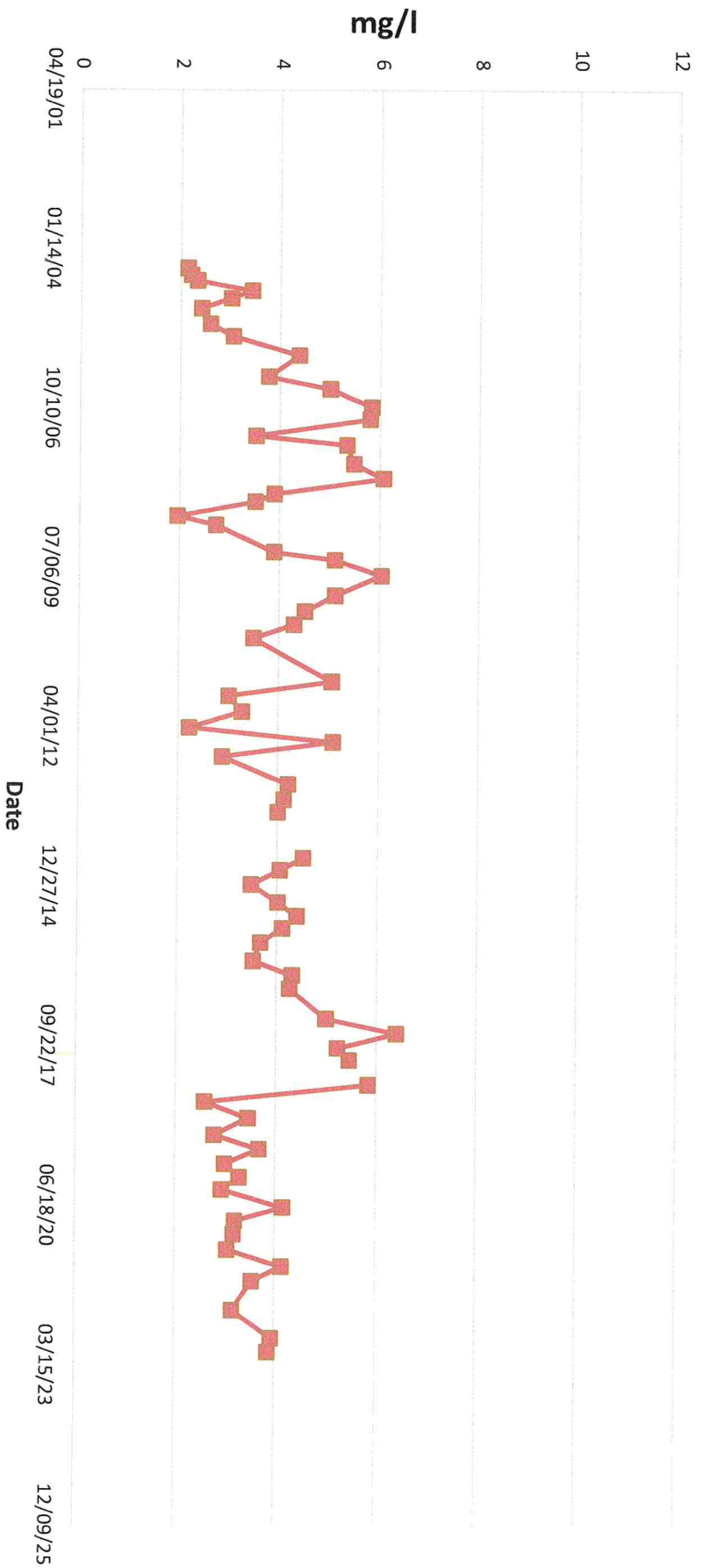
Well #3

Date 2021	Depth of Well	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml
17-Jan-21	18'					
7-Feb-21	18'-2"					
15-Mar-21	18'-5"	6.5*	5.21	3.05	46	Contaminated
15-Apr-21	18'					
2-May-21	17'-9"					
28-Jun-21	17'-6"	10.2*	7.13	4.14	81	
25-Jul-21	18'-4"					
15-Aug-21	19'					
28-Sep-21	19'	10.6*	7.05	3.55	50	
1-Oct-21	18'-6"					
14-Nov-21	18'					

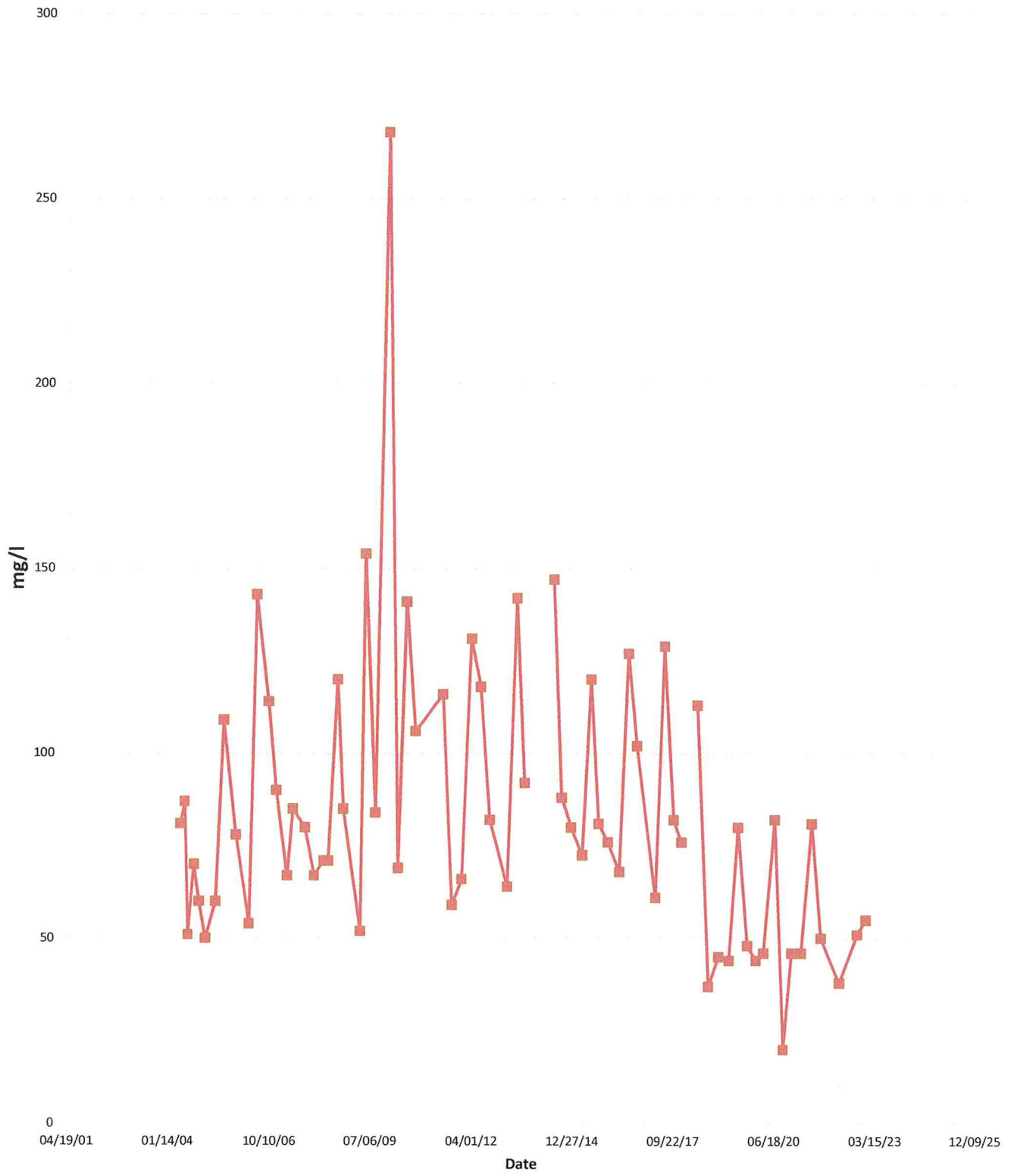
Well #3

Date 2022	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"	6.46	8.1	3.87	55	<1

Well 3 Nitrate/Nitrite



Well 3 Chlorides



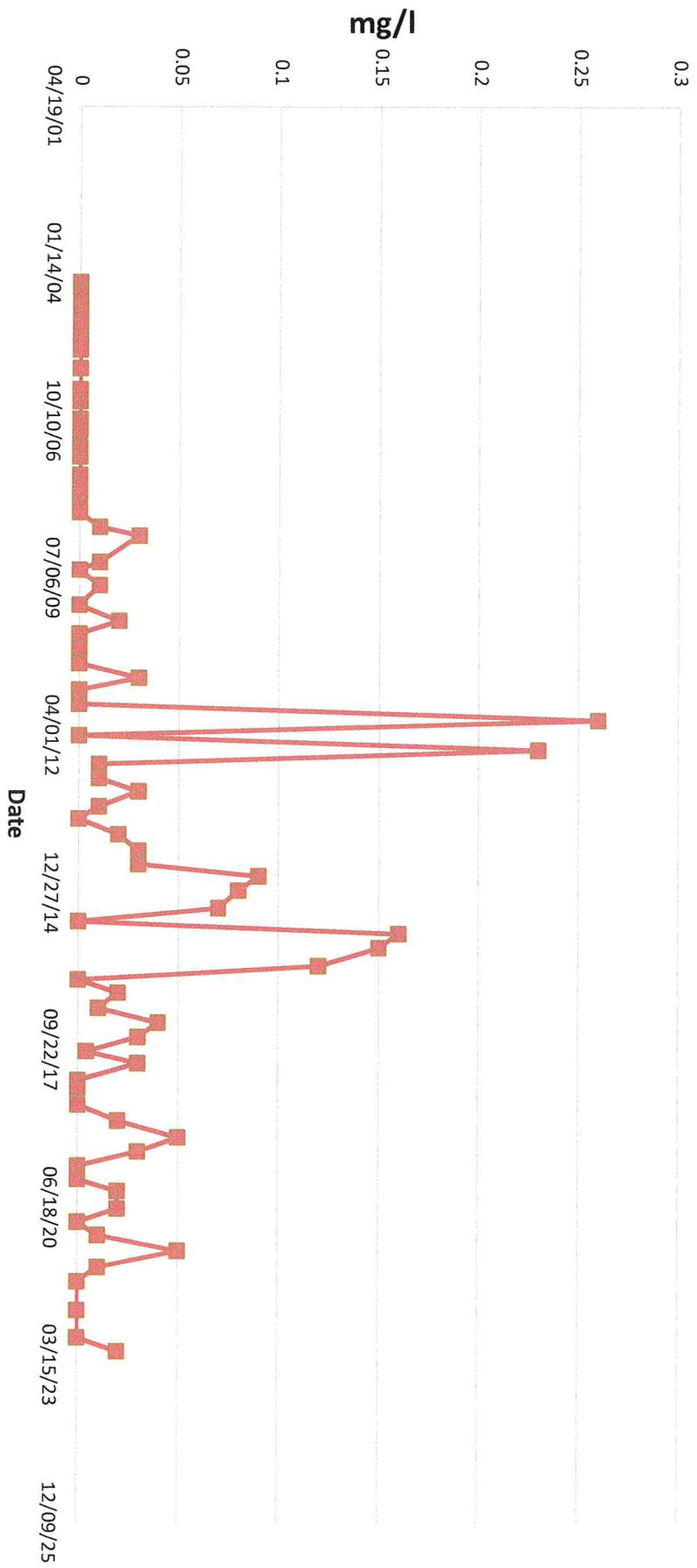
Seeley Lake Bay

Date 2021	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
15-Mar-21	0.5*	7.2	0.05	7	97	Contaminated
28-Jun-21	22*	6.87	0.01	2	388	<10
27-Sep-21	10.3*	7.04	ND	2	10	<10

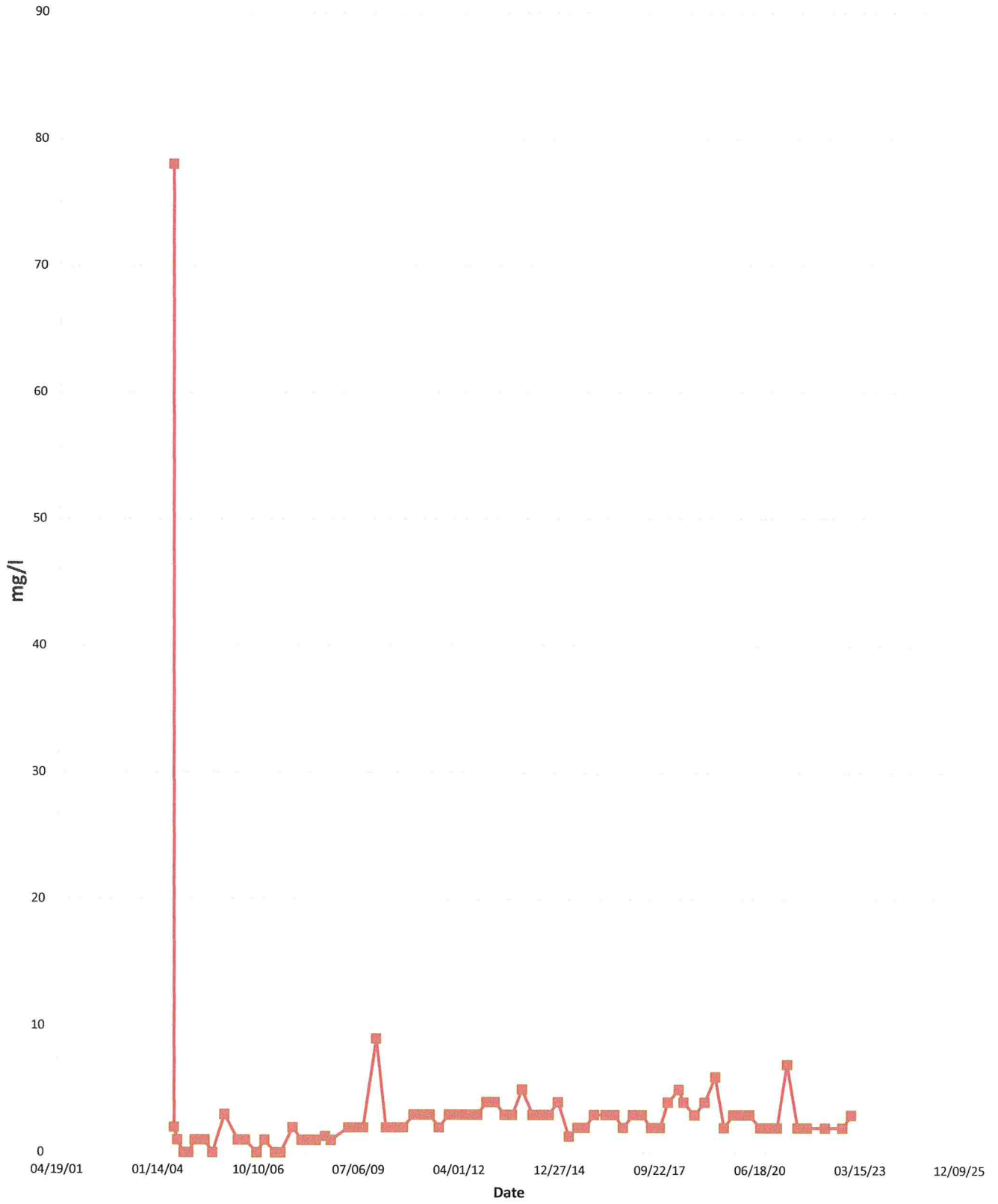
Seeley Lake Bay

Date 2022	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	1.9	7.42	0.02	3	145	<10

Bay Sample Nitrate/Nitrite



Bay Sample Chlorides



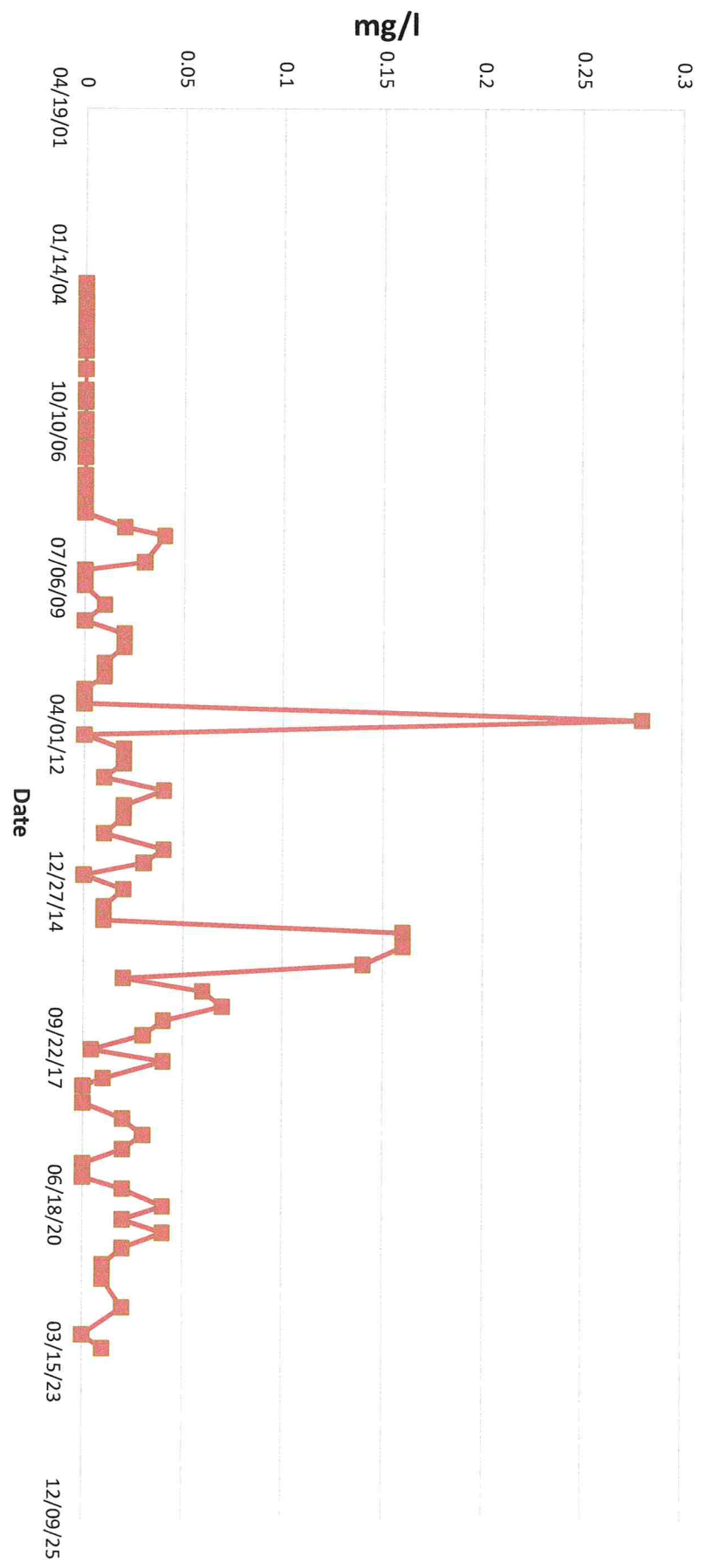
Riverview Bridge

Date 2021	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
15-Mar-21	3.3*	6.15	0.02	2	98	Contaminated
28-Jun-21	24*	6.77	0.01	1	1,940	10
27-Sep-21	17.7*	7.13	0.01	2	906	10

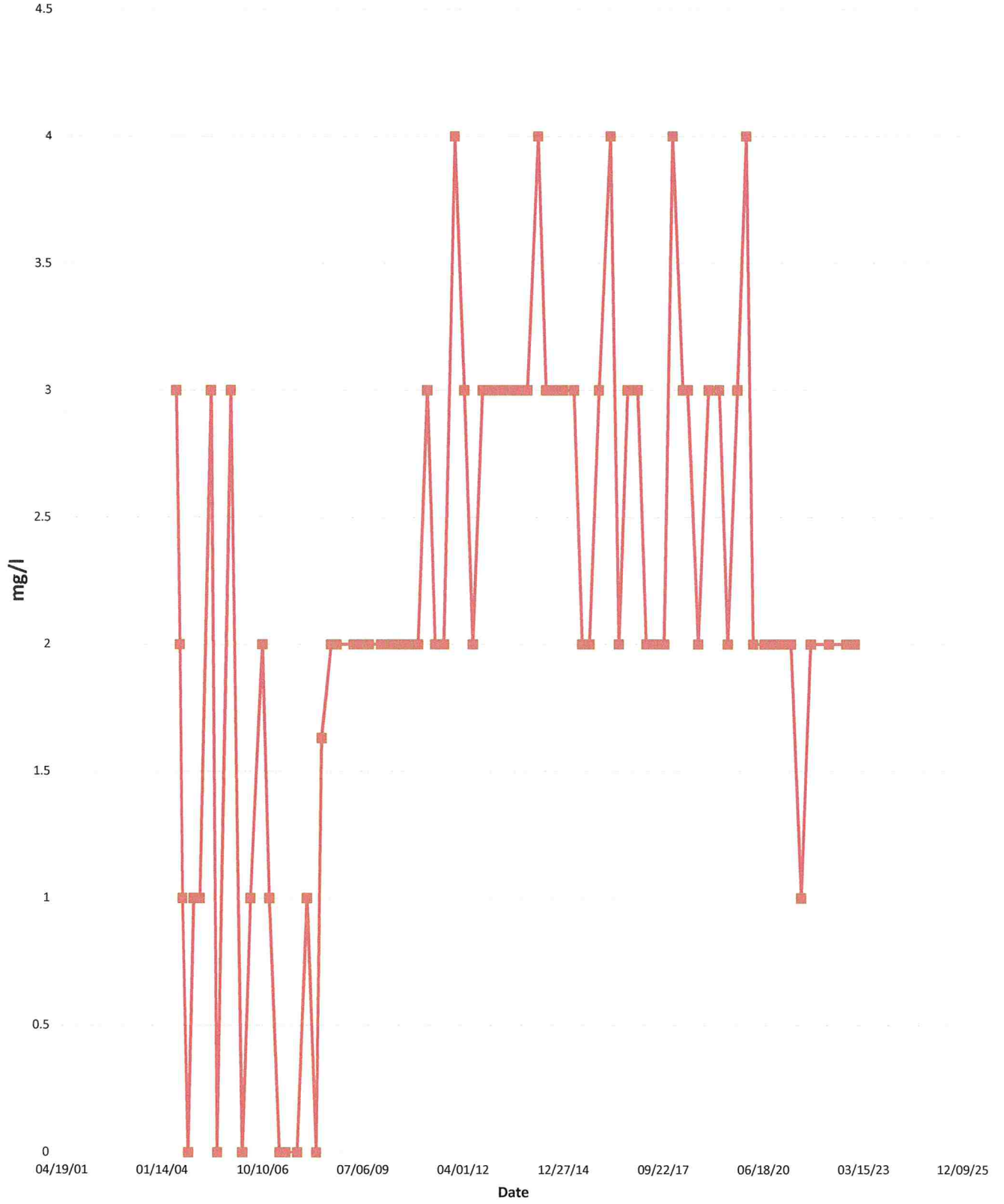
Riverview Bridge

Date 2022	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

Riverview Bridge Nitrate/Nitrite



Riverview Bridge Chlorides



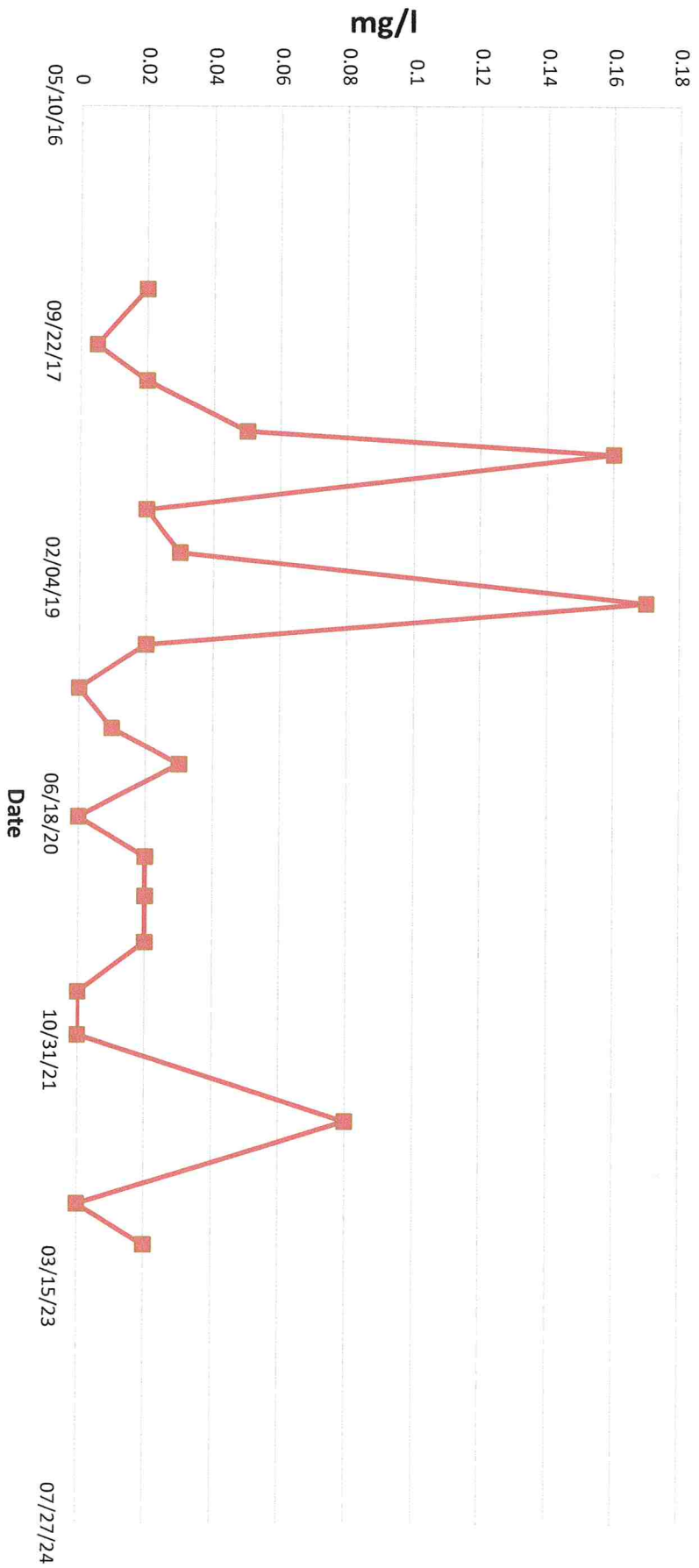
Lions Club

Date 2021	Water Temp *C	Water pH	Nitrate/ Nitrite mg/L	Chloride mg/L	Total Coliform per 100 ml	Ecoli per 100 ml
15-Mar-21	0.02	5.5	0.02	8	8700	<10
28-Jun-21	17.2*	6.51	ND	39	2,610	98
27-Sep-21	10.3*	7.42	ND	62	17300	<10

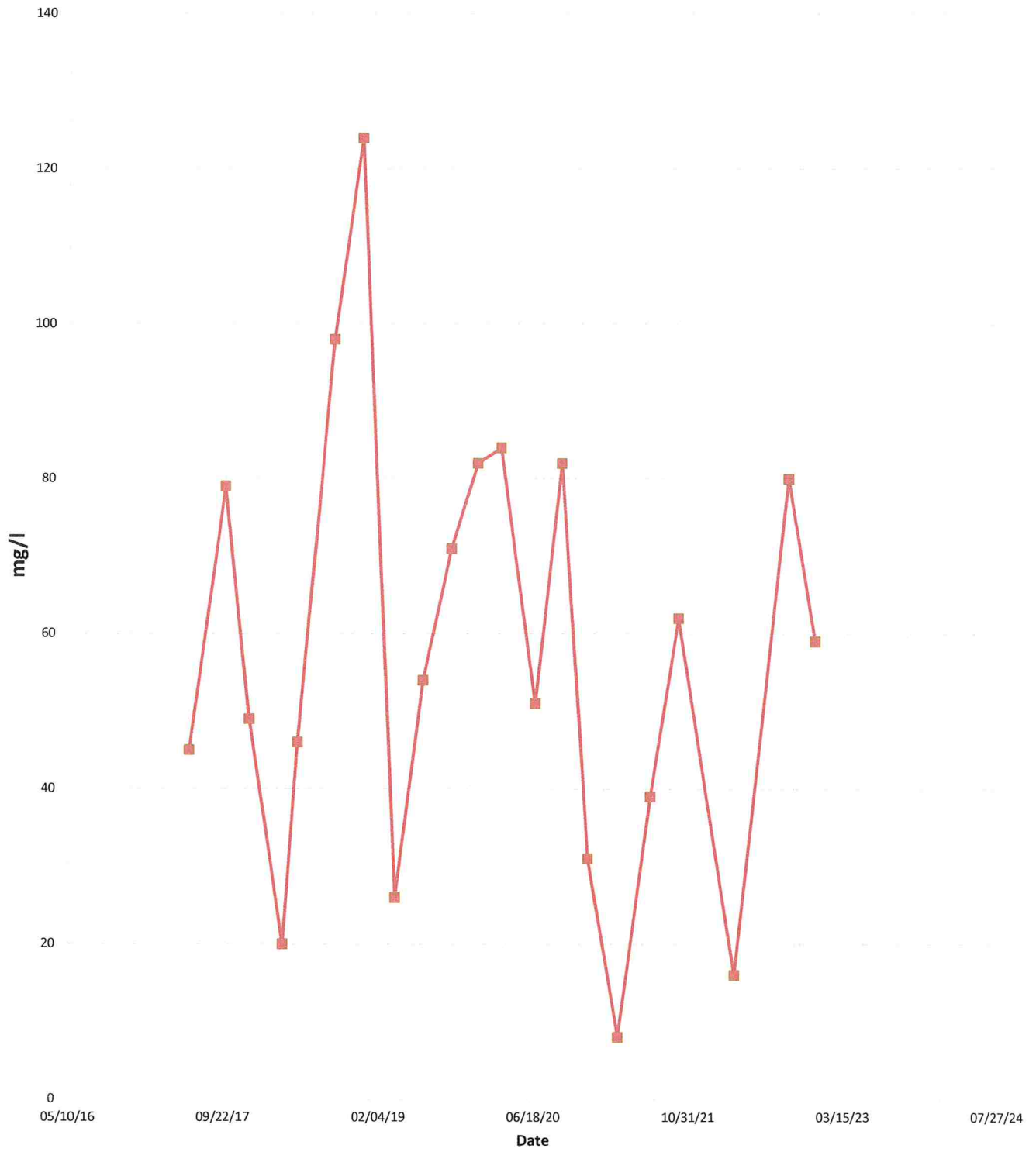
Lions Club

Date 2022	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	1,150	<10

Lions Club Pond Nitrate/Nitrite



Lions Club Pond Chlorides





Proposed Monitoring Wells



PROPOSED MONITORING WELLS
 SEELEY LAKE, MT MISSOULA COUNTY
FIGURE 1

NOTES

NO	DESCRIPTION	DATE	DEPT	REVISED
1				
2				
3				
4				
5				



JOB# PROPOSAL
 DATE 9/19/2022

Seeley Lake Sewer District
FY 2023 Operating Budget
Approved at April 21, 2022 Meeting

<u>Budget Item</u>	<u>FY 2022</u> <u>Budget</u>	<u>FY 2022</u> <u>Actual to date</u> [4/15/2022]	<u>FY 2023</u>
Bookkeeping	\$7,000.00	\$1,380.00	\$7,000.00
From Reserves			(\$5,620.00)
Dues & Subscriptions	\$850.00	\$247.21	\$850.00
From Reserves			(\$602.79)
Election	\$1,000.00	\$0.00	\$1,000.00
From Reserves			(\$1,000.00)
Equipment	\$50.00	\$0.00	\$50.00
From Reserves			(\$50.00)
Income survey	\$750.00	\$0.00	\$750.00
From Reserves			(\$750.00)
Insurance-Liability	\$10,000.00	\$0.00	\$10,000.00
From Reserves			(\$10,000.00)
Legal	\$15,000.00	\$543.00	\$15,000.00
From Reserves			(\$15,000.00)
Licenses & Fees	\$0.00	\$30.00	\$50.00
Office Supplies	\$350.00	\$102.45	\$350.00
From Reserves			(\$247.55)
Postage	\$300.00	\$0.00	\$300.00
From Reserves			(\$300.00)
Public Relations	\$350.00	\$114.40	\$350.00
From Reserves			(\$236.00)
Manager	\$25,685.00	\$1,091.86	\$25,685.00
From Reserves			(\$24,593.14)
Secretary	\$6,000.00	\$3,483.00	\$6,000.00
From Reserves			(\$2,517.00)
Nutrient Budget Analysis	\$5,515.00	\$0.00	\$5,515.00
From Reserves			(\$5,515.00)
Water Testing	\$1,600.00	\$0.00	\$1,600.00
From Reserves			(\$1,600.00)
Well/Lake Monitoring	\$2,740.00	\$526.00	\$2,740.00
From Reserves			(\$2,214.00)
SeeleySwan High School	\$0.00	\$1,120.00	\$1,120.00
Drill 5 wells	\$25,000.00	\$0.00	\$25,000.00
From Reserves			(\$25,000.00)
Repay Missoula Co Loan	\$21,912.00	\$21,912.00	\$0.00
Engineering costs	\$0.00	\$0.00	\$25,000.00
Total Budget:	\$124,102.00	\$30,549.92	\$33,114.52

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