

Date: June 9, 2026
Time: 5:30 pm
Place: The Home of Chip Marvin
Present: Kevin Meagher, Chip Marvin, Natty Hagood, Bob Foster

Order

Chip Marvin called the regular monthly meeting of the Squaw Creek Water District to order at 5:35 pm. Natty made a motion to accept the minutes of May 12, 2026, seconded by Kevin; all in favor.

Operator's Report by Clearwater Operations June 2026

Water Usage

June 2026 average Gallons per Day: 29,717 gallons

June 2025 average Gallons per Day: 29,974 gallons

This number is likely lower than actual water usage due to the age of the totalizer. We recommend replacing the meter with a newer meter that can be tied into the SCADA system. Automation Werx quoted new totalizer for \$8,578.73. This does not include the labor from a plumber and an electrician to install the meter.

Work Completed in June:

6/1/26: Collected routine bacteria sample at 2175 Pollard Hill Rd.

Results: TC negative, E.coli negative

6/3/26: Went to Standard Plumbing and got 1/2" hose bib to temporarily replace sample tap for MPA water tests. Ran pumps by hand to figure out which vault was which. Met EPA contractor to set up surface water infiltration test (MPA), left well 1 running in manual mode because the test requires a continuous flow of water for accurate results

6/4/26: Turned well 1 back to auto mode and made sure well 1 vault was properly locked/secured after contractor removed testing equipment

6/5/26: 811 Locate at 6255 Juniper. Marked curbstops.

6/6/26-6/9/26: Weekend and overnight low tank level alarms, remote monitoring and manually turning boosters on and off.

6/8/26: Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.

6/10/26: Refilled chlorine barrel. Met delivery guy at pump house for chlorine delivery and removal of old barrels

6/11/26: Coordinated with Macy's to get 2 truckloads of potable water delivered to mid tank. Cleaned pump house while waiting for second truck load of water

6/16/26: Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.

Overnight low tank level alarms, remote monitoring and manually turning boosters on and off.

6/22/26: Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.

Cleaned chlorine injection point

6/23/26: Replaced water meter in pit 6550 Forweal Dr.

6/29/26: Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.

Cleaned chlorine injection point and replaced duckbill. Wrote instruction letter and dropped off lead and copper sample bottles at 5 houses.

6/30/26: Picked up 4 of 5 lead and copper samples. Coordinated with resident to pick up 5th bottle on July 1.

Upcoming Projects:

Replace totalizer meter in pump house vault with a meter that can tie into SCADA (see quote above)

Collect nitrates samples from the pump house

Suggested upcoming projects:

Perform leak detection on every curbstops in system. Enter data into GIS associated with each curbstops.

Install meters in each well vault that tie into SCADA.

Old Business

- None

New Business

- The District was experiencing a water shortfall due to pump #2 being down and pump #1 wasn't able to keep up with the demand so homeowners were requested to conserve watering of their landscaping.

Claims

The following claims were reviewed and approved. Chip made the motion to accept the claims, seconded by Bob; all in favor. Chip made a motion to transfer \$66,000 from the LRA to the O&M to pay the claims; seconded by Kevin; all in favor.

RESOLVE to pay the claims from O&M:

Clearwater Operations	2,022.50
Janice Sproule	955.40
Liberty Mutual	1,474.00
Lower Valley	238.37
Meagher MFC	2,052.80
One Call WY	5.25
Sherman Construction	10,818.00
Sherman Construction	2,100.00
Sherman Construction	7,036.56
Sherman Construction	2,100.00
Teton County Health	20.00
TMSC	750.00
TMSC & Platt Electric	<u>41,431.02</u>
TOTAL	<u>\$71,003.90</u>

Account Report

Operation and Maintenance Account

Opening Balance 03/31/26	16,919.75
Deposits	11,290.17
LRA Transfer	
Interest	2.60
Payments	<u>(21,940.53)</u>
Ending Balance 04/30/26	<u>\$6,271.99</u>

Loan Repayment Account

Opening Balance 03/31/26	\$38,484.15
Deposits	2,250.00
WGIF Transfer In	0.00
Interest	16.37
WGIF Transfer Out	
Payments	0.00
Ending Balance 04/30/26	<u>\$40,750.52</u>

Wyoming Government Investment Fund

Opening Balance 03/31/26	\$322,810.77
LRA Transfer In	
Interest	944.25
LRA Transfer Out	0
Ending Balance 04/30/26	<u>\$323,755.02</u>

Adjournment

There being no further business the meeting was adjourned at 6:14 pm.

Respectively submitted,

Janice Sproule, Secretary/Treasurer