

Date: May 12, 2026
Time: 5:30 pm
Place: The Home of Kevin Meagher
Present: Kevin, Chip Marvin (phone), Bob Foster (phone)

Order

Kevin Meagher called the regular monthly meeting of the Squaw Creek Water District to order at 5:30 pm. Kevin made a motion to accept the minutes of April 14, 2026, seconded by Bob; all in favor.

Operator's Report by Clearwater Operations April 2026

Water Usage

April average Gallons per Day: 11,695 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 April:

4/6/26: **Check infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.**

Collected routine bacteria sample at 1955 Porcupine Rd. Results: TC negative, E. coli negative.

4/7/26: 811 locate near upper PRV. Marked best estimate of location of water main.

4/13/26: **Check infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.**

4/20/26: **Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.**

4/26/26: **Checked infrastructure; record pressures, tank levels, chlorine residual, and meters in pump house.**

5/5/26: Met contractor from HydroGeoLogic to collect PFAs water samples. We should have results of those samples in 6-8 weeks.

Upcoming Projects:

Run 3 phase to well 2, and replace motor.

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 and Lead and Copper samples from homeowners.

Suggested upcoming projects:

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

Locate, clean, and exercise every gate valve on system.

Old Business

- None

New Business

- The Board discussed the 2026-2027 proposed budget. Bob made a motion to accept the 2026-2027 Proposed budget; seconded by Kevin, all in favor.

Claims

The following claims were reviewed and approved. Kevin made the motion to accept the claims, seconded by Bob; all in favor. Bob made a motion to transfer \$1,100.00 from the LRA account to the O&M account to pay the claims; seconded by Kevin; all in favor.

RESOLVE to pay the claims from O&M:

Clearwater Operations	855.63
Janice Sproule	1,283.75
Jorgensen	6,660.00
Lower Valley	209.79.
Postmaster	78.00
Sherman Construction	200.00
Teton County Health	20.00
TMSC	2,855.00
WY Office State Lands	<u>1,245.00</u>
TOTAL	<u><u>\$13,407.17</u></u>

Account Report

Operation and Maintenance Account

Opening Balance 02/28/26	15,225.18
Deposits	7,140.60
LRA Transfer	
Interest	3.48
Payments	<u>(5,449.51)</u>
Ending Balance 03/31/26	<u><u>\$16,916.27</u></u>

Loan Repayment Account

Opening Balance 02/28/26	\$36,174.24
Deposits	2,293.83
WGIF Transfer In	0.00
Interest	16.08
WGIF Transfer Out	
Payments	<u>0.00</u>
Ending Balance 03/31/26	<u><u>\$38,484.15</u></u>

Wyoming Government Investment Fund

Opening Balance 02/28/26	\$321,837.86
LRA Transfer In	
Interest	972.91
LRA Transfer Out	<u>0</u>
Ending Balance 03/31/26	<u>\$322,810.77</u>

Adjournment

There being no further business the meeting was adjourned at 5:41 pm.

Respectively submitted,

Janice Sproule, Secretary/Treasurer