

HILL COUNTY WATER DISTRICT

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CCR Report Direct Link:
[HTTPS://HILLCOUNTYWATERDISTRICT.COM/CCR1](https://hillcountywaterdistrict.com/CCR1)

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SEPTEMBER 2025 AGENDA

September 3, 2025 - 7:30 p.m. at the District's office at 104 Second Street at Hingham, Montana.

Recognition of visitors; Public comments, limited to any matter not on this agenda and within the jurisdiction of the District Board; 3-minute time limit per speaker.

Call to order and approval of minutes of previous meeting.

OLD BUSINESS:

OTHER OLD BUSINESS:

NEW BUSINESS:

1. Employee Report
2. Financial Report

OTHER NEW BUSINESS:

OTHER:

1. Delinquencies
2. Bills

NEXT REGULAR MEETING – October 1, 2025 at 7:30 p.m.

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MINUTES OF THE REGULAR MEETING OF THE HILL COUNTY WATER DISTRICT

The regular meeting of the Hill County Water District was held on August 6, 2025, at the District's office at Hingham, Montana.

RECOGNITION OF VISITORS: None.

CALL TO ORDER:

The meeting was called to order at 7:30 p.m. by President Lowell Strissel, who acted as Chairman. All board members were present, except Dan Hybner, Kevin Springer and Shane Borlaug and the chairman declared a quorum present. Also present was Manager Chad Hedges and Secretary Tammy Pike.

PUBLIC COMMENTS: No members were present.

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS:

The Chairman asked for corrections or additions to the minutes of the July 9, 2025, regular board meeting previously received by all board members. On motion by Larry Fossen, seconded by Tina Wood, the Board approved the minutes of July 9, 2025, regular board meeting as presented.

OLD BUSINESS:

None.

OTHER OLD BUSINESS:

None.

NEW BUSINESS:

EMPLOYEE REPORT: Chad Hedges informed the Board that the divers from Midco inspected only two tanks and will return later in the year to complete inspections on the remaining two tanks.

Mr. Hedges further reported that the variable frequency drive (VFD) purchased for the Joplin pumpstation has been shipped. He noted that no additional issues have arisen with the current VFD at the Joplin pumpstation since the last report.

Mr. Hedges stated that Copper Creek is performing concrete work at the booster station on the North Central water line.

Mr. Hedges advised the Board on his conversation with Larry Johnson on the removal of the pillars and valves on his property.

FINANCIAL REPORT: Tammy Pike has not received the quarterly financial report from the accountant.

OTHER NEW BUSINESS:

None.

OTHER BUSINESS:

DELINQUENCIES: The Board reviewed the report on current delinquencies.

BILLS: The Board reviewed the list of monthly bills; a copy of the list of current bills is appended to these minutes. On motion Jason Myers, seconded by Rob Moog, the Board approved all such bills for payment.

Since the Board had no further business, the Chairman adjourned the meeting.



Tammy R. Pike, Board Secretary

Next Regular Meeting – Wednesday September 3, 2025, at 7:30 p.m. at the District's office at 104 Second Street, Hingham, Montana.

HILL COUNTY WATER DISTRICT

8/7/2025 2:22 PM

Register: 1021 · Cash in Bank-Independence Bank

From 07/10/2025 through 08/06/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/10/2025			12000 · Undeposited F...	Deposit		X	55.00	172,848.69
07/10/2025	TP		1145 · Accounts Recei...			X	130.00	172,978.69
07/10/2025	TP		1145 · Accounts Recei...			X	120.00	173,098.69
07/14/2025	TP		1145 · Accounts Recei...			X	105.35	173,204.04
07/15/2025	TP		1145 · Accounts Recei...			X	750.00	173,954.04
07/16/2025	TP		1145 · Accounts Recei...			X	101.50	174,055.54
07/17/2025			-split-	Deposit		X	21,011.83	195,067.37
07/17/2025			-split-	Mobile Deposit		X	1,280.94	196,348.31
07/17/2025			1071 · Savings-Indepe...	Funds Transfer	50,000.00	X		146,348.31
07/18/2025	TP		1145 · Accounts Recei...			X	174.85	146,523.16
07/18/2025	TP		1145 · Accounts Recei...			X	141.65	146,664.81
07/23/2025	TP		1145 · Accounts Recei...			X	148.75	146,813.56
07/23/2025	TP		1145 · Accounts Recei...			X	148.20	146,961.76
07/24/2025			-split-	Mobile Deposit		X	82.21	147,043.97
07/24/2025			12000 · Undeposited F...	Deposit		X	163.88	147,207.85
07/24/2025			12000 · Undeposited F...	Mobile Deposit		X	224.07	147,431.92
07/28/2025		QuickBooks Payroll ...	2110 · Wages Payable	Created by Pay...	10,017.46	X		137,414.46
07/29/2025			-split-	Mobile Deposit		X	643.17	138,057.63
07/29/2025	eft	American Funds	-split-		2,481.73	X		135,575.90
07/29/2025	EFT	Montana DPHHS La...	2005 · Accounts Payab...		149.97	X		135,425.93
07/29/2025	EFT	Northwestern Energy	2005 · Accounts Payab...		508.20	X		134,917.73
07/29/2025	2485	Core & Main	2005 · Accounts Payab...		6,672.59			128,245.14
07/29/2025	2486	Northwest Pipe Fittin...	2005 · Accounts Payab...	40721	14,863.37			113,381.77
07/29/2025	2487	Roosevelt Service Inc	2005 · Accounts Payab...		63.49			113,318.28
07/29/2025	2488	Wood Enterprises	2005 · Accounts Payab...		22,315.00			91,003.28
07/29/2025		Cady, Lonnie M.	-split-	Direct Deposit		X		91,003.28
07/29/2025		Pike, Tammy R.	-split-	Direct Deposit		X		91,003.28
07/29/2025		Hedges, Chad M	-split-	Direct Deposit		X		91,003.28
07/29/2025	TP		1145 · Accounts Recei...			X	87.35	91,090.63
07/29/2025	TP		1145 · Accounts Recei...			X	180.00	91,270.63
07/29/2025	TP		1145 · Accounts Recei...				87.35	91,357.98
07/31/2025			-split-	Deposit		X	26,217.09	117,575.07
07/31/2025			-split-	Mobile Deposit		X	950.49	118,525.56
07/31/2025			4320 · Interest Income	Interest		X	72.09	118,597.65
07/31/2025	eft	Blue Cross Blue Shie...	2005 · Accounts Payab...		3,373.02	X		115,224.63
07/31/2025	eft	Heartland	2005 · Accounts Payab...		7.00	X		115,217.63
08/01/2025	TP		1145 · Accounts Recei...				100.00	115,317.63
08/02/2025	TP		1145 · Accounts Recei...				122.60	115,440.23
08/03/2025			12000 · Undeposited F...	Deposit			355.54	115,795.77
08/03/2025	TP		1145 · Accounts Recei...				155.00	115,950.77

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8/7/2025 2:22 PM

Register: 1021 · Cash in Bank-Independence Bank

From 07/10/2025 through 08/06/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/04/2025			12000 · Undeposited F...	Deposit			62.04	116,012.81
08/04/2025	eft	Hill County Electric	2005 · Accounts Payab...		6,038.09			109,974.72
08/04/2025	TP		1145 · Accounts Recei...				85.40	110,060.12
08/04/2025	TP		1145 · Accounts Recei...				76.09	110,136.21
08/04/2025	TP		1145 · Accounts Recei...				90.50	110,226.71
08/04/2025	TP		1145 · Accounts Recei...				12.50	110,239.21
08/05/2025			-split-	Mobile Deposit			7,738.70	117,977.91
08/05/2025	eft	I Bank Visa 2016	2005 · Accounts Payab...		2,107.53			115,870.38
08/05/2025	eft	I Bank Visa 6058	2005 · Accounts Payab...		421.68			115,448.70
08/05/2025	eft	Northwestern Energy	2005 · Accounts Payab...		869.76			114,578.94
08/05/2025	eft	Triangle Communica...	2005 · Accounts Payab...		202.12			114,376.82
08/05/2025	TP		1145 · Accounts Recei...				100.00	114,476.82
08/05/2025	TP		1145 · Accounts Recei...				20.00	114,496.82
08/06/2025			-split-	Mobile Deposit			815.22	115,312.04
08/06/2025			12000 · Undeposited F...	Deposit			103.18	115,415.22
08/06/2025	eft	Montana Dept. of Re...	2100 · State Withholding	4026077-002-...	551.00			114,864.22
08/06/2025	eft	United States Treasury	-split-	81-0297216	3,873.34			110,990.88
08/06/2025	eft	Northwestern Energy	2005 · Accounts Payab...		186.37			110,804.51
08/06/2025	eft	Allegiance	2005 · Accounts Payab...		10.50			110,794.01
08/06/2025	2489	American Welding &...	2005 · Accounts Payab...		84.87			110,709.14
08/06/2025	2490	Farmers Union Oil	2005 · Accounts Payab...		174.81			110,534.33
08/06/2025	2491	Fraser's Oil	2005 · Accounts Payab...		27.22			110,507.11
08/06/2025	2492	North 40 Outfitters	2005 · Accounts Payab...		164.77			110,342.34
08/06/2025	2493	Office Equipment Co.	2005 · Accounts Payab...	HCWD08	142.44			110,199.90
08/06/2025	2494	Verizon Wireless	2005 · Accounts Payab...		332.83			109,867.07
08/06/2025	2495	Northwest Pipe Fittin...	2005 · Accounts Payab...	40721	115.55			109,751.52
08/06/2025	2496	Daniel Hybner	2005 · Accounts Payab...	VOID:		X		109,751.52
08/06/2025	2497	Jason Myers	2005 · Accounts Payab...		80.00			109,671.52
08/06/2025	2498	Kevin W. Springer	2005 · Accounts Payab...	VOID:		X		109,671.52
08/06/2025	2499	Larry J. Fossen	2005 · Accounts Payab...		80.00			109,591.52
08/06/2025	2500	Lowell Strissel	2005 · Accounts Payab...		80.00			109,511.52
08/06/2025	2501	Rob Moog	2005 · Accounts Payab...		80.00			109,431.52
08/06/2025	2502	Tina Wood	2005 · Accounts Payab...		80.00			109,351.52