

HILL COUNTY WATER DISTRICT

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OCTOBER 2025 AGENDA

October 7, 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
3. CD Renewal

OTHER NEW BUSINESS:

OTHER:

1. Delinquencies
2. Bills

NEXT REGULAR MEETING – November 5, 2025 at 7:30 p.m.

MINUTES OF THE REGULAR MEETING OF THE HILL COUNTY WATER DISTRICT

The regular meeting of the Hill County Water District was held on September 3, 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 Vice President Dan Hybner, who acted as Chairman. All board members were present, except Lowell Strissel 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 August 6, 2025, regular board meeting previously received by all board members. On motion by Tina Wood, seconded by Jason Myers, the Board approved the minutes of August 6, 2025, regular board meeting as presented.

OLD BUSINESS:

None.

OTHER OLD BUSINESS:

None.

NEW BUSINESS:

EMPLOYEE REPORT: Chad Hedges informed the Board that a Modified Notice to Conserve has been distributed, with copies posted in all towns.

Mr. Hedges reported to the Board that divers from Midco are scheduled to return in September to complete inspections on the remaining two tanks.

Mr. Hedges addressed the Inverness tank repairs and considered whether buying a new tank would be better.

Mr. Hedges stated that Copper Creek is installing the roof on the booster station on the North Central water line.

Mr. Hedges informed the Board of his planned absence during the first week of October and asked to reschedule the meeting for the following week. After consideration, the Board agreed to hold the next regular meeting on October 7, 2025.

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

OTHER NEW BUSINESS:

None.

OTHER BUSINESS:


NORTH CENTRAL REGIONAL WATER PROJECT: The Board reviewed the current progress on the core line and discussed the anticipated timeline for when the District can expect to receive water. It was noted that the development of the core line has been advancing at a slow pace. In response, there were recommendations to engage legislators to help expedite the construction process.

Tammy Pike proposed informing North Central about the ongoing issues with the District's infiltration gallery, emphasizing that it is failing and that the District is facing challenges in meeting the water needs of its customers. She also recommended drafting a formal letter outlining these concerns, with the intention of having the District's representatives present the letter at an upcoming meeting.

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 Rob Moog, seconded by Larry Fossen, 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 October 7, 2025, at 7:30 p.m. at the District's office at 104 Second Street, Hingham, Montana.

HILL COUNTY WATER DISTRICT

9/3/2025 11:10 AM

Register: 1021 · Cash in Bank-Independence Bank

From 08/06/2025 through 09/03/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/06/2025			12000 · Undeposited F...	Deposit			103.18	114,422.05
08/06/2025			12000 · Undeposited F...	Deposit		*	91.49	114,513.54
08/06/2025			-split-	Mobile Deposit		*	745.22	115,258.76
08/06/2025	eft	Montana Dept. of Re...	2100 · State Wtihholding	4026077-002-...	551.00	*		114,707.76
08/06/2025	eft	United States Treasury	-split-	81-0297216	3,873.34	*		110,834.42
08/06/2025	eft	Northwestern Energy	2005 · Accounts Payab...		186.37	*		110,648.05
08/06/2025	eft	Allegiance	2005 · Accounts Payab...		10.50	*		110,637.55
08/06/2025	2489	American Welding &...	2005 · Accounts Payab...		84.87	*		110,552.68
08/06/2025	2490	Farmers Union Oil	2005 · Accounts Payab...		174.81	*		110,377.87
08/06/2025	2491	Fraser's Oil	2005 · Accounts Payab...		27.22	*		110,350.65
08/06/2025	2492	North 40 Outfitters	2005 · Accounts Payab...		164.77	*		110,185.88
08/06/2025	2493	Office Equipment Co.	2005 · Accounts Payab...	HCWD08	142.44	*		110,043.44
08/06/2025	2494	Verizon Wireless	2005 · Accounts Payab...		332.83	*		109,710.61
08/06/2025	2495	Northwest Pipe Fittin...	2005 · Accounts Payab...	40721	115.55	*		109,595.06
08/06/2025	2496	Daniel Hybner	2005 · Accounts Payab...	VOID:		*		109,595.06
08/06/2025	2497	Jason Myers	2005 · Accounts Payab...		80.00			109,515.06
08/06/2025	2498	Kevin W. Springer	2005 · Accounts Payab...	VOID:		*		109,515.06
08/06/2025	2499	Larry J. Fossen	2005 · Accounts Payab...		80.00	*		109,435.06
08/06/2025	2500	Lowell Strissel	2005 · Accounts Payab...		80.00	*		109,355.06
08/06/2025	2501	Rob Moog	2005 · Accounts Payab...		80.00	*		109,275.06
08/06/2025	2502	Tina Wood	2005 · Accounts Payab...		80.00	*		109,195.06
08/06/2025	TP		1145 · Accounts Recei...				75.77	109,270.83
08/07/2025			-split-	Mobile Deposit		*	12,907.66	122,178.49
08/07/2025			12000 · Undeposited F...	Mobile Deposit		*	68.57	122,247.06
08/07/2025	TP		1145 · Accounts Recei...			*	96.76	122,343.82
08/07/2025	TP		1145 · Accounts Recei...				99.65	122,443.47
08/07/2025	TP		1145 · Accounts Recei...			*	165.75	122,609.22
08/07/2025	TP		1145 · Accounts Recei...				166.12	122,775.34
08/08/2025			12000 · Undeposited F...	Deposit		*	154.25	122,929.59
08/08/2025	TP		1145 · Accounts Recei...			*	116.15	123,045.74
08/08/2025	TP		1145 · Accounts Recei...			*	120.00	123,165.74
08/08/2025	TP		1145 · Accounts Recei...			*	111.35	123,277.09
08/08/2025	TP		1145 · Accounts Recei...			*	150.15	123,427.24
08/08/2025	TP		1145 · Accounts Recei...			*	121.00	123,548.24
08/11/2025	TP		1145 · Accounts Recei...			*	102.37	123,650.61
08/11/2025	TP		1145 · Accounts Recei...			*	125.00	123,775.61
08/12/2025			-split-	Mobile Deposit		*	12,999.75	136,775.36
08/12/2025	eft	Montana DPHHS La...	2005 · Accounts Payab...		152.25	*		136,623.11
08/12/2025	2503	Northwest Hardware	2005 · Accounts Payab...	2000666	96.96			136,526.15
08/12/2025	2504	Western Lumber & S...	2005 · Accounts Payab...		55.65			136,470.50

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08/12/2025	TP		1145 · Accounts Recei...		*		95.89	136,566.39
08/12/2025	TP		1145 · Accounts Recei...		*		100.00	136,666.39
08/12/2025	TP		1145 · Accounts Recei...		*		63.45	136,729.84
08/12/2025	TP		1145 · Accounts Recei...		*		69.10	136,798.94
08/12/2025	TP		1145 · Accounts Recei...		*		83.38	136,882.32
08/12/2025	TP		1145 · Accounts Recei...		*		110.65	136,992.97
08/14/2025			-split-	Deposit	*		1,363.64	138,356.61
08/14/2025			-split-	Mobile Deposit	*		958.81	139,315.42
08/14/2025			12000 · Undeposited F...	Deposit	*		127.28	139,442.70
08/17/2025			12000 · Undeposited F...	Deposit	*		60.00	139,502.70
08/18/2025			-split-	Mobile Deposit	*		11,237.56	150,740.26
08/19/2025	TP		1145 · Accounts Recei...		*		151.90	150,892.16
08/19/2025	TP		1145 · Accounts Recei...		*		83.55	150,975.71
08/19/2025	TP		1145 · Accounts Recei...		*		72.55	151,048.26
08/20/2025			12000 · Undeposited F...	Deposit	*		405.00	151,453.26
08/20/2025	TP		1145 · Accounts Recei...		*		100.00	151,553.26
08/21/2025			-split-	Mobile Deposit	*		9,455.78	161,009.04
08/21/2025			12000 · Undeposited F...	Deposit	*		315.52	161,324.56
08/22/2025	TP		1145 · Accounts Recei...		*		74.50	161,399.06
08/23/2025			12000 · Undeposited F...	Deposit	*		67.24	161,466.30
08/25/2025			12000 · Undeposited F...	Deposit			165.00	161,631.30
08/25/2025	TP		1145 · Accounts Recei...		*		349.00	161,980.30
08/25/2025	TP		1145 · Accounts Recei...		*		202.11	162,182.41
08/25/2025	TP		1145 · Accounts Recei...		*		253.47	162,435.88
08/25/2025	TP		1145 · Accounts Recei...		*		500.00	162,935.88
08/26/2025		QuickBooks Payroll ...	2110 · Wages Payable	Created by Pay...	8,620.70	*		154,315.18
08/26/2025	TP		1145 · Accounts Recei...		*		200.00	154,515.18
08/27/2025	2413	American Funds	-split-		2,414.46	*		152,100.72
08/27/2025		Hedges, Chad M	-split-	Direct Deposit		*		152,100.72
08/27/2025		Pike, Tammy R.	-split-	Direct Deposit		*		152,100.72
08/27/2025	DD1001	Cady, Lonnie M.	-split-	Direct Deposit				152,100.72
08/27/2025	TP		1145 · Accounts Recei...		*		135.00	152,235.72
08/27/2025	TP		1145 · Accounts Recei...				236.45	152,472.17
08/29/2025	eft	Blue Cross Blue Shie...	2005 · Accounts Payab...		3,373.02	*		149,099.15
08/29/2025	TP		1145 · Accounts Recei...				143.28	149,242.43
08/29/2025	TP		1145 · Accounts Recei...				150.00	149,392.43
08/30/2025			12000 · Undeposited F...	Deposit			54.36	149,446.79
09/01/2025	TP		1145 · Accounts Recei...				148.05	149,594.84
09/03/2025			-split-	Deposit			16,080.80	165,675.64
09/03/2025			-split-	Deposit			19,330.35	185,005.99

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09/03/2025			12000 · Undeposited F...	Mobile Deposit			137.74	185,143.73
09/03/2025	eft	Hill County Electric	2005 · Accounts Payab...		6,551.53			178,592.20
09/03/2025	eft	I Bank Visa 2016	2005 · Accounts Payab...		1,986.82			176,605.38
09/03/2025	eft	I Bank Visa 6058	2005 · Accounts Payab...		2,700.67			173,904.71
09/03/2025	2505	American Welding &...	2005 · Accounts Payab...		84.87			173,819.84
09/03/2025	2506	Daniel Hybner	2005 · Accounts Payab...		80.00			173,739.84
09/03/2025	2507	Farmers Union Oil	2005 · Accounts Payab...		116.98			173,622.86
09/03/2025	2508	Fraser's Oil	2005 · Accounts Payab...		524.01			173,098.85
09/03/2025	2509	Hawkins Inc.	2005 · Accounts Payab...		80.00			173,018.85
09/03/2025	2510	Jason Myers	2005 · Accounts Payab...		80.00			172,938.85
09/03/2025	2511	Kevin W. Springer	2005 · Accounts Payab...		80.00			172,858.85
09/03/2025	2512	Larry J. Fossen	2005 · Accounts Payab...		80.00			172,778.85
09/03/2025	2513	North 40 Outfitters	2005 · Accounts Payab...		125.25			172,653.60
09/03/2025	2514	Northwestern Energy	2005 · Accounts Payab...		1,308.43			171,345.17
09/03/2025	2515	Office Equipment Co.	2005 · Accounts Payab...	HCWD08	109.09			171,236.08
09/03/2025	2516	Rob Moog	2005 · Accounts Payab...		80.00			171,156.08
09/03/2025	2517	Shane Borlaug	2005 · Accounts Payab...		80.00			171,076.08
09/03/2025	2518	Tiber Tractor Co.	2005 · Accounts Payab...		83.80			170,992.28
09/03/2025	2519	Tina Wood	2005 · Accounts Payab...		80.00			170,912.28
09/03/2025	2520	Verizon Wireless	2005 · Accounts Payab...		332.83			170,579.45