

Date: October 14, 2025  
 Time: 5:30 pm  
 Place: The Home of Chip Marvin  
 Present: Chip Marvin, Bob Foster (phone), Wes Gardner, Kevin Meagher (phone), Natty Hagood

**Order**

Chip Marvin called the regular monthly meeting of the Squaw Creek Water District to order at 5:40 pm. Natty made a motion to accept the minutes of September 9, 2025, seconded by Wes, all in favor.

**Operator’s Report by Clearwater Operations September 2025**

**Old Business**

- Work continues on the State loan application to replace the transmission line. A date needs to be set for the public meeting and the formation documents have been completed.
- The used replacement totalizer meter with remote reading was not feasible so a new totalizer meter will be researched.

**New Business**

- Foss Construction began its work for locating the galvanized pipe and while trenching parallel to the fence line following the PVC there was a break at the joint. Water in the trench from the leak from the tanks (reverse drain) caused tank water loss. The booster tanks kicked in and the force of water pushing up caused a rupture. The old galvanized pipe was removed and a new joint was added and the break was repaired. This repair was done in record time as all contractors were immediately available.
- A request from a homeowner to remove their property from the water district has been received. The Board has sent a response that states she will be untapped from the district water line but will not be removed from the district.
- The Board will begin looking into investment options for our reserve account.

**Claims**

The following claims were reviewed and approved. Wes made the motion to accept the claims, seconded by Chip; all in favor. West made a motion to transfer \$15,000 from the LRA account to the O&M account; seconded by Natty; all in favor.

**RESOLVE** to pay the claims from O&M and/or LRA:

Chip Marvin	100.00
Clearwater Operations	6,304.92
Energy Labs	2,484.00
Energy Labs	63.00
Free Enterprises	150.00
Janice Sproule	1,316.25
Kevin Meagher	25.66
Lower Valley	384.91
One Call WY	7.35
One Call WY	68.25
One Call WY	7.35
One Call WY	3.15
Teton Water Works	16,785.33
Streamline	1,440.00
WY Office State Lands	<u>8,417.77</u>
TOTAL	<u>\$37,557.94</u>

**Account Report**

**Operation and Maintenance Account**

Opening Balance 07/31/25	\$9,166.41
Deposits	13,219.80
LRA Transfer	
Interest	2.69
Payments	<u>(11,523.64)</u>
Ending Balance 08/31/25	<u>\$10,865.26</u>

**Loan Repayment Account**

Opening Balance 07/31/25	268,990.85
Deposits	
Interest	114.23
Payments	<u>0.00</u>
Ending Balance 08/31/25	<u>\$269,105.08</u>

**Adjournment**

There being no further business the meeting was adjourned at 6:40 pm.

Respectively submitted,

Janice Sproule, Secretary/Treasurer