

North Rangeland Improvement & Service District
Regular Meeting
MINUTES
Thursday, April 15, 2021, 5:30 p.m., Office of Cathey Consulting
400 S Gillette Ave., Suite 106, Gillette

BOARD MEMBERS PRESENT: Judy Lumbardy, Guy Olson, Joe Waldner
OTHERS PRESENT: Helenanne Cathey

Guy Olson called the meeting to order at 5:33 p.m.

- I. Minutes Approval** – Joe Waldner moved to approve the minutes for the February 18, 2021, regular meeting as presented. Judy Lumbardy seconded. Motion carried unanimously. There was no meeting in March.
- II. Treasurer's Report** – The financial information was reviewed. Judy Lumbardy moved to accept the Treasurer's Report and pay the bills as presented and as listed below. Joe Waldner seconded. Motion carried unanimously.

Bank Balance End of Last Meeting:			\$35,829.94
Bill paid (March):			
Ck# 1191	Cathey Consulting	Inv. 5899 – Feb. bks/adm./postage	\$210.00
04/12/21	Deposit – Assessments	\$330.00	
Bank Balance Prior to Meeting:			\$35,949.94
Bill paid (this meeting):			
Ck# 1192	Cathey Consulting	Inv. 5943 – Mar. bks/adm./postage	\$210.00
Bank Balance End of Meeting:			\$35,739.94
Receivables Balance:			\$4,620.00

- III. Unfinished Business**
- a. There was discussion on adding some rock and doing some blading next month. Guy Olson will work on getting bids for road base and blading. There will be discussions at the May meeting.
- IV. New Business**
- a. Budget for 7/1/21 – 6/30/22 – The budget was discussed. The Board would like to see the bank balances for the last few years and the expenses and consider reducing the assessment. This will be discussed further at the next meeting.

NEXT MEETING: Thursday, May 20, 2021, 5:30 p.m.

2021 MEETINGS –

Thurs., May 20, 2021, 5:30 p.m. Thurs., June 17, 2021, 5:30 p.m.
Thurs., July 15, 2021, 5:30 p.m. Thurs., Aug. 19, 2021, 5:30 p.m. Thurs., Sep. 16, 2021, 5:30 p.m.
Thurs., Oct. 21, 2021, 5:30 p.m. Thurs., Nov. 18, 2021, 5:30 p.m. Thurs., Dec. 16, 2021, 5:30 p.m.

The District holds regular monthly meetings generally on the third Thursday of each month at 5:30 p.m. at the office of Cathey Consulting, LLC, 400 South Gillette Avenue, Suite 106, Gillette. The next meeting date and time will be confirmed at each meeting and is subject to change depending on Board member schedules.

Joe Waldner moved to adjourn the meeting. Judy Lumbardy seconded. The meeting adjourned at 5:48 p.m.

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

Guy Olson, President (307-660-9034)

Date

Joe Waldner, Vice President (307-299-8079)

Date

Judy Lumbardy, Secretary/Treas. (307-680-9874)

Date