

**PRAIRIEVIEW CHAMPION IMPROVEMENT & SERVICE DISTRICT
REGULAR MEETING
MINUTES**

Thursday, November 4, 2021, 8:00 a.m.

At Cathey Consulting, 400 S Gillette Ave, Suite 106, Gillette, Wyoming

BOARD MEMBERS PRESENT: Gayle Nannemann, Susan Wilson
BOARD MEMBERS APPROVED ABSENT: Carol McKillop
OTHERS PRESENT: Helenanne Cathey

President Gayle Nannemann called the meeting to order at 8:01 a.m.

- I. Minutes** – The minutes for the July 1, 2021, budget hearing and regular meeting were reviewed. Susan Wilson moved to approve the minutes as written. Gayle Nannemann seconded. Motion carried unanimously.
- II. Financial Report** – Susan Wilson moved to accept the Treasurer's Report and pay the bills as presented. Gayle Nannemann seconded. Motion carried unanimously. The bank statements for June, July, August, and September were reviewed and signed.

CHECKING ACCOUNT BALANCE FROM END OF LAST MEETING:		\$4,839.28
06/30/21	Interest	\$0.58
07/31/21	Interest	\$0.34
08/31/21	Interest	\$0.29
09/21/21	Ck# 1083 – Cathey Consulting	\$630.00
	Inv. 6133 – July., bookkeeping/admin./compliance	\$315.00
	Inv. 6179 – Aug., bookkeeping/admin./compliance	\$315.00
09/30/21	Interest	\$0.27
10/31/21	Interest	No statement yet.
BILLS PAID CURRENT MEETING:		
11/04/21	Ck# 1084 – Cathey Consulting	\$630.00
	Inv. 6225 – Sep., bookkeeping/admin./compliance	\$315.00
	Inv. 6275 – Oct., bookkeeping/admin./compliance	\$315.00
CHECKING ACCOUNT BALANCE AFTER BILLS:		\$3,580.76
MONEY MARKET ACCOUNT BALANCE FROM END OF LAST MEETING:		\$174,416.81
06/30/21	Interest	\$28.49
07/16/21	Deposit – County Grant	\$1,800.00
07/31/21	Interest	\$29.79
08/10/21	Deposit – Assessments	\$232.87
08/31/21	Interest	\$29.97
09/10/21	Deposit – Assessments	\$1,471.73
09/30/21	Interest	\$29.19
10/11/21	Deposit – Assessments	\$508.39
10/31/21	Interest	No statement yet.
MONEY MARKET ACCOUNT BALANCE START OF MEETING:		\$178,547.24
USDA LOAN ACCOUNT BALANCE FROM END OF LAST MEETING:		\$74,737.66
08/10/21	Deposit – Assessments	\$649.60
09/10/21	Deposit – Assessments	\$2,404.86
10/09/21	USDA Loan Payment	\$61,265.28
10/11/21	Deposit – Assessments	\$619.08
ENDING BALANCE		\$17,145.92

Receivables Balance: \$96,069.26

- III. Roads Issues**
- a. Fall Maintenance – Nothing is needed at this time.

- b. Spring street sweeping / any other spring maintenance – There was discussion on any work needed in the spring. Street sweeping will be done as in the past.

IV. Unfinished Business

- a. None

V. New Business

- a. Annual Election of Officers – Susan Wilson moved to keep the officers the same for the next year – Gayle Nannemann, President / Carol McKillop, Vice President / Susan Wilson, Secretary/Treasurer. Gayle Nannemann seconded. Motion carried unanimously.
- b. Clark Melinkovich, an engineer from the County, will attend the next meeting to help the District with long-term planning for the roads.

VI. Adjourn

There being no further business to discuss, Susan Wilson moved to adjourn. Gayle Nannemann seconded. The meeting adjourned at 8:41 a.m.

Reminder: The minutes and information about the District are available online at www.catheyconsulting.net – click on Prairieview Champion. Cathey Consulting is the bookkeeper for the District. The District’s records are stored at the office of Cathey Consulting located at 400 South Gillette Avenue, Suite 106 (K² Technologies Building – use the entrance on 4th Street).

NEXT REGULAR MEETING: Thursday, March 17, 2022, 8:00 a.m. at the office of Cathey Consulting, 400 S Gillette Avenue, Suite 106, Gillette.

(March, July and November)

Gayle Nannemann, President	Date
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Carol McKillop, Vice President	Date
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Susan Wilson, Secretary/Treasurer	Date
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“Prairieview Champion Improvement and Service District is an Equal Opportunity provider.”
To contact the District, call Cathey Consulting at 307-685-8235.