

Pineview Improvement and Service District
Regular Meeting
MINUTES
Monday, July 26, 2021, 5:00 p.m.
Office of Cathey Consulting, 400 South Gillette Avenue, Suite 106, Gillette

BOARD MEMBERS PRESENT: Nancy Bock, David Collins, Michael Hardman
OTHERS PRESENT: Helenanne Cathey, Darlene Feters, Scott Robinson

David Collins called the meeting to order at 5:00 p.m.

- I. Minutes Approval** – David Collins moved to approve the minutes for the June 28, 2021, budget hearing and regular meeting as written. Nancy Bock seconded. Motion carried unanimously.
- II. Treasurers Report / Pay Bills / Sign Bank Statements** – David Collins moved to accept the Treasurer's Report and pay bills as presented. Nancy Bock seconded. Motion carried unanimously.

Water Account Balance Forward From Last Meeting:			\$11,172.56
06/30/21	Deposits	\$96.22	
06/30/21	Interest	\$0.77	
07/01-07/23/21	Deposits	\$2,109.00	
Check returned – bank account closed -\$80.00			
Balance Prior to Bill Payments:			\$13,298.55
Bills paid at this meeting:			
Check #	Payee	Purpose	Amount
AUTO	Powder River Energy	Electricity 6/1-6/29/21	\$639.79
1353	Cathey Consulting	Inv. 6085 – June Admin/Books/Post.	\$711.55
1354	Water Guy	Inv. 2020-623 – Locates for April	\$32.50
1355	Pineview ISD	6/30/21 Assessments for Roads for transfer	\$96.22
Total:			\$1,480.06
BANK BALANCE END OF MEETING (WATER):			\$11,818.49

Roads Account Balance Forward From Last Meeting:			\$15,385.67
06/30/21	Interest	\$0.71	
Roads Account Balance Prior to Meeting:			\$15,386.38
Bills Paid			
Check #	Payee	Purpose	Amount
NONE			
07/26/21	6/30/21 Road Assessments transferred from water account	\$96.22	
BANK BALANCE END OF MEETING (ROADS)			\$15,482.60

Water System Reserve Account Balance Forward From Last Meeting:			\$10,070.68
06/30/21	Interest	\$0.99	
BANK BALANCE END OF MEETING (WATER RESERVES)			\$10,071.67

Accounts Receivable balances were reviewed.

- III. Water System Update** – The water system information was reviewed.
- IV. Roads** – There was discussion on the roads. Street signs have been installed. \$2,500 was approved for rock and road work at the April meeting. It's too dry right now to do any road work.
- V. Unfinished Business**
- a. None

VI. New Business

a. None

VII. Next Regular Meeting: Monday, August 23, 2021, 5:00 p.m.

2021 Meetings:

Mon., Aug. 23, 2021, 5:00 p.m. Mon., Sep. 20, 2021, 5:00 p.m. Mon., Oct. 18, 2021, 5:00 p.m.
Mon., Nov. 15, 2021, 5:00 p.m. Mon., Dec. 13, 2021, 5:00 p.m.

VIII. Adjourn – David Collins adjourned the meeting at 5:15 p.m.

NOTES TO LANDOWNERS:

- **PLEASE DO NOT DRAG OR BLADE THE ROADS WITHOUT BOARD AUTHORIZATION. ANYONE INTERESTED IN HELPING MAINTAIN THE ROADS IS INVITED TO PLEASE ATTEND A DISTRICT MEETING!**
- **NO MUD BOGGING ON THE ROADS!**
- **SLOW DOWN ON THE ROADS AND STAY ON THE ROAD!**
- **WHENEVER THERE IS A PROBLEM WITH THE WATER SYSTEM, RESIDENTS NEED TO CALL WATER GUY AT 307-299-3544 OR 307-299-9911.**

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

David Collins, President / Date

Michael Hardman, Vice President / Date

Nancy Bock, Secretary/Treasurer / Date