

Pineview Improvement and Service District
Regular Meeting
MINUTES
Monday, November 11, 2024, 5:00 p.m.
Office of Cathey Consulting, 400 South Gillette Avenue, Suite 106, Gillette

BOARD MEMBERS PRESENT: Nancy Bock, David Collins, Darlene Fetters
OTHERS PRESENT: Helenanne Cathey, Michael Hardman, Joe Moore

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

- I. Customer Concerns / Requests –**
a. No update from the owner of 33 Pineview regarding the possibility of tapping into the District's water system.
- II. Minutes Approval –** David Collins moved to approve the minutes for the October 14, 2024, regular meeting as written. Nancy Bock seconded. Motion carried unanimously.
- III. Treasurers Report / Pay Bills / Sign Bank Statements –** The bills were reviewed and discussed. David Collins moved to accept the Treasurer's Report and pay bills as listed below and sign bank statements. Nancy Bock seconded. Motion carried unanimously.

Water Account Balance Forward From Last Meeting:			\$4,782.74
10/1-10/14/24	Deposits – Water	\$220.00	
Adjusted balance forward:			\$5,002.74
10/15-10/31/24	Deposits – Water	\$788.90	
10/31/24	Interest	\$2.62	
11/05/24	Deposit – Xpress bill pay	\$1,620.48	
Balance Prior to Bill Payments:			\$7,414.74*
Bills paid at this meeting:			
Check #	Payee	Purpose	Amount
AUTO	Powder River Energy	Electricity 10/1–11/1/24	No bill yet.
1485	Cathey Consulting	Inv. 7833 – Oct., 2024 Admin/Books/Compl.	\$551.25
1486	Water Guy, LLC	Inv. 2024-1183– Oct., 2024 Water Operator/meters/ Billing \$879.30	\$1,098.60
		Inv. 2024-1126 – Replace radio at 134 Pineview	\$219.30
TOTAL			\$1,649.85
BANK BALANCE END OF MEETING (WATER):			\$5,764.89*

**This balance does not reflect Water Guy deposits since the first of the month.
(Note: Loan payments due 10/15/25: \$8,122.93 + 3,881.05 = \$12,003.98)*

Roads Account Balance Forward From Last Meeting:			\$9,252.31
10/31/24	Interest	\$3.53	
Roads Account Balance Prior to Meeting:			\$9,255.84
Check #	Payee	Purpose	Amount
No Bills Paid.			
BANK BALANCE END OF MEETING (ROADS)			\$9,255.84

Water System Reserve Account Balance Forward From Last Meeting:			\$12,132.78
10/31/24	Interest	\$10.28	
Water System Reserve Account Balance Prior to Meeting:			\$12,143.06
<i>(Reserve account must have a minimum of \$12,003.98 at all times.)</i>			

Receivables were reviewed.

IV. Water System Update –

- a. The water system information was reviewed.
- b. A letter and form letter from Water Guy was reviewed regarding the service line inventory project detecting for lead. Water Guy will be mailing the information to homeowners.

V. Roads – Earth Work Solutions will be blading the roads and bringing in scoria. \$4,400 was authorized at the May 13, 2024, meeting. David Collins moved to authorize another \$4,000. Darlene Feters seconded. Motion carried unanimously. David Collins will call Earth Work Solutions tomorrow.

VI. Unfinished Business

- a. David Collins is working on getting insurance quotes.

VII. New Business

- a. 2025 meetings were scheduled.

VIII. Upcoming Meetings:

2024 Meetings:

Mon., Dec. 9, 2024, 5:00 p.m.

2025 Meetings:

Mon., Jan. 6, 2025, 5:00 p.m. / Mon., Feb. 3, 2025, 5:00 p.m. / Mon., Mar. 3, 2025, 5:00 p.m.

Mon., Apr. 28, 2025, 5:00 p.m. / Mon., May 12, 2025, 5:00 p.m. / Mon. June 23, 2025, 5:00 p.m.

Mon., July 21, 2025, 5:00 p.m. / Mon., Aug. 18, 2025, 5:00 p.m. / Mon., Sep. 15, 2025, 5:00 p.m.

Mon., Oct. 13, 2025, 5:00 p.m. / Mon., Nov. 10, 2025, 5:00 p.m. / Mon., Dec. 8, 2025, 5:00 p.m.

IX. Adjourn – David Collins adjourned the meeting at 5:13 p.m.

NOTES TO LANDOWNERS:

- **PLEASE DO NOT DRAG OR BLADE THE ROADS WITHOUT BOARD AUTHORIZATION. ANYONE INTERESTED IN HELPING TO 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.**
- **A REMINDER TO STAY OUT OF METER PITS. ANY DAMAGE AS A RESULT OF GETTING INTO METERS, METER PIT, WIRES, ETC. WILL BE BILLED TO LANDOWNERS.**

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

David Collins

Signature

David Collins

Printed Name

12-9-24

Date

Nancy Bock

Signature

Nancy Bock

Printed Name

12-9-24

Date

David Collins, President / Darlene Feters, Vice President / Nancy Bock, Secretary/Treasurer