

Pineview Improvement and Service District
Regular Meeting
MINUTES
Monday, September 20, 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, Shelby Christopherson

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

- I. **Minutes Approval** – David Collins moved to approve the minutes for the August 23, 2021, 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 and transfer \$1,000.00 from the Reserve to checking account. Nancy Bock seconded. Motion carried unanimously.

Water Account Balance Forward From Last Meeting:			\$11,858.58
08/31/21	Interest		\$0.78
9/1-9/16/21	Deposits		\$1,223.00
Balance Prior to Bill Payments:			\$13,082.36
Bills paid at this meeting:			
Check #	Payee	Purpose	Amount
AUTO	Powder River Energy	Electricity 8/1-9/1/21	\$675.24
1358	Cathey Consulting	Inv. 6178 – August Admin/Books/Post.	\$724.20
1359	Water Guy	Inv. 2021-788 – Aug. Water Oper./Meter Rdgs./ 56 gallons sodium hydrochl. \$1,065.83	\$1,111.33
		Inv. 2021-823 – Replaced chlorine injection valve \$45.50	
1360	Wy Office of State Ld.	DW207 Loan payment \$7,250.54	\$11,131.59
		DW207GR Loan payment \$3,881.05	
Total:			\$13,642.36
09/20/21	Transfer from Reserve Account:		\$1,000.00
BANK BALANCE END OF MEETING (WATER):			\$440.00

Roads Account Balance Forward From Last Meeting:			\$15,483.52
08/31/21	Interest	\$0.92	
Roads Account Balance Prior to Meeting:			\$15,484.44
Bills Paid			
Check #	Payee	Purpose	Amount
NONE			
BANK BALANCE END OF MEETING (ROADS)			\$15,484.44

Water System Reserve Account Balance Forward From Last Meeting:			\$10,072.70
08/31/21	Interest	\$1.03	
09/20/21	Ck# 9006 – Pineview – Transfer to Checking		\$1,000.00
BANK BALANCE END OF MEETING (WATER RESERVES)			\$9,073.73

Accounts Receivable balances were reviewed.

- III. **Water System Update** – The water system information was reviewed. There have been some issues with the water system. One of the booster pumps is having problems, and the generator still is not working properly. David Collins reported that Mark Hines, the engineer for the water tank and meters project, is working with the contractors to try to resolve the issues. Mike Zmiewski from Water Guy is going to look at the areas where additional people want on the water system and make a recommendation on the extension of water lines.

- IV. **Roads** – There was discussion on blading. The consensus is to wait to blade until there is decent moisture.
- V. **Unfinished Business**
a. Bennett, Weber & Hermstad is working on the CPA Review.
- VI. **New Business**
a. A homeowner expressed concerns about her water usage over the last couple of months. She didn't know of any reason why her usage would jump from 4,000 to 5,000 gallons a month to 85,060 gallons. David Collins will call and talk to Water Guy about the water usage at the property, and usage will continue to be monitored.
- VII. **Next Regular Meeting: Monday, October 18, 2021, 5:00 p.m.**
2021 Meetings:
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 moved to adjourn the meeting. Nancy Bock seconded. The meeting adjourned at 5:33 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