Countryside Improvement & Service District
Regular Meeting
Minutes
Tuesday, January 28, 2025, 7:00 p.m.
Office of Cathey Consulting, 400 South Gillette Avenue, Suite 106, Gillette

BOARD MEMBERS PRESENT: Joey Cash, Rusty Record
BOARD MEMBERS NOT PRESENT: Pete Stocker
OTHERS PRESENT: Helenanne Cathey

Joey Cash called the meeting to order at 7:06 p.m.

I. **Minutes –** Joey Cash moved to approve the minutes for the November 26, 2024, regular meeting as written. seconded. Motion carried unanimously.

II. **Treasurer's Report –** The bills were reviewed. Joey Cash moved to accept the Treasurer's Report and pay the bills as presented, except not paying the two invoices from Claude Kissack. Rusty Record seconded. There was discussion on the bills. The invoices from Claude Kissack were from work done in March of 2023 and April/May, 2024. Motion carried unanimously. The consensus is to send a letter to Claude Kissack, Jr. and ask him to come to the March 25th meeting to discuss the two invoices.

Bank Balance End of Last Meeting Minutes:			$25,030.96
11/30/24	Interest	$9.09	
12/10/24	Deposit – Assessments	$3,000.00	
12/10/24 Ck# 2077 – J Finch Dirt Works LLC – Inv. 107994 – Hauled 6 loads of 2" minus scoria from Quality Agg in Moorcroft to roads / thin spots on roads / Bladed all roads and spread gravel			$2,500.00
12/31/24	Interest	$9.75	
01/10/25	Deposit – Assessments	$2,253.70	
BALANCE PRIOR TO MEETING:			$27,803.50

Bills Paid At Meeting:

Ck#	Payee	Description	Amount
2078	Cathey Consulting, LLC	Inv. 7858 – Nov. books/admin. $275.00 Inv. 7902 – Dec. books/admin. $275.00	$550.00
2079	VOID		
2080	J Finch Dirtworks LLC	Inv. 107996 – Plowed all of the Subdivision (snow plowing – 2 days)	$490.00
2081	Quality Agg & Construction	Inv. 53139 – 2" scoria (70.05 @ $16)	$1,120.80
Total			$2,160.80
Ending Balance in Checking Account:			**$25,642.70**

Assessments Due: $10,200.00

Bills Not Paid At This Time:

Claude Kissack Jr.	Inv. 33254W – Blade Park Lane and Hill Valley Rd on 3/21/23 $450.00	$6,070.00
	Inv. 33256W – 4/16-5/7/24 Blade roads (30 hrs.) and mail boxes washout – fill in with pit run & scoria (3 hrs.) $5,620.00	

III. **Unfinished Business**

a. Road Work – J Finch Dirtworks was authorized for up to $3,500 to clean up the roads and add rock on Hill Top, Hill Valley, Cindy Lane and Park Lane. The work was done December 6, 2024

(gravel hauled and road bladed). The Board is happy with the work that J Finch Dirtworks did for the District.

IV. New Business

a. The Board reviewed and signed the credit application with Quality Agg.

Joey Cash moved to adjourn the meeting. Rusty Record seconded. The meeting was adjourned at 7:59 p.m.

NEXT REGULAR MEETING: Tuesday, March 25, 2025, 7:00 p.m.

2025 Meetings:

Tues., Mar. 25, 2025, 7:00 p.m. Tues., May 27, 2025, 7:00 p.m.
*Tues., July 15, 2025, 7:00 p.m. Tues., Sep. 23, 2025, 7:00 p.m. Tues., Nov. 25, 2025, 7:00 p.m.
**July meeting moved to the third Tuesday instead of fourth Tuesday.*

MEETINGS ARE GENERALLY THE FOURTH TUESDAY OF EVERY OTHER MONTH. MEETINGS ARE HELD AT THE OFFICE OF CATHEY CONSULTING AT 400 SOUTH GILLETTE AVENUE, SUITE 106, GILLETTE, WYOMING (CITY HALL MALL / K2 TECHNOLOGIES BUILDING – USE ENTRANCE ON 4TH STREET).

NOTES:

PLEASE NOTE THAT NO ONE SHOULD BE BLADING THE ROADS WITHOUT THE CONSENT OF THE BOARD.

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

Joey Cash	[signature]
Signature	Signature
Joey Cash	PETE STOCKER
Printed Name	Printed Name
3-25-2025	3-25-25
Date	Date