

**Bennor Estates Improvement & Service District  
Regular Meeting  
MINUTES**

**Tuesday, September 9, 2025, 12:00 p.m., 400 South Gillette Avenue, Suite 106, Gillette**

BOARD MEMBERS PRESENT: Katie Balamut, Jason Snyder  
BOARD MEMBERS NOT PRESENT: Lynne Gray  
OTHERS PRESENT: Helenanne Cathey

Katie Balamut called the meeting to order at 12:00 p.m.

**I. Water System Review** – The water system information, billing and receivables balances were reviewed.

**II. Minutes / Treasurer’s Report** – The minutes and financial information and reports were reviewed. Katie Balamut moved to approve the minutes for the regular meeting on August 12, 2025, accept the Treasurer’s report, pay bills, and transfer \$7,500.00 from the savings to the checking account to pay bills. Jason Snyder seconded. Motion passed by consensus.

Account balances:			
Reserve Fund (Balance from Last Meeting Minutes):		\$119,828.91	
08/31/25	Interest	\$106.91	
<b>Reserve Fund Balance:</b>			<b>\$119,935.82</b>
Savings Account (Balance from Last Meeting Minutes):		\$66,075.47	
8/1-8/12/25	Deposits – Water	\$463.71	
08/10/25	Deposit – Assessments	\$1,722.59	
Adjusted Balance Forward:			\$68,261.77
8/13-7/31/25	Deposits – Water	\$264.22	
08/26/25	Deposit – County Grant	\$2,877.29	
08/31/25	Interest	\$63.11	
09/05/25	Deposit – Xpress bill pay	\$514.37	
<b>Savings Balance:</b>			<b>\$71,980.76*</b>
09/09/25	Ck# 1229 Transfer to Checking	\$7,500.00	
<b>Savings Balance End of Meeting:</b>			<b>\$64,480.76</b>
<i>*Includes deposits through the end of the prior month but not since that date to the current date, except for the Xpress bill pay monthly deposit.</i>			
Checking Account (Balance from Last Meeting Minutes):		\$4,132.36	
<b>Checking Balance Prior to Meeting:</b>			<b>\$4,132.36</b>
Bills Paid at Current Meeting:			
AUTO	City of Gillette – Inv. 2128996 Water 8/5-9/2/25 749,000 gal.		\$2,666.91
AUTO	Powder River En. – Acct 9650701-8/1-9/1/25 electricity		\$454.62
Ck# 1782	Cathey Consulting – Inv. 8260 – Aug. Adm./Books		\$500.00
Ck# 1783	Dustbusters, Inc. – Inv. CD202521084 – Dust control		\$2,734.80
Ck# 1784	Water Guy – Inv. 2025-932–July Water Oper./Billing		\$1,117.30
<b>TOTAL BILLS:</b>			<b>\$7,473.63</b>
Transfer from Savings		\$7,500.00	
<b>Checking Account Balance at End of Meeting:</b>			<b>\$4,158.73</b>

**III. Unfinished Business**

- a) Backup Generator / County grant – No update.
- b) Mowing to be done this fall – No update.

**IV. New Business**

- a) The Board reviewed and signed the Local Government Annual Report Summary for Fiscal Year Ending 6/30/25 which will be sent to the Wyoming Department of Audit along with the proof of cash completed by Emily Cathey.

There was an opportunity for public comment. There were no public comments.

Katie Balamut adjourned the meeting at 12:11 p.m.

**Next Meeting: Tuesday, October 7, 2025, 12:00 p.m. at the office of Cathey Consulting.**

2025 Meetings:


Tues., October 7, 2025, 12:00 p.m. / Tues., November 4, 2025, 12:00 p.m.

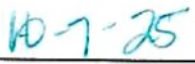
Tues., December 2, 2025, 12:00 p.m.


**MEETINGS ARE HELD MONTHLY, GENERALLY ON A TUESDAY, AT THE OFFICE OF CATHEY CONSULTING, 400 SOUTH GILLETTE AVENUE, SUITE 106 (K2 TECHNOLOGIES BUILDING) – ENTRANCE IS ON 4<sup>TH</sup> STREET, GILLETTE.**

Respectfully submitted,  
Helenanne Cathey, Assistant to the Board

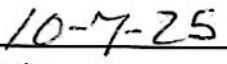
  
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Lynne Gray, President / Jason Snyder, Vice President / Katie Balamut, Secretary/Treasurer