

North Rangeland Improvement & Service District
Budget Hearing and Regular Meeting
MINUTES
Thursday, July 17, 2025, 5:30 p.m., Office of Cathey Consulting
400 S Gillette Ave., Suite 106, Gillette

BOARD MEMBERS PRESENT: Guy Olson, Joe Waldner (by phone)
BOARD MEMBERS NOT PRESENT: Jed Davies
OTHERS PRESENT: Helennane Cathey

BUDGET HEARING

Guy Olson called the budget hearing to order at 5:35 p.m. The budget was reviewed. There was an opportunity for public comment. There were no public comments. Guy Olson adjourned the budget hearing at 5:36 p.m.

REGULAR MEETING

Guy Olson called the meeting to order at 5:36 p.m.

- I. **Budget** – Guy Olson moved to adopt the budget for 7/1/25 – 6/30/26 for \$49,463 and adopt the resolution to assess and submit assessments to the County as approved in the budget. Joe Waldner seconded. Motion carried by unanimous consent.
- II. **Minutes Approval** – Joe Waldner moved to approve the minutes for the June 19, 2025, regular meeting as presented. Guy Olson seconded. Motion carried by unanimous consent.
- III. **Treasurer’s Report** – The financial information and bills were reviewed. Joe Waldner moved to accept the Treasurer’s Report and pay the bills as presented and as listed below. Guy Olson seconded. Motion carried by unanimous consent.

Bank Balance End of Last Meeting:		\$42,132.13
Bank Balance Prior to Bills:		\$42,132.13
Bills Paid		
Ck# 1255 Cathey Consulting	Inv. 8186 – June books/admin./postage	\$210.00
Ck# 1256 Gillette News-Record	Inv. 39582 – Budget hearing legal ad	\$98.80
Total Bills		\$308.80
Bank Balance after Bill Payments:		\$41,823.33
Receivables Balance: \$0		

- IV. **Unfinished Business**
 - a. Blade roads and pull in rock – Guy Olson talked to the contractor this afternoon. He should be out to blade the road tomorrow. He will also put two loads of rock where the potholes are on North Rangeland and one load down on Sandy Lane and one load on the bottom / backside of the hill on North Rangeland just past Davies’ place.
 - b. Mow roads in August – Guy Olson will visit with a couple of landowners about possibly mowing later this summer or fall.
- V. **New Business**
 - a. Public Records Notice – The Board reviewed and signed the notice to submit to the County stating that the District’s records are stored at the office of Cathey Consulting.
 - a. Official Depository – Guy Olson moved to designate First National Bank as the official depository for 7/1/25 – 6/30/26. Joe Waldner seconded. Motion carried by unanimous consent.

NEXT MEETING: Thursday, September 18, 2025, 5:30 p.m. (No meeting in August.)
Bills will be paid between meetings if needed.

2025 Meetings:

Thurs., Sep. 18, 2025, 5:30 p.m.


Thurs., Oct. 9, 2025, 5:30 p.m. / Thurs., Nov. 20, 2025, 5:30 p.m. / Thurs., Dec. 18, 2025, 5:30 p.m.

The District holds regular monthly meetings generally on the third Thursday of each month at 5:30 p.m. at the office of Cathey Consulting, LLC, 400 South Gillette Avenue, Suite 106, Gillette. The next meeting date and time will be confirmed at each meeting and is subject to change depending on Board member schedules.

Guy Olson moved to adjourn. Joe Waldner seconded. The meeting was adjourned at 5:40 p.m.

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

Minutes Approval:



Signature

Guy Olson

Printed Name

9-18-25

Date



Signature

JED DAVIES

Printed Name

10-16-25

Date

Guy Olson, President (307-660-9034) / Joe Waldner, Vice President (307-299-8079) /
Jed Davies, Secretary/Treasurer (307-689-0569)

Budget - N Rangeland ISD - 7/1/25 - 6/30/26				
Budget Hearing: Thursday, July 17, 2025, 5:30 p.m. at office of Cathey Consulting / PO Box 283, Rozet, WY 82727				
	Actual (F32)	Budget	Actual (EST)	Budget
	7/1/23 - 6/30/24	7/1/24 - 6/30/25	7/1/24 - 6/30/25	7/1/25 - 6/30/26
CASH CARRYOVER	38,271	43,360	43,905	40,283
Revenue				
Assessments (\$480 X 17 lots)	8,160	8,160	8,160	8,160
Assessments - Interest	47	20	20	20
Customer Billing				
Grants - County		1,000		1,000
TOTAL REVENUE	8,207	9,180	8,180	9,180
TOTAL REVENUE PLUS CASH CARRYOVER	46,478	52,540	52,085	49,463
Expenditures				
Capital Expenditures				
Administrative	2,677	2,920	3,115	3,046
Operations	5,663	49,515	2,500	46,312
Indirect	105	105	105	105
TOTAL EXPENDITURES	8,445	52,540	5,720	49,463
Reserves-Amount to be Added				
Reserves-Amount to be spent				
Ending Reserves balance				
Receivables Start of FY				
Payables Balance Start of FY	210		6,082	
	6/30/2023	6/30/24 (EST)	6/30/2024	6/30/25 (EST)
BEGINNING OF FISCAL YEAR BALANCES				
GENERAL FUNDS	38,271	43,360	43,905	40,283
RESERVES BALANCES				
TOTAL FUNDS BEGINNING OF YEAR	38,271	43,360	43,905	40,283
Receivables Balance End of FY				
Payables Balance End of FY	6,082			
End of Year Bank Balance	43,905		40,283	
Net per year (Revenue minus Expenses)	38,033	0	46,355	0

Budget Message: The District manages the roads. Rates will stay the same. No major capital improvements are expected other than adding more rock to the roads and blading. The District does not have any reserves. The District maintains enough funds in the account to maintain the roads and make road repairs as needed.

Board Member Signature _____

Board Member Signature _____

Directors: Jed Davies (Sec./Treas.) term ends Nov., 2026 / Guy Olson (Pres.) & Joe Waldner (Vice Pres.) terms end Nov., 2028

Meetings are the third Thursday of each month at 5:30 p.m. at 400 S Gillette Ave., Suite 106, Gillette.

Records are stored at 400 S Gillette Ave, Suite 106, Gillette.

Streets	Approx. Feet
North Rangeland (N-S)	1,381
Cross Lane	1,851
Sandy Trail	707
Dovetail Ct	996
North Rangeland (E-W)	1,397
Candy Lane	766
TOTAL	7,098
5,280 feet in a mile	
Approx. Miles	1.34

Rate History

District formed November, 2010

\$660 per year assessment from the beginning

7/1/21 - 6/30/22

\$480 / year new (reduced) assessment