

LITTLE THUNDER IMPROVEMENT & SERVICE DISTRICT

(PO Box 883, Gillette, WY 82717)

REGULAR MEETING

MINUTES

Thursday, October 2, 2025, 7:30 p.m.

Wright Town Hall, 395 Lariat Way, Wright

Board Members Present: Mike Christensen, Levi Strohschein
Board Members Approved Absent: Arrow Langston
Others Present: Paula Strohschein, Carin Derbonne, Aaron Derbonne, Joey Mullins,
Tony Mullins, Helenanne Cathey (by phone)

Levi Strohschein called the meeting to order at 7:30 p.m. Arrow Langston has been unable to attend meetings for the past few months due to health issues. The absence will be listed as approved absent per state statute.

- I. Minutes Approval** – Mike Christensen moved to approve the minutes for the September 4, 2025, regular meeting. Levi Strohschein seconded. Motion carried unanimously.
- II. Treasurer's Report Acceptance / Bills** – The financial information was reviewed. Mike Christensen moved to accept the Treasurer's Report and pay the bills as presented. Levi Strohschein seconded. Levi Strohschein provided an update on the construction work this past month. Ted Cosner donated some dirt which helped out considerably. Motion carried unanimously.

Bank Balance Forward From Last Meeting: \$45,266.64

08/31/25 Interest \$98.36

09/30/25 Interest No statement yet.

Bank Balance Prior to Bills: \$45,365.00

Bills Paid At Meeting:

<u>Ck#</u>	<u>Pavee</u>	<u>Description</u>	<u>Amount</u>
1136	Cathey Consulting	Inv. 8316 – September Admin./Bookkeeping/Compl.	\$690.00
1137	Farnsworth Services	Inv. 65066 – 244.97 tons 1" L Base Meister Rd 9 loads \$8,573.95 Inv. 65078 – 246.17 tons 1" L Base Meister Rd 9 loads \$8,615.95 Inv. 65088 – 250.06 tons 1" L Base Levi Rd Cowboy Way 9 loads \$8,752.10 Inv. 65090 – 117.32 tons 1" L Base Cowboy Way 4 loads \$4,106.20	\$30,048.20
1138	Performance Industries	Inv.1860 – Drainage work – Meister, Levi / spread rock	\$3,675.00
1139	Wyo. Earthmoving Corp.	Inv. 12057 – Road Work – Meister	\$6,432.50
TOTAL BILLS:			\$40,845.70
Bank Balance End of Meeting:			\$4,519.30
Accounts Receivable Balance: \$93,900.00 (Assessments)			

III. Unfinished Business

- a. Board authorized up to \$4,000 at the June 5, 2025, meeting, for signs plus labor and equipment to install signs. Signs will be installed soon.
1. "Residential Area – Slow Speeds Advised"
 2. "No Thru Commercial Truck Traffic"
 3. 20 or 25 mph speed limit signs to be posted
 4. Sign replaced (Melicia sign says Rd and should say Dr.)
- b. Road Project 2025 – 2026 – Work authorized to proceed 7/9/25 as weather/contractor schedule allow – Wyoming Earthmoving Corporation, Performance Industries, Farnsworth Services.
Total project cost with 10% contingency: \$129,635.00
County Grant Approved 7/1/25 (50% and 25% reimbursement): \$36,887.13
Project: Establish ditches and proper drainage and add W-base limestone to

1. 6,650 feet of Meister & Levi Road.
2. 3,000 feet of Cowboy Way.
3. 2,400 feet of Duffy Rd – Hwy 59 to Noonan.
4. 2,000 feet of Noonan Road from Noonan/Hicks intersection to Cowboy Way.
5. 2,300 feet of Hicks Road.
6. 2,400 feet of Williams Road.
7. 4,500 feet of Story from Story/Meister intersection to Williams.
8. 3,400 feet of Story from Duffy/Story intersection to Meister.

About 70% of Meister is done – still need to do from the highway up to Noonan. 6 loads were put on Cowboy Way that really improved the area. Hopefully, this November or December (when we get the first half of assessments) we can finish Meister, and do another 6 or 7 loads on Cowboy and Hicks intersection up to Cowboy. More project work will also be done in the spring.

Levi Strohschein reminded everyone that the County grant comes from the 1% that we vote in every four years. It makes a big difference to the District and enables us to make these road improvements.

County Grant Pay Request 1 (10/2/25):

Vendor / Invoice # / amount	Invoice Amounts	Grant Amount	Grant %
Farnsworth Services Co., Inc. - Invoice 65066 - Haul rock	\$8,573.95	\$2,143.49	25%
Farnsworth Services Co., Inc. - Invoice 65078 - Haul rock	\$8,615.95	\$2,153.99	25%
Farnsworth Services Co., Inc. - Invoice 65088 - Haul rock	\$8,752.10	\$2,188.03	25%
Farnsworth Services Co., Inc. - Invoice 65090- Haul rock	\$4,106.20	\$1,026.55	25%
Performance Industries - Invoice 1857 \$2,942.00	\$422.00	\$211.00	50%
Performance Industries - Invoice 1857 \$2,942.00	\$2,520.00	\$630.00	25%
Performance Industries - Invoice 1860 \$3,675.00	\$2,775.00	\$1,387.50	50%
Performance Industries - Invoice 1860 \$3,675.00	\$900.00	\$225.00	25%
Wyoming Earthmoving Corporation - Invoice 12057	\$6,432.50	\$3,216.25	50%
Total Invoices for Payment:	\$43,097.70	\$13,181.81	

c. Weed Spraying in 2026 – This will be removed from the agenda for now.

IV. New Business

a. If we get some good moisture this weekend, the roads will be bladed – especially the main roads – other roads will be evaluated and bladed if needed.

V. Public Comment

a. Wyoming Earthmoving Corporation has plenty of rock.

If there are any homeowners looking for driveway rock, please call Wyoming Earthmoving Corporation: 307-259-2123 (David) or 307-299-3425 (Shaun).

b. Wyoming Earthmoving Corporation put a small amount of mag chloride on about a mile of road. They were cleaning out some tankers and barrels and needed to get rid of it so there was no cost to the District. Thank you to Wyoming Earthmoving Corporation!

Next meeting: Thursday, November 6, 2025, 7:30 p.m. (Regular Meeting)

Meetings are at the Wright Town Hall, 395 Lariat Way, Wright (First Thursday of the month):

2025 Meetings:

Thurs., Nov. 6, 2025, 7:30 p.m. / Thurs., Dec. 4, 2025, 7:30 p.m.

Mike Christensen moved to adjourn. Levi Strohschein seconded. The meeting was adjourned at 7:48 p.m.

NOTES:

- Reminder to Homeowners: *Everyone is asked to please not park in any road right of way. Keep garbage cans back out of the road right of way (25' from the center of the road). This causes drifting and is a problem – it will interfere with snow removal and will add to the cost of snow removal.*

Respectfully submitted,
Helenanne Cathey, Assistant to the Board (307-685-8235)

Levi Strohschein
Signature

Levi Strohschein
Printed Name

11-6-25
Date

Michael Christensen
Signature

Michael Christensen
Printed Name

11-6-25
Date

Levi Strohschein (307-660-6004), President / Michael (Mike) Christensen (307-660-0565), Vice President /
Arrow Langston (307-299-8324), Secretary/Treasurer