

Bennor Estates Improvement & Service District
Regular Meeting
MINUTES

Tuesday, November 4, 2025, 12:00 p.m., 400 South Gillette Avenue, Suite 106, Gillette

BOARD MEMBERS PRESENT: Katie Balamut, Lynne Gray (by phone), Jason Snyder
OTHERS PRESENT: Helenanne Cathey

Jason Snyder 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 October 7, 2025, accept the Treasurer’s report, pay bills, and transfer \$4,000.00 from the savings to the checking account to pay bills. Lynne Gray seconded. Motion passed by consensus.

Account balances:		
Reserve Fund (Balance from Last Meeting Minutes):		\$120,039.37
10/31/25 Interest		No statement yet.
Reserve Fund Balance:		\$120,039.37
Savings Account (Balance from Last Meeting Minutes):		\$61,177.34
10/8-10/31/25 Deposits – Water		\$458.72
10/31/25 Interest		No statement yet.
11/05/25 Deposit – Xpress bill pay		No reports yet.
Savings Balance:		\$61,636.06*
11/04/25 Ck# 1231 Transfer to Checking	\$4,000.000	
Savings Balance End of Meeting:		\$57,636.06*
<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):		\$3,858.16
Checking Balance Prior to Meeting:		\$3,858.16
Bills Paid at Current Meeting:		
AUTO City of Gillette –		No bill yet.
AUTO Powder River En. – Acct 9650701-10/1-11/1/25 electricity		No bill yet.
Ck# 1788 Cathey Consulting – Inv. 8359 – Oct. Adm./Books		\$500.00
Ck# 1789 Water Guy – Inv. 2025-1211–Oct. Water Oper./Billing		\$1,117.30
TOTAL BILLS:		\$1,617.30
Transfer from Savings	\$4,000.00	
Checking Account Balance at End of Meeting:		\$6,240.86

- III. Unfinished Business**
- a) Backup Generator / County grant – No update.
 - b) Mowing / Road Work – A bid was received from Rock Solid Solutions for mowing shoulders and repairing pot holes in the pavement next to the mailboxes for \$2,200.00. There was discussion on mowing around the water tank which should be done by Water Guy. The Board could do the mowing around the water tank if Water Guy doesn’t do it. Katie Balamut moved to have Rock Solid Solutions do the mowing of the road shoulders and repairing the pot holes before winter sets in. Lynne Gray seconded. Motion carried unanimously.
- IV. New Business**
- a) 2026 meetings will be scheduled at the next meeting.

Katie Balamut moved to adjourn. Lynne Gray seconded. The meeting was adjourned at 12:05 p.m.

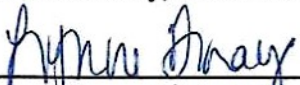
Next Meeting: Tuesday, December 2, 2025, 12:00 p.m. at the office of Cathey Consulting.

2025 Meetings:

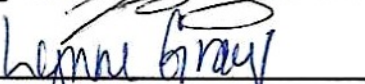
Tues., December 2, 2025, 12:00 p.m.

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 4TH STREET, GILLETTE.

Respectfully submitted,
Helenanne Cathey, Assistant to the Board



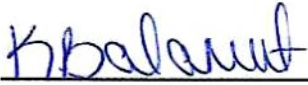
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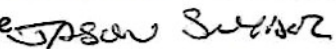


Printed Name

12-2-25

Date



Signature 



Printed Name

12.2.2025

Date

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