

**LITTLE THUNDER IMPROVEMENT & SERVICE DISTRICT**

(PO Box 883, Gillette, WY 82717)

**REGULAR MEETING**

**MINUTES**

**Tuesday, January 6, 2026, 7:30 p.m.**

**Wright Town Hall, 395 Lariat Way, Wright**

Board Members Present:

Mike Christensen, Arrow Langston, Levi Strohschein

Others Present:

Paula Strohschein, Carin Derbonne, Aaron Derbonne,  
Helenanne Cathey (by phone)

Levi Strohschein called the meeting to order at 7:32 p.m.

- I. Minutes Approval** – Arrow Langston moved to approve the minutes for the December 4, 2025, regular meeting. Mike Christensen seconded. Motion carried unanimously.
- II. Treasurer’s Report Acceptance / Bills** – The financial information was reviewed. Arrow Langston moved to accept the Treasurer’s Report and pay the bills as presented. Mike Christensen seconded. Motion carried unanimously.

Bank Balance Forward From Last Meeting:	\$39,444.60		
11/30/25 Interest	\$63.25		
12/10/25 Deposit – Assessments	\$15,990.76		
12/31/25 Interest	No statement yet.		
Bank Balance Prior to Bills:	\$55,498.61		
Bills Paid At Meeting:			
<b>Ck#</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
1144	Cathey Consulting	Inv. 8461 – December Admin./Bookkeeping/Compl.	\$690.00
1145	Farnsworth Services Co.	Inv. 65509 – Haul gravel – 1,092 tons	\$39,312.00
1146	Performance Industries	Inv. 1875 – Street signs installed, blade roads	\$1,724.00
TOTAL BILLS:			\$41,726.00
<b>Bank Balance End of Meeting:</b>			<b>\$13,772.61</b>
<b>Accounts Receivable Balance: \$46,470.00 (Assessments)</b>			

**III. Unfinished Business**

- a. Signs have all been installed.
- 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, (DONE)
2. 3,000 feet of Cowboy Way, (DONE)
3. 2,400 feet of Duffy Rd – Hwy 59 to Noonan, (DONE)
4. 2,000 feet of Noonan Road from Noonan/Hicks intersection to Cowboy Way, (DONE)

1/6/26: The following will be addressed in the spring.

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.

**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	

**County Grant Pay Request 2 (1/6/26) – The Board reviewed and signed the grant pay request at this meeting.**

Vendor / Invoice # / amount	Invoice Amounts	Grant Amount	Grant %
Farnsworth Services Co., Inc. - Invoice 65509 Haul rock	\$39,312.00	\$9,828.00	25%
Performance Industries - Invoice 1875 Blade roads	\$900.00	\$225.00	25%
Total Invoices for Payment:	\$40,212.00	\$10,053.00	

Total invoices on project to date: \$83,309.70  
 Total County grant requests submitted: \$23,234.81  
 County grant amount remaining: \$13,652.31

**IV. New Business**

a. None

**V. Public Comment**

a. None

**Next meeting: Thursday, February 5, 2026, 7:30 p.m. (Regular Meeting)**

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

2026 Meetings:

Thurs., Feb. 5, 2026, 7:30 p.m. / Thurs., Mar. 5, 2026, 7:30 p.m.  
 Thurs., Apr. 2, 2026, 7:30 p.m. / Thurs., May 7, 2026, 7:30 p.m. / Thurs., June 4, 2026, 7:30 p.m.  
 Thurs., July 2, 2026, 7:30 p.m. / Thurs., Aug. 6, 2026, 7:30 p.m. / Thurs., Sept. 3, 2026, 7:30 p.m.  
 Thurs., Oct. 1, 2026, 7:30 p.m. / Thurs., Nov. 5, 2026, 7:30 p.m. / Thurs., Dec. 3, 2026, 7:30 p.m.

Mike Christensen moved to adjourn. Arrow Langston seconded. The meeting was adjourned at 7:40 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,  
 Helianne Cathey, Assistant to the Board (307-685-8235)

  
 \_\_\_\_\_  
 Signature

Levi Strohschein  
 \_\_\_\_\_  
 Printed Name

2-5-26  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Signature

Michael Christensen  
 \_\_\_\_\_  
 Printed Name

2-5-26  
 \_\_\_\_\_  
 Date

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