

Rafter D Improvement & Service District
Regular Meeting Minutes
Monday, November 3, 2025, 5:30 p.m.
400 South Gillette Avenue, Suite 106, Gillette

BOARD MEMBERS PRESENT: Gary Bissonette, Albert Hernandez, Scott Peyrot
 OTHERS PRESENT: Helenanne Cathey, Raymond Elsner

Scott Peyrot called the meeting to order at 5:33 p.m.

- I. Customer / Billing Concerns** – None
- II. Minutes** – Scott Peyrot moved to approve the minutes for the regular meeting on September 2, 2025, as written. Albert Hernandez seconded. Motion carried unanimously.
- III. Treasurer’s Report** – The Treasurer’s Report and financial information were reviewed. There was discussion on the spray that was used for thistles. Gary Bissonette paid for the spray and did not submit for reimbursement. Thank you to Gary Bissonette for his donation to the District. Scott Peyrot moved to accept the Treasurer’s Report and pay the bills as presented. Albert Hernandez seconded. Motion carried unanimously.

Bank Balance at End of Last Meeting:		\$13,773.94
Water Deposits 8/1-8/31/25	\$1,642.72	
Interest 08/31/25	\$7.33	
Adjusted Balance Forward:		\$15,423.99
Water Deposits 9/1-9/30/25	\$1,535.01	
Xpress bill pay deposit 9/8/25	\$801.60	
AUTO City of Gillette	Inv. 2130116 – water 8/5-9/3/25 0 gallons	\$120.00
AUTO Powder River Energy	Acct 3230728 8/1-9/1/25	\$202.94
	Acct 3284226 8/1-9/1/25	\$88.40
Interest 09/30/25	\$6.54	
Xpress bill pay deposit 10/6/25	\$790.40	
Assessments deposit	\$504.00	
Water deposits 10/1-10/31/25	No statements yet.	

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette	Inv. 2147640 – water 9/3-10/2/25 0 gallons	\$120.00
AUTO	Powder River Energy	Acct 3230728 9/1-10/1/25	\$179.56
		Acct 3284226 9/1-10/1/25	\$82.74
1361	Cathey Consulting	Inv. 8386 – Sep. Admin./Books/Compliance	\$400.00
1362	First Northern Bank	Loan payment	\$1,274.28
1363	Hawkins, Inc.	Inv. 7229165 – Azone 15	\$268.55
1364	Water Guy	Inv. 2025-1122 – Sept. Water Op./Meter Rdgs/ Billing \$800.30	\$997.07
		Inv. 2025-1145 – Bounced check	\$18.75
		Inv. 2025-1164 – Locates in July	\$159.27
		Inv. 2025-1034 – Bounced check	\$18.75

TOTAL BILLS PAID: \$3,322.20

Interest 10/31/25 No statement yet.

Bank Balance Prior to Meeting; **\$15,328.00***

Bills Paid at Meeting:

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette		No bill yet
AUTO	Powder River Energy	Acct 3230728 10/1-11/1/25	No bills yet.
		Acct 3284226 10/1-11/1/25	
1365	Cathey Consulting	Inv. 8386 – Oct. Admin./Books/Compliance	\$400.00
1366	First Northern Bank	Loan payment	\$1,274.28
1367	Water Guy	Inv. 2025-1263 – Oct. Water Op./Meter Rdgs/	\$800.30

Billing

TOTAL BILLS PAID:

\$2,474.58

Bank Balance End of Meeting:

\$12,853.42*

*Does not include water billing deposits since the first of the month and last month.

- IV. **Water System Update** – Water system and billing reports were not available (too early in the month).
 - a. Flushing hydrant (Paul Schlosser, 5260 Force Road, concerns) – Written estimate received from Water Guy on 4/8/25. Project on hold for now and won't be considered again until spring.
- V. **Unfinished Business**
 - a. Weed Spraying / Thistle Beetles – No update.
 - b. Visionary Agreement / Discussions on requesting compensation (for electricity) – No update.
 - c. Insurance – Gary Bissonette contacted the insurance company after the last meeting and advised them that the District wanted to go ahead with the insurance. The District still has not received an invoice. Gary Bissonette has followed up several times and will call them again. There was discussion on another possible insurance option.
- VI. **New Business**
 - a. PFAS Testing – Letters were received from Water Guy and Wyoming Association of Rural Water regarding free initial testing for PFAS. There was discussion on the testing requirement. Gary Bissonette will follow up with Water Guy. Gary Bissonette moved that Gary Bissonette will pursue this and evaluate whether or not to participate and sign up if it makes sense to do so. Scott Peyrot seconded. Motion carried unanimously.
 - b. Annual Election of Officers – Gary Bissonette moved to keep the same slate of officers for the year (Scott Peyrot, President / Albert Hernandez, Treasurer / Gary Bissonette, Secretary). Albert Hernandez seconded. Motion carried unanimously.
 - c. Ray Elsner expressed his concerns about the assessment on his property on Roper Lane. His property doesn't receive water from the District, and the District doesn't maintain the road to his property. The Board explained that ALL of the lots in the District are assessed a fee of \$264 for administrative expenses. There were a number of years when some lots paid nothing. That is no longer the case. The landowner asked about the District maintaining a culvert near his property. If the District maintains the roads for a property, then the property is assessed for road work (\$240). Mr. Elsner's property does not have an assessment for roads, only for administrative costs. Gary Bissonette will look at the District's boundaries and the road to double check to see if it is in the District or not.

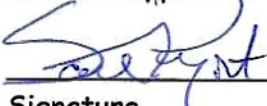
Scott Peyrot moved to adjourn. Gary Bissonette seconded. The meeting was adjourned at 6:14 p.m.

Next Meeting: Monday, January 12, 2026, 5:30 p.m.

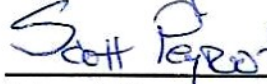
MEETINGS ARE HELD AT THE OFFICE OF CATHEY CONSULTING AT 400 SOUTH GILLETTE AVENUE, SUITE 106, GILLETTE, WYOMING (K² TECHNOLOGIES BUILDING – USE ENTRANCE ON 4TH STREET).

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

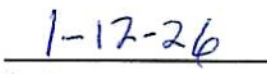
Minutes Approval:




 Signature



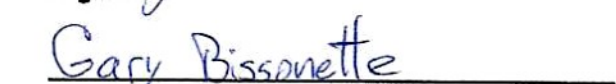
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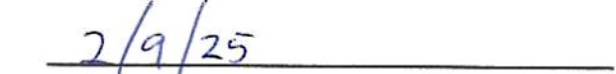
 Date



 Signature



 Printed Name



 Date

Scott Peyrot, President (307-680-1658) / Albert Hernandez, Treasurer (626-372-3645) / Gary Bissonette, Secretary (253-370-9070)