

1452	Ed McNair	Reimburse – light for community building	\$83.98
1453	First Northern Bank of Wy.	Loan payment	\$1,545.33
1454	Hawkins, Inc.	Inv. 7307894 – Chlorine	\$20.00
1455	Kieffer Sanitation	Inv. 4987072T020 – Garbage Rem. 1/1-1/31/26	\$3,176.82
1456	Water Guy, LLC	Inv. 2026-34 – Jan. Oper./Meters./Billing/ \$2,292.75	\$2,817.75
		Inv. 2025-1582 – Bounced check \$18.75	
		Inv. 2026-75 – Bounced checks \$37.50	
		Inv. 2026-120 – Locates November \$112.50	
		Inv. 2026-96 – Locates October \$262.50	
		Inv. 2026-136 – Locates December \$75.00	
		Inv. 2026-162 – Bounced check \$18.75	
TOTAL BILLS PAID:			\$11,299.94
Transfer from Money Market Account:		\$12,000.00	
Checking Account Balance End of Meeting:			\$18,237.98
Receivables Balance: \$112,638.76 (assessments and water billing)			

IV. Unfinished Business

a. Road Work –

- i. PCA Engineering proposal to assist with Mallard and Meadowlark Road projects accepted at 1/20/25 meeting (\$14,000). Invoices to date \$11,642.48. Mike Zmudzinski reported that he talked to PCA Engineering today. The engineer that is working on the District’s project has moved to Texas, but he will be sending the District information in the near future (cost estimates, plans, etc.).
- ii. Engineering proposals for assessing the drainage system on all roads and putting together a map and making recommendations for drainage repairs or improvements, estimating a budget, construction, engineering costs, etc. ON HOLD

iii. **Road Work for the Fiscal Year (7/1/25 – 6/30/26) (Annual Budget-Roads):**

\$16,820.87 rolled over from 7/1/24-6/30/25 FY + \$15,998.13 (County Grant Reimbursement) + \$60,000.00 (Annual) = **\$92,819.00 Budget for the Year**

Road Expenses:

PCA Engineering Inv. 24401 7/1-8/2/25 Eng./Mallard	\$ 930.00
PCA Engineering Inv. 24401 8/3-8/30/25 Eng./Mallard	\$ 1,540.38
Schrank Grading Inv. 144 – Grade roads	\$11,500.00
PCA Engineering Inv. 24654 11/2-11/29/25 Eng./Mallard	\$ 2,887.50
TOTAL:	\$16,857.88

Amount Remaining: \$75,961.12

- iv. Street signs put up – A number of signs are in the Community building ready for installation. A stop sign is down, and it may be the County’s responsibility to put the stop sign back up. Mike Zmudzinski will contact Road and Bridge.
- b. Director Election (March 17, 2026 – Nail, Zmudzinski – 4 year terms) – Helenanne Cathey, Ed McNair, and Wally Wilson are scheduled to canvass ballots on Wednesday, March 18th at 2:30 p.m. at the office of Cathey Consulting.
- c. Speed limits
- d. Volunteers to help shovel snow and/or mow grass around the mailboxes and water tank – Thank you to everyone that helps with mowing or snow removal and keeping these areas clear.

V. New Business

a. Open to the Public

- i. There was discussion and concerns expressed about someone in a side-by-side and a car chasing down someone who was riding a motorcycle on the roads.

II. Next meeting dates and location – MONDAY, MARCH 16, 2026, 7:00 p.m. (REGULAR MEETING) at the Freedom Hills Community Building at 12 Chickadee.

Upcoming Meetings – 3rd Monday each month

2026 Meetings:

- Mon. Mar. 16, 2026, 7:00 p.m.
- Mon., Apr. 20, 2026, 7:00 p.m. / Mon. May 18, 2026, 7:00 p.m. / Mon., June 15, 2026, 7:00 p.m.
- Mon., July 20, 2026, 7:00 p.m. / Mon. Aug. 17, 2026, 7:00 p.m. / Mon., Sept. 21, 2026, 7:00 p.m.
- Mon., Oct. 19, 2026, 7:00 p.m. / Mon., Nov. 16, 2026, 7:00 p.m. / Mon., Dec. 21, 2026, 7:00 p.m.

Meetings are held at the Freedom Hills Community Building at 12 Chickadee unless otherwise indicated.

III. Adjournment – Mike Zmudzinski adjourned the meeting at 7:48 p.m.

NOTES:

NO ROAD WORK IS TO BE DONE BY ANYONE IN THE COMMUNITY. ALL ROAD WORK IS TO BE HIRED OUT TO CONTRACTORS WHO ARE INSURED AS APPROVED BY THE BOARD OF DIRECTORS.

DO NOT PUSH SNOW FROM YOUR DRIVEWAY INTO THE MAIN ROADWAY.

BE SURE YOUR TRASH CAN IS OUT ON THE ROAD FOR PICKUP AND IS NOT TIED TO FENCES OR TIED SHUT.

THE COMMUNITY BOARD IS FOR COMMUNITY BUSINESS ONLY – NO POLITICAL ADVERTISEMENTS, RELIGIOUS ANNOUNCEMENTS, ETC.

WATER PAYMENTS ARE DUE **RECEIVED** BY 5:00 P.M. ON THE 20TH OF EACH MONTH. \$25 LATE FEES ARE APPLIED TO ANY ACCOUNT WHEN THE PAYMENT HAS NOT BEEN RECEIVED IN FULL BY THE 20TH.

7/17/23: "AFTER MUCH DISCUSSION, IT WAS GENERALLY AGREED THAT A STATEMENT WILL BE ADDED TO MEETING MINUTES AND AGENDAS AS SUGGESTED BY A HOMEOWNER THAT THERE IS A GENERAL UNDERSTANDING EXPRESSED AT TODAY'S MEETING THAT NO SCORIA WILL BE BROUGHT IN FOR THE MAIN ROADS OR MOVED TO THE MAIN ROADS UNLESS THERE IS AN EMERGENCY. (RESIDENT STATEMENT – DON'T BRING SCORIA IN JUST FOR MAINTENANCE.)"

Respectfully submitted,
Helenanne Cathey, Assistant to the Board

Mike A. Zmudzinski
Signature

Marvin Nail
Signature

Mike A. Zmudzinski
Printed Name

Marvin Nail
Printed Name

3-16-26
Date

3-16-26
Date

Mike Zmudzinski, President / 307-299-9091 / Marvin Nail, Vice President 307-680-8614 / Michael (Wally) Wilson, Secretary/Treasurer