

**Rafter D Improvement & Service District
Regular Meeting Minutes
Monday, February 9, 2026, 5:30 p.m.
400 South Gillette Avenue, Suite 106, Gillette**

BOARD MEMBERS PRESENT: Gary Bissonette, Albert Hernandez
BOARD MEMBERS NOT PRESENT: Scott Peyrot
OTHERS PRESENT: Helenanne Cathey, Stacie Hernandez

Albert Hernandez called the meeting to order at 5:34 p.m.

I. Customer / Billing Concerns – None

II. Minutes – Albert Hernandez moved to approve the minutes for the regular meeting on November 3, 2025, as written. Gary Bissonette seconded. Motion carried by unanimous consent. (No meeting in January – no quorum.)

III. Treasurer’s Report – The Treasurer’s Report and financial information were reviewed. Gary Bissonette moved to accept the Treasurer’s Report and pay the bills as presented. Albert Hernandez seconded. Motion carried by unanimous consent.

Bank Balance at End of Last Meeting:		\$12,853.42
Water Deposits 10/1-10/31/25	\$4,585.87	
City – duplicate deduction for water bill		\$120.00
Interest 10/31/25	\$7.09	
Adjusted Balance Forward:		\$17,326.38
Water Deposits 1/1-11/30/25	\$1,461.60	
Xpress bill pay deposit 11/5/25	\$1,693.04	
Assessments deposit 11/10/25	\$5,220.00	

Bills paid in November:

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette	Inv. 2164959 – water 8/5-9/3/25 0 gallons \$120 minus \$120 credit on account from City double collecting last month.	\$0
AUTO	Powder River Energy	Acct 3230728 10/1-11/1/25 \$116.21 Acct 3284226 10/1-11/1/25 \$85.33	\$201.54
1368	HUB International	Insurance 9/3/25 – 9/3/26	\$2,505.00
	Interest 11/30/25	\$8.73	
	Water Deposits 12/1-12/31/25	\$1,400.00	
	Xpress bill pay deposit 12/05/25	\$950.00	
	Assessments deposit 12/10/25	\$888.00	

Bills paid in December:

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette	Inv. 2182762 – water 11/4-12/1/25 0 gallons	\$120.00
AUTO	Powder River Energy	Acct 3230728 11/1-12/1/25 \$87.36 Acct 3284226 11/1-12/1/25 \$147.15	\$234.51
1369	Cathey Consulting	Inv. 8430 – Nov. Admin./Books/Compliance	\$400.00
1370	First Northern Bank	Loan payment	\$1,274.28
1371	Water Guy	Inv. 2025-1418 – Nov. Water Op./Meter Rdgs/ Billing \$800.30	\$912.80
		Inv. 2025-1357 – Locates – August \$112.50	

TOTAL BILLS PAID:		\$2,941.59
Interest 12/31/25	\$9.27	
Xpress bill pay deposit 1/6/26	\$908.00	
Bank Balance Prior to January Meeting Date (cancelled);		\$24,216.89*
Bills paid in January:		

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette	Inv. 2200009 – water 12/1/25-1/5/26 0 gallons	\$120.00
AUTO	Powder River Energy	Acct 3230728 12/1/25-1/1/26 \$86.40	\$246.40
		Acct 3284226 12/1/25-1/1/26 \$160.00	
1372	Cathey Consulting	Inv. 8475 – Dec. Admin./Books/Compliance	\$400.00
1373	First Northern Bank	Loan payment	\$1,274.28
1374	Water Guy	Inv. 2025-1530 – Dec. Water Op./Meter Rdgs/ billing \$800.30	\$836.05
		Inv. 2025-1468 – Replace pump tube & duck bill \$35.75	

TOTAL BILLS PAID: \$2,876.73
Bank Balance After Bills in January: \$21,340.16

Water Deposits 1/1-1/12/26 \$350.00
Assessments Deposit 1/10/26 \$396.00
Water Deposits 1/13-1/31/26 \$1,065.00
Interest 1/31/26 \$9.31
Xpress bill pay deposit 2/5/26 No statement yet.

Bills Paid At This Meeting:

CHK #	VENDOR	PURPOSE	AMOUNT
AUTO	City of Gillette	Inv. 2217440 – water 1/5-2/3/26 0 gallons	\$120.00
AUTO	Powder River Energy	Acct 3230728 1/1-2/1/26	No bill yet.
		Acct 3284226 1/1-2/1/26	
1375	Cathey Consulting	Inv. 8520 – Jan. Admin./Books/Compliance	\$400.00
1376	First Northern Bank	Loan payment	\$1,274.28
1377	Water Guy	Inv. 2026-56 – Jan. Water Op./Meter Rdgs/ billing	\$800.30

TOTAL BILLS PAID: \$2,594.58

Bank Balance End of Meeting: \$20,565.89*

**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 reviewed.

- a. Flushing hydrant (Paul Schlosser, 5260 Force Road, concerns) – Written estimate received from Water Guy on 4/8/25. Project on hold for now.

V. Unfinished Business

- a. Weed Spraying / Thistle Beetles – Gary Bissonette reported that he has not found any information on how to order thistle beetles. There is information about them out on the internet but no one has any for sale. The consensus is to spray the thistles this year as they are pretty thick.
- b. Visionary Agreement / Discussions on requesting compensation (for electricity) – Gary Bissonette will call Visionary about paying the District something to compensate for the electricity use.
- c. Insurance – The bill was received and paid for insurance. This item will be removed from the agenda.
- d. PFAS Testing – Gary Bissonette signed up for the free PFAS testing. This item will be removed from the agenda.

VI. New Business

- a. There was discussion on blading the roads. Albert Hernandez moved to get quotes and authorize blading roads this spring. Gary Bissonette seconded. Motion carried unanimously. Gary Bissonette will reach out to a contractor and get this scheduled.
- b. Water Guy sent a letter explaining a rate increase on labor starting January 1st. Their monthly rate will increase by 6% starting July 1st.
- c. There was discussion on the mailboxes and on the speed limit on the hill on Force Road where it goes from 35 mph to 55 mph.

Gary Bissonette moved to adjourn. Albert Hernandez seconded. The meeting was adjourned at 6:17 p.m.

Next Meetings:


Monday, April 6, 2026, 5:30 p.m. /

Monday, June 29, 2026, 5:30 p.m. (Budget Hearing and Regular Meeting)

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

Scott Peyrot

Printed Name

4-6-26

Date



Signature

Albert Hernandez

Printed Name

4/6/26

Date

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