**PV ESTATES IMPROVEMENT AND SERVICE DISTRICT**

**HOMEOWNERS ASSOCIATION**

**MONTHLY MEETING**

 May 7, 2025

The meeting of the Directors of PV Bar Estates Owners Association and the Improvement and Service District was called to order at 6:43 p.m. on May 7, 2025. Those present were President Tanner Waid, Vice President Cody Peachey, Secretary/Treasurer Bruce Ross, Carol Ross, and Gordon Peterson.

Motion to approve the Minutes and Treasurers report made by Cody and seconded by Bruce.

Motion to approve budget at 6:56pm made by Bruce and seconded by Cody.

Motion to approve and accept the amount of $6454.00 to be moved to reserves made by Bruce and seconded by Cody.

The Treasurer’s report as per Income/Expense History:

For the PV Bar Estates Owners Association:

 Beginning Balance as of April 1, 2025 $25,799.05

 Deposit Wyrulec

 Deposit of Assessment Fees $230.00

 Expenses ($246.78)

 Ending Balance as of April 30, 2025  $25,782.27

And for the PV Bar Estates Improvement and Service District:

Beginning Balance as of April 1, 2025 $28,947.51

Deposits from Improvement District Fees $12,225.00

Deposits from Goshen County Treasurer Tax Levy

Torrington Office Supply

Expenses ($867.60)

Ending Balance as of April 30, 2025 $40,304.91

Infraction Fees carried over from 2015 $193.00

Unpaid PV Bar Estates Assessment Fees for 2025 $1,896.02

Unpaid PV Bar Estates Improvement and Service District Fees 2025 $6,120.00

**Lagoon:**

Mark will be up within a week to begin work on the lagoon. The necessary enzymes have been ordered so that they can be applied to the lagoon as soon as possible. Mark is planning on having a meeting with MAPS in Cheyenne to see what else can be done to receive grants that can be applied towards the new system.

**Roads:**

No snow plowing has been needed this year. Tanner will be calling TDS to see if they can come out a little earlier than scheduled to have the roads graded.

**Office Report:**

The proposed budget has been approved and will be moving forward to the final budget meeting set to take place on June 25th at 6:30pm in the Platte Valley Bank meeting room. The June 25th meeting will also be for the annual meeting and the July meeting. There will be no meeting held in the month of July at this time. The grass clippings dumpster was delivered on May 1st and will be available for homeowners through the season. Please note that now is the time to start voting on yard of the month with the first winner being announced in June. Please send your votes in through e-mail at pv\_estates@yahoo.com or send a text to 970-219-8144.

**New Business:**

There is no new business at this time.

Bruce motioned and Cody seconded to close the meeting at 7:04p.m. No executive session is needed. Our next meeting will be June 4 at 6:30 p.m.

ATTEST\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Bruce Ross Tanner Waid

 Secretary/Treasurer President