

UPPER LITTLE WARM SPRINGS CREEK ROAD ASSOCIATION  
& WATER USERS, INC.

P.O. BOX 1390  
DUBOIS, WYOMING 82513

U.L. W. S. Assoc. Board Meeting  
June 18-1992

The June 18th Meeting was held at the Home of Bruce Fritzler. Meeting was called to order at 7:00 by President Bruce Fritzler. Members Present were Patty Woerz, Dave Damveld & Water Board President Bob Hitchcock.

A Thank you note for Flowers from Stella Fritzler was read. A Letter from B. T Killion was read and taken under advisement.

Bruce reported on Bids on the road work to be done. R & D Backhoe submitted the lowest bid of 2,665.00. Discussion followed and it was decided to widen the road by Koegler and add this on to R & D Backhoe as a extra. Patty made a motion that we accept R & D Backhoe bid and have him do the work. Dave seconded. Motion carried.

Bruce said that Floyd Clark had offered to sell the I beam Road Drag to the Subdivision for 25.00. Dave made the motion to buy it. Patty seconded. Motion carried. The I beam Road Drag will be at Bruce's for any of the Subdivision people to use.

On Co. Taxes Bruce said he had talked to Mike McDonald. Mike thought that we should get some reduction. Bruce said that he would keep after him to try to get this done.

Bruce said he had talked to Ramshorn Realty. She said that there was no Multi List and didn't have a problem in sharing the Subdivision Listing with the other Realtors in Town and She would get a new list and Price to them.

Bruce said he had talked to Attorney John Brackley on the Boundary of the Subdivision and was to take the Covenants and Article of Incorporation and sit down with Mr Brackley and go over them with him next week.

On the cattle guard by the Upper Water Tank. Bruce said he had not made contact yet, but would keep trying.

Bruce said that he had talked to Mr Olsen on the fact that he did not have a Culvert in on his Driveways and the road was starting to wash there. Mr Olsen said that he didn't know who was suppose to put them in. Bruce said he would talk to the Co. on this and Road grading as Patty had mentioned that they were doing a poor job of grading the Road again.

Bruce presented a bill from Leseberg Ditching on the hauling and grading of the extra gravel from his home to the hill by Jack Barnwells. It showed the Leseberg had changed very little for grading but a lot for hauling. Dave made a motion to split the 300.00 hauling bill in half and have the Subdivision pay 150.00 towards hauling along with the 40.00 for grading. Patty seconded. Motion carried.

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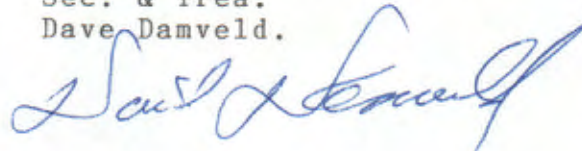
On Investment. Bruce said that our best Investment would be U. S. Gov. Treas. Bonds at 8.54 and would be the safest. There would be a upfront charge of 225.00 but no charge for withdrawal or Investment of Intest. After discussing several other options. Patty made a mention to Invest 15,00.00 in the U. S Gov. Treas. Bonds. Dave seconded. motion carried. Dave Mentioned that the Money Market Account was only paying 3.8% and new C. D. 4.2%. Bruce will get the paper work underway.

On Fire Hyd. Bruce & Patty will attend the next Fire meeting to approach the Fire Dept on the possibility of a Fire Truck if the Subdivision would put up a Building on a part of Lot 77.

Bob Hitchcock reported on the Water Board. Said that they had to repair the Line again at Koeglers as the ground had settled and caused a break. He said that a water sample was due to go in next week. He said that both the Collector and Water tank were still over Flowing. He also said that Lighting had struck the Upper Tank and Burned out the relay. He said he would see about a Lighting Rod.

The Covenants Comm. had supplied the Board with a revised set of Covenants and the Board would review them.

With no further Bussiness  
Meeting adjourned at 9:05  
Sec. & Trea.  
Dave Damveld.



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June 18-1992

Account # 010-022	
Balance May 15-1992	494.21
Checks #	
1152-5-22 Sec. of State Corp. Report	3.00
1153-5-30 Dubois Tele. Exch. Inc. May Phone	9.44
1154-6-16 Edith's Floral. Stella Fritzler's. Father	36.05
1155-6-16 Bourke Ins Agency. Copies	15.50
Bank Service Charge. May	3.50
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Total Expenditures	67.49
Deposits	--0.--
Balance on Hand June 19-1992	---426.72

Account # 018-382 Money Market Account	
Balance May 15-1992	27,150.37
Check #	
1258 5-14-92. Larry Stetter. Road Work.	1,000.00
Total Expenditures	-----1,000.00
Deposits	
5-31-92 Int. Dubois Nat. Bank	80.34
6- 8-92 Lake Outlet Lot B.	290.73
6- -92 Lot 103	160.76
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Total Deposits	531.83
Balance on hand 6-18-92	26,682.20

Bal. 010-022	426.72
Bal. 018-382	26,682.20
C. D. Dubois Nat. Bank	15,000.00
	---42,108.92

Equity Left Lot 103	10,364.38
Equity Left Lake Outlet Lot B.	21,453.98
Total Equity Left in Sold Lots	-31,818.36