

GREEN VALLEY SANITARY DISTRICT

PO BOX 1105, RAPID CITY, SD 57709

EMAIL: GVSD13@GMAIL.COM

JUNE 10, 2026

Frank Henderson called the meeting to order at 7:07 PM MST. A large number of community members were in attendance.

Roll Call:

Frank Henderson - here; Saboin Vifquain - here; Carla Buxton - here.

A motion to approve the agenda was made by Carla Buxton, Saboin Vifquain seconded. Approved.

A motion was made by Frank Henderson to approve the minutes. Carla Buxton seconded. Approved. The minutes can be found online at www.rapidvalleysanitarydistrict.com/green-valley-sanitary-district

Frank Henderson provided a summary of the balances of the accounts held by the Green Valley Sanitary District. (See attachment.) A motion was made by Saboin Vifquain to approve the treasurers report, past due payments and current payments due. Carla Buxton seconded the motion. Approved.

ADVANCED BOOKKEEPING	\$701.25
LYNN JACKSON	\$3249.77

Board Activities:

The board provided a summary of the board activities over the past month:

- Bookkeeping: Frank and Carla will meet with the accountant on Monday, June 15 to provide her the documents required to close out 2025.
- Facebook Page: Find us online!

Sewer Design Update:

Take the poll. Come to a meeting. Email us. We had a lot of community input and questions about the sewer project and will make a decision on whether to move forward after the poll concludes July 8. As of 6/10/26 there were 41 "no", 2 "yes" and 6 "undecided". Thank you for participating.



Green Valley Sanitary District
 Monthly Treasurer Report
 6/10/2026
 Period 05/01/26 to 05/31/26

<u>BHECU Account Name</u>	<u>Use/Purpose</u>	<u>Account No.</u>	
Regular Share Account	Day to Day Operating	2930-0001	
	Previous Balance		\$42.05
	Activity		\$0.00
	Current Balance		\$42.05
Ultimate Business Checking	Day to Day Operating	2930-0002	
	Previous Balance		\$12,412.63
	Pennington Co. Deposit		\$6,139.47
	Dividend		\$1.89
	Current Balance		\$18,553.99
Ultimate Construction	Water Assessments/Loan	2930-0003	
	Previous Balance		\$68,421.52
	Pennington Co.		\$64,533.86
	Dividend		\$11.90
	Current Balance		\$132,967.28
GVSD Sewer Checking		2930-0020	
	Previous Balance		\$38,212.93
	Dividend		\$4.87
	Current Balance		\$38,217.80
GVSD Sewer Savings		2930-0060	
	Previous Balance		\$0.00
	No activity		\$0.00
	Current Balance		\$0.00
12 Month CD	Guaranteed last water payment	No. 1000	
Created 01/04/22 w/ \$105,000 from No.2930-0003			
Matures 01/04/26			
12 Month CD	Day to Day operating	No. 1001	
Created 01/11/24 w/ \$11,000 from No.2930-0001			
Matures 01/11/26			
3 Month CD	Cannot use for day to day	No. 1002	
Created 01/11/24 w/ \$140,000 from No.2930-0003			
Matures 07/11/25			

Sewer Project Funding Sources

South Dakota DANR CWSRF Loan	100% principal forgiveness	
	Total Amount	\$2,763,000.00
	Reimbursements	\$651,330.80
	Remaining Balance	\$2,111,669.20
South Dakota DANR CWFCP Grant		
	Total Amount	\$2,000,000.00
	Reimbursements	\$181,210.15
	Remaining Balance	\$1,818,789.85
South Dakota DANR WQ Grant		
	Total Amount	\$237,000.00
	Reimbursements	\$22,223.89
	Remaining Balance	\$214,776.11
USDA Rural Development Grant	construction dependency	
	Total Amount	\$125,000.00
	Reimbursements	\$0.00
	Remaining Balance	\$125,000.00
West Dakota Water Development District Grant	construction dependency	
	Total Amount	\$125,000.00
	Reimbursements	\$0.00
	Remaining Balance	\$125,000.00