

GREEN VALLEY SANITARY DISTRICT

PO BOX 1105, RAPID CITY, SD 57709

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JULY 15 2026

Frank Henderson called the meeting to order at 7:07 PM MST. 17 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, Frank Henderson seconded. Approved.

A motion was made by Frank Henderson to approve the Secretary's 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 Carla Buxton to approve the Treasurer's report and payments due. Saboin Vifquain seconded the motion. Approved.

SABOIN VIFQUAIN	\$103.16
LYNN JACKSON	\$3689.70

Board Activities:

- WE ASK ALL COMMUNITY MEMBERS TO EMAIL US THEIR NAME & ADDRESS AND ANY ADDITIONAL CONTACT INFORMATION AS WE WOULD LIKE TO CREATE A DATABASE IN ORDER TO SEND UPDATES AND INFORMATION IN AS MANY WAYS AS POSSIBLE TO THE COMMUNITY.
- BOOKKEEPER (ADVANCED ACCOUNTING) MEETING - Thank you Carla for sending all of the required documentation and coordinating with Jean to finalize our 2025 filings.
- SAM.GOV REGISTRATION (EXPIRES 09/10/26)

Sewer Design Update:

- ***SURVEY RESULTS : YES - 12, NO - 145, UNDECIDED - 11 (58% RESPONSE FROM THE COMMUNITY)***
- Discussion was held about septic tank inspections, it is believed there is 1 abandoned, 9 minor infractions and 1 major for a total of 11 sewer tanks with issues. The county has discontinued testing due to feasibility issues and only tests within a mile of the city now.

Saboin Vifquain made a motion to contact and coordinate with legal counsel, Interstate Engineering and government agencies to terminate the sewer project. Information regarding the steps, penalties and results of this determination will be brought to future meetings so all members are aware of the steps we will take to say NO to the sewer project.

Water Design Update: Frank Henderson is working on new service hookups for community members.

Public Forum Topics:

Financing for the sewer project that has been utilized, liability for homeowners, and one individual wanted financial information on their water payoff.

Carla Buxton made a motion to adjourn the meeting, Frank Henderson seconded it. The meeting was adjourned at 7:35 PM.

The August meeting has been moved to 8/19/2026 to accommodate the schedule of all board members.

Green Valley Sanitary District
Monthly Treasurer Report
7/15/2026
Period 06/01/26 to 06/30/26

BHFCU Account Name	Use/Purpose/Notes	Account No.	
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		\$18,553.99
	Pennington Co. Deposit		\$441.73
	Advanced Bookkeeping Services prior to 09/25		-\$731.25
	Dividend		\$2.29
	Current Balance		\$18,266.76
Ultimate Construction	Water Assessments/Loan	2930-0003	
	Previous Balance		\$132,967.28
	Pennington Co.		\$6,479.92
	Dividend		\$16.74
	Current Balance		\$139,463.94
GVSD Sewer Checking		2930-0020	
	Previous Balance		\$38,217.80
	Dividend		\$4.72
	Current Balance		\$38,222.52
GVSD Sewer Savings		2930-0060	
	Previous Balance		\$0.00
	No activity		\$0.00
	Current Balance		\$0.00
12 Month CD (guaranteed last water loan payment)	Created 01/04/22 w/ \$105,000 from No.2930-0003; Matures 01/04/2027	No. 1000	
	Previous Balance		\$118,237.21
	Deposit Dividend		\$358.16
	Current Balance		\$118,595.37
12 Month Maintenance Fund (day to day operating)	Created mo/dd/202X w/ \$XXX,XXX from No.???001; Matures 11/07/2026	No. 0121	
	Previous Balance		\$130,675.70

	Deposit Dividend		\$395.83
	Current Balance		\$131,071.53
3 Month CD (cannot use day to day)	Created 01/11/24 w/ \$140,000 from No.2930-0003; Matures 10/11/2026	No. 1002	
	Previous Balance		\$51,230.96
	Deposit Dividend		\$155.19
	Current Balance		\$51,386.15

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