

ALPHA ROCKRIDGE METRO DISTRICT MINUTES  
MAY 2023

**Date:** May 11, 2023

**Time:** 6:30 PM

**Place:** Ross Aragon Community Center, Room E

**Guests:** Paul and Lori Davenport

**Absent:** Eric Porter

**Call to Order:** The meeting was called to order by Gary Lansdale, President at 6:35 pm.

**Approval of Minutes:** Owen Parker made a motion to approve the minutes for April 13, 2023 Tom Watts seconded the motion and passed.

**Treasurer's Report:** Beginning balance of \$95,521.84. Four bills were paid for the month of April. 1. \$800 for the audit conducted by Mike Branch. 2. Snow removal for February in the amount of \$1640.00 to A&M Construction. 3. Snow removal for March in the amount of \$3,280.00 to A&M Construction. 4. New check from the bank in the amount of \$32.29 leaving the balance of \$84,769.55. Receivables included \$3.73 interest, \$7,455.34 deposit from Archuleta County leaving our ending balance at \$92,228.52. Total assets (with CD's) are now \$200,000.37. Owen Parker made a motion to pay the monthly bills, Gary Lansdale seconded the motion and passed.

**Old Business:** Roads were bladed twice and the dust mitigation materials were applied. Main roads received a double application and the secondary roads received a single application. The material that was applied was not as ordered. So, as compensation, the roads will receive another application later this summer free of charge by the supplier.

**Monthly Bills:** \$52.50 invoice from Raymond Rent a Nerd. Bill Kinsley made a motion to pay the monthly bills for April, Gary Lansdale seconded the motion and passed.

**Oath of Office:** Owen Parker and Gary Lansdale were reelected for another four years. The documents were signed and filed at the courthouse.

**New Business:** Renewal of website hosting fee. Gary will call to find out cost of the fee.

**Other Business:** Continued discussion on having outside secretarial and bookkeeping services were talked about. Board visited with Lori Davenport about doing secretarial work for the Metro District.

**Adjournment:** Bill Kinsley made a motion to adjourn the meeting at 6:46 PM, Owen Parker seconded the motion and passed.

  
Chairman ARMO