

## ALPHA ROCKRIDGE METRO DISTRICT MINUTES

**Date:** May 9, 2024

**Time:** 6:29 PM

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

**Guest Attendance:** David Snarr

**Call to Order:** The meeting was called to order by board member Owen Parker at 6:29 pm.

**Approval of Minutes:** Eric Porter made a motion to approve the minutes for April meeting, Bill Kinsley seconded the motion and passed.

**Treasurer's Report for June:** The beginning checking account balance was \$108,229.74 with expenses totaling \$6864.21. This left a net balance before deposits and interest of \$101,365.53. With Interest of \$28.77 plus the ARMD deposit of \$11,320.76, the total ending balance came out to \$113,320.76.

The three itemized bills paid were:

1. A&M Construction for \$6,720.00
2. Next Tick Computers for \$128.00
3. Pagosa Springs Community Center for \$15.45.

The Metro District's two CD's are maturing August 15th and 16th 2024. The current balance of both are \$108,702.98

The Metro District's total assets are \$222,023.74

Bill made a motion to accept the treasury report for the Month of April, Owen seconded the motion and passed. Treasury report on file.

### **Monthly Bills:**

Raymond Rent a Nerd for \$62.50 and Pagosa Springs Community Center monthly room rate of \$15.45.

Owen made a motion to pay the two bills, Eric seconded the motion and passed.

**Old Business:** None.

**New Business:** None.

**Road Maintenance Report:** Gary commented that the roads are completed for the springtime. The chemical application on the roads were applied heavier in some areas more than other

areas. As a result, there will be an adjusted credit in the fall from the supplier when the second coating is applied.

**Other Business:** Dave Snarr (Alpha HOA President) requested contact information from the Metro District board for home owners to contact when road maintenance questions arise. The board offered Dave to go to the Metro Board's website as all contact information is available.

Dave Snarr also inquired about paving the Alpha/Rockridge roads. As a courtesy, Owen Parker offered to call the county and seek information and possibly acquire bid(s) from asphalt companies. Paving Alpha will take a lot of fact finding, planning and funding information and possibilities.

**Adjournment:** Eric made a motion to adjourn the meeting at 6:56 PM, Bill seconded the motion and passed.