

ALPHA-ROCK RIDGE METROPOLITAN ROAD DISTRICT MINUTES OCTOBER 2025

Date: October 09, 2025

Time: 6:30 PM

Place: Ross Aragon Community Center, Room E

Present: Gary Lansdale, Tom Watts, and Eric Porter

Absent: Owen Parker and Bill Kinsley

Guest: None

Call to Order: The meeting was called to order by Gary Lansdale at 6:29 PM.

Approval of Minutes: Gary made a motion to approve the meeting minutes for September 11, 2025. Tom seconded the motion and it was approved.

Treasurer's Report: Tom presented the September Treasurer's reports. There was a balance of \$50,017.06 at RG Bank and Tom transferred \$50,000.00 to TBK. Tom then closed the RG Bank account, after a service charge from RG Bank of about \$8.00, the remaining money was transferred to TBK. Tom confirmed the county is depositing the money into the correct account.

The beginning balance at TBK was \$99,991.72. After a bill paid to Net X It Solutions for web maintenance (\$62.50), miscellaneous charge from TBK for an analysis fee (\$20.20), interest earned (\$11.29), a deposit from RG bank (\$50,000) and a deposit from the county (\$6,136.28), the total ending balance for both accounts is \$156,056.59. Tom called TBK to dispute the analysis fee and they agreed to reverse it.

The combined total of ARMD's CDs at the beginning of the month was \$118,986.43.

Eric made a motion to approve the September Treasurer's report. Gary seconded the motion and it was passed.

Old Business:

Road update: Eric related he liked the clean out and blading that was done on the roads earlier this year. Gary agreed and hopes that the blading, watering, and rolling that will be done in November will provide a good surface for the winter.

New Business:

Monthly Bills: Tom hasn't received a bill from Net X It Solutions for \$62.50, but it is expected.

Eric made a motion to pay the Net X It bill. Tom seconded the motion and it was passed.

Proposed Budget for 2026: Tom will make the proposed 2026 budget and the new budget will combine snow removal and road maintenance into a single line item for road maintenance. Gary proposed that Tom increase the road maintenance line item expense by 20% over 2025 for increased costs.

Gary made a motion to increase the road maintenance budget by 20% over the 2025 budgeted expense. Eric seconded the motion and it was passed.

Snowplow Contract for 2025-2026: Gary received A&M Construction's Certificate of Liability and he will give a copy to Owen to keep on file. The snowplow contract will be similar to last year. The price has increased. The terms of the contract are that A&M is paid for three months, December, January, and February, at \$2000.00 per month.

Tom made a motion to approve the Snowplow Contract for 2025-2026. Eric seconded the motion and it was passed.

Other business as may come before the Board: Eric asked about status of repairing guard rails and Gary related he can't find anyone to repair them.

Adjournment: Eric made a motion to adjourn the meeting at 6:43pm, Tom seconded the motion and the meeting was adjourned.

Lori Davenport, Recorder

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