## Woodland Park Special Road District Meeting Minutes -March 11,2019

**Chiloquin Community Center** 

Called to Order: 6:01 PM

# January Minutes & Treasurers Reports were read & approved TREA

There were 5 residents and 2 commissioners present

#### Old Business & New Business Mixed

There was much discussion and questions about snow removal, including the possibility of having driveway entrances cleaned out. We will check with Morello Const. as to the possibility and additional cost. After additional questions and much discussion re: getting additional bids for the much needed repairs on our roads, the the members present were advised to meet and discuss suggestions for the repairs, who to get bids from and a list of driveways that need to be cleaned out as well as suggestions for how the district can get the funds needed for these additional costs.

In the past, we have been unable to find a full service contractor in our area to provide us with bids that don't include travel time from another area. These have all been far more expensive than we can afford.

A road was missed during our last snow removal. It was taken care of by our Contractor as soon as we and he were notified.

It was agreed that with only a little over \$12,000 in tax revenue coming in per year, the road district has very little money left over for additional costs, repairs or improvements. We were told that Old Korral Road alone would cost as much as one million dollars per mile to repair as it also needs to be rebuilt.

\*\* As there were no other items to discuss, a motion was made and seconded to adjourn. The meeting was adjourned at: 7:15 PM

Prepared by: Jan Cannon

**Board Secretary** 





### WPSRD Checking Transactions

Period: 02/01/2019 to 02/28/2019

	Date	Payee			Deposit	Balance
	0040 00 44		Category	Payment	Торошо	\$22,125.24
	2019-02-14	USPS	Office Expenses	\$6.85		
	2019-02-27	S.D.I.S.	SDIS - Insurance & Bond	\$841.00		\$21,284.24
	2019-02-28	Bank	Property Tax Revenue		\$0.34	\$21,284.58
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#### **WPSRD Checking Transactions**

Period: 01/01/2019 to 01/31/2019

R	Date	Payee	Category	Payment	Deposit	Balance
	2019-01-10		CVIP - Meeting Room Rent	\$240.00		\$22,131.33
	2019-01-31	Bank	Property Tax Revenue		\$0.76	\$22,132.09