

Woodland Park Special Road District

Meeting Minutes – July 8, 2019

Chiloquin Community Center -- Called to Order: 6:00 PM
June Minutes & Treasurers Reports were read & approved
Two board Members Present – No Residents Present

Old Business None

New Business

The Form LB-50 for 2019 – 2020 , and our Budget Resolution form for 2019-2020 were read , discussed. Both were voted on and approved.

** As there were no other items to discuss, a motion was made and seconded To adjourn. The meeting was adjourned at 6:20 PM.

Prepared by: Jan Cannon
Board Secretary

WPSRD Checking Transactions

JUNE

Period: 04/01/2019 to 06/30/2019

R Date	Payee	Category	Payment	Deposit	Balance
2019-04-03	U.S.Postal Service	Office Expenses	\$56.00		\$18,391.08
2019-04-06	BANK	Property Tax Revenue Interest		\$0.34	\$18,391.42
2019-04-26	Morello Construction	Morello - Spring Road Grading	\$2,000.00		\$16,391.42
2019-04-26	Morello Construction	Morello - Road Improvements	\$13,032.50		<u>\$3,358.92</u>

* Nothing IN or OUT in JUNE