

Woodland Park Special Road District

Meeting Minutes –May 13, 2019

Chiloquin Community Center

Called to Order: 6:00 PM

April Minutes & Treasurers Reports were read & approved

There were 4 residents and all commissioners present

Questions & Discussions

Most of what was covered at this meeting was a repeat of our last 2 meetings.

The topics were asked and answered again. The topics covered were as follows:

- * We again covered the amounts of our annual revenues and expenses and when they were paid to us or by us.**
- * Requests to bring copies of our bills, incl. Morello's last bill to our next meeting.**
- * The matter of obtaining additional bids for road work and their costs.**
- * Why all roads in our district haven't, as yet, been repaired. Also the problem presented by the encroaching of brush on our roads and the possibility of the fire department helping.**
- * The availability of District records and a binder telling a history of our District.**
- * Why can't we get help from the County or the State? We are responsible for the maintenance of Old Korral Rd. when it is used by many others, including the railroad, on a weekly basis.**

We again discussed and answered the above and also informed the members present that we had discussed most of these items with our County Commissioners numerous times in the past fourteen years.

It was also agreed the the lack of funds and the lack of help or cooperation from many residents in our community were major problems.

The member's present agreed that the formation of committees to address these problems would be advised.

**** As there were no other items to discuss, a motion was made and seconded to adjourn. The meeting was adjourned at: 7:45 PM**

**Prepared by: Jan Cannon
Board Secretary**

WPSRD Checking Transactions

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

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			\$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		\$3,358.92

Checking
\$15,032.50 TO
MORELLO 4/30/19

WPSRD Checking Transactions

Period: 03/01/2019 to 03/31/2019

R Date	Payee	Category	Payment	Deposit	Balance
2019-03-06	SDIS Insurance	Other Income - Refund		\$100.00	\$21,384.58
2019-03-13	Morello Construction	Morello - Snow Removal	\$1,312.50		\$20,072.08
2019-03-20	Morello Construction	Morello - Snow Removal	\$1,625.00		\$18,447.08

Morello 2019
\$2,937.50

GREEN DIAMOND PUT #6000 ON OLD KORRAL
 ALSO ROAD FROZE BEFORE MORELLO COULD DO REPAIRS IN 2018
 SO \$ WAS CARRIED OVER TO 2019.
 WE ALSO GOT CHECK FROM COUNTY FOR #11,989 IN DEC OF 2018
 FOR TAXES PAID ON FOR 2019