

# ALPHA-ROCK RIDGE METROPOLITAN ROAD DISTRICT MINUTES MARCH 2026

**Date:** March 12, 2026

**Time:** 6:30 PM

**Place:** Ross Aragon Community Center

**Present:** Gary Lansdale, Tom Watts, Owen Parker, Bill Kinsley and Eric Porter

**Guest:** None

**Call to Order:** The meeting was called to order by Gary Lansdale at 6:27 PM.

**Approval of Minutes:** Owen made a motion to approve the February 12, 2026 meeting minutes. Bill seconded the motion and it was approved unanimously.

**Treasurer's Report:** Tom presented the January and February 2026 Treasurer's reports. The opening January balance was \$165,719.03. Nine bills were paid: (1) TBK account deduct \$5.00, (2) A& M Construction \$18,935.00, (3) Net X It Solutions for web maintenance \$62.50, (4) TW reimburse \$165.99, (5) A&M Dec snow plow \$2000.00, (6) Pagosa Parks & Rec \$220.00, (7) Pagosa Parks & Rec \$20.00, (8) O'Rourke Media \$33.54, and (9) Net X It Solutions \$62.50. Credits received: deposit from the county (\$4,265.56) and interest (\$12.46) leaving the total ending balance at \$148,492.52

Gary made a motion to approve the January Treasurer's report. Owen seconded the motion and it was passed unanimously.

The opening February balance was \$148,492.52. Two bills were paid: (1) Michael Branch \$900.00 and (2) A& M Construction January snow plow \$2000.00. Credits received: deposit from the county (\$7,640.24) and interest (\$11.72) leaving the total ending balance at \$153,244.48.

Tom related one of the CDs matured and he was able to lock it in for another year. The current value of both CDs is \$121,959.80. Total assets is \$275,204.28.

Owen made a motion to approve the February Treasurer's report. Bill seconded the motion and it was passed unanimously.

**Old Business:**

**Sign on Blair Ct:** Owen received a new street sign and will install it.

**Report back on ARMD Notification Requirements:** Bill will follow up with finding someone to help with the required paperwork. Gary explained the state has not accepted the transparency report. The state suspended it, but did not explain why. Gary resubmitted the paperwork.

**New Business:**

**Monthly Bills:** \$64.00 for Newman Signs (Blair Ct), \$62.50 for Net X It and \$3,150.00 for A & M (snowplow).

Gary made a motion to pay the bills. Owen seconded the motion and it was passed unanimously.

**Notice of cancellation of 2026 elections:** No nominations were received. Gary needs approval to send a notification to the State advising of the cancellation of elections and it needs to be put on the website notifying everyone of the cancellation.

Owen made a motion to post notice of cancellation and put the information on the website. Gary seconded the motion and it was passed unanimously.

**Snowplow and Road report:** Gary will talk with A & M and hopefully get roads bladed at the beginning of April. The roads will be bladed again in late May or early June to add chemicals. Eric will call Dan (county) to have them contact Alpine to repair damage to road from fiber install, prior to road blading and adding gravel. Gary will contact PAWSD so they can fix the damage in the road in front of 870 Great West Ave.

**Other Business as may come before the Board:** Owen and Bill will work on the stop sign at Oakbrush St. and Great West Ave.

**Adjournment:** Eric made a motion to adjourn the meeting at 6:48 pm, Tom seconded the motion and the meeting was adjourned.

Lori Davenport, Recorder

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