

2015

Road Maintenance

	Date	Cost
Graded <i>Carlson, Reagan, Lonesome Whistle, Big Vista, Yellow Bird</i>	3/23/2015	\$ 1,420.00
Moved grader, repaired leak, repaired electrical problem, trip to get oil, supplies	4/23/2015	\$ 342.83
Loaded/Unloaded grader, oil, trip fee	5/7/2015	\$ 115.32
Moved grader from ranch to Pueblo West	5/7/2015	\$ 1,000.00
Graveled & graded 1 mi of <i>Carlson</i>	6/8/2015	\$ 11,870.00
Repaired crossing at <i>Carlson</i> with riprap, concrete, culvert bands, road base	7/15/2015	\$ 11,798.50
Repaired crossing at <i>Big Vista</i> and <i>Yellow Bird</i>	8/4/2015	\$ 1,800.00
Repaired crossing at Apache Creek with concrete and riprap	9/2/2015	\$ 2,644.00
Graded <i>Reagan, Lonesome Whistle</i> & repaired under trestle on <i>Painted Sky</i>	10/25/2015	\$ 480.00
	Subtotal	\$ 31,470.65

Mowing

Mowed weeds throughout neighborhood	7/18/2015	\$ 850.00
Mowed weeds on <i>Carlson</i>	10/9/2015	\$ 150.00
	Subtotal	\$ 1,000.00

Snow Removal

Snow Removal	1/3/2015	\$ 380.00
Snow Removal	1/23/2015	\$ 380.00
Snow Removal	2/28/2015	\$ 70.00
Snow Removal	2/22/2015	\$ 380.00
Snow Removal	2/23/2015	\$ 380.00
Snow Removal	2/26/2015	\$ 570.00
Snow Removal	2/28/2015	\$ 475.00
Snow Removal	12/5/2015	\$ 475.00
	Subtotal	\$ 3,110.00

TOTAL 2015

\$35,581

*** These totals are based on the date of the invoice, not the date paid as recorded in the books.