

2020

Road Maintenance

	Date	Cost
Dig out trestle & grade <i>Painted Sky</i> , added rock (rip rap)	8/6/2020	\$ 345.00
Washed out road - <i>NO ROAD NAME</i>	8/29/2020	\$ 370.00
7/10 of mi from <i>CR113 to South Carlson</i> - road base & graded	9/10/2020	\$ 14,183.74
<i>North CR113</i> river rock & graded	9/22/2020	\$ 1,337.70
<i>North CR113</i> grade & pull ditches, graveled installed at muddy places	12/31/2020	\$ 1,317.55
	Subtotal	\$ 17,553.99

Mowing

	Subtotal	\$ -

Snow Removal

Snow Removal	2/8/2020	\$ 402.00
Snow Removal	2/11/2020	\$ 480.00
Snow Removal	2/20/2020	\$ 480.00
Snow Removal	10/28/2020	\$ 680.00
Snow Removal	12/13/2020	\$ 240.00
	Subtotal	\$ 2,282.00

TOTAL 2020	\$19,836
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*** These totals are based on the date of the invoice, not the date paid as recorded in the books.