

2021

Road Maintenance

	Date	Cost
South <i>Carlson</i> pull ditches, graded	1/1/2021	\$ 475.00
South <i>Carlson</i> work ditches, new gravel, graded	2/5/2021	\$ 3,648.30
<i>Painted Sky</i> worked ditches, new gravel, graded	2/5/2021	\$ 2,262.50
North <i>Carlson</i> worked ditches, new gravel, graded	2/5/2021	\$ 5,425.70
<i>North end</i> graded	6/8/2021	\$ 1,445.00
<i>North end</i> graded, new gravel,	7/21/2021	\$ 6,232.20
Road base, graded <i>South end</i>	8/17/2021	\$ 6,950.00
<i>Painted Sky</i> mud clearing	10/2/2021	\$ 220.00
	Subtotal	\$ 26,658.70

Mowing

Mowed all roads all ditches	8/3/2021	\$ 1,165.00
	Subtotal	\$ 1,165.00

Snow Removal

Snow Removal	1/19/2021	\$ 280.00
Snow Removal	1/26/2021	\$ 300.00
Snow Removal	2/4/2021	\$ 300.00
Snow Removal	2/18/2021	\$ 300.00
Snow Removal	3/14/2021	\$ 450.00
	Subtotal	\$ 1,630.00

TOTAL 2021	\$31,084
-------------------	-----------------

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