

2019

ROAD REPORTS SUMMARY

1. Statement of Road and New Equipment/Gravel tax levied and amount collected.
2. Financial Statement
3. Statement of all expenses for machinery, implements, tools, stone, gravel, and other material during the year. Disbursement Ledger & Program Code.
4. Gravel Inventory – Hauling Expense
5. Road Review-May 10, 2019
6. Road Mileage Certification
7. Work done on each road.
8. Monthly Equipment Mileage & Hours

ACTUAL 2019

	2019 LEVY	BEGINNING BALANCE	2019		2019		ENDING BALANCE	INVESTMENT BALANCE	TOTAL BALANCE
			ACTUAL INCOME	ACTUAL EXPENSES	PURCHASES OF INVESTMENTS				
GENERAL FUND	\$ 50,000	\$ 32,021.35	\$ 57,894.75	\$ 65,465.50	\$ 24,450.60	\$ 24,450.60	\$ 24,450.60	\$ 24,450.60	
ROAD & BRIDGE FUND	\$ 74,500	\$ 200,172.93	\$ 99,443.30	\$ 74,005.80	\$ 66,443.14	\$ 159,167.29	\$ 66,443.14	\$ 225,610.43	
RECYCLING FUND	.	\$ 18,720.46	\$ 5.08	\$ -	\$ 18,725.54	\$ 18,725.54	\$ 18,725.54	\$ 18,725.54	
FIRE PROTECTION FUND	\$ 19,000	\$ 19,351.80	\$ 20,185.40	\$ 18,937.75	\$ 20,599.45	\$ 20,599.45	\$ 20,599.45	\$ 20,599.45	
NEW EQUIPMENT/GRAND	\$ 1,000	\$ 105,123.52	\$ 2,805.43	\$ -	\$ 34,519.86	\$ 73,409.09	\$ 34,519.86	\$ 107,928.95	
GO BOND SERIES 2013-A	\$ 54,000	\$ 49,618.22	\$ 57,584.75	\$ 50,981.25	\$ 56,221.72	\$ 56,221.72	\$ 56,221.72	\$ 56,221.72	
TAX ABATEMENT FUND	\$ 31,500	\$ 32,107.11	\$ 33,588.63	\$ 30,000.00	\$ 35,695.74	\$ 35,695.74	\$ 35,695.74	\$ 35,695.74	
								\$ -	
	\$ 230,000	\$ 457,115.39	\$ 271,507.34	\$ 239,390.30	\$ 100,963.00	\$ 388,269.43	\$ 100,963.00	\$ 489,232.43	

As of 12/31/2019

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	32,021.35	57,894.75	0.00	0.00	65,465.50	0.00	0.00	24,450.60	0.00	24,450.60
Road and Bridge	200,172.93	99,443.30	0.00	0.00	74,005.80	66,443.14	0.00	159,167.29	66,443.14	225,610.43
Recycling Fund	18,720.46	5.08	0.00	0.00	0.00	0.00	0.00	18,725.54	0.00	18,725.54
Fire Protection Fund	19,351.80	20,185.40	0.00	0.00	18,937.75	0.00	0.00	20,599.45	0.00	20,599.45
New Equipment/Gravel Fund	105,123.52	2,805.43	0.00	0.00	0.00	34,519.86	0.00	73,409.09	34,519.86	107,928.95
Ad Valorem Debt Fund	49,618.22	57,584.75	0.00	0.00	50,981.25	0.00	0.00	56,221.72	0.00	56,221.72
Tax Abatement Debt Fund	32,107.11	33,588.63	0.00	0.00	30,000.00	0.00	0.00	35,695.74	0.00	35,695.74
Total:	457,115.39	271,507.34	0.00	0.00	239,390.30	100,963.00	0.00	388,269.43	100,963.00	489,232.43

SCHEDULE 2

As Of: 12/31/2019

20... Road and Bridge

Receipts:

Taxes

Current Ad Valorem Taxes	74,674.86	
Forfeited Tax Sale Apportionments	4,233.39	
Total		78,908.25

Intergovernmental Revenues (IGR)

Municipal State Aid for Streets - Maintenance (Gas Tax, Road Allotment)	16,648.63	
Agricultural Market Value Credit	668.08	
State - Payments in Lieu of Taxes	793.83	
Total		18,110.54

Charges for Services

Garrison Township Road Maintenance	1,890.00	
Total		1,890.00

Miscellaneous

Interest Earning	534.51	
Total		534.51

Total Receipts**99,443.30**

Other Financing Sources:

Disbursements:

General Government

General Government- Current	(0.04)	
General Government Buildings and Plant- Current	554.37	
Total		554.33

Public Works

Ice and Snow Removal- Current	2,940.53	
Road and Bridge Equipment- Current	13,543.76	
Road Maintenance Employee- Current	54,143.97	
Road Maintenance- Current	1,822.33	
Road Repair- Current	1,000.88	
Total		73,451.47

Total Disbursements**74,005.80**

Other Financing Uses:

Purchase of Investments	66,443.14	
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SCHEDULE 2

12/31/2019

240. New Equipment/Gravel Fund

Receipts:

Taxes		
Current Ad Valorem Taxes	2,287.94	
Forfeited Tax Sale Apportionments	66.15	
Total		<u>2,354.09</u>
Intergovernmental Revenues (IGR)		
Agricultural Market Value Credit	10.44	
State - Payments in Lieu of Taxes	12.41	
Total		<u>22.85</u>
Miscellaneous		
Interest Earning	428.49	
Total		<u>428.49</u>
Total Receipts		<u>2,805.43</u>

Other Financing Sources:

Disbursements:

Total Disbursements		<u>0.00</u>
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Other Financing Uses:

Purchase of Investments	34,519.86
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01/01/2019 To 12/31/2019

Fund Name: Road and Bridge **Budget** \$8,160.00
Account Number: 201-43125-224
Account Name: Ice and Snow Removal
Object Code Name: Road Maint. Materials-(Gravel, Rocks, Fill, etc.)

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$8,160.00
1/14/2019	CWC Highway Dept.	9078	\$648.07	\$648.07	\$7,511.93
2/11/2019	CWC Highway Dept.	9098	\$127.34	\$775.41	\$7,384.59
4/30/2019	CWC Highway Dept.	9143	\$1,034.80	\$1,810.21	\$6,349.79
5/13/2019	CWC Highway Dept.	9166	\$1,130.32	\$2,940.53	\$5,219.47

Fund Name: Road and Bridge **Budget** \$247.46
Account Number: 201-43126-213
Account Name: Road and Bridge Equipment
Object Code Name: Lubricants and Additives

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$247.46
9/9/2019	Card Service Center	CC-Sept 9	\$29.34	\$29.34	\$218.12

Fund Name: Road and Bridge **Budget** \$593.51
Account Number: 201-43126-215
Account Name: Road and Bridge Equipment
Object Code Name: Shop Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$593.51
3/11/2019	Card Service Center	CC.Mar	\$62.25	\$62.25	\$531.26
5/1/2019	Card Service Center	CC-Sept 9	\$141.86	\$204.11	\$389.40

Fund Name: Road and Bridge **Budget** \$6,720.00
Account Number: 201-43126-217
Account Name: Road and Bridge Equipment
Object Code Name: Deisel Fuel

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$6,720.00
2/11/2019	Centra Sota Cooperative	9097	\$695.20	\$695.20	\$6,024.80
3/11/2019	Card Service Center	CC.Mar	\$49.00	\$744.20	\$5,975.80
3/11/2019	Centra Sota Cooperative	9113	\$684.64	\$1,428.84	\$5,291.16
4/30/2019	Centra Sota Cooperative	9142	\$822.18	\$2,251.02	\$4,468.98
6/10/2019	Centra Sota Cooperative	9186	\$742.20	\$2,993.22	\$3,726.78
7/31/2019	Centra Sota Cooperative	9199	\$757.91	\$3,751.13	\$2,968.87
9/9/2019	Centra Sota Cooperative	9240	\$874.26	\$4,625.39	\$2,094.61
10/31/2019	Centra Sota Cooperative	9257	\$738.69	\$5,364.08	\$1,355.92
11/12/2019	Centra Sota Cooperative	9291	\$769.20	\$6,133.28	\$586.72
12/9/2019	Centra Sota Cooperative	9300	\$634.74	\$6,768.02	(\$48.02)

01/01/2019 To 12/31/2019

Fund Name: Road and Bridge **Budget** \$3,328.45
Account Number: 201-43126-221
Account Name: Road and Bridge Equipment
Object Code Name: Equipment Parts

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$3,328.45
2/11/2019	Card Service Center	CC.Feb	\$286.51	\$286.51	\$3,041.94
2/11/2019	Jay Pawlu	9096	\$728.69	\$1,015.20	\$2,313.25
2/11/2019	ZIEGLER INC.	9101	\$190.22	\$1,205.42	\$2,123.03
3/11/2019	ZIEGLER INC.	9121	\$76.08	\$1,281.50	\$2,046.95
4/30/2019	ZIEGLER INC.	9145	\$347.68	\$1,629.18	\$1,699.27
4/30/2019	ZIEGLER INC.	9145	\$395.88	\$2,025.06	\$1,303.39
5/13/2019	ZIEGLER INC.	9169	\$928.11	\$2,953.17	\$375.28
7/31/2019	Card Service Center	CC-July19	\$17.83	\$2,971.00	\$357.45
7/31/2019	Ed Klause	9208	\$28.62	\$2,999.62	\$328.83
9/9/2019	ZIEGLER INC.	9246	\$94.37	\$3,093.99	\$234.46
10/31/2019	Card Service Center	CC-Oct 14	\$90.39	\$3,184.38	\$144.07
10/31/2019	Card Service Center	CC-Oct 14	\$94.56	\$3,278.94	\$49.51
10/31/2019	Card Service Center	CC-Oct 14	\$114.46	\$3,393.40	(\$64.95)
11/12/2019	Card Service Center	CC-Nov.12	\$172.85	\$3,566.25	(\$237.80)
11/12/2019	Card Service Center	CC-Nov.12	(\$5.81)	\$3,560.44	(\$231.99)
11/12/2019	ZIEGLER INC.	9290	\$225.86	\$3,786.30	(\$457.85)
12/9/2019	Card Service Center	CC-Dec.9	\$328.21	\$4,114.51	(\$786.06)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43126-222
Account Name: Road and Bridge Equipment
Object Code Name: Tires

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
7/31/2019	Pine Center Tire & Towing	9211	\$80.00	\$80.00	(\$80.00)
8/31/2019	Pine Center Tire & Towing	9223	\$225.00	\$305.00	(\$305.00)

Fund Name: Road and Bridge **Budget** \$330.00
Account Number: 201-43126-404
Account Name: Road and Bridge Equipment
Object Code Name: Contractual-Machinery and Equipment

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$330.00
1/14/2019	Bruce Fetters	9088	\$30.00	\$30.00	\$300.00
2/11/2019	Ira Stafford	9100	\$551.81	\$581.81	(\$251.81)
2/11/2019	Jay Pawlu	9096	\$425.00	\$1,006.81	(\$676.81)
6/10/2019	Jay Pawlu	9189	\$100.00	\$1,106.81	(\$776.81)
11/12/2019	Ira Stafford	9289	\$840.97	\$1,947.78	(\$1,617.78)
12/9/2019	Jay Pawlu	9304	\$100.00	\$2,047.78	(\$1,717.78)

Fund Name: Road and Bridge **Budget** \$0.00
Account Number: 201-43128-404
Account Name: Road Maintenance
Object Code Name: Contractual-Machinery and Equipment

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
4/2019	Matt Benson Excavating & Demolition	9141	\$650.00	\$650.00	(\$650.00)

01/01/2019 To 12/31/2019

Fund Name: Road and Bridge **Budget** \$800.00
Account Number: 201-43129-224
Account Name: Road Repair
Check Code Name: Road Maint. Materials-(Gravel, Rocks, Fill, etc.)

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$800.00
5/13/2019	Brainerd Pipe Supply	9171	\$543.85	\$543.85	\$256.15
6/10/2019	Card Service Center	CC-June19	\$37.03	\$580.88	\$219.12
9/9/2019	Pine Center Pit	9244	\$120.00	\$700.88	\$99.12
10/31/2019	Pine Center Pit	9261	\$300.00	\$1,000.88	(\$200.88)

Road and Bridge Totals

Total Payments for the Year	\$18,060.17
Total Budget	\$20,179.42
(-) Over / Under Budget	\$2,119.25

Town of Roosevelt
Program Code Report

For the Period : 1/1/2019 To 12/31/2019

1/19/2020

Program Code: 600 - Brush Mower

Disbursements

Date	Check Number	Vendor	Account Number	Amount
10/31/2019	CC-Oct 14	Card Service Center	201-43126-221	90.39
10/31/2019	CC-Oct 14	Card Service Center	201-43126-221	114.46
11/12/2019	CC-Nov.12	Card Service Center	201-43126-221	(5.81)
11/12/2019	9289	Ira Stafford	201-43126-404	840.97
12/09/2019	CC-Dec.9	Card Service Center	201-43126-221	328.21
Total Disbursements				1,368.22

Program Code: 602 - Grader

Disbursements

Date	Check Number	Vendor	Account Number	Amount
04/30/2019	9145	ZIEGLER INC.	201-43126-221	395.88
05/13/2019	9169	ZIEGLER INC.	201-43126-221	928.11
09/09/2019	9246	ZIEGLER INC.	201-43126-221	94.37
Total Disbursements				1,418.36

Program Code: 603 - Mack Dump Truck

Disbursements

Date	Check Number	Vendor	Account Number	Amount
06/10/2019	9189	Jay Pawlu	201-43126-404	100.00
08/31/2019	9223	Pine Center Tire & Towing	201-43126-222	225.00
10/21/2019	CC-Oct 14	Card Service Center	201-43126-221	94.56
Total Disbursements				419.56

Program Code: 604 - Backhoe

Disbursements

Date	Check Number	Vendor	Account Number	Amount
04/30/2019	9145	ZIEGLER INC.	201-43126-221	347.68
Total Disbursements				347.68

Program Code: 605 - Tractor

Disbursements

Date	Check Number	Vendor	Account Number	Amount
07/31/2019	CC-July19	Card Service Center	201-43126-221	17.83
07/31/2019	9208	Ed Klause	201-43126-221	28.62
07/31/2019	9211	Pine Center Tire & Towing	201-43126-222	80.00
09/09/2019	CC-Sept 9	Card Service Center	201-43126-213	29.34
Total Disbursements				155.79

Program Code: 606 - Freightliner Dump Truck

Disbursements

Date	Check Number	Vendor	Account Number	Amount
01/14/2019	9088	Bruce Fetters	201-43126-404	30.00
02/11/2019	9096	Jay Pawlu	201-43126-404	425.00
02/11/2019	9096	Jay Pawlu	201-43126-221	728.69
02/11/2019	9100	Ira Stafford	201-43126-404	551.81
02/11/2019	9101	ZIEGLER INC.	201-43126-221	190.22
02/11/2019	CC.Feb	Card Service Center	201-41940-215	87.62
02/11/2019	CC.Feb	Card Service Center	201-43126-221	286.51
02/11/2019	CC.Mar	Card Service Center	201-43126-217	49.00
02/11/2019	9121	ZIEGLER INC.	201-43126-221	76.08
11/12/2019	9290	ZIEGLER INC.	201-43126-221	225.86
11/12/2019	CC-Nov.12	Card Service Center	201-43126-221	172.85
12/09/2019	9304	Jay Pawlu	201-43126-404	100.00
12/09/2019	9305	Pine Center Tire & Towing	201-43126-436	75.00

Town of Roosevelt
Program Code Report

For the Period : 1/1/2019 To 12/31/2019

1/19/2020

07/2019	9096	Jay Pawlu	201-43126-404	425.00
08/2019	9096	Jay Pawlu	201-43126-221	728.69
02/11/2019	9100	Ira Stafford	201-43126-404	551.81
02/11/2019	9101	ZIEGLER INC.	201-43126-221	190.22
02/11/2019	CC.Feb	Card Service Center	201-41940-215	87.62
02/11/2019	CC.Feb	Card Service Center	201-43126-221	286.51
03/11/2019	CC.Mar	Card Service Center	201-43126-217	49.00
03/11/2019	9121	ZIEGLER INC.	201-43126-221	76.08
11/12/2019	CC-Nov.12	Card Service Center	201-43126-221	172.85
11/12/2019	9290	ZIEGLER INC.	201-43126-221	225.86
12/09/2019	9304	Jay Pawlu	201-43126-404	100.00
12/09/2019	9305	Pine Center Tire & Towing	201-43126-436	75.00
Total Disbursements				2,998.64

GRAVEL INVENTORY - 2019
SMUDE PIT

Beginning Inventory- 2,368 yds

DATE Yards Used Balance Road
2368

5/24/19	60	2,308	Chippewa Trail
5/24/19	20	2,288	Deer Road
7/17/19	40	2,248	Chestnut
7/17/19	30	2,218	Oak Court
7/18/19	50	2,168	Oak Court
7/22/19	30	2,138	Oak Court
7/22/19	60	2,078	Oregon Trail
7/22/19	30	2,048	Santa Fe Trail
9/24/19	20	2,028	Deer Road
9/30/19	20	2,008	North Platte Lake Rd
9/30/19	30	1,978	Fisher Road
9/30/19	20	1,958	Thomson Lane
10/2/19	60	1,898	Banyan
10/3/19	80	1,818	Cooley East
10/18/19	100	1,718	Abilene Trail

TOTAL: 650 YARDS

ROOSEVELT TOWNSHIP
ROAD REVIEW
May 10, 2019

A review of roads was conducted on May 10, 2019 beginning at 7:00 am. In attendance were Chris Hewitt, Board Chair, Ed Klause, Road Maintenance Employee and Bonnie Orton, Clerk

JACKPINE RD	Good
BELLVIEW DR	Good
COOLEY WEST	Good
COOLEY EAST	Some ATV damage. At 241628, water backs up when snow fills the ditch. Maybe a culvert would work or scooping snow out of ditch.
CAMP LAKE RD	Good
CAMP LAKE DR	Good
REHLING ROAD	Beaver Problem-road ok
FOREST RIDGE RD	Good
WHITE PINE RD	Some spots need crack sealing, as #4363, but not enough on road to be worth while.
OX CART ROAD	Good. Has beaver problems.
SCHMOLKE ROAD	Good
BLUEBILL POINT RD.	Good
LITTLE WHITEFISH DR.	Good
DEUTSCH	Good
BLAUER ROAD	Maintained by Kathio Township
SPRUCE CIRCLE	Soft – Mow Only
BIRCH TRAIL	Soft – Mow Only
SHERWOOD CIRCLE	Soft – Mow Only
BANYAN DRIVE	Good
CYPRESS LANE	Good
DOGWOOD DRIVE	Good
PINE RIDGE ROAD	Good
TEAK LANE	Mow Only
ELM COURT	Mow Only
POPLAR ROAD	Good
OAK COURT	A little gravel needed on road.
WILLOW DRIVE	Good
CHESTNUT LANE	Gravel needed on turn-around
SANTA FE TRAIL	Good
LOVELAND PASS	
CODY CIRCLE	Good
OREGON TRAIL	Mow Only – Some bad spots
COMSTOCK TRAIL	Mow Only
ABILENE	Mow Only

WESTWARD HO E.	Good
DESTINY DR	Mow Only
DEER ROAD	Good
APACHE PLACE	Mow Only
CHIPPEWA TRAIL	Mow Only
POT O' GOLD	Mow Only
SUN DANCE	Mow Only
WAGON WHEEL	Mow Only
TRAILS END	Mow Only
ELDORADO	Good
HICKORY	Mow Only
POSTER LANE	Good. Resident has put up Private Road Sign again after it was taken down. A letter will be sent explaining why it needs to be taken down.
ROSCOE LANE	Good
ERKINE ACCESS RD	Good. Rip rap has been put at both end of culverts.
TATE ROAD	Good
PINE SHORES RD	Good. Many limbs were removed after storm.
THOMSON LANE	Good
WILLIAMS ROAD	Good
REDDICK ROAD	Good
ORTON DRIVE	Minimum Maintenance
NORTH PLATTE LK RD	Wait with crack sealing. Checked road where water runs into garage & property.
PLATTE LAKE TRAIL	Good
S. PLATTE LAKE DR.	Good. New culvert in place
FISHER RD	Good
BARSTOW RD	Good
ROOSEVELT TRAIL	Good

Ed Klause, Road Maintenance

Chris Hewitt, Board Chair

ATTEST:

Bonnie Orton, Clerk

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
Banyan Drive	County Road 138	Cul-de-Sac (Address #5512)	0.582
Barstow Road	Fisher Road	Dead End (Address #923)	0.458
Bellview Drive	County Road 2	Dead End (Address #5719)	1.868 [^]
Blauer Road	County Road 2	First Corner to West	0.040 *
Bluebill Point Road	Oxcart Road	Dead End (Address #27096)	0.631
Camp Lake Drive	Dead End (Address #5660)	Township Line (Address #5994)	0.405
Camp Lake Road	County Road 8	Cul-de-Sac (Address #25247)	1.435 *
Chestnut Lane	Willow Drive	Cul-de-Sac	0.241
Chippewa Trl	Willow Drive	Cul-de-Sac	0.240
Cody Circle	County Road 138	Dead End (Address #27687)	0.406
Cooley Drive	Bellview Drive	Cul-de-Sac (Address #24736)	3.220
Cypress Lane	Dead End	Banyan Drive	0.261
Deer Road	Address #27907	Township Line (\approx 100' East #27972)	0.125
Deutsch Road	Turn Around (Address #27085)	Little Whitefish Road	0.511
Dogwood Drive	Cypress Lane	Dead End (Address #5463)	0.353
El Dorado Drive	County Road 138	Westward Ho	0.416
Erskine Access Road	County Road 8	Public Landing (Address #23713)	0.443
Fisher Road	County Road 8	Dead End (Address #25282)	1.201
Forest Ridge Road	County Road 2	Turn Around (Address #5372)	1.338
Jack Pine Road	Dead End (Address #3512)	County Road 2	0.493
Little Whitefish Road	Dead End (Address #27846)	County Road 2	0.712
Loveland Pass	Dead End (Address #27312)	County Road 138	0.207
N Platte Lake Road	Around Loop (Address #22803)	County Road 8	1.998
Oak Court	Dead End (Address #5242)	Poplar Road	0.088
Oregon Trl	Cody Circle	\approx 187' East of Address #5818	0.511
Oxcart Road ③	(Address #2006)	County Road 2	2.150
Pine Ridge Road	Dogwood Drive	Banyan Drive	0.158
Pine Shores Drive	County Road 8	Private Drives (Address #24286)	0.375
Platte Lake Trail	S Platte Lake Drive	N Platte Lake Road	0.373
Poplar Road	Banyan Drive	County Road 138	0.415
Poster Lane	Cul-de-Sac (Address #22650)	County Road 8	0.642
Reddick Road	County Road 8	Dead End (Address #24587)	0.391
Rehling Road	County Road 8	Dead End (Address #23521)	0.506
Roosevelt Trail	County Road 8	Fisher Road	0.321
Roscoe Lane	Dead End (Address #22901)	Poster Lane	0.098
S Platte Lake Drive	Cul-de-Sac (Address #35956)	Township Line (Address #36578)	1.362 [^]
Santa Fe Trail	Willow Drive	County Road 138	0.165
Schmolke Road	Dead End (Address #26004)	Oxcart Road	0.462
Spruce Circle	County Road 138	\approx 100' East of Address #26586	0.129
Tate Road	County Road 8	Dead End (Address #2757)	0.078
Thomson Lane	Williams Road	Pine Shores Drive	0.228
Westward Ho	Willow Drive	Township Line (\approx 440' West Turkey Trun)	1.304
White Pine Road	County Road 2	Turnaround (Address #4819)	0.695
Williams Road	County Road 8	Past (Address #24561) to pavement	0.528

ROOSEVELT TOWNSHIP

Road	From	To	Mileage
Willow Drive	Poplar Road	Stanta Fe Trail	0.663
TOTAL REPORTED 2019			29.226

* Border Roads ½ of measured length.

^ Border Roads but have agreements with border townships to maintain.

Roads not plowed in winter

Road	Termini	Mileage
Ash Court	Westward Ho to End	0.054
Birch Trl	CR 138 to Spruce Cir	0.092
Comstock Trl	CR 138 to Santa Fe Trl	
Oxcart Road ①	County Line (Hannah Trl) to Address #1735 Oxcart Road	1.970
Oxcart Road ②	Address #1735 Oxcart Road to #2006 Oxcart Road	0.386
Spruce Cir -Extention	≈ 100' East of Address #26586 to End	

2019 WORK DONE

2019	PLOWED	WINGED	SANDED	BLADED	MOWED	BRUSH	YARDS
							CLASS 5
BARSTOW	17	2	5	8	3		
BELLVIEW	17	2	7	12	1		
BLUEBILL PT.	15	2	4	9	2		
CAMP LAKE DR.	17	4	13	12	1		
CAMP LAKE RD	17	4	16	15	3		
COOLEY EAST	17	1	14	12	3		80
COOLEY WEST	16	2	7	14	3		
DEUTSCH	18	3	2	9	1		
ERSKINE	17	2	2	8	2		
FISHER	17	1	6	7	2		30
FOREST RIDGE	20	3	17	10	1		
JACKPINE	16	3	3	8	1		
LITTLE WHIEFISH	17	4	10	8	1		
N. PLATTE LK RD	19	7	20	7	2		20
ORTON					1		
OXCART RD	15	2	3	10	2		
Ox-Min. Maint							
PLATTE LK TRAIL	18	6	1	1			
PINE SHORES RD	16	1	3	8	2		
POSTER LN	16	1	6	8	2		
REDDICK RD	18	3	4	7	2		
REHLING RD	16	1	5	5	3		
ROOSEVELT	16	1	1	7	2		
ROSCOE	16	1		7	2		
SCHMOLKE	17	4	3	10	2		
S. PLATTE LK RD	18	5	14	7			
TATE	16		2	5	1		
THOMSON	15	1	4	7	3		20
TRANSFER STATION							
WHITE PINE RD	20	3	13		2		
WILLIAMS RD	16	1	1	5	2		
APACHE PLACE							
BANYAN	17	1	7	8	2		60
BIRCH					1		
CODY	16	1	4	5	1		
CHESTNUT	16		4	5	2		40
CHIPPEWA TRL	4		1				60
CYPRESS	16	1	7	8	2		
DEER ROAD	9	1	3	1			40

DOGWOOD DR	16	1	6	8	2		
ELM COURT							
EL DORADO	16	1	3	6	1		
HICKORY					1		
LOVELAND PASS		1			1		
OAK COURT	10			7	2		110
OREGON TRAIL					1		60
PINE RIDGE	16	1	6	8	2		
POPLAR DR.	17	1	10	7	2		
SANTA FE TRL.	16	1	3	5	1		30
SPRUCE CIRCLE					1		
TEAK LANE							
WESTWARD HO-W	17	1	2	7	2		
WESTWARD HO-E	15	1	4	9	2		
WILLOW	17	1	7	7	2		
SHERWOOD CIRCLE							
ABILENE TR				1			100
COMSTOCK TRL							
DESTINY DR							
POT OF GOLD							
ASH COURT							
TOTALS	691	83	253	318	80	0	650

2019		EQUIPMENT MILEAGE AND HOURS		
	HOURS	HOURS	MILEAGE	MILEAGE
DATE	GRADER	BACKHOE	MACK TRUCK	FL TRUCK
1/1/2019	3,396	2,199	193,415	93,045
1/31/2019	3396	2199	193,415	93,706
2/28/2019	3423	2199	193,415	94,644
3/31/2019	2447	2213	193,415	95,038
4/30/2019	3501	2217	193,415	95,038
5/31/2019	3555	2241	193,534	95,038
6/30/2019	3598	2245	193,550	95,038
7/31/2019	3676	2255	193,868	95,038
8/31/2019	3728	2265	193,900	95,038
9/30/2019	3788	2269	194,000	95,038
10/31/2019	3829	2277	194,314	95,038
11/30/2019	3835	2277	194,314	95,475
12/31/2019	3855	2282	194,314	96,218