

**2020**

**Road Report 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 materials during the year. Disbursement Ledger and Program Code.
4. Gravel Inventory – Hauling Expense
5. Road Review – April 24, 2020
6. Road Mileage Certification
7. Work done on each road.
8. Monthly Equipment Mileage & Hours

# ACTUAL

2020

	LEVY	BEGINNING BALANCE	ACTUAL INCOME	ACTUAL EXPENSES	ENDING BALANCE	INVESTMENT BALANCE	TOTAL BALANCE
GENERAL FUND	\$ 64,500	\$ 24,450.60	\$ 73,432.05	\$ 50,774.24	\$ 47,108.41		\$ 47,138.41
ROAD & BRIDGE FUND	\$ 60,000	\$ 159,167.29	\$ 84,023.96	\$ 83,326.93	\$ 158,210.14		\$ 226,307.46
RECYCLING FUND	.	\$ 18,725.54	\$ 7.47	\$ 1,079.86	\$ 17,653.15		\$ 17,653.15
FIRE PROTECTION FUND	\$ 19,000	\$ 20,599.45	\$ 19,467.65	\$ 19,288.25	\$ 20,778.85		\$ 20,778.85
NEW EQUIPMENT/GRAVEL FUND	\$ 1,000	\$ 73,409.09	\$ 2,306.32	\$ -	\$ 74,863.08		\$ 110,235.27
GO BOND SERIES 2013-A FUND	\$ 48,750	\$ 56,221.72	\$ 50,329.73	\$ 49,743.75	\$ 56,807.70		\$ 56,807.70
TAX ABATEMENT FUND	\$ 36,750	\$ 35,695.74	\$ 37,276.65	\$ 30,000.00	\$ 42,972.39		\$ 42,972.39
	\$ 230,000	\$ 388,269.43	\$ 266,843.83	\$ 234,213.03	\$ 418,393.72	\$ 103,469.61	\$ 521,893.23

As on 12/31/2020

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	24,450.60	73,432.05	0.00	0.00	50,744.24	0.00	0.00	47,138.41	0.00	47,138.41
Road and Bridge	159,167.29	84,023.96	33,000.00	0.00	83,326.93	34,654.18	0.00	158,210.14	68,097.32	226,307.46
Recycling Fund	18,725.54	7.47	0.00	0.00	1,079.86	0.00	0.00	17,653.15	0.00	17,653.15
Fire Protection Fund	20,599.45	19,467.65	0.00	0.00	19,288.25	0.00	0.00	20,778.85	0.00	20,778.85
New Equipment/Gravel Fund	73,409.09	2,306.32	0.00	0.00	0.00	852.33	0.00	74,863.08	35,372.19	110,235.27
General Debt Service (Identify)	56,221.72	50,329.73	0.00	0.00	49,743.75	0.00	0.00	56,807.70	0.00	56,807.70
Tax Abatement Debt Fund	35,695.74	37,276.65	0.00	0.00	30,000.00	0.00	0.00	42,972.39	0.00	42,972.39
<b>Total:</b>	<b>388,269.43</b>	<b>266,843.83</b>	<b>33,000.00</b>	<b>0.00</b>	<b>234,183.03</b>	<b>35,506.51</b>	<b>0.00</b>	<b>418,423.72</b>	<b>103,469.51</b>	<b>521,893.23</b>

## SCHEDULE 2

As Of: 12/31/2020

201: Road and Bridge

## Receipts:

## Taxes

Current Ad Valorem Taxes	60,910.58	
Mobile Home Tax	1.02	
Forfeited Tax Sale Apportionments	1,068.71	
Total		<u>61,980.31</u>

## Intergovernmental Revenues (IGR)

Municipal State Aid for Streets - Maintenance (Gas Tax, Road Allotment)	16,500.99	
Agricultural Market Value Credit	545.50	
State - Payments in Lieu of Taxes	573.17	
Total		<u>17,619.66</u>

## Charges for Services

Garrison Township Road Maintenance	2,745.00	
Total		<u>2,745.00</u>

## Miscellaneous

Interest Earning	1,653.23	
Royalties	25.76	
Total		<u>1,678.99</u>

**Total Receipts****84,023.96**

## Other Financing Sources:

Sale of Investments	33,000.00	
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## Disbursements:

## General Government

General Government- Current	39.38	
City/Town Attorney- Current	315.00	
General Government Buildings and Plant- Current	29.02	
Township Land/Grounds- Current	200.00	
Total		<u>583.40</u>

## Public Works

Paved Streets- Current	8,369.00	
Ice and Snow Removal- Current	3,264.81	
Road and Bridge Equipment- Current	10,266.81	
Road Maintenance Employee- Current	57,751.19	
Road Maintenance- Current	565.11	
Road Repair- Current	2,318.61	
Weed Control- Current	208.00	
Total		<u>82,743.53</u>

**Total Disbursements****83,326.93**

## Other Financing Uses:

Purchase of Investments	34,654.18	
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## SCHEDULE 2

As Of: 12/31/2020

240: New Equipment/Gravel Fund

## Receipts:

## Taxes

Current Ad Valorem Taxes	1,415.76	
Mobile Home Tax	0.02	
Forfeited Tax Sale Apportionments	16.70	
Total		<u>1,432.48</u>

## Intergovernmental Revenues (IGR)

Agricultural Market Value Credit	10.49	
State - Payments in Lieu of Taxes	11.02	
Total		<u>21.51</u>

## Miscellaneous

Interest Earning	852.33	
Total		<u>852.33</u>

**Total Receipts****2,306.32**

## Other Financing Sources:

## Disbursements:

**Total Disbursements****0.00**

## Other Financing Uses:

Purchase of Investments	852.33	
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01/01/2020 To 12/31/2020

**Fund Name:** Road and Bridge **Budget** \$10.00  
**Account Number:** 201-43126-212  
**Account Name:** Road and Bridge Equipment  
**Object Code Name:** Operating Supplies: Motor Fuels

<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				\$10.00

**Fund Name:** Road and Bridge **Budget** \$30.00  
**Account Number:** 201-43126-213  
**Account Name:** Road and Bridge Equipment  
**Object Code Name:** Operating Supplies: 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				\$30.00
3/9/2020	Card Service Center	Mar CC	\$21.58	\$21.58	\$8.42
3/9/2020	ZIEGLER INC.	9371	\$94.73	\$116.31	(\$86.31)

**Fund Name:** Road and Bridge **Budget** \$285.00  
**Account Number:** 201-43126-215  
**Account Name:** Road and Bridge Equipment  
**Object Code Name:** Operating Supplies: 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				\$285.00
11/9/2020	Brainerd Hydraulics & Air	9580	\$307.26	\$307.26	(\$22.26)

**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
1/31/2020	Centra Sota Cooperative	9320	\$698.76	\$698.76	\$6,021.24
2/29/2020	Centra Sota Cooperative	9340	\$740.68	\$1,439.44	\$5,280.56
4/30/2020	Centra Sota Cooperative	9407	\$398.48	\$1,837.92	\$4,882.08
6/8/2020	Centra Sota Cooperative	9456	\$421.29	\$2,259.21	\$4,460.79
7/13/2020	Centra Sota Cooperative	9484	\$547.34	\$2,806.55	\$3,913.45
8/10/2020	Centra Sota Cooperative	9505	\$461.07	\$3,267.62	\$3,452.38
9/15/2020	Centra Sota Cooperative	9530	\$525.96	\$3,793.58	\$2,926.42
11/9/2020	Centra Sota Cooperative	9577	\$523.26	\$4,316.84	\$2,403.16
12/14/2020	Centra Sota Cooperative	9606	\$559.56	\$4,876.40	\$1,843.60

**Fund Name:** Road and Bridge **Budget** \$4,095.00  
**Account Number:** 201-43126-221  
**Account Name:** Road and Bridge Equipment  
**Object Code Name:** Repair and Maintenance Supplies: 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				\$4,095.00
1/31/2020	KRIS Engineering, Inc.	9328	\$1,029.68	\$1,029.68	\$3,065.32
4/30/2020	Card Service Center	Apr-CC	\$37.70	\$1,067.38	\$3,027.62
6/8/2020	Card Service Center	000	\$49.33	\$1,116.71	\$2,978.29
7/13/2020	ZIEGLER INC.	9479	\$93.89	\$1,210.60	\$2,884.40
7/13/2020	ZIEGLER INC.	9479	\$263.67	\$1,474.27	\$2,620.73
8/10/2020	Pine Center Tire & Towing	9497	\$85.00	\$1,559.27	\$2,535.73
11/9/2020	ZIEGLER INC.	9578	\$422.07	\$1,981.34	\$2,113.66

01/01/2020 To 12/31/2020

Fund Name: Road and Bridge Budget \$300.00  
 Account Number: 201-43126-222  
 Account Name: Road and Bridge Equipment  
 Object Code Name: Repair and Maintenance Supplies: Tires

Date	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$300.00
2/29/2020	Pine Center Tire & Towing	9345	\$1,200.00	\$1,200.00	(\$900.00)
6/8/2020	Pine Center Tire & Towing	9449	\$1,080.00	\$2,280.00	(\$1,980.00)

Fund Name: Road and Bridge Budget \$50.00  
 Account Number: 201-43126-240  
 Account Name: Road and Bridge Equipment  
 Object Code Name: Small Tools and Minor Equipment

Date	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$50.00

Fund Name: Road and Bridge Budget \$1,555.00  
 Account Number: 201-43126-404  
 Account Name: Road and Bridge Equipment  
 Object Code Name: Repairs and Maintenance - Contractual: Machinery and Equipment

Date	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$1,555.00
1/31/2020	Card Service Center	CC-Jan.13	\$98.00	\$98.00	\$1,457.00
6/8/2020	Jay Pawlu	9451	\$250.00	\$348.00	\$1,207.00
12/14/2020	Ira Stafford	9604	\$207.50	\$555.50	\$999.50
12/14/2020	Jay Pawlu	9605	\$100.00	\$655.50	\$899.50

Fund Name: Road and Bridge Budget \$0.00  
 Account Number: 201-43126-415  
 Account Name: Road and Bridge Equipment  
 Object Code Name: Rentals: Other Equipment

Date	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
6/8/2020	Ira Stafford	9454	\$50.00	\$50.00	(\$50.00)

Fund Name: Road and Bridge Budget \$32.00  
 Account Number: 201-43126-439  
 Account Name: Road and Bridge Equipment  
 Object Code Name: DVS Renewal, Title, Taxes

Date	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$32.00

**Road and Bridge Totals**

Total Payments for the Year	\$10,266.81
Total Budget	\$13,077.00
(-) Over / Under Budget	\$2,810.19

**Town of Roosevelt**  
**Program Code Report**

For the Period : 1/1/2020 To 12/31/2020

2/23/2021

**Program Code: 600 - Brush Mower**

**Disbursements**

Date	Check Number	Vendor	Account Number	Amount
07/13/2020	9479	ZIEGLER INC.	201-43126-221	263.67
07/13/2020	OL1	Card Service Center	201-43127-221	127.00
12/14/2020	9604	Ira Stafford	201-43126-404	207.50
<b>Total Disbursements</b>				<b>598.17</b>

**Program Code: 602 - Grader**

**Disbursements**

Date	Check Number	Vendor	Account Number	Amount
07/13/2020	9479	ZIEGLER INC.	201-43126-221	93.89
08/10/2020	9497	Pine Center Tire & Towing	201-43126-221	85.00
11/09/2020	9578	ZIEGLER INC.	201-43126-221	422.07
<b>Total Disbursements</b>				<b>600.96</b>

**Program Code: 603 - Mack Dump Truck**

**Disbursements**

Date	Check Number	Vendor	Account Number	Amount
06/08/2020	000	Card Service Center	201-43126-221	49.33
<b>Total Disbursements</b>				<b>49.33</b>

**Program Code: 605 - Tractor**

**Disbursements**

Date	Check Number	Vendor	Account Number	Amount
04/30/2020	Apr-CC	Card Service Center	201-43126-221	37.70
<b>Total Disbursements</b>				<b>37.70</b>

**Program Code: 606 - Freightliner Dump Truck**

**Disbursements**

Date	Check Number	Vendor	Account Number	Amount
01/31/2020	9328	KRIS Engineering, Inc.	201-43126-221	1,029.68
01/31/2020	CC-Jan.13	Card Service Center	201-43126-404	98.00
03/09/2020	Mar CC	Card Service Center	201-43126-213	21.58
03/09/2020	9371	ZIEGLER INC.	201-43126-213	94.73
06/08/2020	9451	Jay Pawlu	201-43126-404	250.00
12/14/2020	9605	Jay Pawlu	201-43126-404	100.00
<b>Total Disbursements</b>				<b>1,593.99</b>



# Gravel Inventory - 2020

## Smude Pit

Beginning Inventory- 1718 yds

Date	Yards Used	Balance	Road
1/1/2021		1718	
6/4/2020	50	1668	Oregon Trail
6/4/2020	20	1648	Abilene
6/5/2020	60	1580	Birch Trail
7/20/2020	70	1510	Camp Lake Road Trace's Hill
7/25/2020	40	1470	Thompson Lane

ROOSEVELT TOWNSHIP  
ROAD REVIEW  
April 24, 2020  
6:30 AM – 1:30 PM

A review of roads was conducted on April 24, 2020 beginning at 6:30 am. In attendance were Ed Klause, Road Maintenance Employee and Rick Hennes Roads Supervisor.

<u>Road Name</u>	<u>Notes</u>
Jackpine Rd	Ok
Bellview Dr .940'	Soft-Frost Area - Culvert Replaced
Cooley Dr - West	
Cooley Dr – East	Pole Shed driveway Tracy's Cartway - Ditching 24240 make culvert deeper
Camp Lake Rd	Good
Camp Lake Drive	Good
Rehling Rd	Good
Transfer Station Rd	Mow Only
Forest Ridge Rd	Good
White Pine Rd	Culvert in
Oxcart Rd	Good
Schmolke Rd	Good
Bluebill Point Rd	Good
Little Whitefish Dr	Good
Deutsch Rd	Good
Blauer Rd	Maintained by Kathio Twp.
Spruce Circle-on cert list	Mow Only
Birch Trail-on list	Mow Only
Sherwood Circle	Mow Only
Banyan Dr	Good
Cypress Lane	Good
Dogwood Dr.	Good
Pine Ridge Rd	Good
Teak Lane	Mow Only
Elm Court	Mow Only
Poplar Rd	Good
Oak Court	Good
Willow Dr	Good
Chestnut Lane	Good
Ash Court	Good
Santa Fe Trail	Good
Loveland Pass	Good
Cody Circle	Good
Oregon Trail	Driveways needed & culverts - Spot gravel and grade - 2 TVs across from trail

Comstock Tr	Mow Only
Abilene	Gravel
Westward Ho	Between 27157-27757 Garbage by Pond at twp line
Destiny Dr	Trash past 5014 dump at turn around
Deer Rd	Good
Apache Place	Mow Only
Chippewa Tr	Good
Pot ' Gold	Mow Only
Sun Dance	Mow Only
Wagon Wheel	Mow Only
Trails End	Mow Only
Eldorado	Good
Hickory	Mow Only
Poster Lane	Good
Roscoe Lane	Good
Erskine Access Rd	Good
Tate Rd	Good
Pine Shores Dr	Good
Thomson Lane	Good
Williams Rd	Good
Reddick Rd	Good
Orton Drive	Min. Maint.
N. Platte Lake Rd	Good
Platte Lake Tr	Good
S. Platte Lake Drive	Good
Fisher Rd	2 Mattresses
Barstow Rd	Good
Roosevelt Trail	Good
Platte Lake Twp.	Good
Sunrise Circle	2 New Culverts and Gravel
Imm Drive	Good

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Ed Klause, Road Maintenance

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Chris Hewitt, Board Chair

ATTEST:

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Breanna Cielinski, 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 <sup>^</sup>
Blauer Road	County Road 2	First Corner to West	0.040 <sup>*</sup>
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 <sup>*</sup>
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 (≈ 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	≈ 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 <sup>^</sup>
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	≈ 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 (≈ 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 Oxcat 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	

2020				Winter		Summer	Class 5
Work Done	Plowed	Winged	Sanded	Bladed	Mowed	Bladed	Fill
BARSTOW	10	2	12	3	3	8	
BELLVIEW	11	2	12	5	3	10	
BLUEBILL PT.	11	1	12	2	2	7	
CAMP LAKE DR.	13	1	17	4	3	8	
CAMP LAKE RD.	13	1	19	4	4	11	70 Yards
COOLEY EAST	13	1	16	3	4	8	
COOLEY WEST	12	3	12	4	4	9	
DEUTSCH	12	1	12	4	1	5	
ERSKINE	9	2	5	2	2	7	
FISHER	11	2	12	3	3	5	
FOREST RIDGE	12	1	18	2	1	4	
JACKPINE	12	2	8	2	2	6	
LITTLE WHITEFISH	11	1	13	3	1	4	
N. PLATTE LK. RD.	14	3	18	3	2	5	
ORTON	0	0	0	0	0	0	
OXCART RD.	12	1	11	3	3	9	
PLATTE LK. TRAIL	11	2	6	1	0	0	
PINE SHORES RD.	10	1	7	2	2	7	
POSTER LN.	10	2	12	3	3	7	
REDDICK RD.	12	2	12	1	0	7	
REHLING RD.	12	1	6	3	2	4	
ROOSEVELT	10	2	8	3	2	6	
ROSCOE	9	2	0	1	1	4	
SCHMOLKE	12	2	9	3	3	9	
S. PLATTE LK. RD.	13	2	12	4	3	8	
TATE	8	1	4	0	1	2	
THOMSON	9	1	5	3	2	7	40 Yards
TRANSFER STATION	0	0	0	0	0	0	
WHITE PINE RD.	14	2	17	0	3	0	
WILLIAMS RD.	11	3	8	4	3	8	
APACHE PLACE	1	0	0	0	2	0	
BANYAN	11	2	15	3	1	8	
BIRCH	0	0	0	0	1	0	60 Yards
CODY	12	2	9	1	2	6	
CHESTNUT	9	2	8	2	0	6	

CHIPPEWA TRL.	1	0	0	0	2	0	
CYPRESS	11	2	15	3	0	8	
DEER ROAD	5	0	8	0	2	2	
DOGWOOD DR.	11	2	14	2	0	8	
ELM COURT	0	0	0	0	2	0	
EL DORADO	11	2	1	2	1	5	
HICKORY	0	0	0	0	1	0	
LOVELAND PASS	6	0	1	0	1	0	
OAK COURT	5	2	1	2	1	8	
OREGON TRAIL	6	1	0	0	1	1	50 Yards
PINE RIDEGE	11	2	14	2	2	8	
POPLAR DR.	11	2	15	3	2	8	
SANTA FE TRL.	11	2	9	2	1	7	
SPRUCE CIRCLE	0	0	0	0	1	0	
TEAK LANE	0	0	0	0	0	0	
WESTWARD HO-W	11	2	10	3	2	8	
WESTWARD HO-E	8	0	8	3	2	6	
WILLOW	11	2	10	3	2	8	
ABILENE					1	1	20 Yards
<b>Totals</b>							
	<b>469</b>	<b>72</b>	<b>441</b>	<b>106</b>	<b>93</b>	<b>273</b>	<b>240</b>

<b>2020 Equipment Mileage and Hours</b>				
<b>Date</b>	<b>Hours Grader</b>	<b>Hours Backhoe</b>	<b>Milage Mack Truck</b>	<b>Milage FL Truck</b>
1/1/2020	3855	2282	194,314	96,218
1/31/2020	3892	2285	194,314	97,91
2/29/2020	3911	2285	194,314	97,505
3/31/2020	3911	2302	194,314	97,505
4/30/2020	3954	2315	194,314	97,505
5/31/2020	4020	2320	194,330	97,505
6/30/2020	4180	2336	194,690	97,505
7/31/2020	4251	2341	194,690	97,505
8/31/2020	4258	2341	194,690	97,505
9/30/2020	4300	2341	194,690	97,505
10/31/2020	4340	2345	194,690	97,505
11/30/2020	4366	2349	194,690	97,874
12/31/2020	4366	2349	194,690	98,532