

Date	Person Doing Work	Location	Description (Vol means volunteered)	Hourly Labor Rate	Labor Time	Total Labor Cost	Gas/ Material Cost	Hourly Equip Rate	Equip Time	Vol or Donation Cost	Total Equip Cost	Volunteer Cost	Total HARC Cost
4/2	Tom Lowe	Bet 6 & 7	Fill potholes Volunteer	15	2	30						30	0
4/4	Tom Lowe	Bet 6 & 7	Fill potholes Volunteer	15	3	45						45	0
4/4	Reitveld	Bet 9 & 10	2 loads 2.5 basecourse										817
4/4	Da Log House	Bet 9 & 10	Bobcat work, smoothing road										125
4/10	Tom Lowe	Bet 6 & 7	Fill potholes Volunteer	15	2	30						30	
4/18	ATH (Deloach)	Bet 7 & 8	Drainage										522
4/25	Reitveld	Bet 7 & 8	2 loads 2.5 basecourse										810
4/30	ATH (Deloach)	B & AA	Drainage										150
5/3	Reitveld	Bet 10 & 11	1 load 3" drain rock for ponds										391
5/14	Debi Lowe		Office/accounting Volunteer	15	5	75						75	
5/15	Debi Lowe		Office/accounting Volunteer	15	4	60						60	
5/21	Tom Lowe	Bet 6 & 7	Fill potholes Volunteer	15	2	30						30	
6/4	Debi Lowe		Office/accounting Volunteer	15	5	75						75	
6/6	Debi Lowe		Office/accounting Volunteer	15	3	45						45	
6/8	Debi Lowe		Office/accounting Volunteer	15	2	30						30	
6/11	Debi Lowe		Office/accounting Volunteer	15	4	60						60	
6/13	Debi Lowe		Office/accounting Volunteer	15	5	75						75	
6/25	Debi Lowe		Office/accounting Volunteer	15	4	60						60	
6/27	Debi Lowe		Office/accounting Volunteer	15	4	60						60	

Grand Totals

675.00

2815

Carry forward from last quarter

632

Received From Harc Dues This Quarter For This Road

878

Carry Forward to Next Quarter (If negative number carryover is 0)

0