

Date	Person Doing Work	Location	Description (Vol means volunteered)	Hrly Rate	Time	Labor Cost	Gas/ Material Cost	Hourly Equip Rate	Equip Time	Total Equip Cost	Total Actual Cost	Total HARC Cost
9/10/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	4	60						
9/16/19	D. Lowe		Purchase 1.5 base coarse (Vol)			0	82					
9/18/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	3	45						
9/20/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	3	45						
9/26/19	T. Lowe	8 to 7	Fill Potholes (Vol)	15	3	45						
9/10 to 9/17	D. Lowe	Office	Accounting-Office Work (Vol)	15	20	300						
10/10/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	3	45						
10/1 to 10/15	D. Lowe	Office	Accounting-Office Work (Vol)	15	40	600						
10/15/19	Anonymous	8 to 7	18 Tons 2.5 base spread by J. Reitveld (Vol)			0	430					
10/22/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	3	45						
10/30/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	2	30						
10/16 to 10/31	D. Lowe	Office	Accounting-Office Work (Vol)	15	35	525						
11/12/19	D. Lowe	8 to 6	Purchase 2.5 base coarse (Vol)			0	62					
11/14/19	T. Lowe	8 to 6	Fill Potholes (Vol)	15	4	60						
11/1 to 11/15	D. Lowe	Office	Accounting-Office Work (Vol)	15	30	450						
11/16/19	T. Lowe	7 to 6	Fill Potholes (Vol)	15	2	30						
11/22/19	D.Paleka	9 to 10	Tractor work/pick up & deliver 2.5 base coarse			0					84	84
11/22/19	Puna Rock	9 to 10	2.5 base picked up and spread by D. Paleka			0	69				69	69
11/16 to 11/30	D. Lowe	Office	Accounting-Office Work (Vol)	15	20	300						
12/2/19	J. Brendlin	5 to 4	(Vol) 1 load (18 T) 2.5 base spread by Reitveld			0	430					
12/2/19	J. Reitveld	5 to 4	Deliver 1 loads 2.5 base			0					419	419
12/2/19	B. Burdge	5 to 4	Tractor Work	85	4	355					355	355
12/1 to 12/5	D. Lowe	Office	Accounting-Office Work (Vol)	15	15	225						
						0						
Grand Totals Vol:					191	3160	1073		HARC:	0	927	927
Received From Harc Dues + Carryover from Last Quarter											1106	
Carry Forward to Next Quarter (If negative number carryover is 0)											179	

Exit Route to Enos from B Funds:

9/17/19	J. Reitveld	@ Rd 2	3" drain to fill ponds								462	462
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