

ARENA & COMM HALL								
PROJECT	COST	TAXES/CONTINGENCY	TOTAL COST					
Air Conditioner (CF from 2017 \$935.00)	\$ 935.00		\$ 935.00					
Ride on scrubber	\$ 13,500.00	\$ 1,350.00	\$ 14,850.00	(Holland quote rec'd #2)				
Tables for replacement - Reduced from 30 to 15	\$ 2,545.35	\$ 254.65	\$ 2,800.00	(Manley's quote rec'd)				
LED Outside Lighting	\$ 5,525.00		\$ 5,525.00					
Water Heater Pay Out - Reliance (CF from 2017 \$3,500)	\$ 3,500.00		\$ 3,500.00					
Water Heater - Storage Tank (Compressor Room)	\$ 3,636.00	\$ 364.00	\$ 4,000.00	(BWPlumbing replaced-Had to do)				
New Brine Pump	\$ 20,500.00	\$ 2,050.00	\$ 22,550.00	(Black&McDonald quote rec'd)				
Floating Head Pressure Valve - 2017 Deferral + 2018 quote	\$ 24,225.00	\$ 2,425.00	\$ 26,650.00	(Black&McDonald quote rec'd)				
Rubber Flooring for Bleachers (aluminum spots)	\$ 2,728.00	\$ 272.00	\$ 3,000.00	(Hucker quote rec'd - reduced Feb 13))				
Heater Replacements in 3 rooms (mntce) - 2017 Deferral	\$ 6,500.00	\$ 650.00	\$ 7,150.00	(Poleair - Paul used amount from one that was done)				
North End Railings	\$ -	\$ -	\$ -	(Deferred at Feb 13 mtg)				
Fountain Bottle Filler for East Side	\$ -	\$ -	\$ -	(Deferred at Feb 13 mtg)				
Arena Roof Inspection - Legal Requirement (5 years) (Will be due again in 2019) \$2,500 was setup in 2014	\$ -		\$ -					
	\$ 83,594.35	\$ 7,365.65	\$ 90,960.00					
COMMUNITY HALL								
Roof Top Condenser Unit	\$ 5,065.00	\$ 507.00	\$ 5,572.00	(Coral Canada Wide quote rec'd)				
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(2 Item being carried over from 2017 to 2018)								
Air Conditioner \$935.00								
Water Heater Pay Out to Reliance \$3,500.00								
Deferrals from Committee Mtg February 13, 2018								
Railing for North End	\$ 19,500.00	\$ 1,950.00	\$ 21,450.00					
Fountain Bottle Filler for East Side	\$ 5,780.00	\$ 578.00	\$ 6,358.00	(Bluewater Plumbing quote rec'd)				