# **Greenwood Project Description 2016-2017**

Funding Amount: \$160,000

# Activity Outcome

	Outcome	Goals Per Quarter				
Activity		1st	2nd	3rd	4th	Y.T.D
	H :: 1 H :: 2 H :: 2					
Provide Access to	Unit 1, Unit 2 and Unit 3 was partially completed. We were not able to get the permit for the roof work. The HVAC	1	1	1	1	4
Affordable	connections need to be fixed. We did not	Achie	ved Per (	Quarter		
Housing	have the funding to complete the project. Hence the permit work and work on Unit 4 will be moved to the next funding cycle.	1	1	0	1	3

### Program Update 2016-2017

We were able to renovate the two units and convert them to a four bedroom BMR units. This meets an unmet need for large families as most BMR are either one bedroom or two bedroom rental. We had rented out the two units by June 30<sup>th</sup> 2017. Also five parking spaces was created for the four units and units had new roof.

# **Budget Update 2016-2017**

Salaires and Benefits/Taxes \$23,596.66

Contracted Servcies and material cost \$136,403.30

Attached is an itemized expenses

## **Greenwood Project Description 2017-2018**

Funding Amount: \$160,000

#### Current Work Plan and Contract submitted by Paramount Construction

10321 Unit 3

Description of work- Finish remaining interior renovation in the kitchen, downstairs and upstairs bathrooms. Throughout unit - Two window blinds, window screens (where missing), Paint touch up and construction clean up.

10321 Unit 4

Description of work; Renovate interior of unit to match unit 3 using remaining owner supplied materials on site. Any other materials will be supplied.

Building 10321

Description of work; Exterior construction Debris clean up and haul off.

Building 10321 Fencing and new Electrical meter socket

Description of work; Add remaining Ten-foot section of fence between Units. Upgrade to 100 amp panel with Distribution to laundry room.

Building 10321 & 10311 Exterior Paint

Description of work; Exterior paint, Prime bare wood, prep and patch as needed, apply one coat of paint. Color to be supplied by owner.

Building 10321 & 10311 Vent Pipe Repair

Description of work; Repair vent pipe at roof line to code

Lump sum \$123,889.00 Dollars

Building 10321 Units 3 &4 HVAC Ducting

Description of work; Extending HVAC ducting from existing upstairs unit to downstairs rooms.

<u>Lump sum</u> \$14,179.00 Dollars

#### TOTAL PROJECT COST \$138,068 contracted amount and \$21,932 WVCS staffing cost

**Program Update:** Both units are scheduled to be ready to rent by April 15th. These units were originally scheduled to be ready on April 9th but due to unexpected circumstances that the contractor was in the Hospital for more than a week dealing with the medical situation. Therefore, the project got delayed. At this point, the contractor is planning to schedule for inspection during the week of April 2nd and we are hoping the inspection for the roof will pass. The exterior painting of all buildings, upgrading of the PG&E panels and install exterior fencing will be done by/before June 30th.

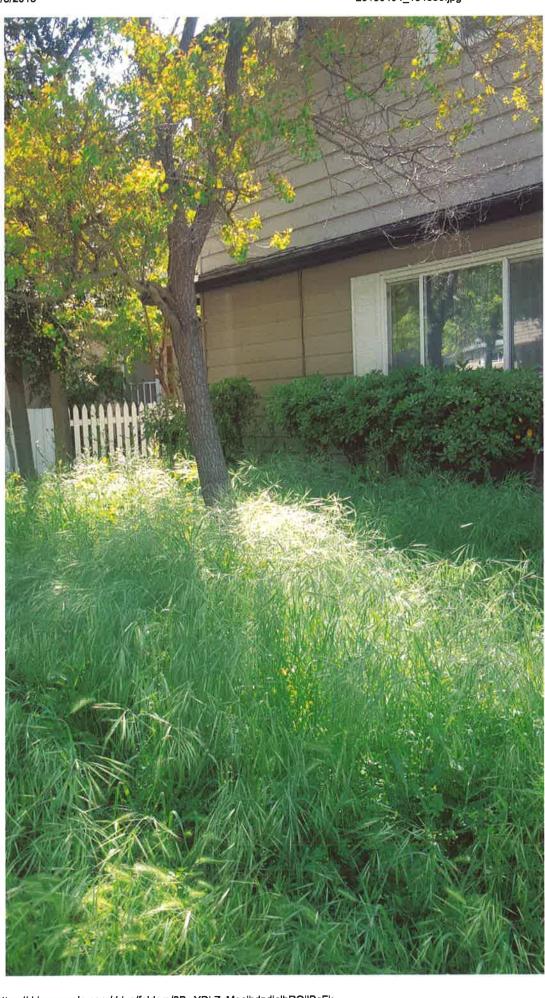
# **GREENWOOD-ACTUAL EXPENSES REPORT**

Recology    5/31/17	Vendor(s) Invoice Dal Amoung	
Recology         5/31/17       \$738.10         1/17/17       \$738.10         1/17/17       \$742.23         Paving Construction         5/23/17       \$9,705.41         Home Depot:         7/28/16       \$33.06         8/18/16       \$1,073.37         8/22/16       \$4,000.00         8/22/16       \$549.84         8/24/16       \$255.55         8/24/16       \$205.61         8/29/16       \$105.13         8/30/16       \$31.83         9/8/16       \$154.06         9/9/16       \$1,184.43         9/13/16       \$727.01         9/14/16       \$24.21         9/19/16       \$197.05         9/20/16       \$288.93         9/21/16       \$302.54         9/22/16       \$375.70         9/26/16       \$532.55         9/28/16       \$324.42         9/29/16       \$43.62         10/14/16       \$278.63         10/12/16       \$378.01         10/12/16       \$384.25         10/12/16       \$345.22         10/18/16       \$780.17         10/25/16<	Rosetta Roofing	
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9/28/16\$324.429/29/16\$43.6210/14/16\$278.6310/12/16\$874.9010/12/16\$28.1910/12/16\$135.2210/18/16\$780.1710/20/16\$84.2510/25/16\$454.4710/28/16\$128.1810/31/16\$249.1310/31/16\$131.47	9/22/16	\$375.70
9/29/16       \$43.62         10/14/16       \$278.63         10/12/16       \$874.90         10/12/16       \$28.19         10/12/16       \$135.22         10/18/16       \$780.17         10/20/16       \$84.25         10/25/16       \$454.47         10/28/16       \$128.18         10/31/16       \$249.13         10/31/16       \$131.47	9/26/16	\$532.55
10/14/16       \$278.63         10/12/16       \$874.90         10/12/16       \$28.19         10/12/16       \$135.22         10/18/16       \$780.17         10/20/16       \$84.25         10/25/16       \$454.47         10/28/16       \$128.18         10/31/16       \$249.13         10/31/16       \$131.47	9/28/16	\$324.42
10/12/16       \$874.90         10/12/16       \$28.19         10/12/16       \$135.22         10/18/16       \$780.17         10/20/16       \$84.25         10/25/16       \$454.47         10/28/16       \$128.18         10/31/16       \$249.13         10/31/16       \$131.47	9/29/16	\$43.62
10/12/16       \$28.19         10/12/16       \$135.22         10/18/16       \$780.17         10/20/16       \$84.25         10/25/16       \$454.47         10/28/16       \$128.18         10/31/16       \$249.13         10/31/16       \$131.47	10/14/16	\$278.63
10/12/16\$135.2210/18/16\$780.1710/20/16\$84.2510/25/16\$454.4710/28/16\$128.1810/31/16\$249.1310/31/16\$131.47	10/12/16	\$874.90
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10/25/16\$454.4710/28/16\$128.1810/31/16\$249.1310/31/16\$131.47	10/18/16	\$780.17
10/28/16\$128.1810/31/16\$249.1310/31/16\$131.47	10/20/16	\$84.25
10/31/16\$249.1310/31/16\$131.47	10/25/16	\$454.47
10/31/16 \$131.47	10/28/16	\$128.18
	10/31/16	\$249.13
11/1/16 \$162.84	10/31/16	\$131.47
	11/1/16	\$162.84

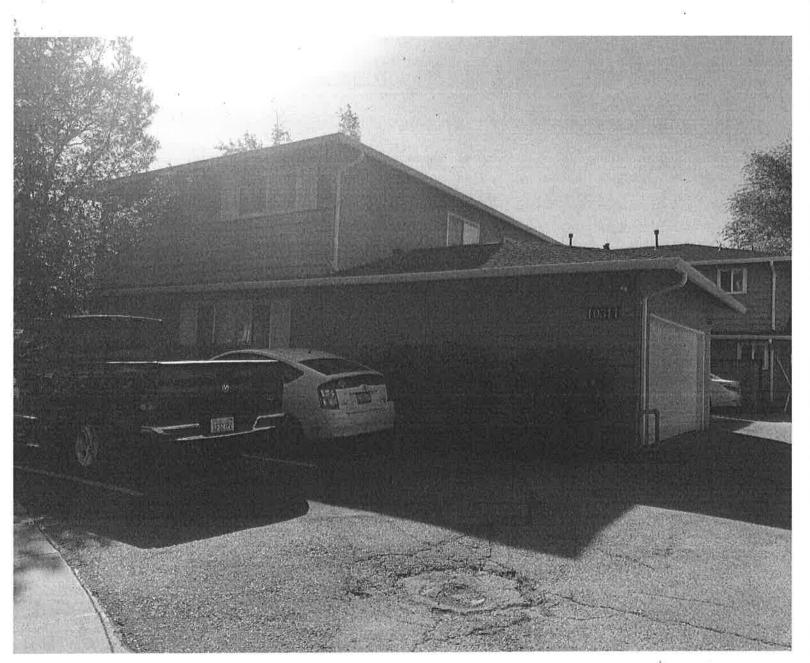
11/2/16       \$30.08         11/18/16       \$1,286.39         12/1/16       \$820.62         12/2/16       \$49.03         12/6/16       \$450.55         12/12/16       \$182.10         12/15/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$458.19         1/30/17       \$458.19         1/31/17       \$169.92         2/15/17       \$169.92         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$349.43         3/8/17       \$304.23         3/8/17       \$304.23         3/8/17       \$304.23         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$30.02 <td< th=""><th></th><th></th></td<>		
12/1/16       \$820.62         12/2/16       \$49.03         12/6/16       \$450.55         12/15/16       \$182.10         12/15/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/2/17       \$304.23         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$31.14         3/22/17       \$31.14         3/22/17       \$31.14         3/28/17       \$1,00.01         3/29/17       \$38.43         3/3	11/2/16	\$30.08
12/2/16       \$450.55         12/6/16       \$450.55         12/12/16       \$182.10         12/15/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/19/17       \$143.72         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$458.19         1/30/17       \$169.92         2/8/17       \$22.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$4481.57         2/22/17       \$346.75         2/24/17       \$302.91         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/22/17       \$311.14         3/23/17       \$100.01         3/29/17       \$38.43         3/30/17       \$54.00         4	11/18/16	\$1,286.39
12/2/16       \$450.55         12/6/16       \$450.55         12/12/16       \$182.10         12/15/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/19/17       \$143.72         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$458.19         1/30/17       \$169.92         2/8/17       \$22.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$4481.57         2/22/17       \$346.75         2/24/17       \$302.91         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/22/17       \$311.14         3/23/17       \$100.01         3/29/17       \$38.43         3/30/17       \$54.00         4	12/1/16	\$820.62
12/6/16       \$450.55         12/12/16       \$182.10         12/15/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$4481.57         2/22/17       \$346.75         2/24/17       \$302.91         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$349.34         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/28/17       \$1,497.20         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$54.00         <		
12/12/16       \$182.10         12/20/16       \$158.13         12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$166.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$458.19         1/30/17       \$458.19         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/2/17       \$304.23         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$38.15         3/22/17       \$311.14         3/22/17       \$311.14         3/23/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$54.00         4/		•
12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$25.49         1/31/17       \$138.80         2/15/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$344.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$348.15         3/13/17       \$540.01         4/4/17       \$571.67         4/12/17       \$25.18         4/13/17       \$402.90         4/17/17		·
12/20/16       \$1,177.00         1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$166.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$304.23         3/6/17       \$304.23         3/6/17       \$304.23         3/8/17       \$304.23         3/8/17       \$341.41         3/6/17       \$341.41         3/3/17       \$350.29         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/		
1/9/17       \$825.53         1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$304.23         3/6/17       \$304.23         3/6/17       \$479.34         3/8/17       \$304.23         3/8/17       \$38.15         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/28/17       \$1.00.01         3/27/17       \$2,462.48         3/28/17       \$38.43         3/30/17       \$31.74         \$30.01       \$32.71         \$38.43       \$30/17         \$40.00		·
1/10/17       \$98.29         1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$479.34         3/8/17       \$38.15         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$100.01         3/27/17       \$246.24         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$54.00         4/4/17       \$571.67         4/12/	12/20/16	\$1,177.00
1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/6/17       \$344.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4	1/9/17	\$825.53
1/19/17       \$143.72         1/24/17       \$106.88         1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/6/17       \$344.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4	1/10/17	\$98.29
1/24/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$344.1         3/6/17       \$344.1         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$1,056.16         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		
1/26/17       \$1,530.98         1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$29.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		·
1/27/17       \$1,007.05         1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$302.91         2/28/17       \$302.91         2/28/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		·
1/30/17       \$458.19         1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$481.57         2/28/17       \$302.91         2/28/17       \$304.23         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		
1/30/17       \$25.49         1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/22/17       \$481.57         2/28/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		
1/31/17       \$169.92         2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$186.14         4/19/17       \$78.13		
2/8/17       \$222.26         2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$304.23         3/6/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	1/30/17	\$25.49
2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	1/31/17	\$169.92
2/10/17       \$138.80         2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/13/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	2/8/17	\$222.26
2/15/17       \$346.75         2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	2/10/17	\$138.80
2/22/17       \$481.57         2/24/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13		·
2/24/17       \$302.91         2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$38.15         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13		·
2/28/17       \$268.99         3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		
3/2/17       \$304.23         3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		·
3/6/17       \$241.41         3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		·
3/6/17       \$479.34         3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13	• •	·
3/8/17       \$59.42         3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		
3/13/17       \$38.15         3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13	3/6/17	\$479.34
3/13/17       \$805.98         3/16/17       \$370.93         3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13	3/8/17	\$59.42
3/16/17\$370.933/22/17\$311.143/23/17\$100.013/27/17\$2,462.483/28/17\$1,497.203/29/17\$38.433/30/17\$319.773/30/17\$54.004/4/17\$571.674/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13	3/13/17	\$38.15
3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$25.18         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	3/13/17	\$805.98
3/22/17       \$311.14         3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$25.18         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$78.13	3/16/17	\$370.93
3/23/17       \$100.01         3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$25.18         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		·
3/27/17       \$2,462.48         3/28/17       \$1,497.20         3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$25.18         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		
3/28/17\$1,497.203/29/17\$38.433/30/17\$319.773/30/17\$54.004/4/17\$571.674/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		
3/29/17       \$38.43         3/30/17       \$319.77         3/30/17       \$54.00         4/4/17       \$571.67         4/12/17       \$292.79         4/13/17       \$25.18         4/13/17       \$402.90         4/17/17       \$1,056.16         4/17/17       \$468.51         4/18/17       \$50.00         4/19/17       \$186.14         4/19/17       \$78.13		
3/30/17\$319.773/30/17\$54.004/4/17\$571.674/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		
3/30/17\$54.004/4/17\$571.674/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		•
4/4/17\$571.674/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		·
4/12/17\$292.794/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		\$54.00
4/13/17\$25.184/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13	4/4/17	\$571.67
4/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13	4/12/17	\$292.79
4/13/17\$402.904/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13	4/13/17	\$25.18
4/17/17\$1,056.164/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		
4/17/17\$468.514/18/17\$50.004/19/17\$186.144/19/17\$78.13		·
4/18/17\$50.004/19/17\$186.144/19/17\$78.13		
4/19/17\$186.144/19/17\$78.13		·
4/19/17 \$78.13		
		·
4/20/17 \$692.01		
	4/20/17	\$692.01

	4/21/17	\$135.57
	4/27/17	\$100.88
	5/4/17	\$92.46
	5/5/17	\$274.38
	5/6/17	\$75.90
	5/7/17	\$971.18
	5/8/17	\$140.90
	5/8/17	\$777.60
	5/10/17	\$271.40
	5/10/17	\$398.13
	5/18/17	\$1,493.39
	5/23/17	\$33.89
	5/23/17	\$342.09
	5/24/17	\$934.60
	5/30/17	\$217.37
	5/31/17	\$1,143.07
	6/5/17	\$322.79
Mobile Mi	ni.	
MINDINE IVIII		40.00
	5/31/17	\$642.07
	6/29/17	\$173.48
Cabinets/N	Marble:	
KWW	5/15/17	\$1,245.23
IX V V V		
	3/1/17	\$233.87
	10/4/16	\$2,941.64
	1/4/17	\$3,436.23
	2/3/17	\$6,140.03
C		
Summit Ma	10/31/16	\$277.83
Doors/Wir	ndows:	
<b>Bulls Glass</b>	5/8/17	\$1,372.97
Flooring:		
	F /F /4 7	Ć4 450 00
McCrory's		\$4,450.00
	5/11/17	\$4,500.00
	11/2/16	\$4,500.00
	12/21/16	\$4,500.00
	1/31/17	\$4,500.00
	1/31/17	\$4,500.00
TKM Land	Surveyor	
	5/2/17	\$1,900.00
	-,-,	<del>+</del> -1000.00
Landssarin	\a.	
Landscapir	_	
Zanker Lan		\$566.80
Gonzalez B	10/31/16	\$1,200.00
GOTIZATEZ D	10/31/10	71,200.00

Personnel Expenses:	
Richard Ro 6/1/17-6/1	\$859.61
Jaime Hurt; 5/1/17-5/3	\$3,269.30
Richard Romero	\$2,454.42
Richard Ro 3/1/17-3/3	\$3,501.60
Richard Ro <sub>1</sub> 7/1/16-9/3	\$2,382.45
Richard Roi 10/1/16-10	\$2,869.02
Richard Ro: 11/1/16-11	\$2,010.40
Richard Roi 12/1/16-12	\$1,194.92
Richard Roi 1/1/17-1/3	\$2,732.40
Richard Roi 2/1/17-2/2	\$2,322.54
	\$23,596.66
TOTAL EXPENSES	\$160,000.00



Picture I
Before the
Parking was
built



Picture 2 - After the parking was built



Parking - We removed plants and Fence to build parking







