

SAMPLE REHABILITATION REPORT

PROJECT	VENDOR	ITEM	AMOUNT	TOTAL
1. Equipment Purchases				
	Glenn Frank	lawn vaccumn	\$375.00	
	Farmers Elevator & Supply	fuel tank	\$250.00	
	Five Star	Stihl MS250 16"	\$387.85	
	Total Equipment		\$1,012.85	\$1,012.85
2. Fuel				
	Gold Star FS	fuel	\$146.85	
	Rock River Lumber & Grain	42 gals diesel	\$149.61	
	Gold Star FS	fuel	\$238.42	
	Rock River Lumber & Grain	150 gals diesel	\$519.30	
	Gold Star FS	fuel	\$61.21	
	Gold Star FS	fuel	\$82.65	
	Gold Star FS	fuel	\$7.74	
	Gold Star FS	fuel	\$8.11	
	Gold Star FS	fuel	\$22.68	
	Total Fuel		\$1,236.57	\$1,236.57
3. Commercial Insurance				
	Burnham & Flower Agency	renewal	20,465.00	
	Total Insurance		\$20,000.00	\$20,000.00
4. Building Repairs				
				(Max.)
	A & D Seamless gutters	gutter & downspouts	\$2,200.00	
	Howard Scott	timbers	48.10	
	John F. Pierceson	build gates labor & misc shop supplies	637.50	
	Blackhawk Lumber	supplies	734.56	
	Frary Lumber	supplies	511.65	
	Howard Scott	supplies	76.76	
	Norman Hostetler	metal for stalls	378.40	
	Blackhawk Lumber	supplies	168.61	
	Norman Hostetler	wash rack railing	75.20	
	Drummet's Hardware Hank	swine barn	51.46	
	Blackhawk Lumber	supplies	589.16	
	Mary Beth Dombrowski	trim for secretary's office	170.87	

Blackhawk Lumber	supplies	69.69
Blackhawk Lumber	supplies	5.39
Blackhawk Lumber	supplies	45.72
Blackhawk Lumber	supplies	61.99
Bush Construction	labor/supplies - roof secretarys office	5,710.92
Blackhawk Lumber	supplies	19.76
Bush Construction	dever door/supplies	\$1,466.70
Blackhawk Lumber	supplies	\$99.50

Total Building Repairs

\$13,121.94 **\$13,121.94**

5. Electrical

Nelson's Electric	labor & supplies	10,713.93
Nelson's Electric	pie case repair	89.96
Nelson's Electric	labor & repairs resturant building	380.31

Total Electrical

\$11,184.20 **\$11,184.20**

6. Equipment Repairs

Fyr Fyter Inc	update fire system, links & extinguishers	453.85
Birkey's	parts	91.41
Rock River Lumber & Grain	wire & gate	340.25
True Value	misc supplies	192.48
Morrison Machine Shop	metal	38.43
True Value	misc supplies	209.75
Glenn Frank	JD parts	50.77
Morrison Auto Supply	supplies	8.55
True Value	misc supplies	16.73
Birkey's	universal bracket	228.00
Moore Tires, Inc	used tire & add fluid in rear tire Birkeys tractor	280.50
Morrison Machine Shop	metal for quick hitch forks	137.22
True Value	misc supplies	51.33
Moore Tires, Inc	2 new tires for birkey's tractor	2,009.00
Morrison Machine Shop	metal	6.00
Birkey's	carb rebuild	190.67
Birkey's	parts	84.57
True Value	misc supplies	16.87
Morrison Auto Supply	supplies	27.50
Morrison Auto Supply	supplies	0.55

Birkey's	parts	72.86
True Value	misc supplies	28.16
True Value	misc supplies	18.62
Morrison Machine Shop	metal	5.36
Morrison Auto Supply	supplies	8.29
True Value	misc supplies	26.88
Brand's Heating & Cooling	speaker wire	15.00
True Value	supplies	\$28.88
Midwest Mobile Washers	powerwash paint prep	\$100.00

Total Equipment Repairs

\$4,738.48 **\$4,738.48**

7. Grounds Repairs

Ryan Tree Service	1 removal, 1 trim	375.00
Quality Ready Mix	rebar & concrete	1,330.00
Paul Brondyke	trencher rental	100.00
Blue Water Sewer Systems	sewer drainage work	297.00
Spanglers Landscaping	6 maple trees	183.60
Spanglers Landscaping	root stimulator	13.96
Greg Scott	16 trees, dig/transport	830.00
Ryan Tree Service	5 removal & grind stumps	917.00
Morrison Blacktop, Inc	entrance	4,244.83

Total Grounds

\$8,291.39 **\$8,291.39**

8. Plumbing

Alvarado's Plumbing Service	gas line	624.12
Alvarado's Plumbing Service	4" to 6" drain connection	259.97
Alvarado's Plumbing Service	router drain line/clean out	334.54
Farm & Fleet	antifreeze	89.64
Bogott Plumbing	repair broken valve in pit	453.34
Alvarado's Plumbing Service	repaired undergrd break & installed 2 sinks	1,510.53
American Leak Detection	locate water leak	300.00
Alvarado's Plumbing Service	eliminate fire hydrant	665.00
Alvarado's Plumbing Service	4 sloan valve repair kits & wrench	199.75

Total Plumbing

\$4,436.89 **\$4,436.89**

9. New Restroom

Bush Construction	restroom	4,980.67
Bush Construction	labor	4,488.00
Bush Construction	A & D Electric - trenching	1,085.01
Bush Construction	Quality Ready Mix	1,076.60

Bush Construction	Blackhawk Lumber - supports/kickboards	3,472.43	
Bush Construction	Elmendorf Masonry - brick laying	6,300.00	
Bush Construction	Al & Randy Construction	2,146.20	
Bogott Plumbing	bathroom	4,580.32	
Bush Construction	labor	3,990.00	
Bush Construction	Stralow backfilling	62.00	
Bush Construction	Blackhawk Lumber	4,274.16	
Bush Construction	Elmendorf - masonry/blockwork	5,350.00	
Bush Construction	labor	2,370.00	
Bush Construction	Morrison Machine Shop	819.76	
Bush Construction	Blackhawk Lumber	346.98	
Bush Construction	labor	8,775.00	
Bush Construction	materials	3,803.88	
Bush Construction	labor	6,630.00	
Bush Construction	Blackhawk lumber	104.99	
Bush Construction	true value	46.88	
Bush Construction	alvorado plumbing	6,847.00	
Quality Ready Mix	concrete	110.00	
Bush Construction	labor	4,425.00	
Bush Construction	Nelson Electric	3,398.20	
Bush Construction	Blackhawk Lumber	696.34	
Bush Construction	alvorado plumbing	6,810.00	
Total New Restroom		\$86,989.42	\$86,989.42

10. Labor	MUST DESCRIBE/LIST LABOR		
	Joe Smith	Mow--Build Pens--Repair Bldgs.	7,117.50
	Bob Baker	Mow--Landscape--Repair Bldgs./Gates	852.50
	Total Labor		\$7,970.00
10.a)			
	Donated Labor	N/A	\$0.00
	Total Donated Labor	If applicable, <i>must</i> list/describe for match/cost share eligibility.	\$0.00
	REPORT GRAND TOTAL:		\$158,981.74