

Village of Buckeye Lake
Report of Expenses
New Office Area & Break Room

Lowes receipts:

Drywall, lumber, screws, ceiling panels, partial ceiling grid, doors, door knobs, electrical supplies, plumbing supplies, cleaning supplies, paint and paint supplies, cellulose sheathing & rolled wall insulation for sound proofing; new exit lights, exterior motion detector above rear door.....

\$ 1,517.93

Home Depot:

Vinyl flooring & plastic underlayment 1,804.60
36 X 80 (90-minute) Fire Door between common office space 549.00

Corby Hall:

Installation of 793 sq. ft of flooring includes PD Chief office @\$1.25/sq. ft. 991.25
(not yet invoiced)

Steve Wyatt:

Concrete Block Work; Installation of header and fire door 1,400.00

Wade "Moe" Lester:

Remove old & twisted rolled insulation in ceiling 75.00
Install partial ceiling grid; install metal on rear exterior fascia board of
Municipal bldg. to block entry of birds; cleaned out bird nests in furnace room;
Re-installed drywall that was temporarily removed to allow for new fire door;
Installed four cabinet doors. 114.75

Crenly Marrero:

Finish drywall – three separate trips to tape and spackle 277.20

Corby Hall:

Install wall & floor cabinets, sink & countertop; plumbing; installed
Bi-fold furnace door – 8.5 hours on January 19
Re-frame doors to larger size; used hammer drill on council room
concrete walls to hang eleven large framed pictures for mayor –
4 hours on February 22 312.50

NCI Insulation:

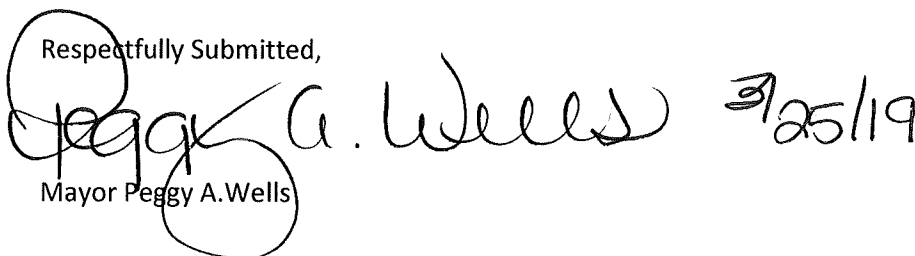
Insulate ceiling of 20' x 40' unit with R-30 kraft faced fiberglass batts – placed
Directly on top of the 2' x 4' acoustic ceiling panels. 970.00

Purchase from Craig's List advertiser: used Commercial KraftMade Cabinets & counter 450.00

TOTAL \$ 8,462.23

NOTE: This report does not include donated services and supplies of which there were many. The final trim moulding has been purchased and some donated. The installation will likely be completed this week at no cost by a volunteer.

Respectfully Submitted,

 3/25/19
Mayor Peggy A. Wells