

2018 Treasurers report/Bulkhead Committee Report edited Jan 19/2019

Bulkhead Repair from special assessment funds (537 per lot) or \$66,051 plus one third of operating (14,268) is a revenue sum of \$80,319. \$3004-Fin Report/vs late check in January2019 .

1102-	405 Captains Cove -Hyde	Caps 15,570
1103-	406 Captains Cove- Nichols	Caps \$15,570
1104-	316 Uehling and 318 and 320 Estes - Chandler	Caps \$8415
1105-	102 Windjammer -Reed	Repair Bulkhead \$1400
1106-	206/207 Sandy Cove - Tidholm	Wing \$4200
1107-	237 Windjammer- Gips	Cap \$5490
1108-1109	215 Windjammer- Young	Bulkhead \$17,670
1110-1113	334 Lands End - Lacinski	Bulkhead \$12,220 ( Includes \$3200 Jan)