

**Corn Hill Cottages  
Oct. '18 – Sept. '19 Special Projects Report**

<b>Special Project</b>	<b>Amount budgeted</b>	<b>Spent as of 9/30/18</b>
1.) Parking Designation	\$2,500	\$5,465
2.) Sand Path replenishment	\$ 500	\$0
3) Electrical Infrastructure plan	\$ 750	\$0
4) Laundry Shed retaining wall	\$1,200	\$3,540
5) Cottage SLW#10 Landscaping	\$1,000	\$1,075
6) Outdoor Shower enclosure	\$ 500	\$3,899
7) Condo Doc modernization	\$ 750	\$0
8) Storage room re-shingling	\$2,800	\$2,630
<b>Total Budgeted:</b>	<b>\$10,000</b>	<b>\$16,609</b>

**Notes:**

➤ **More than budgeted/anticipated for:**

- #1 - Parking designation
- #4 - retaining wall
- #6 - outdoor shower enclosure

➤ **Not Completed**

- #2 - Sand path nourishment / #3 Elec. Infrastructure plan / # 7 Condo Doc. Modernization

**Oct. '18 – Sept. '19 Reserves Projects Report**

<b>Reserves Project</b>	<b>Amount budgeted</b>	<b>Spent as of 9/30/18</b>
1.) Beach Staircase repairs	\$20,000	\$18,750
2.) Storage room roof repairs <i>*unanticipated/trustee approved</i>	\$ 0	\$ 3,812
<b>Total Budgeted:</b>	<b>\$20,000</b>	<b>\$22,562</b>