

FUND: 228 ARENA

CLASS: EQUIP/MACHINERY/FURNITURE/FIX	DATE ACQUIRED	COST BASIS	FUNDING
228-00-0066 2 WIRELESS SCOREBOARDS WITH 1 WIRELESS CONTROLLER	IRA 02/09/09	12,945.08	429 ARENA CAPITAL
228-00-0069 CIV CTR LOBBY ROOF TOP HEATING & COOLING UNIT	IRA 12/18/13	26,225.00	401 GEN CPTL IMP PROJ
228-00-0073 2015 OLYMPIA BATTERY ICE EDGER	IRA 02/10/15	6,300.00	FUND BALANCE
228-00-0074 ICE PLANT COMPRESSOR	IRA 11/12/15	53,556.00	[FUND BALANCE \$22,454 INS CLAIM \$31,102
228-00-0077 2016 ZAMBONI ICE RESURFACER	IRA 08/09/16	130,065.60	GRANT
228-00-0078 2016 ZAMBONI ICE RESURFACER	IRA 08/09/16	130,065.60	SOLD ZAMBONI \$38,000 SOLD OLYMPIA \$13,075 CITY LOAN \$64,990
SUMMARY FOR EQUIP/MACHINERY/FURNITURE/FIX		<u>359,157.28</u>	PEPSI \$20,000
CLASS: BUILDINGS/BUILDING IMP			
228-00-0065 CIV CTR CONSERVATION HVAC UPGRADE	IRA 12/05/08	33,000.00	407 CIP
228-00-0070 CIV CTR BATHROOM ADA UPGRADES	IRA 12/31/13	43,467.45	2014A BOND/ABATEMENT
228-00-0072 LOCKER ROOM RENOVATION	IRA 10/01/14	36,675.75	2014A BOND/ABATEMENT
228-00-0075 DRY SPRINKLER SYSTEM EAST VENUE	IRA 10/30/15	52,550.00	CITY LOAN
228-00-0076 CIVIC CTR REEROOF EAST VENUE REPLACE COMPRESSOR	IRA 11/12/15	356,334.45	2014A BOND/ABATEMENT
228-00-0079 DEHUMIDIFICATION SYSTEM WEST VENUE	IRA 07/31/17	158,057.22	[407 CIP \$125,000 CITY LOAN \$10,762 2014A BOND \$20,067
SUMMARY FOR BUILDINGS/BUILDING IMP		<u>680,084.87</u>	
SUMMARY FOR ARENA		1,039,242.15	