

City of Prince Albert Recreation Facilities Program

RECREATION FACILITIES PROGRAM APPLICATION FORM

Applicant Information

Name of Organization: Carlton Park Community Club

Date: June 10, 2024

Contact Person: Jim Flynn

Phone Number: 306-961-0113

Address: 3100 Dunn Dr

Postal Code: S6V 7L2

Email Address: Carltonpark@sasktel.net

Project Details

Project Category:

Please provide a brief description of your project:

Mr Plumber water heater replacement + replace pressure relief valve
Cold Line Repair Hall beverage cooler
Al Locksmith repair hall + Zamboni Doors.
TC Electric replace lights in the hall with LED's

Project Start Date:

Project End Date: 3,469.96

Total Cost of Project: 6,939.92

Total Amount Requested:

- Please attach supporting invoices and proof that invoice have been paid
- Invoices must provide detail on the products and services that were provided

Have you received funding previously for this grant: YES NO

If yes, please indicate amount and year:

Information Certification

I hereby certify that the information contained in this application is accurate and complete.

James Nelson
Authorized Signature

James Nelson
Print Name

June 10 2024
Date



Mr. Plumber
 139 17th Street West
 Prince Albert, Saskatchewan, S6V3X4
 Phone: 306-763-8389
 Email: acct@mrplumberpa.ca

Invoice #230051-2
 Date 09-Jan-2024

Bill To: CARLTON PARK COMMUNITY CENTRE **Job Site** 3100 Dunn Drive
 3100 Dunn Drive
 Prince Albert, Saskatchewan, S6V7L2
Phone: (306) 764-4344

Invoice Note:
 CHANGE PRESSURE RELIEF VALVE ON 2 HOLDING TANKS WHILE ON SITE INSTALLING WATER HEATER

Work Notes

Job Site

Create Date	Note
08-Jan-2024	Dropped off water heater @ Carlton Park rink in mechanical room. Jim Flynn left me with key to return tomorrow morning. Unboxed water heater and brought cardboard back to shop to recycle. Gas is 1/2" and copper connections above water heater are 1".
09-Jan-2024	Arrived @ Carlton Park and shut down gas and water to water heater. Started draining water heater to remove old tank. Shut down water to holding tanks to replace pressure relief valves. Cut copper and disconnected gas to move water heater out of corner. Brought old water heater to shop and put in metal compound. Put new water heater in corner and soldered copper lines and connected 4" chimney venting. Bradford White M# LG275H763N S# ZB50992876 Turned water on to water heater and no leaks found. Cleaned up work area and locked door to mechanical room.

#1204
 Jull

Labour

Item	Unit Cost	Quantity	Total	Tax
IORN	110.00	1	\$110.00	GST & P
		Sub Total	\$110.00	

Materials

Item	Unit Cost	Quantity	Tax
Watts T&P Relief Valve 3/4" 100XL-CAN-150210	33.99	1	GST & P
		Sub Total	\$33.99

Total Pre-Tax \$1.



Mr. Plumber
 139 17th Street West
 Prince Albert, Saskatchewan, S6V3X4
 Phone:306-763-8389
 Email:acct@mrplumberpa.ca

Invoice #23009

Date 09-Jan-2024

Bill To: CARLTON PARK COMMUNITY CENTRE **Job Site** 3100 Dunn Drive
 3100 Dunn Drive
 Prince Albert, Saskatchewan, S6V7L2
Phone: (306) 764-4344
 Prince Albert, Saskatchewan, S6V 7L2

Invoice Note:

SUPPLY AND INSTALL BRADFORD LG275H763N 75 GALLON COMMERCIAL WATER HEATER AS PER PROPOSAL
 SERIAL #ZB50992876
 GAS PERMIT #95267651

Work Notes

Job Site

#203 Jan 11

Create Date	Note
08-Jan-2024	Dropped off water heater @ Carlton Park rink in mechanical room. Jim Flynn left me with key to return tomorrow morning. Unboxed water heater and brought cardboard back to shop to recycle. Gas is 1/2" and copper connections above water heater are 1".
09-Jan-2024	Arrived @ Carlton Park and shut down gas and water to water heater. Started draining water heater to remove tank. Shut down water to holding tanks to replace pressure relief valves. Cut copper and disconnected gas to move water heater out of corner. Brought old water heater to shop and put metal compound. Put new water heater in corner and soldered copper lines and connected 4" chimney venting Bradford White M# LG275H763N S# ZB50992876 Turned water on to water heater and no leaks found. Cleaned up work area and locked door to mechanical room.

Quote	Total Quote	Percentage	
Quote #230009	\$5,230.00	100%	\$5,230.00

Total Pre-Tax \$5,230.00
GST(5%) \$261.75
PST(6%) \$313.80
Total Invoice: \$5,805.55

Cartoon Park Community Club Inc.
2380 South St.
Plymouth, Michigan 48170

MEMBER NUMBER 10894947

DATE 23 JAN 24

PAY TO THE ORDER OF Mr. Plunk \$ 5519.30

Five Thousand Eight Hundred and Ninety

conexus
2380 SOUTH ST.
PLYMOUTH, MI 48170

MEMBER NUMBER 10894947

DATE 23 JAN 24

James T. Nelson

000203 452068-8896 010310894947

Cartoon Park Community Club Inc.
2380 South St.
Plymouth, Michigan 48170

MEMBER NUMBER 10894947

DATE 23 JAN 24

PAY TO THE ORDER OF Mr. Plunk \$ 519.83

One Hundred and Fifty-nine

conexus
2380 SOUTH ST.
PLYMOUTH, MI 48170

MEMBER NUMBER 10894947

DATE 23 JAN 24

James T. Nelson

000204 452068-8896 010310894947

203 \$5805.30

23 Jan 24 204 \$159.83

COLDLINE REFRIGERATION HEATING INC.

ColdLine Refrigeration Heating
RR#2
Prince Albert SK S6V5P9
306-941-8875
coldlineservices@gmail.com
GST Registration No.: 805756798RT0001
Business Number PST#2674778

INVOICE

BILL TO

Carlton Park Community Club
3100 Dunn Dr.
Prince Albert SK S6V 7L2

INVOICE # 5348

DATE 08/04/2024

DUE DATE 08/05/2024

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
R3670 Fan motor 115/230volt	1	133.10	133.10
City Vehicle Charge	1	25.00	25.00
Labour on Apr.02	1.50	95.00	142.50
Replaced evaporator fan motor in the double door bar cooler.			

Thanks For Your Business!

SUBTOTAL	300.60
GST @ 5%	15.04
PST (SK) @ 6%	18.04
TOTAL	333.68
BALANCE DUE	\$333.68

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.04	300.60
PST (SK) @ 6%	18.04	300.60

*paid by
cheque #027
April 9/2024
\$333.68
AW*

We accept payment via cheque, cash, e-transfer to coldlineservices@gmail.com, or call with a credit card #

conexus

Credit Union

Carlton Park Community Club Inc.
3100 Dunn Dr Prince
Albert SK S6V 7L2

000027

DATE 20240409

PAY to the order of Coldline Refrigeration \$ 333.68

Three Hundred Thirty - Three ⁶⁸/₁₀₀ DOLLARS

SOUTH HILL BRANCH
2800 2ND AVE. W. TEL: 1-800-667-7477
PRINCE ALBERT, SK S6V 5Z4

Carlton Park Community Club Inc.

conexus
Credit Union

5348

George Nelson

⑆000027⑆ ⑆52058⑆869⑆ 010110894947⑆

15 Apr 24 27 \$333.68

COLDLINE REFRIGERATION HEATING INC.

ColdLine Refrigeration Heating

RR#2

Prince Albert SK S6V5P9

306-941-8875

coldlineservices@gmail.com

GST Registration No.: 805756798RT0001

Business Number PST#2674778

INVOICE

BILL TO

Carlton Park Community Club
3100 Dunn Dr.
Prince Albert SK S6V 7L2

INVOICE # 5413

DATE 01/06/2024

DUE DATE 01/07/2024

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
A12-701 Ranco Temperature Control	1	182.08	182.08
134a Refrigerant / per lb	0.50	36.00	18.00
City Vehicle Charge	1	25.00	25.00
Labour on May.27	1.50	95.00	142.50
Replaced temperature control on bar cooler, added refrigerant to system.			

Thanks For Your Business!

SUBTOTAL	367.58
GST @ 5%	18.38
PST (SK) @ 6%	22.05
TOTAL	408.01
BALANCE DUE	\$408.01

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.38	367.58
PST (SK) @ 6%	22.05	367.58

We accept payment via cheque, cash, e-transfer to coldlineservices@gmail.com, or call with a credit card #

A1 Locksmithing Ltd.

INVOICE

Box 567
Prince Albert, SK S6V 5R8
a1lock1996@gmail.com
Tel: (306) 764-6333
Fax: (306) 922-5625
Cell: (306) 961-6608

Invoice No.: 39124

Date: 02/15/2024

Sold By: Michael Paul

Sold to:

CARLTON COMMUNITY RINK

Work Location:

ZAMBONI ROOM

Business No.: 819697426

Item	Quantity	Description	Tax	Base Price	Disc. %	Unit Price	Amount
SC	1	SERVICE CALL	G3	65.00		65.00	65.00
32 22-70	1	GRADE 2 CLASSROOM LOCK	G3	70.00		70.00	70.00
(1	STANDARD KEYS	G3	5.00		5.00	5.00
		G3 - GST @ 5%; PST @ 6%, non-refundable					7.00
		GST					8.40
		PST					

*paid by
EK # 025
March 8/2024
155.40
A*

Total Amount

155.40

conexus

Credit Union

Carlton Park Community Club Inc.
3100 Dunn Dr Prince
Albert SK S6V 7L2

000025

DATE 2024-03-03

PAY TO
the order of

Al Hocksmithing Ltd.

\$ 155.40

One Hundred and Fifty-Five and 40/100

DOLLARS

conexus
Credit Union

SOUTH HILL BRANCH
2800 2ND AVE. W.
PRINCE ALBERT, SK S6V 6Z4

Carlton Park Community Club Inc.

RE Invoice # 39124

100

100

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100

⑆000025⑆ ⑆52058⑆889⑆ 060110894947⑆

15 Mar 24

25

\$155.40

A1 Locksmithing Ltd.

INVOICE

Box 567
Prince Albert, SK S6V 5R8
a1lock1996@gmail.com
Tel: (306) 764-6333
Fax: (306) 922-5625
Cell: (306) 961-6608

Invoice No.: 39475
Date: 05/27/2024
Sold By: Michael Paul

Sold to:

CARLTON COMMUNITY RINK

Work Location:

HALL FRONT DOOR

Business No.: 819697428

Item	Quantity	Description	Tax	Base Price	Disc. %	Unit Price	Amount
SC	1	SERVICE CALL	G3	70.00		70.00	70.00
		Subtotal:					70.00
		G3 - GST @ 5%; PST @ 6%, non-refundable					3.50
		GST					4.20
		PST					
		<i>Repair front door</i>					
CUSTOMER SIGNATURE			Total Amount		77.70		