

RESERVE EXPENDITURE SUMMARY 2010-2011			Building	Drainage	Irrigation	Bridge	Fence
April	F&L Electric	Conduit and outlets for front entry holiday lighting	3,500.00				
April	F&L Electric	Install light fixtures at naub entry; replace old outlets at electrical panel with GFI outlets	1,225.85				
April	Hubbell's Nursery	Curb drain repair (5th draw)		7,480.00			
April	J-C Pipeline	Knolls Lake #5 three outfall drains		8,623.00			
April	Valley Crest	Manchester I trenching for electric tie-in to new pump installation			1,575.00		
April	F&L Electric	Manchester I wiring to transformer for new pump installation			1,610.00		
April	Ben Lovelace	Manchester I install new lake pump			9,140.20		
April/July	Valley Crest	Manchester I Irrigation tie-in to new pump to existing 6" mainline			1,800.00		
May	Hubbell's Nursery	Curb drain repair (6th draw)		8,480.00			
May	J-C Pipeline	Drainage grates & catch basin repairs		16,596.00			
May	Valley Crest	Lancaster II Rewire 5000 ft, 5 road sleeves			17,400.00		
May	Valley Crest	Lancaster IV Rewire 3100 ft 5 road sleeves			16,350.00		
May	Valley Crest	Fairfield outline Rewire 1300 ft 2 road sleeves			8,340.00		
May	Ben Lovelace	Garden Club Replace 3hp 4" submersible well-pump			2,464.77		
May	J-C Pipeline	Repair asphalt & inverts around grates					
June	Hubbell's Nursery	Curb drain repair (7th draw)		7,800.00			
June	Hubbell's Nursery	Curb drain repair (8th draw)		9,270.00			
June	Ben Lovelace	Oxford II Rebuild lake re-charge pump			2,365.23		
June	Valley Crest	Portsmouth Replace 48 station Hunter controller with two ESP Rainbird controllers			1,440.00		
July	Valley Crest	Nantucket III Replace 40 station Hunter controller			1,440.00		
August	Valley Crest	Idlewood split zones			10,230.00		
August	Valley Crest	Idlewood rewire			5,600.00		
August	Ben Lovelace	Jameson Replace well pump for lake-fill with new 5hp Schaefer model #90LD4S4-PE 12 stage SS submersible ppump w/5 hp Franklin 230V, one-phase motor, check valve, pvc union & splice kit -			3,098.76		

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September	Valley Crest	Brookfield Replace 2 controllers hit by lightning; replace 15 solenoids			2,160.00		
September	Valley Crest	Southampton I Replace Controller struck by lightning; replace 10 solenoids			1,440.00		
October	Valley Crest	Grantham Replace 5hp submersible well-pump and control box			5,256.89		
October	Ben Lovelace	Fairbourne Pull and inspect pump and motor; replace 5hp Franklin electric submersible pump motor; 100' 10/3 double jacketed sumersible cable			2,016.00		
November	J-C Pipeline	Road patching					
December	Valley Crest	Lancaster Drive Run 300; 14 gauge wire to zones 5, 6, 11			2,160.00		
December	Ben Lovelace	Highgate Remove old flow meter and install 1 water specialty 8" saddle style flow meter w/totalizer & indicator			2,332.90		
February	Dansco Engineering	Kings Point bridges - inspect and report on condition of three bridges				4,870.00	
February	J-C Pipeline	Kings Blvd/Falcon Watch Repair catch basin		2,158.00			
February	J-C Pipeline	Nantucket Dr Repair culvert washout behind 2022		1,580.00			
February	Ben Lovelace	Fairbourne Replace 4" submersible well pump			1,825.75		
Nov/Feb	Creative Sign Design	Kings Point street signs					
March	J-C Pipeline	Southampton Replace weir grate		1,577.00			
March	J-C Pipeline	Acadia Inspect underdrain; repair asphalt		1,748.00			
March	J-C Pipeline	Andover A repair catch basin at entrance		2,877.00			
			4,725.85	68,189.00	100,045.50	4,870.00	0.00