

Clearwood 2016 Reserve Projects

Water System Reserve Projects

2014		2015		2016	
Water Meters & Setters	29889	Water Service Meters	6600	Sanitary Survey	5300
Final Generator	44963	Water Meter Setters	21800	Source Flow Meters	6800
Well #5	35625	Well # 1 Pump/Motor	10900	Water Main Project D1- Engineering	100000
B&O Taxes	70341	Water Trailer	5000	Water Service Meters	6800
Reserve Study	1440	Water Truck- Ford Ranger	20000	Water Meter Setters	21800
Total	182,259	Well #4 Replacement	400000	Total	140700
		Storage Reservoirs- Dive Inspect	6600		
		Reservoir 2 Ladder - Repaint	10900		
		Cla-Val Valu	4300		
		Total	486100		

General Reserve Projects

2014		2015		2016	
Clear Lake Dock	18655	Pool and Spa Replaster	102000	Restroom - Loop Lane	7500
Windy Beach Mailboxes	28363	1991 S-10 Replacement	21200	Road Project D1 - Engineering	50000
Gate Card Reader	11287	Truck 1999 DakotaTruck	23950	Pool/Spa- Filters	6600
Gate cards	11087	Pool Heaters and Plumbing Repair	31000	Pool-Bldg Exterior Paint/Seal	5300
Reichel Beach Project	4854	Paint Striper	6300	Security -Sally Arm System	5300
F150 Truck	23101	Dock - Horseshoe (a-right)	21850	MainEquip-Kabota RTV	22300
Swing Gates	2724	Ballfield 7 Field Upgrade	10900	Cameras	5000
Cameras	6268	Total	217200	Total	102000
Reserve Study	2880				
Total	109219				

2014	2015
None	New Paving
	22000
	Total
	22000

2014	2015	2016
None	Roads	Roads
	Asphalt Patch	Asphalt Patch
	10000	10000
	Total	Total
	10000	10000