



Reductions to Capital Reserve (in "Other"):	
Pool parking lot	186
Pool Vacuum	2898
Pool modulating valve	999
Pool Water Heaters	3564
Pool Tile	1570
Jensen Pt Catch Basin	7194
Ober Swing parts	1311
Pool robot fix	1200
Ober Little Slide	3152
Ober Big Slide	12431
Fire District Fee	<u>8000</u>
	42505