

Secret Cove Project List 2012 - 2017

						Total
						\$ 142,143.91
Category	Year	Name	Project	Memo/Description	Amount	
Common Grounds	2017	Dale Lewis	New Signs	New "No Soliciting" signs on 9/6/17	\$	361.65
Common Grounds	2017	Brian Lewis	Replace Split Rail Fe	3k for fence material for new fence along Secret Cove Dr inv 00800 amt 6200 -3000 = 3200 remain	\$	3,000.00
Common Grounds	2017	Brian Lewis	Replace Split Rail Fe	Materials auger rental For fence along secret cove DR. see attached invoice 800	\$	3,200.00
Lake & Docks	2017	Brian Lewis	Rebuild North Dock	L Repairs made to North Dock Invoice 004851	\$	3,650.00
Lake & Docks	2017	Decks & Docks Jack	Rebuild North Dock	L DEBIT FOR CHECKCARD XXXXXX1278 05/11/17DECKS & DOCKS JACKSON JACKSONVILLE	\$	487.44
Printing	2017	Champion Printing	Directory 2017	Directory 2017	\$	893.45
Repair & Maintenance	2017	Premier Tennis Court	Tennis Court Section	Per contract (invoice #5012) %25 of the total amount 13750, is due = 3437.5	\$	3,437.50
Repair & Maintenance	2017	Premier Tennis Court	Tennis Court Section	Repave tennis courts partial payment f invoice 5001 for 13750 (75%)	\$	10,312.50
Tennis Courts	2017	Brian Lewis	Pavers Sidewalk to T	600.00 pending invoice for pavers by tennis courts	\$	600.00
Tennis Courts	2017	Brian Lewis	New Pavers on Tenn	Installed new pavers between the bath house and tennis courts	\$	1,800.00
Tennis Courts	2017	Dale Lewis	New Signs	Tennis Men's and Womens Tennis Rules signs	\$	414.08
Common Grounds	2016	Duval Asphalt	Grade & Pave Drivew	Graded Driveway for Secret Cove Dr and Amenity center	\$	6,169.42
Common Grounds	2016	Brian Lewis	Entrance Irrigation &	For irrigation and electrical work at the main entrance invoice 797	\$	4,021.68
Common Grounds	2016	Brian Lewis	Entrance Irrigation &	Supplies for irrigation and electrical work done on secret cove Entrances	\$	1,500.00
Common Grounds	2016	Brian Lewis	Belfort Rd Fence Re	Remaining payment for Invoice #740 - Fence Repairs	\$	1,810.00
Common Grounds	2016	Brian Lewis	Belfort Rd Fence Re	Partial payment for pressure washing fence along front of neighborhood	\$	1,500.00
Common Grounds	2016	Brian Lewis	Belfort Rd Fence Re	To Cover Fence materials for rebuilding and cleaning	\$	500.00
Lake & Docks	2016	Lowes	North Dock Irrigation	LOWE'S #1842CHECKCARD PURCHASE - North Dock Irrigation	\$	33.05
Lake & Docks	2016	Lowes	North Dock Irrigation	LOWE'S #1842CHECKCARD PURCHASE- North Dock Irrigation	\$	186.88
Lake & Docks	2016	Chuck Martin	North Dock Irrigation	North Dock Irrigation	\$	221.45
Lake & Docks	2016	Brian Lewis	North Dock Lower Re	Labor for north dock rebuild	\$	480.00
Pavilion & Playgrou	2016	Light Bulb Depot	Pavilion and Restroo	Pavilion and bathhouse lighting LIGHT BULB DEPOT 05 JACKSONVILLEDEBIT FOR CHECKCAF	\$	875.26
Pavilion & Playgrou	2016	Brian Lewis	Pavilion Chemical & I	Pressure wash wood -810 Pressure wash cement 405 wood staining overhead 945 Cleaning suppli	\$	2,470.00
Common Grounds	2015	Hunter Concrete of J	Install new sidewalk	Remove existing concrete sidewalk, Install steel over tree roots, cut joints and clean sidewalk	\$	12,500.00
Common Grounds	2015	Hunter Concrete of J	Install new sidewalk	Remove concrete, install apron, cut joints, and clean job site	\$	3,558.00
Common Grounds	2015	Big Ben's Tree Servic	Remove 18 trees	Removed 18 trees from the back 40 & grind 35 stumps, cleared debris	\$	5,700.00
Security	2015	Security Camera Wa	New Pool Area Cam	Security Camera	\$	1,274.39
Tennis Courts	2015	Silverman Fence	Tennis Fence Repair	Replaced 40 posts, 160' Rail Misc. fittings, complete	\$	3,748.00
Tennis Courts	2015	Chuck Martin	Tennis Fence Repair	Workday 2015 - 4 Tennis Windscreen	\$	785.90
Pavilion & Playgrou	2014	Chris Henderson	Playground Drainage	Drainage Problem	\$	1,515.28
Pool & Bath House	2014	Portofino Pools	Pool Resurfacing	Pool resurfacing	\$	22,362.50
Pool & Bath House	2014	Portofino Pools	Pool Resurfacing	50% Deposit for Pool Resurfacing	\$	22,362.50
Tennis Courts	2014	Premier Tennis Court	New Tennis Nets	New Nets	\$	431.49
Lake & Docks	2013	Lowes	South Dock Redeck	Replace / fix south dock	\$	1,525.76
Lake & Docks	2013	Contemporary Const	South Dock Redeck	South Dock repair	\$	800.00
Lake & Docks	2013	Chris Henderson	South Dock Redeck	South Dock Repairs	\$	422.66
Pool & Bath House	2013	Stanley Pools, Inc.	Pool Repairs		\$	6,000.00
Pool & Bath House	2013	Stanley Pools, Inc.	Pool Repairs		\$	5,000.00
Pool & Bath House	2013	Portofino Pools	Pool	#38454 To fix code violations from City Inspec	\$	2,021.48
Printing	2013	Creative Printing	Print Directory 2013	2013 Directory for Neighborhood	\$	1,858.59
Common Grounds	2012	Silverman Fence	Belfort Rd Fence Re	Fence repair	\$	680.00
Common Grounds	2012	Larry Mosley Constr	Belfort Rd Fence Re	Masonry Column	\$	730.00
Pool & Bath House	2012	Armstrong Fence	Pool Pump Fence	Pool Pump Fence	\$	443.00
Pool & Bath House	2012	Armstrong Fence	Pool Pump Fence	Pool Pump Fence	\$	500.00