

HOA Reserve Components Modifications In 2006

#	Description	Life	Rem L	Cost	
Common Area					
1118	Gatehouse - Repair	20	19	7,219	New
Parks & Landscape					
1005	Granite Park #5 - Replenish	10	0	1,500	New
1010	Granite Park #10A - Replenish	10	3	30,480	10 was split into
1025	Granite Park #10B - Replenish	10	0	6,420	10A & 10B
1026	Granite Park #14A - Replenish	10	0	16,875	New
1015	Granite Park #15 - Replenish	15	14	9,550	New
1017	Granite Park #17 - Replenish	15	14	9,550	New
1018	Granite Park #18 - Replenish	15	14	7,800	New

All Granite Parks have a life of 15 years after they have been replenished

HOA Reserve Components Modifications In 2007

#	Description	Life	Rem L	Cost	
Common Area					
201	Asphalt - Resurface	30	23	808,992	Combined 1 & 2
205	Asphalt - Seal Coat	4	1	39,912	Renamed
206	Asphalt - Crack Fill	4	0	20,834	New
207	Asphalt - Overlay (SAM)	15	9	237,308	New
Parks & Landscape					
1006	Granite Park #6A - Replenish	10	6	11,070	6 was split into 6A
1027	Granite Park #6B - Replenish	10	0	4,713	(front) & 6B (back)
1007	Granite Park #7 - Replenish	10	0	9,426	Changed Cost
1008	Granite Park #8 - Replenish	10	0	9,426	Changed Cost
1010	Granite Park #10A - Replenish	10	2	14,139	Changed Cost
1014	Granite Park #14B - Replenish	10	7	3,015	Renamed
1022	Granite Park #22 - Replenish	10	0	2,828	New

All Granite Parks have a life of 10 years after they have been replenished

HOA Reserve Components Modifications In 2008

#	Description	Life	Rem L	Cost	
Parks & Landscape					
705	Gate Operators - Replace	15	3	6,600	Added 3 yrs
912	Gatehouse - Computer - Replace	5	1	1,500	Added 1 yr
1116	Gatehouse Trim - Repaint	3	0	1,280	Added 1 yr
1002	Granite Park #2 - Replenish	10	9	33,213	New
1011	Granite Park #11 - Replenish				Did only part of park at lower cost - in future will do all of park at projected cost

HOA Reserve Components Modifications In 2009

#	Description Common Area	Life	Rem L	Cost	
205	Asphalt - Seal Coat	4	3	35,505	Changed Cost Base
601	Fountain Pump/Motor-Replace	8	6	---	Deleted from Reserve
703	Entry System-Replace	12	11	---	Deleted from Reserve
705	Gate Operators-Replace	15	2	---	Deleted from Reserve
912	Gatehouse Computer-Replace	7	2	1,500	Added 2 yrs
1107	Metal Fences/Gate-Repaint	6	2	975	Added 2 yrs

1115	Gatehouse Stucco-Repair/ Repaint	6	0	8,000	Combined w/#1118; Moved to 2009 Name change
1116	Gatehouse Eaves-Repaint	3	0	982	Changed to 3 yrs. Name change
1117	Gatehouse Wood (u/roof)-Stain	12	8	1,741	Name change
1118	Gatehouse-Repair	---	---		Combined into #1115 Deleted From Res

Parks & Landscape

1003	Blue Fox Park #3	17	8		New cost needed
1004	S. Viva Park #4	17	1	4,500	Added 1 yr.

The Reserve Committee made the following resolutions:

- 1 Reserve line items will be limited to expenses estimated to have a cost of \$500 or more.
- 2 All Granite Parks have a life of 17 years after they have been replenished.
- 3 Restart the "Inflation Factor" at zero the year a "Reserve Component" is done or completed and replace the "Base Cost" with actual cost(s).

HOA Reserve Components Modifications In 2010

#	Description	Life	Rem L	Cost	
Common Area					
206	Asphalt - Crack Fill	4	0	22,103	Shortened life, moved up one year from 2011 to 2010
913	Gatehouse - Copier - replace	11	1	650	Extended life, one year
1107	Metal Fences/Gate-Repaint	6	0	975	Shortened life one year to include w/#1115 repair contract
1113	Stucco Walls - repaint	6	0	2,300	Shortened life one year to include w/#1115 repair contract
1115	Gatehouse Stucco-Repair/	6	0	8,000	Extended life one year to 2010
1116	Gatehouse Eaves-Repaint	6	0	982	Extended life one year to include w/#1115 repair contract
Parks & Landscape					
1004	S Viva Park #4	11	1	4,500	Extended life one year to 2010
1027	S Cristal Park #6B Replenish	17	14	16,014	Combine with #1006 & change name to Cristal Park #6
1040	Wash - Clean Out			-3,000	Removed from Reserve Components

The Reserve Committee made the following resolutions:

- 1 Combined S Cristal Park #1027 with N Cristal Park #1006 and renamed Cristal Park #1006
- 2 Removed Wash - Clean Out #1040
- 3 Taxes on Reserve Fund interest income to be paid from operating fund until the fund is 80% funded
- 4 Contributions to the Reserve Fund continue to be a specific amount rather than based on dues collected