

## HOA Reserve Components Modifications In 2006

#	Description	Life	Rem L	Cost
<b>Common Area</b>				
1118	Gatehouse - Repair	20	19	7,219 New
<b>Parks &amp; Landscape</b>				
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
<b>Common Area</b>				
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
<b>Parks &amp; Landscape</b>				
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
<b>Parks &amp; Landscape</b>				
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	Life	Rem L	Cost
<b>Common Area</b>				
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
<b>Parks &amp; Landscape</b>				
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
<b>Common Area</b>				
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
<b>Parks &amp; Landscape</b>				
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

## HOA Reserve Components Modifications In 2011

#	Description	Life	Rem L	Cost
<b>Common Area</b>				
206	Asphalt - Crack Fill	5	1	Extended Life 1 year
1115	Gatehouse Stucco-Repair	5	4	10,508 Change description: "Gatehouse/Wall Stucco-Repair" Base Cost change to \$10,500
1116	Gatehouse Eaves-Repaint			1,237 Base Cost change to \$1,000
<b>Parks &amp; Landscape</b>				
1009	Fonda-Heroe Park #9 - Replenish	17	16	15,207 Base Cost change to \$15,000
1120	Maintenance Building - Repaint	8	2	Extended Life 2 years
412	Wood Timbers - Replace - Park #21	16	1	Extended Life 1 year
1004	S. Viva Park #4 - Replenish	13	2	Extended Life 2 years

## HOA Reserve Components Modifications In 2012

#	Description	Life	Rem L	Cost
<b>Common Area</b>				
205	Asphalt Seal Coat - Resurface		2	Extended Remaining Life 1 year
206	Asphalt Crack Fill	4	0	Reduced Life 1 year
912	Gatehouse Computer	5	4	1,500 Change description: "Gatehouse Computer/Copier/Printer" Change in useful life Combined with #912
913	Gatehouse Copier			900 New Component added
601	Fountain Pump - Replace	10	9	4,600 New Component added
703	Entry System - Replace	15	10	7,200 New Component added
705	Gate Operators - Replace	15	10	1,700 Change description: "Gatehouse Wood - Repaint" Change in useful life Combined with #1116
1116	Gatehouse Eaves - Repaint	12	11	600 New Component added
1117	Gatehouse Wood Under Roof Stain			5,000 New Component added
1500	Utility Trailer - Replace	20	14	
1510	ATV - Replace	10	4	
<b>Parks &amp; Landscape</b>				
1002-22	All refurbished Rock Parks	20		Change in useful life
1010	E Puma Park #10A			Change description: "E Puma Park #10"
1014	NW Front Park #14B			Change description: "NW Front Park #14"
1025	Puma Wash #10B			Combined with # 1010
1026	NE Front Park # 14A			Combined with # 1014
1040	Wash Clean Out	3	1	3,000 Old Component added back in

The Reserve Committee made the following resolution:

- All Granite Parks have a life of 20 years after they have been replenished.