HOA Reserve Components As of 1/1/2008

#	Description
Common Area	
103	Concrete - Repair
201	**Asphalt - Resurface**
205	**Asphalt - Seal Coat**
206	**Asphalt - Crack Fill**
207	**Asphalt - Overlay (SAM)**
503	Metal Fence - Replace
600	Fountain Bed - Resurface
601	Fountain Pump - Replace
610	Monument - Refurbish
703	Entry System - Replace
705	Gate Operators - Replace
708	Vehicle Gates - Replace
910	Gatehouse - Refurbish
911	Gatehouse - Remodel
912	Gatehouse - Computer - Replace
913	Gatehouse - Copier - Replace
920	Gatehouse - HVAC - Replace
1106	Metal Rails - Repaint
1107	Metal Fence/Gates - Repaint
1113	Stucco Walls - Repaint
1115	Gatehouse Stucco - Repaint
1116	Gatehouse Trim - Repaint
1117	Gatehouse Wood - Repaint
1118	**Gatehouse - Repair**
1120	Maintenance Building - Repaint
1301	Flat Roof - Replace
1302	Flat Roof - Replace
1304	Tile Roof - Repair
Parks & Landscape	
202	Asphalt - Path - Replace - 1996
202	Asphalt - Path - Replace - 2005
404	Concrete Benches - Replace
410	Fitness Trail - Replace - The Park
411	Fitness Trail - Replace - Park #21
412	Wood Timbers - Replace
420	Park Furniture - Replace
422	BBQ Grills - Replace
502	Chain Link Fence - Replace
1002	**Wolf Run Park - Replenish**
1004	S Viva Park - Replenish

HOA Reserve Components As of 1/1/2008

#	Description
1005	**S Front Park - Replenish**
1006	**N Cristal Park - Replenish**
1027	**S Cristal Park - Replenish**
1007	**Florida Park - Replenish**
1008	**Fox-Fonda Park - Replenish**
1009	Fonda-Heroe Park - Replenish
1010	**E Puma Park - Replenish**
1025	**Puma Wash - Replenish**
1011	W Puma Park - Replenish
1013	Solmos Park - Replenish
1014	**NW Front Park - Replenish**
1026	**NE Front Park - Replenish**
1015	**N Encino Park - Replenish**
1017	**S Encino Park - Replenish**
1018	**Rambles Park - Replenish**
1020	**Comica Park - Replenish**
1021	**Cefiro Park - Replenish**
1022	**Squirrel Park - Replenish**
1030	Irrigation Controllers - Replace
1035	Irrigation Line - Replace
1040	Wash - Clean Out

Note: Bold indicates a change to the original set of components