

RESERVE STUDY- DECEMBER 31,2010							
ADJUSTMENTS TO PARK ASSETS							
	JAN 1,2010	Assets	Assets	31-Dec-10	useful life	Change in	New Estimated
	Est. Repair or	deleted	added	new asset		useful life	useful life
	replacment cost			figure			
Building							
Roof	15,757.13			15,757.13	4	-1	3
Stucco	22,510.18			22,510.18	9	-1	8
Painting	5,627.55			5,627.55	4	-1	3
Heating and A/C	24,761.19			24,761.19	4	-1	3
Interior Floors	6,753.05	1,553.20	1,646.77	6,846.62	2	2	4
Patio Floors	13,506.10			13,506.10	6	-1	5
Washrooms Floors							
and Tile	5,627.55			5,627.55	6	-1	5
Washrooms Equiment	4,283.49			4,283.49	6	-1	5
Office, Lounge Laundry	12,152.76	1,000.00		11,152.76	2	1	3
Rec Hall	6,892.38			6,892.38	5	-1	4
Kitchen	10,244.32			10,244.32	3	-1	2
Security System	3,383.55			3,383.55	15	-5	10
Perimiter Wall	28,137.73			28,137.73	6	-1	5
Perimiter Gate&Control	20,259.16			20,259.16	9	-1	8
Vinyl Fencing&Gate	46,556.77			46,556.77	9	-1	8
Petention Ponds	4,051.83			4,051.83	4	-1	3
fence and lights							
streets and curbs	150,097.84			150,097.84	29	-1	28
Electricial	34,778.22		2,200.00	36,978.22	14	-1	13
Pool and Spa							
Equipment	41,913.13	11,691.38	3,620.41	33,842.16	9	1	10
Paint, Plaster and Tile	16,882.64	16,882.64	15,923.00	15,923.00	4	11	15
Patio Furniture	1,315.31			1,315.31	3	-1	2
Sundeck Canopies	27,912.62			27,912.62	4	-1	3
Maintenance Shop	7,878.56			7,878.56	19	-1	18
Maintenance Equipment	17,903.73		3,250.00	21,153.73	6	1	7
Infrastructure	54,636.35			54,636.35	7	-1	6
Totals	583,832.14	31,127.22	25,740.18	579,336.10			