

	RANCHO VENTANA HOME OWNERS ASSOCIATION						
	RESERVE STUDY- DECEMBER 31, 2014						
	ADJUSTMENTS TO PARK ASSETS						
	Jan 1, 2014			Dec 31, 2014			New
	Est. Repair or	Assets	Assets	New Asset		Change in	Estimated
	Replacment Co:	Deleted	Added	Figures	Useful Life	Useful Life	Useful Life
BUILDING							
Roof	18,252.35			18,252.35	4	-1	3
Stucco	24,604.62			24,604.62	5	-1	4
Painting	6,151.17			6,151.17	0	0	0
Heating and A/C	27,065.08			27,065.08	1	-1	0
Interior Floors	7,483.64			7,483.64	1	-1	0
Patio Floors	14,762.76			14,762.76	2	-1	1
Washrooms Floors & Tiles	6,151.17			6,151.17	2	-1	1
Washrooms Equipment	4,682.06			4,682.06	2	-1	1
Office, Card Room, Laundry	10,124.60			10,124.60	2	-1	1
Recreation Hall	7,932.95			7,932.95	2	-1	1
Kitchen	11,197.49			11,197.49	1	-1	0
Security Alarm System	3,698.38			3,698.38	1	-1	0
Perimeter Wall	30,755.78			30,755.78	7	1	8
Perimeter Gates & Controls	22,144.16			22,144.16	5	-1	4
Vinyl Fences & Gates	50,888.61			50,888.61	5	-1	4
Retention Ponds-Fence & I	4,428.83			4,428.83	0	0	0
Streets & Curbs	164,063.57			164,063.57	25	-1	24
Electrical- Lights & Locks	42,393.74			42,393.74	11	-1	10
POOL AND SPA							
Equipment	34,218.12	2,677.96	4,793.12	36,333.28	9	-1	8
Paint, Plaster and Tile	17,404.55			17,404.55	12	-1	11
Patio Furniture	1,840.61			1,840.61	2	-1	1
WiFi & Security Cameras	8,971.08	743.34	743.34	8,971.08	3	-1	2
Sundeck Canopies	27,406.09			27,406.09	6	-1	5
Maintenance Shop	8,611.62			8,611.62	15	-1	14
Maintenance Equipment	23,121.96	2805.26	5834.68	26,151.38	4	0	4
Infrastructure	59,719.95			59,719.95	3	-1	2
TOTALS	638,074.94	6,226.56	11,371.14	643,219.52			