

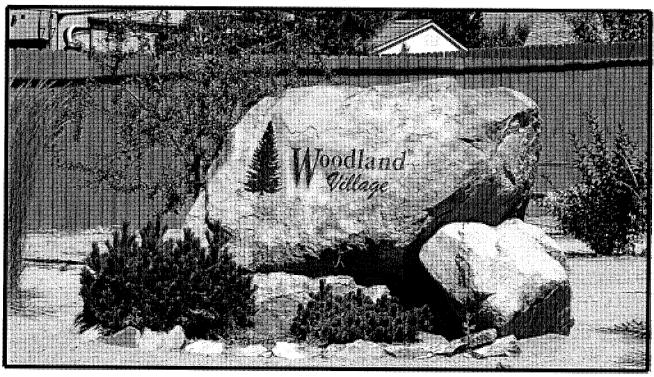
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Funding Reserve Analysis

for

Woodland Village HOA 2019

October 24, 2018



Woodland Village

Funding Reserve Analysis

for

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50 Freeport Blvd., Suite 20 Sparks, Nevada 89431-6255 Voice: 775-856-2001 Email:resource1bc@aol.com Cell: 775-742-3360

October 24, 2018

Board of the Directors -Woodland Village Association Village Center Drive Reno, Nevada 89508

Subject: Woodland Village HOA 2019

Board of Directors,

Resource 1 BC is pleased to present to Board of the Directors the requested Reserve Funding study. We believe that you will find the attached study to be thorough and complete. After you have had an opportunity to review the report you may have questions. Please do not hesitate to write or call - we would be pleased to answer any questions you may have.

Project Description

The Woodland Village Association is located off of Village Parkway in Cold Springs, Nevada. The project currently consists of 1635 units and is still under construction. The homeowners maintain their homes and lots. The public streets, Forest Park and the walking path near the parking of Forest Park and Village Center Park are maintained by Washoe County. NV Energy maintains the large overhead street lighting. The Association maintains the street lighting, detention ponds with fencing, asphalt walking paths, common area split rail fencing and common area landscaping. Reflectors, fence staining, rip rap cleaning and detention pond cleaning are maintained from the operational budget.

As per NRS 116, a new reserve study is required when the Developer turns over a phase to the Association.

As per NRS 116, a financial update, without a site visit, is recommended annually {as inflation rates may change, the amount in the reserve account changes, costs change}, and a new reserve study, with a site visit, is required every five years, which would be July 2023, unless additional phases are added to the project.

Depth of Study

Full Service Reserve Study with Field Inspection A field inspection was made to verify the existing condition of the various reserve study components, their physical condition, and to verify component quantities. In place testing, laboratory testing, and non-destructive testing of the reserve study components were not performed. Field measurements of component quantities were made to either verify improvement plan take offs or determine directly the quantities of various components. Photographs were not taken of the site improvements.

Woodland Village HOA 2019 Funding Study Summary - Continued

Summary of Financial Assumptions

The below table contains a partial summary of membership and reserve fund balance provided by Board of the Directors for the Woodland Village HOA 2019 funding study.

Reserve Study by Calendar Year Starting	January 1, 2019
Funding Study Length	30 Years
Number of Assessment Paying Members	1635
Initial Reserves¹	\$657,854
Annual Inflation Rate	2.00%
Tax Rate on Reserve Interest ²	30.00%
Minimum Reserve Account Balance	\$0
Assessment Change Period	5 Years
Annual Operating Budget	\$0

¹ See Appendix A

Reserve Study Assumptions

- •Cost estimates and financial information are accurate and current.
- •No unforeseen circumstances will cause a significant reduction of reserves.
- •Sufficient comprehensive property insurance exists to protect from insurable risks.
- •The association plans to continue to maintain the existing common areas and amenities.
- •Reserve payments occur at the end of every calendar month.
- •Expenses occur at the end of the expense year.

Initial Reserves

Initial reserves for this Reserve Study were known to be \$656,500 on May 31, 2018. Based upon a study start date of January 1, 2019 a total of 215 days of accrued interest at 0.36 percent per annum were compounded to yield an initial reserve balance of \$657,854.

The implicit assumption has been made that the reserve accounts were not drawn down between the date of the known reserve balance and the study start date.

Recommended Payment Schedule

The below table contains Resource 1 BC recommended schedule of payments for the next five years. Failure to follow the proposed schedule of payments may result in inadequate reserve funds.

Proposed Assessment Schedule

Calendar Year	Member Monthly Reserve Assessment	Member Total Annual Assessment	Association Monthly Reserve Assessment	Association Annual Reserve Assessment	Proposed Reserve Balance
2019	\$3.79	\$45	\$6,191	\$74,287	\$700,669
2020	\$3.79	\$45	\$6,191	\$74,287	\$752,140
2021	\$3.79	\$45	\$6,191	\$74,287	\$818,125
2022	\$3.79	\$45	\$6,191	\$74,287	\$827,727
2023	\$3.79	\$45	\$6,191	\$74,287	\$893,241
2024	\$3.79	\$45	\$6,191	\$74,287	\$944,914

Assessment Change Period

Resource 1 BC is using a 5 years assessment change period, as a new reserve study recommended every five years.

² Taxed as an IRS exempt association

Woodland Village HOA 2019 Funding Study Summary - Continued

Resource 1 BC recommends a financial update every year. Ongoing repairs, reserve account balances changes, costs of component changes, inflation rate changes and reserve funds interest rate changes are some of the variables that affect reserve assessments.

Financial Condition of Association

Woodland Village Association current reserve funding is in excellent financial condition and/or is adequately funded. The overall status of the reserves of the association is in excellent and/or adequately funded. The reserve account is in excess of the total of the present cost deprecation, \$612,424.55. See total present cost report. The Association is fully funded. Resource 1 does not know if the reserve account was reconciled as the amount was given to Resource 1 BC by the Community Manager The interest rate the reserve funds earned was given to Resource 1 BC by the Community Manager.

Funding Method or Reserve Study Goal

Resource 1 BC uses the Baseline Funding Method in the calculation of reserve assessments. This means the reserve fund goal is a minimum account balance consistent with the cash demands of maintenance and replacement of reserve items.

Next Full Service Reserve Study Required Date

Woodland Village HOA will need a new full service reserve study in place before July 18, 2023, or when new phases are added.

Contents to Budget to Maintain Reserves NAC 116.415

NAC 116.415 Contents of budget to maintain reserve. (NRS 116.31151, 116.615) An executive board shall, in addition to the requirements set forth in paragraph (b) of subsection 1 of NRS 116.31151, include in the budget to maintain the reserve: 1. An estimate of the amount of reserve funds necessary in the projected fiscal year, based on industry standards, to complete the maintenance, repairs, replacement or restoration of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore as recommended in the study of reserves conducted pursuant to NRS 116.31152; and 2. If the projected balance of the reserve account at the end of the budgeted fiscal year is less than the amount required to adequately fund the reserves on a reasonable basis at the end of the budgeted fiscal year, as determined by the study of reserves conducted pursuant to NRS 116.31152; (a) The reason for the difference; and (b) How this difference is proposed to be resolved by the executive board. (Added to NAC by Comm'n for Common-Interest Communities by R129-04, eff. 4-14-2005; A by Comm'n for Common-Interest Communities & Condo. Hotels by R135-09, 8-13-2010 Adopted Regulation R050-13)

State of Nevada Annual Association Registration

The State of Nevada Real Estate Division requires an Annual Association Registration to be filed with the Ombudsman every year. The form can be obtained from this link: http://red.state.nv.us/forms/609.pdf Resource 1 BC can offer some assistance in completing this form. Revised January 20, 2016. Please feel free to contact us.

Date of Physical Inspection

Woodland Village HOA 2019 HOA was physically inspected by Resource 1 BC on July 18, 2018.

Study Start and Study End Date

This Reserve Study encompases 30 Years. The Study Start Date is January 1, 2019 and the study ends on December 31, 2048.

Governing Documents

A review was not made of the CCR's (conditions, covenants and restrictions) governing documents.

Woodland Village HOA 2019 Funding Study Summary - Continued

Plats and Other Industry Resources Used to Prepare this Study

Plat map supplied by Woodland Village was used in preparing this reserve study.

Inflation Rate

According to the average inflation rate from InflationData.com [historical CPI] from 2.00 percent. This average is the inflation rate used in this reserve study and over the 30 year period. Resource 1 BC recommends annual updates because inflation rates will vary in the future, affecting reserve assessments.

Crude Oil Price

On October 1, 2018 the price of crude oil was \$73.25 per barrel. As this price continues to rise or fall, the price of petroleum based products, such as asphalt, slurry seal and roofing will also be increased or decreased.

Study Method

Funding studies may be done in several ways, but we believe that the value of a funding study lies in the details. "Bulk" studies are quick, usually inexpensive, and almost always border on worthless. We believe that meaningful answers to funding studies lie in the details. In this study, we have used the "Component" method because it is the only method which allows scrutiny of the funding details. The method is pragmatic, and allows human judgement and experience to enter into the equation.

Unless noted otherwise, the present cost of every reserve item in this report has been estimated using the "National Construction Estimator", a nationally recognized standard, and modified by an area cost adjustment factor. Where possible, known costs have been used. In addition, every reserve item has been given an estimated remaining useful life, an estimated useful life when new, and has been cast into the future to determine the inflated cost. Equal annual payments are calculated for each reserve item based upon a payment starting year and a payment ending year using the end of period payment method. Interest earned on accumulated reserve funds and taxes on the reserve interest are also calculated. Initial reserve funds are consumed as expenses occur until fully depleted, reducing annual reserve payments to a minimum. As you review this report, we are certain that you will appreciate the level of detail provided, allowing you to review each reserve item in detail.

Major Component of the Common Elements Defined NAC 116.046

NAC 116.046 "Major components" means the major components of the common elements, whether real or personal property, which the association is responsible for maintaining repairing, replacing or restoring, including, without limitation, amenities, improvements, furnishings, fixtures, finishes, systems and equipment.

NRS 116 Developer Responsibilies

NRS 116.31039 Delivery to association of additional common elements constructed by declarant or successor declarant. 1. If a common-interest community is developed in separate phases and any declarant or successor declarant is constructing any common elements that will be added to the association's common elements after the date on which the units' owners other than the declarant may elect a majority of the members of the executive board, the declarant or successor declarant who is constructing such additional common elements is responsible for: (a) Paying all expenses related to the additional common elements which are incurred before the conveyance of the additional common elements to the association; and (b) Except as otherwise provided in NRS 116.31038, delivering to the association that declarant's share of the amount specified in the study of the reserves completed pursuant to subsection 2. 2. Before conveying the additional common elements to the association, the declarant or successor declarant who constructed the additional common elements shall deliver to the association a study of the reserves for the additional common elements which satisfies the requirements of NRS 116.31152. 3. As used in this section, "successor declarant" includes, without limitation, any successor declarant who does not control the association established by the initial declarant. (Added to NRS by 2003, 2219) NRS 116.3104 Transfer of special declarant's right. 1. A special declarant's right created or reserved under this chapter may be transferred only by an instrument evidencing the transfer recorded in every county in which any portion of the common-interest community is located. The instrument is not effective unless executed by the transferee. 2. Upon transfer of any special declarant's right, the liability of a transferor declarant is as

Woodland Village HOA 2019 Funding Study Summary - Continued

follows: (a) A transferor is not relieved of any obligation or liability arising before the transfer and remains liable for warranties imposed upon him by this chapter. Lack of privity does not deprive any unit's owner of standing to maintain an action to enforce any obligation of the transferor. (b) If a successor to any special declarant's right is an affiliate of a declarant, the transferor is jointly and severally liable with the successor for any obligations or liabilities of the successor relating to the common-interest community. (c) If a transferor retains any special declarant's rights, but transfers other special declarant's rights to a successor who is not an affiliate of the declarant, the transferor is liable for any obligations or liabilities imposed on a declarant by this chapter or by the declaration relating to the retained special declarant's rights and arising after the transfer. (d) A transferor has no liability for any act or omission or any breach of a contractual obligation or warranty arising from the exercise of a special declarant's right by a successor declarant who is not an affiliate of the transferor. 3. Unless otherwise provided in a mortgage, deed of trust or other agreement creating a security interest, in case of foreclosure of a security interest, sale by a trustee under an agreement creating a security interest, tax sale, judicial sale or sale under the Bankruptcy Code or a receivership, of any units owned by a declarant or real estate in a common-interest community subject to developmental rights, a person acquiring title to all the property being foreclosed or sold, but only upon his request, succeeds to all special declarant's rights related to that property held by that declarant, or only to any rights reserved in the declaration pursuant to NRS 116.2115 and held by that declarant to maintain models, offices for sales and signs. The judgment or instrument conveying title must provide for transfer of only the special declarant's rights requested. 4. Upon foreclosure of a security interest, sale by a trustee under an agreement creating a security interest, tax sale, judicial sale or sale under the Bankruptcy Code or a receivership of all interests in a common-interest community owned by a declarant: (a) The declarant ceases to have any special declarant's rights; and (b) The period of declarant's control (NRS 116.31032) terminates unless the judgment or instrument conveying title provides for transfer of all special declarant's rights held by that declarant to a successor declarant. (Added to NRS by 1991, 560; A 1993, 2366)

Study of Reserves NRS 116.31152

NRS 116.31152 Study of reserves; duties of executive board regarding study; qualifications of person who conducts study; contents of study; submission of summary of study to Division; use of money credited against residential construction tax for upkeep of park facilities and related improvements identified in study. The executive board shall: 1. At least once every 5 years, cause to be conducted a (a) study of the reserves required to repair, replace and restore the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; At least annually, review the results of that study (b) to determine whether those reserves are sufficient; and At least annually, make any adjustments to the (c) association's funding plan which the executive board deems necessary to provide adequate funding for the required reserves. Except as otherwise provided in this subsection, the 2. study of the reserves required by subsection 1 must be conducted by a person who holds a permit issued pursuant to chapter 116A of NRS. If the common-interest community contains 20 or fewer units and is located in a county whose population is less than 55,000, the study of the reserves required by subsection 1 may be conducted by any person whom the executive board deems qualified to conduct the study. The study of the reserves must include, without 3. limitation: A summary of an inspection of the major components (a) of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; An identification of the major components of the (b) common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore which have a remaining useful life of less than 30 years; An estimate of the remaining useful life of each (c) major component of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore identified pursuant to paragraph (b); An estimate of the cost of maintenance, repair, (d) replacement or restoration of each major component of the common elements and any other portion of the commoninterest community identified pursuant to paragraph (b) during and at the end of its useful life; and An estimate of the total annual assessment that may (e) be necessary to cover the cost of maintaining, repairing, replacement or restoration of the major components of the common elements and any other portion of the common-interest community identified pursuant to paragraph (b), after subtracting the reserves of the association as of the date of the study, and an estimate of the funding plan that may be necessary to provide adequate funding for the required reserves. A summary of the study of the reserves required by 4. subsection 1 must be submitted to the Division not later than 45 days after the date that the executive board adopts the results of the study. If a common-interest community was developed as part 5. of a planned unit development pursuant to chapter 278A of NRS and is subject to an agreement with a city or county to receive credit against the amount of the residential construction tax that is imposed pursuant to NRS 278.4983 and 278.4985, the association that is organized for the common-interest community may use the money from that credit for

Woodland Village HOA 2019 Funding Study Summary - Continued

the repair, replacement or restoration of park facilities and related improvements if: The park facilities and related improvements are (a) identified as major components of the common elements of the association; and The association is obligated to repair, replace or (b) restore the park facilities and related improvements in accordance with the study of the reserves required by subsection 1. (Added to NRS by 1999, 2994; A 2003, 2241; 2005, 2606; 2009, 1736, 2213; 2011, 1144)

Reserve Study Contents NAC 116.425

NAC 116.425 Reserve study: Contents. (NRS 116.31152, 116.615) 1. A reserve study must, in addition to the requirements set forth in NRS 116.31152, include: (a) A 30-year schedule which shows: (1) The actual or projected beginning balance of the reserve fund; (2) The projected increase in reserve contributions to the reserves, adjusted for inflation, that will be required in any given year to provide adequately funded reserves; (3) The estimated interest income, net of federal income tax, earned in the reserve fund; and (4) The projected expenditures from the reserve fund; (5) The projected ending balance of the reserve fund; (b) The names and credentials of any consultants and other persons with expertise used to assist in the preparation of the reserve study; (c) Any written reports prepared by consultants and other persons with expertise; (d) If there are any conflicting recommendations of the consultants or other persons with expertise while preparing the reserve study, a written explanation as to which recommendations were selected and the reasons for their selection; (e) The number of units in the association; (f) A general statement describing the current status of the reserve fund; (g) A general statement describing the overall status of the reserves of the association; (h) The beginning and ending date for which the reserve study is prepared; (i) A general statement describing the reconciliation, development or computation of the initial balance of the reserve fund; (j) A listing and detailed description of each major component of the common elements; (k) A table showing the remaining useful life of each major component of the common elements from the time of each component's initial or last installation, maintenance, repair, replacement or restoration; (I) Using the current replacement cost, a 30-year table that reflects the projected ending reserve fund balance for each year as compared to the fully funded balance for that year; (m) A general statement describing the objectives of the funding plan that is designed to allocate the costs for the maintenance, repair, replacement and restoration of the major components of the common elements and the methods used in projecting the 30-year funding plan, using the following terms and discussing, where applicable: (1) Full funding; (2) Threshold funding; and (3) Baseline funding; (n) A statement identifying the sources relied upon to obtain an estimate for the cost to maintain, repair, replace or restore a major component of the common elements; (o) A detailed description of the type of reserve study that was performed and the level of service accorded to the reserve study, including whether the reserve study was: (1) A full reserve study in which the following tasks were performed: (I) An inventory and measurement of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; (II) An assessment of the condition of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore, which is based upon on-site visual observations if such components and portions are reasonably accessible for such observation; (III) Estimates of the remaining useful life and valuation of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; (IV) Financial analysis of data and the status of the reserve fund; and (V) Development of a funding plan; (2) An update to a previous reserve study made pursuant to a visit to the site of the common-interest community in which the following tasks were performed; (I) A verification of a previous inventory of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore. Unless new major components of the common elements have been added, or the existing inventory has changed, since the last reserve study, a quantification is not required. (II) An assessment of the condition of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore, which is based upon on-site visual observations if such components and are reasonably accessible for such observation; (III) Estimates of the remaining useful life and valuation of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair ,replace or restore; (IV) Financial analysis of data and the status of the reserve fund; and (V) development of a funding plan; or (3) An update to a previous reserve study made without a visit to the site of the common-interest community in which the following tasks were performed: (I) Estimates of the remaining useful life and valuation of the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; (II) Financial analysis of data and the status of the reserve fund; and (III) Development of a funding plan; (p) The disclosures set forth in NAC 116.430; and (q) A statement, prominently displayed, which reads substantially

Woodland Village HOA 2019 Funding Study Summary - Continued

as follows:

- 1. The projected life expectancy of the major components and the funding needs of the reserves of the association are based upon the association performing appropriate routine and preventative maintenance for each major component. Failure to perform such maintenance can negatively impact the remaining useful life of the major components and dramatically increase the funding needs of the reserves of the association.
- 2. Material issues which are not disclosed to the person conducting the study of the reserves would cause the condition of the association to be misrepresented. 3. As used in this section, "adequately funded reserves" means the funds sufficient to maintain the common elements: (a) At the level described in the governing documents and in a reserve study; and (b) Without using the funds from the operating accounts or without special or reserve assessments, except for occurrences that are a result of unforeseen catastrophic events. (Added to NAC by Comm'n for Common-Interest Communities by R129-04, eff. 4-14-2005; A by Comm'n for Common-Interest Communities & Condo. Hotels by R145-06, 4-17-2008 Adopted Regulation R050-13)

Reserve Study Disclosures NAC 116.430

NAC 116.430 Reserve study: Required disclosures. (NRS 116.31152, 116.615) A person conducting a reserve study and any consultant assisting in the preparation of a reserve study shall include in the reserve study the following disclosures: 1. The background, training, qualifications and references that would qualify the person conducting or assisting in the preparation of the reserve study as competent to conduct or assist in the preparation of the reserve study. 2. Any relationship which could result in actual or perceived conflicts of interest. 3. Whether the person conducting or assisting in the preparation of the reserve study is bonded or has professional liability insurance with a minimum coverage of \$1,000,000. 4. The method or methods for determining the common area components based on: (a) An actual on-site inspection of the common elements with representative sampling; (b) An inventory and material information provided by the client; (c) A previous reserve study and the date of that study; or (d) Plats, governing documents or any other additional industry resources used by the person conducting or assisting in the preparation of the reserve study 5. Industry sources used for determining: (a) The life of a major component of the common elements; and (b) The cost of maintaining, repairing, replacing or restoring a major component of the common elements. 6. Any guarantees, express or implied, that are provided by any component manufacturer or service provider, with the predictions that would affect the cost or life expectancy of any of the major components. 7. The source of the initial reserve fund balance presented in the reserve study. 8. Whether a reserve assessment is anticipated during the current 30-year life of the reserve study. 9. The source of the interest rate and inflation rate assumptions used in the 30-year projection. 10. A statement, prominently displayed, which reads substantially as follows:

Information provided to the preparer of a reserve study by an official representative of the association regarding financial, historical, physical, quantitative or reserve project issues will be deemed reliable by the preparer. A reserve study will be a reflection of information provided to the preparer of the reserve study. The total of actual or projected reserves required as presented in the reserve study is based upon information provided that was not audited. A reserve study is not intended to be used to perform an audit, an analysis of quality, a forensic study or a background check of historical records. An on-site inspection conducted in conjunction with a reserve study should not be deemed to be a project audit or quality inspection.

11. For updated reserve studies, a statement, prominently displayed, which reads substantially as follows:

Quantities of major components as reported in previous reserve studies are deemed to be accurate and reliable. The reserve study relies upon the validity of previous reserve studies.

(Added to NAC by Comm'n for Common-Interest Communities by R129-04, eff. 4-14-2005; A by Comm'n for Common-Interest Communities & Condo. Hotels by R145-06, 4-17-2008. Adopted Regulation R050-13)

Woodland Village HOA 2019 Funding Study Summary - Continued

Annual Distribution of Budgets NRS 116.31151

NRS 116.31151 Annual distribution to units' owners of operating and reserve budgets or summaries of such budgets and policy for collection of fees, fines, assessments or costs; ratification of budget. Except as otherwise provided in subsection 2 and 1. unless the declaration of a common-interest community imposes more stringent standards, the executive board shall, not less than 30 days or more than 60 days before the beginning of the fiscal year of the association, prepare and distribute to each unit's owner a copy of: The budget for the daily operation of the (a) association. The budget must include, without limitation, the estimated annual revenue and expenditures of the association and any contributions to be made to the reserve account of the association. The budget to provide adequate funding for the (b) reserves required by paragraph (b) of subsection 2 of NRS 116.3115. The budget must include, without limitation: The current estimated replacement cost, (1) estimated remaining life and estimated useful life of each major component of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; As of the end of the fiscal year for which (2) the budget is prepared, the current estimate of the amount of cash reserves that are necessary, and the current amount of accumulated cash reserves that are set aside, to repair, replace or restore the major components of the common elements and any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore; A statement as to whether the executive board (3) has determined or anticipates that the levy of one or more special assessments will be necessary to repair, replace or restore any major component of the common elements or any other portion of the common-interest community that the association is obligated to maintain, repair, replace or restore or to provide adequate funding for the reserves designated for that purpose; and A general statement describing the procedures (4) used for the estimation and accumulation of cash reserves pursuant to subparagraph (2), including, without limitation, the qualifications of the person responsible for the preparation of the study of the reserves required by NRS 116.31152 .In lieu of distributing copies of the budgets of the 2. association required by subsection 1, the executive board may distribute to each unit's owner a summary of those budgets, accompanied by a written notice that: The budgets are available for review at the business (a) office of the association or some other suitable location within the county where the common-interest community is situated or, if it is situated in more than one county, within one of those counties but not to exceed 60 miles from the physical location of the common-interest community; and Copies of the budgets will be provided upon (b) request. Within 60 days after adoption of any proposed budget 3, for the commoninterest community, the executive board shall provide a summary of the proposed budget to each unit's owner and shall set a date for a meeting of the units' owners to consider ratification of the proposed budget not less than 14 days or more than 30 days after the mailing of the summaries. Unless at that meeting a majority of all units' owners, or any larger vote specified in the declaration, reject the proposed budget, the proposed budget is ratified, whether or not a quorum is present. If the proposed budget is rejected, the periodic budget last ratified by the units' owners must be continued until such time as the units' owners ratify a subsequent budget proposed by the executive board. The executive board shall, at the same time and in 4. the same manner that the executive board makes the budget available to a unit's owner pursuant to this section, make available to each unit's owner the policy established for the association concerning the collection of any fees, fines, assessments or costs imposed against a unit's owner pursuant to this chapter. The policy must include, without limitation: The responsibility of the unit's owner to pay any (a) such fees, fines, assessments or costs in a timely manner; and The association's rights concerning the collection (b) of such fees, fines, assessments or costs if the unit's owner fails to pay the fees, fines, assessments or costs in a timely manner. (Added to NRS by 1999, 2993; A 2003, 2241; 2005, 2605; 2009, 1205, 1735, 2806)

Audits NRS 116.31144

NRS 116.31144 Audit and review of financial statements. Except as otherwise provided in subsection 2, the 1. executive board shall: If the annual budget of the association is \$45,000 (a) or more but less than \$75,000, cause the financial statement of the association to be reviewed by an independent certified public accountant during the year immediately preceding the year in which a study of the reserves of the association is to be conducted pursuant to NRS 116.31152. If the annual budget of the association is \$75,000 (b) or more but less than \$150,000, cause the financial statement of the association to be reviewed by an independent certified public accountant every fiscal year. If the annual budget of the association is \$150,000 (c) or more, cause the financial statement of the association to be audited by an independent certified public accountant every fiscal year. Except as otherwise provided in this subsection, for 2. any fiscal year, the executive board of an association shall cause the financial statement for that fiscal year to be audited by an independent certified public accountant if, within 180 days before the end of the fiscal year, 15 percent of the total number of voting members of the association submit a written request for such an audit. The provisions of this subsection do not apply to

Woodland Village HOA 2019 Funding Study Summary - Continued

an association described in paragraph (c) of subsection 1. The Commission shall adopt regulations prescribing 3. the requirements for the auditing or reviewing of financial statements of an association pursuant to this section. Such regulations must include, without limitation: The qualifications necessary for a person to audit (a) or review financial statements of an association; and The standards and format to be followed in auditing (b) or reviewing financial statements of an association. (Added to NRS by 2005, 2584; A 2009, 462; 2011, 988)

Summary of Findings

Resource 1 BC has estimated future projected expenses for Woodland Village HOA 2019 based upon preservation of existing improvements. The attached funding study is limited in scope to those expense items listed in the attached "Woodland Village HOA 2019 Reserve Study Expense Items". Expense items which have an expected life of more than 30 Years are not included in this reserve study unless payment for these long lived items overlaps the 30 Years reserve study envelope.

Of primary concern is the preservation of a positive funding balance with funds sufficient to meet projected expenses throughout the study life. Based upon the attached funding study, it is our professional opinion that member monthly fees as shown in the attached "Woodland Village HOA 2019 Assessment Summary" will realize this goal. Some reserve items in the "Revenue Summary Table" may not contain payments. In this analysis the initial reserves were used to make annual payments for expense items in their order of occurrence until the initial reserve was consumed. As a result reserve items without payments may be expected, particularly in the first few years of the funding study. Reserve items that have been paid with initial reserve funds are identified with a [FP] in the Expense Items Sheets. An item marked [PR] is partially paid with initial reserve funds. Board of the Directors represents and warrants that the information provided to Resource 1 BC, including but not limited to that information contained in the attached Reserve Study Information Summary, that the maintenance records are complete and accurate, and that Resource 1 BC may rely upon such information and documents without further verification or corroboration. Where the age of a particular Reserve Item (as listed in the Reserve Study) is unknown, Board of the Directors shall provide to Resource 1 BC Board of the Directors's best-estimated age of that item. If Board of the Directors is unable to provide and estimate of a Reserve Item's age, Resource 1 BC shall make its own estimate of age of the Reserve Item. The Reserve Study is created for the association's use, and is a reflection of information provided to Resource 1 BC. This information is not for the purpose of performing an audit, historical records, quality or forensic analyses. Any on site inspection is not considered to be a project audit or quality inspection.

Percent Funded

Many reserve studies use the concept of "Percent Funded" to measure the reserve account balance against a theoretically perfect value. Percent Funded is often used as a measure of the "Financial Health" of an association. The assumption is, the higher the percentage, the greater the "Financial Health". The question of substance is simply: How much is enough? To answer the question, some understanding of Percent Funded is required. Percent Funded is the ratio of current cash reserves divided by the Fully Funded value at any instant in time. Fully Funded is defined as the present value of the sum of all reserve items divided by the expected life of each item. In essence, Fully Funded is simply the total of the average net present value of the association improvements. Reserve items with a remaining life greater than the study life are not included in the calculation. For example: building framing, foundations, water lines, and other long-lived items that fall outside the envelope of the reserve study are excluded from the calculation. Percent Funded is then, the current reserve balance divided by the Fully Funded value multiplied by 100 (to give a percentage). The concept of percent funded is useful when the reserve study is comprehensive, but misleading when the reserve study is superficial or constrained. As a result, we recommend that the statement "Percent Funded" be used with caution.

Keeping Your Reserve Study Current

Resource 1 BC believes that funding studies are an essential part of property management. People and property are constantly changing and evolving. As a result, the useful life of a funding study is at best a few years, and certainly not more than five years. This reserve study should be updated:

- •At least once a year
- At changes in interest rates
- •At changes in inflation rates
- •At changes in the number of dues paying members

Woodland Village HOA 2019 Funding Study Summary - Continued

- ·Before starting new improvements
- ·Before making changes to the property
- ·After a flood or fire
- •After the change of ownership or management
- After Annexation or Incorporation

Items Beyond the Scope of this Report

- · Building or land appraisals for any purpose.
- · State or local zoning ordinance violations.
- · Building code violations.
- Soils conditions, soils contamination or geological stability of site
- · Engineering analysis or structural stability of site.
- Air quality, asbestos, electromagnetic radiation, formaldehyde, lead, mercury, radon, water quality or other environmental hazards.
- Invasions by pests, termites and any or all other destroying organisms, insects, birds, bats or animals to buildings or site. This study is not a pest inspection.
- Adequacy or efficiency of any system or component on site.
- Specifically excluded reserve items.
- Septic systems and septic tanks.
- Buried or concealed portions of swimming pools, pool liners,
 Jacuzzies and spas or similar items.
- Items concealed by signs, carpets or other things are also excluded from this study.
- Missing or omitted information supplied by the Woodland Village Association for the purposes of reserve study preparation.
- Hidden improvements such as sewer lines, water lines, irrigation lines or other buried or concealed items.

Construction Defects

Resource 1 BC has no knowledge of construction defects and/or potential or active lawsuits on this project. This reserve study reflects that there are no known construction defects.

Professional Liability Insurance NAC 116.430

Resource 1 BC carries full professional liability insurance with coverage of \$1,000,000. See NAC 116.430 " A person conducting a reserve study and any consultant assisting in the preparation of a reserve study shall include in the reserve study the following disclosures: 3. Whether the person conducting or assisting in the preparation of the reserve study is bonded or has professional liability insurance with a minimum coverage of \$1,000,000." Resource 1 BC carries Errors and Omission's and Workman's Compensation.

Woodland Village HOA 2019 Funding Study Summary - Continued

State of Nevada Business License

Resource 1 BC has a Nevada State Business License. Nevada Business Identification # NV20001014373.

Reserve Specialist Requirements NRS 116.31152

2. The study of the reserves required by subsection 1 must be conducted by a person who holds a permit issued pursuant to chapter 116A of NRS.

Statement of Qualifications

Resource 1 BC is a professional in the business of preparing reserve studies for community associations. Resource 1 BC is familiar with construction practices, construction costs, and contracting practices in Nevada. Kenneth Rowan was a CAI certified Reserve Study Specialist. Kenneth Rowan has a State of Nevada Reserve Specialist Permit. Christine Rowan is an associate. Christine was a CAI certified Reserve Study Specialist. Christine Rowan does reserve studies working with a permitted State of Nevada reserve specialist, Kenneth, as per NRS 116A.420 (7).

Kenneth R. Rowan Background

Kenneth R. Rowan

University of Nevada, Reno - B.Sc. Business Administration

State of Nevada Reserve Specialist Permit RSS.0000002

CAI-RS Reserve Specialist Certification #00064 from 2002 to 2014

State of Nevada Inspector of Structures Master IOS.0000008-M from 1999 to 2018

OSHA Supervisor Construction Safety Class, Western Nevada College-30 hours of training (Occupational Safety and Health Administration).

Master Inspector Class, Western Nevada Community College- 24 hours of training (ADA Inspections).

General Inspector Class, Western Nevada Community College- 40 hours of training (Uniform Building Code)

Residential Inspector Class, Western Nevada Community College- 40 hours of training

Commercial Property Inspection Course, inspection Training Associates- 16 hours of training

Nevada 2015 Legislative Update for the CIC Industry- 3 hours credits Nevada Law

Nevada 2015 Budgets and Reserves in the CIC for the Reserves Study Providers- 3 hours General Credit

Nevada 2018 Budgets and Reserves in the CIC for the Reserves Study Providers- 3 hours General Credit

Nevada 2018 Legislative Update for the CIC Industry- 3 hours credits Nevada Law

Past HOA President Riverbend and Meadowridge Associations

Christine M. Rowan Associate Background

Christine M. Rowan

University of California, Los Angeles: BA Degree in Psychology and Biology

University of Pepperdine: MBA Degree

Resource 1 BC Associate from May 2005 to present

CAI-RS Reserve Specialist Certification #00193 from 2010 to 2013

Nevada 2015 Legislative Update for the CIC Industry- 3 hours credits Nevada Law

Nevada 2015 Budgets and Reserves in the CIC for the Reserves Study Providers- 3 hours General Credit

Nevada 2018 Budgets and Reserves in the CIC for the Reserves Study Providers- 3 hours General Credit

Nevada 2018 Legislative Update for the CIC Industry- 3 hours credits Nevada Law

Past HOA President Riverdale Association

Woodland Village HOA 2019 Funding Study Summary - Continued

Conflict of Interest

As the preparer of this reserve study, Resource 1 BC certifies that we do not have any vested interests, financial interests, or other interests that would cause a conflict of interest in the preparation of this reserve study.

Resource 1 BC would like to thank Board of the Directors for the opportunity to be of service in the preparation of the attached Funding Study. Again, please feel free to write or call at our letterhead address, if you have any questions.

CMC
Christine Rowan
Associate

Kenneth Rowan
State of Nevada Reserve Study Specialist
Permit # RSS.0000002

Enclosures:

APPENDIX "A" - Summary of Reserve Accounts

Woodland Village HOA 2019 Funding Study Summary - Continued

APPENDIX "A" Summary of Reserve Accounts

Account Description	Amount	Interest Rate	Statement Date
CAB Reserve	\$45,859.84	.15%	May 31, 2018
Wachovia Bank Money Market	\$487,308.54	.20%	May 31, 2018
Wachovia Bank CD	\$100,000.00	1.25%	May 31, 2018
Additional Reserve Collection for 2018	\$23,331.31	.15%	January 1, 2019
Reserve Account Total Earned Interest	\$1,353.97		January 1, 2019
Reserve Values Used :	\$657,853.66	.36%	January 1, 2019

Initial reserve balances have been provided by client and have not been audited for use in this report.

Evaluation of Initial Reserve Account:

Woodland Village Association current reserve funding is in excellent financial condition and/or is adequately funded. The overall status of the reserves of the association is in excellent and/or adequately funded. The reserve account is in excess of the total of the present cost deprecation, \$612,424.55. See total present cost report. The Association is fully funded. Resource 1 does not know if the reserve account was reconciled as the amount was given to Resource 1 BC by the Community Manager The interest rate the reserve funds earned was given to Resource 1 BC by the Community Manager.

Initial reserve funds are contained in 4 separate funding accounts. The future value of each account was calculated based upon the account interest rate and the number of elapsed days until the study start date (January 1, 2019). The future value of the accounts was totaled and the interest rates were blended to yield a weighted average interest rate of 0.36%. The implicit assumption has been made that the reserve accounts were not drawn down between the date of the known reserve balance and the study start date.

Woodland Village HOA 2019 Reserve Study Expense Item Summary

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
		Alexandria Co	urt		
Lighting Site Overhead Rewiring	\$2,500	13 Years	30 Years	\$3,307	Yes
PCC Mail Box Pad	\$250	23 Years	40 Years	\$404	Yes
Fence Split Rail Stained	\$1,200	3 Years	20 Years	\$1,300	Yes
		Alexandria Dri	ve		
Lighting Site Overhead Rewiring	\$3,000	13 Years	30 Years	\$3,968	Yes
PCC Mail Box Pad	\$750	23 Years	40 Years	\$1,212	Yes
Fence Split Rail Stained	\$975	3 Years	20 Years	\$1,056	Yes
		Alderwood Co	urt		
Lighting Site Overhead Rewiring	\$3,000	13 Years	30 Years	\$3,968	Yes
PCC Mail Box Pad	\$500	23 Years	40 Years	\$808	Yes
Fence Split Rail Stained	\$700	8 Years	25 Years	\$838	Yes
		Almondleaf Co	urt		***************************************
Lighting Site Overhead Rewiring	\$2,500	12 Years	30 Years	\$3,242	Yes
PCC Mail Box Pad	\$500	12 Years	30 Years	\$648	Yes
Fence Split Rail Stained	\$600	7 Years	25 Years	\$704	Yes
		Aquamarine Dr	ive		
Lighting Site Overhead Rewiring	\$3,500	10 Years	30 Years	\$4,360	Yes
Electric Panel	\$4,500	10 Years	40 Years	\$5,606	Yes
Sprinkler Timing Station	\$750	6 Years	10 Years	\$863	Yes
Sprinkler Control Box	\$750	0 Years	20 Years	\$765	Yes
Back Flow Preventer Rebuild	\$1,500	0 Years	20 Years	\$1,530	Yes
PCC Mail Box Pad	\$750	20 Years	40 Years	\$1,141	Yes
Fence Split Rail Stained	\$500	5 Years	25 Years	\$564	Yes
Gate Metal	\$1,000	10 Years	30 Years	\$1,246	Yes
		Baby Bear Cou	ırt		
Lighting Site Overhead Rewiring	\$4,000	14 Years	30 Years	\$5,398	Yes
PCC Mail Box Pad	\$250	24 Years	40 Years	\$412	Yes
Fence Split Rail Stained	\$1,500	9 Years	25 Years	\$1,832	Yes
7		Bailleyville Cou	ırt		*****
Lighting Site Overhead Rewiring	\$1,500	13 Years	30 Years	\$1,984	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
PCC Mail Box Pad	\$250	23 Years	40 Years	\$404	Yes
Fence Split Rail Stained	\$400	8 Years	25 Years	\$479	Yes
Gate Metal 3 ft with Wood	\$1,000	13 Years	30 Years	\$1,323	Yes
	for .	Bear Lake Dri	ve		
Lighting Site Overhead Rewiring	\$8,000	12 Years	30 Years	\$10,373	Yes
PCC Mail Box Pad	\$750	22 Years	40 Years	\$1,188	Yes
Fence Split Rail Stained	\$4,100	7 Years	25 Years	\$4,811	Yes
Gate Metal	\$2,000	12 Years	30 Years	\$2,593	Yes
Access Road Paving 1 1/2 inch AC Overlay	\$3,360	9 Years	25 Years	\$4,103	Yes
Access Road Slurry Seal	\$896	4 Years	6 Years	\$990	Yes
Access Road PCC Driveways	\$550	24 Years	40 Years	\$906	Yes
Access Road Fence Wood	\$2,100	4 Years	20 Years	\$2,321	Yes
PCC Sidewalks	\$180	24 Years	40 Years	\$297	Yes
All and the state of the state		Bear River Co			
Lighting Site Overhead Rewiring	\$2,000	11 Years	30 Years	\$2,542	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
		Danahuu ad Ca			
Lighting Site Overhead		Beechwood Co	urt		
Lighting Site Overhead Rewiring	\$1,500	14 Years	30 Years	\$2,024	Yes
Electric Panel	\$1,500	24 Years	40 Years	\$2,472	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$125	4 Years	20 Years	\$138	Yes
Back Flow Preventer Rebuild	\$500	4 Years	20 Years	\$553	Yes
PCC Mail Box Pad	\$250	24 Years	40 Years	\$412	Yes
Fence Split Rail Stained	\$750	9 Years	25 Years	\$916	Yes
	-	Blue Creek Co	urt		
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
		Box Elder Cou	ırt		
Lighting Site Overhead Rewiring	\$3,000	13 Years	30 Years	\$3,968	Yes
PCC Mail Box Pad	\$500	24 Years	40 Years	\$824	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Fence Split Rail Stained	\$1,000	8 Years	25 Years	\$1,197	Yes
	Bru	shland Drive an	nd Court		
Lighting Site Overhead Rewiring	\$3,500	13 Years	30 Years	\$4,630	Yes
PCC Mail Box Pad	\$250	23 Years	40 Years	\$404	Yes
		Buckshot Cou	urt		
Lighting Site Overhead Rewiring	\$2,000	11 Years	30 Years	\$2,542	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
		Calistoga Cou	ırt		
Lighting Site Overhead Rewiring	\$1,000	11 Years	30 Years	\$1,271	Yes
	and the same of th	Casita Cour	<u> </u>		
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
Fence Split Rail Stained	\$600	7 Years	25 Years	\$704	Yes
		Cedar View Co	urt		
Lighting Site Overhead Rewiring	\$1,000	15 Years	30 Years	\$1,377	Yes
PCC Mail Box Pad	\$2,000	25 Years	40 Years	\$3,363	Yes
Fence Split Rail Stained	\$200	10 Years	25 Years	\$249	Yes
Gate Metal 3 ft	\$1,000	15 Years	30 Years	\$1,377	Yes
Access Road Paving 1 1/2 inch AC Overlay	\$3,000	10 Years	25 Years	\$3,738	Yes
Access Road Slurry Seal	\$800	0 Years	6 Years	\$816	Yes
Access Road PCC Curbs with Gutters	\$1,540	25 Years	40 Years	\$2,589	Yes
	· · · · · · · · · · · · · · · · · · ·	Cherryleaf Cou	ırt		***************************************
Lighting Site Overhead Rewiring	\$3,000	12 Years	30 Years	\$3,890	Yes
PCC Mail Box Pad	\$500	22 Years	40 Years	\$792	Yes
Fence Split Rail Stained	\$900	7 Years	25 Years	\$1,056	Yes
Gate Metal 3 ft	\$1,000	12 Years	30 Years	\$1,297	Yes
		Clear Lake Cou	ırt	***************************************	
ighting Site Overhead	\$1,500	15 Years	30 Years	\$2,065	Yes
		Clear Springs Co			

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Lighting Site Overhead Rewiring	\$2,000	11 Years	30 Years	\$2,542	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
		Cody Court			
PCC Mail Box Pad	\$500	27 Years	40 Years	\$875	Yes
Fence Split Rail Stained	\$900	12 Years	25 Years	\$1,167	Yes
	Сгу	stal Canyon Bo	ulevard		
Lighting Site Overhead Rewiring	\$3,500	14 Years	30 Years	\$4,723	Yes
PCC Mail Box Pad	\$750	24 Years	40 Years	\$1,236	Yes
Fence Split Rail Stained	\$400	9 Years	25 Years	\$488	Yes
Gate Metal 3 ft	\$1,000	14 Years	30 Years	\$1,350	Yes
Fido House	\$250	5 Years	20 Years	\$282	Yes
		Datewood Cou			***************************************
Lighting Site Overhead Rewiring	\$2,000	13 Years	30 Years	\$2,646	Yes
PCC Mail Box Pad	\$250	23 Years	40 Years	\$404	Yes
Fence Split Rail Stained	\$600	8 Years	25 Years	\$718	Yes
Gate Metal 3 ft	\$1,000	13 Years	30 Years	\$1,323	Yes
		Davenport Cou	urt	and the definition of the contract of the cont	
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
		Davenport Lar	ne	14 A P. A. (P. 4) and 4 and 4 and 4	
Lighting Site Overhead Rewiring	\$3,500	13 Years	30 Years	\$4,630	Yes
PCC Mail Box Pad	\$500	23 Years	40 Years	\$808	Yes
Fence Split Rail Stained	\$500	8 Years	25 Years	\$599	Yes
		Desert Lake Co	urt		
Lighting Site Overhead Rewiring	\$2,000	14 Years	30 Years	\$2,699	Yes
PCC Mail Box Pad	\$250	24 Years	40 Years	\$412	Yes
Fence Split Rail Stained	\$400	9 Years	25 Years	\$488	Yes
	***	Desert Lake Dr	ive		, .
Lighting Site Overhead Rewiring	\$13,000	14 Years	30 Years	\$17,544	Yes
Electric Panel	\$3,000	24 Years	40 Years	\$4,944	Yes
Sprinkler Timing Station	\$500	6 Years	10 Years	\$575	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Sprinkler Control Box	\$500	4 Years	20 Years	\$553	Yes
Back Flow Preventer Rebuild	\$500	4 Years	20 Years	\$553	Yes
PCC Mail Box Pad	\$1,500	24 Years	40 Years	\$2,472	Yes
Fence Split Rail Stained	\$1,300	9 Years	25 Years	\$1,588	Yes
		Drift Creek Co	urt	- April 6 - 1 (p) (2) (1)	
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
180		Dustin Court	:		
Lighting Site Overhead Rewiring	\$4,000	17 Years	30 Years	\$5,732	Yes
PCC Mail Box Pad	\$500	27 Years	40 Years	\$875	Yes
Fence Split Rail Stained	\$700	12 Years	25 Years	\$908	Yes
		Elk Court			
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
Fence Split Rail Stained	\$400	7 Years	25 Years	\$469	Yes
		Empire Cour	t		
Lighting Site Overhead Rewiring	\$2,500	12 Years	30 Years	\$3,242	Yes
PCC Mail Box Pad	\$250	22 Years	40 Years	\$396	Yes
Fence Split Rail Stained	\$1,300	7 Years	25 Years	\$1,525	Yes
Gate Metal 3 ft	\$1,000	12 Years	30 Years	\$1,297	Yes
		Fairfax Court	<u> </u>		
Lighting Site Overhead Rewiring	\$3,000	15 Years	30 Years	\$4,130	Yes
Electric Panel	\$1,500	25 Years	40 Years	\$2,522	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$125	5 Years	20 Years	\$141	Yes
Back Flow Preventer Rebuild	\$500	5 Years	20 Years	\$564	Yes
PCC Mail Box Pad	\$500	25 Years	40 Years	\$841	Yes
Fence Split Rail Stained	\$1,400	10 Years	25 Years	\$1,744	Yes
		Feather River Co	ourt		
Lighting Site Overhead Rewiring	\$2,000	11 Years	30 Years	\$2,542	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
Fence Split Rail Stained	\$400	6 Years	25 Years	\$460	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
100		Fiesta Court			
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
Fence Split Rail Stained	\$400	7 Years	25 Years	\$469	Yes
	·	Fontana Cou	rt		
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
- Labour San		Fonti Court			
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
Fence Split Rail Stained	\$650	7 Years	25 Years	\$763	Yes
		Fortune Cour	rt		
Lighting Site Overhead Rewiring	\$3,000	11 Years	30 Years	\$3,813	Yes
Electric Panel	\$1,500	21 Years	40 Years	\$2,328	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$125	1 Years	20 Year	\$130	Yes
Back Flow Preventer Rebuild	\$500	1 Years	20 Year	\$520	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
Fence Split Rail Stained	\$500	6 Years	25 Years	\$575	Yes
9-1000		Fossil Court			
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
Fence Split Rail Stained	\$600	7 Years	25 Years	\$704	Yes
		Frost Peak Cou			
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
Fence Split Rail Stained	\$800	7 Years	25 Years	\$939	Yes
	Geor	getown Drive ar	nd Court		
Lighting Site Overhead Rewiring	\$4,500	12 Years	30 Years	\$5,835	Yes
Electric Panel	\$1,500	22 Years	40 Years	\$2,375	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$125	2 Years	20 Years	\$133	Yes
PCC Mail Box Pad	\$750	22 Years	40 Years	\$1,188	Yes
Fence Split Rail Stained	\$900	7 Years	25 Years	\$1,056	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating
Paving 1 1/2 inch AC Pathways	\$2,370	9 Years	15 Years	\$2,894	Yes
Pathways Slurry Seal	\$632	0 Years	6 Years	\$645	Yes
Gate Metal	\$1,000	12 Years	30 Years	\$1,297	Yes
		Giant Panda Co	ourt		
Lighting Site Overhead Rewiring	\$2,500	26 Years	30 Years	\$4,288	Yes
er versit.		Gingko Cour	t		
Lighting Site Overhead Rewiring	\$2,000	15 Years	30 Years	\$2,754	Yes
PCC Mail Box Pad	\$250	15 Years	40 Years	\$344	Yes
Fence Split Rail Stained	\$1,000	10 Years	25 Years	\$1,246	Yes
		Goose Lake Dr	ive		
Lighting Site Overhead Rewiring	\$1,500	17 Years	30 Years	\$2,149	Yes
PCC Mail Box Pad	\$1,000	27 Years	40 Years	\$1,750	Yes
Fence Split Rail Stained	\$700	12 Years	25 Years	\$908	Yes
Marie Control Control		Grand Valley Co	ourt		
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
Fence Split Rail Stained	\$400	7 Years	25 Years	\$469	Yes
		Grizzly Bear Co	ourt		
Lighting Site Overhead Rewiring	\$4,500	19 Years	30 Years	\$6,711	Yes
PCC Mail Box Pad	\$750	29 Years	40 Years	\$1,366	Yes
Paving 1 1/2 inch AC Pathways	\$1,950	9 Years	15 Years	\$2,381	Yes
Slurry Seal Pathway	\$520	0 Years	6 Years	\$530	Yes
		Hazelnut Driv	'e		
Lighting Site Overhead Rewiring	\$2,500	13 Years	30 Years	\$3,307	Yes
PCC Mail Box Pad	\$500	23 Years	40 Years	\$808	Yes
		Hedge Court			
Lighting Site Overhead	\$500	11 Years	30 Years	\$635	Yes
		Honey Locust C	ourt		
Lighting Site Overhead Rewiring	\$1,000	17 Years	30 Years	\$1,433	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating
PCC Mail Box Pad	\$250	27 Years	40 Years	\$437	Yes
Fence Split Rail Stained	\$1,000	12 Years	25 Years	\$1,297	Yes
		lvywood Cou	rt	***************************************	
Lighting Site Overhead Rewiring	\$1,000	14 Years	30 Years	\$1,350	Yes
PCC Mail Box Pad	\$250	24 Years	40 Years	\$412	Yes
Fence Split Rail Stained	\$900	9 Years	25 Years	\$1,099	Yes
		Javalina Cou	rt		
Lighting Site Overhead Rewiring	\$2,500	11 Years	30 Years	\$3,177	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
Fence Split Rail Stained	\$600	6 Years	25 Years	\$690	Yes
		Jotewood Cou	ırt		
Lighting Site Overhead Rewiring	\$2,000	13 Years	30 Years	\$2,646	Yes
PCC Mail Box Pad	\$250	23 Years	40 Years	\$404	Yes
Fence Split Rail Stained	\$1,000	8 Years	25 Years	\$1,197	Yes
		Journey Cou	rt		
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
Fence Split Rail Stained	\$400	7 Years	25 Years	\$469	Yes
		Kodiak Bear Co	ourt		
Lighting Site Overhead Rewiring	\$2,500	26 Years	30 Years	\$4,288	Yes
		La Casa Cou	rt		
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
w		Lago Court			
Lighting Site Overhead Rewiring	\$500	11 Years	30 Years	\$635	Yes
		Lake Powell Dr	ive		
Lighting Site Overhead Rewiring	\$1,500	17 Years	30 Years	\$2,149	Yes
PCC Mail Box Pad	\$500	27 Years	40 Years	\$875	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Lighting Site Overhead Rewiring	\$1,500	12 Years	30 Years	\$1,945	Yes
PCC Mail Box Pad	\$250	22 Years	40 Years	\$396	Yes
Fence Split Rail Stained	\$600	7 Years	25 Years	\$704	Yes
		Little Peak Co	urt		P. R. & Co
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
Fence Split Rail Stained	\$1,400	10 Years	25 Years	\$1,744	Yes
74774.4.		Live Oak Cou	rt	S. CORVANIE MARKA	
Lighting Site Overhead Rewiring	\$2,000	15 Years	30 Years	\$2,754	Yes
PCC Sidewalks 3 ft	\$1,260	25 Years	40 Years	\$2,118	Yes
Fence Split Rail Stained	\$1,000	10 Years	25 Years	\$1,246	Yes
Electric Panel	\$1,500	25 Years	40 Years	\$2,522	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$125	5 Years	20 Years	\$141	Yes
		Lockspur Cou	rt		***************************************
Lighting Site Overhead Rewiring	\$2,000	12 Years	30 Years	\$2,593	Yes
Fence Split Rail Stained	\$800	7 Years	25 Years	\$939	Yes
		Mama Bear Co	urt	***************************************	
Lighting Site Overhead Rewiring	\$3,500	14 Years	30 Years	\$4,723	Yes
PCC Mail Box Pad	\$500	24 Years	40 Years	\$824	Yes
Fence Split Rail Stained	\$800	9 Years	25 Years	\$977	Yes
Gate Metal	\$1,000	14 Years	30 Years	\$1,350	Yes
		Mayfield Cou	rt		
Lighting Site Overhead Rewiring	\$1,500	13 Years	30 Years	\$1,984	Yes
Fence Split Rail Stained	\$800	8 Years	25 Years	\$958	Yes
- Personal	N	lorning Breeze C	Court		- Manager
Lighting Site Overhead Rewiring	\$2,500	15 Years	30 Years	\$3,442	Yes
PCC Mail Box Pad	\$500	25 Years	40 Years	\$841	Yes
	- characters	Narrowleaf Cou	ırt		— Amprilanta
Lighting Site Overhead Rewiring	\$500	17 Years	30 Years	\$716	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
PCC Mail Box Pad	\$250	27 Years	40 Years	\$437	Yes
Fence Split Rail Stained	\$400	12 Years	25 Years	\$519	Yes
		New Forest Dr	ive		
Electric Panel	\$1,500	23 Years	40 Years	\$2,423	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$750	3 Years	20 Years	\$812	Yes
Back Flow Preventer Rebuild	\$500	3 Years	20 Years	\$542	Yes
Fence Split Rail Stained	\$10,600	8 Years	25 Years	\$12,689	Yes
Gate Metal 3 ft	\$1,000	13 Years	30 Years	\$1,323	Yes
		Oak Brook Co	urt		
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
Fence Split Rail Stained	\$3,600	10 Years	25 Years	\$4,485	Yes
Gate Metal 3 ft	\$1,000	15 Years	30 Years	\$1,377	Yes
		Oak Brook La	ne		
Lighting Site Overhead Rewiring	\$3,000	15 Years	30 Years	\$4,130	Yes
PCC Mail Box Pad	\$750	25 Years	40 Years	\$1,261	Yes
		Oak View Cou	ırt		
Lighting Site Overhead Rewiring	\$3,000	13 Years	30 Years	\$3,968	Yes
PCC Mail Box Pad	\$500	23 Years	40 Years	\$808	Yes
Fence Split Rail Stained	\$650	8 Years	25 Years	\$778	Yes
Gate Metal 3 ft with Wood	\$1,000	13 Years	30 Years	\$1,323	Yes
		Out Post Cou	rt		
Lighting Site Overhead Rewiring	\$3,500	26 Years	30 Years	\$6,003	Yes
PCC Mail Box Pad	\$250	36 Years	40 Years	\$524	Yes
		Panda Bear Co	urt		
Lighting Site Overhead Rewiring	\$500	19 Years	30 Years	\$746	Yes
PCC Mail Box Pad	\$500	29 Years	40 Years	\$911	Yes
Paving 1 1/2 inch AC Pathways	\$450	9 Years	15 Years	\$550	Yes
Slurry Seal Pathways	\$120	0 Years	6 Years	\$122	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
		Papa Bear Co	urt		
Lighting Site Overhead Rewiring	\$4,500	14 Years	30 Years	\$6,073	Yes
PCC Mail Box Pad	\$500	24 Years	40 Years	\$824	Yes
Fence Split Rail Stained	\$800	9 Years	25 Years	\$977	Yes
Gate Metal	\$1,000	14 Years	30 Years	\$1,350	Yes
		Pebble Cour	t		
Lighting Site Overhead Rewiring	\$500	11 Years	30 Years	\$635	Yes
		Pin Oak Cou	пt		
Lighting Site Overhead Rewiring	\$3,500	15 Years	30 Years	\$4,819	Yes
PCC Mail Box Pad	\$500	25 Years	40 Years	\$841	Yes
Fence Split Rail Stained	\$650	10 Years	25 Years	\$810	Yes
	and on the	Pintura Cour	t		
Lighting Site Overhead Rewiring	\$500	15 Years	30 Years	\$688	Yes
PCC Mail Box Pad	\$250	25 Years	40 Years	\$420	Yes
Fence Split Rail Stained	\$650	10 Years	25 Years	\$810	Yes
Gate Metal 3 ft	\$1,000	15 Years	30 Years	\$1,377	Yes
		Polar Bear Co	urt		
Lighting Site Overhead Rewiring	\$2,500	23 Years	30 Years	\$4,039	Yes
Fence Split Rail Stained	\$7,000	18 Years	25 Years	\$10,233	Yes
		Polar Bear Dri	ve		
Lighting Site Overhead Rewiring	\$5,500	26 Years	30 Years	\$9,434	Yes
PCC Mail Box Pad	\$1,000	36 Years	40 Years	\$2,095	Yes
Fence Split Rail Stained	\$27,400	21 Years	25 Years	\$42,529	Yes
		Posado Cou	t		
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
		Posy Lake Co	urt		- Address Market Andrew Andrew Andrews
Lighting Site Overhead Rewiring	\$3,000	14 Years	30 Years	\$4,049	Yes
PCC Mail Box Pad	\$500	24 Years	40 Years	\$824	Yes
Fence Split Rail Stained	\$800	9 Years	25 Years	\$977	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
		Quarry Cou	rt		
Lighting Site Overhead Rewiring	\$3,000	20 Years	30 Years	\$4,564	Yes
PCC Mail Box Pad	\$500	30 Years	40 Years	\$929	Yes
Fence Split Rail Stained	\$500	15 Years	25 Years	\$688	Yes
Paving 1 1/2 inch AC Pathways	\$1,905	9 Years	15 Years	\$2,326	Yes
Slurry Seal Pathways	\$508	4 Years	6 Years	\$561	Yes
		Rio Court			
Lighting Site Overhead Rewiring	\$500	12 Years	30 Years	\$648	Yes
		Rockland Dri	VA		
Retaining Walls Wood	\$2,700	17 Years	30 Years	\$3,869	Yes
Electric Panel	\$1,500	27 Years	40 Years	\$2,625	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$250	7 Years	20 Years	\$293	Yes
		Rogue River C	ourt		
Lighting Site Overhead Rewiring	\$1,500	17 Years	30 Years	\$2,149	Yes
		Silverleaf Co	urt		
Lighting Site Overhead Rewiring	\$2,000	12 Years	30 Years	\$2,593	Yes
PCC Mail Box Pad	\$500	22 Years	40 Years	\$792	Yes
Fence Split Rail Stained	\$650	7 Years	25 Years	\$763	Yes
		Sky Crest Co	urt		
Lighting Site Overhead Rewiring	\$2,500	17 Years	30 Years	\$3,582	Yes
PCC Mail Box Pad	\$500	27 Years	40 Years	\$875	Yes
Fence Split Rail Stained	\$600	12 Years	25 Years	\$778	Yes
		Smoketree Co	ourt		
Lighting Site Overhead Rewiring	\$1,000	17 Years	30 Years	\$1,433	Yes
PCC Mail Box Pad	\$250	27 Years	40 Years	\$437	Yes
Fence Split Rail Stained	\$1,200	12 Years	25 Years	\$1,556	Yes
		Sofia Court	<u> </u>		
Lighting Site Overhead Rewiring	\$500	12 Years	30 Years	\$648	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Back Flow Preventer Rebuild	\$500	2 Years	20 Years	\$531	Yes
	S	Spring Canyon (Court	******	
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
		Spruce Lake Co	ourt		- Walla
Lighting Site Overhead Rewiring	\$1,000	15 Years	30 Years	\$1,377	Yes
PCC Mail Box Pad	\$250	25 Years	40 Years	\$420	Yes
Fence Split Rail Stained	\$1,200	10 Years	25 Years	\$1,495	Yes
	********	Sunstone Cou	ırt		
Lighting Site Overhead Rewiring	\$2,000	11 Years	30 Years	\$2,542	Yes
PCC Mail Box Pad	\$250	21 Years	40 Years	\$388	Yes
Mitted		Sweet Gum Co	urt		
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
	May and a state of the state of	Teddy Bear Co	urt		
Lighting Site Overhead Rewiring	\$1,000	19 Years	30 Years	\$1,491	Yes
PCC Mail Box Pad	\$250	29 Years	40 Years	\$455	Yes
		Thomasville Co	ourt		
Lighting Site Overhead Rewiring	\$2,500	13 Years	30 Years	\$3,307	Yes
Fence Split Rail Stained	\$650	8 Years	25 Years	\$778	Yes
MICH.	7	Timber Grove C	ourt		~
Lighting Site Overhead Rewiring	\$1,000	15 Years	30 Years	\$1,377	Yes
		Trout Court			
Lighting Site Overhead Rewiring	\$1,000	17 Years	30 Years	\$1,433	Yes
		Valecito Cour	+		
Lighting Site Overhead Rewiring	\$1,000	12 Years	30 Years	\$1,297	Yes
Fence Split Rail Stained	\$400	7 Years	25 Years	\$469	Yes
		***	***************************************		

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Paving 2 inch AC Overlay	\$55,280	6 Years	25 Years	\$63,580	Yes
Slurry Seal	\$11,056	0 Years	6 Years	\$11,279	Yes
Paving Stripping	\$635	0 Years	6 Years	\$648	Yes
PCC Curbs and Gutters	\$16,830	23 Years	40 Years	\$27,188	Yes
PCC Sidewalks 4 ft	\$15,300	23 Years	40 Years	\$24,716	Yes
Lighting Site Overhead Rewiring	\$6,500	13 Years	30 Years	\$8,598	Yes
Fence Split Rail Stained	\$300	8 Years	25 Years	\$359	Yes
		Village Parkwa		AND	
Lighting Site Overhead Rewiring	\$11,500	13 Years	30 Years	\$15,212	Yes
Electric Panel	\$1,500	22 Years	40 Years	\$2,375	Yes
Sprinkler Timing Station	\$250	6 Years	10 Years	\$288	Yes
Sprinkler Control Box	\$750	2 Years	20 Years	\$796	Yes
Back Flow Preventer Rebuild	\$500	2 Years	20 Years	\$531	Yes
Fence Split Rail Stained	\$2,100	7 Years	25 Years	\$2,464	Yes
Gate Metal 3 ft	\$2,000	12 Years	30 Years	\$2,593	Yes
Electric Panel near Teddy Bear Court	\$1,500	29 Years	40 Years	\$2,732	Yes
Sprinkler Timing Station near Teddy Bear Court	\$250	2 Years	10 Years	\$265	Yes
Sprinkler Control Box near Teddy Bear Court	\$250	9 Years	20 Years	\$305	Yes
Fence Split Rail Stained added 2018	\$3,300	19 Years	20 Years	\$4,921	Yes
PCC Mail Box Pad added 2018	\$750	39 Years	40 Years	\$1,668	Yes
		Vineyard Cou			
Lighting Site Overhead Rewiring	\$2,000	17 Years	30 Years	\$2,866	Yes
PCC Mail Box Pad	\$250	27 Years	40 Years	\$437	Yes
Fence Split Rail Stained	\$600	12 Years	25 Years	\$778	Yes
		White Tail Cou			
Lighting Site Overhead Rewiring	\$1,000	15 Years	30 Years	\$1,377	Yes
Fence Split Rail Stained	\$1,400	10 Years	25 Years	\$1,744	Yes
		14/L-1			
Lighting Site Overhead Rewiring	\$3,000	Whitebark Cou	30 Years	\$4,299	Yes

Repeating Item?	First Replacement Cost	Expected Life When New	Estimated Remaining Life	Current Cost When New	Reserve Items
Yes	\$875	40 Years	27 Years	\$500	PCC Mail Box Pad
Yes	\$778	25 Years	12 Years	\$600	Fence Split Rail Stained
	110.	ive	Williamsburg D		
Yes	\$2,375	40 Years	22 Years	\$1,500	Electric Panel
Yes	\$288	10 Years	6 Years	\$250	Sprinkler Timing Station
Yes	\$265	20 Years	2 Years	\$250	Sprinkler Control Box
Yes	\$531	20 Years	2 Years	\$500	Back Flow Preventer Rebuild
Yes	\$5,542	40 Years	22 Years	\$3,500	PCC Mail Box Pad
Yes	\$821	25 Years	7 Years	\$700	Fence Split Rail Stained
		ırt	Wood Leaf Cou		
Yes	\$2,065	30 Years	15 Years	\$1,500	Lighting Site Overhead Rewiring
Yes	\$420	40 Years	25 Years	\$250	PCC Mail Box Pad
Yes	\$997	25 Years	10 Years	\$800	Fence Split Rail Stained
		t	Yearling Cou		
Yes	\$2,065	30 Years	15 Years	\$1,500	Lighting Site Overhead Rewiring
Yes	\$810	25 Years	10 Years	\$650	Fence Split Rail Stained
Yes	\$1,377	30 Years	15 Years	\$1,000	Gate Metal 3 ft
->	/e	esert Lake Driv	Detention on De	Storm Water	
Yes	\$7,591	25 Years	6 Years	\$6,600	Fence Split Rail Stained
Yes	\$4,049	30 Years	14 Years	\$3,000	Bench Metal
Yes	\$282	20 Years	5 Years	\$250	Fido House
		oga Court	tion off of Calisto	Deten	
Yes	\$2,368	25 Years	5 Years	\$2,100	Fence Split Rail Stained
	rnot Drivo	overd and Ga	stal Canyon Bou	on off of Crus	Detenti
Yes	\$4,510	25 Years	5 Years	\$4,000	Fence Split Rail Stained
		romorino Duiv	land North of Ac	Dotontion P	
Yes	e \$11,641	25 Years	ond North of Aq 13 Years	\$8,800	Fence Split Rail Stained
	<u></u>	Basin D	Water Detention	Storm	
Yes	\$7,744	25 Years	7 Years	\$6,600	Fence Split Rail Stained
		Forest Drive	etention off New	Storm Do	
Yes	\$14.654				Fence Split Rail Stained
	\$7,744 \$14,654	25 Years	7 Years etention off New 9 Years	\$6,600	Fence Split Rail Stained Fence Split Rail Stained

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Paving 1 1/2 inch AC Overlay	\$5,400°	9 Years	25 Years	\$6,594	Yes
Slurry Seal Access Road	\$1,440	1 Years	6 Year	\$1,499	Yes
	В	asin off Quarry	Court		
Tubular Steel 6 ft Fencing	\$5,400	10 Years	20 Years	\$6,728	Yes
Fence Post Wood 6 ft	\$2,500	20 Years	30 Years	\$3,804	Yes
Fencing Chain Link 4 ft Green	\$24,750	27 Years	40 Years	\$43,309	Yes
PCC Pad	\$1,600	27 Years	40 Years	\$2,800	Yes
Electric Panel	\$1,500	27 Years	40 Years	\$2,625	Yes
Sprinkler Timing Station	\$250	0 Years	10 Years	\$255	Yes
Sprinkler Control Box	\$250	10 Years	20 Years	\$311	Yes
Back Flow Preventer Rebuild	\$1,000	5 Years	20 Years	\$1,127	Yes
Fido House	\$500	11 Years	20 Years	\$635	Yes
		Basin off Briar I	Drive		
Fence Split Rail Stained	\$13,900	12 Years	25 Years	\$18,023	Yes
Gate Metal 3 ft	\$2,000	17 Years	30 Years	\$2,866	Yes
A amb ald 1	Molleine Doth	from Aquamarin	- Drive to Bah	Page Court	
Paving 1 1/2 inch AC	Valking Fath	nom Aquamam	The Drive to Bab	y bear Court	
Pathways	\$53,040	9 Years	15 Years	\$64,772	Yes
Slurry Seal Pathways	\$14,144	1 Years	6 Year	\$14,721	Yes
Fence Split Rail Stained	\$4,500	10 Years	25 Years	\$5,606	Yes
Lighting Site Overhead Rewiring	\$3,500	15 Years	30 Years	\$4,819	Yes
Sprinkler Control Box	\$250	5 Years	20 Years	\$282	Yes
Ası	ohalt Walking	Path from Villag	e Way to Fore	st Park	
Paving 1 1/2 inch AC Pathways	\$28,095	9 Years	15 Years	\$34,310	Yes
Slurry Seal Pathways	\$7,492	1 Years	6 Year	\$7,797	Yes
Lighting Site Overhead Rewiring	\$2,000	15 Years	30 Years	\$2,754	Yes
Sprinkler Control Box	\$250	5 Years	20 Years	\$282	Yes
PCC Sidewalk	\$1,320	25 Years	40 Years	\$2,219	Yes
Bench Metal	\$1,500	15 Years	30 Years	\$2,065	Yes
BBQ Metal	\$500	10 Years	25 Years	\$623	Yes
Fido House	\$500	5 Years	20 Years	\$564	Yes
PCC Pad at BBQ	\$600	25 Years	40 Years	\$1,009	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Aspha	lt Walking Pa	th from Empire (Court to Bear I	_ake Drive	
Paving 1 1/2 inch AC Pathways	\$23,250	9 Years	15 Years	\$28,393	Yes
Slurry Seal Pathways	\$6,200	3 Years	6 Years	\$6,716	Yes
Sprinkler Control Box	\$250	6 Years	20 Years	\$288	Yes
Bench Metal	\$1,500	15 Years	30 Years	\$2,065	Yes
Asphalt	Walking Path	n from Bear Rive	r Drive to Lock	spur Court	
Paving 1 1/2 inch AC Pathways	\$21,915	9 Years	15 Years	\$26,763	Yes
Slurry Seal Pathways	\$5,844	3 Years	6 Years	\$6,330	Yes
Lighting Site Overhead Rewiring	\$2,500	12 Years	30 Years	\$3,242	Yes
Sprinkler Control Box	\$250	2 Years	20 Years	\$265	Yes
Bench Metal	\$1,500	12 Years	30 Years	\$1,945	Yes
Δenhait	Walking Path	n from Bear Lake	Drive to Sano	Ininer Drive	
Paving 1 1/2 inch AC					
Pathways	\$34,530	9 Years	15 Years	\$42,168	Yes
Slurry Seal Pathways	\$9,208	3 Years	6 Years	\$9,974	Yes
Gate Metal	\$1,000	13 Years	30 Years	\$1,323	Yes
Fence Split Rail Stained	\$2,100	8 Years	25 Years	\$2,514	Yes
Sandpiper Paving 1 1/2 inch AC Overlay	\$17,100	11 Years	15 Years	\$21,734	Yes
Sandpiper Slurry Seal	\$4,560	2 Years	5 Years	\$4,842	Yes
Asphalt Walking F	Path from Villa	age Parkway to D	Detention Pond	d on Oak Brook	Court
Paving 1 1/2 inch AC Pathways	\$33,405	9 Years	15 Years	\$40,794	Yes
Slurry Seal Pathways	\$8,908	3 Years	6 Years	\$9,649	Yes
Sprinkler Control Box	\$250	3 Years	20 Years	\$271	Yes
PCC Curbs with Gutters	\$4,650	23 Years	40 Years	\$7,512	Yes
PCC Sidewalks 4 ft	\$1,080	23 Years	40 Years	\$1,745	Yes
Asphalt Walking	Path from Q	uarry Court to De	etention Pond	off Village Park	way
Paving 1 1/2 inch AC Pathways	\$16,500	9 Years	15 Years	\$20,150	Yes
Slurry Seal Pathways	\$4,400	3 Years	6 Years	\$4,766	Yes
Sprinkler Control Box	\$250	8 Years	20 Years	\$299	Yes
Asnhalt Walki	ng Path from	Honey Locust C	ourt to Detenti	ion on Briar Driv	/e
Paving 1 1/2 inch AC Pathways	\$22,530	9 Years	15 Years	\$27,514	Yes
Slurry Seal Pathways	\$6,008	3 Years	6 Years	\$6,508	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Fence Split Rail Stained	\$10,700	13 Years	25 Years	\$14,154	Yes
Sprinkler Control Box	\$250	8 Years	20 Years	\$299	Yes
Asphalt Walking I	Path from Roo	kland Drive to D	Detention Pond	off Oak Brook	Court
Paving 1 1/2 inch AC Pathways	\$39,210	9 Years	15 Years	\$47,883	Yes
Slurry Seal Pathways	\$10,456	3 Years	6 Years	\$11,326	Yes
Lighting Site Overhead Rewiring	\$2,500	15 Years	30 Years	\$3,442	Yes
Sprinkler Control Box	\$250	5 Years	20 Years	\$282	Yes
PCC Sidewalk	\$360	25 Years	40 Years	\$605	Yes
Fido House	\$250	5 Years	20 Years	\$282	Yes
Fence Split Rail Stained	\$900	10 Years	25 Years	\$1,121	Yes
Asphalt Walk	ing Path Dete	ntion Pond on C	ak Brook Cou	rt to Village Way	·
Paving 1 1/2 inch AC Pathways	\$34,860	9 Years	15 Years	\$42,571	Yes
Slurry Seal Pathways	\$9,296	0 Years	6 Years	\$9,484	Yes
Lighting Site Overhead Rewiring	\$1,500	15 Years	30 Years	\$2,065	Yes
Sprinkler Control Box	\$250	5 Years	20 Years	\$282	Yes
PCC Sidewalk	\$600	25 Years	40 Years	\$1,009	Yes
Fido House	\$250	6 Years	20 Years	\$288	Yes
Fence Split Rail Stained	\$900	10 Years	25 Years	\$1,121	Yes
Gate Metal 3 ft	\$1,000	15 Years	30 Years	\$1,377	Yes
		Perimeter Fenc	ina		PROVINCE SERVICE
Fence Split Rail Stained	¢0.000			#0.00F	
Phase 1 and 2	\$2,800	7 Years	25 Years	\$3,285	Yes
Fence Split Rail Stained Phase 3	\$8,800	8 Years	25 Years	\$10,534	Yes
Fence Split Rail Stained Entry Village Parkway	\$2,200	8 Years	25 Years	\$2,633	Yes
Fence Split Rail Stained Phase 5	\$3,200	8 Years	25 Years	\$3,831	Yes
Fence Split Rail Stained Phase 6	\$2,000	8 Years	25 Years	\$2,394	Yes
Fence Split Rail Stained Phase 7	\$4,000	8 Years	25 Years	\$4,788	Yes
Fence Split Rail Stained Phase 8	\$3,200	9 Years	25 Years	\$3,908	Yes
Fence Split Rail Stained Phase 9	\$2,400	9 Years	25 Years	\$2,931	Yes

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
Fence Split Rail Stained Phase 10	\$2,000	10 Years	25 Years	\$2,492	Yes
Fence Split Rail Stained Phase 11	\$4,000	10 Years	25 Years	\$4,983	Yes
Fence Split Rail Stained Phase 13	\$6,800	10 Years	25 Years	\$8,472	Yes
Fence Split Rail Stained Phase 14	\$4,400	12 Years	25 Years	\$5,705	Yes
Fence Split Rail Stained Phase 15	\$2,800	13 Years	25 Years	\$3,704	Yes
Fence Split Rail Stained Phase 16	\$800	14 Years	25 Years	\$1,080	Yes
	Additio	onal Pathway As	nhalt Work	VP-4-7-7-1	***************************************
Paving Cut and Patch	\$5.000	0 Years	6 Years	\$5,101	Yes
Phase 1	φ3,000	U Tears	0 rears	φυ, το τ	165
Paving Cut and Patch Phase 2	\$5,000	3 Years	6 Years	\$5,416	Yes
Crackfill Phase 1	\$2,000	0 Years	3 Years	\$2,040	Yes
Crackfill Phase 2	\$2,000	2 Years	3 Years	\$2,124	Yes
		Briar Drive			
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes
PCC Mail Box Pad Large	\$1,500	38 Years	40 Years	\$3,270	Yes
PCC Mail Box Pad Small	\$250	38 Years	40 Years	\$545	Yes
		Haskell Peak C	~ 		
Lighting Site Overhead Rewiring	\$2,000	29 Years	30 Years	\$3,642	Yes
		Huckleberry Co	ourt		
Lighting Site Overhead Rewiring	\$1,000	28 Years	30 Years	\$1,785	Yes
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes
		Ivyberry Cou	rt		
Lighting Site Overhead Rewiring	\$1,000	28 Years	30 Years	\$1,785	Yes
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes
		Juneberry Co	urt		
Lighting Site Overhead					
Rewiring	\$1,000	28 Years	30 Years	\$1,785	Yes
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes

Woodland Village HOA 2019 Funding Study Expense Item Summary - Continued

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Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
		Mountainash Co	ourt		
Lighting Site Overhead Rewiring	\$1,500	28 Years	30 Years	\$2,678	Yes
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes
		Pequeno Cou	-		
Lighting Site Overhead Rewiring	\$2,000	28 Years	30 Years	\$3,570	Yes
		Silverbell Cou	rt		
Lighting Site Overhead Rewiring	\$2,000	28 Years	30 Years	\$3,570	Yes
Fence Split Rail Stained	\$3,200	23 Years	25 Years	\$5,169	Yes
		Winterhazel Co	urt		
Lighting Site Overhead		TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT			
Rewiring	\$1,500	28 Years	30 Years	\$2,678	Yes
Fence Split Rail Stained	\$3,000	23 Years	25 Years	\$4,846	Yes
Asphalt Walk	ing Pathway	from Huckleberr	y Court to Hor	ey Locust Cour	t
Paving 1 1/2 inch AC Pathways	\$17,910	13 Years	15 Years	\$23,692	Yes
Slurry Seal Pathways	\$4,776	4 Years	6 Years	\$5,278	Yes
Fence Split Rail Stained	\$8,600	23 Years	25 Years	\$13,893	Yes
Asnhalt	Pathway from	n Goose Lake Co	ourt to Granite	Peak Court	
Paving 1 1/2 inch AC Pathways	\$35,745	14 Years	15 Years	\$48,239	Yes
Slurry Seal Pathways	\$9,532	5 Years	6 Years	\$10,746	Yes
PCC Sidewalks	\$16,980	39 Years	40 Years	\$37,765	Yes
Lighting Site Overhead Rewiring	\$5,000	29 Years	30 Years	\$9,106	Yes
Fence Split Rail Stained	\$11,300	24 Years	25 Years	\$18,623	Yes
Picnic Table Wood Natural State	\$500	14 Years	15 Years	\$675	Yes
Grape Arbor 6ft Natural State	\$1,800	19 Years	20 Years	\$2,684	Yes
Sprinkler Control Box	\$250	19 Years	20 Years	\$373	Yes
Back Flow Preventer	\$750	19 Years	20 Years	\$1,118	Yes
Rebuild					

Months Remaining in Calendar Year 2019: 12

Expected annual inflation: 2.00% Interest earned on reserve funds: 0.36%

Initial Reserve: \$657,854

Woodland Village HOA 2019 Funding Study Expense Item Summary - Continued

Abbreviations

AC - Asphalt	ELEC - Electrical	PNL - Panel
AQ - Average Quality	EP - Electrical Panelboard	PNT - Paint
BLDG - Building	EXT - Exterior	PVMT - Pavement
BLK - Block	FA - Fire Alarm	PWD - Plywood
BUR - Built up Roof	FLR - Floor	QT - Quarry Tile
C&G - Curb and Gutter	FN - Fence	R/R - Remove and Replace
CAB - Cabinet	FND - Foundation	RA - Return Air
CB - Catch Basin	FPL - Fireplace	RCP - Reinforced Concrete Pipe
CEM - Cement	FTG - Footing	RD - Roof Drain
CFT - Cubic Foot	FY - Fiscal Year	REM - Remove
CIP - Cast-in-place Concrete	HQ - High Quality	RL - Rail
CMU - Concrete Masonry Unit	LAM - Laminate	S - South
COL - Column	LAV - Lavatory	SCB - Speed Control Bump
CPT - Carpet	LC - Light Control	SHTH - Sheathing
CT - Ceramic Tile	LW - Lightweight Concrete	SQ - Square
CTR - Counter	MAS - Masonry	ST - Steel
CYD - Cubic Yard	MFD - Metal Floor Decking	STO - Storage
D - Drain	MH - Manhole	SYS - System
DEM - Demolish	MQ - Medium Quality	VB - Vapor Barrier
DR - Door	MRB - Marble	W - West
DS - Downspout	MRD - Metal Roof Decking	WC - Water Closet
DW - Dumb Waiter	N - North	WIN - Window
E - East	PCC - Portland Cement Concrete	YD - Yard

PG - Plate Glass

EA - Each

Prepared by Resource 1 BC Woodland Village HOA 2019 Reserve Study Expense Item Listing

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
			Alexandria	Court	4		
Lighting Site Overhead Rewiring	\$500 ea	5	\$2,500	13 Years 30 Years	30 Years	2032 2062	\$3,307 \$6,023
PCC Mail Box Pad	\$250 ea	1	\$250	23 Years 40 Years	40 Years	2042 2082	\$404 \$898
Fence Split Rail Stained	\$15.00 / If	80 If	\$1,200	3 Years 20 Years	20 Years	2022 2042 2062	\$1,300 \$1,939 \$2,891
			Alexandria	Drive			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	13 Years 30 Years	30 Years	2032 2062	\$3,968 \$7,227
PCC Mail Box Pad	. \$250 ea	3	\$750	23 Years 40 Years	40 Years	2042 2082	\$1,212 \$2,695
Fence Split Rail Stained	\$15.00 / If	65 lf	\$975	3 Years 20 Years	20 Years	2022 2042 2062	\$1,056 \$1,575 \$2,349
			Alderwood	Court			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	13 Years 30 Years	30 Years	2032 2062	\$3,968 \$7,227
PCC Mail Box Pad	\$250 ea	2	\$500	23 Years 40 Years	40 Years	2042 2082	\$808 \$1,796
Fence Split Rail Stained	\$10.00 / If	70 lf	\$700	8 Years 25 Years	25 Years	2027 2052	\$838 \$1,381
			Almondleaf	Court			
Lighting Site Overhead Rewiring	\$500 ea	5	\$2,500	12 Years 30 Years	30 Years	2031 2061	\$3,242 \$5,904
PCC Mail Box Pad	\$250 ea	2	\$500	12 Years 30 Years	30 Years	2031 2061	\$648 \$1,181
Fence Split Rail Stained	\$10.00 / If	60 lf	\$600	7 Years 25 Years	25 Years	2026 2051	\$704 \$1,160
***************************************			Aquamarine	e Drive			
Lighting Site	\$500 ea	7	\$3,500	10 Years	30 Years	2029	\$4,360

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Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Lighting Site	\$500 ea	7	\$3,500	30 Years	30 Years	2059	\$7,941
El. J. D. J.	Φ4 5 00		04.500	10 Years	40.1/	2029	\$5,606
Electric Panel	\$1,500 ea	3	\$4,500	40 Years	40 Years	2069	\$12,469
	A COMMISSION OF THE COMMISSION			6 Years		2025	\$863
Sprinkler Timing	Ф2 5 0 оо	3	\$750		10 Vooro	2035	\$1,053
Station	\$250 ea	3	\$750	10 Years	10 Years	2045	\$1,286
						2055	\$1,571
0				0 Years		2019	\$765
Sprinkler Control Box	\$125 ea	6	\$750	20 Years	20 Years	2039	\$1,141
				20 16415		2059	\$1,702
Back Flow				0 Years		2019	\$1,530
Preventer	\$500 ea	3	\$1,500	20 Years	20 Years	2039	\$2,282
Rebuild				20 16413		2059	\$3,403
PCC Mail Box	\$250 ea	3	\$750	20 Years	40 Years	2039	\$1,141
Pad	Ψ250 6α	J	Ψίσο	40 Years	+0 1 Cai 3	2079	\$2,538
Fence Split Rail	\$10.00 / If	50 lf	\$500	5 Years	25 Years	2024	\$564
Stained	Ψ10.00711	00 11	Ψ000	25 Years	20 10010	2049	\$929
Gate Metal	\$1,000 ea	1	\$1,000	10 Years	30 Years	2029	\$1,246
	+ .,	•	1 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30 Years		2059	\$2,269
			Baby Bear	Court			
Lighting Site				14 Years		2033	\$5,398
Overhead Rewiring	\$500 ea	8	\$4,000	30 Years	30 Years	2063	\$9,831
PCC Mail Box	ФОБО	4	#050	24 Years	40 V	2043	\$412
Pad	\$250 ea	1	\$250	40 Years	40 Years	2083	\$916
Fence Split Rail	\$10.00 / If	150 lf	\$1,500	9 Years	25 Years	2028	\$1,832
Stained	\$10.007 II	150 H	\$1,500	25 Years	25 rears	2053	\$3,019
			Bailleyville	Court			
Lighting Site	27.3.4.4. The d			13 Years		2032	\$1,984
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2062	\$3,614
PCC Mail Box	^			23 Years	10.16	2042	\$404
Pad	\$250 ea	1	\$250	40 Years	40 Years	2082	\$898
Fence Split Rail	M40 00 115	40.15	0.100	8 Years	05.7	2027	\$479
Stained	\$10.00 / If	40 lf	\$400	25 Years	25 Years	2052	\$789
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	13 Years	30 Years	2032	\$1,323

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2062	\$2,409
	A Proposition of the Control of the		Bear Lake	Drive			
Lighting Site Overhead Rewiring	\$500 ea	16	\$8,000	12 Years 30 Years	30 Years	2031 2061	\$10,373 \$18,892
PCC Mail Box Pad	\$250 ea	3	\$750	22 Years 40 Years	40 Years	2041 2081	\$1,188 \$2,641
Fence Split Rail Stained	\$10.00 / If	410 lf	\$4,100	7 Years 25 Years	25 Years	2026 2051	\$4,811 \$7,928
Gate Metal	\$1,000 ea	2	\$2,000	12 Years 30 Years	30 Years	2031 2061	\$2,593 \$4,723
Access Road Paving 1 1/2 inch AC Overlay	\$1.50 / • ft	2240 • ft	\$3,360	9 Years 25 Years	25 Years	2028 2053	\$4,103 \$6,762
Access Road Slurry Seal	\$0.40 / • ft	2240 • ft	\$896	4 Years 6 Years	6 Years	2023 2029 2035 2041 2047 2053	\$990 \$1,116 \$1,258 \$1,419 \$1,600 \$1,803
Access Road PCC Driveways	\$5.00 / • ft	110 • ft	\$550	24 Years 40 Years	40 Years	2043 2083	\$906 \$2,016
Access Road Fence Wood	\$30.00 / If	70 lf	\$2,100	4 Years 20 Years	20 Years	2023 2043 2063	\$2,321 \$3,461 \$5,161
PCC Sidewalks	\$6.00 / • ft	30 • ft	\$180	24 Years 40 Years	40 Years	2043 2083	\$297 \$660
- 0.000-200-0.000-0			Bear River	Court			
Lighting Site Overhead	\$500 ea	4	\$2,000	11 Years	30 Years	2030	\$2,542
Rewiring PCC Mail Box Pad	\$250 ea	1	\$250	30 Years 21 Years 40 Years	40 Years	2060 2040 2080	\$4,629 \$388 \$863
			Beechwood	Court			
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	14 Years 30 Years	30 Years	2033 2063	\$2,024 \$3,687

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Electric Panel	\$1,500 ea	1	\$1,500	24 Years	40 Years	2043	\$2,472
Liectric i ariei	ψ1,500 ea	'	\$1,500	40 Years	40 16415	2083	\$5,498
				6 Years		2025	\$288
Sprinkler Timing	\$250 ea	1	\$250		10 Years	2035	\$351
Station	Ψ200 θα	'	Ψ230	10 Years	10 16415	2045	\$429
						2055	\$524
			A COMPANIA PARA PARA PARA PARA PARA PARA PARA PA	4 Years		2023	\$138
Sprinkler Control Box	\$125 ea	1	\$125	20 Vaara	20 Years	2043	\$206
Control Box				20 Years		2063	\$307
Back Flow				4 Years		2023	\$553
Preventer	\$500 ea	1	\$500	20 1/	20 Years	2043	\$824
Rebuild				20 Years		2063	\$1,229
PCC Mail Box	ФОГО	4	0050	24 Years	40.37	2043	\$412
Pad	\$250 ea	1	\$250	40 Years	40 Years	2083	\$916
Fence Split Rail	#40.00. /16	75.16	0750	9 Years	05.14	2028	\$916
Stained	\$10.00 / If	75 lf	\$750	25 Years	25 Years	2053	\$1,509
			Blue Creek	Court			
Lighting Site				15 Years		2034	\$2,065
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2064	\$3,761
			Box Elder	Court			
Lighting Site				13 Years		2032	\$3,968
Overhead Rewiring	\$500 ea	6	\$3,000	30 Years	30 Years	2062	\$7,227
PCC Mail Box		_		24 Years		2043	\$824
Pad	\$250 ea	2	\$500	40 Years	40 Years	2083	\$1,833
Fence Split Rail				8 Years		2027	\$1,197
Stained	\$10.00 / If	100 lf	\$1,000	25 Years	25 Years	2052	\$1,973
		Brus	hland Drive	and Court			
Lighting Site				13 Years		2032	\$4,630
Overhead Rewiring	\$500 ea	7	\$3,500	30 Years	30 Years	2062	\$8,432
PCC Mail Box	0050		0000	23 Years	40.14	2042	\$404
Pad	\$250 ea	1	\$250	40 Years	40 Years	2082	\$898

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
		nakitiko p	Buckshot	Court	April 100 100 100 100 100 100 100 100 100 10		
Lighting Site Overhead	\$500 ea	4	\$2,000	11 Years	30 Years	2030	\$2,542
Rewiring	ψ500 ea	4	\$2,000	30 Years	30 Teals	2060	\$4,629
PCC Mail Box Pad	\$250 ea	1	\$250	21 Years 40 Years	40 Years	2040 2080	\$388 \$863
			Calistoga	Court		· · · · · · · · · · · · · · · · · · ·	
Lighting Site Overhead	\$500 ea	2	\$1,000	11 Years	30 Years	2030	\$1,271
Rewiring	ψ500 ea	2	\$1,000	30 Years	30 Tears	2060	\$2,315
			Casita Co	ourt			
Lighting Site Overhead	\$500 ea	2	\$1,000	12 Years	30 Years	2031	\$1,297
Rewiring	фооо ea	2	\$1,000	30 Years	30 Years	2061	\$2,361
Fence Split Rail Stained	\$10.00 / If	60 lf	\$600	7 Years 25 Years	25 Years	2026 2051	\$704 \$1,160
			Cedar View	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	15 Years 30 Years	30 Years	2034 2064	\$1,377 \$2,507
PCC Mail Box	\$500 ea	4	\$2,000	25 Years 40 Years	40 Years	2044 2084	\$3,363 \$7,479
Fence Split Rail Stained	\$10.00 / If	20 lf	\$200	10 Years 25 Years	25 Years	2029	\$249 \$411
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	15 Years 30 Years	30 Years	2034 2064	\$1,377 \$2,507
Access Road Paving 1 1/2 inch AC Overlay	\$1.50 / • ft	2000 • ft	\$3,000	10 Years 25 Years	25 Years	2029 2054	\$3,738 \$6,160
mon AC Overlay				0 Years		2019	\$816
						2025	\$920
Access Road	\$0.40 / • ft	2000 • ft	\$800		6 Years	2031	\$1,037
Slurry Seal	*	2000 • π	\$800	6 Years	2037	\$1,169	
						2043 2049	\$1,318 \$1,486
Access Road	\$11.00 / • ft	140 • ft	\$1,540	25 Years	40 Years	2044	\$2,589

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Access Road	\$11.00 / • ft	140 • ft	\$1,540	40 Years	40 Years	2084	\$5,759
			Cherryleaf	Court			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	12 Years 30 Years	30 Years	2031 2061	\$3,890 \$7,084
PCC Mail Box Pad	\$250 ea	2	\$500	22 Years 40 Years	40 Years	2041 2081	\$792 \$1,761
Fence Split Rail Stained	\$10.00 / If	90 lf	\$900	7 Years 25 Years	25 Years	2026 2051	\$1,056 \$1,740
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	12 Years 30 Years	30 Years	2031 2061	\$1,297 \$2,361
AARTANA PROPERTY CONTRACTOR OF THE PROPERTY CONT			Clear Lake	Court			
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	15 Years 30 Years	30 Years	2034 2064	\$2,065 \$3,761
		C	lear Spring	s Court			
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	11 Years 30 Years	30 Years	2030 2060	\$2,542 \$4,629
PCC Mail Box Pad	\$250 ea	1	\$250	21 Years 40 Years	40 Years	2040 2080	\$388 \$863
			Cody Co	ourt			
PCC Mail Box Pad	\$250 ea	2	\$500	27 Years 40 Years	40 Years	2046 2086	\$875 \$1,946
Fence Split Rail Stained	\$10.00 / If	90 lf	\$900	12 Years 25 Years	25 Years	2031 2056	\$1,167 \$1,923
		Crys	tal Canyon	Boulevard			
Lighting Site Overhead Rewiring	\$500 ea	7	\$3,500	14 Years 30 Years	30 Years	2033 2063	\$4,723 \$8,602
PCC Mail Box Pad	\$250 ea	3	\$750	24 Years 40 Years	40 Years	2043 2083	\$1,236 \$2,749
Fence Split Rail Stained	\$10.00 / If	40 If	\$400	9 Years 25 Years	25 Years	2028 2053	\$488 \$805
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	14 Years	30 Years	2033	\$1,350

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2063	\$2,458
				5 Years		2024	\$282
Fido House	\$250 ea	1	\$250	20 Years	20 Years	2044	\$420
				20 16415		2064	\$627
			Datewood	Court			
Lighting Site Overhead	\$500 ea	4	\$2,000	13 Years	30 Years	2032	\$2,646
Rewiring	φοσο σα	4	Ψ2,000	30 Years	oo rouic	2062	\$4,818
PCC Mail Box	\$250 ea	1	\$250	23 Years	40 Years	2042	\$404
Pad	φ250 ea	•	φ250	40 Years	40 16415	2082	\$898
Fence Split Rail	\$10.00 / If	60 If	\$600	8 Years	25 Years	2027	\$718
Stained	Ψ10.00711	00 11	ΨΟΟΟ	25 Years	20 Teals	2052	\$1,184
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	13 Years	30 Years	2032	\$1,323
Cate Metal 5 It	ψ1,000 ea		Ψ1,000	30 Years	30 Tears	2062	\$2,409
			Davenport	Court			
Lighting Site Overhead	\$500 ea	3	\$1,500	15 Years	30 Years	2034	\$2,065
Rewiring	4 555 5G		\$ 1,000	30 Years	oo rouro	2064	\$3,761
			Davenport	Lane			
Lighting Site				13 Years		2032	\$4,630
Overhead Rewiring	\$500 ea	7	\$3,500	30 Years	30 Years	2062	\$8,432
PCC Mail Box	\$250 ea	2	\$500	23 Years	40 Years	2042	\$808
Pad	φ250 e a	2	\$300	40 Years	40 16415	2082	\$1,796
Fence Split Rail Stained	\$10.00 / If	50 lf	\$500	8 Years 25 Years	25 Years	2027 2052	\$599 \$986
			<u> </u>		1		
Lighting Site			Desert Lake	1		0000	40.000
Overhead Rewiring	\$500 ea	4	\$2,000	14 Years 30 Years	30 Years	2033 2063	\$2,699 \$4,916
PCC Mail Box				24 Years		2043	\$412
Pad	\$250 ea	1	\$250	40 Years	40 Years	2083	\$916
Fence Split Rail	\$40.00 / IF	40 If	6400	9 Years	0E V	2028	\$488
Stained .	\$10.00 / If	40 lf	\$400	25 Years	25 Years	2053	\$805

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
			Desert Lake	e Drive		20000000	
Lighting Site				14 Years		2033	\$17,544
Overhead Rewiring	\$500 ea	26	\$13,000	30 Years	30 Years	2063	\$31,951
Clastria Danal	£4 500	2	#2.000	24 Years	40.1/	2043	\$4,944
Electric Panel	\$1,500 ea	2	\$3,000	40 Years	40 Years	2083	\$10,996
				6 Years		2025	\$575
Sprinkler Timing	\$250 ea	2	\$500		10 Years	2035	\$702
Station	ψ250 C a		φ300	10 Years	10 10 10	2045	\$858
						2055	\$1,047
Carialdan				4 Years		2023	\$553
Sprinkler Control Box	\$125 ea	4	\$500	20 Years	20 Years	2043	\$824
				20 16415		2063	\$1,229
Back Flow				4 Years		2023	\$553
Preventer	\$500 ea	1	\$500	20 Years	20 Years	2043	\$824
Rebuild				20 16813		2063	\$1,229
PCC Mail Box	\$250 ea	6	\$1,500	24 Years	40 Years	2043	\$2,472
Pad		J	\$1,000	40 Years	10 10010	2083	\$5,498
Fence Split Rail	\$10.00 / If	130 lf	\$1,300	9 Years	25 Years	2028	\$1,588
Stained			V 1,000	25 Years	20 Todio	2053	\$2,616
1.4.000			Drift Creek	Court			
Lighting Site	_			15 Years		2034	\$2,065
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2064	\$3,761
			Dustin C	ourt			
Lighting Site			Dustill C	1			
Overhead	\$500 ea	8	\$4,000	17 Years	30 Years	2036	\$5,732
Rewiring				30 Years	3000 mm	2066	\$10,438
PCC Mail Box	\$250 ea	2	\$500	27 Years	40 Years	2046	\$875
Pad	MANATE A			40 Years		2086	\$1,946
Fence Split Rail	\$10.00 / If	70 lf	\$700	12 Years	25 Years	2031	\$908
Stained				25 Years		2056	\$1,496
			Elk Cou	ırt			
Lighting Site				12 Years		2031	\$1,297
Overhead Rewiring	\$500 ea	2	\$1,000	30 Years	30 Years	2061	\$2,361

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Fence Split Rail Stained	\$10.00 / If	40 lf	\$400	7 Years 25 Years	25 Years	2026 2051	\$469 \$773
			Empire C	ourt			
Lighting Site				12 Years		2031	\$3,242
Overhead Rewiring	\$500 ea	5	\$2,500	30 Years	30 Years	2061	\$5,904
PCC Mail Box Pad	\$250 ea	1	\$250	22 Years 40 Years	40 Years	2041 2081	\$396 \$880
Fence Split Rail Stained	\$10.00 / If	130 lf	\$1,300	7 Years 25 Years	25 Years	2026 2051	\$1,525 \$2,514
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	12 Years 30 Years	30 Years	2031 2061	\$1,297 \$2,361
	the control of the co		Fairfax C	ourt			
Lighting Site Overhead	\$500 ea	6	\$3,000	15 Years	30 Years	2034	\$4,130
Rewiring	ψοσο σα		Ψο,σσσ	30 Years	JO Tears	2064	\$7,522
Electric Panel	\$1,500 ea	1	\$1,500	25 Years	40 Years	2044	\$2,522
				40 Years		2084	\$5,609
Sprinkler Timing				6 Years		2025 2035	\$288 \$351
Sprinkler Timing Station	\$250 ea	1	\$250	10 Years	10 Years	2045	\$429
						2055	\$524
Sprinkler				5 Years		2024	\$141
Control Box	\$125 ea	1	\$125	20 Years	20 Years	2044 2064	\$210 \$313
Back Flow				5 Years		2024	\$564
Preventer	\$500 ea	1	\$500	20 Years	20 Years	2044	\$841
Rebuild				20 16912		2064	\$1,254
PCC Mail Box Pad	\$250 ea	2	\$500	25 Years 40 Years	40 Years	2044	\$841
				40 Years 10 Years		2084	\$1,870 \$1,744
Fence Split Rail Stained	\$10.00 / If	140 lf	\$1,400	25 Years	25 Years	2029	\$1,744 \$2,874
		F	eather Rive	r Court	****		The second secon
Lighting Site	_			11 Years		2030	\$2,542
Overhead Rewiring	\$500 ea	4	\$2,000	30 Years	30 Years	2060	\$4,629

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
PCC Mail Box	\$250 ea	1	\$250	21 Years	40 Years	2040	\$388
Pad	Ψ200 0α		Ψ200	40 Years	40 TGa13	2080	\$863
Fence Split Rail Stained	\$10.00 / If	40 If	\$400	6 Years 25 Years	25 Years	2025 2050	\$460 \$758
			Fiesta Co	ourt			
Lighting Site				12 Years		2031	\$1,297
Overhead Rewiring	\$500 ea	2	\$1,000	30 Years	30 Years	2061	\$2,361
Fence Split Rail	£40.00.71£	40.15	£400	7 Years	05.7/	2026	\$469
Stained	\$10.00 / If	40 lf	\$400	25 Years	25 Years	2051	\$773
			Fontana C	Court			
Lighting Site				12 Years		2031	\$1,297
Overhead Rewiring	\$500 ea	2	\$1,000	30 Years	30 Years	2061	\$2,361
			Fonti Co	ourt			
Lighting Site				12 Years		2031	\$1,945
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2061	\$3,542
Fence Split Rail	\$10.00 / If	65 lf	\$650	7 Years	25 Years	2026	\$763
Stained	Ψ10.007 II	00	Ψ000	25 Years	20 10010	2051	\$1,257
			Fortune C	ourt			
Lighting Site			_	11 Years		2030	\$3,813
Overhead Rewiring	\$500 ea	6	\$3,000	30 Years	30 Years	2060	\$6,944
				21 Years		2040	\$2,328
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2080	\$5,178
***				6 Years		2025	\$288
Sprinkler Timing	#250 ac		₽2E0		10 Years	2035	\$351
Station	\$250 ea	1	\$250	10 Years	TO Tears	2045	\$429
						2055	\$524
Carinida -				1 Year		2020	\$130
Sprinkler Control Box	\$125 ea	1	\$125	20 Year	20 Years	2040	\$194
				20 I Gai		2060	\$289
Back Flow				1 Year		2020	\$520
Preventer	\$500 ea	1	\$500	20 Year	20 Years	2040	\$776
Rebuild				20 1 Cal		2060	\$1,157

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
PCC Mail Box	\$250 ea	1	\$250	21 Years	40 Years	2040	\$388
Pad	Ψ230 ea		Ψ200	40 Years	40 10015	2080	\$863
Fence Split Rail	\$10.00 / If	50 If	\$500	6 Years	25 Years	2025	\$575
Stained	Ψ (0.00) II		Ψσσσ	25 Years	20 10010	2050	\$948
			Fossil Co	ourt			1.1111111111111111111111111111111111111
Lighting Site				12 Years		2031	\$1,945
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2061	\$3,542
Fence Split Rail				7 Years		2026	\$704
Stained	\$10.00 / If	60 lf	\$600	25 Years	25 Years	2051	\$1,160
			Frost Peak	Court			
Lighting Site			FIOSI FEAK	1		2021	£1.04E
Overhead	\$500 ea	3	\$1,500	12 Years	30 Years	2031	\$1,945
Rewiring				30 Years		2061	\$3,542
Fence Split Rail	\$10.00 / lf	80 If	\$800	7 Years	25 Years	2026	\$939
Stained				25 Years		2051	\$1,547
		Georg	jetown Driv	e and Court			
Lighting Site	\$500 aa	9	£4 500	12 Years	30 Voors	2031	\$5,835
Overhead Rewiring	\$500 ea	9	\$4,500	30 Years	30 Years	2061	\$10,627
E	04.500		04 500	22 Years	40.1/	2041	\$2,375
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2081	\$5,283
				6 Years		2025	\$288
Sprinkler Timing	\$250 ea	1	\$250		10 Years	2035	\$351
Station	Ψ230 C a	•	Ψ230	10 Years	10 Teals	2045	\$429
						2055	\$524
Conicles		:		2 Years		2021	\$133
Sprinkler Control Box	\$125 ea	1	\$125	20 Years	20 Years	2041	\$198
				20 (Cars		2061	\$295
PCC Mail Box	\$250 ea	3	\$750	22 Years	40 Years	2041	\$1,188
Pad	ψ _ 00 0 u		7,00	40 Years	.0 10010	2081	\$2,641
Fence Split Rail	\$10.00 / lf	90 lf	\$900	7 Years	25 Years	2026	\$1,056
Stained	ψ.σ.σσ/ 11	0011	4000	25 Years		2051	\$1,740
Paving 1 1/2				9 Years		2028	\$2,894
inch AC	\$1.50 / • ft	1580 • ft	\$2,370	15 Years	15 Years	2043	\$3,906
Pathways				15 15415		2058	\$5,271

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
				0 Years		2019	\$645
						2025	\$727
Pathways Slurry	\$0.40 / • ft	1580 • ft	tean.		6 Van-e	2031	\$819
Seal	Φ0.40 / • IL	1560 • 11	\$632	6 Years	6 Years	2037	\$924
						2043	\$1,042
						2049	\$1,174
Gate Metal	\$1,000 ea	1	\$1,000	12 Years	30 Years	2031	\$1,297
Gale Melai	\$1,000 ea	1	\$1,000	30 Years	30 Years	2061	\$2,361
			Giant Panda	. Court			
Lighting Site	CONTROL OF THE PROPERTY OF THE			26 Years		2045	£4 200
Overhead Rewiring	\$500 ea	5	\$2,500	30 Years	30 Years	2045 2075	\$4,288 \$7,810
- Comming		***************************************					
			Gingko C	ourt			
Lighting Site		_		15 Years		2034	\$2,754
Overhead Rewiring	\$500 ea	4	\$2,000	30 Years	30 Years	2064	\$5,015
PCC Mail Box	\$250 ea	1	\$250	15 Years	40 V- 075	2034	\$344
Pad	\$250 ea	1	\$250	40 Years	40 Years	2074	\$765
Fence Split Rail	¢10 00 / If	400 lf	£1.000	10 Years	25 V	2029	\$1,246
Stained	\$10.00 / If	100 lf	\$1,000	25 Years	25 Years	2054	\$2,053
			Goose Lake	Drive			
Lighting Site				17 Years		2036	\$2,149
Overhead	\$500 ea	3	\$1,500		30 Years		
Rewiring				30 Years		2066	\$3,914
PCC Mail Box	\$500 ea	2	\$1,000	27 Years	40 Years	2046	\$1,750
Pad				40 Years		2086	\$3,892
Fence Split Rail	\$10.00 / If	70 lf	\$700	12 Years	25 Years	2031	\$908
Stained				25 Years		2056	\$1,496
	TO TE SALVANIA	G	Grand Valley	y Court		general production and and analysis provided analysis provided and analysis provided analysis pr	
Lighting Site				12 Years		2031	\$1,945
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2061	\$3,542
Fence Split Rail	040.55.411	45.5	0.1	7 Years		2026	\$469
Stained	\$10.00 / If	40 lf	\$400	25 Years	25 Years	2051	\$773

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
***************************************			Grizzly Bea	r Court	· · · · · · · · · · · · · · · · · · ·		
Lighting Site Overhead Rewiring	\$500 ea	9	\$4,500	19 Years 30 Years	30 Years	2038 2068	\$6,711 \$12,222
PCC Mail Box	\$250 ea	3	\$750	29 Years	40 Years	2048	\$1,366
Devine 1 1/2				9 Years		2028	\$2,381
Paving 1 1/2 inch AC Pathways	\$1.50 / • ft	1300 • ft	\$1,950	15 Years	15 Years	2043 2058	\$3,214 \$4,337
ACCOUNTS OF THE PARTY OF THE PA				0 Years		2019	\$530
Slurry Seal Pathway	\$0.40 / • ft	1300 • ft	\$520	6 Years	6 Years	2025 2031 2037 2043 2049	\$598 \$674 \$760 \$857 \$966
- Committee of the Comm	The state of the s		Hazelnut i	Drive	I I I I I I I I I I I I I I I I I I I		
Lighting Site Overhead	\$500 ea	5	\$2,500	13 Years 30 Years	30 Years	2032	\$3,307 \$6,023
Rewiring PCC Mail Box Pad	\$250 ea	2	\$500	23 Years 40 Years	40 Years	2042 2082	\$808 \$1,796
			Hedge C	oud:		_	1
Linking Oite			Treage C	11 Years		2030	\$635
Lighting Site Overhead	\$500 ea	1	\$500	30 Years	30 Years	2060	\$1,157
		н	oney Locus	st Court			
Lighting Site Overhead	\$500 ea	2	\$1,000	17 Years 30 Years	30 Years	2036 2066	\$1,433 \$2,610
Rewiring PCC Mail Box Pad	\$250 ea	1	\$250	27 Years 40 Years	40 Years	2046 2086	\$437 \$973
Fence Split Rail Stained	\$10.00 / If	100 lf	\$1,000	12 Years 25 Years	25 Years	2031 2056	\$1,297 \$2,137
			l	\			<u> </u>
Lighting Site	\$500 aa	2	lvywood C		20 V	2022	64.050
Lighting Oile	\$500 ea	2	\$1,000	14 Years	30 Years	2033	\$1,350

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Lighting Site	\$500 ea	2	\$1,000	30 Years	30 Years	2063	\$2,458
PCC Mail Box Pad	\$250 ea	1	\$250	24 Years 40 Years	40 Years	2043 2083	\$412 \$916
Fence Split Rail Stained	\$10.00 / If	90 lf	\$900	9 Years 25 Years	25 Years	2028 2053	\$1,099 \$1,811
			Javalina (Court			
Lighting Site	A Policy Control of the Control of t		Javailla	T		0000	00.477
Overhead Rewiring	\$500 ea	5	\$2,500	11 Years 30 Years	30 Years	2030	\$3,177 \$5,787
PCC Mail Box		_		21 Years		2040	\$388
Pad	\$250 ea	1	\$250	40 Years	40 Years	2080	\$863
Fence Split Rail	M 40.00.115	00.15	0000	6 Years	05.1/	2025	\$690
Stained	\$10.00 / If	60 lf	\$600	25 Years	25 Years	2050	\$1,137
			Jotewood	Court			
Lighting Site				13 Years		2032	\$2,646
Overhead Rewiring	\$500 ea	4	\$2,000	30 Years	30 Years	2062	\$4,818
PCC Mail Box	\$250 ea	1	\$250	23 Years	40 Years	2042	\$404
Pad	φ250 ea	ı	\$250	40 Years	40 16918	2082	\$898
Fence Split Rail	\$10.00 / If	100 lf	\$1,000	8 Years	25 Years	2027	\$1,197
Stained	\$10.007 H	100 11	\$1,000	25 Years	25 Tears	2052	\$1,973
			Journey C	Court			
Lighting Site				12 Years		2031	\$1,945
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2061	\$3,542
Fence Split Rail				7 Years		2026	\$469
Stained	\$10.00 / If	40 lf	\$400	25 Years	25 Years	2051	\$773
			/	- 0			
Lighting Site			Kodiak Bea			00.45	M 4 000
Overhead Rewiring	\$500 ea	5	\$2,500	26 Years 30 Years	30 Years	2045 2075	\$4,288 \$7,810
		J	La Casa C	Court			
Lighting Site				12 Years		2031	\$1,297
Overhead	\$500 ea	2	\$1,000		30 Years		
Rewiring				30 Years		2061	\$2,361

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
			Lago Co	ourt			
Lighting Site Overhead Rewiring	\$500 ea	1	\$500	11 Years 30 Years	30 Years	2030 2060	\$635 \$1,157
			Lake Powel	l Drive			
Lighting Site Overhead	\$500 ea	3	\$1,500	17 Years	30 Years	2036	\$2,149 \$3,914
PCC Mail Box Pad	\$500 ea	1	\$500	27 Years 40 Years	40 Years	2046 2046 2086	\$3,914 \$875 \$1,946
						2000	ψ1,540
1			Lanceleaf	Court	Т		1
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	12 Years 30 Years	30 Years	2031 2061	\$1,945 \$3,542
PCC Mail Box Pad	\$250 ea	1	\$250	22 Years 40 Years	40 Years	2041	\$396 \$880
Fence Split Rail Stained	\$10.00 / If	60 lf	\$600	7 Years 25 Years	25 Years	2026 2051	\$704 \$1,160
			Little Peak	Court		***************************************	
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	15 Years 30 Years	30 Years	2034 2064	\$2,065 \$3,761
Fence Split Rail Stained	\$10.00 / If	140 lf	\$1,400	10 Years 25 Years	25 Years	2029 2054	\$1,744 \$2,874
			Live Oak (Court			
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	15 Years 30 Years	30 Years	2034 2064	\$2,754 \$5,015
PCC Sidewalks	\$6.00 / • ft	210 • ft	\$1,260	25 Years 40 Years	40 Years	2044 2084	\$2,118 \$4,712
Fence Split Rail Stained	\$10.00 / If	100 lf	\$1,000	10 Years 25 Years	25 Years	2029 2054	\$1,246 \$2,053
Electric Panel	\$1,500 ea	1	\$1,500	25 Years 40 Years	40 Years	2044 2084	\$2,522 \$5,609
Sprinkler Timing Station	\$250 ea	1	\$250	6 Years 10 Years	10 Years	2025 2035	\$288 \$351

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Sprinkler Timing Station	\$250 ea	1	\$250	10 Years	10 Years	2045 2055	\$429 \$524
				5 Years		2024	\$141
Sprinkler Control Box	\$125 ea	1	\$125	20 Years	20 Years	2044	\$210 \$313
			Lookanur	Caurt			
Lighting Site	***************************************		Lockspur	12 Years		2031	\$2,593
Overhead Rewiring	\$500 ea	4	\$2,000	30 Years	30 Years	2061	\$4,723
Fence Split Rail	\$10.00 / lf	80 lf	\$800	7 Years	25 Years	2026	\$939
Stained	Ψ10.007 II	0011	ļ	25 Years	20 10013	2051	\$1,547
			Mama Bear	Court	· · · · · · · · · · · · · · · · · · ·		
Lighting Site Overhead	\$500 ea	7	\$3,500	14 Years	30 Years	2033	\$4,723
Rewiring	φοσοσα	•	Ψο,οοο	30 Years	00 10013	2063	\$8,602
PCC Mail Box Pad	\$250 ea	2	\$500	24 Years 40 Years	40 Years	2043 2083	\$824 \$1,833
Fence Split Rail				9 Years		2003	\$977
Stained	\$10.00 / If	80 If	\$800	25 Years	25 Years	2053	\$1,610
Gate Metal	\$1,000 ea	1	\$1,000	14 Years 30 Years	30 Years	2033 2063	\$1,350 \$2,458
			Mayfield (Court	***************************************		
Lighting Site				13 Years		2032	\$1,984
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2062	\$3,614
Fence Split Rail Stained	\$10.00 / If	80 lf	\$800	8 Years 25 Years	25 Years	2027 2052	\$958 \$1,578
		Mo	orning Bree	ze Court			
Lighting Site	•			15 Years		2034	\$3,442
Overhead Rewiring	\$500 ea	5	\$2,500	30 Years	30 Years	2064	\$6,268
PCC Mail Box Pad	\$250 ea	2	\$500	25 Years 40 Years	40 Years	2044 2084	\$841 \$1,870
			Narrowleaf	Court			
Lighting Site	\$500 ea	1	\$500	17 Years	30 Years	2036	\$716

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Lighting Site	\$500 ea	1	\$500	30 Years	30 Years	2066	\$1,305
PCC Mail Box Pad	\$250 ea	1	\$250	27 Years 40 Years	40 Years	2046 2086	\$437 \$973
Fence Split Rail Stained	\$10.00 / If	40 lf	\$400	12 Years 25 Years	25 Years	2031 2056	\$519 \$855
			New Forest	Drive			,
				23 Years		2042	\$2,423
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2082	\$5,389
				6 Years		2025	\$288
Sprinkler Timing				O rouis		2035	\$351
Sprinkler Timing Station	\$250 ea	1	\$250	10 Years	10 Years	2045	\$429
				10 Tears		2055	\$524
	MALES RANGE OF THE STATE OF THE			3 Years		2022	\$812
Sprinkler	\$125 ea	6	\$750	Jicais	20 Years	2042	\$1,212
Control Box	Ψ120 Cα		Ψίσο	20 Years	20 16413	2062	\$1,807
D 1 D 1				3 Years		2022	\$542
Back Flow Preventer	\$500 ea	1	\$500	O rours	20 Years	2042	\$808
Rebuild	φοσο σα	•	Ψ000	20 Years	20 70013	2062	\$1,205
Fonce Split Boil				8 Years		2027	\$12,689
Fence Split Rail Stained	\$10.00 / If	1060 lf	\$10,600	25 Years	25 Years	2052	\$20,911
	***			13 Years		2032	\$1,323
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2062	\$2,409
				oo rears		2002	Ψ2, 400
			Oak Brook	Court			
Lighting Site	_	_	_	15 Years		2034	\$2,065
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2064	\$3,761
Fence Split Rail				10 Years		2029	\$4,485
Stained	\$10.00 / If	360 lf	\$3,600	25 Years	25 Years	2054	\$7,392
			_	15 Years	_	2034	\$1,377
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2064	\$2,507
			Oak Brook	Lane			
Lighting Site	7100			15 Years		2034	\$4,130
Overhead Rewiring	\$500 ea	6	\$3,000	30 Years	30 Years	2064	\$7,522
PCC Mail Box	\$250 ea	3	\$750	25 Years	40 Years	2044	\$1,261

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
PCC Mail Box	\$250 ea	3	\$750	40 Years	40 Years	2084	\$2,804
			Oak View	Court			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	13 Years 30 Years	30 Years	2032 2062	\$3,968 \$7,227
PCC Mail Box Pad	\$250 ea	2	\$500	23 Years 40 Years	40 Years	2042 2082	\$808 \$1,796
Fence Split Rail Stained	\$10.00 / If	65 If	\$650	8 Years 25 Years	25 Years	2027 2052	\$778 \$1,282
Gate Metal 3 ft with Wood	\$1,000 ea	1	\$1,000	13 Years 30 Years	30 Years	2032 2062	\$1,323 \$2,409
			Out Post (Court			Manufactur declares and the control of the transport of the control of the contro
Lighting Site Overhead	\$500 ea	7	\$3,500	26 Years 30 Years	30 Years	2045 2075	\$6,003 \$10,933
Rewiring PCC Mail Box Pad	\$250 ea	1	\$250	36 Years	40 Years	2055	\$524
			Panda Bear	Court			
Lighting Site Overhead Rewiring	\$500 ea	1	\$500	19 Years 30 Years	30 Years	2038 2068	\$746 \$1,358
PCC Mail Box Pad	\$500 ea	1	\$500	29 Years	40 Years	2048	\$911
Paving 1 1/2 inch AC Pathways	\$1.50 /• ft	300 • ft	\$450	9 Years 15 Years	15 Years	2028 2043 2058	\$550 \$742 \$1,001
Slurry Seal Pathways	\$0.40 / • ft	300 • ft	\$120	0 Years 6 Years	6 Years	2019 2025 2031 2037 2043 2049	\$122 \$138 \$156 \$175 \$198 \$223
			Papa Bear	Court			
Lighting Site Overhead Rewiring	\$500 ea	9	\$4,500	14 Years 30 Years	30 Years	2033 2063	\$6,073 \$11,060

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
PCC Mail Box Pad	\$250 ea	2	\$500	24 Years	40 Years	2043	\$824
				40 Years		2083	\$1,833
Fence Split Rail Stained	\$10.00 / If	80 lf	\$800	9 Years	25 Years	2028	\$977
Clamed				25 Years 14 Years		2053 2033	\$1,610
Gate Metal	\$1,000 ea	1	\$1,000	30 Years	30 Years	2063	\$1,350 \$2,458
			Pebble C	ourt	L.,		***************************************
Lighting Site				11 Years		2030	\$635
Overhead Rewiring	\$500 ea	1	\$500	30 Years	30 Years	2060	\$1,157
Troming				1			1
			Pin Oak C	ourt			
Lighting Site Overhead	\$500 ea	7	\$3,500	15 Years	30 Years	2034	\$4,819
Rewiring				30 Years		2064	\$8,776
PCC Mail Box Pad	\$250 ea	2	\$500	25 Years	40 Years	2044	\$841
				40 Years		2084	\$1,870
Fence Split Rail Stained	\$10.00 / If	65 lf	\$650	10 Years 25 Years	25 Years	2029 2054	\$810 \$1,335
			Dint C		L		
1:-14: 0:4-			Pintura C	1			1
Lighting Site Overhead	\$500 ea	1	\$500	15 Years	30 Years	2034	\$688
Rewiring				30 Years		2064	\$1,254
PCC Mail Box Pad	\$250 ea	1	\$250	25 Years 40 Years	40 Years	2044 2084	\$420 \$935
Fence Split Rail				10 Years		2029	\$810
Stained	\$10.00 / If	65 lf	\$650	25 Years	25 Years	2054	\$1,335
0-4- 14-4-10 6	£4.000		#4.000	15 Years		2034	\$1,377
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2064	\$2,507
	OHS (Company)		Polar Bear	Court			
Lighting Site Overhead	\$500 ea	5	\$2 E00	23 Years	30 Vaara	2042	\$4,039
Rewiring	φουυ ea	j J	\$2,500	30 Years	30 Years	2072	\$7,355
Fence Split Rail	\$10.00 / If	700 If	\$7,000	18 Years	25 Years	2037	\$10,233
Stained				25 Years		2062	\$16,864

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
			Polar Bear	Drive			
Lighting Site Overhead Rewiring	\$500 ea	11	\$5,500	26 Years 30 Years	30 Years	2045 2075	\$9,434 \$17,181
PCC Mail Box Pad	\$500 ea	2	\$1,000	36 Years	40 Years	2055	\$2,095
Fence Split Rail Stained	\$10.00 / If	2740 lf	\$27,400	21 Years 25 Years	25 Years	2040 2065	\$42,529 \$70,089
			Posado C	ourt	,		
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	12 Years 30 Years	30 Years	2031 2061	\$1,297 \$2,361
			Posy Lake	Court			
Lighting Site Overhead	\$500 ea	6	\$3,000	14 Years 30 Years	30 Years	2033 2063	\$4,049 \$7,373
PCC Mail Box Pad	\$250 ea	2	\$500	24 Years 40 Years	40 Years	2043 2083	\$824 \$1,833
Fence Split Rail Stained	\$10.00 / If	80 If	\$800	9 Years 25 Years	25 Years	2028 2053	\$977 \$1,610
			Quarry C	ourt			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	20 Years 30 Years	30 Years	2039 2069	\$4,564 \$8,313
PCC Mail Box Pad	\$250 ea	2	\$500	30 Years	40 Years	2049	\$929
Fence Split Rail Stained	\$10.00 / If	50 lf	\$500	15 Years 25 Years	25 Years	2034 2059	\$688 \$1,134
Paving 1 1/2 inch AC Pathways	\$1.50 / • ft	1270 • ft	\$1,905	9 Years 15 Years	15 Years	2028 2043 2058	\$2,326 \$3,140 \$4,237
Slurry Seal Pathways	\$0.40 / • ft	1270 • ft	\$508	4 Years 6 Years	6 Years	2023 2029 2035 2041	\$561 \$633 \$714 \$804
						2047	\$907

	vvoodiand villaç		T				T
Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Slurry Seal	\$0.40 / • ft	1270 • ft	\$508	6 Years	6 Years	2053	\$1,022
			Rio Cou	ırt			
Lighting Site	Ф Г ОО	4	# 500	12 Years	00.1/	2031	\$648
Overhead Rewiring	\$500 ea	1	\$500	30 Years	30 Years	2061	\$1,181
			Rockland	Drive			
Potoining Wolls				17 Years		2036	\$3,869
Retaining Walls Wood	\$15.00 / If	180 lf	\$2,700	30 Years	30 Years	2066	\$7,046
	_			27 Years		2046	\$2,625
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2086	\$5,838
				6 Years		2025	\$288
Sprinkler Timing	#050	4	0050		40.77	2035	\$351
Station	\$250 ea	1	\$250	10 Years	10 Years	2045	\$429
						2055	\$524
				7 Years		2026	\$293
Sprinkler Control Box	\$125 ea	2	\$250	20.14	20 Years	2046	\$437
Control Box				20 Years		2066	\$652
		F	Rogue Rive	r Court			
Lighting Site	A-00			17 Years		2036	\$2,149
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2066	\$3,914
			Silverleaf (Court			
Lighting Site				12 Years		2031	\$2,593
Overhead	\$500 ea	4	\$2,000	30 Years	30 Years	2061	\$4,723
Rewiring							
PCC Mail Box Pad	\$250 ea	2	\$500	22 Years	40 Years	2041	\$792
			Control of the Contro	40 Years		2081	\$1,761
Fence Split Rail Stained	\$10.00 / If	65 If	\$650	7 Years 25 Years	25 Years	2026 2051	\$763 \$1,257
			010				
Linking O'			Sky Crest				
Lighting Site Overhead	\$500 ea	5	\$2,500	17 Years	30 Years	2036	\$3,582
Rewiring	7000		+ =,000	30 Years	20 .00.0	2066	\$6,524
PCC Mail Box	\$250 ea	2	\$500	27 Years	40 Years	2046	\$875
Pad	Ψ200 00	<u>~</u>	ΨΟΟΟ	40 Years	70 1 Cais	2086	\$1,946

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Fence Split Rail Stained	\$10.00 / If	60 lf	\$600	12 Years 25 Years	25 Years	2031 2056	\$778 \$1,282
			Smoketree	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	17 Years 30 Years	30 Years	2036 2066	\$1,433 \$2,610
PCC Mail Box Pad	\$250 ea	1	\$250	27 Years 40 Years	40 Years	2046 2086	\$437 \$973
Fence Split Rail Stained	\$10.00 / If	120 lf	\$1,200	12 Years 25 Years	25 Years	2031 2056	\$1,556 \$2,564
			Sofia Co	ourt	**************************************		
Lighting Site Overhead Rewiring	\$500 ea	1	\$500	12 Years 30 Years	30 Years	2031 2061	\$648 \$1,181
Back Flow Preventer Rebuild	\$500 ea	1	\$500	2 Years 20 Years	20 Years	2021 2041 2061	\$531 \$792 \$1,181
		Sı	oring Canyo	on Court	·		
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	15 Years 30 Years	30 Years	2034 2064	\$2,065 \$3,761
			Spruce Lake	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	15 Years 30 Years	30 Years	2034 2064	\$1,377 \$2,507
PCC Mail Box Pad	\$250 ea	1	\$250	25 Years 40 Years	40 Years	2044 2084	\$420 \$935
Fence Split Rail Stained	\$10.00 / If	120 lf	\$1,200	10 Years 25 Years	25 Years	2029 2054	\$1,495 \$2,464
			Sunstone	Court			
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	11 Years 30 Years	30 Years	2030 2060	\$2,542 \$4,629
PCC Mail Box Pad	\$250 ea	1	\$250	21 Years 40 Years	40 Years	2040 2080	\$388 \$863

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
		1	Sweet Gum	Court			
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	15 Years 30 Years	30 Years	2034 2064	\$2,065 \$3,761
AAAAAAAAAAAAA			Taddy Daar				
Lighting Site Overhead	\$500 ea	2	Feddy Bear \$1,000	19 Years	30 Years	2038	\$1,491
Rewiring PCC Mail Box Pad	\$250 ea	1	\$250	30 Years 29 Years	40 Years	2068	\$2,716 \$455
		•	Thomasville	Court			
Lighting Site Overhead Rewiring	\$500 ea	5	\$2,500	13 Years 30 Years	30 Years	2032 2062	\$3,307 \$6,023
Fence Split Rail Stained	\$10.00 / If	65 If	\$650	8 Years 25 Years	25 Years	2027 2052	\$778 \$1,282
		Т	imber Grov	e Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	15 Years 30 Years	30 Years	2034 2064	\$1,377 \$2,507
			Trout Co		<u></u>		
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	17 Years 30 Years	30 Years	2036 2066	\$1,433 \$2,610
		**************************************	Valecito C	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	12 Years 30 Years	30 Years	2031 2061	\$1,297 \$2,361
Fence Split Rail Stained	\$10.00 / If	40 lf	\$400	7 Years 25 Years	25 Years	2026 2051	\$469 \$773
		V	/illage Cent	er Way			
Paving 2 inch AC Overlay	\$2.00 / • ft	27640 • ft	\$55,280	6 Years 25 Years	25 Years	2025 2050	\$63,580 \$104,782
Slurry Seal	\$0.40 / • ft	27640 • ft	\$11,056	0 Years 6 Years	6 Years	2019 2025	\$11,279 \$12,716

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
						2031	\$14,336
Slurry Seal	\$0.40 / • ft	27640 • ft	\$11,056	6 Years	6 Years	2037	\$16,162
oldiny ocal	ψ0.407 π	27040 - 10	ψ11,030	Oleais	0 Teals	2043	\$18,221
						2049	\$20,542
				0 Years		2019	\$648
						2025	\$730
Paving Stripping	\$635 ea	1	\$635		6 Years	2031	\$823
raving Stripping	φ033 ea	,	φ033	6 Years	o rears	2037	\$928
						2043	\$1,047
			:			2049	\$1,180
PCC Curbs and	¢44.00 / - #	1530 • ft	£40.000	23 Years	40.7/	2042	\$27,188
Gutters	\$11.00 / • ft	1530 • π	\$16,830	40 Years	40 Years	2082	\$60,467
PCC Sidewalks	# F 00 / #	2000 #	£45.000	23 Years	40.37	2042	\$24,716
4 ft	\$5.00 / • ft	3060 • ft	\$15,300	40 Years	40 Years	2082	\$54,970
Lighting Site				13 Years		2032	\$8,598
Overhead Rewiring	\$500 ea	13	\$6,500	30 Years	30 Years	2062	\$15,659
Fence Split Rail	\$10.00 / If	30 lf	\$300	8 Years	25 Years	2027	\$359
Stained	Ψ10.00711	30 11	Ψοσο	25 Years	20 1 cars	2052	\$592
***************************************			Village Par	kway			
Lighting Site				13 Years		2032	\$15,212
Overhead Rewiring	\$500 ea	23	\$11,500	30 Years	30 Years	2062	\$27,705
Clastria Danal	£4 E00	4	£4.500	22 Years	40.37-	2041	\$2,375
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2081	\$5,283
		***************************************		6 Years		2025	\$288
Sprinkler Timing	Ф ОГО	4	0050		40.7	2035	\$351
Station	\$250 ea	1	\$250	10 Years	10 Years	2045	\$429
						2055	\$524
	LA CONTRACTOR OF			2 Years		2021	\$796
Sprinkler Control Box	\$125 ea	6	\$750	00:4	20 Years	2041	\$1,188
Control Box				20 Years		2061	\$1,771
Back Flow	AA.49			2 Years		2021	\$531
Preventer	\$500 ea	1	\$500		20 Years	2041	\$792
Rebuild				20 Years		2061	\$1,181
Fence Split Rail			_	7 Years		2026	\$2,464
Stained	\$10.00 / If	210 lf	\$2,100	25 Years	25 Years	2051	\$4,061

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Gate Metal 3 ft	\$1,000 ea	2	\$2,000	12 Years 30 Years	30 Years	2031 2061	\$2,593 \$4,723
Electric Panel near Teddy Bear Court	\$1,500 ea	1	\$1,500	29 Years	40 Years	2048	\$2,732
Sprinkler Timing Station near Teddy Bear Court	\$250 ea	1	\$250	2 Years 10 Years	10 Years	2021 2031 2041 2051	\$265 \$324 \$396 \$483
Sprinkler Control Box near Teddy Bear Court	\$125 ea	2	\$250	9 Years 20 Years	20 Years	2028 2048	\$305 \$455
Fence Split Rail Stained added 2018	\$15.00 / If	220 If	\$3,300	19 Years 20 Years	20 Years	2038 2058	\$4,921 \$7,339
PCC Mail Box Pad added 2018	\$250 ea	3	\$750	39 Years	40 Years	2058	\$1,668
			Vineyard (Court			
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	17 Years 30 Years	30 Years	2036 2066	\$2,866 \$5,219
PCC Mail Box Pad	\$250 ea	1	\$250	27 Years 40 Years	40 Years	2046 2086	\$437 \$973
Fence Split Rail Stained	\$10.00 / If	60 lf	\$600	12 Years 25 Years	25 Years	2031 2056	\$778 \$1,282
			White Tail	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	15 Years 30 Years	30 Years	2034 2064	\$1,377 \$2,507
Fence Split Rail Stained	\$10.00 / If	140 lf	\$1,400	10 Years 25 Years	25 Years	2029 2054	\$1,744 \$2,874
· · · · · · · · · · · · · · · · · · ·	######################################		Whitebark	Court			
Lighting Site Overhead Rewiring	\$500 ea	6	\$3,000	17 Years 30 Years	30 Years	2036 2066	\$4,299 \$7,829
PCC Mail Box Pad	\$250 ea	2	\$500	27 Years 40 Years	40 Years	2046 2086	\$875 \$1,946

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Fence Split Rail Stained	\$10.00 / If	60 If	\$600	12 Years 25 Years	25 Years	2031 2056	\$778 \$1,282
			Villiamsbur	a Drive			- And Annual Control C
				22 Years		2041	\$2,375
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2081	\$5,283
				6 Years		2025	\$288
Sprinkler Timing						2035	\$351
Station	\$250 ea	1	\$250	10 Years	10 Years	2045	\$429
						2055	\$524
				2 Years		2021	\$265
Sprinkler	\$125 ea	2	\$250		20 Years	2041	\$396
Control Box				20 Years		2061	\$590
Back Flow				2 Years		2021	\$531
Preventer	\$500 ea	1	\$500		20 Years	2041	\$792
Rebuild				20 Years		2061	\$1,181
PCC Mail Box	* F00	_		22 Years		2041	\$5,542
Pad	\$500 ea	7	\$3,500	40 Years	40 Years	2081	\$12,326
Fence Split Rail	#40.00 / IF	70 K	#700	7 Years	05.7	2026	\$821
Stained	\$10.00 / If	70 lf	\$700	25 Years	25 Years	2051	\$1,354
			Wood Leaf	Court			
Lighting Site Overhead	\$500 ea	3	\$1,500	15 Years	30 Years	2034	\$2,065
Rewiring	ψοσο σα		Ψ1,000	30 Years	00 10013	2064	\$3,761
PCC Mail Box	# 050	_	0050	25 Years	40.)/	2044	\$420
Pad	\$250 ea	1	\$250	40 Years	40 Years	2084	\$935
Fence Split Rail	#40.00 / IF	00.16	#000	10 Years	05.14	2029	\$997
Stained	\$10.00 / If	80 If	\$800	25 Years	25 Years	2054	\$1,643
			Yearling C	ourt			
Lighting Site	***************************************			15 Years		2034	\$2,065
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2064	\$3,761
Fence Split Rail	040.00.115	05.5	00	10 Years	0=14	2029	\$810
Stained	\$10.00 / If	65 lf	\$650	25 Years	25 Years	2054	\$1,335
Coto Motol 2 ft	P4 000		64.000	15 Years	20.1/	2034	\$1,377
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2064	\$2,507

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
		Storm Water	Detention o	n Desert Lake	Drive		
Fence Split Rail	M40.00.415	000 14	#C COO	6 Years	05.77	2025	\$7,591
Stained	\$10.00 / If	660 If	\$6,600	25 Years	25 Years	2050	\$12,510
Bench Metal	\$1,500 ea	2	\$3,000	14 Years	30 Years	2033	\$4,049
Denon Wetai	ψ1,500 ea		\$3,000	30 Years	30 Teals	2063	\$7,373
				5 Years		2024	\$282
Fido House	\$250 ea	1	\$250	20 Years	20 Years	2044	\$420
				20 1 6415		2064	\$627
		Detenti	on off of Ca	ılistoga Court			
Fence Split Rail				5 Years		2024	\$2,368
Stained	\$10.00 / If	210 lf	\$2,100	25 Years	25 Years	2049	\$3,902
	Detentio	on off of Crus	tal Canyon	Boulevard and	d Carnot Driv		
Fonce Culit Bail	Determine	on or orys		5 Years	d Garriet Dir	2024	\$4,510
Fence Split Rail Stained	\$10.00 / If	400 lf	\$4,000	25 Years	25 Years	2049	\$7,432
		Detention Po	ond North of	f Aquamarine	Drive		
Fence Split Rail Stained	\$10.00 / If	880 If	\$8,800	13 Years	25 Years	2032	\$11,641
Stanled	700 A to 15 m (m. m. m			25 Years		2057	\$19,184
*****		Storm	Water Deter	ntion Basin D			
Fence Split Rail	\$10.00 / If	660 If	\$6,600	7 Years	25 Years	2026	\$7,744
Stained	ψ10.00711	00011	\$0,000	25 Years	25 Tears	2051	\$12,763
The state of the s	•	Storm Det	ention off N	lew Forest Dr	ive		
Fence Split Rail				9 Years		2028	\$14,654
Stained	\$10.00 / If	1200 lf	\$12,000	25 Years	25 Years	2053	\$24,151
Paving 1 1/2				9 Years		2028	\$6,594
inch AC Overlay	\$1.50 / • ft	3600 • ft	\$5,400	25 Years	25 Years	2053	\$10,868
				1 Year		2020	\$1,499
						2026	\$1,690
Slurry Seal	CO 40 / 4	2600 - #	64 440		6 ٧	2032	\$1,905
Access Road	\$0.40 / • ft	3600 • ft	\$1,440	6 Year	6 Years	2038	\$2,148
						2044	\$2,421
						2050	\$2,729

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
		Bas	sin off Qua	rry Court			
Tubular Steel 6			_	10 Years		2029	\$6,728
ft Fencing	\$30.00 / If	180 lf	\$5,400	20 Years	20 Years	2049	\$10,033
Fence Post				20 Years		2039	\$3,804
Wood 6 ft	\$100 ea	25	\$2,500	30 Years	30 Years	2069	\$6,927
Fencing Chain				27 Years		2046	\$43,309
Link 4 ft Green	\$15.00 / lf	1650 lf	\$24,750	40 Years	40 Years	2086	\$96,322
				27 Years		2046	\$2,800
PCC Pad	\$5.00 / • ft	320 • ft	\$1,600	40 Years	40 Years	2086	\$6,227
F B	# 4.500	_	04.500	27 Years	40.1/	2046	\$2,625
Electric Panel	\$1,500 ea	1	\$1,500	40 Years	40 Years	2086	\$5,838
				0 Years		2019	\$255
Sprinkler Timing	0050	4	#050		40.7/	2029	\$311
Station	\$250 ea	1	\$250	10 Years	10 Years	2039	\$380
						2049	\$464
Sprinkler	£405	0	#050	10 Years	00.1/	2029	\$311
Control Box	\$125 ea	2	\$250	20 Years	20 Years	2049	\$464
Back Flow				5 Years		2024	\$1,127
Preventer	\$1,000 ea	1	\$1,000	20 //	20 Years	2044	\$1,681
Rebuild				20 Years		2064	\$2,507
Fide Herre	#250	0	© E00	11 Years	20 V	2030	\$635
Fido House	\$250 ea	2	\$500	20 Years	20 Years	2050	\$948
		B	asin off Bri	ar Drive			
Fence Split Rail				12 Years		2031	\$18,023
Stained .	\$10.00 / If	1390 lf	\$13,900	25 Years	25 Years	2056	\$29,703
				17 Years		2036	\$2,866
Gate Metal 3 ft	\$1,000 ea	2	\$2,000	30 Years	30 Years	2066	\$5,219
	Asphalt W	alking Path fro	om Aquama	arine Drive to	Baby Bear C	ourt	
Paving 1 1/2	•			9 Years		2028	\$64,772
inch AC	\$1.50 / • ft	35360 • ft	\$53,040		15 Years	2043	\$87,412
Pathways				15 Years		2058	\$117,964
				1 Year		2020	\$14,721
Slurry Seal	_					2026	\$16,596
Pathways	\$0.40 / • ft	35360 • ft	\$14,144	6 Year	6 Years	2032	\$18,710
						2038	\$21,093

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Slurry Seal Pathways	\$0.40 / • ft	35360 • ft	\$14,144	6 Year	6 Years	2044 2050	\$23,780 \$26,810
Fence Split Rail Stained	\$10.00 / If	450 lf	\$4,500	10 Years 25 Years	25 Years	2029 2054	\$5,606 \$9,239
Lighting Site Overhead Rewiring	\$500 ea	7	\$3,500	15 Years 30 Years	30 Years	2034 2064	\$4,819 \$8,776
Sprinkler Control Box	\$125 ea	2	\$250	5 Years 20 Years	20 Years	2024 2044 2064	\$282 \$420 \$627
1120000	Aspl	alt Walking P	ath from Vi	llage Way to F	orest Park		
Paving 1 1/2				9 Years	Oloot Lank	2028	\$34,310
inch AC Pathways	\$1.50 / • ft	18730 • ft	\$28,095	15 Years	15 Years	2043 2058	\$46,302 \$62,485
Slurry Seal Pathways	\$0.40 / • ft	18730 • ft	\$7,492	1 Year 6 Year	6 Years	2020 2026 2032 2038 2044 2050	\$7,797 \$8,791 \$9,911 \$11,173 \$12,596 \$14,201
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	15 Years 30 Years	30 Years	2034 2064	\$2,754 \$5,015
Sprinkler Control Box	\$125 ea	2	\$250	5 Years 20 Years	20 Years	2024 2044 2064	\$282 \$420 \$627
PCC Sidewalk	\$6.00 / • ft	220 • ft	\$1,320	25 Years 40 Years	40 Years	2044 2084	\$2,219 \$4,936
Bench Metal	\$1,500 ea	1	\$1,500	15 Years 30 Years	30 Years	2034 2064	\$2,065 \$3,761
BBQ Metal	\$500 ea	1	\$500	10 Years 25 Years	25 Years	2029 2054	\$623 \$1,027
Fido House	\$250 ea	2	\$500	5 Years 20 Years	20 Years	2024 2044 2064	\$564 \$841 \$1,254
PCC Pad at BBQ	\$6.00 / • ft	100 • ft	\$600	25 Years 40 Years	40 Years	2044 2084	\$1,009 \$2,244

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
	Asphalt	Walking Path	from Empi	re Court to B	ear Lake Driv	/e	
Paving 1 1/2				9 Years		2028	\$28,393
inch AC	\$1.50 / • ft	15500 • ft	\$23,250	45 \(\sigma = \sigma \)	15 Years	2043	\$38,317
Pathways				15 Years		2058	\$51,709
				3 Years		2022	\$6,716
						2028	\$7,571
Slurry Seal	CO 40 / H	45500 #	#C 000		0.14	2034	\$8,536
Pathways	\$0.40 / • ft	15500 • ft	\$6,200	6 Years	6 Years	2040	\$9,623
			MANAGE AND			2046	\$10,849
						2052	\$12,231
				6 Years		2025	\$288
Sprinkler Control Box	\$125 ea	2	\$250	20.14	20 Years	2045	\$429
CONTO BOX				20 Years		2065	\$639
Panah Matal	£4 500	4	£4 500	15 Years	00.14	2034	\$2,065
Bench Metal	\$1,500 ea	1	\$1,500	30 Years	30 Years	2064	\$3,761
Market Control of the	Asphalt V	Valking Path f	rom Poor D	inor Drive to 1	Laskanin Ca		***************************************
	Aspiral V	Valking Fath I	TOIII Bear K	9 Years	Lockspur Co		\$00.700
Paving 1 1/2 inch AC	\$1.50 / • ft	14610 • ft	\$21,915	9 Teals	15 Voore	2028	\$26,763
Pathways	ψ1.507° II	14010 - 11	φ21,913	15 Years	15 Years	2043	\$36,117
-				3 Years		2058	\$48,740
				3 Teals		2022 2028	\$6,330
Church Co. al							\$7,137
Sturry Seal Pathways	\$0.40 / • ft	14610 • ft	\$5,844	C Voors	6 Years	2034	\$8,046
				6 Years		2040	\$9,071
						2046	\$10,226
Lighting Site				40.)(2052	\$11,529
Overhead	\$500 ea	5	\$2,500	12 Years	30 Years	2031	\$3,242
Rewiring			·	30 Years		2061	\$5,904
Carialdar				2 Years		2021	\$265
Sprinkler Control Box	\$125 ea	2	\$250	20 Years	20 Years	2041	\$396
				20 1 ears		2061	\$590
Bench Metal	\$1,500 ea	1	\$1,500	12 Years	30 Years	2031	\$1,945
DOTION METAL	Ψ1,500 6α		φι,ουυ	30 Years	ou rears	2061	\$3,542
	Asnhalt V	/alking Path f	rom Bear I	ake Drive to S	andniner Dr	ive	
	, while t	· winning i dull li	om Dear L	and Directo O	anapiper Di	146	

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Paving 1 1/2 inch AC	\$1.50 / • ft	23020 • ft	\$34,530	15 Years	15 Years	2043 2058	\$56,907 \$76,797
				3 Years		2022	\$9,974
			,	0 Tours		2028	\$11,245
Churp Cool						2034	\$12,677
Slurry Seal Pathways	\$0.40 / • ft	23020 • ft	\$9,208	6 Years	6 Years	2040	\$14,292
•				0 Tours		2046	\$16,113
						2052	\$18,165
				13 Years		2032	\$1,323
Gate Metal	\$1,000 ea	1	\$1,000	30 Years	30 Years	2062	\$2,409
Fence Split Rail				8 Years		2027	\$2,514
Stained	\$10.00 / If	210 lf	\$2,100	25 Years	25 Years	2052	\$4,143
Sandpiper				11 Years		2030	\$21,734
Paving 1 1/2	\$1.50 / • ft	11400 • ft	\$17,100	45 \/ 2 2 2 2	15 Years	2045	\$29,331
inch AC Overlay				15 Years		2060	\$39,582
			- The second sec	2 Years		2021	\$4,842
	\$0.40/• ft					2026	\$5,350
		11400 • ft				2031	\$5,913
Sandpiper Slurry Seal			\$4,560	\$4,560	5 Years	5 Years	2036
olarly coal				3 Teals		2041	\$7,221
						2046	\$7,979
						2051	\$8,818
Asp	halt Walking Pa	nth from Villac	ıe Parkwav	to Detention	Pond on Oak	Brook Cou	nt
				9 Years		2028	\$40,794
Paving 1 1/2 inch AC	\$1.50 / • ft	22270 • ft	\$33,405		15 Years	2043	\$55,053
Pathways				15 Years		2058	\$74,295
				3 Years		2022	\$9,649
						2028	\$10,878
Slurry Seal		_				2034	\$12,264
Pathways	\$0.40 / • ft	22270 • ft	\$8,908	6 Years	6 Years	2040	\$13,826
						2046	\$15,588
						2052	\$17,573
				3 Years		2022	\$271
Sprinkler	\$125 ea	2	\$250		20 Years	2042	\$404
Control Box				20 Years		2062	\$602
PCC Curbs with	\$15.00 / • ft	310 • ft	\$4,650	23 Years	40 Years	2042	\$7,512

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
PCC Curbs with	\$15.00 / • ft	310 • ft	\$4,650	40 Years	40 Years	2082	\$16,707
PCC Sidewalks	\$6.00 / • ft	180 • ft	£1.000	23 Years	40 Vaara	2042	\$1,745
4 ft	\$6.007° II	100 - 11	\$1,080	40 Years	40 Years	2082	\$3,880
As	phalt Walking I	Path from Qua	arry Court t	o Detention P	ond off Villa	ge Parkway	
Paving 1 1/2				9 Years		2028	\$20,150
inch AC	\$1.50 / • ft	11000 • ft	\$16,500	15 Vaara	15 Years	2043	\$27,193
Pathways				15 Years	A control of the cont	2058	\$36,697
				3 Years		2022	\$4,766
						2028	\$5,373
Slurry Seal	00.40.4	44000 %	m. 400			2034	\$6,058
Pathways	\$0.40 / • ft	11000 • ft	\$4,400	6 Years	6 Years	2040	\$6,829
						2046	\$7,699
						2052	\$8,680
				8 Years		2027	\$299
Sprinkler Control Box	\$125 ea	2	\$250		20 Years	2047	\$446
Control Box				20 Years		2067	\$666
	Asphalt Walkin	g Path from H	onev Locus	st Court to De	tention on B	riar Drive	
				9 Years		2028	\$27,514
Paving 1 1/2 inch AC	\$1.50 / • ft	15020 • ft	\$22,530	0 104.0	15 Years	2043	\$37,130
Pathways	, , , , , , , , , , , , , , , , , , ,		4==,000	15 Years	10 10410	2058	\$50,108
				3 Years		2022	\$6,508
				0 , 0 4, 0		2028	\$7,337
Slurry Seal						2034	\$8,272
Pathways	\$0.40 / • ft	15020 • ft	\$6,008	6 Years	6 Years	2040	\$9,325
						2046	\$10,513
						2052	\$11,852
Fence Split Rail				13 Years		2032	\$14,154
Stained	\$10.00 / If	1070 lf	\$10,700	25 Years	25 Years	2057	\$23,327
				8 Years		2027	\$299
Sprinkler	\$125 ea	2	\$250		20 Years	2047	\$446
Control Box		_		20 Years		2067	\$666
	L						
Asp	halt Walking Pa	ath from Rock	land Drive	T	ond off Oak		1
Paving 1 1/2				9 Years		2028	\$47,883
inch AC	\$1.50 / • ft	26140 • ft	\$39,210	15 Years	15 Years	2043	\$64,619
Pathways			And the second s	.5.500		2058	\$87,205

	VVOOdiand Villa		Current	Estimated	Expected		
Reserve Items	Unit Cost	No Units	Cost When New	Remaining Life	Life When New	Calendar Year	Estimated Future Cost
				3 Years		2022	\$11,326
						2028	\$12,769
Slurry Seal	\$0.40 / • ft	26140 • ft	\$10,456		6 Vaara	2034	\$14,395
Pathways	\$0.407° II	20140 • 11	\$10,450	6 Years	6 Years	2040	\$16,229
						2046	\$18,297
						2052	\$20,627
Lighting Site				15 Years		2034	\$3,442
Overhead Rewiring	\$500 ea	5	\$2,500	30 Years	30 Years	2064	\$6,268
Conimistor				5 Years		2024	\$282
Sprinkler Control Box	\$125 ea	2	\$250	20 Years	20 Years	2044	\$420
				20 16415		2064	\$627
PCC Sidewalk	\$6.00 / • ft	60 • ft	\$360	25 Years	40 Years	2044	\$605
1 CC Sidewalk	φ0.007 π	00 - 11	\$300	40 Years	40 16415	2084	\$1,346
	defendant of the second of the			5 Years		2024	\$282
Fido House	\$250 ea	1	\$250	20 Years	20 Years	2044	\$420
				20 16415		2064	\$627
Fence Split Rail	\$10.00 / if	90 lf	\$900	10 Years	25 Years	2029	\$1,121
Stained	Ψ10.00711	30 11	Ψοσο	25 Years	20 (6413	2054	\$1,848
	Asphalt Walkin	ng Path Deten	tion Pond o	on Oak Brook	Court to Vill	age Way	
Paving 1 1/2				9 Years		2028	\$42,571
inch AC	\$1.50 / • ft	23240 • ft	\$34,860	45.7	15 Years	2043	\$57,451
Pathways				15 Years		2058	\$77,531
				0 Years		2019	\$9,484
						2025	\$10,692
Slurry Seal	\$0.40 / • ft	23240 • ft	£0.206		6 V	2031	\$12,054
Pathways	\$0.407 · It	23240 • II	\$9,296	6 Years	6 Years	2037	\$13,589
						2043	\$15,320
						2049	\$17,272
Lighting Site			_	15 Years		2034	\$2,065
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years	30 Years	2064	\$3,761
Sprinklor				5 Years		2024	\$282
Sprinkler Control Box	\$125 ea	2	\$250	20 Vaars	20 Years	2044	\$420
CONTROL DUX			A CONTRACTOR OF THE CONTRACTOR	20 Years	20 / 64/3	2064	\$627
PCC Sidewalk	\$6.00 / • ft	100 • ft	\$600	25 Years	40 Years	2044	\$1,009
. CO Gluewalk	ψο.σο / - π	100 - 11	4000	40 Years	40 1 Ca15	2084	\$2,244

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
				6 Years		2025	\$288
Fido House	\$250 ea	1	\$250	20 Years	20 Years	2045	\$429
				40.14		2065	\$639
Fence Split Rail Stained	\$10.00 / If	90 If	\$900	10 Years	25 Years	2029	\$1,121
Stanica				25 Years 15 Years		2054	\$1,848 \$1,377
Gate Metal 3 ft	\$1,000 ea	1	\$1,000	30 Years	30 Years	2064	\$1,377
1			Perimeter F	onsina		I	
Fence Split Rail		Y	- cinneter r	1		0000	00.005
Stained Phase	\$10.00 / If	280 lf	\$2,800	7 Years	25 Years	2026	\$3,285
1 and 2				25 Years		2051	\$5,414
Fence Split Rail	\$10.00 / If	880 If	\$8,800	8 Years	25 Years	2027	\$10,534
Stained Phase 3			7-,	25 Years		2052	\$17,360
Fence Split Rail Stained Entry	\$10.00 / If	220 lf	\$2,200	8 Years	25 Years	2027	\$2,633
Village Parkway	φ10.00 / 1I	22011	φ2,200	25 Years	25 rears	2052	\$4,340
Fence Split Rail	\$10.00 / If	320 lf	\$2.200	8 Years	25 Voore	2027	\$3,831
Stained Phase 5	\$10.00 <i>1</i> II	32011	\$3,200	25 Years	25 Years	2052	\$6,313
Fence Split Rail	\$10.00 / If	200 lf	\$2,000	8 Years	25 Years	2027	\$2,394
Stained Phase 6	Ψ10.00711	20011	Ψ2,000	25 Years	ZO TEGIS	2052	\$3,946
Fence Split Rail	\$10.00 / If	400 lf	\$4,000	8 Years	25 Years	2027	\$4,788
Stained Phase 7			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25 Years		2052	\$7,891
Fence Split Rail	\$10.00 / If	320 lf	\$3,200	9 Years	25 Years	2028	\$3,908
Stained Phase 8	·		. ,	25 Years		2053	\$6,440
Fence Split Rail Stained Phase 9	\$10.00 / If	240 lf	\$2,400	9 Years	25 Years	2028	\$2,931
				25 Years		2053	\$4,830
Fence Split Rail Stained Phase	\$10.00 / If	200 lf	\$2,000	10 Years	25 Years	2029	\$2,492
10			,	25 Years		2054	\$4,106
Fence Split Rail	#40.00 / lf	400 15	04.000	10 Years	05.7	2029	\$4,983
Stained Phase 11	\$10.00 / lf	400 lf	\$4,000	25 Years	25 Years	2054	\$8,213
Fence Split Rail	The second secon			10 Years		2029	\$8,472
Stained Phase 13	\$10.00 / If	680 lf	\$6,800	25 Years	25 Years	2054	\$13,962
Fence Split Rail				12 Years		2031	\$5,705
Stained Phase 14	\$10.00 / If	440 lf	\$4,400	25 Years	25 Years	2056	\$9,402
Fence Split Rail	\$10.00 / If	280 lf	\$2,800	13 Years	25 Years	2032	\$3,704

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Fence Split Rail	\$10.00 / If	280 lf	\$2,800	25 Years	25 Years	2057	\$6,104
Fence Split Rail Stained Phase 16	\$10.00 / If	80 lf	\$800	14 Years 25 Years	25 Years	2033 2058	\$1,080 \$1,779
		Addition	nal Pathway	Asphalt Wor	k		
				0 Years		2019	\$5,101
						2025	\$5,751
Paving Cut and						2031	\$6,483
Patch Phase 1	\$5,000 ea	1	\$5,000	6 Years	6 Years	2037	\$7,309
						2043	\$8,240
						2049	\$9,290
				3 Years		2022	\$5,416
						2028	\$6,106
Paving Cut and	#5 000	4	Ø5 000		0.14	2034	\$6,884
Patch Phase 2	\$5,000 ea	1	\$5,000	6 Years	6 Years	2040	\$7,761
						2046	\$8,749
						2052	\$9,864
				0 Years		2019	\$2,040
						2022	\$2,166
						2025	\$2,300
						2028	\$2,442
						2031	\$2,593
Crackfill Phase 1	\$2,000 ea	1	\$2,000	3 Years	3 Years	2034	\$2,754
				3 Teals		2037	\$2,924
						2040	\$3,104
						2043	\$3,296
				Leading to the second s		2046	\$3,500
						2049	\$3,716
				2 Years		2021	\$2,124
				:		2024	\$2,255
						2027	\$2,394
Crackfill Phase 2	\$2,000 ea	1	\$2,000		3 Years	2030	\$2,542
21431 11436 2	ψ <u>-</u> ,υυυ υα	000 ea 1	\$2,000	3 Years	o rouis	2033	\$2,699
						2036	\$2,866
						2039	\$3,043
					and a second	2042	\$3,231

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Crackfill Phase 2	\$2,000 ea	1	\$2,000	3 Years	3 Years	2045 2048	\$3,430 \$3,642
			Briar Dr	ive			
Fence Split Rail Stained	\$10.00 / If	300 lf	\$3,000	23 Years 25 Years	25 Years	2042 2067	\$4,846 \$7,987
PCC Mail Box Pad Large	\$750 ea	2	\$1,500	38 Years	40 Years	2057	\$3,270
PCC Mail Box Pad Small	\$250 ea	1	\$250	38 Years	40 Years	2057	\$545
			laskeli Pea	k Court			
Lighting Site Overhead Rewiring	\$500 ea	4	\$2,000	29 Years	30 Years	2048	\$3,642
			Huckleberry	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	28 Years 30 Years	30 Years	2047 2077	\$1,785 \$3,251
Fence Split Rail Stained	\$10.00 / If	300 lf	\$3,000	23 Years 25 Years	25 Years	2042 2067	\$4,846 \$7,987
			lvyberry C	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	28 Years 30 Years	30 Years	2047 2077	\$1,785 \$3,251
Fence Split Rail Stained	\$10.00 / If	300 lf	\$3,000	23 Years 25 Years	25 Years	2042 2067	\$4,846 \$7,987
			Juneberry	Court			
Lighting Site Overhead Rewiring	\$500 ea	2	\$1,000	28 Years 30 Years	30 Years	2047 2077	\$1,785 \$3,251
Fence Split Rail Stained	\$10.00 / If	300 lf	\$3,000	23 Years 25 Years	25 Years	2042 2067	\$4,846 \$7,987
		N	/lountainasl	n Court			
Lighting Site Overhead Rewiring	\$500 ea	3	\$1,500	28 Years 30 Years	30 Years	2047 2077	\$2,678 \$4,877
Fence Split Rail	\$10.00 / If	300 lf	\$3,000	23 Years	25 Years	2042	\$4,846

Woodland Village HOA 2019 Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost	Estimated	Expected Life	Calendar	Estimated
Reserve items	Unit Cost	NO Units	When New	Remaining Life	When New	Year	Future Cost
Fence Split Rail	\$10.00 / If	300 If	\$3,000	25 Years	25 Years	2067	\$7,987
			Pequeno (Court			
Lighting Site Overhead	\$500 ea	4	\$2,000	28 Years	30 Years	2047	\$3,570
Rewiring	ψ300 ea	1	\$2,000	30 Years	30 rears	2077	\$6,502
11 - 21 - 14 - 14 - 14 - 14 - 14 - 14 -			Silverbell	Court			
Lighting Site				28 Years		2047	\$3,570
Overhead Rewiring	\$500 ea	4	\$2,000	30 Years	30 Years	2077	\$6,502
Fence Split Rail				23 Years		2042	\$5,169
Stained	\$10.00 / If	320 lf	\$3,200	25 Years	25 Years	2067	\$8,519
and Andrew Control of the Control of		1	Winterhazel	Court		Philips Indexes	
Lighting Site	_			28 Years	30 Years	2047	\$2,678
Overhead Rewiring	\$500 ea	3	\$1,500	30 Years		2077	\$4,877
Fence Split Rail	\$10.00 / If	300 lf	\$3,000	23 Years 25 Years	2042	\$4,846	
Stained	Ψ10.00711	300 11	\$3,000	25 Years	25 Tears	2067	\$7,987
	Asphalt Walki	ng Pathway fr	om Huckleb	perry Court to	Honey Locu	st Court	
Paving 1 1/2				13 Years		2032	\$23,692
inch AC	\$1.50 / • ft	11940 • ft	\$17,910	15 Years	15 Years	2047	\$31,973
Pathways				13 16415		2062	\$43,148
				4 Years		2023	\$5,278
ı						2029	\$5,950
Slurry Seal	\$0.40 / • ft	11940 • ft	\$4,776		6 Years	2035	\$6,708
Pathways	40 .107 11	11010 11	4 1,1 1 0	6 Years	o rodio	2041	\$7,563
						2047	\$8,526
	M445-70-11-11-11			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		2053	\$9,612
Fence Split Rail	\$10.00 / If	860 lf	\$8,600	23 Years	25 Years	2042	\$13,893
Stained			+ - ,	25 Years		2067	\$22,896
	Asphalt P	athway from (Goose Lake	Court to Gra	nite Peak Co	urt	400000000000000000000000000000000000000
Paving 1 1/2	¢1 =0 / #	22020 #	P25 745	14 Years	45 V-	2033	\$48,239
inch AC Pathways	\$1.50 / • ft	23830 • ft	\$35,745	15 Years	15 Years	2048	\$65,099
Slurry Seal	\$0.40 / • ft	23830 • ft	\$9,532	5 Years	6 Years	2024	\$10,746
Pathways	ψο.πο / 16	20000 - 10	Ψ0,002	6 Years	U IGGIS	2030	\$12,115

Woodland Village HOA 2019 Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Calendar Year	Estimated Future Cost
Slurry Seal Pathways	\$0.40 / • ft	23830 • ft	\$9,532	6 Years	6 Years	2036 2042 2048	\$13,658 \$15,398 \$17,360
PCC Sidewalks	\$6.00 / • ft	2830 • ft	\$16,980	39 Years	40 Years	2058	\$37,765
Lighting Site Overhead Rewiring	\$500 ea	10	\$5,000	29 Years	30 Years	2048	\$9,106
Fence Split Rail Stained	\$10.00 / If	1130 lf	\$11,300	24 Years 25 Years	25 Years	2043 2068	\$18,623 \$30,691
Picnic Table Wood Natural State	\$500 ea	1	\$500	14 Years 15 Years	15 Years	2033 2048	\$675 \$911
Grape Arbor 6ft Natural State	\$10.00 / If	180 lf	\$1,800	19 Years 20 Years	20 Years	2038 2058	\$2,684 \$4,003
Sprinkler Control Box	\$125 ea	2	\$250	19 Years 20 Years	20 Years	2038 2058	\$373 \$556
Back Flow Preventer Rebuild	\$750 ea	1	\$750	19 Years 20 Years	20 Years	2038 2058	\$1,118 \$1,668
Back Flow Preventer Bag	\$100 ea	1	\$100	19 Years 20 Years	20 Years	2038 2058	\$149 \$222

Months Remaining in Calendar Year 2019: 12

Expected annual inflation: 2.00% Interest earned on reserve funds: 0.36% Initial Reserve: \$657,854

Present Cost Report

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
A	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,083.33	\$1,416.67
Alexandria Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$143.75	\$106.25
Alexandria Court Alexandria Drive Alderwood Court	Fence Split Rail Stained	80 lf	\$15.00 / If	\$1,200.00	\$180.00	\$1,020.00
	A	lexandria Co	urt Sub Total =	\$3,950.00	\$1,407.08	\$2,542.92
Al-	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,300.00	\$1,700.00
Alexandria Drive	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$431.25	\$318.75
	Fence Split Rail Stained	65 lf	\$15.00 / If	\$975.00	\$146.25	\$828.75
	A	Nexandria Dri	ve Sub Total =	\$4,725.00	\$1,877.50	\$2,847.50
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,300.00	\$1,700.00
Alderwood Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$287.50	\$212.50
	Fence Split Rail Stained	70 lf	\$10.00 / If	\$700.00	\$224.00	\$476.00
	Α	Iderwood Co	urt Sub Total =	\$4,200.00	\$1,811.50	\$2,388.50
	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,000.00	\$1,500.00
Almondleaf Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$200.00	\$300.00
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$168.00	\$432.00
	Al	mondleaf Co	urt Sub Total =	\$3,600.00	\$1,368.00	\$2,232.00
		Т				
	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,166.67	\$2,333.33
	Electric Panel	3	\$1,500.00 ea	\$4,500.00	\$1,125.00	\$3,375.00
	Sprinkler Timing Station	3	\$250.00 ea	\$750.00	\$450.00	\$300.00
Aquamarine Drive	Sprinkler Control Box	6	\$125.00 ea	\$750.00	\$0.00	\$750.00
	Back Flow Preventer Rebuild	3	\$500.00 ea	\$1,500.00	\$0.00	\$1,500.00
	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$375.00	\$375.00
	Fence Split Rail Stained	50 lf	\$10.00 / If	\$500.00	\$100.00	\$400.00
	Gate Metal	1	\$1,000.00 ea	\$1,000.00	\$333.33	\$666.67
	Aq	uamarine Dri	ve Sub Total =	\$13,250.00	\$3,550.00	\$9,700.00
	Lighting Site Overhead					
Baby Bear Court	Lighting Site Overhead Rewiring	8	\$500.00 ea	\$4,000.00	\$1,866.67	\$2,133.33
Jaby Boar Count	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
quamarine Drive	Fence Split Rail Stained	150 lf	\$10.00 / If	\$1,500.00	\$540.00	\$960.00
	В	aby Bear Cou	ırt Sub Total =	\$5,750.00	\$2,556.67	\$3,193.33

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$650.00	\$850.00
Bailleyville Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$143.75	\$106.25
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$128.00	\$272.00
	Gate Metal 3 ft with Wood	1	\$1,000.00 ea	\$1,000.00	\$433.33	\$566.67
	E	Bailleyville Co	urt Sub Total =	\$3,150.00	\$1,355.08	\$1,794.92
	Lighting Site Overhead Rewiring	16	\$500.00 ea	\$8,000.00	\$3,200.00	\$4,800.00
	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$412.50	\$337.50
Bear Lake Drive	Fence Split Rail Stained	410 lf	\$10.00 / If	\$4,100.00	\$1,148.00	\$2,952.00
	Gate Metal	2	\$1,000.00 ea	\$2,000.00	\$800.00	\$1,200.00
	Access Road Paving 1 1/2 inch AC Overlay	2240 • ft	\$1.50 / • ft	\$3,360.00	\$1,209.60	\$2,150.40
	Access Road Slurry Seal	2240 • ft	\$0.40 / • ft	\$896.00	\$597.33	\$298.67
	Access Road PCC Driveways	110 • ft	\$5.00 / • ft	\$550.00	\$330.00	\$220.00
	Access Road Fence Wood	70 lf	\$30.00 / If	\$2,100.00	\$420.00	\$1,680.00
	PCC Sidewalks	30 • ft	\$6.00 / • ft	\$180.00	\$108.00	\$72.00
		Bear Lake Dri	ve Sub Total =	\$21,936.00	\$8,225.43	\$13,710.57
Bear River Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$733.33	\$1,266.67
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
	Е	Bear River Co	urt Sub Total =	\$2,250.00	\$864.58	\$1,385.42
	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$700.00	\$800.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$900.00	\$600.00
December of Carret	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
Beechwood Court	Sprinkler Control Box	1	\$125.00 ea	\$125.00	\$25.00	\$100.00
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$100.00	\$400.00
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Fence Split Rail Stained	75 lf	\$10.00 / If	\$750.00	\$270.00	\$480.00
	Вє	echwood Cou	ırt Sub Total =	\$4,875.00	\$2,295.00	\$2,580.00
Blue Creek Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Box Elder Court	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,300.00	\$1,700.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Box Elder Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$300.00	\$200.00
	Fence Split Rail Stained	100 lf	\$10.00 / If	\$1,000.00	\$320.00	\$680.00
Box Elder Court	\$4,500.00	\$1,920.00	\$2,580.00			
		7	\$500.00 ea	\$3,500.00	\$1,516.67	\$1,983.33
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$143.75	\$106.25
	Brushland	Drive and Cou	ırt Sub Total =	\$3,750.00	\$1,660.42	\$2,089.58
	Lighting Site Overhead					
Buckshot Court		4	\$500.00 ea	\$2,000.00	\$733.33	\$1,266.67
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
Buckshot Court Sub Total = \$2,250.00 \$864.58 alistoga Court Lighting Site Overhead Rewiring 2 \$500.00 ea \$1,000.00 \$366.67	\$1,385.42					
Calistoga Court		2	\$500.00 ea	\$1,000.00	\$366.67	\$633.33
Casita Court		2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$168.00	\$432.00
		Casita Cou	urt Sub Total =	\$1,600.00	\$568.00	\$1,032.00
AV.,		-				
	_	2	\$500.00 ea	\$1,000.00	\$500.00	\$500.00
	PCC Mail Box Pad	4	\$500.00 ea	\$2,000.00	\$1,250.00	\$750.00
	Fence Split Rail Stained	20 lf	\$10.00 / If	\$200.00	\$80.00	\$120.00
Cedar View Court	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$500.00	\$500.00
	_	2000 • ft	\$1.50 / • ft	\$3,000.00	\$1,200.00	\$1,800.00
	Access Road Slurry Seal	2000 • ft	\$0.40 / • ft	\$800.00	\$0.00	\$800.00
	1	140 • ft	\$11.00 / • ft	\$1,540.00	\$962.50	\$577.50
	Ce	edar View Cou	ırt Sub Total =	\$9,540.00	\$4,492.50	\$5,047.50
		6	\$500.00 ea	\$3,000.00	\$1,200.00	\$1,800.00
Cherryleaf Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$275.00	\$225.00
	Fence Split Rail Stained	90 lf	\$10.00 / If	\$900.00	\$252.00	\$648.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$400.00	\$600.00
	(Cherryleaf Cou	ırt Sub Total =	\$5,400.00	\$2,127.00	\$3,273.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Clear Lake Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Clear Springs Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$733.33	\$1,266.67
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
	Cle	ar Springs Co	urt Sub Total =	\$2,250.00	\$864.58	\$1,385.42
	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$337.50	\$162.50
Cody Court	Fence Split Rail Stained	90 lf	\$10.00 / If	\$900.00	\$432.00	\$468.00
		Cody Co	urt Sub Total =	\$1,400.00	\$769.50	\$630.50
			1			
	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,633.33	\$1,866.67
Crystal Canyon	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$450.00	\$300.00
Boulevard	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$144.00	\$256.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$466.67	\$533.33
	Fido House	1	\$250.00 ea	\$250.00	\$62.50	\$187.50
	Crystal Ca	anyon Bouleva	ord Sub Total =	\$5,900.00	\$2,756.50	\$3,143.50
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$866.67	\$1,133.33
Datewood Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$143.75	\$106.25
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$192.00	\$408.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$433.33	\$566.67
		Datewood Co	urt Sub Total =	\$3,850.00	\$1,635.75	\$2,214.25
Davenport Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
D	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,516.67	\$1,983.33
Davenport Lane	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$287.50	\$212.50
	Fence Split Rail Stained	50 lf	\$10.00 / If	\$500.00	\$160.00	\$340.00
		Davenport Lai	ne Sub Total =	\$4,500.00	\$1,964.17	\$2,535.83
Deport Lake Carra	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$933.33	\$1,066.67
Desert Lake Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$144.00	\$256.00
	De	esert Lake Cou	urt Sub Total =	\$2,650.00	\$1,227.33	\$1,422.67

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
		-				
	Lighting Site Overhead Rewiring	26	\$500.00 ea	\$13,000.00	\$6,066.67	\$6,933.33
	Electric Panel	2	\$1,500.00 ea	\$3,000.00	\$1,800.00	\$1,200.00
5 5.	Sprinkler Timing Station	2	\$250.00 ea	\$500.00	\$300.00	\$200.00
Desert Lake Drive	Sprinkler Control Box	4	\$125.00 ea	\$500.00	\$100.00	\$400.00
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$100.00	\$400.00
	PCC Mail Box Pad	6	\$250.00 ea	\$1,500.00	\$900.00	\$600.00
	Fence Split Rail Stained	130 lf	\$10.00 / If	\$1,300.00	\$468.00	\$832.00
	De	esert Lake Dri	ve Sub Total =	\$20,300.00	\$9,734.67	\$10,565.33
	Lighting Site Overhead					_
Drift Creek Court	Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Dustin Court	Lighting Site Overhead Rewiring	8	\$500.00 ea	\$4,000.00	\$2,266.67	\$1,733.33
	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$337.50	\$162.50
	Fence Split Rail Stained	70 lf	\$10.00 / If	\$700.00	\$336.00	\$364.00
		Dustin Co	urt Sub Total =	\$5,200.00	\$2,940.17	\$2,259.83
Elk Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$112.00	\$288.00
		Elk Co	urt Sub Total =	\$1,400.00	\$512.00	\$888.00
		1			The state of the s	
	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,000.00	\$1,500.00
Empire Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$137.50	\$112.50
	Fence Split Rail Stained	130 lf	\$10.00 / If	\$1,300.00	\$364.00	\$936.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$400.00	\$600.00
		Empire Co	urt Sub Total =	\$5,050.00	\$1,901.50	\$3,148.50
-	Liabilina Cita Consulta a l	7//00/04		***************************************		
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,500.00	\$1,500.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$937.50	\$562.50
Fairfay Court	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
Fairfax Court	Sprinkler Control Box	1	\$125.00 ea	\$125.00	\$31.25	\$93.75
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$125.00	\$375.00
	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$312.50	\$187.50
	Fence Split Rail Stained	140 lf	\$10.00 / If	\$1,400.00	\$560.00	\$840.00
		Fairfax Co	urt Sub Total =	\$7,275.00	\$3,616.25	\$3,658.75

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
			W-14-1-0-0-0-			
Facethers Divers On all	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$733.33	\$1,266.67
Feather River Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$96.00	\$304.00
	Fea	ather River Co	\$2,650.00	\$960.58	\$1,689.42	
Fiesta Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$112.00	\$288.00
		Fiesta Co	urt Sub Total =	\$1,400.00	\$512.00	\$888.00
Fontana Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
Fonti Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
,	Fence Split Rail Stained	65 lf	\$10.00 / If	\$650.00	\$182.00	\$468.00
		Fonti Co	urt Sub Total =	\$2,150.00	\$782.00	\$1,368.00
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,100.00	\$1,900.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$787.50	\$712.50
_	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
Fortune Court	Sprinkler Control Box	1	\$125.00 ea	\$125.00	\$6.25	\$118.75
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$25.00	\$475.00
Fontana Court Lighting Site Overhead Rewiring Lighting Site Overhead Rewiring Lighting Site Overhead Rewiring Fence Split Rail Stained Lighting Site Overhead Rewiring Electric Panel Sprinkler Timing Station Sprinkler Control Box Back Flow Preventer Rebuild PCC Mail Box Pad Fence Split Rail Stained Fossil Court Lighting Site Overhead Rewiring Electric Panel Sprinkler Control Box Back Flow Preventer Rebuild PCC Mail Box Pad Fence Split Rail Stained	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
	50 lf	\$10.00 / If	\$500.00	\$120.00	\$380.00	
	1	Fortune Co	urt Sub Total =	\$6,125.00	\$2,320.00	\$3,805.00
Fossil Court		3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$168.00	\$432.00
		Fossil Co	urt Sub Total =	\$2,100.00	\$768.00	\$1,332.00
Frost Book Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
Frost Peak Court	Fence Split Rail Stained	80 lf	\$10.00 / If	\$800.00	\$224.00	\$576.00
	F chies opin rain stamed	\$2,300.00	\$824.00	\$1,476.00		

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Lighting Site Overhead Rewiring	9	\$500.00 ea	\$4,500.00	\$1,800.00	\$2,700.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$825.00	\$675.00
	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
Georgetown Drive	Sprinkler Control Box	1	\$125.00 ea	\$125.00	\$12.50	\$112.50
and Court	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$412.50	\$337.50
	Fence Split Rail Stained	90 lf	\$10.00 / If	\$900.00	\$252.00	\$648.00
	Paving 1 1/2 inch AC Pathways	1580 • ft	\$1.50 / • ft	\$2,370.00	\$1,422.00	\$948.00
	Pathways Slurry Seal	1580 • ft	\$0.40 / • ft	\$632.00	\$0.00	\$632.00
	Gate Metal	1	\$1,000.00 ea	\$1,000.00	\$400.00	\$600.00
	Georgetown D	Drive and Co	urt Sub Total =	\$12,027.00	\$5,274.00	\$6,753.00
Giant Panda Court	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$2,166.67	\$333.33
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,000.00	\$1,000.00
Gingko Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$93.75	\$156.25
	Fence Split Rail Stained	100 lf	\$10.00 / If	\$1,000.00	\$400.00	\$600.00
		Gingko Co	urt Sub Total =	\$3,250.00	\$1,493.75	\$1,756.25
Goose Lake Drive	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$850.00	\$650.00
Goose Lake Dilve	PCC Mail Box Pad	2	\$500.00 ea	\$1,000.00	\$675.00	\$325.00
	Fence Split Rail Stained	70 lf	\$10.00 / If	\$700.00	\$336.00	\$364.00
	Go	ose Lake Dri	ve Sub Total =	\$3,200.00	\$1,861.00	\$1,339.00
Grand Valley Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$112.00	\$288.00
	Gran	nd Valley Co	urt Sub Total =	\$1,900.00	\$712.00	\$1,188.00
	Lighting Site Overhead Rewiring	9	\$500.00 ea	\$4,500.00	\$2,850.00	\$1,650.00
Grizzly Bear Court	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$543.75	\$206.25
	Paving 1 1/2 inch AC Pathways	1300 • ft	\$1.50 / • ft	\$1,950.00	\$1,170.00	\$780.00
	Slurry Seal Pathway	1300 • ft	\$0.40 / • ft	\$520.00	\$0.00	\$520.00
	Griz	zzly Bear Co	urt Sub Total =	\$7,720.00	\$4,563.75	\$3,156.25
			,			
Hazelnut Drive	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,083.33	\$1,416.67

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Hazelnut Drive	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$287.50	\$212.50
		Hazelnut Driv	ve Sub Total =	\$3,000.00	\$1,370.83	\$1,629.17
Hedge Court	Lighting Site Overhead	1	\$500.00 ea	\$500.00	\$183 33	\$316.67
Trouge Court	Lighting Site Overhead	'	Ψ500.00 ea	Ψ300.00	Ψ100.00	Ψ310.07
Hanay Langt Caust	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$566.67	\$433.33
Honey Locust Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$168.75	\$81.25
	Fence Split Rail Stained	100 lf	\$10.00 / If	\$1,000.00	\$480.00	\$520.00
	H	Ioney Locust Cou	ırt Sub Total =	\$2,250.00	\$1,215.42	\$1,034.58
			,		THE MALE AND ADDRESS AND ADDRE	
Ivywood Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$466.67	\$533.33
Ivywood Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
vywood Court	Fence Split Rail Stained	90 lf	\$10.00 / If	\$900.00	\$324.00	\$576.00
		Ivywood Cou	ırt Sub Total =	\$2,150.00	\$940.67	\$1,209.33
		_	According to the control of the cont			
	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$916.67	\$1,583.33
Javalina Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$324.00 \$940.67 \$916.67 \$131.25 \$144.00 \$1,191.92	\$456.00
		Javalina Cou	ırt Sub Total =	\$3,350.00	\$1,191.92	\$2,158.08
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$866.67	\$1,133.33
Jotewood Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	0 \$1,370.83 0 \$183.33 0 \$566.67 0 \$168.75 0 \$480.00 0 \$1,215.42 0 \$466.67 0 \$150.00 0 \$324.00 0 \$940.67 0 \$131.25 0 \$144.00 0 \$1,191.92 0 \$866.67 0 \$1,330.42 0 \$600.00 0 \$712.00 0 \$2,166.67	\$106.25
	Fence Split Rail Stained	100 lf	\$10.00 / lf	\$1,000.00	\$320.00	\$680.00
		Jotewood Cou	ırt Sub Total =	\$3,250.00	\$1,330.42	\$1,919.58
Journey Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
-	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$112.00	\$288.00
		Journey Cou	ırt Sub Total =	\$1,900.00	\$712.00	\$1,188.00
Kodiak Bear Court	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$2,166.67	\$333.33
La Casa Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
Lago Court	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$183.33	\$316.67

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Lake Powell Drive	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$850.00	\$650.00
	PCC Mail Box Pad	1	\$500.00 ea	\$500.00	\$337.50	\$162.50
		Lake Powell Dri	ve Sub Total =	\$2,000.00	\$1,187.50	\$812.50
Lamasta of Oawa	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$600.00	\$900.00
Lanceleaf Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$137.50	\$112.50
	Fence Split Rail Stained	60 If	\$10.00 / If	\$600.00	\$168.00	\$432.00
PPAINTED AT A		Lanceleaf Co	urt Sub Total =	\$2,350.00	\$905.50	\$1,444.50
Little Peak Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
	Fence Split Rail Stained	140 lf	\$10.00 / If	\$1,400.00	\$560.00	\$840.00
		Little Peak Co	urt Sub Total =	\$2,900.00	\$1,310.00	\$1,590.00
			1			
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,000.00	\$1,000.00
	PCC Sidewalks 3 ft	210 • ft	\$6.00 / • ft	\$1,260.00	\$787.50	\$472.50
Live Oak Court	Fence Split Rail Stained	100 lf	\$10.00 / If	\$1,000.00	\$400.00	\$600.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$937.50	\$562.50
	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Sprinkler Control Box	1	\$125.00 ea	\$125.00	\$31.25	\$93.75
		Live Oak Co	urt Sub Total =	\$6,135.00	\$3,306.25	\$2,828.75
	Lighting Site Overhead					
Lockspur Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$800.00	\$1,200.00
	Fence Split Rail Stained	80 lf	\$10.00 / If	\$800.00	\$224.00	\$576.00
		Lockspur Co	urt Sub Total =	\$2,800.00	\$1,024.00	\$1,776.00
	1		1			
	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,633.33	\$1,866.67
Mama Bear Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$300.00	\$200.00
	Fence Split Rail Stained	80 lf	\$10.00 / If	\$800.00	\$288.00	\$512.00
	Gate Metal 1 \$1,000.00 ea \$1,000.00 \$466.6	\$466.67	\$533.33			
***************************************		Mama Bear Co	urt Sub Total =	\$5,800.00	\$2,688.00	\$3,112.00
Mayfield Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$650.00	\$850.00
-	Fence Split Rail Stained	80 lf	\$10.00 / If	\$800.00	\$256.00	\$544.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
		Mayfield Co	urt Sub Total =	\$2,300.00	\$906.00	\$1,394.00
94-94-14-1	particular de la constantina della constantina d					
Morning Breeze Court	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,250.00	\$1,250.00
	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$312.50	\$187.50
	Mornii	Morning Breeze Court Sub Total =				\$1,437.50
	· · · · · · · · · · · · · · · · · · ·	T		,		
Name de et Occur	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$283.33	\$216.67
Narrowleaf Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$168.75	\$81.25
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$192.00	\$208.00
	N	larrowleaf Co	urt Sub Total =	\$1,150.00	\$644.08	\$505.92
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$862.50	\$637.50
New Forest Drive	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Sprinkler Control Box	6	\$125.00 ea	\$750.00	\$112.50	\$637.50
ivew i olest blive	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$75.00	\$425.00
	Fence Split Rail Stained	1060 If	\$10.00 / If	\$10,600.00	\$3,392.00	\$7,208.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$433.33	\$566.67
And a state of the	N	ew Forest Dri	ve Sub Total =	\$14,600.00	\$5,025.33	\$9,574.67
Oak Brook Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Dak Brook Court	Fence Split Rail Stained	360 lf	\$10.00 / If	\$3,600.00	\$1,440.00	\$2,160.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$500.00	\$500.00
	(Dak Brook Co	urt Sub Total =	\$6,100.00	\$2,690.00	\$3,410.00
Oak Brook Lane	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,500.00	\$1,500.00
	PCC Mail Box Pad	3	\$250.00 ea	\$750.00	\$468.75	\$281.25
		Oak Brook La	ne Sub Total =	\$3,750.00	\$1,968.75	\$1,781.25
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,300.00	\$1,700.00
Oak View Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$287.50	\$212.50
	Fence Split Rail Stained	65 lf	\$10.00 / If	\$650.00	\$208.00	\$442.00
	Gate Metal 3 ft with Wood	1	\$1,000.00 ea	\$1,000.00	\$433.33	\$566.67
		Oak View Cou	urt Sub Total =	\$5,150.00	\$2,228.83	\$2,921.17

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Out Post Court	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$3,033.33	\$466.67
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$225.00	\$25.00
		Out Post Co	urt Sub Total =	\$3,750.00	\$3,258.33	\$491.67
	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$316.67	\$183.33
Panda Bear Court	PCC Mail Box Pad	1	\$500.00 ea	\$500.00	\$362.50	\$137.50
	Paving 1 1/2 inch AC Pathways	300 • ft	\$1.50 / • ft	\$450.00	\$270.00	\$180.00
	Slurry Seal Pathways	300 • ft	\$0.40 / • ft	\$120.00	\$0.00	\$120.00
	Pa	nda Bear Co	urt Sub Total =	\$1,570.00	\$949.17	\$620.83
	Lighting Site Overhead Rewiring	9	\$500.00 ea	\$4,500.00	\$2,100.00	\$2,400.00
Papa Bear Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$300.00	\$200.00
	Fence Split Rail Stained	80 lf	\$10.00 / lf	\$800.00	\$288.00	\$512.00
	Gate Metal	1	\$1,000.00 ea	\$1,000.00	\$466.67	\$533.33
	Pi	apa Bear Co	urt Sub Total =	\$6,800.00	\$3,154.67	\$3,645.33
Pebble Court	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$183.33	\$316.67
	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,750.00	\$1,750.00
Pin Oak Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$312.50	\$187.50
	Fence Split Rail Stained	65 lf	\$10.00 / If	\$650.00	\$260.00	\$390.00
	.!	Pin Oak Co	urt Sub Total =	\$4,650.00	\$2,322.50	\$2,327.50
					,	
	Lighting Site Overhead	1	\$500.00 ea	\$500.00	\$250.00	\$250.00
	Rewiring					
Pintura Court	Rewiring PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$156.25	\$93.75
Pintura Court		1 65 lf	\$250.00 ea \$10.00 / If	\$250.00 \$650.00	\$156.25 \$260.00	
Pintura Court	PCC Mail Box Pad	-				\$390.00
Pintura Court	PCC Mail Box Pad Fence Split Rail Stained	65 lf 1	\$10.00 / If	\$650.00	\$260.00	\$390.00 \$500.00
Pintura Court	PCC Mail Box Pad Fence Split Rail Stained	65 lf 1	\$10.00 / If \$1,000.00 ea	\$650.00 \$1,000.00	\$260.00 \$500.00	\$390.00 \$500.00
Pintura Court Polar Bear Court	PCC Mail Box Pad Fence Split Rail Stained	65 lf 1	\$10.00 / If \$1,000.00 ea	\$650.00 \$1,000.00	\$260.00 \$500.00	\$390.00 \$500.00 \$1,233.75
	PCC Mail Box Pad Fence Split Rail Stained Gate Metal 3 ft Lighting Site Overhead	65 If 1 Pintura Cod	\$10.00 / If \$1,000.00 ea urt Sub Total =	\$650.00 \$1,000.00 \$2,400.00	\$260.00 \$500.00 \$1,166.25	\$93.75 \$390.00 \$500.00 \$1,233.75 \$583.33 \$1,960.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Lighting Site Overhead Rewiring	11	\$500.00 ea	\$5,500.00	\$4,766.67	\$733.33
Polar Bear Drive	PCC Mail Box Pad	2	\$500.00 ea	\$1,000.00	\$900.00	\$100.00
	Fence Split Rail Stained	2740 lf	\$10.00 / If	\$27,400.00	\$23,016.00	\$4,384.00
	. P	olar Bear Dri	ve Sub Total =	\$33,900.00	\$28,682.67	\$5,217.33
	Warned Annual Control					
Posado Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,400.00	\$1,600.00
Posy Lake Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$300.00	\$200.00
	Fence Split Rail Stained 80 If		\$10.00 / If	\$800.00	\$288.00	\$512.00
	Р	\$4,300.00	\$1,988.00	\$2,312.00		
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Quarry Court	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$2,000.00	\$1,000.00
	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$375.00	\$125.00
	Fence Split Rail Stained	50 lf	\$10.00 / If	\$500.00	\$300.00	\$200.00
	Paving 1 1/2 inch AC Pathways	1270 • ft	\$1.50 / • ft	\$1,905.00	\$1,143.00	\$762.00
	Slurry Seal Pathways	1270 • ft	\$0.40 / • ft	\$508.00	\$338.67	\$169.33
		Quarry Co	urt Sub Total =	\$6,413.00	\$4,156.67	\$2,256.33
Rio Court	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$200.00	\$300.00
	Retaining Walls Wood	180 If	\$15.00 / If	\$2,700.00	\$1,530.00	\$1,170.00
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$1,012.50	\$487.50
Rockland Drive	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$87.50	\$162.50
		Rockland Dri	ve Sub Total =	\$4,700.00	\$2,780.00	\$1,920.00
Rogue River Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$850.00	\$650.00
Cil. adact Co. 1	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$800.00	\$1,200.00
Silverleaf Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$275.00	\$225.00
	Fence Split Rail Stained	65 lf	\$10.00 / If	\$650.00	\$182.00	\$468.00
		Silverleaf Cou	ırt Sub Total =	\$3,150.00	\$1,257.00	\$1,893.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,416.67	\$1,083.33
Sky Crest Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$337.50	\$162.50
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$288.00	\$312.00
		Sky Crest Cou	urt Sub Total =	\$3,600.00	\$2,042.17	\$1,557.83
Smallednes Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$566.67	\$433.33
Smoketree Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$168.75	\$81.25
	Fence Split Rail Stained	120 lf	\$10.00 / lf	\$1,200.00	\$576.00	\$624.00
	S	Smoketree Cou	ırt Sub Total =	\$2,450.00	\$1,311.42	\$1,138.58
Sofia Court	Lighting Site Overhead Rewiring	1	\$500.00 ea	\$500.00	\$200.00	\$300.00
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$50.00	\$450.00
	1	ırt Sub Total =	\$1,000.00	\$250.00	\$750.00	
		······				
Spring Canyon Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$500.00	\$500.00
Spruce Lake Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$156.25	\$93.75
	Fence Split Rail Stained	120 lf	\$10.00 / If	\$1,200.00	\$480.00	\$720.00
	Sp	ruce Lake Cou	ırt Sub Total =	\$2,450.00	\$1,136.25	\$1,313.75
Sunstone Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$733.33	\$1,266.67
	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$131.25	\$118.75
		Sunstone Cou	ırt Sub Total =	\$2,250.00	\$864.58	\$1,385.42
Sweet Gum Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Teddy Bear Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$633.33	\$366.67
,	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$181.25	\$68.75
	T	eddy Bear Cou	ırt Sub Total =	\$1,250.00	\$814.58	\$435.42
	Lighting Site Overhead			•		
Thomasville Court	Rewiring	5	\$500.00 ea	\$2,500.00	\$1,083.33	\$1,416.67

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	The	omasville Cou	ırt Sub Total =	\$3,150.00	\$1,291.33	\$1,858.67
Timber Grove Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$500.00	\$500.00
Trout Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$566.67	\$433.33
Valecito Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$400.00	\$600.00
	Fence Split Rail Stained	40 lf	\$10.00 / If	\$400.00	\$112.00	\$288.00
		Valecito Cou	ırt Sub Total =	\$1,400.00	\$512.00	\$888.00
	Paving 2 inch AC Overlay	27640 • ft	\$2.00 / • ft	\$55,280.00	\$13,267.20	\$42,012.80
	Slurry Seal	27640 • ft	\$0.40 / • ft	\$11,056.00	\$0.00	\$11,056.00
Village Center Way	Paving Stripping	1	\$635.00 ea	\$635.00	\$0.00	\$635.00
	PCC Curbs and Gutters	1530 • ft	\$11.00 / • ft	\$16,830.00	\$9,677.25	\$7,152.75
,	PCC Sidewalks 4 ft	3060 • ft	\$5.00 / • ft	\$15,300.00	\$8,797.50	\$6,502.50
	Lighting Site Overhead Rewiring	13	\$500.00 ea	\$6,500.00	\$2,816.67	\$3,683.33
	Fence Split Rail Stained	30 lf	\$10.00 / If	\$300.00	\$96.00	\$204.00
	Villa	ge Center W	ay Sub Total =	\$105,901.00	\$34,654.62	\$71,246.38
						per la construir de la constru
	Lighting Site Overhead Rewiring	23	\$500.00 ea	\$11,500.00	\$4,983.33	\$6,516.67
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$825.00	\$675.00
	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Sprinkler Control Box	6	\$125.00 ea	\$750.00	\$75.00	\$675.00
	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$50.00	\$450.00
	Fence Split Rail Stained	210 lf	\$10.00 / If	\$2,100.00	\$588.00	\$1,512.00
Villago Parkway	Gate Metal 3 ft	2	\$1,000.00 ea	\$2,000.00	\$800.00	\$1,200.00
Village Parkway	Electric Panel near Teddy Bear Court	1	\$1,500.00 ea	\$1,500.00	\$1,087.50	\$412.50
	Sprinkler Timing Station near Teddy Bear Court	1	\$250.00 ea	\$250.00	\$50.00	\$200.00
	Sprinkler Control Box near Teddy Bear Court	2	\$125.00 ea	\$250.00	\$112.50	\$137.50
	Fence Split Rail Stained added 2018	220 lf	\$15.00 / If	\$3,300.00	\$3,135.00	\$165.00
	PCC Mail Box Pad added 2018	3	\$250.00 ea	\$750.00	\$731.25	\$18.75
	\	/illage Parkw	ay Sub Total =	\$24,650.00	\$12,587.58	\$12,062.42

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,133.33	\$866.67
Vineyard Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$168.75	\$81.25
	Fence Split Rail Stained	60 If	\$10.00 / If	\$600.00	\$288.00	\$312.00
		Vineyard Co	\$2,850.00	\$1,590.08	\$1,259.92	
White Tail Court	Lighting Site Overhead Rewiring			\$1,000.00	\$500.00	\$500.00
	Fence Split Rail Stained	140 lf	\$10.00 / If	\$1,400.00	\$560.00	\$840.00
		White Tail Cou	ırt Sub Total =	\$2,400.00	\$1,060.00	\$1,340.00
	Lighting Site Overhead Rewiring	6	\$500.00 ea	\$3,000.00	\$1,700.00	\$1,300.00
Whitebark Court	PCC Mail Box Pad	2	\$250.00 ea	\$500.00	\$337.50	\$162.50
	Fence Split Rail Stained	60 lf	\$10.00 / If	\$600.00	\$288.00	\$312.00
	1	Whitebark Cou	ırt Sub Total =	\$4,100.00	\$2,325.50	\$1,774.50
	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$825.00	\$675.00
MCP and an Division	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$150.00	\$100.00
	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$25.00	\$225.00
Williamsburg Drive	Back Flow Preventer Rebuild	1	\$500.00 ea	\$500.00	\$50.00	\$450.00
	PCC Mail Box Pad	7	\$500.00 ea	\$3,500.00	\$1,925.00	\$1,575.00
	Fence Split Rail Stained	70 lf	\$10.00 / If	\$700.00	\$196.00	\$504.00
	Wil	liamsburg Dri	ve Sub Total =	\$6,700.00	\$3,171.00	\$3,529.00
	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Wood Leaf Court	PCC Mail Box Pad	1	\$250.00 ea	\$250.00	\$156.25	\$93.75
	Fence Split Rail Stained	80 lf	\$10.00 / If	\$800.00	\$320.00	\$480.00
	V	Vood Leaf Cou	urt Sub Total =	\$2,550.00	\$1,226.25	\$1,323.75
	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Yearling Court	Fence Split Rail Stained	65 lf	\$10.00 / If	\$650.00	\$260.00	\$390.00
	Gate Metal 3 ft	1	\$1,000.00 ea	\$1,000.00	\$500.00	\$500.00
		Yearling Co	urt Sub Total =	\$3,150.00	\$1,510.00	\$1,640.00
Storm Water	Fence Split Rail Stained	660 If	\$10.00 / If	\$6,600.00	\$1,584.00	\$5,016.00
Detention on	Bench Metal	2	\$1,500.00 ea	\$3,000.00	\$1,400.00	\$1,600.00
Desert Lake Drive	Fido House	1	\$250.00 ea	\$250.00	\$62.50	\$187.50

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Storm Water Detention on De	sert Lake Dri	ve Sub Total =	\$9,850.00	\$3,046.50	\$6,803.50
		Ţ				
Detention off of Calistoga Court	Fence Split Rail Stained	210 lf	f \$10.00 / If	\$2,100.00	\$420.00	\$1,680.00
Detention off of Crystal Canyon Boulevard and Garnet Drive	Fence Split Rail Stained	400 lf	\$10.00 / If	\$4,000.00	\$800.00	\$3,200.00
Detention Pond North of Aquamarine Drive	orth of		\$10.00 / If	\$8,800.00	\$4,576.00	\$4,224.00
Storm Water Detention Basin D	Fence Split Rail Stained	660 lf	\$10.00 / If	\$6,600.00	\$1,848.00	\$4,752.00
The second secon	Fence Split Rail Stained	1200 lf	\$10.00 / If	\$12,000.00	\$4,320.00	\$7,680.00
Storm Detention off New Forest Drive	Paving 1 1/2 inch AC Overlay	3600 • ft	\$1.50 / • ft	\$5,400.00	\$1,944.00	\$3,456.00
	Slurry Seal Access Road	3600 • ft	\$0.40 / • ft	\$1,440.00	\$240.00	\$1,200.00
	Storm Detention off Ne	w Forest Dri	ve Sub Total =	\$18,840.00	\$6,504.00	\$12,336.00
			Y			
	Tubular Steel 6 ft Fencing	180 lf	\$30.00 / If	\$5,400.00	\$2,700.00	\$2,700.00
	Fence Post Wood 6 ft	25	\$100.00 ea	\$2,500.00	\$1,666.67	\$833.33
	Fencing Chain Link 4 ft Green	1650 If	\$15.00 / If	\$24,750.00	\$16,706.25	\$8,043.75
Basin off Quarry	PCC Pad	320 • ft	\$5.00 / • ft	\$1,600.00	\$1,080.00	\$520.00
Court	Electric Panel	1	\$1,500.00 ea	\$1,500.00	\$1,012.50	\$487.50
	Sprinkler Timing Station	1	\$250.00 ea	\$250.00	\$0.00	\$250.00
	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$125.00	\$125.00
	Back Flow Preventer Rebuild Fido House	1 2	\$1,000.00 ea \$250.00 ea	\$1,000.00 \$500.00	\$250.00 \$275.00	\$750.00 \$225.00
		l	urt Sub Total =	\$37,750.00	\$23,815.42	\$13,934.58
	Dasiii C	on Quarry Con	uit Sub Total –	ψ37,730.00	Ψ20,010.42	Ψ10,904.00
	Fence Split Rail Stained	1390 lf	\$10.00 / lf	\$13,900.00	\$6,672.00	\$7,228.00
Basin off Briar Drive	Gate Metal 3 ft	2	\$1,000.00 ea	\$2,000.00	\$1,133.33	\$866.67
	1	<u> </u>	ve Sub Total =	\$15,900.00	\$7,805.33	\$8,094.67
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	Paving 1 1/2 inch AC Pathways	35360 • ft	\$1.50 / • ft	\$53,040.00	\$31,824.00	\$21,216.00
Asphalt Walking Path from	Slurry Seal Pathways	35360 • ft	\$0.40 / • ft	\$14,144.00	\$2,357.33	\$11,786.67
Aquamarine Drive	Fence Split Rail Stained	450 lf	\$10.00 / If	\$4,500.00	\$1,800.00	\$2,700.00
to Baby Bear Court	Lighting Site Overhead Rewiring	7	\$500.00 ea	\$3,500.00	\$1,750.00	\$1,750.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Asphalt Walking	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$62.50	\$187.50
Asphalt Walking	Path from Aquamarine Drive to B	aby Bear Co	urt Sub Total =	\$75,434.00	\$37,793.83	\$37,640.17
	Paving 1 1/2 inch AC Pathways	18730 • ft	\$1.50 / • ft	\$28,095.00	\$16,857.00	\$11,238.00
	Slurry Seal Pathways	18730 • ft	\$0.40 / • ft	\$7,492.00	\$1,248.67	\$6,243.33
	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,000.00	\$1,000.00
Asphalt Walking	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$62.50	\$187.50
Path from Village Way to Forest Park	PCC Sidewalk	220 • ft	\$6.00 / • ft	\$1,320.00	\$825.00	\$495.00
vvay to 1 orest 1 ark	Bench Metal	1	\$1,500.00 ea	\$1,500.00	\$750.00	\$750.00
	BBQ Metal	1	\$500.00 ea	\$500.00	\$200.00	\$300.00
	Fido House	2	\$250.00 ea	\$500.00	\$125.00	\$375.00
	PCC Pad at BBQ	100 • ft	\$6.00 / • ft	\$600.00	\$375.00	\$225.00
Aspl	nalt Walking Path from Village Way	\$42,257.00	\$21,443.17	\$20,813.83		
Asphalt Walking	Paving 1 1/2 inch AC Pathways	15500 • ft	\$1.50 / • ft	\$23,250.00	\$13,950.00	\$9,300.00
Path from Empire	Slurry Seal Pathways	15500 • ft	\$0.40 / • ft	\$6,200.00	\$3,100.00	\$3,100.00
Court to Bear Lake	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$75.00	\$175.00
Drive	Bench Metal	1	\$1,500.00 ea	\$1,500.00	\$750.00	\$750.00
Asphalt W	alking Path from Empire Court to B	ear Lake Dri	ve Sub Total =	\$31,200.00	\$17,875.00	\$13,325.00
	Paving 1 1/2 inch AC Pathways	14610 • ft	\$1.50 / • ft	\$21,915.00	\$13,149.00	\$8,766.00
Asphalt Walking	Slurry Seal Pathways	14610 • ft	\$0.40 / • ft	\$5,844.00	\$2,922.00	\$2,922.00
Path from Bear River Drive to	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,000.00	\$1,500.00
Lockspur Court	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$25.00	\$225.00
	Bench Metal	1	\$1,500.00 ea	\$1,500.00	\$600.00	\$900.00
Asphalt Walk	ing Path from Bear River Drive to I	Lockspur Cou	urt Sub Total =	\$32,009.00	\$17,696.00	\$14,313.00
	Paving 1 1/2 inch AC Pathways	23020 • ft	\$1.50 / • ft	\$34,530.00	\$20,718.00	\$13,812.00
	Slurry Seal Pathways	23020 • ft	\$0.40 / • ft	\$9,208.00	\$4,604.00	\$4,604.00
Asphalt Walking	Gate Metal	1	\$1,000.00 ea	\$1,000.00	\$433.33	\$566.67
Path from Bear Lake Drive to	Fence Split Rail Stained	210 lf	\$10.00 / If	\$2,100.00	\$672.00	\$1,428.00
Sandpiper Drive	Sandpiper Paving 1 1/2 inch AC Overlay	11400 • ft	\$1.50 / • ft	\$17,100.00	\$12,540.00	\$4,560.00
	Sandpiper Slurry Seal	11400 • ft	\$0.40 / • ft	\$4,560.00	\$1,824.00	\$2,736.00
Asphalt Walki	ing Path from Bear Lake Drive to S	andpiper Dri	ve Sub Total =	\$68,498.00	\$40,791.33	\$27,706.67
<u> </u>						<u> </u>
			04 = 04 5	COO 405 00	#00 040 00	¢40,000,00
Asphalt Walking	Paving 1 1/2 inch AC Pathways	22270 • ft	\$1.50 / • ft	\$33,405.00	\$20,043.00	\$13,362.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Asphalt Walking	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$37.50	\$212.50
Path from Village Parkway to	PCC Curbs with Gutters	310 • ft	\$15.00 / • ft	\$4,650.00	\$2,673.75	\$1,976.25
Detention Pond on	PCC Sidewalks 4 ft	180 • ft	\$6.00 / • ft	\$1,080.00	\$621.00	\$459.00
	g Path from Village Parkway to De		on Oak Brook urt Sub Total =	\$48,293.00	\$27,829.25	\$20,463.75
Asphalt Walking	Paving 1 1/2 inch AC Pathways	11000 • ft	\$1.50 / • ft	\$16,500.00	\$9,900.00	\$6,600.00
Path from Quarry Court to Detention	Slurry Seal Pathways	11000 • ft	\$0.40 / • ft	\$4,400.00	\$2,200.00	\$2,200.00
Pond off Village Parkway	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$100.00	\$150.00
	Path from Quarry Court to Detention	n Pond off V	illage Parkway Sub Total =	\$21,150.00	\$12,200.00	\$8,950.00
Asphalt Walking	Paving 1 1/2 inch AC Pathways	15020 • ft	\$1.50 / • ft	\$22,530.00	\$13,518.00	\$9,012.00
Path from Honey	Slurry Seal Pathways	15020 • ft	\$0.40 / • ft	\$6,008.00	\$3,004.00	\$3,004.00
Locust Court to	Fence Split Rail Stained	1070 lf	\$10.00 / If	\$10,700.00	\$5,564.00	\$5,136.00
Detention on Briar Drive	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$100.00	\$150.00
	Path from Honey Locust Court to D			\$39,488.00	\$22,186.00	\$17,302.00
	Paving 1 1/2 inch AC Pathways	26140 • ft	\$1.50/• ft	\$39,210.00	\$23,526.00	\$15,684.00
	Slurry Seal Pathways	26140 • ft	\$0.40 / • ft	\$10,456.00	\$5,228.00	\$5,228.00
Asphalt Walking Path from Rockland	Lighting Site Overhead Rewiring	5	\$500.00 ea	\$2,500.00	\$1,250.00	\$1,250.00
Drive to Detention	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$62.50	\$187.50
Pond off Oak Brook Court	PCC Sidewalk	60 • ft	\$6.00 / • ft	\$360.00	\$225.00	\$135.00
Court	Fido House	1	\$250.00 ea	\$250.00	\$62.50	\$187.50
	Fence Split Rail Stained	90 If	\$10.00 / If	\$900.00	\$360.00	\$540.00
Asphalt Walkir	ng Path from Rockland Drive to De	tention Pond		\$53,926.00	\$30,714.00	\$23,212.00
	Paving 1 1/2 inch AC Pathways	23240 • ft	\$1.50 / • ft	\$34,860.00	\$20,916.00	\$13,944.00
	Slurry Seal Pathways	23240 • ft	\$0.40 / • ft	\$9,296.00	\$0.00	\$9,296.00
Asphalt Walking	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$750.00	\$750.00
Path Detention Pond on Oak Brook	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$62.50	\$187.50
Court to Village Way	PCC Sidewalk	100 • ft	\$6.00 / • ft	\$600.00	\$375.00	\$225.00
3 · · · · 2,	Fido House	1	\$250.00 ea	\$250.00	\$75.00	\$175.00
	Fence Split Rail Stained	90 lf	\$10.00 / If	\$900.00	\$360.00	\$540.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Asphalt Walking	Path Detention Pond on Oak Broo	k Court to Vi	llage Way Sub Total =	\$48,656.00	\$23,038.50	\$25,617.50
and the second s		T		PARTY COLUMN TO THE PARTY		
	Fence Split Rail Stained Phase 1 and 2	280 lf	\$10.00 / If	\$2,800.00	\$784.00	\$2,016.00
	Fence Split Rail Stained Phase 3	880 If	\$10.00 / If	\$8,800.00	\$2,816.00	\$5,984.00
	Fence Split Rail Stained Entry Village Parkway	220 lf	\$10.00 / If	\$2,200.00	\$704.00	\$1,496.00
	Fence Split Rail Stained Phase 5	320 lf	\$10.00 / If	\$3,200.00	\$1,024.00	\$2,176.00
	Fence Split Rail Stained Phase 6	200 lf	\$10.00 / If	\$2,000.00	\$640.00	\$1,360.00
	Fence Split Rail Stained Phase 7	400 lf	\$10.00 / If	\$4,000.00	\$1,280.00	\$2,720.00
Designatos Ferralina	Fence Split Rail Stained Phase 8	320 lf	\$10.00 / If	\$3,200.00	\$1,152.00	\$2,048.00
Perimeter Fencing	Fence Split Rail Stained Phase 9	240 lf	\$10.00 / If	\$2,400.00	\$864.00	\$1,536.00
	Fence Split Rail Stained Phase 10	200 lf	\$10.00 / If	\$2,000.00	\$800.00	\$1,200.00
	Fence Split Rail Stained Phase 11	400 lf	\$10.00 / If	\$4,000.00	\$1,600.00	, \$2,400.00
	Fence Split Rail Stained Phase 13	680 lf	\$10.00 / If	\$6,800.00	\$2,720.00	\$4,080.00
	Fence Split Rail Stained Phase 14	440 lf	\$10.00 / If	\$4,400.00	\$2,112.00	\$2,288.00
	Fence Split Rail Stained Phase 15	280 lf	\$10.00 / If	\$2,800.00	\$1,456.00	\$1,344.00
	Fence Split Rail Stained Phase 16	80 lf	\$10.00 / If	\$800.00	\$448.00	\$352.00
	Per	imeter Fenci	ng Sub Total =	\$49,400.00	\$18,400.00	\$31,000.00
	<u> </u>		05.000.00	A-		A
	Paving Cut and Patch Phase 1	1	\$5,000.00 ea	\$5,000.00	\$0.00	\$5,000.00
Additional Pathway Asphalt Work	Paving Cut and Patch Phase 2	1	\$5,000.00 ea	\$5,000.00	\$2,500.00	\$2,500.00
Apriait WOIN	Crackfill Phase 1	1	\$2,000.00 ea	\$2,000.00	\$0.00	\$2,000.00
	Crackfill Phase 2	1	\$2,000.00 ea	\$2,000.00	\$1,333.33	\$666.67
	Additional Pathwa	y Asphalt Wo	ork Sub Total =	\$14,000.00	\$3,833.33	\$10,166.67
	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
Briar Drive	PCC Mail Box Pad Large	2	\$750.00 ea	\$1,500.00	\$1,425.00	\$75.00
	PCC Mail Box Pad Small	1	\$250.00 ea	\$250.00	\$237.50	\$12.50
	1	Briar Dri	ve Sub Total =	\$4,750.00	\$4,422.50	\$327.50

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
	Listing Oils October					
Haskell Peak Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,933.33	\$66.67
Huckleberry Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$933.33	\$66.67
•	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
	Hu	ckleberry Cou	urt Sub Total =	\$4,000.00	\$3,693.33	\$306.67
lvyberry Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$933.33	\$66.67
	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
		Ivyberry Cou	urt Sub Total =	\$4,000.00	\$3,693.33	\$306.67
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Juneberry Court	Lighting Site Overhead Rewiring	2	\$500.00 ea	\$1,000.00	\$933.33	\$66.67
	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
		luneberry Cou	ırt Sub Total =	\$4,000.00	\$3,693.33	\$306.67
	Wyman	Y				
Mountainash Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$1,400.00	\$100.00
	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
	Mou	ıntainash Cou	ırt Sub Total =	\$4,500.00	\$4,160.00	\$340.00
	1					
Pequeno Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,866.67	\$133.33
Silverbell Court	Lighting Site Overhead Rewiring	4	\$500.00 ea	\$2,000.00	\$1,866.67	\$133.33
	Fence Split Rail Stained	320 lf	\$10.00 / If	\$3,200.00	\$2,944.00	\$256.00
		Silverbell Cou	ırt Sub Total =	\$5,200.00	\$4,810.67	\$389.33
		r	_			
Winterhazel Court	Lighting Site Overhead Rewiring	3	\$500.00 ea	\$1,500.00	\$1,400.00	\$100.00
	Fence Split Rail Stained	300 lf	\$10.00 / If	\$3,000.00	\$2,760.00	\$240.00
	Wi	nterhazel Cou	ırt Sub Total =	\$4,500.00	\$4,160.00	\$340.00
Asphalt Walking	Paving 1 1/2 inch AC Pathways	11940 • ft	\$1.50/• ft	\$17,910.00	\$15,522.00	\$2,388.00
Pathway from Huckleberry Court	Slurry Seal Pathways	11940 • ft	\$0.40 / • ft	\$4,776.00	\$3,184.00	\$1,592.00
to Honey Locust Court	Fence Split Rail Stained	860 lf	\$10.00 / If	\$8,600.00	\$7,912.00	\$688.00

Category	Item Name	No Units	Unit Cost	Present Cost	Net Present Value	Depreciation
Asphalt Walkir	ng Pathway from Huckleberry Court	to Honey Loc	cust Court Sub Total =	\$31,286.00	\$26,618.00	\$4,668.00
	Paving 1 1/2 inch AC Pathways	23830 • ft	\$1.50 / • ft	\$35,745.00	\$33,362.00	\$2,383.00
	Slurry Seal Pathways	23830 • ft	\$0.40 / • ft	\$9,532.00	\$7,943.33	\$1,588.67
	PCC Sidewalks	2830 • ft	\$6.00 / • ft	\$16,980.00	\$16,555.50	\$424.50
Asphalt Pathway	Lighting Site Overhead Rewiring	10	\$500.00 ea	\$5,000.00	\$4,833.33	\$166.67
from Goose Lake	Fence Split Rail Stained	1130 lf	\$10.00 / If	\$11,300.00	\$10,848.00	\$452.00
Court to Granite Peak Court	Picnic Table Wood Natural State	1	\$500.00 ea	\$500.00	\$466.67	\$33.33
	Grape Arbor 6ft Natural State	180 lf	\$10.00 / If	\$1,800.00	\$1,710.00	\$90.00
	Sprinkler Control Box	2	\$125.00 ea	\$250.00	\$237.50	\$12.50
	Back Flow Preventer Rebuild	1	\$750.00 ea	\$750.00	\$712.50	\$37.50
	Back Flow Preventer Bag	1	\$100.00 ea	\$100.00	\$95.00	\$5.00
Asphalt Path	way from Goose Lake Court to Gran	nite Peak Cou	ırt Sub Total =	\$81,957.00	\$76,763.83	\$5,193.17
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Totals =	\$1,324,086.00	\$711,661.45	\$612,424.55

Woodland Village HOA 2019 Funding Study Cash Flow Analysis

Calendar Year	Annual Assessment	Annual Interest	Annual Expenses	Annual Income Tax	Net Reserve Funds	% Funded	Fully Funded Balance
2019	\$74,287	\$2,491	\$33,216	\$747	\$700,669	105.8%	\$661,966
2020	\$74,287	\$2,645	\$24,667	\$794	\$752,140	105.0%	\$716,271
2021	\$74,287	\$2,830	\$10,283	\$849	\$818,125	104.6%	\$782,489
2022	\$74,287	\$3,068	\$66,833	\$920	\$827,727	95.5%	\$866,626
2023	\$74,287	\$3,103	\$10,946	\$931	\$893,241	99.5%	\$897,845
2024	\$74,287	\$3,338	\$24,951	\$1,002	\$944,914	95.6%	\$988,538
2025	\$110,738	\$3,585	\$112,068	\$1,075	\$946,093	88.5%	\$1,068,748
2026	\$110,738	\$3,589	\$64,049	\$1,077	\$995,294	93.6%	\$1,063,584
2027	\$110,738	\$3,766	\$50,276	\$1,130	\$1,058,393	95.4%	\$1,109,124
2028	\$110,738	\$3,993	\$496,166	\$1,198	\$675,761	57.7%	\$1,171,513
2029	\$110,738	\$2,616	\$71,798	\$785	\$716,532	91.4%	\$783,811
2030	\$135,526	\$2,803	\$59,905	\$841	\$794,116	96.5%	\$823,228
2031	\$135,526	\$3,083	\$146,352	\$925	\$785,448	89.5%	\$877,649
2032	\$135,526	\$3,051	\$158,455	\$915	\$764,655	90.3%	\$847,099
2033	\$135,526	\$2,977	\$109,372	\$893	\$792,893	98.4%	\$805,852
2034	\$135,526	\$3,078	\$153,886	\$923	\$776,688	95.2%	\$816,204
2035	\$111,516	\$2,980	\$13,596	\$894	\$876,694	111.9%	\$783,567
2036	\$111,516	\$3,340	\$57,734	\$1,002	\$932,814	104.2%	\$895,570
2037	\$111,516	\$3,542	\$54,174	\$1,063	\$992,637	102.6%	\$967,064
2038	\$111,516	\$3,758	\$52,608	\$1,127	\$1,054,175	100.8%	\$1,045,917
2039	\$111,516	\$3,979	\$16,355	\$1,194	\$1,152,122	101.9%	\$1,130,305
2040	\$146,774	\$4,390	\$138,604	\$1,317	\$1,163,364	92.6%	\$1,255,750
2041	\$146,774	\$4,431	\$39,373	\$1,329	\$1,273,866	101.0%	\$1,261,489
2042	\$146,774	\$4,828	\$146,789	\$1,449	\$1,277,231	93.2%	\$1,371,047
2043	\$146,774	\$4,840	\$609,071	\$1,452	\$818,322	59.5%	\$1,375,864
2044	\$146,774	\$3,188	\$68,523	\$957	\$898,804	98.6%	\$911,767
2045	\$163,257	\$3,505	\$63,635	\$1,052	\$1,000,880	100.9%	\$992,389
2046	\$163,257	\$3,873	\$169,183	\$1,162	\$997,665	92.2%	\$1,082,318
2047	\$163,257	\$3,861	\$61,749	\$1,158	\$1,101,875	103.1%	\$1,069,142
2048	\$163,257	\$4,236	\$105,679	\$1,271	\$1,162,419	99.5%	\$1,168,099
2049	\$163,257	\$4,454	\$80,002	\$1,336	\$1,248,791	102.5%	\$1,217,811
Totals :	\$3,784,783	\$109,223	\$3,270,301	\$32,767			

¹ Cash Reserves minus Fully Funded Value

The cash distribution shown in this table applies to repair and replacement cash reserves only.

Basis of Funding Study

Cash reserves have been set to a minimum of \$0

Months Remaining in Calendar Year 2019: 12 Inflation = 2.00 % Interest = 0.36 %

Study Life = 30 years Initial Reserve Funds = \$657,853.66 Final Reserve Value = \$1,248,791.29

Annual Payments Held Constant for 5 years

Woodland Village HOA 2019 Reserve Assessment Summary Projected Assessment by Month and by Calendar Year

Calendar Year	Member Monthly Reserve Assessment	Member Total Monthly Assessment	Member Total Annual Assessment	Monthly Reserve Assessment	Annual Reserve Assessment
2019	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2020	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2021	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2022	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2023	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2024	\$3.79	\$3.79	\$45.44	\$6,191	\$74,287
2025	\$5.64	\$5.64	\$67.73	\$9,228	\$110,738
2026	\$5.64	\$5.64	\$67.73	\$9,228	\$110,738
2027	\$5.64	\$5.64	\$67.73	\$9,228	\$110,738
2028	\$5.64	\$5.64	\$67.73	\$9,228	\$110,738
2029	\$5.64	\$5.64	\$67.73	\$9,228	\$110,738
2030	\$6.91	\$6.91	\$82.89	\$11,294	\$135,526
2031	\$6.91	\$6.91	\$82.89	\$11,294	\$135,526
2032	\$6.91	\$6.91	\$82.89	\$11,294	\$135,526
2033	\$6.91	\$6.91	\$82.89	\$11,294	\$135,526
2034	\$6.91	\$6.91	\$82.89	\$11,294	\$135,526
2035	\$5.68	\$5.68	\$68.21	\$9,293	\$111,516
2036	\$5.68	\$5.68	\$68.21	\$9,293	\$111,516
2037	\$5.68	\$5.68	\$68.21	\$9,293	\$111,516
2038	\$5.68	\$5.68	\$68.21	\$9,293	\$111,516
2039	\$5.68	\$5.68	\$68.21	\$9,293	\$111,516
2040	\$7.48	\$7.48	\$89.77	\$12,231	\$146,774
2041	\$7.48	\$7.48	\$89.77	\$12,231	\$146,774
2042	\$7.48	\$7.48	\$89.77	\$12,231	\$146,774
2043	\$7.48	\$7.48	\$89.77	\$12,231	\$146,774
2044	\$7.48	\$7.48	\$89.77	\$12,231	\$146,774
2045	\$8.32	\$8.32	\$99.85	\$13,605	\$163,257
2046	\$8.32	\$8.32	\$99.85	\$13,605	\$163,257
2047	\$8.32	\$8.32	\$99.85	\$13,605	\$163,257
2048	\$8.32	\$8.32	\$99.85	\$13,605	\$163,257
2049	\$8.32	\$8.32	\$99.85	\$13,605	\$163,257

In the context of the Reserve Payment Summary, the "Annual Reserve Payment" corresponds with the "Annual Revenue" in the Cash Flow report.

Operations Payments Include an annual inflation factor of 2.00%

Number of Payment Months in Calendar Year 2019: 12

Number of Years of Constant Payments: 5

No of Assessed Members: 1635

Woodland Village HOA 2019 Funding Study - Expenses by Item and by Calendar Year

			\$1,246									etal	Gate Metal
							\$564					Fence Split Rail Stained	Fence S
												PCC Mail Box Pad	PCC Ma
											\$1,530	Back Flow Preventer Rebuild \$1	Back Flo
											\$765	Sprinkler Control Box	Sprinkle
						\$863	fe					Sprinkler Timing Station	Sprinkle
			\$5,606									Panel	Electric Panel
			\$4,360									Lighting Site Overhead Rewiring	Lighting Rewining
			'e	Reserve Category : Aquamarine Drive	egory : Aqua	Reserve Cat	_	-		-			
	\$3,890		-		4	\$704		and the second s				Category Subtotal :	
	<u> </u>				- A	\$704						Fence Split Rail Stained	Fence S
	\$648											PCC Mail Box Pad	PCC Ma
	\$3,242											Lighting Site Overhead Rewiring	Lighting Rewiring
			, F	Reserve Category : Almondleaf Court	tegory : Alm	Reserve Ca				_			
	\$3,968			8	\$838							Category Subtotal:	
				8	\$838							Fence Split Rail Slained	Fence S
												PCC Mail Box Pad	PCC Ma
	\$3,968											Lighting Site Overheed Rewiring	Lighting Rewiring
1 1			4	Reserve Category : Alderwood Court	tegory : Aldı	Reserve Ca							
1 53	\$3,968								\$1,056			Category Subtotal:	
					A STATE OF THE STA				\$1,056			Fence Split Rail Stained	Fence S
												PCC Mail Box Pad	PCC Ma
ω	\$3,968											Lighting Site Overhead Rewiring	Lighting Rewirin
			g)	Reserve Category : Alexandria Drive	tegory : Ale	Reserve Ca							
<u>w</u>	\$3,307								\$1,300			Category Subtotal:	
									\$1,300			Fence Split Rail Stained	Fence S
												PCC Mail Box Pad	PCC Ma
	\$3,307											Lighting Site Overhead Rewiring	Lighting Rewirin
			, A	Reserve Category : Alexandria Court	tegory : Alex	Reserve Ca	į	1				_	
	2031 2032	2030	2029	2028	2027	2026	2024 2025	2023 20	2022	2021	2019 2020	Item Description 20	- H
1				•									

						\$2,542	-										-	Category Subtotal:
																		PCC Mail Box Pad
						\$2,542												Lighting Site Overhead Rewiring
								River Coun	egory : Bear	Reserve Category : Bear River Court							-	
	\$1,258				\$12,966	3	3 \$1,116	\$4,103		\$4,811		11	\$3,311					Category Subtotal:
											The second section is the second section in the second section in the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the section in the section in the section is the section in the section is the section in th							PCC Sidewalks
												21	\$2,321					Access Road Fence Wood
																		Access Road PCC Driveways
	\$1,258					5	\$1,116					90	\$990					Access Road Slurry Seal
							<u> </u>	\$4,103										Access Road Paving 1 1/2 inch AC Overlay
					\$2,593													Gate Metal
									-	\$4,811								Fence Split Rail Stained
																		PCC Mail Box Pad
					\$10,373													Lighting Site Overheed Rewining
							The state of the s	r Lake Drive	egory : Bea	Reserve Category : Bear Lake Drive					of the formal fo			
				\$3,307					\$479									Category Subtotal :
				\$1,323														Gate Metal 3 ft with Wood
								7	\$479									Fence Split Rail Stained
																		PCC Mail Box Pad
				\$1,984					***************************************									Lighting Site Overhead Rewiring
						manufacture of the second	*	eyville Cour	egory : Baill	Reserve Category : Bailleyville Court								
			\$5,398				12	\$1,832									**	Category Subtotal :
							Zi.	\$1,832										Fence Split Rail Stained
																		PCC Mail Box Pad
			\$5,398						***************************************									Lighting Site Overhead Rewiring
and the second s							~	y Bear Coun	egory : Bab	Reserve Category : Baby Bear Court		And and delicated with the first of the forest or and delicated the first of the fi						Addator and Advantage industrial and proposed Advantage and Advantage an
	\$1,053					2	\$11,212			ω	\$863	\$564				295	\$2,295	Category Subtotal:
2036 2037		2034	2033	2032	2031	2030	2029	2028	2027	2026	2		2023	2022	0 2027	2020		Item Description
-	-	333	2000	2222	2004	2000	2020	3226	7007	2000	3000	\dashv	-	-	-	_	2040	Ham Dasariation

				\$1,271											Lighting Site Overhead Rewiring
						toga Court	Reserve Category : Calistoga Court	Reserve Cal							
				\$2,542											Category Subtotal:
															PCC Mail Box Pad
				\$2,542											Lighting Site Overhead Rewiring
						shot Court	Reserve Category : Buckshot Court	Reserve Cat		-	-	<u>.</u>	-		
		\$4,630													Category Subtotal:
And the distriction of the second of the sec															PCC Mail Box Pad
		\$4,630													Lighting Site Overhead Rewiring
		_	ALL CALLAGRAPH CONTRACTOR CONTRAC		urt	Drive and Co	Reserve Calegory : Brushland Drive and Court	ve Category	Rese					7	
		\$3,968					\$1,197								Category Subtotal:
							\$1,197								Fence Split Rail Stained
															PCC Mail Box Pad
		\$3,968													Lighting Site Overhead Rewiring
						Ider Court	Reserve Calegory : Box Elder Court	Reserve Cat							
\$2,065								- Annihilation							Lighting Site Overheed Rewiring
- Committee Comm						Creek Court	Reserve Category : Blue Creek Court	Reserve Cate							
\$351	\$2,024					\$916			\$288	3	\$691				Category Subtotal:
						\$916									Fence Split Rail Stained
															PCC Mail Box Pad
										33	\$553				Back Flow Preventer Rebuild
										38	\$138				Sprinkler Control Box
\$351								_	\$288						Sprinkler Timing Station
															Electric Panel
	\$2,024														Lighting Site Overhead Rewiring
						wood Court	Reserve Category : Beechwood Court	eserve Cate	,						
2034 2035 2036	2033 2	2032	2031	2030	2029	2028	2027	2026	2025	2024	22 2023	2021 2022	2020	2019	Item Description

Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

								9	, ,					1					
Item Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
							70	Reserve Category : Casita Court	gory : Casit	a Court									
Lighting Site Overhead Rewiring													\$1,297						
Fence Split Rail Stained								\$704											
Category Subtotal:					!			\$704				A	\$1,297		and the second s				
			_				Res	Reserve Category : Cedar View Court	ry : Cedar V	iew Court									
Lighting Site Overhead Rewiring				····												\$1,377			
PCC Mail Box Pad																			
Fence Split Rail Stained											\$249								
Gate Metal 3 ft																\$1,377			Name of the Party
Access Road Paving 1 1/2 inch AC Overlay		A A A A A A A A A A A A A A A A A A A									\$3,738								
Access Road Slurry Seal	\$816	100000					\$920						\$1,037						\$1,169
Access Road PCC Curbs with Gutters							***************************************												
Category Subtotal:	\$816						\$920				\$3,987		\$1,037			\$2,754			\$1,169
							Res	Reserve Category : Cherryleaf Court	ny : Cherryl	eaf Court									A STATE OF THE PARTY OF THE PAR
Lighting Site Overhead Rewiring	****												\$3,890			-			
PCC Mail Box Pad																			
Fence Split Rail Stained								\$1,056											
Gate Metal 3 ft													\$1,297						
Category Subtotal :								\$1,056					\$5,187						
							Res	Reserve Category : Clear Lake Court	ry : Clear L	ke Court									
Lighting Site Overhead Rewiring		***				ertyrintas historiasiski susaasist										\$2,065			
							Rese	Reserve Category : Clear Springs Court	/ : Clear Spr	ings Court								- Constitution of the Cons	
Lighting Site Overhead Rewiring								·····				\$2,542						and the state of t	
PCC Mail Box Pad																			
Category Subtotal :												\$2,542							
							27	Reserve Category : Cody Court	gory : Cody	Court									
PCC Mail Box Pad		-																	

Wednesday, October 24, 2018

								-									
				\$2,699				\$488									Category Subtotal:
							The state of the s	\$488	-								Fence Split Rail Stained
																	PCC Mail Box Pad
				\$2,699													Lighting Site Overhead Rewiring
								ourt	sert Lake C	Reserve Category : Desert Lake Court	Reserv					,	
					\$4,630				\$599	₩							Category Subtotal :
									\$599	\$9							Fence Split Rail Stained
																	PCC Mail Box Pad
					\$4,630												Lighting Site Overhead Rewiring
								me	avenport La	Reserve Category : Davenport Lane	Reser					_	
			\$2,065														Lighting Site Overhead Rewiring
								JUT.	avenport Co	Reserve Category : Davenport Court	Resen						
					*0,000			\mid									Series Series
					\$3.969				\$718	en l							Category Subtotal:
					\$1,323												Gate Metal 3 ft
							Andrea de la constanta de la c		\$718	49							Fence Split Rail Stained
																	PCC Mail Box Pad
					\$2,646								***************************************				Lighting Site Overhead Rewining
								Ä	atewood Co	Reserve Category : Datewood Court	Reser	former in the former to the fo	Assignation de la majorita de la ma	A Commission of the Commission			
				\$6,073				\$488				\$282					Category Subtotal:
						and the second s						\$282					Fido House
				\$1,350													Gate Metal 3 ft
								\$488	,-								Fence Split Rail Stained
																	PCC Mail Box Pad
				\$4,723													Lighting Site Overhead Rewiring
								oulevard	al Canyon Bu	Reserve Category : Crystal Canyon Boulevard	Reserve C:						
			ALL PROPERTY OF THE PROPERTY O														
						\$1,167		0.000									Category Subtotal :
						\$1,167											Fence Split Rail Stained
2037	2036	2035	2034	2033	2032	2031	29 2030	2029	7 2028	2026 2027	2025	2024	2023	2022	0 2021	2019 2020	Item Description

				9	\$4,539			\$1,525				-		Category Subtotal:
				7	\$1,297									Gate Metal 3 ft
								\$1,525						Fence Split Rail Stained
														PCC Mail Box Pad
				N N	\$3,242									Lighting Site Overhead Rewiring
-						***************************************	: Empire Court	Reserve Category : Empire Court	A		-		_	
				7	\$1,297		addiging the special section is	\$469						Category Subtotal :
								\$469						Fence Split Rail Stained
				7	\$1,297						_			Lighting Site Overhead Rewiring
							ry : Elk Court	Reserve Category : Elk Court			remains on the second control of the second	**************************************		
										-				
'32	\$5,732			æ	\$908									Category Subtotal:
				ő	\$908									Fence Split Rail Stained
														PCC Mail Box Pad
732	\$5,732													Lighting Site Overhead Rewiring
							: Dustin Court	Reserve Category : Dustin Court						
		\$2,065												Lighting Site Overhead Rewiring
							Reserve Category : Drift Creek Court	serve Category :	Re					
	\$702		\$17,544				\$1,588		\$575	\$1,106	49			Category Subtotal:
							\$1,588							Fence Split Rail Stained
														PCC Mail Box Pad
							And Andrew Andre	AAAA AMAA AAAAA AAAAAAAAAAAAAAAAAAAAAA		\$553				Back Flow Preventer Rebuild
										\$553				Sprinkler Control Box
	\$702								\$575					Sprinkler Timing Station
														Electric Panel
			\$17,544											Lighting Site Overhead Rewiring
							Reserve Category : Desert Lake Drive	erve Category :	Res	-				
6 2037	2035 2036	2034 21	2033	2032	10 2031	2029 2030	2027 2028	2026 20	2025	2023 2024	2022 2	2021	2019 2020	Item Description
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			770	סטומווט	viiidge	17 W 70) is ruii	ung su	uuy Exh	verises k	Jy Cale	iudi ie	איסטומות אווומפה חטא גטוס רעווטוווץ טונוטץ בגףפווספט טץ כמופווטמו זפמו - כטוונווטפט	med					
Item Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
							ת	Reserve Category : Fairfax Court	gory : Fairfa	x Court					:				
Lighting Site Overhead Rewiring		- A. Allanda, Rassing Sty Address														\$4,130			
Electric Panel																		***********	
Sprinkler Timing Station							\$288										\$351		
Sprinkler Control Box						\$141													
Back Flow Preventer Rebuild						\$564													
PCC Mail Box Pad																			
Fence Split Rail Stained											\$1,744								
Category Subtotal:						\$705	\$288				\$1,744					\$4,130	\$351		
							Res	Reserve Category : Feather River Court	y : Feather I	liver Court									
Lighling Site Overhead Rewiring												\$2,542						, at the	
PCC Mail Box Pad																			
Fence Split Rail Stained							\$460												
Category Subtotal:							\$460					\$2,542							
								Reserve Category : Fiesta Court	gory : Flest	Court									
Lighting Site Overhead Rewiring													\$1,297						
Fence Split Rail Stained								\$469											
Category Subtotal :								\$469					\$1,297						
							R	Reserve Category : Fontana Court	gory : Fonta	a Court									
Lighting Site Overhead Rewiring												MARIE AND	\$1,297						
								Reserve Calegory : Fonti Court	egory : Font	Court									
Lighting Site Overhead Rewiring													\$1,945						
Fence Split Rail Stained								\$763											
Category Subtotal:						A STATE OF THE STA		\$763					\$1,945	The second secon		And the second s			
			The state of the s				73	Reserve Category : Fortune Court	gory : Fortui	ne Court									
Lighting Site Overhead Rewiring		:										\$3,813							
Electric Panel															*************				

Lighling Sile Overhead Rewinng		Category Subtotal :	Gate Metal	Pathways Slurry Seal	Paving 1 1/2 inch AC Pathways	Fence Split Rail Stained	PCC Mail Box Pad	Sprinkler Control Box	Sprinkler Timing Station	Electric Panel	Lighting Site Overhead Rewiring	The state of the s	Category Subtotal:	Fence Split Rail Stained	Lighting Site Overhead Rewiring			Category Subtotal:	Fence Split Rail Stained	Lighting Site Overhead Rewiring		Category Subtotal:	Fence Split Rail Stained	PCC Mail Box Pad	Back Flow Preventer Rebuild	Sprinkler Control Box	Sprinkler Timing Station	Item Description
				89								_	otal :			-		otal:				otal :			ild			2019
		\$645		\$645		AND THE PROPERTY OF THE PROPER																\$6			\$5	\$1		2020
		55						\$1														\$650			\$520	\$130		2021
		\$133						\$133																				1 2022
	***************************************																											2 2023
																	-											2024
		40														-	-											
	Reserv	\$1,015		\$727					\$288			Reserve Cat				Resen	-				Res	\$863	\$575				\$288	2025
	Reserve Category : Glant Panda Court	\$1,056				\$1,056						Reserve Category : Georgetown Drive and Court	\$939	\$939		Reserve Category : Frost Peak Court		\$704	\$704		Reserve Category : Fossil Court							2026
	: Glant Pan											rgetown Di				: Frost Pea					ny : Fossil							2027
	da Court	\$2,894			\$2,894							ive and Co				ik Court	-				Court							2028
												, in						***************************************										2029
																						\$3,813						2030
		\$7,951	\$1,297	\$819							\$5,835		 \$1,945		\$1,945			\$1,945		\$1,945								2031
																												2032
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	PARTICULAR PROPERTY AND ADDRESS OF THE PARTICULAR PARTI	40							to			_										₄ a					ts	4 2035
		\$351							\$351													\$351					\$351	35 2036
																											_	
		\$924		\$924																								2037

Lighting Site Overhead			Cate	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cate	Slurry Seal Palhway	Paving 1 1/2 inch AC Pathways	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cate	Fence Split Rail Stained	Lighting Site Overhead Rewiring		Cate	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cate	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Item Description
rhead		-	Category Subtotal:	ad.	erhead		Category Subtotal:	way	1 AC	9d	erhead		Category Subtotal:	Stained	erhead		Category Subtotal :	Stained	9d	erhead		Category Subtotal :	Stained	8 <i>d</i>	ərhead	_	cription
							\$530	\$530																			2019
																											2020
		_														-											2021
		-																									2022
																											2023
			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM																								2024
						20	\$598	\$598				Res				Res					Re					_	2025
	Reserve Category : Hedge Court					Reserve Category : Hazelnut Drive		· · · · · · · · · · · · · · · · · · ·				Reserve Category : Grizzly Bear Court	\$469	\$469		Reserve Category : Grand Valley Court					Reserve Category : Goose Lake Drive					Reserve Category : Gingko Court	2026
	вдогу : Несі					gory : Hazel						ory : Grizzly				ry : Grand \					ory : Goose					gory : Ging	2027
	ge Court					nut Drive	\$2,381		\$2,381			Bear Court				/alley Court					Lake Drive					ko Court	2028
		-													- Alma-l							\$1,246	\$1,246				2029
\$635												- I want					A CONTRACTOR OF THE PARTY OF TH										2030
							\$674	\$674					\$1,945		\$1,945		\$908	\$908									2031
			\$3,307		\$3,307												the state of the s										2032
			,																								2033
																					la construction de la constructi	\$3,098		\$344	\$2,754		2034
																						***		14	54		2035
		-															\$2,149			\$2,149							2036
							\$760	\$760									9			9	Video						2037

					•			,			•								
Item Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
			_				Reser	Reserve Category : Honey Locust Court	: Honey Lo	ust Court									
Lighting Site Overhead Rewiring									***************************************									\$1,433	
PCC Mail Box Pad																			
Fence Split Rail Stained						-							\$1,297						
Category Subtotal:													\$1,297					\$1,433	
						-	, .												
	_	-	-			- The second	Res	Reserve Category : Ivywood Court	ry: hywoo	Court									
Lighting Site Overhead Rewinng										:					\$1,350				
PCC Mail Box Pad																			
Fence Split Rail Stained										\$1,099			CONTRACTOR						
Category Subtotal:										\$1,099					\$1,350		A PART OF THE PART		
							Res	Reserve Category : Javalina Court	ry : Javalin	Court									
Lighting Site Overheed Rewiring												\$3,177							
PCC Mail Box Pad										*****									
Fence Split Rail Stained							\$690						A District Control of the Control of						
Category Subtotal :							\$690					\$3,177							
							Res	Reserve Category : Jolewood Court	ry : Jotewoo	d Court							monor of the later		
Lighling Site Overhead Rewiring									Object Birth					\$2,646					
PCC Mail Box Pad																			
Fence Split Rail Stained									\$1,197										
Category Subtotal:									\$1,197		***************************************			\$2,646					
							Res	Reserve Category : Journey Court	ry : Journe	/ Court									
Lighting Site Overhead Rewiring													\$1,945						:
Fence Split Rail Stained								\$469											
Category Subtotal:								\$469					\$1,945						
							Reser	Reserve Category : Kodiak Bear Court	: Kodiak B	ar Court									
Lighting Site Overhead Rewiring									and a second sec										

	\$351	\$2,754					\$1,246			\$288	\$141					Category Subtotal :
											\$141					Sprinkler Control Box
	\$351									\$288						Sprinkler Timing Station
																Electric Panel
							\$1,246									Fence Split Rail Stained
																PCC Sidewalks 3 ft
		\$2,754														Lighting Site Overhead Rewiring
							_	Reserve Category : Live Oak Court	Category : L	Reserve						
		\$2,065					\$1,744									Category Subtotal :
							\$1,744									Fence Split Rail Stained
		\$2,065														Lighting Site Overhead Rewiring
							*	Reserve Category : Little Peak Court	Category : Lit	Reserve	_		-			
					\$1,945				\$704							Category Subtotal :
									\$704	4						Fence Split Rail Stained
																PCC Mail Box Pad
					\$1,945											Lighting Site Overhead Rewiring
							~	Reserve Category : Lanceleaf Court	Category : La	Reserve						
\$2,149			in market many of the country										and definition and the second			Category Subtotal :
																PCC Mail Box Pad
\$2,149																Lighting Site Overhead Rewiring
			And the second s				ě	Reserve Category : Lake Powell Drive	Category : Lai	Reserve				**************************************		
						\$635										Lighting Site Overhead Rewiring
e de la companya de								Lago Court	Reserve Category : Lago Court	Rese		-	-			
					\$1,297											Lighting Site Overhead Rewiring
								Reserve Calegory : La Casa Court	e Category : L	Reserv						despite Establishing has well into the reservent winness extents of the forest to the first of the forest to the f
2036	2035	2034	2033	2032	2031	2030	2029	2028	26 2027	2025 2026	2024	2022 2023	2021 2	2020	2019	Item Description

Part					(Ç			•								
	Item Description			2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
							R	serve Catego	ory : Locksp	ur Court									
1 1 1 1 1 1 1 1 1 1	Lighting Site Overhead Rewiring								***************************************				\$2,593						
Section Sect	Fence Split Rail Stained							\$939											
Reserve Category : Marines Reac Count 54,722 54,723 54,723 54,723	Category Subtotal:							\$939					\$2,593						
																	-		
Series S			Manufacture of the second seco				Re	serve Catego	ry : Mama B	ear Court			- A Control of the Co						
Section Sect	Lighting Site Overhead Rewiring			Acres de la companya	- 111										\$4,723				
1-	PCC Mail Box Pad																		
1	Fence Split Rail Stained									\$977									
Secure Category : Mayfield Count S1,984 S1	Gate Metal														\$1,350				
Sessive Category : May field Court S1,984 S3,442	Category Subtotal:									\$977					\$6,073				
S1,994 S							20	eserve Categ	ory : Mayfiel	d Court	S AN THE CONTRACTOR								
1 1 1 1 1 1 1 1 1 1	Lighting Site Overhead Rewiring													\$1,984					
Sessive Category : Marring Breeze Court	Fence Split Rail Stained								\$958										
Reserve Category : Morning Breeze Court 1:	Category Subtotal:								\$958					\$1,984					
1:							Rese	ve Category	: Morning Bı	reeze Court	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT								
Reserve Category : New Forest Drive Reserve Category : New Forest Drive 8288 \$288 \$288 \$288 \$3512	Lighting Site Overhead Rewining			***************************************												\$3,442			
Reserve Category : Narrowleaf Court	PCC Mail Box Pad																		
	Category Subtotal:															\$3,442			
S519 S589						Andrew Charles Strategic and S	Re	serve Catego	ry : Narrowis	af Court									
S519	Lighting Site Overhead Rewiring																	\$716	
S519	PCC Mail Box Pad																		
S519	Fence Split Rail Stained	ANALYSIA OTTO ANALYSIA	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE										\$519						
### Reserve Category : New Forest Drive \$288	Category Subtotal:												\$519					\$716	
\$288 \$288 \$288 \$542 \$542							Re	serve Catego	ry : New For	est Drive						And the second s			
\$8912 \$288 \$542	Electric Panel																		
	Sprinkler Timing Station						\$288										\$351		
	Sprinkler Control Box			\$812															
	Back Flow Preventer Rebuild			\$542															

\$175					\$156					\$138				22	\$122	Slurry Seal Pathways
							\$550									Paving 1 1/2 inch AC Pathways
																PCC Mail Box Pad
																Lighting Site Overhead Rewiring
						And is a delice to the state of	ear Court	Reserve Category : Panda Bear Court	eserve Categ	70					-	
						*****									**	Category Subtotal:
																PCC Mail Box Pad
																Lighting Site Overhead Rewiring
						_	st Court	Reserve Category : Out Post Court	Reserve Cate			-				
				\$5,291				\$778								Category Subtotal :
				\$1,323												Gate Metal 3 ft with Wood
						The state of the s		\$778								Fence Split Rail Stained
																PCC Mail Box Pad
				\$3,968												Lighting Site Overhead Rewiring
							w Court	Reserve Category : Oak View Court	Reserve Cate				ACCUSED AND ADDRESS AND ADDRES		***************************************	
		\$4,130														Category Subtotal:
																PCC Mail Box Pad
		\$4,130														Lighting Site Overhead Rewiring
							ok Lane	Reserve Category : Oak Brook Lane	Reserve Cate							
	The state of the s	\$3,442				\$4,485									•••	Category Subtotal:
		\$1,377														Gate Metal 3 ft
						\$4,485	59									Fence Split Rail Stained
		\$2,065														Lighting Site Overhead Rewiring
	Optional Color Sept Virginia						ok Court	Reserve Category : Oak Brook Court	Reserve Categ	71						
	\$351			\$1,323				\$12,689		\$288		\$1,354				Category Subtotal :
				\$1,323												Gate Metal 3 ft
								\$12,689								Fence Split Rail Stained
2036	2035	2034	2033	2032	2031	2029 2030	2028 2	2027	2026	2025	2023 2024	2022	2021	2020	2019	Item Description

PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cat	Fence Split Rail Stained	Lighting Site Overhead Rewiring		Cat	Gate Metal 3 ft	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cat	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring			Lighting Site Overhead Rewiring		Cal	Gate Metal	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Cal	Item De
ad	erhead		Category Subtotal:	Stained	erhead		Category Subtotal :	The state of the s	Stained	³ ad	rerhead		Category Subtotal:	Stained	o _{ad}	/erhead			verhead		Category Subtotal :		l Stained	ad	/erhead		 Category Subtotal:	Item Description
						~																					\$122	2019
																												2020
																***************************************												2021
																												2022
						_																						2023
						_										and the second s												2024
		Re				Re.						7					73			7						Re	\$138	2025
		Reserve Category : Polar Bear Drive				Reserve Category : Polar Bear Court						Reserve Category : Pintura Court				***************************************	Reserve Category : Pin Oak Court	-		Reserve Category : Pebble Court						Reserve Calegory : Papa Bear Court		2026
		ory : Polar E				ory : Polar B						gory : Pintu					gory : Pin O			gory : Pebb	The second secon					ory : Papa E		2027
		lear Drive				ear Court						ra Court		i			ak Court			le Court	\$977		\$977			lear Court	\$550	2028
		MANAGAMA MANAGAMA					\$810		\$810				\$810	\$810														2029
		the state of the s																	\$635									2030
				a de la companya de l										A. C.							A1111111111111111111111111111111111111						\$156	2031
																												2032
			The state of the s																	Annah ang Andrews	\$7,423	\$1,350			\$6,073			2033
							\$2,065	\$1,377			\$688		\$4,819			\$4,819	and appears a security of the)			•			2034
							51	7			8		9			G												2035
													+															2036
			\$10,233	\$10,233																							\$175	2037

19	\$2,149																	Lighting Site Overhead Rewiring
-								-	Reserve Category : Rogue River Court	egory : Rogu	Reserve Cate			-	-			
	# 0,000				-						41.00				designation of the second	And		Chagol Caroni.
		3									\$293	3						Sprinkler Control Box
		\$351									\$288	\$2						Sprinkler Timing Station
																		Electric Panel
19	\$3,869																	Retaining Walls Wood
									kland Drive	Reserve Category : Rockland Drive	Reserve Ca				-			
						\$648												Lighting Site Overhead Rewiring
-								-	lio Court	Reserve Category : Rio Court	Reserve							
The state of the s		\$714	\$688					\$633	\$2,326				\$561					Category Subtotal :
		\$714											\$561	4.0				Slurry Seal Palhways
TALL TO A STATE OF THE STATE OF									\$2,326									Paving 1 1/2 inch AC Pathways
			\$688															Fence Split Rail Stained
																		PCC Mail Box Pad
				**************************************														Lighting Site Overhead Rewiring
									arry Court	Reserve Category : Quarry Court	Reserve C							
				840,40					6077									caregory cubicum.
				,					\$977									Fence Split Rail Stained
																		PCC Mail Box Pad
				\$4,049						· · · · · · · · · · · · · · · · · · ·								Lighting Site Overhead Rewiring
									V Lake Court	Reserve Category : Posy Lake Court	Reserve Ca				-			
						\$1,297												Lighting Site Overhead Rewiring
	- Anna Anna Anna Anna Anna Anna Anna Ann								sado Court	Reserve Category : Posado Court	Reserve C			-			An and the second secon	
																		Category Subtotal:
																		Fence Split Rail Stained
2037	2036	2035	2034	2033	2032	2031	2030	2029	2028	2027	2026	2025	23 2024	2022 2023	2021 2	2020	2019	Item Description

\$763 \$763 Reserve Category : Sky Crest Court Reserve Category : Smoketree Court	\$763 \$2.593 Reserve Category : Sky Crest Court \$2.593 Reserve Category : Smoketree Court	
Sky Crest Court		
	\$2,593 \$2,593 \$778 \$778	\$2,593 \$778

Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

\$928					\$823					\$730				\$648		Paving Stripping
\$16,162					\$14,336					\$12,716				\$11,279		Slurry Seal
										\$63,580						Paving 2 inch AC Overlay
							ау	Reserve Category : Village Center Way	'e Category : Vi	Reserv		-	-			
					\$1,227				64						Category Subtotal .	
					7				\$469					-	teil Stained	Fence Split Reil Stained
					\$1,297										Overhead	Lighting Site Overhead Rewiring
				-			-	Reserve Category : Valecito Court	rve Category :	Rese		-				
	\$1,433					No. of the Contract of the Con									Overhead	Lighting Site Overhead Rewiring
					-			: Trout Court	Reserve Category : Trout Court	Re						
			\$1,377				And a second sec								Overhead	Lighting Site Overhead Rewiring
and the same of th							ħ	Reserve Category : Timber Grove Court	e Category : Ti	Reserv		-	_			
				\$3,307				\$778							Category Subtotal:	0
					ndan na anatanan			\$778	•						Rail Stained	Fence Split Rail Stained
				\$3,307											Overhead	Lighting Site Overhead Rewiring
				Vice and the second			Ä	Reserve Category : Thomasville Court	ve Category : T	Resen						
															Category Subtotal:	0
															x Pad	PCC Mail Box Pad
															Overhead	Lighting Site Overhead Rewiring
							٦ 	Reserve Category : Teddy Bear Court	ve Category : 7	Resen						
		3	\$2,065												Overhead	Lighting Site Overhead Rewiring
					And a second sec		#	Reserve Category : Sweet Gum Court	ve Category : S	Reser			And Charles of the Angel of the	And a second control of the control		
						\$2,542									Category Subtotal :	0
															x Pad	PCC Mail Box Pad
			7.014			\$2,542									Overhead	Lighting Site Overhead Rewiring
			And and a state of the state of				4	Reserve Category : Sunstone Court	rve Category :	Rese		-				
2037	2036	2035	2033 2034	2032 20	2031	2030	2029	27 2028	2026 2027	2025	3 2024	2022 2023	2021	2019 2020	Item Description 20	J tem J
				1	!		, ,		,		9					

Wednesday, October 24, 2018

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Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

Fence Split Rail Stained	Lighting Site Overhead Rewiring		Category Subtotal:	Fence Split Rail Stained	PCC Mail Box Pad	Lighting Site Overhead Rewiring		Category Carriogni	2018	PCC Mail Box Pad added	Fence Split Rail Stained added 2018	Sprinkler Control Box near Teddy Bear Court	Sprinkler Timing Station near Teddy Bear Court	Electric Panel near Teddy Bear Court	Gate Metal 3 ft	Fence Split Rail Stained	Back Flow Preventer Rebuild	Sprinkler Control Box	Sprinklar Timing Station	Electric Panel	Lighting Site Overhead Rewiring		Category Subtotal :	Fence Split Rail Stained	Lighting Site Overhead Rewiring	PCC Sidewalks 4 fl	PCC Curbs and Gutters	Item Description
			ototal :				-	-	total .	_		# 	теаг				ouild											
																							\$11,927					2019
																		and deposit a few sections and the section and										2020
								41,000	£1 500				\$265				\$531	\$796										2021
																												2022
																												2023
		4,000,000																					-					2024
	THE RESERVE THE PERSON NAMED IN COLUMN 1						-	ŧ	8865										\$2				\$77,026					2025
		Reserve					Reserve		88 82 464							\$2,464			\$288			Reserve	26					2026
	and the state of t	Reserve Category : White Tail Court					Reserve Category : Vineyard Court	3	ir.							164						Reserve Category : Village Parkway	69	60				6 2027
		White Tail C					Vineyard C															Village Park	\$359	\$359				
		Sourt	-				ourt	#000	\$ 305			\$305										way						2028
\$1,744																												2029
							-	_																				2030
		And the second s	\$778	\$778				#h.	\$2 017				\$324		\$2,593								\$15,159					2031
								6	¢15 010												\$15,212		\$8,598		\$8,598			2032
																					2	Popular in the second s						2033
	\$							-																				2034
	\$1,377																											
								0	6 351										\$351									2035
			\$2,866			\$2,866																						2036
																							\$17,090					2037

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Item Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Category Subtotal:											\$1,744					\$1,377			
							Re	Reserve Category : Whitebark Court	ory : Whitet	ark Court			April - April						
Lighling Site Overhead Rewiring									************									\$4,299	
PCC Mail Box Pad																	Posture		
Fence Split Rail Stained													\$778						
Category Subtotal:													\$778					\$4,299	
		A PROPERTY AND ADDRESS OF THE PARTY OF THE P					Res	Reserve Category : Williamsburg Drive	ry : Williams	sburg Drive									
Electric Panel																			
Sprinkler Timing Station							\$288										\$351		
Sprinkler Control Box			\$265																
Back Flow Preventer Rebuild			\$531																
PCC Mail Box Pad																			
Fence Split Rail Stainad								\$821											
Category Subtotal :			\$796				\$288	\$821									\$351		
							Re	Reserve Category : Wood Leaf Court	ory : Wood I	eaf Court									
Lighting Site Overhead Rewiring							ev									\$2,065			
PCC Mail Box Pad									***********										
Fence Split Rail Stained											\$997								
Category Subtotal :											\$997					\$2,065			
						and the desired and the second terms and	70	Reserve Category : Yearling Court	jory : Yearli	ng Court									
Lighting Site Overhead Rewiring																\$2,065			
Fence Split Rail Stained											\$810								
Gate Metel 3 ft													0.000			\$1,377			
Category Subtotal :											\$810					\$3,442			
						Res	Reserve Category : Storm Water Detention on Desert Lake	y : Storm Wa	ter Detention	on on Deser	t Lake Drive								
Fence Split Rail Stained							\$7,591												
Bench Metal															\$4,049				
Fido House						\$282													
Category Subtotal :						\$282	\$7,591								\$4,049				

Paving 1 1/2 inch AC Pathways		Category Subtotal :	Gate Metal 3 ft	Fence Split Rail Stained		Category Subtotal : \$255	Fido House	Back Flow Preventer Rebuild	Sprinkler Control Box	Sprinkler Timing Station \$255	Electric Panel	PCC Pad	Fencing Chain Link 4 ft Green	Fence Post Wood 6 ft	Tubular Steel 6 ft Fencing		Category Subtotal: \$1,499	Slurry Seal Access Road \$1,499	Paving 1 1/2 inch AC Overlay	Fence Split Rail Stained		Fence Split Rail Stained		Fence Split Rail Stained			Fence Split Rail Stained		Fence Split Rail Stained		Item Description 2019 2020 2021
	Rest				-	Adda Adda Million Adda and a second account of the second account		1																			Anna Canada and Canada	R		mmatadatadatalapadatatafaquing padagatagan padagan pad	21 2022 2023
- Capacita C	Reserve Calegory : Asohall Walking Path from Aguamarine Drive to				Reserve	\$1,127		\$1,127								Reserve (Reserve Categor		Reserve Cate		Reserve Category :		\$4,510	Reserve Category : Detention off of Crystal Canyon Boulevard and Garnet Drive	\$2,368	Reserve Cate	2024 2025
\$6	iking Path from Aguama				Reserve Category : Basin off Briar Drive	 •										Reserve Category : Basin off Quarry Court	\$1,690 \$2	\$1,690		5,	Reserve Category : Storm Detention off New Forest Drive	\$7,744	Reserve Category : Storm Water Detention Basin D	Minarata	Reserve Category : Detention Pond North of Aquamarine Drive			n off of Crystal Canyon L		Reserve Category : Detention off of Calistoga Court	2026 2027 2
\$64,772					r Drive	\$7,350		1 TO	\$311	\$311					\$6,728	ry Court	\$21,248		\$6,594	\$14,654	ew Forest Drive		tion Basin D		Aquamarine Drive			Soulevard and Garnet Dri		listoga Court	2028 2029 2030
		\$18,023		\$18,023	,	\$635	\$635																1	40				/8			2031
																A CANAL PARTY OF THE PARTY OF T	\$1,905	\$1,905						\$11,641	- conjunction (i.e., etc.)	AMERICAN CONTRACTOR OF THE PROPERTY OF THE PRO					2032 2033
												Constitution of the Consti																			2034 2035
		\$2,866	\$2,866									200				AMANAANI MATAMININI PARI							ALLER ARRANGA PAR	1000			Action plants				2036 2037

Bench Metal	Sprinkler Control Box	Lighting Site Overhead Rewining	Slurry Seal Pathways	Paving 1 1/2 inch AC Pathways		Category Subtotal:	Bench Metal	Sprinkler Control Box	Slurry Seal Pathways	Paving 1 1/2 inch AC Pathways		Category Subtotal :	PCC Pad at BBQ	Fido House	BBQ Metal	Bench Metal	PCC Sidewalk	Sprinkler Control Box	Lighting Site Overhead Rewining	Slurry Seal Pathways	Paving 1 1/2 inch AC Pathways			Category Subtotal:	Sprinkler Control Box Category Subtotal:	Lighting Site Overhead Rewiring Sprinkler Control Box Category Subtotal:	Fence Spill Rail Stained Lighting Site Overhead Rewiring Sprinkler Control Box Category Subtotal:	Sturry Seel Pathways Fence Spill Rail Stained Lighting Site Overhead Rewiring Sprinkler Control Box Category Subtotal:
			Annual management of the state									\$7,797								\$7,797		Commission of the Commission o	\$14,721					\$14,721
	\$265																											
			\$6,330			\$6,716			\$6,716	****						M. 1000 ACCTUAL DE												
					70																							
					eserve Cate						Reserve Ca	\$846		\$564				\$282				Reserve	\$282	\$282				
					gory : Asph	\$288	****	\$288			egory : Asp											Category : A						
					Reserve Category : Asphalt Walking Path from Bear River Drive to Lockspur Court				The second secon		Reserve Category : Asphalt Walking Path from Empire Court to Bear Lake Drive	\$8,791								\$8,791		Reserve Category : Asphalt Walking Path from Village Way to Forest Park	\$16,596					\$16,596
					ath from Be						Path from E											ing Path fro						
			\$7,137	\$26,763	ar River Dri	\$35,964			\$7,571	\$28,393	impire Coun	\$34,310									\$34,310	n Village W	\$64,772					
					/e to Locksp						to Bear Lat	\$623			\$623							y to Forest	\$5,606				\$5,606	\$5,606
					ur Court						e Drive											Park	7777					
\$1,945		\$3,242				A PART TO THE PART																						
												\$9,911								\$9,911			\$18,710					\$18,710
			\$8,046			\$10,601	\$2,065		\$8,536			\$4,819				\$2,065			\$2,754				\$4,819		The state of the s	\$4,819	\$4,819	\$4,819
					Approximation											•			-									
										ACTION AND ADDRESS OF THE PARTY					and the state of t				**									

Part 172 cm/1 A 2 mm 2		\$8,272		\$14,154			1	\$34,851	\$299					\$6,508			Category Subtotal:
Salendari Sale								9	\$299								Sprinkler Control Box
Substant Substant				\$14,154						***************************************							Fence Split Rail Stained
Substant Substant		\$8,272					7	\$7,33					3	\$6,50			Slurry Seal Pathways
Stational: Statis Statis							4	\$27,51									Paving 1 1/2 inch AC Pathways
Subtonat:					rive	on on Briar D	ਮਾਂ to Detenti	y Locust Co.	from Hone	alking Path	ry : Asphalt V	erve Catego	Res			 	
Stationary State	rocamiron.	\$6,058					3		\$299				<u> </u>	\$4,76	-		Category Subtotal :
Subtobal Subtobal								9	\$299								Sprinkler Control Box
Schools Scho		\$6,058					3	\$5,37					3	\$4,76			Slurry Seal Pathways
Subbleal: S255 S0.300 S33,900 S33,900 S33,900 S35,907 S35,90							0	\$20,15									Paving 1 1/2 inch AC Pathways
Substituti State					kway	off Village Par	ention Pond	Court to Det	om Quarry	king Path fr	: Asphalt Wa	ve Category	Reser				-
Subolati: S285 S6.30 S5.360 S5.360 S5.167 S8.046 S8.040 S		\$12,264					2	\$51,67				TOTAL STREET,		\$9,92			Category Subtolal:
Subdotal: S285 S6,300 S5,300 S5,300 S5,167 S6,046																	PCC Sidewalks 4 ft
Subtotal S265 S6.330 S5.048 S5.040 S																	PCC Curbs with Gutters
Subtotals S255 S5.30 S													-	\$27			Sprinkler Control Box
Subtotals: \$285 \$6,330 \$33,900 \$5,187 \$4,046 Feature Category: Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive \$42,168 \$42,168 \$42,168 \$42,168 \$42,168 \$42,168 \$42,168 \$42,168 \$42,168 \$43,124 <td></td> <td>\$12,264</td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>\$10,87</td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td>\$9,64</td> <td></td> <td></td> <td>Slurry Seal Pathways</td>		\$12,264					8	\$10,87					9	\$9,64			Slurry Seal Pathways
Subbolal: \$265 \$6.330 Reserve Category : Asphalt Walking Path from Bear Lake Drive to Sandpler Drive \$42,168 \$42,168 \$42,168 \$51,223 \$12,677 \$12,								\$40,79									Paving 1 1/2 inch AC Pathways
Subbolal: \$285 \$6,330 \$3900 \$5,187 \$5,187 \$5,046 Reserve Category: Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive 1 1 \$9,974 \$9,974 \$42,168 \$11,245 \$12,677 \$13,237 <					k Court	on Oak Broo	tention Pond	arkway to De	m Village Pa	ng Path fro	Asphalt Walk	Category:	Reserve	militari providente de desta de de desta de de desta de de desta de de desta de de desta de de desta d			
Subbolal S285 S6,330 S8,330 S33,900 S33,900 S5,187 S5,187 S8,046	\$6,534	\$12,677		\$1,323	\$5,913	\$21,734	3			\$5,350					\$4,842		Category Subtotal:
Subolal: S265 S6,330 S6,330 S3,300 S3,300 S5,187 S8,046 S	\$6,534				\$5,913					\$5,350				.,	\$4,842		Sandpiper Slurry Seal
Subolal: \$265 \$6,330 \$33,900 \$5,187 \$8,046 \$8,046 \$8,046 \$1,245 \$1,245 \$1,245 \$1,223 \$1,233 \$1,233 \$1,233 \$1,2574 \$1,2514 \$1,233 \$1,2677 \$1,323 \$1,						\$21,734										,	Sandpiper Paving 1 1/2 inch AC Overlay
Sublotal: \$265 \$6,330 \$33,900 \$5,187 \$8,046 Reserve Category : Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive \$42,168 \$42,168 \$11,245 \$13,23 \$12,577								*	\$2,514								Fence Split Rail Slained
Subolal : S265 \$6,330 S33,900 S5,187 S8,046				\$1,323													Gate Melal
Sublolal: \$285 \$6,330 Reserve Category : Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive		\$12,677					5	\$11,24				***************************************	+	\$9,97			Slurry Seal Pathways
blolal : \$285 \$6,330 \$8,046 \$33,900 \$5,187 \$8,046 \$6,046							C S	\$42,16			***************************************						Paving 1 1/2 inch AC Pathways
blolal : \$265 \$6,330 \$33,900 \$5,187 \$8,046			-		and the second s	olper Drive	rive to Sand	Bear Lake C	g Path from	hait Walkin	ategory : Asp	Reserve C					
holal: \$265 \$6.330 \$33.900 \$5.187 \$8.046		40,010			40,100			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
		\$8.046			\$5 187		P	\$33.90						1	\$265		Category Subtotal :

			***************************************	o Amaga			210 81111	לאך לא	ng olday Expenses by o		מוכוועמו ו כמו	•	Continued					
Item Description	2019 20	2020 2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
	The second secon			Reserve Ca	Reserve Category : Asphalt Walking Path from Rockland Drive to Detention Pond off Oak Brook Court	halt Walking	Path from F	ockland Dn	ve to Detent	ion Pond off	Oak Brook	Court						
Paving 1 1/2 inch AC Pathways									\$47,883							100		
Slurry Seal Pathways		-	\$11,326						\$12,769						\$14,395			
Lighting Site Overhead Rewiring	V-1														\$3,442			
Sprinkler Control Box					\$282													
PCC Sidewalk						_												
Fido House					\$282													
Fence Split Rail Stained					-					\$1,121								
Category Subtotal :			\$11,326		\$564				\$60,652	\$1,121					\$17,837			
				Reserv	Reserve Category : Asphalt Walking Path Detention Pond on Oak Brook Court to Village Way	Asphalt Wal	king Path De	tention Por	d on Oak Br	ook Court to	Village Way	,						
Paving 1 1/2 inch AC Pathways									\$42,571									
Slurry Seal Pathways	\$9,484					\$10,692						\$12,054						\$13,589
Lighting Site Overhead Rewiring															\$2,065			
Sprinkler Control Box					\$282													
PCC Sidewalk																		
Fido House						\$288									-			
Fence Split Rail Stained										\$1,121								
Gate Metal 3 ft															\$1,377			
Category Subtotal :	\$9,484				\$282	\$10,980			\$42,571	\$1,121		\$12,054			\$3,442			\$13,589
				eferenteeren en e		Rese	Reserve Category : Perimeter Fencing	v : Perimete	r Fencina	Adding the second second second		THE RESERVE OF THE PERSON OF T						
Fence Split Rail Stained						The state of the s	\$3.285											
Phase 1 and 2							40,200											
Fence Split Rail Stained Phase 3								\$10,534										
Fence Split Rail Stained Entry Villaga Parkway								\$2,633					•					
Fence Split Rail Stained Phase 5								\$3,831										
Fence Split Rail Stained Phase 6								\$2,394								and a management of the control of t		
Fence Split Rail Stained Phase 7	M							\$4,788	NAME OF THE PROPERTY OF THE PARTY OF THE PAR			***************************************		***************************************				

Fence Split Rail Stained	Lighting Site Overhead Rewiring		Rewinng	Lighting Site Overhead		Category Subtotal:	PCC Mail Box Pad Small	PCC Mail Box Pad Large	Fence Split Rail Stained		Category Subtotal:	Crackfill Phase 2	Crackfill Phase 1	Paving Cut and Patch Phase 2	Paving Cut and Patch Phase 1		Category Subtotal :	Fence Split Rail Stained Phase 16	Fence Split Rail Stained Phase 15	Fence Split Rail Stained Phase 14	Fence Split Rail Stained Phase 13	Fence Split Rail Stained Phase 11	Fence Split Rail Stained Phase 10	Fence Split Rail Stained Phase 9	Fence Split Rail Stained Phase 8	Item Description
						ototal :							to	ase 2			ototal :									2
			_								\$7,141		\$2,040		\$5,101		None management									2019 2
																										2020
											\$2,124	\$2,124	<u> </u>													2021
										Contraction of Property of State of Sta	\$7,582		\$2,166	\$5,416												2022
																										2023
											\$2,255	\$2,255														2024
		Re			Re						\$8,051		\$2,300		\$5,751	Reserve C							;			2025
		Reserve Category : Huckleberry Court			Reserve Calegory : Haskell Peak Court					Reserve C						Reserve Category : Additional Pathway Asphalt Work	\$3,285									2026
		jory : Hucki			ory : Haske					Reserve Category : Briar Drive	\$2,394	\$2,394			- The second sec	dditional Pa	\$24,180									2027
		eberry Cou			Il Peak Cou					iar Drive	\$8,548		\$2,442	\$6,106		thway Aspl	\$6,839							\$2,931	\$3,908	2028
					a						8		2	0,		nalt Work	9 \$15,947				\$8,472	\$4,983	\$2,492		65	2029
											\$2,542	\$2,542					7				72	ಜ	32			2030
												42	\$2,		\$6,		\$5,			\$5,						2031
						-					\$9,076		\$2,593		\$6,483		\$5,705			\$5,705						
																	\$3,704		\$3,704							2032
											\$2,699	\$2,699					\$1,080	\$1,080								2033
											\$9,638		\$2,754	\$6,884												2034
- Community of the Comm																										2035
											\$2,866	\$2,866													, , ,	2036
											\$10,233		\$2,924		\$7,309											2037

Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

			;	1	9			9	7 - 7	0.000	7 00.0	200							
Item Description	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Category Subtotal :																			
							Re	Reserve Calegory : lvyberry Court	ny : ivyberr	y Court									
Lighting Site Overhead Rewiring																			
Fence Split Rail Stained	-																		
Category Subtotal:																			
	A CONTRACTOR OF THE PROPERTY O						Res	Reserve Calegory : Juneberry Court	v : Juneber	TO COURT								Mary Company (Company)	
Lighting Sile Overhead Rewiring																			
Fence Split Rail Stained																			
Category Subtotal :																			
							Rese	Reserve Category : Mountainash Court	: Mountain	ash Court	A STATE OF THE STA		and the state of t						
Lighling Site Overhead Rewiring																200			
Fence Split Rail Stained																	_		
Category Subtotal:																			
	er ferrense en se en						Res	Reserve Category : Pequeno Court	ry : Pequen	o Court	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			All property and the second					
Lighting Site Overhaad Rewiring																			
							Res	Reserve Category : Silverbell Court	ry : Sliverbe	II Court							Tok American Control of the Control		
Lighting Site Overhead Rewiring																			
Fence Split Rail Stained																			
Category Subtotal :																			
							Rese	Reserve Category : Winterhazel Court	: Winterha	zel Court				-					
Lighting Site Overhead Rewiring														0.00					
Fence Split Rail Stained																			
Category Subtotal :																			
					Reserve	a Category:	Reserve Category : Asphalt Walking Pathway from Huckleberry Court to Honey Locust Court	ding Pathway	from Huck	leberry Cour	t to Honey L	ocust Court							
Paving 1 1/2 inch AC Pathways												and the second s		\$23,692					
Slurry Seal Pathways					\$5,278						\$5,950						\$6,708		

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Expense Totals :	Category Subtotal :	Back Flow Preventer Bag	Back Flow Preventer Rebuild	Sprinkler Control Box	Grape Arbor 6ft Natural State	Picnic Table Wood Netural State	Fence Split Rail Stained	Lighting Site Overhead Rewiring	PCC Sidewalks	Slurry Seal Pathways	Paving 1 1/2 inch AC Pathways		Category Subtotal:	Fence Split Rail Stained	Item Description
\$33,216															2019
\$24,667															2020
\$10,283															2021
\$66,833															2022
\$10,946													\$5,278		2023
\$24,951	\$10,746									\$10,746		Reserve Cat			2024
\$112,068												Reserve Category : Asphalt Pathway from Goose Lake Court to Granite Peak Court			2025
\$64,049			***********									halt Pathway			2026
\$50,276												from Goos			2027
\$496,166												Lake Cour			2028
\$71,798												to Granite I	\$5,950		2029
\$59,905	\$12,115									\$12,115		eak Court			2030
\$146,352															2031
\$158,455													\$23,692		2032
\$109,372	\$48,914					\$675					\$48,239				2033
\$153,886															2034
\$13,596													\$6,708		2035
\$57,734	\$13,658									\$13,658		- Children			2036
\$54,174															2037

Prepared by Resource 1 BC

											Gate Metal
\$929											Fenca Split Rail Stained
									\$1,141		PCC Mail Box Pad
									\$2,282		Back Flow Preventer Rebuild
									\$1,141		Sprinkler Control Box
			\$1,286								Sprinkler Timing Station
											Electric Panel
											Lighting Site Overhead Rewiring
		Action and action action and action a		o o	Reserve Category : Aquamarine Drive	ategory : Aqu	Reserve C				
					-						en en en de
											Category Subtotal:
											Fence Split Rail Stained
											PCC Meil Box Pad
											Lighting Site Overhead Rewiring
				4	Reserve Category : Almondleaf Court	Category : Aln	Reserve (
	The state of the s	Common and a state of the state									
						\$808					Category Subtotal:
					and the state of t						Fence Split Rail Stained
						\$808					PCC Mail Box Pad
											Lighting Site Overhead Rewiring
				*	Reserve Category : Alderwood Court	Category ; Alc	Reserve				
		ALADA DA CANADA DA C				42,707		The second secon			category cubicial.
						\$2 787					Catagory Subtotal
					-	61,516					Econo Soli Boil Stained
						64 242					DCC Mail Box Dad
											Lighting Site Overhead Rewiring
					Reserve Category : Alexandria Drive	Category : Ale	Reserve				
						\$2,343					Category Subtotal :
						\$1,939					Fence Split Rail Stained
						\$404					PCC Mail Box Pad
											Lighling Site Overhead Rewiring
				4	Reserve Category : Alexandria Court	Category : Ale	Reserve				
2049	47 2048	2046 2047	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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							(•		
Item Description	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049
Category Subtotal:		\$4,564						\$1,286				\$929
				Reserve	Category : B	Reserve Category : Baby Bear Court	ā					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad						\$412						
Fence Split Rail Stained												
Category Subtotal:						\$412						
				Reserve	Category : Bi	Reserve Category : Bailleyville Court	ä					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad					\$404							
Fence Split Rail Stained												
Gate Metal 3 ft with Wood												
Category Subtotal :					\$404							
				Reserve	Category : B	Reserve Category : Bear Lake Drive	e					
Lighting Site Overhead Rewiring	:											
PCC Mail Box Pad				\$1,188								
Fence Split Rail Stainad												
Gate Metal												
Access Road Paving 1 1/2 inch AC Overlay												
Access Road Slurry Seal				\$1,419						\$1,600		
Access Road PCC Driveways						\$906						
Access Road Fence Wood						\$3,461						
PCC Sidewalks						\$297						
Category Subtotal :				\$2,607		\$4,664				\$1,600		
				Reserve	Category : Bo	Reserve Category : Bear River Court	ā				The second secon	
Lighting Site Overhead Rewiring												
PCC Mail Box Pad			\$388									
Category Subtotal:			\$388									

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Item Description	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049
				Reserve C	ategory : Be	Reserve Category : Beechwood Court	Ti I					
Lighting Site Overhead Rewiring												
Electric Panel						\$2,472						
Sprinkler Timing Station								\$429				A COMPANY OF THE PARTY OF THE P
Sprinkler Control Box						\$206						
Back Flow Preventer Rebuild						\$824				Angent/error		
PCC Mail Box Pad						\$412						
Fence Split Rail Stained												
Category Subtotal :						\$3,914		\$429				
				Reserve C	ategory : Bl	Reserve Category : Blue Creek Court	A					
Lighting Site Overhead Rewining												
				Reserve	Category : Bu	Reserve Category : Box Elder Court	1					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad						\$824						
Fence Split Rail Stained												
Category Subtotal:						\$824		-				
			Re	serve Categ	ory : Brushla	Reserve Category : Brushland Drive and Court	Court					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad					\$404							
Category Subtotal:					\$404							
				Reserve	Category : Bu	Reserve Category : Buckshot Court	•					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad			\$388									
Category Subtotal:			\$388									
				Reserve	Category : Ci	Reserve Category : Calistoga Court	4					
Lighting Site Overhead Rewiring			***************************************									

Reserve Category : Clear View Court

\$3,363

\$3,363

\$3,363

\$3,363

\$5,952

Reserve Category : Clear Lake Court

Reserve Category : Clear Springs Court

Gate Metal 3 ft

Category Subtotal:

Fence Split Reil Stained

Lighting Site Overhead
Rewiring
PCC Mail Box Pad

Access Road Paving 1 1/2 inch AC Overlay

Access Road PCC Curbs with

Category Subtotal:

\$1,486

\$1,486

Access Road Slurry Seal

Gate Metal 3 ft

Fence Split Rail Stained

Lighling Site Overhead
Rewiring
PCC Mail Box Pad

Fence Split Rail Stained

Category Subtotal:

Lighting Site Overhead

Item Description

2038

2039

2040

2041

2042

2043

2044

2045

2046

2047

2048

2049

Reserve Category : Casita Court

Prepared by Resource 1 BC Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

\$875

Wednesday, October 24, 2018

PCC Mail Box Pad

Lighting Site Overhead Rewinng Lighting Site Overhead Rewiring

PCC Mail Box Ped

Category Subtotal:

amongous states and our site.						\$412						Category Subtotal:
												Fence Split Rail Stained
						\$412						PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					7	sert Lake Co	Reserve Category : Desert Lake Court	Reserve C				
							\$808					Category Subtotal:
												Fence Split Rail Stained
							\$808					PCC Mail Box Pad
												Lighting Site Overhead Rewining
THE RESIDENCE OF THE PARTY OF T				and the state of t	7e	enport Lan	Reserve Category : Davenport Lane	Reserve				
												Lighting Site Overheed Rewining
					int.	venport Cou	Reserve Calegory : Davenport Court	Reserve				
-			-									
							\$404					Category Subtotal :
And Andrews of the Control of the Co												Gate Metal 3 ft
												Fence Split Rail Stained
						a de la constante de la consta	\$404					PCC Mail Box Pad
					·							Lighting Site Overhead Rewiring
					בּ	stewood Cou	Reserve Category : Datewood Court	Reserve				
					\$420	\$1,236						Category Subtotal:
					\$420							Fido House
												Gate Metal 3 ft
												Fence Split Rail Stained
A A A A A A A A A A A A A A A A A A A						\$1,236						PCC Mail Box Pad
												Lighting Site Overhead Rewiring
			Commence of the comment of the comme		ulevard	Canyon Bo	Reserve Category : Crystal Canyon Boulevard	eserve Cate	20			
		\$875	\$8									Category Subtotal :
												Fence Split Rail Stained
48 2049	47 2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

								\$396				Category Subtotal :
									A STATE OF THE STA			Gate Metal 3 ft
												Fence Split Rail Stained
								\$396				PCC Mail Box Pad
					***************************************							Lighling Site Overhead Rewiring
						Reserve Category : Empire Court	e Category :	Reserv				
												Category Subtotal :
												Fence Split Rail Stained
				The state of the s								Lighting Site Overhead Rewiring
						: Elk Court	Reserve Category : Elk Court	Rese				
			\$875			- manufacture.					Misses has optombridely of the orientees	Category Subtotal:
												Fence Split Rail Stained
			\$875									PCC Mail Box Pad
										Contract Con		Lighting Site Overhead Rewiring
						Reserve Category : Dustin Court	e Category :	Reserv				
												Lighting Site Overhead Rewiring
					urt	Reserve Category : Drift Creek Court	Category : D	Reserve			And the second s	
		No.		\$858		\$9,064						Category Subtotal :
												Fence Split Rail Stained
						\$2,472						PCC Mail Box Pad
						\$824						Back Flow Preventer Rebuild
						\$824						Sprinkler Control Box
				\$858								Sprinkler Timing Station
			man, it would be a			\$4,944						Electric Panel
												Lighting Site Overhead Rewiring
					ive	Reserve Category : Desert Lake Drive	Category : D	Reserve		-		
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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Prepared by Resource 1 BC

									\$2,328			Electric Panel
												Lighting Site Overhead Rewiring
						Reserve Category : Fortune Court	Category : Fi	Reserve				
												Category Subtotal:
												Fence Split Rail Stained
												Lighting Site Overhead Rewiring
						Fonti Court	Reserve Category : Fonti Court	Reserv				
		A. Contract of the Contract of										Lighting Site Overhead Rewiring
						Reserve Category : Fontana Court	Category : Fi	Reserve				
												Category Subtotal :
												Fence Split Rail Stained
												Lighting Site Overhead Rewifing
						Fiesta Court	Reserve Category : Fiesta Court	Reserve	7	and the second s		
									\$388			Category Subtotal :
												Fence Split Rail Stained
									\$388			PCC Mail Box Pad
												Lighting Site Overhaad Rewiring
			- Anna Paris		Z,	Reserve Category : Feather River Court	tegory : Feat	Reserve Ca				
				\$429	\$4,414							Category Subtotal:
										***************************************		Fence Split Rail Stained
					\$841							PCC Mail Box Pad
					\$841							Back Flow Preventer Rebuild
					\$210							Sprinkler Control Box
				\$429								Sprinkler Timing Station
					\$2,522							Electric Panel
	and the state of t											Lighling Sile Overhead Rewiring
						Reserve Category : Fairfax Court	Category : F	Reserve				
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description
		•										

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				\$4,288			•				Lighting Site Overnead Rewinng
Octobra de la constante de la					1 5 1	Reserve Category : Giant Panda Court	Category : Gir	Reserve (A Chairle and the Chairman and the Chairman and Chairman		
\$1,174				\$429		\$4,948		\$3,761			Category Subtotal :
											Gate Metal
\$1,174						\$1,042					Pathways Slurry Seal
						\$3,906					Paving 1 1/2 inch AC Pathways
											Fence Split Rail Stained
								\$1,188			PCC Mail Box Pad
								\$198			Sprinkler Control Box
				\$429							Sprinkler Timing Station
								\$2,375			Electric Panel
											Lighting Site Overhead Rewinng
					nd Court	Reserve Category : Georgetown Drive and Court	lory : George	serve Categ	Re		
								The state of the s			Category Capitolai
											Ostonia Subbita
											Fence Split Rail Stained
											Lighting Site Overhead Rewiring
					Ħ	Reserve Category : Frost Peak Court	Category : Fi	Reserve			
											Category Subtotal:
											Fence Split Rail Stained
											Lighting Site Overhead Rewiring
	and the state of t					Fossil Court	Reserve Category : Fossil Court	Reser			
				\$429					\$3,686		Category Subtotal :
											Fence Split Rail Stained
									\$388		PCC Mail Box Pad
	ALABAMA								\$776		Back Flow Preventer Rebuild
									\$194		Sprinkler Control Box
				\$429							Sprinkler Timing Station
2049	2048	2047	2046	2045	2044	2043	2042	2041	2039 2040	2038	ltem Description

								page 100 miles				righting one Chanteen
												lighting 6th Ownhood
						Hedge Court	Reserve Category : Hedge Court	Reserv				
							\$808					Category Subtotal:
							\$808					PCC Mail Box Pad
												Lighling Site Overhead Rewiring
						lazelnut Drive	Reserve Category : Hazelnut Drive	Reserve				
\$966	\$1,366					\$4,071					\$6,711	Category Subtotal:
\$966						\$857						Slurry Seal Pathway
						\$3,214						Paving 1 1/2 inch AC Pathways
	\$1,366											PCC Mail Box Pad
							*****				\$6,711	Lighting Site Overhead Rewiring
	4				unt.	zziy Bear Cou	Reserve Category : Grizzly Bear Court	Reserve (
												Category Subtotal:
												Fence Split Rail Stained
												Lighling Sile Overhead Rewiring
					TT	ınd Valley Co	Reserve Category : Grand Valley Court	Reserve C				
			\$1,750									Category Subtotal:
												Fence Split Rail Slained
			\$1,750									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Ve	ose Lake Dri	Reserve Category : Goose Lake Drive	Reserve (
												Category Subtotal :
												Fence Splil Rail Stained
												PCC Mail Box Pad
							4,0,0					Lighting Sile Overhead Rewiring
					•	Gingko Court	Reserve Category : Gingko Court	Reserv				
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

				\$4,288								Lighting Site Overhead Rewiring
					urt .	flak Bear Cou	Reserve Category : Kodiak Bear Court	Reserve C				
												Category Subtotal:
	N. Address of the Control of the Con											Fence Split Rail Stained
												Lighting Site Overhead Rewiring
						ourney Court	Reserve Category : Journey Court	Reserve				
							\$404			And production of the last of		Category Subtotal :
												Fence Split Rail Stained
							\$404			000 march draft a 2000 march dra	-	PCC Mail Box Pad
												Lighting Site Overhead Rewinng
					1	tewood Cour	Reserve Category : Jotewood Court	Reserve				
	- Anna Anna Anna Anna Anna Anna Anna Ann											
									\$388			Category Subtotat:
												Fence Split Rail Stained
									\$388			PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					*	avalina Couri	Reserve Category : Javalina Court	Reserve				
						\$412						Category Subtotal:
							New York Control of the Control of t					Fence Split Rail Stained
						\$412						PCC Mail Box Pad
												Lighling Site Overhead Rewiring
					*	ywood Coun	Reserve Category : Ivywood Court	Reserve				
			\$437									Category Subtotat:
												Fence Split Rail Stained
			\$437									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					ourt	ey Locust Co	Reserve Category : Honey Locust Court	Reserve C				
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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	***					22.12				-		
item pescripation	1000	2003	0407	7 402	2402	2043	****	2040	0407	7407	0#02	2049
Lighting Site Overhead												
				Reserv	Reserve Category : Lago Court	Lago Court						
Lighting Site Overhead Rewiring									A CALL			
							-					
				Reserve C	ategory : La	Reserve Category : Lake Powell Drive	Vе					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad									\$875			
Category Subtotal:									\$875			
				Reserve	Category : La	Reserve Category : Lanceleaf Court	A					
Lighting Site Overhead Rewiring												
PCC Mail Box Pad				\$396							and a second sec	
Fence Split Rail Stained												
Category Subtotal:				\$396								
				Reserve (Category : Li	Reserve Category : Little Peak Court	ā					
Lighting Site Overhead Rewiring												
Fence Split Rail Stained												
Category Subtotal:							The state of the s		-			
				Reserve	Category : L	Reserve Category : Live Oak Court	*					
Lighting Site Overhead Rewiring												
PCC Sidewalks 3 ft							\$2,118					
Fence Split Rail Stained												
Electric Panel			THE STEPPING TO PROPERTY TO A CONTROL OF THE STEP				\$2,522					
Sprinkler Timing Station								\$429				MONTH OF THE PROPERTY OF THE P
Sprinkler Control Box							\$210					1
Category Subtotal :		***************************************					\$4,850	\$429				

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							\$808					Back Flow Preventer Rebuild
							\$1,212					Sprinkler Control Box
				\$429								Sprinkler Timing Station
							\$2,423					Electric Panel
					Ve	w Forest Dri	Reserve Category : New Forest Drive	Reserve				
			\$437									Category Subtotal:
										THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED		Fence Split Rail Stained
			\$437									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Ā	rrowleaf Cou	Reserve Category : Narrowleaf Court	Reserve				
					5					_		onego) oneon.
					\$841							Category Subtotal
					\$841							PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Sourt	ing Breeze C	Reserve Category : Morning Breeze Court	Reserve Ca				
											and the second s	
												Category Subtotal :
										2000000		Fence Split Rail Stained
												Lighting Site Overhead Rewiring
					4	Mayfield Cou	Reserve Category : Mayfield Court	Reserv				
						601						
						\$824						Category Subtotal:
												Gate Metal
												Fence Split Rail Stained
			The state of the s			\$824						PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					#	ama Bear Co	Reserve Category : Mama Bear Court	Reserve				
												Category Subtotal :
												Fence Split Rail Stained
												Lighting Site Overhead Rewiring
					ā	ockspur Cou	Reserve Category : Lockspur Court	Reserve				
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

\$223						\$198						Slurry Seal Pathways
						\$742						Paving 1 1/2 inch AC Pathways
	\$911											PCC Mail Box Pad
											\$746	Lighting Site Overhead Rewiring
					ut	nda Bear Co	Reserve Category : Panda Bear Court	Reserve (AND THE PARTY OF T			
				\$6,003								Category Subtotal:
												PCC Mail Box Pad
				\$6,003								Lighting Site Overhead Rewiring
] 4)ut Post Cou	Reserve Category : Out Post Court	Reserve				
							\$808			Anna graphmana		Category Subtotal:
												Gate Metal 3 ft with Wood
												Fence Split Rail Stained
							\$808					PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Ä	ak View Cou	Reserve Category : Oak View Court	Reserve		-		
					\$1,261							Category Subtolal:
					\$1,261							PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					7e	ak Brook Lar	Reserve Category : Oak Brook Lane	Reserve				
			***************************************									Category Subtotal:
		A. Control								-		Gate Metal 3 ft
												Fence Split Rail Stained
V 22 / 1												Lighting Site Overhead Rewiring
					IT.	ak Brook Co	Reserve Category : Oak Brook Court	Reserve				
Add to the same of				\$429			\$4,443					Category Subtotal:
												Gate Metal 3 ft
												Fence Split Rail Stained
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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Woodland Village HOA 2019 Funding Study Expenses by Calendar Year - Continued

				69,404								Rewiring PCC Mail Box Pad
				\$9.434								Lighting Site Overhead
					TO	ılar Bear Driv	Reserve Category : Polar Bear Drive	Reserve				
							\$4,039					Category Subtotal:
												Fence Split Rail Stained
							\$4,039					Lighting Site Overhead Rewiring
			A distant statement and the st		A	ılar Bear Cou	Reserve Category : Polar Bear Court	Reserve				
					\$420							Category Subtotal :
												Gate Metal 3 ft
												Fence Split Rail Stained
					\$420							PCC Mail Box Pad
												Lighling Site Overhead Rewiring
						Pintura Court	Reserve Category : Pintura Court	Reserv				
					\$841							Category Subtotal:
												Fence Split Reil Stained
					\$841							PCC Mail Box Pad
												Lighting Site Overhead Rewiring
						in Oak Court	Reserve Category : Pin Oak Court	Reserve				
												Lighting Site Overhead Rewiring
						Pebble Court	Reserve Category : Pebble Court	Reserv				
						\$824						Category Subtotal :
												Gale Metal
												Fence Split Rail Stained
						\$824						PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					7	pa Bear Cou	Reserve Category : Papa Bear Court	Reserve				eriese de la companya de la company
\$223	\$911					\$940					\$746	Category Subtotal:
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	ltem Description

		000000000000000000000000000000000000000										Lighting Site Overhead Rewiring
) Writ	gue River Co	Reserve Category : Rogue River Court	Reserve C				
			\$3,062	\$429								Category Subtotal:
			\$437									Sprinkler Control Box
				\$429								Sprinkler Timing Station
,			\$2,625									Electric Panel
												Retaining Walls Wood
	A Company of the Comp				·e	ockland Driv	Reserve Category : Rockland Drive	Reserve				
												Lighting Site Overhead Rewining
		T				: Kio Coun	Reserve Category : Kio Coun	Kese				
						· Din Court	no Catooner	0				
\$929		\$907				\$3,140		\$804		\$4,564		Category Subtotal:
		\$907						\$804				Slurry Seal Pathways
						\$3,140						Paving 1 1/2 inch AC Pathways
									The second secon			Fence Split Rail Stained
\$929												PCC Mail Box Pad
										\$4,564		Lighting Site Overhead Rewiring
					ť	Quarry Cour.	Reserve Category : Quarry Court	Reserv				
					-							
						\$824						Category Subtotal :
												Fence Split Rail Stained
						\$824						PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					urt	osy Lake Cou	Reserve Category : Posy Lake Court	Reserve				
												Lighting Site Overhead Rewiring
					4	Posado Cour	Reserve Category : Posado Court	Reserv				
				\$9,434					\$42,529			Category Subtotal :
									\$42,529			Fence Split Rail Stained
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

		_										0110
					\$420							Category Subtotal:
												Fence Split Rail Stained
					\$420							PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					ourt	ruce Lake Co	Reserve Category : Spruce Lake Court	Reserve C				
												Lighting Site Overhead Rewinng
		-			Court	'ng Canyon (Reserve Category : Spring Canyon Court	Reserve Ca				
								\$792				Category Subtotal:
								\$792				Back Flow Preventer Rebuild
												Lighling Sile Overhead Rewiring
						· Sofia Court	Reserve Category : Sofia Court	Resen				
		\$437	\$2									Category Subtotal:
												Fence Split Rail Stained
		\$437	59									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
		, i communicación de la co			H.	noketree Co	Reserve Category : Smoketree Court	Reserve				
		\$875	ş							ANTANIA PARENCINA		Category Subtotal:
												Fence Split Rail Stained
		\$875	se									PCC Mail Box Pad
												Lighling Site Overhead Rewiring
:			444444444444444444444444444444444444444		น	ky Crest Co	Reserve Category : Sky Crest Court	Reserve				
								\$792				Category Subtotal:
												Fence Split Rail Stained
								\$792				PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Ä	liverleaf Cou	Reserve Calegory : Sliverleaf Court	Reserve				
2049	2048	5 2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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\$1,180	***************************************					\$1,047						Paving Stripping
\$20,542						\$18,221						Slurry Seal
												Paving 2 inch AC Overlay
					Vay	lage Center V	Reserve Category : Village Center Way	Reserve (
												Category Subtotal:
	************						***************************************					Fence Split Rail Stained
												Lighting Site Overhead Rewining
	Application and commence				*	Valecito Cour	Reserve Category : Valecito Court	Reserv				
												Lighting Site Overhead Rewining
						Trout Court	Reserve Category : Trout Court	Reser				
												, and the same of
												Lighting Site Overhead Rewiring
					ourt	iber Grove C	Reserve Category : Timber Grove Court	Reserve C				
												Category Subtotal :
												Fence Split Rail Stained
												Lighting Site Overhead Rewiring
					NA .	omasville Co	Reserve Category : Thomasville Court	Reserve				
	\$455										\$1,491	Category Subtotal:
	\$455											PCC Mail Box Pad
											\$1,491	Lighting Site Overhead Rewiring
					ET.	ddy Bear Co	Reserve Category : Teddy Bear Court	Reserve				
												Lighting Site Overhead Rewiring
					1	weet Gum Co	Reserve Category : Sweet Gum Court	Reserve				
		And a second sec							\$388			Category Subtotal:
									\$388			PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					1	unstone Cou	Reserve Category : Sunstone Court	Reserve				
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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												Fence Split Rail Stained
												Lighting Site Overhead Rewiring
					Ä	hite Tall Cou	Reserve Category : White Tall Court	Reserve			,	
			\$437									Category Subtotal:
												Fence Split Rail Stained
			\$437									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					Ä	'ineyard Cou	Reserve Category : Vineyard Court	Reserve				
	\$3,187			\$429				\$4,751			\$4,921	Category Subtotal :
										,		PCC Mail Box Pad added 2018
											\$4,921	Fence Split Rail Stained added 2018
	\$455											Sprinkler Control Box near Teddy Bear Court
And the second s								\$396				Sprinkler Timing Station naar Teddy Bear Court
	\$2,732											Electric Panel near Teddy Bear Court
												Gate Metal 3 ft
												Fence Split Rail Slained
								\$792				Back Flow Preventer Rebuild
								\$1,188				Sprinkler Control Box
				\$429								Sprinkler Timing Station
								\$2,375				Electric Panel
												Lighting Site Overhead Rewiring
					зу	illage Parkwa	Reserve Category : Village Parkway	Reserve				
\$21,722						\$19,268	\$51,904					Category Subtotal :
												Fence Split Rail Stained
												Lighting Site Overhead Rewiring
							\$24,716					PCC Sidewalks 4 ft
							\$27,188					PCC Curbs end Gutters
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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				Manham	#4F0							Caregory Capman.
					3							
					\$420							Fido House
				**********								Bench Metal
												Fence Split Rail Stained
				rive	sert Lake Di	Reserve Category : Storm Water Detention on Desert Lake Drive	rm Water Dei	ategory : Sto	Reserve C			
												Category Subtotal.
												Odie Meidi 311
												Fence Split Rail Stained
												Lighting Site Overhead Rewinng
						Reserve Category : Yearling Court	Category : Y	Reserve				

					\$420				-,-			Category Subtotal:
												Fence Split Rail Steined
					\$420							PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					1	Reserve Calegory : Wood Leaf Court	Category : Wi	Reserve				
				-								
				\$429				\$9,105				Category Subtotal:
,												Fence Split Rail Stained
								\$5,542				PCC Mail Box Pad
								\$792				Back Flow Preventer Rebuild
								\$396				Sprinkler Control Box
				\$429								Sprinklar Timing Station
								\$2,375				Electric Panel
			100		ive	Reserve Category : Williamsburg Drive	ategory : Wil	Reserve C				
			\$875									Category Subtolal:
												Fence Split Rail Stained
			\$875									PCC Mail Box Pad
												Lighting Site Overhead Rewiring
					1	Reserve Category : Whitebark Court	Category : W	Reserve				
												Category Subtotal :
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

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						\$87,412						Paving 1 1/2 inch AC Pathways
and the state of t			Ä	aby Bear Cou	Drive to Ba	Aquamarine	Reserve Category : Asphalt Walking Path from Aquamarine Drive to Baby Bear Court	sphalt Walki	Category : A	Reserve		
												Category Subtotal :
												Gate Metal 3 ft
												Fence Split Rail Stained
					rive	'n off Briar D	Reserve Category : Basin off Briar Drive	Reserve Ca				
\$10,961			\$48,734		\$1,681					\$4,184		Category Subtotal:
												Fido House
					\$1,681							Back Flow Preventer Rebuild
\$464												Sprinkler Control Box
\$464										\$380		Sprinkler Timing Station
			\$2,625									Electric Panel
			\$2,800									PCC Pad
			\$43,309									Fencing Chain Link 4 ft Green
										\$3,804		Fence Post Wood 6 ft
\$10,033												Tubular Steel 6 ft Fencing
					Sourt	off Quarry (Reserve Category : Basin off Quarry Court	Reserve Cat		A PARTY OF THE PAR		
					\$2,421						\$2,148	Category Subtotal :
					\$2,421						\$2,148	Slurry Seal Access Road
												Paving 1 1/2 inch AC Overlay
												Fence Split Rail Stained
				е	Forest Drive	tion off New	Reserve Category : Storm Detention off New Forest Drive	e Category :	Reserv			
								- No. of one				Fence Split Rail Stained
					า Basin D	ter Detention	Reserve Category : Storm Water Detention Basin D	erve Categor	Res			
												Fence Split Rail Steined
				rive	uamarine Dı	North of Aq	Reserve Category : Detention Pond North of Aquamarine Drive	ategory : De	Reserve (
\$7,432												Fence Split Rail Steined
				Garnet Drive	levard and	Canyon Bou	Reserve Category : Detention off of Crystal Canyon Boulevard and Garnet Drive	: Detention	rve Category	Rese		
\$3,902							and the contract of the contra					Fence Split Rail Stained
					oga Court	off of Callst	Reserve Category : Detention off of Calistoge Court	erve Categoi	Res			
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	llem Description

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												Bench Metal
								\$396				Sprinkler Control Box
												Lighting Site Overhead Rewinng
			\$10,226						\$9,071			Slurry Seal Pathways
						\$36,117						Paving 1 1/2 inch AC Pathways
			-	ckspur Cour	Drive to Lo	m Bear River	Reserve Category : Asphait Walking Path from Bear River Drive to Lockspur Court	Asphait Wa	e Category :	Reserv		Print to the state of the state
			\$10,849	\$429		\$38,317			\$9,623			Category Subtotal:
												Bench Metal
				\$429								Sprinkler Control Box
			\$10,849						\$9,623			Slurry Seal Pathways
						\$38,317						Paving 1 1/2 inch AC Pathways
				· Lake Drive	ourt to Bear	om Empire C	Reserve Category : Asphall Walking Path from Empire Court to Bear Lake Drive	: Asphalt W	rve Category	Rese		
					\$17,085	\$46,302					\$11,173	Category Subtotal:
					\$1,009							PCC Pad at BBQ
	,				\$841							Fido House
												BBQ Metal
												Bench Metal
					\$2,219							PCC Sidewalk
					\$420							Sprinkler Control Box
												Lighting Site Overhead Rewiring
					\$12,596						\$11,173	Slurry Seal Pathways
						\$46,302					***************************************	Paving 1 1/2 inch AC Pathways
				rest Park	∍ Way to Fo	h from Village	Reserve Category : Asphalt Walking Path from Village Way to Forest Park	ory : Asphali	serve Categ	Re		
- Commence of the Commence of					\$24,200	\$87,412					\$21,093	Category Subtotal:
					\$420		-					Sprinkler Control Box
												Lighling Site Overhead Rewiring
												Fence Split Rail Stained
					\$23,780						\$21,093	Slurry Seal Pathways
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

		\$446	\$10.513			\$37 130			\$9.325			Category Subtotal:
		8448										Sprinkler Control Box
			\$10,010						\$0,040			Fence Solit Pail Stained
ANDARAGE			\$10.513						\$9.325			Slurry Seel Pethways
						\$37,130						Paving 1 1/2 inch AC Pathways
			ar Drive	ntion on Brie	טער to Dete	ey Locust Co	ath from Hon	It Walking P	Reserve Category : Asphalt Walking Path from Honey Locust Court to Detention on Briar Drive	Reserve Cate		
		4	#1,000			*F			\$0,000			onegory customi.
		9 4	2 000			607 400			6000			Colored Colored
	ALCOHOLD STATE OF THE STATE OF	\$446										Sprinkler Control Box
			\$7,699			A CHARLES AND AN ADDRESS OF THE ADDR			\$6,829			Slurry Saal Pathways
						\$27,193						Paving 1 1/2 inch AC
			Parkway	าd off Village	tention Por	y Court to De	h from Quar	Walking Pat	Reserve Category : Asphalt Walking Path from Quarry Court to Detention Pond off Village Parkway	serve Categ	Re	
			\$15,588			\$55,053	\$9,661		\$13,826			Category Subtotal:
							\$1,745					PCC Sidewalks 4 ft
							\$7,512					PCC Curbs with Gutters
							\$404					Sprinkler Control Box
			\$15,588						\$13,826			Slurry Seal Pathways
						\$55,053						Paving 1 1/2 inch AC Pathways
			Brook Court	and on Oak E	etention Po	Parkway to D	from VIIIage	alking Path	Reserve Category : Asphalt Walking Path from Village Parkway to Detention Pond on Oak Brook Court	erve Categoi	Rese	
			\$24,092	\$29,331		\$56,907		\$7,221	\$14,292			Category Subtotal:
			\$7,979					\$7,221				Sandpiper Slurry Seal
				\$29,331								Sandpiper Paving 1 1/2 inch AC Overlay
												Fence Split Rail Stained
												Gate Metal
			\$16,113						\$14,292			Slurry Seal Pathways
						\$56,907				And the American Administration of the Control of t		Paving 1 1/2 inch AC Pathways
			æ	ndplper Drlv	Drive to Sa	m Bear Lake	king Path fro	Asphalt Wal	Reserve Category : Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive	Resen		
			\$10,226			\$36,117		\$396	\$9,071			Category Subtotal:
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

Item Description	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049
	Rese	we Categor	r: Asphalt W	'alking Path	Reserve Category : Asphalt Walking Path from Rockland Drive to Detention Pond off Oak Brook Court	nd Drive to D	etention Po	nd off Oak B	rook Court			ALIE ALIE ALIE ALIE ALIE ALIE ALIE ALIE
Paving 1 1/2 inch AC Pathways			RAMALAN P.			\$64,619						
Slurry Seal Pathways			\$16,229						\$18,297			
Lighting Site Overhead Rewiring												
Sprinkler Control Box							\$420					
PCC Sidewalk							\$605					
Fido House				~			\$420					
Fence Split Rail Stained												
Category Subtotal:			\$16,229			\$64,619	\$1,445		\$18,297			
	T	Reserve Cate	gory : Asph	elt Walking	Reserve Category : Asphalt Walking Path Detention Pond on Oak Brook Court to Village Way	n Pand on O	ak Brook Co	ourt to Villag	e Way			
Paving 1 1/2 inch AC Pathways						\$57,451						
Slurry Seal Pathways						\$15,320						\$17,272
Lighting Site Overhead Rewiring												
Sprinkler Control Box							\$420					
PCC Sidewalk							\$1,009					
Fido House								\$429				
Fence Split Rail Stained												
Gate Metal 3 ft					MARKALLA LA							
Category Subtotal :						\$72,771	\$1,429	\$429				\$17,272
				Reserve C	Reserve Category : Perimeter Fencing	imeter Fenci	ng					
Fence Split Rail Stained Phase 1 and 2			***************************************									
Fence Split Rail Stained Phase 3												
Fence Split Rail Stained Entry Village Parkway			~					***************************************				
Fence Split Rail Stained Phase 5		THE WORLD STATE OF THE STATE OF										
Fence Split Rail Stained Phase 6												, , , , , , , , , , , , , , , , , , ,
Fence Split Rail Stained Phase 7												

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							\$4,846					Fence Split Rail Stained
		\$1,785										Lighting Site Overhead Rewiring
				And de commended the commended to the co	אות	ckleberry Co	Reserve Category : Huckleberry Court	Reserve				
	\$3,642											Lighting Site Overhead Rewining
			Or other designation of the second		ourt	kell Peak Co	Reserve Category : Haskell Peak Court	Reserve (Asianis all Asianis Asianis and Asianis an		
							\$4,846					Category Subtotal:
			Addition after the second									PCC Mail Box Pad Small
												PCC Mail Box Pad Large
							\$4,846					Fence Split Rail Stained
						Briar Drive	Reserve Category : Briar Drive	Rese				
\$13,006	\$3,642		\$12,249	\$3,430		\$11,536	\$3,231		\$10,865	\$3,043		Category Subtotal :
	\$3,642			\$3,430			\$3,231			\$3,043		Crackfill Phase 2
\$3,716			\$3,500			\$3,296			\$3,104			Crackfill Phase 1
			\$8,749						\$7,761			Paving Cut and Patch Phase 2
\$9,290						\$8,240						Paving Cut and Patch Phase 1
					phalt Work	Pathway As	Reserve Category : Additional Pathway Asphalt Work	erve Categor	Rese			
												Calegory Subtotal:
												Fence Split Rail Stained Phase 16
												Fence Split Rail Stained Phase 15
												Fence Split Rail Stained Phase 14
												Fence Split Rail Stained Phase 13
												Fence Split Rail Stained Phase 11
												Fence Split Rail Stained Phase 10
												Fence Split Rail Stained Phase 9
												Fence Split Rail Stained Phase 8
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description

Item Description	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049
Category Subtotal :					\$4,846					\$1,785		
				Reserve	Reserve Category : lvyberry Court	yberry Cour						
Lighling Site Overhead Rewiring										\$1,785		
Fence Split Rail Stained					\$4,846							
Category Subtolal:					\$4,846					\$1,785		
				Reserve	Reserve Category : Juneberry Court	neberry Cou	٦			And the first of the second		
Lighling Site Overhead										\$1,785		
Fence Split Rail Stained					\$4 846							
Category Subtotal .					\$4,040					\$1,/85		
				Reserve C	Reserve Category : Mountainash Court	ıntalnash Co	urt					
Lighting Site Overhead Rewiring										\$2,678		
Fence Split Rail Stained					\$4,846							
Category Subtotal :					\$4,846					\$2,678		
				Reserve	Reserve Calegory : Pequeno Court	equeno Cour						
Lighting Site Overhead Rewiring		***								\$3,570		
				Reserve	Reserve Category : Silverbell Court	lverbell Cour	4			THE COLUMN		
Lighting Site Overhead Rewining										\$3,570		COLORA ALMANDA PARA
Fence Split Rail Stained					\$5,169							
Category Subtotal:					\$5,169					\$3,570		
				Reserve C	Reserve Category : Winterhazel Court	iterhazel Cou	ā		Annual Andrews Community of the Communit			
Lighting Site Overhead Rowiring				a						\$2,678		
Fence Split Rail Stained	-				\$4,846							
Category Subtotal:					\$4,846					\$2,678	0.00	
	27	Reserve Cat	Reserve Category : Asphalt Walking Pathway from Huckleberry Court to Honey Locust Court	It Walking F	athway from	Huckleberry	Court to Ho	ney Locust	Court			
Paving 1 1/2 inch AC Pathways										\$31,973		
Slurry Seal Pathways				\$7,563						\$8,526		

\$80,002	\$105,679	\$61,749	\$169,183	\$63,635	\$68,523	\$609,071	\$146,789	\$39,373	\$138,604	\$16,355	\$52,608	Expense Totals :
	\$92,476					\$18,623	\$15,398				\$4,324	Category Subtotal :
											\$149	Back Flow Preventer Bag
											\$1,118	Back Flow Preventer Rebuild
											\$373	Sprinkler Control Box
											\$2,684	Grape Arbor 6ft Natural State
	\$911											Picnic Table Wood Natural State
						\$18,623						Fence Split Rail Stained
	\$9,106											Lighting Site Overhead Rewiring
												PCC Sidewalks
	\$17,360						\$15,398					Slurry Seal Pathways
	\$65,099											Paving 1 1/2 inch AC Pathways
			Ä	te Peak Cou	ourt to Grani	ose Lake Co	hway from Gu	Asphalt Pati	Reserve Category : Asphalt Pathway from Goose Lake Court to Granite Peak Court	Resen		
		\$40,499				Addition and Additional Societies Societies and Societies	\$13,893	\$7,563				Category Subtotal :
							\$13,893					Fence Split Rail Steined
2049	2048	2047	2046	2045	2044	2043	2042	2041	2040	2039	2038	Item Description



50 Freeport Blvd., Suite 20 Sparks, Nevada 89431-6255 Voice: 775-856-2001 Email:resource1bc@aol.com Cell: 775-742-3360

October 24, 2018

Year	Category	Item Name	Expense		
	A	Sprinkler Control Box	\$765		
	Aquamarine Drive	Back Flow Preventer Rebuild	\$1,530		
		Aquamarine Drive Subtotal = \$2,295.00			
	Cedar View Court	Access Road Slurry Seal	\$816		
	Georgetown Drive and Court	Pathways Slurry Seal	\$645		
	Grizzly Bear Court	Slurry Seal Pathway	\$530		
	Panda Bear Court	Slurry Seal Pathways	\$122		
	Villaga Cantag Was	Slurry Seal	\$11,279		
2019	Village Center Way	Paving Stripping	\$648		
		Village Center Way Subtotal = \$11,927.00			
	Basin off Quarry Court	Sprinkler Timing Station	\$255		
	Asphalt Walking Path Detention Pond on Oak Brook Court to Village Way	Slurry Seal Pathways	\$9,484		
	Additional Dathway Apple 14 Mayle	Paving Cut and Patch Phase 1	\$5,101		
	Additional Pathway Asphalt Work	Crackfill Phase 1	\$2,040		
		Additional Pathway Asphalt Work Subtotal = \$7,141.00			
	2019 Annual Expense Total = \$33,215				
	Fortune Court	Sprinkler Control Box	\$130		
	Fortune Court	Back Flow Preventer Rebuild	\$520		
	Fortune Court Subtotal = \$650.00				
2020	Storm Detention off New Forest Drive	Slurry Seal Access Road	\$1,499		
	Asphalt Walking Path from Aquamarine Drive to Baby Bear Court	Slurry Seal Pathways	\$14,721		
	Asphalt Walking Path from Village Way to Forest Park	Slurry Seal Pathways	\$7,797		
		2020 Annual Expense T	otal = \$24,667		
2021	Georgetown Drive and Court	Sprinkler Control Box	\$133		

Year	Category	Item Name	Expense
	Sofia Court	Back Flow Preventer Rebuild	\$531
		Sprinkler Control Box	\$796
	Village Parkway	Back Flow Preventer Rebuild	\$531
		Sprinkler Timing Station near Teddy Bear Court	\$265
		Village Parkway Subtotal = \$1,592.00	
	Williamsburg Drive	Sprinkler Control Box	\$265
2021	williamspurg Drive	Back Flow Preventer Rebuild	\$531
		Williamsburg Drive Subtotal = \$796.00	
	Asphalt Walking Path from Bear River Drive to Lockspur Court	Sprinkler Control Box	\$265
	Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive	Sandpiper Slurry Seal	\$4,842
	Additional Pathway Asphalt Work	Crackfill Phase 2	\$2,124
		2021 Annual Expense	Total = \$10,283
	Alexandria Court	Fence Split Rail Stained	\$1,300
	Alexandria Drive	Fence Split Rail Stained	\$1,056
		Sprinkler Control Box	\$812
	New Forest Drive	Back Flow Preventer Rebuild	\$542
		New Forest Drive Subtotal = \$1,354.00	
	Asphalt Walking Path from Empire Court to Bear Lake Drive	Slurry Seal Pathways	\$6,716
	Asphalt Walking Path from Bear River Drive to Lockspur Court	Slurry Seal Pathways	\$6,330
	Asphalt Walking Path from Bear Lake Drive to Sandpiper Drive	Slurry Seal Pathways	\$9,974
2022	Asphalt Walking Path from Village	Slurry Seal Pathways	\$9,649
	Parkway to Detention Pond on Oak Brook Court Sprinkler Control Box		\$271
		Village Parkway to Detention Pond on Oak Brook Court Subtotal = \$9,920.00	
	Asphalt Walking Path from Quarry Court to Detention Pond off Village Parkway	Slurry Seal Pathways	\$4,766
	Asphalt Walking Path from Honey Locust Court to Detention on Briar Drive	Slurry Seal Pathways	\$6,508
	Asphalt Walking Path from Rockland Drive to Detention Pond off Oak Brook Court	Slurry Seal Pathways	\$11,326
	Additional Dathway Acaball Mark	Paving Cut and Patch Phase 2	\$5,416
	Additional Pathway Asphalt Work	Crackfill Phase 1	\$2,166

Year	Category	Item Name	Expens
		Additional Pathway Asphalt Work Subtotal = \$7,582.00	
		2022 Annual Expense 1	Total = \$66,83
	Bear Lake Drive	Access Road Slurry Seal	\$99
	Dear Lake Drive	Access Road Fence Wood	\$2,32
		Bear Lake Drive Subtotal = \$3,311.00	
	December of Court	Sprinkler Control Box	\$13
	Beechwood Court	Back Flow Preventer Rebuild	\$55
		Beechwood Court Subtotal = \$691.00	
2023	Desert Lake Drive	Sprinkler Control Box	\$55
	Desert Lake Drive	Back Flow Preventer Rebuild	\$55
		Desert Lake Drive Subtotal = \$1,106.00	
	Quarry Court	Slurry Seal Pathways	\$56
	Asphalt Walking Pathway from Huckleberry Court to Honey Locust Court	Slurry Seal Pathways	\$5,27
		2023 Annual Expense T	otal = \$10,94
	Aquamarine Drive	Fence Split Rail Stained	\$56
	Crystal Canyon Boulevard	Fido House	\$28
		Sprinkler Control Box	\$14
	Fairfax Court	Back Flow Preventer Rebuild	\$564
		Fairfax Court Subtotal = \$705.00	
	Live Oak Court	Sprinkler Control Box	\$14
	Storm Water Detention on Desert Lake Drive	Fido House	\$282
	Detention off of Calistoga Court	Fence Split Rail Stained	\$2,36
0004	Detention off of Crystal Canyon Boulevard and Garnet Drive	Fence Split Rail Stained	\$4,510
2024	Basin off Quarry Court	Back Flow Preventer Rebuild	\$1,12
	Asphalt Walking Path from Aquamarine Drive to Baby Bear Court	Sprinkler Control Box	\$28
	Asphalt Walking Path from Village	Sprinkler Control Box	\$28
	Way to Forest Park	Fido House	\$564
	Asphalt Walking F	Path from Village Way to Forest Park Subtotal = \$846.00	
	Asphalt Walking Path from Rockland Drive to Detention Pond	Sprinkler Control Box	\$282
	off Oak Brook Court	Fido House	\$282
	Asphalt Walking Fath Holli Rocklan	ad Drive to Detention Pond off Oak Brook Court Subtotal = \$564.00	

Year	Category	Item Name	Expense
	Asphalt Walking Path Detention Pond on Oak Brook Court to Village Way	Sprinkler Control Box	\$282
2024	Additional Pathway Asphalt Work	Crackfill Phase 2	\$2,255
	Asphalt Pathway from Goose Lake Court to Granite Peak Court	Slurry Seal Pathways	\$10,746
		2024	Annual Expense Total = \$24,954