

As required by Florida Statute 718.112(2)(f), the following information is submitted concerning Reserve Funds. enclosed Ballot for necessary information. We definitely urge you to VOTE because a MAJORITY affirmative voting at a duly called meeting, providing there is a quorum, is necessary *to waive or reduce* the Reserve As Membership does not VOTE to do so each year, the Board of Directors MUST assess Full Funding.

ASSET	Estimated Useful Life	Estimated Remaining Useful Life	Replacement Cost Estimate	Estimated Fund Bal. 1/1/2009	Annual Required Funding	Proposed Funding
Roads	30 Years	10 Years	\$150,000	\$5,826	\$14,417	\$14,417
Water/Sewer	43 "	19 "	300,000	44,411	13,452	13,452
Truck	15 "	8 "	30,000	13,902	2,012	2,012
Equipment	10 "	7 "	95,000	50,162	6,405	6,405
Laundry Equipment						
Buildings	40 "	33 "	831,164	63,471	23,263	23,263
Pool	50 "	10 "	70,000	8,959	6,104	6,104
Electric Gate	20 "	19 "	30,000	789	1,537	1,537
Furniture/Fixtures						
Tractor	25 "	22 "	25,000	9,982	683	683
Audit (every 3 yrs)	3 "	3 "	6,000	2,996	1,001	1,001
Hall/Shelter						
Reserves Interest				5,200		
			\$1,537,164	\$205,699	\$68,876	\$68,876

Less than full Funding = \$172.00

Condo Fees = \$652.00

Total =

Please study the  
vote of Members  
sessment. If the

Less Than  
Full Funding

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\$10,813  
10,089  
1,509  
4,804

17,448  
4,578  
1,153

512  
751

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\$51,657

\$824.00