

Reserve Expenditure Summary 2015 - 2020

Detail	2016	2017	2018	2019	2020	Notes
Roof	\$156,799.77	\$1,447.72	\$17,750.00			
Windows	\$21,618.60	\$380,193.84	\$103,264.38			
Firewalls	\$56,333.43	\$28,720.72				
Laundry	\$17,804.80					Self Funded
Pool	\$15,940.00	\$5,117.00		\$4,764.00	\$8,566.07	
Waterproofing		\$10,960.20	\$22,780.00			West Lanai Concrete Work
Carports			\$4,400.00	\$436,446.89	\$29,226.12	
Fire Pump			\$25,469.19			
Plumbing			\$7,986.00			Booster Pump
Soffit Repairs					\$14,408.24	
Total by Year	\$268,496.60	\$426,439.48	\$181,649.57	\$441,210.89	\$52,200.43	