

RESERVES SCHEDULE 2026	Cost Replacement	Remaining Life	Balance as of Dec 2025	2026 SIRS RESERVE
Roof	332500	15	\$112,543.11	\$22,166.67
Concrete/ Structural	207500	15		\$13,833.33
Plumbing	62500	25		\$2,500.00
Electrical	207500	35		\$5,928.57
Stucco	157500	15		\$10,500.00
Painting	120000	10		\$12,000.00
Fire Safety	37500	15		\$2,500.00
Windos and Doors	250000	25		\$10,000.00
			\$112,543.11	\$79,428.57