

GLENWOOD PLACE 2025 BUDGET

Accounts	Budget totals	Comments
<u>Income</u>		
40000 HOA Dues	\$ 691,200.00	
42000 HOA Late fees		
Total Income	\$ 691,200.00	
 <u>Expense</u>		
60000 Accounting	\$ 540.00	
60100 Bank Fees		
60200 Deck Repairs	\$ 6,825.00	
60300 Drainage	\$ 2,000.00	
60400 Electrical Work	\$ 35,000.00	
60500 Entry Cleanup	\$ 14,000.00	
60550 entryway painting		
60600 Fire Ext Test	\$ 2,500.00	
60700 Garage Repairs	\$ 13,000.00	
60800 Gutter Repair	\$ 17,000.00	
60900 Holiday Lights	\$ 1,000.00	
61000 Exterior Painting	\$ 10,000.00	
61100 Inspections	\$ 1,000.00	
61200 Insurance	\$ 77,524.80	
61400 Carpet Cleaning	\$ 4,625.00	
63700 Landscaping	\$ 90,000.00	
63800 Legal	\$ 25,000.00	
63900 Lighting/Bulbs	\$ 600.00	
64000 Misc Building Repairs	\$ 15,000.00	
64010 Dryer Vent Cleaning Bi-Annually		
64020 Brick Work	\$ 5,000.00	
64030 Chimneys	\$ 33,000.00	
64100 Misc	\$ 1,500.00	
64500 Office and Printing	\$ 2,000.00	
66100 Plumbing Repairs	\$ 50,000.00	
66200 Pest Control	\$ 3,000.00	

