

West Park Village Budget 2023

INCOME

4102 Monthly Dues	33,600.00
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TOTAL INCOME	\$33,600.00
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EXPENSES

502 Taxes and licensing	400.00
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503 Water	5,000.00
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504 Landscaping/Snow Removal	13,000.00
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7652 Management Fees	8,340.00
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505 Office Expenses	150.00
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506 Insurance	850.00
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Transfer to Reserves	4,000.00
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TOTAL EXPENSES	\$31,740.00
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NET INCOME	\$1,860.00
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