Kentwood HOA
Projected 2021 Budget

Estimated Income		G/L Code
HOA Dues Income	71,040.00	4102
Fines and Violations	50.00	4113
Interest Income and Late Fees	50.00	5680
Reinvestment Fee	500.00	4108
Total Estimated Income	**71,640.00**	
Estimated Expenses		
Landscaping/Sprinkler Repair	11,000.00	946
Snow Removal	2,000.00	949
Building Maintenance and Repairs	7,000.00	944
Water and Sewer	18,000.00	942
Electricity	300.00	945
Office Expenses/Mailings	200.00	948
Insurance	5,000.00	941
Taxes/Accounting	400.00	947
Garbage	3,000.00	943
Deck Repair	4,000.00	961
Reserve Transfer	7,500.00	101
Management Fee	5,940.00	7652
Carport Roof Repair	6,000.00	962
Total Estimated Expenses	**70,340.00**	
Total Estimated Income	**71,640.00**	
Total Estimated Expenses	**70,340.00**	
Net Operating Income	**1,300.00**	