Kentwood Condominiums HOA		
	Description	**2027 Budget**
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	$88,320.00
Income Accounts Total		**$88,320.00**
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	$35.00
	Printing & Copying	$25.00
	Accounting/Audit/Tax Prep	$500.00
	Business Renewal	$176.00
	Management Fees	$6,912.00
INSURANCE & TAXES		
	Insurance Expense	$12,500.00
LANDSCAPING		
	Landscaping Maintenance	$7,000.00
	Snow Removal	$4,000.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	$4,000.00
	Hallway Cleaning	$1,000.00
UTILITIES		
	Utilities	$27,500.00
RESERVE CONTRIBUTION		
	Reserve Contribution	$24,672.00
Expense Accounts Total		**$88,320.00**
Operating Accounts Net		**$0.00**
Reserve Accounts		
Income Accounts		
	Reserve Contribution	$24,672.00
Income Accounts Total		**$24,672.00**
Expense Accounts		
	Landscape Improvements	$37,000.00
Expense Accounts Total		**$37,000.00**
Reserve Accounts Net		**-$12,328.00**