

Budget
Robbins Brook Village Homes

Order: XLXD87LB5
Address: 12 Hartland Way
Order Date: 01-07-2021
Document not for resale
HomeWiseDocs

Robbins Brook Village Homes Fiscal Year 2020 Budget

Robbins Brook Village Homes

Year: 2020

Notes:

40000 - Assessments/Condo Fees-Operating	185,923.00	
52400 - Miscellaneous Administrative	200.00	
52500 - Insurance Expense	32,909.00	
61700 - Dryer Vent Cleaning	3,000.00	
62700 - Fire Safety/Sprinkler Testing	3,000.00	
63310 - Gutter Repairs	500.00	
64300 - Other Repairs	8,600.00	
64500 - Painting	500.00	
65100 - Roof Snow Removal/Ice Dams	1,400.00	
71700 - Landscaping Contract	2,000.00	
72500 - Other Landscaping	2,125.00	
73100 - Snow Removal/Sanding	1,200.00	
73500 - Trash Removal	7,191.00	
89100 - Transfer to Reserves	20,160.00	
89500 - Transfer to Master Association	103,138.00	
90100 - Capital Reserve Contribution from Operating	20,160.00	

Income Accounts Total:

Expense Accounts Total:

Difference: