Alameda Southridge Owners Association FY 2021 Budget

Expenses \$ 57,200 Bank Fees \$ 50 Insurance \$ 1,500 Landscaping - Maintenance \$ 29,400 Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Total Expenses \$ 1,471 Total Balanced Budget \$ 57,200	Association Fees	\$ 57,200	_
Bank Fees \$ 50 Insurance \$ 1,500 Landscaping - Maintenance \$ 29,400 Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Property \$ 10 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471	Total Income		\$ 57,200
Bank Fees \$ 50 Insurance \$ 1,500 Landscaping - Maintenance \$ 29,400 Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Property \$ 10 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471			_
Insurance \$ 1,500 Landscaping - Maintenance \$ 29,400 Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Property \$ 10 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471	Expenses		
Landscaping - Maintenance \$ 29,400 Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471	Bank Fees	50	
Mtnc GRT \$ 2,444 Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471	Insurance	1,500	
Legal & Professional Fees \$ 1,000 Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Transfer to Savings \$ 1,471	Landscaping - Maintenance	29,400	
Management Fees \$ 8,400 Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Total Expenses \$ 1,471	Mtnc GRT	\$ 2,444	
Mgmt GRT \$ 698 Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ 55,729 Total Expenses \$ 1,471	Legal & Professional Fees	1,000	
Online HOA Mgmt system \$ 1,950 Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Management Fees	\$ 8,400	
Other expenses \$ 1,000 Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 \$ 1,471	Mgmt GRT	\$ 698	
Postage & Delivery \$ 500 Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 \$ 1,471	Online HOA Mgmt system	\$ 1,950	
Repairs - landscape \$ 3,000 Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings	Other expenses	1,000	
Repairs - light poles \$ 1,850 Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings	Postage & Delivery	\$ 500	
Printing & Supplies \$ 500 Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 \$ 1,471	Repairs - landscape	\$ 3,000	
Taxes - Property \$ 10 Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Repairs - light poles	\$ 1,850	
Taxes - Corporate Franchise \$ 50 Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Printing & Supplies	\$ 500	
Taxes - Federal \$ 62 Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Taxes - Property	\$ 10	
Taxes - State \$ 15 Utilities - Electricity \$ 800 Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Taxes - Corporate Franchise	\$ 50	
Utilities - Electricity\$ 800Utilities - Water\$ 2,500Weirs\$ -Total Expenses\$ 55,729Transfer to Savings\$ 1,471	Taxes - Federal	\$ 62	
Utilities - Water \$ 2,500 Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Taxes - State	\$ 15	
Weirs \$ - Total Expenses \$ 55,729 Transfer to Savings \$ 1,471	Utilities - Electricity	\$ 800	
Total Expenses\$ 55,729Transfer to Savings\$ 1,471	Utilities - Water	\$ 2,500	
Transfer to Savings \$ 1,471	Weirs	\$ -	_
	Total Expenses		\$ 55,729
Total Balanced Budget \$ 57,200	Transfer to Savings		\$ 1,471
	Total Balanced Budget		\$ 57,200