077510 SPRING MEADOWS CONDOMINIUM ASSOCIATION INC

Approved 2026 Budget

For the year beginning 01-01 and ending 12-31

COA	Description	2025 Budget	2026 Budget
4000	INCOME		
4020	ASSESSMENTS - MONTHLY	230,400.00	229,680
4040	SPECIAL ASSESSMENTS - MONTHLY	107,280.00	215280
4060	LATE CHARGES	0.00	0
4080	CLOSING FEES	0.00	0
4081	ALLOCATE CLOSING FEES TO RESERVE	0.00	0
4340	INTEREST - RESERVES	0.00	0
4350	INTEREST ALLOC TO RESERVES	0.00	0
4370	INTEREST CHARGED - SPECIAL ASSESSMENT	0.00	0
4371	INTEREST CHARGED ALLOC TO SPECIAL ASSMNT	0.00	
4980	TOTAL INCOME	337,680.00	444,960
5010	BUILDING MAINTENANCE	34,000.00	34800
5111	GUTTER CLEANING	7,000.00	7000
5113	DRYER VENT MAINTENANCE	2,100.00	3000
5340	FIRE EXT & HYDRANTS	1,350.00	500
6040	CONTRACTED LAWN SERVICE	21,000.00	22540
6043	LANDSCAPE RESTORATION	12,500.00	12500
6090	POND MAINTENANCE	10,500.00	10500
6100	FERTILIZER	4,600.00	4600
6120	IRRIGATION MAINTENANCE & REPAIR	4,000.00	2000
6200	SHRUBBERY	6,000.00	5000
6240	TREE TRIM & REMOVAL	5,500.00	5500
6353	SNOW SERVICES	25,000.00	25000
7910	ELECTRIC	6,500.00	6500
7920	WATER/SEWER	22,500.00	23500
8020	MANAGEMENT FEE	18,000.00	15840
8040	POSTAGE	0.00	500
8060	COPIES/PRINTING/SUPPLIES	1,250.00	1900
8069	TECHNOLOGY FEE	0.00	300
8080	CPA SERVICES	150.00	600
8100	LEGAL EXPENSE	1,700.00	3000
8106	LEGAL EXPENSE - COLLECTIONS	1,500.00	400
8120	INSURANCE	38,208.00	41300
8180	INCOME TAX	0.00	0
8190	MISCELLANEOUS	500.00	500
8340	CONTINGENCY	4,142.00	0
8390	FEDERAL/STATE REQUIRED CORPORATE REPORT	0.00	0
8411	MASTER ASSOCIATION FEES	2,400.00	2400
9710	SPECIAL ASSESSMENT	107,280.00	215280
9980	TOTAL EXPENSES	337,680.00	444960
	Net Gain		0