Carbondale Business and Lofts Condo Association 2025 Budget

		2025 Budget
Income		
4000 · Assessment Income	$	32,911.68
4070 · Interest Income	$	-
Total Income	$	32,911.68
Expense		
66800 · Management Fees	$	3,500.00
63300 · Insurance Expense	$	6,500.00
63700 · Outside Maintenance	$	10,000.00
67200 · Repairs and Maintenance	$	3,500.00
67500 · Professional / Legal fees	$	250.00
67800 · Maintenance Reserve	$	-
68100 · Electricity	$	750.00
68200 · Water	$	2,000.00
68500 · Trash Removal	$	5,000.00
Total Expense	$	31,500.00
Reserve Deposit	**$**	**1,411.68**