

GREYSTONE			
2021 Adopted Budget			
EXPENSE	2019 Adopted	2020 Adopted	2021 Adopted
Management Fee	\$ 5,160.00	\$ 5,160.00	\$ 5,160.00
Office Expense	\$ 1,500.00	\$ 1,950.00	\$ 1,950.00
Tax Return	\$ 375.00	\$ 375.00	\$ 375.00
Insurance	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00
License & Fees	\$ 61.25	\$ 61.25	\$ 61.25
Legal Fees		\$ 1,000.00	\$ 1,000.00
Utilities	\$ 10,300.00	\$ 12,100.00	\$ 12,300.00
Lawn Maintenance	\$ 9,000.00	\$ 8,800.00	\$ 8,800.00
Lawn supplies	\$ 1,000.00	\$ 500.00	\$ 500.00
Invasive species eradication	\$ 1,600.00	\$ -	\$ -
Irrigation Maintenance	\$ 500.00	\$ 500.00	\$ 500.00
Pest/Weeds Control	\$ 500.00	\$ 350.00	\$ 350.00
General Maintenance	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Reserves, Storm Water	\$ 1,500.00	\$ -	\$ -
Reserves, Paving	\$ 7,600.00	\$ 7,600.00	\$ 7,600.00
Reserves, Contingency		\$ 1,500.00	\$ 1,500.00
Web Site	\$ -	\$ -	\$ -
Surplus	\$ (4,500.00)	\$ (5,000.00)	\$ -
TOTAL	\$ 37,596.25	\$ 37,496.25	\$ 42,696.25
Based on 47 Lots			
Annual Assessment	\$ 799.92	\$ 797.79	\$ 908.43
Annual Rounded	\$ 800.00	\$ 800.00	\$ 910.00
Payable Semiannual	\$ 400.00	\$ 400.00	\$ 455.00

Adopted: 11.17.2020