

VGHA 2024 Repairs & Maintenance Budget

Budget		20,000.00
Jan Expenses		0.00
Feb Expenses	Unit 13 Roof Replaced	(8,363.00)
Feb Expenses	Unit 27 - Interior after roof leak	(780.00)
March Expenses	Unit 12 Roof Replaced	(8,880.00)
March Expenses	Unit 37 Roof Leak Assessed and tarped	(150.00)
Apr Expenses	Unit 5 Gate Lock	(150.00)
May Expenses	Unit 39 Garage Door Replacement	(1,385.00)
Jun Expenses	Unit 39 Painting Garage Door	(380.00)
Jun Budget Adj	Budget Adjustment from Legal	3,000.00
July Expenses	Fence Unit 13	(1,896.52)
Nov Expenses	Top Notch Electrician	(189.00)
Nov Expenses	Unit 18 rotting wood porch	(1,389.00)
Total		<u><u>(562.52)</u></u>