

Harvest Creek

Homeowners Association, Inc.

2026 Budget

	Annual	Per Lot
Income:		
Assessments	\$ 11,731.50	\$ 469.26
Income from Harvest Creek Side x Side*	\$ 3,958.50	
Total Income:	\$ 15,690.00	
Common Expense:		
Accounting	\$ 200.00	\$ 8.00
Comm Area Landscape Contract*	\$ 4,900.00	\$ 119.51
Pond Maintenance*	\$ 2,600.00	\$ 63.41
Management Fee	\$ 3,600.00	\$ 144.00
Directors & Officers Policy	\$ 1,715.00	\$ 68.60
Liability Insurance*	\$ 1,000.00	\$ 24.39
Office Supplies*	\$ 150.00	\$ 3.66
License, Fees & Permits	\$ 25.00	\$ 1.00
Reserve Transfer*	\$ 1,500.00	\$ 36.59
Total Expense:	\$ 15,690.00	
Net Income/(Loss)	\$ -	\$ -
<i>Shared Expenses*</i>	<i>\$ 10,150.00</i>	
<i>Annual Fee Due by March 31</i>		