

Harvest Creek

Side-By-Side Homeowners Association, Inc

2026 Budget

	Annual	Per Month	Per Unit
Income:			
Assessments	\$ 39,898.50	\$ 3,324.88	\$ 207.80
Total Income:	\$ 39,898.50	\$ 3,324.88	\$ 207.80
Common Expense:			
Accounting	\$ 200.00	\$ 16.67	\$ 1.04
Lot Mowing	\$ 13,600.00	\$ 1,133.33	\$ 70.83
Snow Removal	\$ 16,800.00	\$ 1,400.00	\$ 87.50
Management Fee	\$ 3,600.00	\$ 300.00	\$ 18.75
License, Fees & Permits	\$ 25.00	\$ 2.08	\$ 0.13
Directors & Officers Policy	\$ 1,715.00	\$ 142.92	\$ 8.93
Shared Expenses*	\$ 3,958.50	\$ 329.88	\$ 20.62
Office Supplies	\$ 100.00	\$ 8.33	\$ 0.52
Total Expense:	\$ 39,898.50	\$ 3,324.88	\$ 207.80
Net Income/(Loss)	\$ -	\$ -	\$ -
<i>Fee due by 1st of each month</i>			