Quiet Meadows North

Condominium Association, Inc.

2026 Operating Budget

	Annual	Monthly	Per Unit
INCOME			
Assessment Revenue	$ 95,040.00	$ 7,920.00	$ 165.00
Total Income	**$ 95,040.00**	**$ 7,920.00**	**$ 165.00**
EXPENSE			
Accounting	$ 170.00	$ 14.17	$ 0.30
General Maintenance	$ 7,300.00	$ 608.33	$ 12.67
Pest Control	$ 2,700.00	$ 225.00	$ 4.69
Pond Maintenance	$ 2,800.00	$ 233.33	$ 4.86
Insurance	$ 30,000.00	$ 2,500.00	$ 52.08
Landscape	$ 12,000.00	$ 1,000.00	$ 20.83
Landscape Improvements	$ 4,000.00	$ 333.33	$ 6.94
Legal Counsel	$ 285.00	$ 23.75	$ 0.49
License & Fees	$ 25.00	$ 2.08	$ 0.04
Management Fees	$ 9,795.00	$ 816.25	$ 17.01
Meeting Expense	$ 200.00	$ 16.67	$ 0.35
Office Services	$ 150.00	$ 12.50	$ 0.26
Professional Reports	$ 615.00	$ 51.25	$ 1.07
Reserve Contribution	$ 15,000.00	$ 1,250.00	$ 26.04
Snow Removal	$ 10,000.00	$ 833.33	$ 17.36
Total Expense	**$ 95,040.00**	**$ 7,920.00**	**$ 165.00**
Net Income (Loss)	**$ -**	**$ -**	**$ -**