Jan 5, 2026

The Crossings at Sherman Meadows
Condominium Association

Operating Budget - 2026

Account Description		Debit	Credit
Checking Balance - 12.31.25	$670.26		
Reserve Balance - 12.31.25	$10,251.00		
Income			
Dues From Homeowners ($275x32unitsx12mths)			$ 105,600.00
Total Revenues			**$ 105,600.00**
Expenses			
Lawn Care - Mow/Trim		$ 25,706.14	
Lawn Care - Fertilizer Application		$ 1,908.52	
Snow Removal		$ 8,068.80	
Salt Expense		$ 3,056.40	
Insurance Expense		$ 37,083.00	
Common Area Maintenance - SM		$ 2,151.65	
Common Area Maintenance - CSM		$ 14,827.04	
Legal and Accounting Expense		$ -	
Bank Charges and Checking Fees		$ -	
Administrative Expenses		$ 40.00	
Registration Fees		$ 25.00	
Reserve - 10% of Monthly Dues		$ 10,560.00	
Totals		**$ 103,426.55**	**$ 105,600.00**