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:	**$**	**15,690.00**		
Net Income/(Loss)	**$**	-	**$**	-
*Shared Expenses**	*$*	*10,150.00*		

Annual Fee Due by March 31