

Hartford Park HOA		
	Description	2024 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$66,240.00
Income Accounts Total		\$66,240.00
Expense Accounts		
	Postage & Delivery	\$75.00
	Legal Services	\$500.00
	Accounting/Audit/Tax Prep	\$150.00
	Business Renewal	\$10.00
	Meeting Expense	\$15.00
	Management Fees	\$6,264.00
	Insurance Expense	\$13,170.00
	Property Taxes	\$50.00
	Irrigation Winterization	\$421.16
	Fertilization	\$1,858.47
	Mowing	\$5,506.92
	Snow Removal	\$7,838.28
	General Repairs & Maintenance	\$7,650.00
	Buildidng Repair & Maint	\$3,000.00
Expense Accounts Total		\$46,508.83
Operating Accounts Net		\$19,731.17

Hartford Park HOA		
	Description	2024 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$172.50
Income Accounts Total		\$172.50
Expense Accounts		
	Postage & Delivery	\$0.20
	Legal Services	\$1.30
	Accounting/Audit/Tax Prep	\$0.39
	Business Renewal	\$0.03
	Meeting Expense	\$0.04
	Management Fees	\$16.31
	Insurance Expense	\$34.30
	Property Taxes	\$0.13
	Irrigation Winterization	\$1.10
	Fertilization	\$4.84
	Mowing	\$14.34
	Snow Removal	\$20.41
	General Repairs & Maintenance	\$19.92
	Buildidng Repair & Maint	\$7.81
Expense Accounts Total		\$121.12
Operating Accounts Net		\$51.38