

Summit Creek Place HOA		
	Description	2025 Budget
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
	Dues Income	\$59,520.00
<b>Income Accounts Total</b>		<b>\$59,520.00</b>
<b>Expense Accounts</b>		
	Legal Services	\$500.00
	Accounting/Audit/Tax Prep	\$250.00
	Business Renewal	\$28.00
	Reserve Study	\$1,500.00
	Management Fees	\$5,760.00
	Insurance Expense	\$10,000.00
	Landscaping Maintenance	\$4,000.00
	Landscaping Clean Up	\$200.00
	Mowing	\$500.00
	Snow Removal	\$7,500.00
	Pest Control	\$1,500.00
	General Repairs & Maintenance	\$12,000.00
	Utilities	\$7,500.00
<b>Reserve Contributions</b>		
	Reserves	\$8,282.00
<b>Expense Accounts Total</b>		<b>\$59,520.00</b>
<b>Operating Accounts Net</b>		<b>\$0.00</b>