Summit Creek Place HOA		
	Description	**2027 Budget**
Operating Accounts		
Income Accounts		
	Dues Income	$57,600.00
Income Accounts Total		**$57,600.00**
Expense Accounts		
	Postage & Delivery	$45.00
	Printing & Copying	$30.00
	Accounting/Audit/Tax Prep	$500.00
	Business Renewal	$176.00
	Management Fees	$5,760.00
	Insurance Expense	$10,500.00
	Landscaping Maintenance	$2,500.00
	Tree & Shrub Maintanance	$500.00
	Irrigation Repair	$1,000.00
	Fertilization	$850.00
	Mowing	$1,500.00
	Snow Removal	$7,500.00
	Snow Removal Supplies	$750.00
	Pest Control	$1,500.00
	General Repairs & Maintenance	$10,000.00
	Trash	$8,800.00
	Utilities	$1,200.00
	Reserve Contribution	$4,489.00
Expense Accounts Total		**$57,600.00**
Operating Accounts Net		**$0.00**
Reserve Accounts		
Income Accounts		
	Reserve Contribution	$4,489.00
Income Accounts Total		**$4,489.00**
Expense Accounts		
		$0.00
Expense Accounts Total		**$0.00**
Reserve Accounts Net		**$4,489.00**