

Budget June 2025-2026

Expenses	Budget Yearly	YTD Spent	Remaining
Entertainment	\$250.00	\$0.00	\$250.00
Front Entrance Care	\$500.00	\$0.00	\$500.00
Lawn Care (180month)	\$2,160.00	-\$1,620.00	\$540.00
Ditch Mowing (3x yr)	\$2,400.00	-\$2,000.00	\$400.00
Legal Fee & filing fees(Liens)	\$300.00	-\$30.00	\$270.00
Mileage	\$50.00	\$0.00	\$50.00
PO Box	\$76.00	-\$110.00	-\$34.00
Postage	\$100.00	-\$14.00	\$86.00
Property Tax	\$226.00	\$0.00	\$226.00
Repairs	\$350.00	\$0.00	\$350.00
Reserve Fund	\$1,000.00	\$0.00	\$1,000.00
Street/Sidewalk Repairs	\$5,500.00	-\$2,938.00	\$2,562.00
	\$12,912.00	-\$6,712.00	\$6,200.00