

Budget June 2026-2027

Expenses	Budget Yearly	YTD Spent	Remaining
Entertainment	\$100.00	\$0.00	\$100.00
Front Entrance Care	\$100.00	\$0.00	\$100.00
Lawn Care (180month)	\$2,160.00	\$0.00	\$2,160.00
Ditch Mowing (3x yr)	\$3,000.00	\$0.00	\$3,000.00
Legal Fee & filing fees(Liens)	\$60.00	\$0.00	\$60.00
Mileage	\$0.00	\$0.00	\$0.00
PO Box	\$110.00	\$0.00	\$110.00
Postage	\$100.00	\$0.00	\$100.00
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	\$11,000.00	\$0.00	\$11,000.00
	\$18,206.00	\$0.00	\$18,206.00