Market Street East HOA

Summary Budget

Jan 1, 2026 - Dec 31, 2026

Category	Total
Income	
HOA Dues	$30,600.00
Bank Interest	$0.00
Total Income	**$30,600.00**
Expenses	
Irrigation Water	$4,000.00
Backflow Inspections	$170.00
Utilities-Electricity	$500.00
Landscaping/Snow Removal	$11,000.00
Weed Mitigation	$500.00
Liability Insurance	$1,700.00
Office Expenses	**$0.00**
QB Fees	$0.00
Total for Office Expenses	**$0.00**
Professional Fees	**$0.00**
Tax Return Fees	$150.00
Management Fees	$4,800.00
Taxes	$1,161.00
Total for Professional Fees	**$6,111.00**
Reserve Account Contribution	$5,000.00
Total Expenses	**$28,981.00**
Net Total	**$1,619.00**