

HOMEOWNERS ASSOCIATION OF SISSON MEADOWS, INC.

BUDGET MEETING

September 21, 2026

Meeting: A Budget Meeting of the Association's Board of Directors will be held on Monday, September 21, 2026, at 6:00 p.m., at Titusville Public Library, 2121 South Hopkins Ave., Titusville, Florida 32780.

Purpose: The purpose of this meeting will be to discuss and approve the proposed budget and assessment for the year ending December 31, 2027.

Additional Information: After the budget has been approved, Sentry Management will mail payment coupons and return envelopes for your use in remitting your assessment payment.

**Remember...all checks must be made payable to
HOMEOWNERS ASSOCIATION OF SISSON MEADOWS, INC.**

Questions: For additional information, please contact your association's Community Care Team:

Name: 321-638-8880
Phone: brevard@sentrymgt.com

Enclosures: Budget

60 052090

Homeowners of Sisson Meadows
Budget year 1 January 2027 - 31 December 2027

Number of
homes 198

COA	Description	6 month Actual	Projected 12 month	2026 Budget	2027 Projected budget
	4020 Assessments	\$82,748.16	\$165,496.32	\$165,496.00	\$151,650
	4060 Late Charges	\$813.22	\$1,626.44	\$0.00	\$0
	4340 Interest - Reserves	\$121.11	\$242.22	\$0.00	\$0
	Interest - Alloc to				
	4350 Reserves	-\$121.11	-\$242.22	\$0.00	\$0
	4980 Total Income	\$83,561.38	\$167,122.76	\$165,496.00	\$151,650

Expenses

**Ground
Maintenance**

6035 General Maintenance	\$534.77	\$1,069.54	\$25,253.00	\$20,000
Contracted Lawn				
6040 Service	\$17,700.00	\$35,400.00	\$43,000.00	\$43,000
6080 Lawn Spraying	\$0.00	\$0.00	\$2,000.00	\$1,000
Holding Pond				
6090 Maintenance	\$1,410.00	\$2,820.00	\$3,000.00	\$3,000
Irrigation Maint &				
6120 Repair	\$1,497.00	\$2,994.00	\$1,200.00	\$2,000
6152 Electric Power	\$0.00	\$0.00	\$650.00	\$0
6157 Pet Waste Station	\$348.00	\$696.00	\$1,300.00	\$1,068
Tree Trimming &				
6240 Removal	\$0.00	\$0.00	\$15,500.00	\$12,000
6599 Total	\$20,955.00	\$41,910.00	\$91,903.00	\$82,068

Utilities

7910 Electric	\$1,144.28	\$2,288.56	\$2,200.00	\$2,357
7924 Water- Irrigation	\$67.67	\$135.34	\$108.00	\$108
7970 Street Lighting	\$6,295.10	\$12,590.20	\$11,092.00	\$12,968
7999 Total	\$7,507.05	\$15,014.10	\$13,400.00	\$15,433

Administrative

8020 Management Fee	\$10,027.50	\$20,055.00	\$20,055.00	\$21,058
8040 Postage	\$779.14	\$1,558.28	\$1,000.00	\$800
Copies/Printing/Supplie				
8060 s	\$2,074.76	\$4,149.52	\$3,296.00	\$2,750

8061 Website	\$155.89	\$628.65	\$332.00	\$160
8069 Technology Fee	\$150.00	\$300.00	\$300.00	\$300
8080 CPA Services	\$0.00	\$0.00	\$275.00	\$400
8100 Legal	\$4,406.72	\$8,813.44	\$4,000.00	\$7,000
8120 Insurance	\$4,066.74	\$8,133.48	\$9,135.00	\$9,100
8280 Storage Fees	\$1,083.21	\$2,166.42	\$3,000.00	\$0
8322 Special Events	\$0.00	\$0.00	\$800.00	\$800
8380 Meeting Hall Events	\$116.96	\$233.92	\$400.00	\$400
8390 Fed/State Corp Filing	\$116.25	\$232.50	\$200.00	\$116
8479 Total	\$22,977.17	\$46,271.21	\$42,793.00	\$42,884

Reserves

9171 Pooled Reserves	\$8,700.00	\$17,400.00	\$17,400.00	\$11,265
9299 Total	\$8,700.00	\$17,400.00	\$17,400.00	\$11,265
9980 Total Expenses	\$43,932.17	\$88,181.21	\$165,496.00	\$151,650

2026 Approved Quarterly Assessments 208.96	2027 Proposed quarterly assessment \$191.48
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