

North Logan Village HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$120,780.00
Income Accounts Total		\$120,780.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$15.00
	Printing & Copying	\$15.00
	Accounting/Audit/Tax Prep	\$350.00
	Business Renewal	\$28.00
MANAGEMENT		
	Management Fees	\$8,784.00
INSURANCE & TAXES		
	Insurance Expense	\$13,800.00
LANDSCAPING		
	Landscaping Maintenance	\$10,000.00
	Landscaping Clean Up	\$500.00
	Irrigation Repair	\$500.00
	Snow Removal	\$15,000.00
	Pest Control	\$2,500.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$5,000.00
UTILITIES		
	Utilities	\$48,000.00
RESERVE CONTRIBUTION		
	Reserves	\$16,288.00
Expense Accounts Total		\$120,780.00
Operating Accounts Net		\$0.00