

Logan River Pointe HOA		
	Description	2026 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$51,167.00
Income Accounts Total		\$51,167.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$30.00
	Printing & Copying	\$25.00
	Legal Services	\$3,000.00
	Accounting/Audit/Tax Prep	\$400.00
	Business Renewal	\$218.00
	Reserve Study	\$1,500.00
MANAGEMENT		
	Management Fees	\$4,536.00
INSURANCE & TAXES		
	Insurance Expense	\$1,700.00
LANDSCAPING		
	Landscaping Maintenance	\$5,500.00
	Tree & Shrub Maintanance	\$400.00
	Irrigation Maintenance	\$750.00
	Irrigation Winterization	\$1,300.00
	Mowing	\$3,000.00
	Snow Removal	\$5,000.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$2,000.00
UTILITIES		
	Utilities	\$11,000.00
RESERVE		
	Reserve Contribution	\$10,808.00
Expense Accounts Total		\$51,167.00
Operating Accounts Net		\$0.00
Reserve Accounts		
Income Accounts		
	Reserve Contribution	\$10,808.00
Income Accounts Total		\$10,808.00
Expense Accounts		
		\$0.00
Expense Accounts Total		\$0.00
Reserve Accounts Net		\$10,808.00