Logan River Pointe HOA		
	Description	**2027 Budget**
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	$51,156.00
Income Accounts Total		**$51,156.00**
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	$50.00
	Printing & Copying	$40.00
	Accounting/Audit/Tax Prep	$500.00
	Business Renewal	$176.00
MANAGEMENT		
	Management Fees	$4,536.00
INSURANCE & TAXES		
	Insurance Expense	$1,100.00
LANDSCAPING		
	Landscaping Maintenance	$5,500.00
	Tree & Shrub Maintanance	$150.00
	Irrigation Maintenance	$100.00
	Irrigation Winterization	$1,400.00
	Fertilization	$750.00
	Mowing	$7,500.00
	Snow Removal	$8,000.00
	Pest Control	$500.00
AMENITITES		
	Clubhouse Expense	$2,000.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	$2,000.00
UTILITIES		
	Utilities	$15,500.00
RESERVE CONTRIBUTION		
	Reserve Contribution	$1,354.00
Expense Accounts Total		**$51,156.00**
Operating Accounts Net		**$0.00**
Reserve Accounts		
Income Accounts		
	Reserve Contribution	$1,354.00
Income Accounts Total		**$1,354.00**
Expense Accounts		
		$0.00
Expense Accounts Total		**$0.00**
Reserve Accounts Net		**$1,354.00**