

Laurel Woods POA 2026 Budget

Acct	Account Name	\$50/ month
Income		
4100	Assessment Income	222,000.00
4107	Contributions to Reserve	(5,000.00)
	Total Budgeted Income	217,000.00
Expense		
5002	CPO Expense	9,600.00
5107	Accounting	2,000.00
5805	Pond Maintenance	5,000.00
5921	Pool Repairs	-
5960	Contingency	84,075.00
5966	Management Contract	28,800.00
5971	Postage	1,350.00
5972	Printing	1,800.00
6150	Insurance	10,000.00
6226	Landscaping Contract	18,000.00
6314	Legal Fees	2,000.00
6335	Pool Chemicals & Supplies	2,500.00
6338	Pool DHEC	125.00
6361	General Maintenance & Repairs	33,000.00
6374	Pest Control	600.00
6398	Supplies/Materials	850.00
6403	Real Property Tax	1,400.00
6414	Water & Sewer	850.00
6417	Telephone	850.00
6419	Internet	1,100.00
6420	Electric	12,500.00
6435	Trash	600.00
	Total Budgeted Expense	217,000.00