

HVLOA

ROAD REPORT FOR JULY 2026

BALANCE AS OF DECEMBER 31, 2025

\$58,992.10

	Collected in July	Year to Date
2026 Road Assessments paid in 2026	\$ 6,665.00	\$ 99,715.00
2025 Road Assessments paid in 2026	\$ 840.00	\$ 7,625.00
2024 Road Assessments paid in 2026	\$ 315.00	\$ 3,065.00
2023 Road Assessments paid in 2026	\$ 180.00	\$ 1,060.00
2022 Road Assessments paid in 2026	\$ 20.00	\$ 680.00
2021 Road Assessments paid in 2026	\$ 20.00	\$ 260.00
2020 Road Assessments paid in 2026	\$ 100.00	\$ 100.00
2019 Road Assessments paid in 2026	\$ -	\$ -
2018 Road Assessments paid in 2026	\$ -	\$ -
2026 ICE MONEY / Ballot Reprint Donation	\$ 211.00	\$ 1,143.55
HVLOA Event Acct BBQ Fund Raiser 2026 Donation	\$ 15,000.00	\$ 15,000.00
2026 POA Gumbo Fund Raiser Donation	\$ -	\$ -
Total Collected	\$ 23,351.00	\$ 128,648.55
(Less Road Repairs / Expenses)		
*Marble Brothers-Install Culvert & Box Drain		\$ (4,700.00)
2026 Bank Adjustment ???	\$ -	\$ 0.09
BALANCE AS 7-31-26	\$23,351.00	\$182,940.74