

# HVLOA

## ROAD REPORT FOR APRIL 2026

**BALANCE AS OF DECEMBER 31, 2025**

**\$58,992.10**

		Collected in April	Year to Date
2026	Road Assessments paid in 2026	\$ 6,435.00	\$ 80,775.00
2025	Road Assessments paid in 2026	\$ 470.00	\$ 5,835.00
2024	Road Assessments paid in 2026	\$ 315.00	\$ 2,305.00
2023	Road Assessments paid in 2026	\$ 150.00	\$ 660.00
2022	Road Assessments paid in 2026	\$ 320.00	\$ 600.00
2021	Road Assessments paid in 2026	\$ 180.00	\$ 240.00
2020	Road Assessments paid in 2026	\$ -	\$ -
2019	Road Assessments paid in 2026	\$ -	\$ -
2018	Road Assessments paid in 2026	\$ -	\$ -
2025	ICE MONEY / Other Donations	\$ 199.00	\$ 205.00
2025	POA BBQ Fund Raiser Donation	\$ -	\$ -
2025	POA Gumbo Fund Raiser Donation	\$ -	\$ -
<b>Total Collected</b>		<b>\$ 8,069.00</b>	<b>\$ 90,620.00</b>
<b>(Less Road Repairs / Expenses)</b>			
<b>*Marble Brothers-Install Culvert &amp; Box Drain</b>			<b>\$ (4,700.00)</b>
<b>BALANCE AS 4-30-26</b>		<b>\$8,069.00</b>	<b>\$144,912.10</b>