

Holiday Villages of Livingston Owners Association

ROAD REPORT FOR MARCH 2024

Beginning Balance as of January 1, 2024

\$155,895.68

		Collected in March	Year to Date
2024	Road Assessments paid in 2024	\$ 6,171.00	\$ 52,066.16
2023	Road Assessments paid in 2024	\$ 500.00	\$ 4,450.00
2022	Road Assessments paid in 2024	\$ 240.00	\$ 610.00
2021	Road Assessments paid in 2024	\$ 120.00	\$ 210.00
2020	Road Assessments paid in 2024	\$ 120.00	\$ 120.00
2019	Road Assessments paid in 2024	\$ 120.00	\$ 120.00
2018	Road Assessments paid in 2024	\$ 670.00	\$ 670.00
2017	Road Assessments paid in 2024	\$ -	\$ -
2023	Donations & Sell of Ice	\$ 67.00	\$ 87.00
2023	POA Fund Raisers		\$ -
	Total Collected as of 3-31-2024	\$ 8,008.00	\$ 58,333.16
	(Less Road Repairs / Expenses)	-	\$ -
			\$ -
			\$ -
	*** Total Cost of 2024 Road Repairs		\$ -
			\$ -
TOTAL ROAD ACCOUNT BALANCE AS OF 3-31-2024			\$ 214,228.84