

# Holiday Villages of Livingston Owners Association

## ROAD REPORT FOR JANUARY 2025

Beginning Balance as of January 1, 2025		\$157,327.35	
		Collected in January	Year to Date
2025	Road Assessments paid in 2024	\$ 40,835.00	\$ 40,835.00
2024	Road Assessments paid in 2024	\$ 3,045.00	\$ 3,045.00
2023	Road Assessments paid in 2024	\$ 400.00	\$ 400.00
2022	Road Assessments paid in 2024	\$ -	\$ -
2021	Road Assessments paid in 2024	\$ 120.00	\$ 120.00
2020	Road Assessments paid in 2024	\$ 40.00	\$ 40.00
2019	Road Assessments paid in 2024	\$ -	\$ -
2018	Road Assessments paid in 2024	\$ -	\$ -
2017	Road Assessments paid in 2024	\$ -	\$ -
2024	Donations & Sell of Ice	\$ 9.00	\$ 9.00
2024	POA BBQ Fund Raisers	\$ -	
Total Collected as of 1-31-25		\$ 44,449.00	\$ 44,449.00
(Less Road Repairs / Expenses)		\$ (10,680.00)	\$ (10,680.00)
			\$ -
			\$ -
*** Total Cost of 2025 Road Repairs			
BALANCE AS OF 01-31-2025		\$33,769.00	\$191,096.35