

2026 Cardinal Meadow Homeowners' Association Budget			24 Lots	Yearly Dues \$840.00	
GL	Account Description	2025 Budgeted Amount	2026 Budgeted Amount	2026 Per Unit/Year	Details
4201	Reserve Replacement Dues	\$585.00	\$355.00	\$14.79	Future Reserve Replacement Costs
5008	Management Fees	\$1,560.00	\$1,560.00	\$65.00	Professional Management Fees
5111	Property Insurance	\$358.00	\$372.00	\$15.50	Master Policy - AutoOwner's Insurance
5164	Management Software	\$0.00	\$530.00	\$22.08	AppFolio
5170	Postage & Copies	\$25.00	\$38.00	\$1.58	Meeting notices, minutes, etc.
5181	Accounting & Audit	\$320.00	\$320.00	\$13.33	Annual Tax Return Preperation
5210	Lawn Care	\$14,350.00	\$12,430.00	\$517.92	BK Property Management
5210	Mulch Installation	\$0.00	\$2,330.00	\$97.08	Common Area Mulch Installation
5215	Landscape Repairs	\$500.00	\$500.00	\$20.83	Common Area Plant Replacements
5220	Snow Care	\$0.00	\$800.00	\$33.33	BK Property Management
5216	Pond Maintenance	\$1,000.00	\$925.00	\$38.54	Lakeland Biologists
Totals		\$18,698.00	\$20,160.00	\$840.00	2025 Dues \$775.00

Revised on 1/12/25