



**Woods at Cathedral Point
Common Area Maintenance Budget 2026 Rv.1**

Administration

| | |
|----------------------|--------------------|
| Annual Report Filing | \$50.00 |
| Bank Fees | \$250.00 |
| Postage | \$280.00 |
| Management Fees | \$9,681.38 |
| ACC Management Fees | \$6,005.50 |
| Total | \$16,266.88 |

Landscape Maintenance

| | |
|--------------------------|------------|
| Fertilizing/Weed Control | \$2,700.00 |
| Landscaping | \$5,500.00 |
| Mowing | \$7,500.00 |

Snow Removal & Salting

| | |
|--------------|--------------------|
| Total | \$13,000.00 |
| | \$28,700.00 |

Insurance **\$1,150.00**

Misc **\$500.00**

Maintenance & Repairs **\$200.00**

Accounting **\$420.00**

Legal **\$700.00**

Property Taxes **\$400.00**

Gas & Electric **\$350.00**

Reserves Expense **\$7,500.00**

Grand Total **\$56,186.88**

Number of Assessments **177**

Amount per Assessment Unit **\$317.44**