

CEDAR RIDGE 2026 APPROVED BUDGET

Operations	Anticipated	Actual
Annual State Corp Fee	\$20	
Annual P.O. Box	\$210	
Insurance	\$1400	
CCR rewrite/recording	(Note- \$1800 fixed Or \$2500 starting from savings)	
Committees	\$50	
Contingency	-X	
Events	\$400	
HOA Maintenance Fund	\$850 earmarked for bi-yrly landscaping	
HOA storage	\$480	
Landscaping/ Sprinkler Service	\$3,150	
Newsletter	\$0	
Office Supplies	\$165	
Postage	\$200	
Prof Fees/Legal/Leins	\$200	
Power	\$3,600	
Water	\$500	
Website	\$150	
BOARD & HOA DUES Refund	-X	
Spending	TOTAL	
	= \$11,375 (+ rewrite cost from savings see above)	
Income All accounts		
Dues 91 x \$125 + interest	=\$11,375	