

Stono Village 2026 Budget

		\$144 Qtrly
Acct	Account Name	
4100	Assessment Income	60,480.00
4107	Contributions to Reserve 10%	(6,048.00)
4118	Hunter's Ridge Crossing Pool	9,592.00
	Total Budgeted Income	64,024.00
	Expense	
5101	Office Supplies	500.00
5102	Signs	150.00
5107	Accounting	0.00
5804	Landscaping Expenses/ Supplies	1,700.00
5805	Pond Maintenance	2,500.00
5867	Pressure Washing/Carpet Cleaning	400.00
5920	Pool Contract	6,480.00
5921	Pool Supplies and Repairs	7,400.00
5966	Management Contract	7,200.00
6212	Insurance	6,141.00
6226	Landscaping Contract	18,000.00
6314	Legal Fees	350.00
6361	General Maintenance & Repairs	4,744.00
6376	Pool License	125.00
6403	Real Property Tax	186.00
6414	Water & Sewer	1,300.00
6418	Internet	820.00
6420	Electric	6,028.00
	Total Budgeted Expense	64,024.00