

Annual Budget - Comparative

Properties: Springview Farms HOA - 5300 S Adams Ave Pkwy #8 Ogden, UT 84405

As of: Jun 2026

Additional Account Types: None

Accounting Basis: Cash

Level of Detail: Detail View

Account Name	Annual Budget
Income	
SVF - Preserve Secondary Water Income	6,175.00
Springview Farms HOA Dues Income	
SVF- West Dues Income	103,540.00
SVF- East Dues Income	166,260.00
SVF- LV Dues Income	42,240.00
Total Springview Farms HOA Dues Income	312,040.00
Payment Plan Fee	0.00
Association Dues	0.00
Late Fee	0.00
Total Operating Income	318,215.00
Expense	
Spring View Farms- HOA Expense	
SVF- Office Expense	0.00
Total Spring View Farms- HOA Expense	0.00
Springview Farms East	
SVF (E)- Power	10,500.00
SVF (E)- Water	37,500.00
SVF (E)- Insurance	4,500.00
SVF (E)- Landscape Contract	28,600.00
SVF (E)- Landscape Tree Maintenance	10,000.00
SVF (E)- Landscape Projects	8,500.00
SVF (E)- Secondary Water Maintenance	15,000.00
SVF (E)- Water Features	20,000.00
SVF (E)-Site Maintenance	9,500.00
SVF (E)- Admin & Accounting	750.00
SVF (E)- Management Fee	13,806.00
SVF (E)- Reserve Contribution	2,250.00
SVF (E)- Federal Taxes	0.00

Annual Budget - Comparative

Account Name	Annual Budget
SVF (E)- State Taxes	0.00
Total Springview Farms East	160,906.00
Springview Farms West	
SVF (W)- Power	6,500.00
SVF (W)- Water	15,000.00
SVF (W)- Insurance	2,500.00
SVF (W)- Landscape Contract	15,500.00
SVF (W)- Landscape Tree Maintenance	5,000.00
SVF (W)- Landscape Maintenance/Repairs	13,000.00
SVF (W)- Landscape Projects	6,500.00
SVF (W)- Secondary Water Maintenance	6,500.00
SVF (W)- Water Features	5,000.00
SVF (W)- Site Maintenance	9,500.00
SVF (W)- Admin & Accounting	750.00
SVF (W)- Management Fee	13,635.00
SVF (W)- Reserve Contribution	2,250.00
SVF (W)- Federal Taxes	0.00
SVF (W)- State Taxes	0.00
Total Springview Farms West	101,635.00
Springview Farms Loomis Village	
SVF (LV)- Power	2,100.00
SVF (LV)- Water	8,000.00
SVF (LV)- Insurance	1,500.00
SVF (LV)- Landscape Contract	5,800.00
SVF (LV)-Landscape Tree Maintenance	2,500.00
SVF (LV)- Landscape Maintenance/ Repairs	4,000.00
SVF (LV)- Landscape Projects	2,000.00
SVF (LV)- Secondary Water Maintenance	1,500.00
SVF (LV)- Water Features	4,000.00
SVF (LV)- Site Maintenance	2,500.00
SVF (LV)- Admin & Accounting	400.00
SVF (LV)- Management Fee	2,668.00
SVF (LV)-Reserve Contribution	500.00
SVF (LV)- Gate Service	2,100.00

Annual Budget - Comparative

Account Name	Annual Budget
SVF (LV)- Snow Removal	3,000.00
SVF (LV)- Federal Taxes	0.00
SVF (LV)- State Taxes	0.00
Total Springview Farms Loomis Village	42,568.00
Total Operating Expense	305,109.00
Total Operating Income	318,215.00
Total Operating Expense	305,109.00
NOI - Net Operating Income	13,106.00
Other Income	
Interest on Bank Accounts	0.00
Total Other Income	0.00
Net Other Income	0.00
Total Income	318,215.00
Total Expense	305,109.00
Net Income	13,106.00