

**Meadow Wood Subdivision HOA  
2023 Budget**

**Income**

Annual Dues	\$11,500
CD Interest	0
Interest	0
Lien Due	0
Savings Account Interest	<u>2</u>

Total Income \$11,502

**Expense**

Attorney	\$ 250
Backflow Test	60
Commercial Property Insurance	250
Financial Statement Review	250
Grants Pass Water – Cloverlawn	620
Grants Pass Water – Weeping Willow Ct.	1,075
Jo Co Clerk (Liens – Attach)	364
Jo Co Tax Collector – Haviland	120
Jo Co Tax Collector – Weeping Willow Ct.	120
Landscaping & Groundskeeping	6,365
Liability Insurance	458
Miscellaneous Expense	50
Office Supplies	135
Postage and Delivery	284
Professional Fees	500
Taxes Property	250
Web Services	<u>165</u>

Total Expense \$11,316

**Net Income** **\$ 186**