Meadowwood II Condominium Association, Inc.

Proposed [illegible] Budget

Income

Category	Amount ($)
Monthly Assessments (30 units @ $307)	110,520.00
Special Assessments	0.00
NSF Fees	0.00
Interest on Reserves	0.00
Owner Charges	0.00
Other Income (Estoppel Letters, New Owner Contributions, Tenant Applications)	0.00
Total Income	110,520.00

Building [illegible] Maintenance

Category	Amount ($)
Insurance	36,878.83
Sewer Lines	2,450.00
Pond Cleaner	2,511.00
Water & Sewer	8,460.00
Pest Control	960.00
Fence Cleaning/Repairs	1,833.13
Parking Lot Maintenance	300.00
Subtotal	53,392.96

Grounds Maintenance

Category	Amount ($)
Landscaping	7,200.00
Tree Removal	2,100.00
Subtotal	9,300.00

Landscaping Reserves □ Maintenance

Category	Amount ($)
Reserve Roofing	5,294.04
Reserve Painting	5,000.04
Reserve Paving/Sealing	3,333.00
Reserve Walls Repairs	5,000.04
Reserve Electrical Meters	5,400.00
Reserve 7-Year Audit	4,999.92
Reserve Street Lights	3,600.00
Subtotal	32,627.04

Administrative

Category	Amount ($)
Appraisal (biannual)	875.00
Management Fee	10,200.00
CPA Tax Prep	300.00
Camera Internet	400.00
Trash Removal	2,000.00
Postage	220.00

Copies	350.00
Legal Consulting	300.00
Bank Charges	200.00
Licenses & Permits	100.00
Corporate Report	135.00
Condo Fees	120.00
Subtotal	15,200.00

Summary Totals

Total Income	**110,520.00**
Total Expenses	110,520.00
Net Position	0.00
Per-Unit Monthly HOA Due (30 units)	307.00

Approved by the Board of Directors:

President: Fredy Aucaquizhpi 09/16/2025 04:39 PM

Vice President: Trinidad Pina Donoso 09/16/2025 04:52 PM

Secretary/Treasurer: Antonia Roman 09/16/2025 05:32 PM