

**Valley Meadows North Home Owners Association
2019 Actual Budget**

<u>Revenue</u>		<u>Dues</u>		<u>Total</u>
HOA Dues	22	\$275.00	\$	6,050.00
 <u>Expenses</u>				
Fertilization		\$222.48		
Grand Valley Irrigation		\$375.56		
Insurance		\$1,322.00		
Irrigation Repairs		\$1,750.83		
Mowing		\$645.00		
Office Supplies		\$39.95		
Pump Clean Out		\$0.00		
Snow Removal		\$0.00		
State of Colorado		\$10.00		
Winterization		\$0.00		
Xcel Energy		\$648.31		
Total Expenses		\$5,014.13		