

CARRINGTON PARK HOME OWNERS ASSOCIATION

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OPERATING EXPENSES	2018 YTD EXPENSES	EXPLANATION OF EXPENSES
DUES COLLECTION	\$ 36,000.00	
Street lights	\$ 1,400.00	UTILITY
Tax Compliance	\$ 700.00	TAX PREPARATION
Tax Liability	\$ 2,000.00	COUNTY
Postage and Copies	\$ 100.00	MAIL MANAGEMENT
Website	\$ 300.00	HOSTING AND MAINTANENCE
Insurance	\$ 1,000.00	HOA LIABILITY
Landscaping	\$ 9,000.00	COMMUNITY LANDSCAPING
Fence	\$ 1,200.00	FENCE REPAIRS
Road sign repair		ROAD SIGN REPAIR
Road repair		ROAD REPAIR
Flower Bed at entrance	\$ 3,000.00	
Reserve Fund	\$ 13,700.00	MISCELLANEOUS
Property Management	\$ 3,600.00	HOA MANAGEMENT
TOTAL EXPENSES	\$ 36,000.00	