

Milford Heights Association Annual Meeting

Wednesday May 3rd, 2023

Agenda

Milford Heights Association

Treasurer's Report – July 1, 2022 – June 30, 2023

Checking Account Balance as of April 27, 2023 = \$17,276.15

Number of households paid for 2022 = 81 out of 81

	Actual Spent July 1, 2022 – June 30, 2023	Proposed 2023-2024
Lawn Service/Ponds/Fertilizer Beautification/Trees	Hardin's \$7167.00	\$8000.00
Front Entrance	\$0	\$500.00
Sidewalk Replacement	\$680.00	\$1000
Maintenance Mailboxes/Snow Removal/Sprinklers	Snow – \$220.00 Sprinklers – \$240.00	\$1200.00
Misc Supplies/Postage/Website	\$0	\$50.00
Utilities Electricity/Water	DTE – \$354.41 Water – \$76.30	\$800.00
Social Events/Block Party	Bounce House – \$490.00	\$1000.00
Insurance/Legal Fees	State Farm – \$1468.00 LARA – \$20.00	\$1500.00
TOTAL	\$10,715.71	\$14,938.60

Dues Paid in 2022-2023 = \$10,125.00

Expenditures Paid in 2022-2023 = 10,715.71

Recommended Dues for 2023-2024 = \$125.00