THE LINDENS HOMEOWNERS ASSOCIATION PROPOSED Budget - 2023 Statements 309 Units

	309 Units		
			2023
	Reserves:		
	Landscape Additions/Monument Repairs		
	12.00/unit		
	Total		\$3,708.00
	Expenses:		
8502	•		¢12 090 76
0502	Management Fee		\$12,980.76
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8504	Legal		\$1,000.00
8505	Audit		\$350.00
	tax return		
8606	Insurance		\$2,800.00
0000			ψ2,000.00
	liability insurance (annual premium)		
8501	Office Expenses		
	Billings, statements, correspondence, etc		\$2,500.00
7801	Landscaping		\$13,750.00
	Landscaping Additional		\$9,261.24
1002	Lanuscaping Auditional		φ9,201.24
		Total Expenses	\$46,350.00
		I otal Expenses	φ 4 0,350.00

Any surplus may be added to the reserve account to establish a reasonable reserve as required by Illinois law or left in the oprerating account to cover any future expenses.

Contact Property Manager, Holly Marek, hmarek@fosterpremier.com to obtain a year end statement.

GRAND TOTAL

Assessment - 75.00 2x/year