

THE LINDENS HOMEOWNERS ASSOCIATION
APPROVED Budget - 2023 Statements
309 Units

	<u>2023</u>
Reserves:	
Landscape Additions/Monument Repairs	
12.00/unit	
Total	\$3,708.00
Expenses:	
8502 Management Fee	\$12,980.76
8504 Legal	\$1,000.00
8505 Audit	\$350.00
tax return	
8606 Insurance	\$2,800.00
liability insurance (annual premium)	
8501 Office Expenses	
Billings, statements, correspondence, etc..	\$2,500.00
7801 Landscaping	\$13,750.00
7802 Landscaping Additional	\$9,261.24
Total Expenses	\$46,350.00

Any surplus may be added to the reserve account to establish a reasonable reserve as required by Illinois law or left in the operating 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