

## Monthly HOA Due Breakdown as of October 2012:

<b>Trash</b>	\$22.00 per unit per month. Monthly bill is \$2,244.00
<b>Street lights</b>	\$5.00 per unit per month. Monthly bill is \$510.00
<b>Lawn care</b>	\$15.00 per unit per month for the season (8 - 9 months). The bill is approximately \$18,000.00 with occasional trees being removed, pruned, etc.
<b>**Treasurer's Salary</b>	\$1.00 per unit per month. The Treasurer is paid \$100.00 per month
<b>Liability Insurance</b>	\$.50 per unit per month. The cost is \$612 per year
<b>Subtotal</b>	\$43.50 per month

The balance of \$16.50 per month is for other incidentals with the current HOA fee being \$60.00 per month.

The incidentals include; Miscellaneous Supplies ranging approximately from \$800 - \$1,000 per year (stamps, ink cartridges, paper, pens & pencils, minor signs, etc), snow removal and large tree removal when needed and the occasional drainage fix.

**\*\*The treasure is responsible for checking post office box, collecting rent, preparing bank deposits, balancing monthly bank statements, applying payments to units, as well as organizing and managing all HOA documents and files\*\***