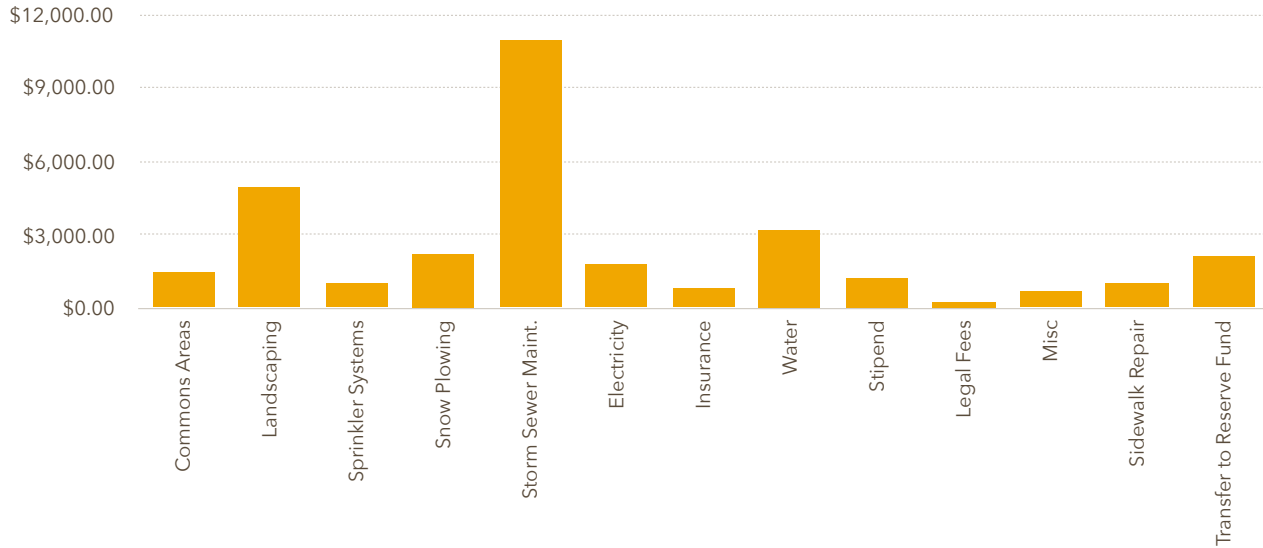


2019 BUDGET

NOWLAND ESTATES SUBDIVISION
HOMEOWNERS ASSOCIATION, INC.



EXPENSES AND TRANSFERS

Category	Budget
Commons Areas	\$1,500.00
Landscaping	\$5,000.00
Sprinkler Systems	\$1,000.00
Snow Plowing	\$2,200.00
Storm Sewer Maint.	\$11,000.00
Electricity	\$1,750.00
Insurance	\$850.00
Water	\$3,250.00
Stipend	\$1,250.00
Legal Fees	\$250.00
Misc	\$700.00
Sidewalk Repair	\$1,050.00
Transfer to Reserve Fund	\$2,150.00
Total	\$31,950.00

INCOME

Category	Budget
Annual Assessments	\$27,950.00

ACCOUNT SUMMARY

Account	Budget
Working Fund	\$11,686.98
Roads Fund	\$453.71
Reserve Fund	\$2,150.00
Checking Account Balance as of 1/1/2019	\$14,290.69