

Legacy Village HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
	Single-Family	\$7,700.00
	Townhomes	\$92,160.00
	Income Accounts Total	\$99,860.00
Expense Accounts		
ADMINISTRATIVE		
	Legal Services	\$1,200.00
MANAGEMENT		
	Management Fees	\$26,626.00
INSURANCE & TAXES		
	Insurance Expense	\$8,000.00
LANDSCAPING		
	Landscaping Maintenance	\$20,000.00
	Snow Removal	\$0.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$4,000.00
UTILITIES		
	Utilities	\$1,000.00
RESERVES		
	Reserves	\$39,034.00
	Expense Accounts Total	\$99,860.00
	Operating Accounts Net	\$0.00