



**Cardinal Glenn
Owner's Association
Common Area Maintenance Budget**

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|---------------------------------------|--------------------|
| Snow Removal - Sidewalks | |
| Total | \$3,450.00 |
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| Mowing | |
| Entry Sign | |
| Green Space OL 8 | |
| Silicon Prairie Medians | |
| Green Space OL #3 | |
| Total | \$3,500.00 |
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| Landscape Maintenance | |
| Weed Control and Fertilizer | |
| Topdress Bark Beds | |
| Spring Clean-up | |
| Fall Clean-up | |
| Pruning & Weeding | |
| Total | \$4,000.00 |
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| Maintenance | |
| General | \$300.00 |
| Waste Removal Alleys | \$19,500.00 |
| Diesel Surcharge for Trash Removal | \$2,600.00 |
| Pet Waste Collection | \$1,900.00 |
| Total | \$24,300.00 |
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| Utilities (Water and Electric) | \$1,250.00 |
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| Insurance | \$1,800.00 |
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| Misc. | |
| Annual Report Filing | \$50.00 |
| Bank Service Charges | \$150.00 |
| Postage | \$325.00 |
| Tax Prep | \$375.00 |
| Total | \$900.00 |
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| Management Fee | \$10,228.00 |
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| Grand Total | \$49,428.00 |
| Divided by Total Units | 194 |
| Annual Cost per Home** | \$254.78 |
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