May 1, 2025 Plum Grove Home Owners

 P.O. Box 714

 Palatine, IL 60078

Dear Neighbor,

Summer is finally making an appearance, and it is that time of the year for our annual assessment. This is the annual assessment statement for your Plum Grove Hills Owners Association. Your 2025 assessment is $250 payable to the Plum Grove Hills Owners Association (PGHOA), mailed to the address above. It covers the period from June 1,2025 thru May 31, 2026.

Please pay these fees promptly. If you have difficulty in paying this assessment, please let us know so we can work something out together. **Otherwise, a late charge will be imposed for payments post-marked after May 31, the due date.**

PAYMENT SENT ASSESSMENT

On or before May 31 $250

On or before June 30 $270

On or before July 31 $295

On or before Aug 31 $320

On or before Sep 30 $345

**This is the only notification you will receive.** Please remember, as provided for in the Association by-laws, those who do not pay are subject to penalties up to, and including, placement of a lien against your property. Should payment not be received by Sep. 30th you will be charged 10% interest, a filing fee, a lien placement fee, and a lien removal fee (upon receipt of your payment). Please avoid these fees by paying promptly. The 2025-2026 budget and remittance coupon are located on the reverse side.

If you have any questions, please contact one of our board members.

E-mail: pghoa.directors@gmail.com

Website: https://pghoa.net/

Mail: PO Box 714, Palatine, IL 60078

Jim Brandt President

Zig Polak Executive Vice President

Mike Feldner Treasurer

Jeff Bohlmann Secretary

CK Lim Director

Ron Stein Director

Kevin Yamada Director

**Mail to PGHOA P.O. BOX 714, Palatine, IL 60078**

**Invoice: Payment due May 31 ,2025**

**PGHOA 2025-2026 ANNUAL ASSESSMENT $ 250**

NAME: ---------------------------------------------------------------------------------------------------

ADDRESS: ----------------------------------------------------------------------------------------------

PHONE: -------------------------------------------------------------------------------------------------

EMAIL: ---------------------------------------------------------------------------------------------------

COMMENTS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**PGHOA Budget for 2025-2026**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Prior Year (2024) Carry-Over** | -$3,690 |  |
|  |  |  |  |
| **INCOME** | Assessments ($250.00/year) |  $44,750 |  |
|  | Interest Income  |  |  |
|  | **TOTAL INCOME** | **$44750** |  |
|  |  |  |  |
| **EXPENSE** | Accounting Fees  | $385 |  |
|  | Fed/State Taxes | $25 |  |
|  | Insurance | $5,309 |  |
|  | Lawn Care | $20,904 |  |
|  | Animal Control | $600 |  |
|  | Plantings and Maintenance | $2,000 |  |
|  | Mulch | $2,000 |  |
|  | Lake Expenses  | $5,026 |  |
|  | Utilities | $700 |  |
|  | Legal Fees | $100 |  |
|  | Supplies (postage, envelopes, etc.) | $800 |  |
|  | Room Rental | $0 |  |
|  | Web Site/Bank Charge | $15 |  |
|  | Signs Refurbished | $3,000 |  |
|  | Tree Removal/Replacement | $2,000 |  |
|  | **TOTAL EXPENSES** | **$42,864** |  |
|  |  |  |  |
|  |  |  |  |
|  | **Net Result Income Minus Expenses Plus Carry-over** | **1,886** |  |