Fox La	ke Budget 2020-2021	Budget 5/1/20-4/30/21	Actual 5/1/19- 4/30/20	
	Approved by trustees' vote 4/21/2020			
Insurance		\$2,150.00	\$2,150.00	
Utilities				
	Electric	\$36,000.00	\$35,578.49	
Common (	Ground			
	Mowing/trimming	\$17,920.00	\$17,920.00	
	Area Labor & Maintenance Supplies	\$1,200.00	\$529.66	
	Lake, Fountain & Pump	\$4,150.00	\$4,150.00	
	Trash Pickup & Disposal	\$100.00	\$100.00	
Miscellane	eous			
	Administrative, Postage & Letters	\$150.00	\$67.66	
	Petty Cash	\$0.00	\$0.00	
	Lawyers	\$2,000.00	\$0.00	
	Taxes filed/taxes paid	\$250.00	\$250.00	
	Website	\$0.00	\$537.24	
	Fox Lake Estates Bricks (signs)	\$0.00	\$0.00	
City Village		\$8,000.00	\$8,000.00	
	Total :	\$71,920.00	\$69,283.05	
	Your \$175 goes to			
	Our billing is based on			
	410 homes at \$175.00		Insuranc	
	per household, generating	Lawyers _	e	
	\$71,750 for the current year.	Mainten _ \	Fees	
		ance Lake	rees	
	87 liens were filed for non-			
	payment, resulting in a loss of	Mo	owing Electric	
	\$15,225 in income.	$\dashv$		
	ψ10,220 III IIIG0IIIC.	+		
	1	_		
		H		
	+	<del> </del>		