BRE - Brennan Estates MC GL Budget Projection for 2021

Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
06310 - Assessment Income 824 Ui	\$267,800.00 nits @ \$325 per year	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,800.00
End of Income (1 Accounts found)	\$267,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,800.00
Expense													
07010 - Management Fees Management	\$5,356.00 gement Fees only.	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$64,272.00
07020 - Accounting & Audit Fees	\$0.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00
Tax Pı	rep												
07160 - Collection & Legal Fees No cha	\$708.33 ange based on actuals	\$708.33 c.	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.37	\$8,500.00
07280 - Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,962.00	\$0.00	\$0.00	\$0.00	\$6,962.00
Based	on a 5% increase												
07320 - Office Expense	\$729.17 es assessment invoice	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.13	\$8,750.00
07450 - Taxes	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
	are Taxes	ψ0.00	Ψ2,200.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ2,230.00
08910 - Electricity	\$833.33 ased based on 2019/2	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
			#4.000.07	£4 CCC C7	P4 CCC C7	P4 CCC C7	£4 CCC C7	#4.000.07	£4.000.07	£4.000.07	£4.000.07	¢4.000.00	£20,000,00
09010 - Tree & Shrub Care No cha	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63	\$20,000.00
09020 - Grounds Maintenance	\$7,121.67 ved contract amount. Ii	\$7,121.67 Includes fertilizat	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.63	\$85,460.00
09040 - Snow Removal	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$15,000.00
No cha		V 1,200.00	4 1,200.00	4 1,200.00	41,200.00	\$1,200.00	4 1,200.00	4 1,200.00	Ų 1,200.00	V 1,200.00	ų 1,200.00	ψ1,200.00	4 10,000.00
09060 - Playground Maintenance	\$833.33 ange based on actuals	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
09110 - Repair and Maintenance	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
Decrea	ased, includes vandalis	sm.											
09120 - Pond Maintenance No cha	\$625.00 ange	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$7,500.00
09800 - Trash Collection	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$3,276.00
Servic	e for trash cans locate	d throughout co	mmunity.										
09910 - Reserves - Reserve Contrib. Increa	\$1,267.08 sed	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.12	\$15,205.00

GL Budget Projection for 2021

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Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
End of Expense (15 Accounts found)	\$21,496.91	\$21,496.91	\$24,371.91	\$21,496.91	\$21,496.91	\$21,496.91	\$21,496.91	\$21,496.91	\$28,458.91	\$21,496.91	\$21,496.91	\$21,496.99	\$267,800.00
Net Income (16 Accounts found)	\$246,303.09	(\$21,496.91)	(\$24,371.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$28,458.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.99)	\$0.00



Brennan Estates Homeowners Maintenance Corporation Call for Nominations

November 9th, 2020

Brennan Estates Neighbors,

Due to the inability to host an in-person community meeting during the COVID-19 pandemic, this year's Annual and Budget Meeting will be held via video conferencing, with a notice included. The purpose of this notice is to solicit nominees of the Board of Directors of the Community. Unlike years past, nominations will NOT be taken from the floor but rather listed on an election ballot and mailed to all owners. That said, if you wish to nominate yourself or another homeowner within the community for the Board of Directors, all nominations must be submitted by November 25th, 2020 to be added to the aforementioned election ballot.

We understand that this is an unusual situation during an unprecedented time, but we also understand the community must maintain some level of continuity and standard in affording all residents an opportunity to hear and be heard. Our goal is to ensure the safety of the community Residents, the Board Members, and all Employees, which is why video conferencing is the recommended approach.

If you have any questions regarding the nomination form or this year's Annual and Budget meeting, please feel free to reach out.

Thank you
Jennie Iler
Aspen Property Management
jiler@aspenpropertymgmt.com



(410) 620-2598 x4013



Brennan Estates Homeowners Maintenance Corporation 2020 Call for Nominations for the Board of Directors

Brennan Estates Homeowners Maintenance Corporation is requesting nominations for The Board of Directors.

If you would like to nominate yourself or another community member, please fill out this form and return it to the address below no later than November 25th, 2020:

Brennan Estates Homeowners Maintenance Corporation C/o Aspen Property Management PO Box 858 Elkton, Maryland 21922

Phone: (410) 620-2598 Fax: (443) 303-8890

Email: info@aspenpropertymgmt.com

I would like to nominate (name)_	who is the owner of record
of (address)	
Homeowner Maintenance Corpor	
In the space provided below plea	se leave contact information so that we can contact the
In the space provided below plea nominee to verify their willingnes	
nominee to verify their willingnes	s to serve on the Board.
1 1	s to serve on the Board. (Submitter) Print Name:

v

*All nominees are subject to verification of eligibility.

Due to the practical inability during a meeting to facilitate real-time nominations, all nominations MUST be submitted by November 25th, 2020 and will NOT be accepted from the floor at the meeting





November 9th, 2020

Brennan Estates Homeowners Maintenance Corporation Annual and Budget Meeting Notice

Thursday, December 9th, 2020 at 7:00 PM Via Zoom Video Conferencing

Due to the inability to host an in-person community meeting during the COVID-19 pandemic, this year's Annual Meeting will be held via video conferencing. Below is the meeting's agenda

The order of business is as follows:

- 1) Call to Order
- 2) Establishment of Quorum
- 3) Proof of Meeting Notice
- 4) Financial Report
- 5) Old Business
- 6) New Business
 - a. 2021 Budget
- 7) Open Forum
- 8) Election of Board Members (6)
- 9) Adjourn

If you have any questions, please contact Aspen Property Management at (410) 620-2598 x4013 or by email at jiler@aspenpropertymgmt.com



^{*}Agenda subject to change without notice*



Meeting Access Procedure

Meeting ID: 851 3965 6698

Passcode: 010112

Optional Phone Number: 1-929-205-6099

Accessing the Meeting

Using a Computer or Smartphone (Application)

In order to join a Zoom meeting, you will need to register via https://us02web.zoom.us/meeting/register/tZEsdOCuqz0sE9xCXnHY9-YBtjlYSrT1sTHD and enter the access link or the meeting ID and password. The ID and password are listed above. You will need to have the Zoom application downloaded in order to access the meeting. The application is free and available to download from Zoom's website. It is recommended to download the application one day or more before the meeting to be sure there are no complications.

Once you have opened the meeting, you will be brought into a digital waiting room. When the meeting begins, the host will allow you into the meeting room. When you enter the room, your microphone will automatically be muted.

Using a Phone to Dial In

You are also able to call a phone number to listen in on a meeting. You will call the number listed above and then enter the meeting ID and pin on your phone's keypad.

If the meeting has not started yet, you will be brought into a waiting room. You will be prompted to press the pound key (#) on your keypad to enter the waiting room.

Using the Features

Using a Computer or Smartphone (Application)

• Chat — The chat box can be used to type comments or questions. Click the box, type, and then hit "send". The chat will appear in the chat box and be available for everyone to see.



BRE - Brennan Estates MC GL Budget Projection for 2021

Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
06310 - Assessment Income 824 Ui	\$267,800.00 nits @ \$325 per year	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,800.00
End of Income (1 Accounts found)	\$267,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,800.00
Expense													
07010 - Management Fees Management	\$5,356.00 gement Fees only.	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$5,356.00	\$64,272.00
07020 - Accounting & Audit Fees	\$0.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00
Tax Pı	rep												
07160 - Collection & Legal Fees No cha	\$708.33 ange based on actuals	\$708.33 c.	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.37	\$8,500.00
07280 - Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,962.00	\$0.00	\$0.00	\$0.00	\$6,962.00
Based	on a 5% increase												
07320 - Office Expense	\$729.17 es assessment invoice	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.17	\$729.13	\$8,750.00
07450 - Taxes	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
	are Taxes	ψ0.00	Ψ2,200.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ2,230.00
08910 - Electricity	\$833.33 ased based on 2019/2	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
			#4.000.07	£4 CCC C7	P4 CCC C7	P4 CCC C7	£4 CCC C7	#4.000.07	£4.000.07	£4.000.07	£4.000.07	¢4.000.00	£20,000,00
09010 - Tree & Shrub Care No cha	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63	\$20,000.00
09020 - Grounds Maintenance	\$7,121.67 ved contract amount. Ii	\$7,121.67 Includes fertilizat	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.67	\$7,121.63	\$85,460.00
09040 - Snow Removal	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$15,000.00
No cha		V 1,200.00	4 1,200.00	4 1,200.00	41,200.00	\$1,200.00	4 1,200.00	4 1,200.00	Ų 1,200.00	V 1,200.00	ų 1,200.00	ψ1,200.00	4 10,000.00
09060 - Playground Maintenance	\$833.33 ange based on actuals	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
09110 - Repair and Maintenance	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	\$10,000.00
Decrea	ased, includes vandalis	sm.											
09120 - Pond Maintenance No cha	\$625.00 ange	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$625.00	\$7,500.00
09800 - Trash Collection	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$3,276.00
Servic	e for trash cans locate	d throughout co	mmunity.										
09910 - Reserves - Reserve Contrib. Increa	\$1,267.08 sed	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.08	\$1,267.12	\$15,205.00

GL Budget Projection for 2021

Page 2

Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
End of Expense (15 Accounts found)	\$21,496.91	\$21,496.91	\$24,371.91	\$21,496.91	\$21,496.91	\$21,496.91	\$21,496.91	\$21,496.91	\$28,458.91	\$21,496.91	\$21,496.91	\$21,496.99	\$267,800.00
Net Income (16 Accounts found)	\$246,303.09	(\$21,496.91)	(\$24,371.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.91)	(\$28,458.91)	(\$21,496.91)	(\$21,496.91)	(\$21,496.99)	\$0.00