Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
06310 - Assessment Income	\$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
824 Units	@ \$325 per year												
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	\$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	\$5,356.00	\$64,272.00
Managem	ent Fees only.												
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 Prep													
07160 - Collection & Legal Fees	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.37	\$8,500.00
No chang	e based on actuals	3.											
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
	a 5% increase												
07320 - Office Expense	\$729.17	\$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
	assessment invoice												
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
Delaware													
08910 - Electricity	\$833.33 d 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 0 7	\$4 000 0 7	\$4 000 0 7	\$4,000.0 7	\$4,000.0 7	A4 000 07	\$4.000.07	\$4 000 0 7	\$4,000.0 7	* 4 000 00	* *** ***
09010 - Tree & Shrub Care No chang	\$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
-	\$7,121.67	\$7,121.67	¢7 101 C7	¢7 101 67	\$7,121.67	¢7 101 67	¢7 404 67	¢7 101 67	¢7 101 67	¢7 404 67	¢7 404 67	¢7 101 C0	¢95 460 00
09020 - Grounds Maintenance	ہ، ۱۷۱۵، contract amount. I	. ,	\$7,121.67 tion	\$7,121.67	\$7,121.07	\$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 change		φ1,230.00	φ1,200.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,2J0.00	φ1,230.00	φ1,200.00	\$1 5,000.00
09060 - Playground 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
	e based on actuals		φ000.00	φ000.00	φ000.00	ψ000.00	ψ000.00	ψ000.00	ψ000.00	φ000.00	ψ000.00	φ000.01	<i><i></i>10,000.00</i>
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
	d, includes vandali					,	,		,		,		,
09120 - Pond Maintenance	\$625.00	\$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
No chang	е												
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
Service fo	r trash cans locate	d throughout co	ommunity.										
09910 - Reserves - Reserve Contrib. Increased	\$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	\$1,267.08	\$1,267.12	\$15,205.00

Account Info	January	February	March	April	Мау	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 recor						
of (address)	for	the	Brennan	Estates			
Homeowner Maintenance Corporation Board of Directors.							

In the space provided below please leave contact information so that we can contact the nominee to verify their willingness to serve on the Board.

(Nominee) Print Name:	(Submitter) Print Name:
(Nominee) Phone Number:	(Submitter) Phone Number:
(Nominee) Email:	(Submitter) Email:

Please include some information about your nominee:

*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

Agenda subject to change without notice

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





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

<u>https://us02web.zoom.us/meeting/register/tZEsdOCuqz0sE9xCXnHY9-YBtjlYSrT1sTHD</u> 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

Chat 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.



Account Info	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
06310 - Assessment Income	\$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
824 Units	@ \$325 per year												
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	\$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	\$5,356.00	\$64,272.00
Managem	ent Fees only.												
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 Prep													
07160 - Collection & Legal Fees	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.33	\$708.37	\$8,500.00
No chang	e based on actuals	3.											
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
	a 5% increase												
07320 - Office Expense	\$729.17	\$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
	assessment invoice												
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
Delaware													
08910 - Electricity	\$833.33 d 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
			\$4,000.0 7	\$4 000 0 7	\$4 000 0 7	\$4,000.0 7	\$4,000.0 7	A4 000 07	\$4.000.07	\$4 000 0 7	\$4,000.0 7	* 4 000 00	* *** ***
09010 - Tree & Shrub Care No chang	\$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
-	\$7,121.67	\$7,121.67	¢7 101 C7	¢7 101 67	\$7,121.67	¢7 101 67	¢7 404 67	¢7 101 67	¢7 101 67	¢7 404 67	¢7 404 67	¢7 101 C0	¢95 460 00
09020 - Grounds Maintenance	ہ، ۱۷۱۵، contract amount. I	. ,	\$7,121.67 tion	\$7,121.67	\$7,121.07	\$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 change		φ1,230.00	φ1,200.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,230.00	φ1,2J0.00	φ1,230.00	φ1,200.00	\$1 5,000.00
09060 - Playground 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
	e based on actuals		φ000.00	φ000.00	φ000.00	ψ000.00	ψ000.00	ψ000.00	ψ000.00	φ000.00	ψ000.00	φ000.01	<i>10,000.00</i>
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
	d, includes vandali					,	,		,		,		,
09120 - Pond Maintenance	\$625.00	\$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
No chang	е												
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
Service fo	r trash cans locate	d throughout co	ommunity.										
09910 - Reserves - Reserve Contrib. Increased	\$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	\$1,267.08	\$1,267.12	\$15,205.00

Account Info	January	February	March	April	Мау	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