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Hawthorne Community Association Special Assessment due February 15, 2023

1 Time Payment of \$ 594 per member/parcel

\$324 for reserves related to shortfall in new reserve study increase as a result of new construction costs and increased in labor and materials.

(Total Assessment **\$150,000** to be collected for this)

Divided by 463 Member (Homes and Condominium) = \$ 324 ea.

\$270 Related to the clean-up and repairs of Hurricane Ian damages

(Total Assessment to be collected for this **\$125,000**)

\$125,000 Estimated for: Clean up Debris \$60,000, Tree emergency service \$14,000.

Gate Entry repairs \$1500, Pump house equipment \$4500, Pools equipment \$1900,

Trees & Shrubs replacement \$6940, Street signs & stop signs repairs & replacements

\$3500, guardhouse roof soffits \$2500, Clubhouse roof tiles \$1760, Drone pictures \$400

Contingency & Other \$28,000.

Divided by 463 Members (Homes and Condominiums) = \$270 ea.

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**Total due per member February 15<sup>th</sup>: \$594**