

Bridge Hollow Homeowners Association
2025 Operating Budget

Revenues

BH HOA Quarterly Membership Dues	109,600.00	
Bank Interest	0	
Fines/Miscellaneous Revenue	0	
Total Revenues		\$109,600.00

Expenses

Road Snow Plowing (Blackdog)	-55,000.00	
Road Repair (Granite Paving)	-32,000.00	
Legal Costs (Fabian VanCott)	-5,000.00	
HOA Insurance (Auto Owners)	-3,300.00	
Gate Maintenance (Wasatch Access)	-1,000.00	
Dues and Subscriptions (Quickbooks & Misc.)	-900	
Gate Internet Line (WiFiCow)	-780	
Quickbooks Fees (ACH processing fees)	-750	
Accounting Fees - Annual Tax Filings (Niederh)	-650	
Gate Power (Rocky Mountain Power)	-200	
Office and Mailing Expenses (Amazon & USPS)	-125	
Noxious Weed Eradication Expenses	-100	
Bus Stop Shelter Maintenance	0	
Sign Maintenance	0	
Waste Dumpsters (Republic)	0	
Total Expenses		(\$99,805.00)
Reserve Contribution		\$86,459.63
Total Revenue & Expenses Contribution		\$96,254.63