

December 31, 2024

2024 Bramblewood Maintenance Fund Treasurer's Report

Beginning Balance \$3252.55

Income from BHA membership fees

\$5355.26

• We had 63.6% (103 homes) contribute to the fund. Some homes paid for multiple years.

Expenses \$5099.81

- We paid \$3525.00 for ground work at the entryways. This included mowing, tree maintenance, and brush clean up. We did not mulch this year. This amount is much less than normal.
- We paid \$86.22 for a new flag at the Branch Hill Guinea Pike entryway.
- We pay for electric service at the Branch Hill Guinea Pike entrance and a street light at the Price Road entrance. Electric costs so far this year is \$496.70.
- Our insurance premium was \$625 for the year.
- Supplies totaled \$19.48 for lights, envelopes, and sign making material.
- Website (Bramblewood.org) costs were \$131.40.
- Printing costs were \$70.81.
- Postage costs were \$145.20.

Ending Balance \$3508.00

Submitted by,

Mike Hoffer Bramblewood HOA Treasurer