

STONE BRIDGE ESTATES HOMEOWNERS ASSOCIATION
FEES & CHARGES – BREAKDOWN FOR 2024

MidAmerican Energy (SBE sign off Court/Arlington)	\$118.88
Customer Care Lawn Service (winter snow blowing/ice melt)	\$856.00
Striped Lawns & Services (spring/summer/full mowing)	\$3,996.60
Auto-Owners Insurance (liability insurance)	\$1,228.00
Pugh Hagan Prahm (legal fees)	\$2,165.22
Savant Tax (yearly tax preparation)	\$350.00
Gerard Electric (photocell fix for SBE sign off Court/Arlington)	\$197.23
MK Ultra Clean (Christmas lights on white fence off Court/Arlington)	\$975.00
Postage/envelopes/labels/paper/copier ink	\$711.30
Sarah Lowen (Word Press/HOA website maintenance)	<u>\$120.76</u>
TOTAL	\$10,718.99

INCOME FROM HOA DUES IN 2024 AS OF OCTOBER 31, 2024

\$18,456.01

Funds in account as of October 31, 2024 = \$83,739.75

PROPOSED BUDGET FOR 2025

MidAmerican Energy (SBE sign off Court/Arlington)	\$150.00
Customer Care Lawn Service (winter snow blowing/ice melt)	\$1,500.00
Striped Lawns & Services (spring/summer/full mowing)	\$4,000.00
Auto-Owners Insurance (liability insurance)	\$1,300.00
Pugh Hagan Prahm (legal fees)	\$1,000.00
Savant Tax (yearly tax preparation)	\$350.00
MK Ultra Clean (Christmas lights on white fence off Court/Arlington)	\$975.00
Postage/envelopes/labels/paper/copier ink	\$500.00
Sarah Lowen (Word Press/HOA website maintenance)	<u>\$130.00</u>
TOTAL	\$9,905.00