

**Bridgewater HOA
2024 Budget
Approved for Mailing**

	6061 · Pool Cleaning contract					5,200
	6062 · Pool Furniture					400
	6063 · Pool Supplies (bathrooms and Pool)					400
	6064 · Pool area pest control					350
	6064 · Flags maintance					100
	6070 · R & M Gate					1,000
	6080 · R & M Pond					1,500
	6090 · Common Area Enhancements					8,000
	6091 · Large Projects					2,000
	Total 6000 · GROUNDS					284,350
	7000 · BUILDING MAINTENANCE					
	7010 · Cleaning Service Cabana					3,000
	7020 · General Repairs & Maintenance					5,000
	7025 · Fence Repairs					5,000
	7030 · Security cameras					400
	Total 7000 · BUILDING MAINTENANCE					13,400
	8000 · UTILITIES					
	8010 · Electric					8,800
	8015 · Electric - Street Lights					14,800
	8016 · Electric - Pool / Cabana					7,500
	8020 · Telephone - Gate					500
	8030 · Water					1,500
	8040 · Internet					1,200
	8041 · Ring security subscription					100
	Total 8000 · UTILITIES					34,400
	Expense					422,737
	Reserve Contribution					25,000
	additional reserve contribution					0
	Total					447,737
	Total Maintenance	226,897				
	Total Pass Through Expenses		195,840			
	Annual Assessments	Maint	Lawn	Reserves	Total	Monthly Du
	Standard (181 homes)	\$892.64	\$799.35	\$102.04	\$1,794.03	\$ 149.50
	Estate (64 Homes)	\$942.64	\$799.35	\$102.04	\$1,844.03	\$ 153.67
	The budget of the Association provides for limited voluntary deferred expenditure accounts, including capital expenditures and deferred maintenance, subject to limits on funding contained in our governing documents. Because the owners have not elected to provide for reserve accounts pursuant to Section 720.303(6), Florida Statutes, these funds are not subject to the restrictions on uses of such funds set forth in that Statute, nor are reserves calculated in accordance with that Statute.					