Holiday Hill Village
~ Homeowner's Association ~

www.holidayhillhoa.com

November 2023

Greetings from your Holiday Hill Village HOA Board of Directors. The following will serve as a recap for the HOA fiscal year Oct 1, 2022 – Sept 30, 2023.

2023 Annual Report

Old Business

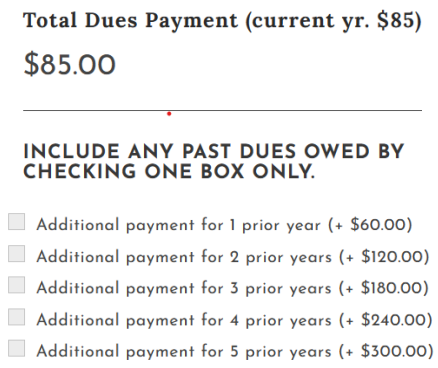
- HOA Dues.
  - The HOA dues for 2023-2024 will remain at $85/year.
- Board of Directors.
  - Please consider volunteering to serve on the HOA Board.

Financials

- See reverse side for the 2023 Year End financial overview.

New Business for 2023

- Online Dues Payments
  - You can now make payments for HOA membership dues online at our website - **www.holidayhillhoa.com** - using a credit or debit card. Click on "HOA Dues Payments" or scan the QR Code located on your invoice.
  - You can pay the current year's dues of $85 as well as add any prior outstanding dues by selecting the appropriate amount as shown here:



  - Please review your invoice for the correct amount to pay. Send any questions to our business email address at **holidayhillhoa@gmail.com.**

2023 Financial Overview / 2024 Budget
Year-End [10/1/22 - 9/30/23]

Bank Balance as of 10/1/2022	**$6,219**
Deposits for fiscal year 2023	$14,665
Expenses for fiscal year 2023	$14,840
Bank Balance as of 9/30/2023	**$6,044**

2023 Budget Comparison

INCOME

Anticipated Dues	$14,595
Actual Dues Received	14,665
Difference	+70

EXPENSES

Anticipated Expenses	$15,500
Actual Expenses	14,840
Under Budget	$660

2023 YE Summary

Beginning Bank Balance	$6,219
Dues Received	14,665
Expenses	14,840
YE Bank Balance (as of 9/30/23)	$6.044

2024 Budget Projection

Bank Balance 10/1/23	$6,044
Estimated Income from HOA dues	$14,875
Estimated Expenses	$16,165
Estimated Bank Balance 9/30/24	$4754

Feel free to submit your inquiries, suggestions, or concerns to the residents' email address at holidayhillresidents@gmail.com.