

Clearview Lake Property Owners Association
Proposed Budget for
October 1, 2024 Thru September 30, 2025

Homeowners	137 X \$610	\$	83,570.00
	6X \$305	\$	1,830.00
Lot owners	59 X \$260	\$	15,340.00
Income		\$	100,740.00
Snowplowing Refund	\$30,000.00		
Homeowners	\$50,386.00		
Lotowners	\$9,510.80		
Dam Fund	\$40,843.20		
Total Income			\$130,740.00
Expenses			
NJCOLA Dues	\$90.00		
Snowplowing	\$32,000.00		
Road Maintenance	\$0.00		
Lake Treatment	\$5,000.00		
Dam Loan Repayment	\$37,243.00		
Dam Insp & EAP	\$6,000.00		
Property Tax	\$2,000.00		
Insurance	\$9,000.00		
Legal Fees	\$4,000.00		
Accounting Fees	\$1,000.00		
Postage	\$600.00		
Supplies	\$600.00		
Copying	\$600.00		
IRS/NJ Annual Report	\$50.00		
Phone	\$0.00		
Miscellaneous	\$300.00		
Unpaid Dues	\$32,257.00		
Total Expenses			\$130,740.00
Net Total Capital			\$0.00