Clearview Lake Property Owners Association
Proposed Budget for
October 1, 2026 Thru September 30, 2027

Homeowners	139 X $640	$	88,960.00
	8X $320	$	2,560.00
Lot owners	44 X $273	$	12,012.00
Income		**$**	**103,532.00**
Snowplowing Refund	$30,000.00		
Homeowners	$53,996.80		
Lotowners	$7,447.44		
Dam Fund	$42,087.76		
Total Income			**$133,532.00**
Expenses			
NJCOLA Dues	$100.00		
Snowplowing	$34,000.00		
Road Maintenance	$0.00		
Lake Treatment	$4,500.00		
Dam Loan Repayment	$37,243.00		
Dam Insp & EAP	$6,000.00		
Property Tax	$2,000.00		
Insurance	$10,500.00		
Legal Fees	$4,000.00		
Accounting Fees	$500.00		
Postage	$600.00		
Supplies	$600.00		
Copying	$700.00		
IRS/NJ Annual Report	$100.00		
Phone	$0.00		
Miscellaneous	$495.00		
Unpaid Dues	$32,194.00		
Total Expenses			**$133,532.00**
Net Total Capital			**$0.00**