



Clearwater Creek

Property Owner's
Association

181 Clearwater Parkway
Rutherfordton, NC 28139

www.clearwatercreeknc.com

| (828) 287-5869

CLEARWATER CREEK PROPERTY OWNERS ASSOCIATION (POA) 2024 BUDGET

INCOME

Dues	\$	123,298.00
Gate Remotes	\$	50.00
Late Fees	\$	1,100.00
TOTAL	\$	124,448.00

EXPENSES

Returned Check Fees	\$	400.00
Accounting Fees	\$	400.00
Electricity	\$	9,000.00
Insurance	\$	4,000.00
Legal Fees	\$	5,000.00
Property Taxes	\$	400.00
Telephone/Internet	\$	1,600.00
Web Site	\$	1,600.00
TOTAL	\$	22,400.00

MAINTENANCE EXPENSES

Road Repairs	\$	17,000.00
Pest Treatment	\$	400.00
Street Signs	\$	1,500.00
Mowing/Trimming	\$	40,000.00
Entrance/Park	\$	13,000.00
Tree Cutting	\$	4,000.00
Repairs/Supplies (Culvert, Fence)	\$	15,000.00
TOTAL	\$	90,900.00

MISC EXPENSES

Decorations	\$	500.00
Social Events	\$	200.00
POA Office Equipment/Supplies	\$	600.00
TOTAL	\$	1,300.00

TOTAL INCOME/EXPENSES	\$	124,448.00	\$114,600.00
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