

Riverfront HOA 2025 Budget

Income		
HOA Dues	\$19,950.00	\$1,662.50
Reinvestment fee	\$800.00	\$66.67
Fine/Late fees/Interest	\$500.00	\$41.67
Total income	\$21,250.00	\$1,770.83

Expenses		
Management fee	\$6,540.00	\$545.00
Water	\$3,800.00	\$316.67
Snow removal	\$2,000.00	\$166.67
Insurance	\$2,900.00	\$200.00
Common electricity	\$250.00	\$16.67
Common landscaping	\$5,200.00	\$516.67
Misc		
Taxes and accounting	\$560.00	\$41.67
TOTAL EXPENSES	\$21,250.00	\$1,803.33

Total Income	\$21,250.00	
Total Expenses	\$21,250.00	
Net Operating Income	\$0.00	