MEADOWS OF RIVERPARK CONDOMINIUM ASSOCIATION INC 065510
APPROVED BUDGET FOR 2025
MAR 31, 2025
For the year beginning 01-01 and ending 12-31

Acct#	Category	FYE 12/31/2025
	INCOME	
	OPERATING INCOME	
4020	ASSESSMENTS - MONTHLY	322,080
		322,080
	TOTAL INCOME	322,080
	EXPENSES	
	BUILDING MAINTENANCE	
5010	BUILDING MAINTENANCE	9,500
5020	ROOF REPAIRS	1,500
5052	WATER SOFTENER	1,400
5100	PAINTING	18,984
5280	TRASH REMOVAL	27,456
		58,840
	SAFETY SERVICES	
5804	ALARMS & MONITORING	4,000
5806	FIRE EXTINGUISHERS & MAINT	400
5808	SPRINKLER SYSTEM	1,000
		5,400
	GROUNDS MAINTENANCE	
6040	CONTRACTED LAWN SERVICE	17,823
6043	LANDSCAPE IMPROVEMENTS	7,300
6198	CONCRETE REPAIR & MAINT	5,000
6353	SNOW SERVICES	22,250
		52,373

MEADOWS OF RIVERPARK CONDOMINIUM ASSOCIATION INC 065510

APPROVED BUDGET FOR 2025

MAR 31, 2025

For the year beginning 01-01 and ending 12-31

Acct#	Category	FYE 12/31/2025
	UTILITIES	
7910	ELECTRIC	6,500
7920	WATER/SEWER	45,000
		51,500
	ADMINISTRATIVE	
8020	MANAGEMENT FEE	18,900
8047	CORPORATE TRANSPARENCY ACT FILING	400
8060	COPIES/PRINTING/SUPPLIES	2,500
8080	CPA SERVICES	250
8100	LEGAL EXPENSE	1,600
8390	FED/STATE REQUIRED CORP REPORT FILING	25
		23,675
	INSURANCE	
8481	PROPERTY INSURANCE	32,555
		32,555
	RESTRICTED TRANSFERS TO RESERVES	
9110	ROOFS	31,440
9170	REPLACEMENT RESERVE	66,297
		97,737
	TOTAL EXPENSES	322,080
	NET GAIN (LOSS)	0