



2022			
City & Village Tax Office	Collection	\$	1,688.07
Boley Property Maintenance	Grass cutting	\$	5,130.00
City & Village Tax Office	Management	\$	731.22
City of Wentzville	Records request	\$	90.36
Devereux & Company	Accountant	\$	270.00
Intuition & Logic Engineering	Slope Engineering	\$	2,500.00
Philadelphia Insurance	Volunteer insurance	\$	326.00
Sandberg Phoenix	Slope Lawyer	\$	2,295.77
United States Liability Insurance	Insurance	\$	1,182.00
		\$	14,213.42
HOA Dues		\$	16,800.00
	Surplus	\$	2,586.58

2023 Projected			
City & Village Tax Office	Collection	\$	1,688.07
Boley Property Maintenance	Grass cutting	\$	6,412.50
City & Village Tax Office	Management	\$	731.22
Devereux & Company	Accountant	\$	270.00
Philadelphia Insurance	Volunteer insurance	\$	326.00
Sandberg Phoenix	Lawyer	\$	3,000.00
United States Liability Insurance	Insurance	\$	1,477.50
		\$	13,905.29
HOA Dues		\$	16,800.00
	Surplus	\$	2,894.71