WPOA Budget/Expenses		
October 2010	**Budget**	**Actual Expense**
BLC Contracting Services Mowing Other Maintenance	 $2,500.00 $1,100.00	 $1,765.00 $265.00
P.O. Box Rental	$65.00	$60.00
Printing/Office Expense	$300.00	$268.23
Recording Fees	$55.00	
Fed & State Taxes CPA Fees Illinois Tax Penalty	$150.00 $150.00 $150.00	$46.00 $165.00
Legal Fees	$150.00	Lien $50.00 Copies $16.24
Liability Insurance 2011	$277.00	
Safety Deposit Box	$10.50	$15.00
Welcome Wagon	$125.00	$100.00
Street Sign Maintenance	$200.00	
January 2010 Meeting	$300.00	$74.64
	Proposed Exp. $5,532.50	**Actual Expenses $2,825.11**
Dues	**$5,335.00**	**$5,255.00**
Current Financial Status		
Checking Account	$8,072.94	$10,582.03
CD Value	$9,181.70	$9,280.40
Total	**$17,254.73**	**$19,862.43**

1. Lien placed on 6107 Ojibwa for 2009 and 2010 unpaid association dues.
2. Letters written 8/31/10 to two property owners for 2010 unpaid dues; payments rec'd 9/15/10.
3. Letter written to insurance company to include WPOA property descriptions, or at least PINs, on declaration page of policy.
4. *One new property owner at 6502 Sycamore, Shawn Flynn*