

## 2022 MONTHLY ASSESSMENT

### HOW \$777.12 IS SPENT

#### FOR THIRD • FOR GRF

**MAINTENANCE & CONSTRUCTION \$63.34**

THIRD \$50.59  
GRF \$12.75



**GENERAL SERVICES \$45.84**

THIRD \$22.62  
GRF \$23.22



**UTILITIES**  
WATER/SEWER \$67.26  
TRASH \$8.95  
ELECTRIC \$3.43



**ADMINISTRATION \$29.20**

THIRD \$18.21  
GRF \$10.99



**GVA/LH-21 SURCHARGE**

BLDGS W/ REC ROOMS \$21.64  
BLDGS W/O \$15.64

**RESERVE \$169**

THIRD \$152  
GRF \$17



**SECURITY \$45.39**

THIRD \$2.17  
GRF \$43.22



**RECREATION**

GRF \$43.25



**INSURANCE \$142.36**

THIRD \$123.72  
GRF \$18.64



**CONTINGENCY/ DISASTER \$26.74**

THIRD \$21.74  
GRF \$5



**IT \$19.44**

THIRD \$9.11  
GRF \$10.33



**TRANSPORTATION**

GRF \$11.25



**BROADBAND**

GRF \$14.05



**LANDSCAPE \$82.84**

THIRD \$75.04  
GRF \$7.80



**LEGAL**

THIRD \$4.78

