

**2020 Historic Florissant Inc. expenses include:**

**Monthly Expenses:**

House Insurance and Liability	\$210	
Lawn/Yard Maintenance	\$ 60	
SimpliSafe Security	\$ 15	
WebDesign/Maintenance	\$ 60	
Ameren	\$144	*COVID Grant \$250
Spire	\$166	
MSD	\$ 37	
MO American Water	\$ 25	*Water "stolen" Sept./Oct

**Monthly Total** **\$707**

**Annual Costs:**

Flo Valley Quarterly	\$347	*4th Qtr Printing covered by donation to HFI (\$116)
Gutter Cleaning	\$300	
City of Florissant Sign Fee	\$ 20	
MO Sec. of State Fee	\$ 11	
Old Town Partners	\$ 50	
Historic STL	\$125	
STL Genealogical Society	\$ 40	
MO Preservationist	\$ 45	
Regional Historical Society	\$ 20	
House Upkeep/Repairs	\$306	
Office Expenses	\$366	
Printing and Postage	\$586	
Map and Photo Printing	\$259	
Framing	\$ 87	

**Annual Total** **\$2,562**

**One Time Purchases 2020:**

New Cedar Shake Roof	\$34,594	*Insurance reimbursed \$32,310 and \$7,400 raised in donations specifically for roof replacement
Redesign of Website	\$ 500	
Interior & Exterior Lights Replaced	\$ 424	
T-K Signs Yard Sign	\$ 150	
Printing of Burial Records	\$ 153	5 copies and 1 Baptismal Record
Purchase of <u>In the Walnut Grove</u>	\$ 72	20 copies@cost
Memorial Flowers and Donation	\$ 273	
Reorder of Deeds	\$ 5	

**Total** **\$36,171**

**2021 Needs Include:**

Tuck-pointing	\$10,000
New Heating Unit for 3rd Floor	\$ 1,000
Archival Supplies and Office Supplies	
Printing of Books	