

ACACIA TIMES

Monthly Newsletter of The Acacia Association

June 2019

Pool ID Information

Family Fun Day

Pool Events

Board Meeting Minutes of Tuesday, June 11, 2019

Next Acacia Regular Board Meeting, July 9, 2019

Acacia Association 111 Cascade Dr., Indian Head Park, IL 60525

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GENERAL ANNOUNCEMENTS

IMPORTANT DATES- July 28th Family Fun Day
August 23rd End of Season Pool Party

If you are new or never had a pass please call the office to set up an appointment to get your picture taken. If you just need to renew your pass stop in the office during normal hours to have it renewed. **NO ONE WILL BE ALLOWED INTO THE POOL AREA WITHOUT A PASS.** The lifeguards can't renew your pass.

If you had your picture taken this year or had a pass reprinted stop by the check in desk at the pool to pick it up. If you needed a new pass printed let the office know and we can print a new one for you – there is a \$10.00 cost for a reprinted pass.

If you need additional guest passes you can purchase them from the guards or in the office. The cost is \$20.00 per card (10 passes).

Interested in water aerobics/boot camp? Come to class at the pool Friday mornings from 11:30-12:30. Cost is \$5.00 per class

There are no dogs allowed in the playground area – especially on the area where we have bark chips. If this area becomes contaminated, we would need to replace the bark chips – which are expensive. Once the cameras are installed, we will have the ability to identify anyone that takes a dog into the area and they would face potential fines.

Later this month we will be inspecting the decks of homeowners who were sent letters about the condition of their decks last summer. Decks that have not been stained or repaired may be subject to fines after July 1.

Attention Homeowners: Acacia Crew Members will be starting at 7am effective immediately.

If you lost a locket in the park, please contact the office.

The park closes at dusk.

Next Board Meeting is Tuesday, July 9, 2019 at 7pm at the clubhouse.

The Acacia Association Board of Directors Meeting June 11, 2019

The Board of Directors Meeting of Tuesday, June 11 was brought to order at 7:00 p.m. by President Eckert.

Directors in attendance were: Pres. Eckert, V.P. Kalinoski, Sec'y Brandush, Tres. Polacek, Kwiatek, Rost, Boyd, Murray and Voyles.

The Pledge of Allegiance was recited.

Motion (Eckert, Boyd) to approve the minutes of the May 14, 2019 Board of Directors Meeting. All in favor. Motion passed. (9/0/0).

Home Owners comments/questions: No comments.

Treasurer's Report: John Polacek reports on the Treasurer's Page; we see that the Assessment Collection was \$82,922 with other sources giving a total income of \$84,461. Expenses were \$118,493 leaving a net ordinary income of -\$34,032. We had two large expenses a contractor 25% down payment (\$13,283) and lumber (\$11,122) that caused our large expense amount. This happens every year when the crew returns and the projects start.

The accounts receivable currently stands at \$4,000.11. Past Due Accounts show 13 members owing \$4,000.11. We continue to do all the law allows to collect the outstanding balances. The treasurer is starting to meet with some members to arrange for payment plans to catch up their accounts.

We had 11 members miss their assessment payment. This cost each of them \$10.00 extra. Currently 226 members use the **ACH**, automatic bank withdrawal and 162 do not. **ACH** insures no late payment fee and no interest charge. **ACH** also saves the office time and money. Please consider this. 58% of Acacia Homeowners use it. Join the crowd! There really are no dangers. Acacia withdraws only the Assessment. If there are other charges, you receive a separate bill. When members do not pay on time, there is a cost of collection. Some members do not want to pay late charges or interest. Avoid those charges with **ACH**. Overall, we are in good financial condition.

There has been a request for information about our Fund Balances. We have two funds – Reserve fund Balance and Operating Fund Balance. These will decrease for the next 5 months as the crew and contractors do their stuff at Acacia. We will then start building the balances for next year.

They now stand at: Reserve Fund Balance \$184,593

Operating Fund Balance	\$677,263
Total	\$861,856

Motion (Brandush,Boyd) to approve the Treasurer's Report. All in favor. Motion passed (9/0/0).

Clubhouse Director's Report: Loretta Murray reports that the Acacia wide garage sale was last weekend Friday & Saturday, June 7th & 8th, there were about 25 homes that participated with lots of traffic driving through the neighborhood.

After obtaining 3 bids for new 24 hr. surveillance equipment, the board had an electronic vote to purchase the surveillance equipment for the Clubhouse, parking lot, playground, basketball/tennis courts and pool area.

The 3 bids cost were in the of amount:

- Skynets estimate \$ 5,888.50
- Imperials estimate \$ 6,696.79
- Press Play A-Vs estimate \$10,722.00

The Motion put forward was:

Motion to spend / not to exceed \$ 5,900 to purchase a new surveillance camera's & monitoring system from Skynet Security Systems.

13 camera, 2 monitoring systems and 1 - 16 channel DVR.

- **Motion Passed 7-0 2 - absent**

This is a Capital expense.

The new surveillance equipment is scheduled to be installed this week Thursday & Friday June 14 & 15. New surveillance signs will also be purchased and posted in the next couple of weeks. Hopefully this will eliminate some of the vandalism we've had on the Acacia grounds.

Acacia recently had vandalism by the parking lot garbage dumpster where wood boards were destroyed which incurred expenses to Acacia to replace them.

Additionally, there have been young kids spotted jumping the playground fence after the playground is closed. Parents please remind your children the playground is only open until dusk. Going forward vandalism captured on video will be brought to the residents' attention of any of the persons involved, any expenses incurred as a result of the vandalism will be the residents' responsibility.

