

ACACIA TIMES

Monthly Newsletter of The Acacia Association

July 2019

NEW pool guidelines

Solar Energy Policy & ALCC Approval Form

Family Fun Day

Pool Events

Board Meeting Minutes of Tuesday, July 9, 2019

Next Acacia Regular Board Meeting, August 13, 2019

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

Website: acacia-ihp.org

Email: acaciaihp@gmail.com

GENERAL ANNOUNCEMENTS

IMPORTANT DATES- Sunday, July 21st - Watermelon Day at the pool 1-3 pm
Sunday, July 28th - Family Fun Day at the pool 12-6 pm
Sunday, August 11th - Ice Cream Sundae at the pool 1-3 pm
Friday, August 23rd End of Season Pool Party

REMINDER: Glass is not allowed at the pool; lifeguards will be checking coolers. Effective immediately, any person wearing a swim diaper must use rubber pants to swim in the main pool. You will be asked to prove that rubber pants are being worn. A limited number of rubber pants and swim diapers will be available for purchase at the pool.

If you are new or never had a pool 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 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

Volunteers needed for Sunday Pool events and Family Fun Day. Please see Recreation report for specifics and volunteer to help make these days successful. Call the office to sign up 708-246-2400.

Family Fun Day is planned for Sunday, July 28th from 12 noon to 6:00 pm. All Acacia residents are invited to join us for lunch and fun. If you plan on swimming that day you will need to have your Pool ID - guests are welcome but no more than 5 guests per family and guest passes will be needed if swimming. If you just want to have lunch and visit you will need to show an ID that shows you live in Acacia. Activities for the day include a water slide from 1:00-5:00, adult volleyball in the pool from 3:00-4:00, games for kids (in pool from 2:30-3:00 and out of pool from 3:00-3:30). Food will be served starting at 1:00 - hot dogs, brats, chips, cookies, pop, beer and wine.

Non-emergency number for Indian Head Police is 708-246-3161.

The park closes at dusk.

Next Board Meeting is Tuesday, August 13, 2019 at 7pm at the clubhouse.

The Acacia Association Board of Directors Meeting July 9, 2019

The Board of Directors Meeting of Tuesday, July 9 2019 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, Murray and Voyles.

Ben Boyd was absent.

The Pledge of Allegiance was recited.

Motion (Polacek, Kwiatek) to approve the minutes of the June 11, 2019 Board of Directors Meeting. All in favor. Motion passed. (8/0/1).

Family Fun Day is planned for Sunday, July 28th from 12 noon to 6:00 pm. All Acacia residents are invited to join us for lunch and fun. If you plan on swimming that day you will need to have your Pool ID - guests are welcome but no more than 5 guests per family and guest passes will be needed if swimming. If you just want to have lunch and visit you will need to show an ID that shows you live in Acacia. Activities for the day include a water slide from 1:00-5:00, adult volleyball in the pool from 3:00-4:00, games for kids (in pool from 2:30-3:00 and out of pool from 3:00-3:30). Food will be served starting at 1:00 - hot dogs, brats, chips, cookies, pop, beer and wine.

Home Owners comments/questions: No comments.

Treasurer's Report: John Polacek on the Treasurer's Report Page, we see that the Assessment Collection was \$84,115 with other sources giving a total income of \$85,256. Expenses were \$89,155 leaving a net ordinary income of -\$3,898. We had a large lumber expense (\$8,776) this month.

The accounts receivable currently stands at \$5,028.68. Past Due Accounts show 18 members owing \$5,028.68. 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 15 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	\$190,810
	Operating Fund Balance	\$649,518
	Total	\$840,329

Sharon mentioned spending \$30.50 for 300 checks whereas we spent \$884.33 for 3,000 checks.

We found that we can, indeed, save about \$200 by getting our checks from Walmart.

We ordered from Deluxe for Business again because we have used them several times and they get the order right and the checks work well with our system...No wasted checks due to snags or misprints or misalignment. We did have some problems one year when we ordered from another vendor. The checks gave us some trouble in the computer and when we received them, they were not in reverse order we needed. Bookkeeper had to manually reverse all 3,000 of them. We got a \$100 credit for that, but it was quite a pain-in-the-neck!

Deluxe for Business	\$884.33	4/18/19
Walmart	\$682.97	Quote 6/1/19

We order checks every two years. So, this is not an expense we incur very often. However, next time we order them, instead of hitting Deluxe up for a 20% discount (which we currently do), we will call Walmart and then try and get Deluxe to price match.

Motion (Polacek, Brandush) to approve the Treasurer's Report. All in favor. Motion passed (8/0/1).

Clubhouse Director's Report: Loretta Murray reports that surveillance cameras were installed last month. Surveillance signs have been posted on the property. Also, signs have been posted in the basketball and tennis courts to remind users to lock the gate after use.

Recreation Facilities Director's Report: Amy Eckert reports as most of you know we had 2 toileting accidents in the main pool over the July 4th holiday. We looked at the video surveillance and think that in both instances it was an infant or young child. Fortunately, we

