

ACACIA TIMES

Monthly Newsletter of The Acacia Association

January 2021

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Resumes for Board of Directors Candidates

Yearly Election Notice

Request for Absentee Ballot Form

Email Sign-Up Form

Board Meeting Minutes of Tuesday, January 12, 2021

Next Acacia Regular Board Meeting, February 9, 2021

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

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GENERAL ANNOUNCEMENTS

The 2021 monthly assessment is **\$230.00**.

Please be sure to wear reflective clothing or carry a flashlight when walking. It can be difficult to see people when it is dark out. Stay safe!

Food Drive in Acacia January 28, 2021. See the flyer in this newsletter for details.

Reminder: Homeowners are responsible for contacting the office to report any issue with their lamppost. Lights need to be operable and on every night with standard white bulbs.

Election Information:

The election takes place on February 23, 2021.

Please see the information in this newsletter for details.

Next Acacia Board Meeting is Tuesday, **February 9, 2021** at 7pm at the clubhouse.

**The Acacia Association Board of Directors Meeting
January 12, 2021**

The Board of Directors meeting of Tuesday, January 12, 2021 was brought to order at 7:01 p.m. by President Eckert.

Directors in attendance were: Pres. Eckert, Sec'y Brandush, Tres. Polacek, V.P. Kalinoski, Boyd (late), Consolo, Kwiatek, McMillin, and Voyles.

Approval of Minutes of the December 8, 2020 Board of Directors Meeting. Polacek, Consolo. 8/1/0 Motion passed.

Home Owners comments/questions: Jay from Nacona asked for a follow up to his email from a few months ago. Ben will follow up with this.

Treasurer's Report: John Polacek: For December 2020, the Acacia Association Treasurer's Report shows:

Assessment Collection	\$98,731		
Other Sources	\$ 1,916	Total Collection	\$ 100,647
Total Expenses			\$ 30,162
Net Ordinary Income			\$ 70,486
Capital Reserve Transfer			\$ 6,000
Net Income			\$ 64,486

We are now increasing our Operating Reserves to balance the larger expenditures during March thru November. This is normal every year.

As of December 31, 2020, the Accounts Receivable stands at \$3,704.84.

18 of 387 members have Past Due Accounts. We continue to do all the law allows to collect the outstanding balances. The previous month, 16 members had late payment fees and/or interest applied.

As of December 31, 2020, 236 members use the ACH, automatic bank withdrawal. ACH insures no late payment fee and no interest charge. ACH also saves the office time and money. Please consider this. 61% of Acacia Homeowners use it. Join the crowd! There really are no dangers. Acacia withdraws only the Assessment on the 20th of the month. If there are other charges, you receive a separate statement. When members do not pay on time, there is a cost of collection. Therefore, a \$25 fee is charged the first time you are late escalating to \$50 thereafter. Avoid those charges with ACH.

Overall, we are in good financial condition.

We have two funds –	Reserve Fund	\$253,789.48
	Operating Fund	<u>\$651,165.80</u>

Total

\$904,955.28

I move that we accept the Treasurer's Report as presented. Polacek, McMillin 9/0/0
Motion passed.

John shared with the board a history of the overall association balances. Both Operating and Reserve balances.

Clubhouse Director's Report: Peggy Rose Kwiatek: There were no clubhouse rentals during the month of December.

The committee to update our townhomes by choosing new paint colors met this past month at the clubhouse. 7 people were in attendance. We looked at paint samples and discussed colors. It was determined that the color gray is on its way out, and tans are popular now. It was suggested that we do similar colors as the Village Hall, which has just been painted with new colors and looks very nice. I have heard from many committee members who had later looked at the Village Hall and agreed that it does look nicely updated. I will be meeting with the representative from Benjamin Moore Paints to discuss colors and have artist renderings made of our townhomes

Recreation Facilities Director's Report: Amy Eckert: Nothing to report at this time.

Grounds Maintenance Director's Report: Jack Brandush: 4 grounds services requests were completed in December.

12 lamp posts were inspected and repaired.

4 trees were removed.

The first snow removal of the season was done on 12/29/20-12/30/20.

I am making a proposal to purchase a 36-inch Stand on Mower from Russo Power Company, Schiller Park, IL for an amount not to exceed \$8800. This mower is a replacement for an existing mower that is no longer operable. Brandush, Kalinoski. Roll call taken. 9/0/0 Motion passed. This is a Capital Expense.

I am making a proposal to contract Family Tree Care, Warrenville, IL to remove Spruce, Pine, and Cedar Trees for \$6955 and trim trees in the designated trim cycle area \$8990. This may not include other trees in Acacia common ground or other private property that need to be removed. Brandush, Boyd. Roll call taken. 9/0/0 Motion passed.

