

# ACACIA TIMES

Monthly Newsletter of The Acacia Association

May 2021

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

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## **GENERAL ANNOUNCEMENTS**

### **Pool Opens Saturday, May 29<sup>th</sup>**

Pool ID renewals – Please see the dates and times included in the newsletter and remember that you must bring your proof of residency to renew your ID.

Kona Ice will be in the parking lot on Sunday May 30<sup>th</sup> from 1:00-2:30 – come get a treat opening weekend.

### **Acacia Wide Garage Sale**

**Friday, June 11<sup>th</sup> and Saturday June 12<sup>th</sup> 9:00a.m. to 3:00 p.m.**

If you are participating and would like your house on the map, please contact the office by June 1st and let us know.

### **Village of Indian Head Park Recycling Day**

Saturday, June 12<sup>th</sup> – please see information on this event included in the newsletter.

Next Acacia Board Meeting is Tuesday, **June 8, 2021** at 7pm at the clubhouse.

**The Acacia Association Board of Directors Meeting  
May 11, 2021**

The Board of Directors meeting of Tuesday, May 11, 2021 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, McMillin, Consolo, Kwiatek, and Voyles.

Director Boyd, arrived at 7:05 p.m.

Approval of Minutes of the April 13, 2021 Board of Directors Meeting. Polacek, Consolo. 8/0/1 Motion passed.

**Home Owners comments/questions:** Mr. Acosta from Cascade Drive is disputing a fine he received. He would like the board to reconsider their decision and remove the fine as well as allow him to park his work vehicle in the cul-de-sac parking overnight. The board will discuss this during Executive Session and send our response in writing.

**Treasurer's Report: John Polacek:** For April 2021, the Acacia Association Treasurer's Report shows:

Assessment Collection	\$91,175		
Other Sources	\$ 2,424	Total Collection	\$ 93,599
Total Expenses			\$ 59,036
Net Ordinary Income			\$ 34,563
Capital Reserve Transfer			\$ 6,000
Net Income			\$ 28,563

We are building our Operating Reserves to pay the increase we will see in the expenditures during the warmer months. This is normal every year.

As of April 30, 2021, the Accounts Receivable stands at \$3,793.

22 of 387 members have Past Due Accounts. We continue to do all the law allows to collect the outstanding balances. The previous month, 10 members had late payment fees and/or interest applied.

As of April 30, 2021, 243 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. 63% 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	\$ 278,442
	Operating Fund	<u>\$ 807,526</u>
	Total	\$1,085,968

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

**Clubhouse Director's Report: Peggy Rose Kwiatek:** There were no clubhouse rentals during the month of April. Amy Eckert and I will meet to look over the prospect of finishing the floors in the clubhouse.

The Acacia annual garage sale will be held on Friday, June 11th and Saturday, June 12th from 9am to 3pm. Please submit your name and address to the Acacia office by June 1st if you would like to be included on the garage sale map.

We received a letter from Versiti Blood Centers of Illinois asking if we would hold a blood drive in Acacia. After discussing it with the board, we decided to participate with having a blood drive at the clubhouse sometime in August.

**Recreation Facilities Director's Report: Amy Eckert:** Pool: We started Pool ID renewals last week. We will be doing renewals as follows:

Thurs, May 13<sup>th</sup> – 10:00 – 1:00

Sunday May 16<sup>th</sup> – 10:00 – 1:00

Wednesday, May 19<sup>th</sup> – 3:00 – 6:00

Thursday, May 20<sup>th</sup> – 3:00 – 6:00

Saturday, May 22<sup>nd</sup> – 1:00 – 4:00

Monday, May 24<sup>th</sup>- 1:00 – 4:00

You need to bring your **Pool ID and a photo ID showing your Acacia address** – and if you are renewing for your family, you need everyone's Pool ID and photo ID. No IDs will be renewed without these.

If you can't make any of the listed dates/times call the office and we will set up a time to meet to get your renewal done. **No Pool IDs will be renewed at the pool.**

Jose has ordered the chemicals and supplies for the pool for the season for a total of \$5887.87. We have already spent \$1334.27 on chlorine to get the pool ready. Total cost is \$7222.14 which is \$1822.00 over what we budgeted – part of this was the cost of each 50# container of chlorine going from about \$150.00 each to \$205.00.

