

# ACACIA TIMES

Monthly Newsletter of The Acacia Association

March 2021

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**Board Meeting Minutes of Tuesday, March 9, 2021**

**Next Acacia Regular Board Meeting, April 13, 2021**

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

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## **GENERAL ANNOUNCEMENTS**

Please fill out the Recreation Facilities Options Form inside this newsletter

**PLEASE RESPOND BY FRIDAY, MARCH 26<sup>TH</sup>**

Local elections are **Tuesday April 6, 2021**. The IHP village board race has 6 people running for 3 positions. 2 are incumbents, and 4 are new candidates. Please see the resumes that candidates provided in this newsletter.

**NOW IS A GOOD TIME TO START LOOKING FOR YOUR POOL PASS FROM LAST YEAR – YOU WILL NEED IT TO RENEW FOR THIS SUMMER.**

### **Safety Reminder:**

Please be aware and considerate of your neighbors while you or your children are outside.

When walking at night please carry a flashlight or wear reflective clothing.

Be mindful of your speed while driving, especially when more people are outside as the weather gets better.

Next Acacia Board Meeting is Tuesday, **April 13, 2021** at 7pm at the clubhouse.

**The Acacia Association Board of Directors Meeting  
March 9, 2021**

The Board of Directors meeting of Tuesday, March 9, 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, Boyd, Consolo, Kwiatek, and Voyles.

Directors Absent: McMillin.

Director Consolo was sworn in.

Approval of Minutes of the February 9, 2021 Board of Directors Meeting. Polacek, Boyd. 8/1/0 Motion passed.

**Home Owners comments/questions:** None.

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

Assessment Collection	\$85,811		
Other Sources	\$ 629	Total Collection	\$ 86,440
Total Expenses			\$ 63,312
Net Ordinary Income			\$ 23,129
Capital Reserve Transfer			\$ 6,000
Net Income			\$ 17,129

We are now building some of our Operating Reserves for future expenditures. This is normal every year.

As of February 28, 2021, the Accounts Receivable stands at \$3,145.

20 of 387 members have Past Due Accounts. We continue to do all the law allows to collect the outstanding balances. The previous month, 12 members had late payment fees and/or interest applied.

As of September 30, 2020, 242 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. 62% 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	\$266,122
	Operating Fund	<u>\$730,020</u>
	Total	\$996,142

I move that we accept the Treasurer's Report as presented. Polacek, Boyd 8/1/0 Motion passed.

**Clubhouse Director's Report: Peggy Rose Kwiatek:** There were no clubhouse rentals during the month of February. Amy Eckert and I have met to look over the rental contract to update cleaning rules and to see if pricing needs to be changed with the new minimum wage rules. Kim will update the contracts.

The committee to update the colors of the townhomes met last week to look at the artist renderings from the Benjamin Moore Paint Company. We have chosen the color that the majority liked best, and was also recommended by the lead color consultant for the J.C. Licht Paint Company. The representative from the Benjamin Moore Paint Company will be sending us a new rendering with the chosen colors to display at the clubhouse in the new few weeks. Once the final renderings are received, residents will have an opportunity to view them and give their opinion if they want the change. More information will be available once we have the renderings.

**Recreation Facilities Director's Report: Amy Eckert:** We have 2 quotes to redo the tennis and basketball courts and are updating the quotes to reflect the current pricing of materials. It has been suggested that one of the tennis courts be changed to a fenced dog run area. We would like your input regarding this change – please see survey in this newsletter or on our website and let us know your thoughts.

It has also been suggested that we install a bocce ball court – see survey and share your input.

The playground equipment has been inspected and the tall slide is in poor shape and needs to be replaced, the seats on the swings need to be replaced and some equipment could use a coat of new paint.

The committee is reviewing the Pool ID renewal process and the rules for pool use. We need to check the Public Health guidelines to see what will be allowed for this summer regarding number of people allowed at any time, cleaning schedules, etc. We will hopefully have the information by our next meeting.

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