

Autumnwood Property Owners Association

Annual Meeting

September 19, 2022

APOA Board

Duane Lockas – President

Kim Czyz – Treasurer

Jim Smith – Secretary

Jim Carlson

Lori Kimes

Autumnwood Property Owners Association Annual Report - September 19, 2022

Meeting Agenda

- **Meeting called to order**
- **Welcome Greeting – Duane Lockas**
- **Annual Report & Overview – Jim Smith**
- **Treasurer’s Report – Kim Czyz**
 - **2023 Proposed Budget**
- **New Business**
- **Open floor to property owners for Q&A**
- **Wrap up/Adjourn meeting**

Autumnwood Property Owners Association Annual Report – Executive Summary September 19, 2022

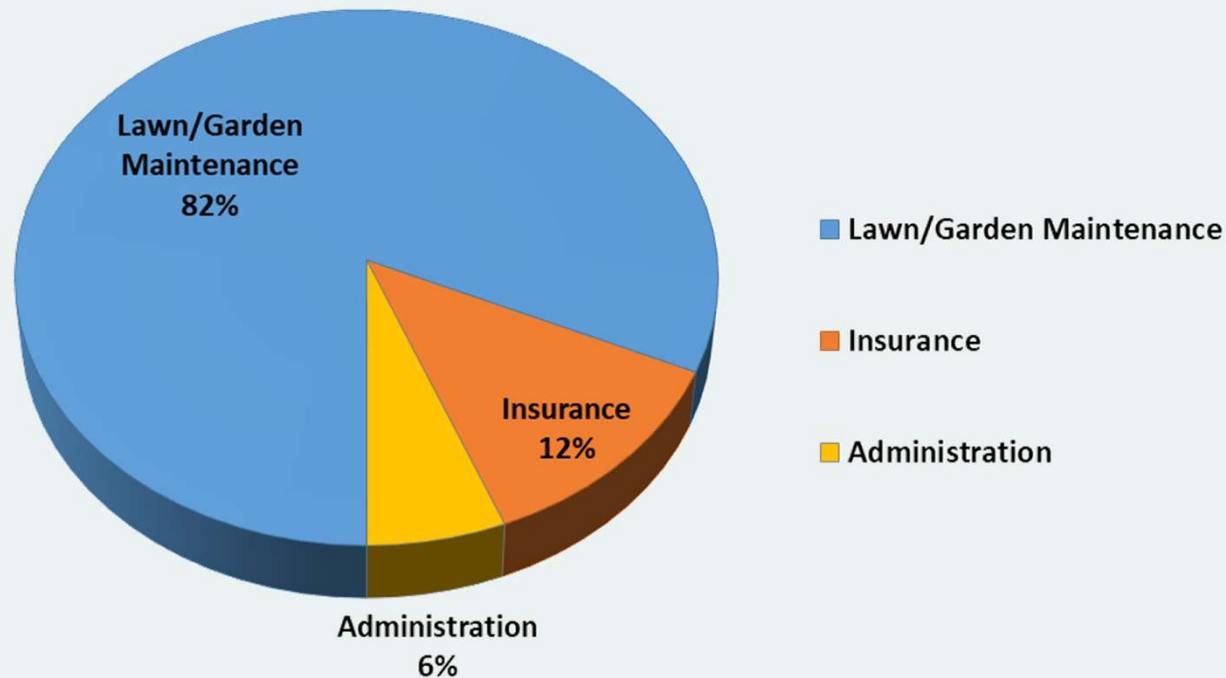
Since our last Property Owners Association (POA) Annual Report on September 29, 2021 a number of issues have been addressed as follows:

- The basin area and dam for the water egress/detention area from Autumnwood continues being maintained by a licensed and bonded service and kept in check. We have no more issues with the buildup of debris or brush growth as this is now under contract for cleanup several times per year.
- Occasional expenses included entrance sign maintenance, administration costs and legal fees.
- Property assessments 2022 have all been received. Thank you everyone.
- To date some have completed the sidewalks on their lot and some have not. It remains the responsibility of the lot owners to complete and maintain the walkways on their lots.
- Park area continues to be maintained/mowed by Brian Bressner.

Meeting minutes and reports remain available on our website at

➤ <https://autumnwoodpoa.com/>

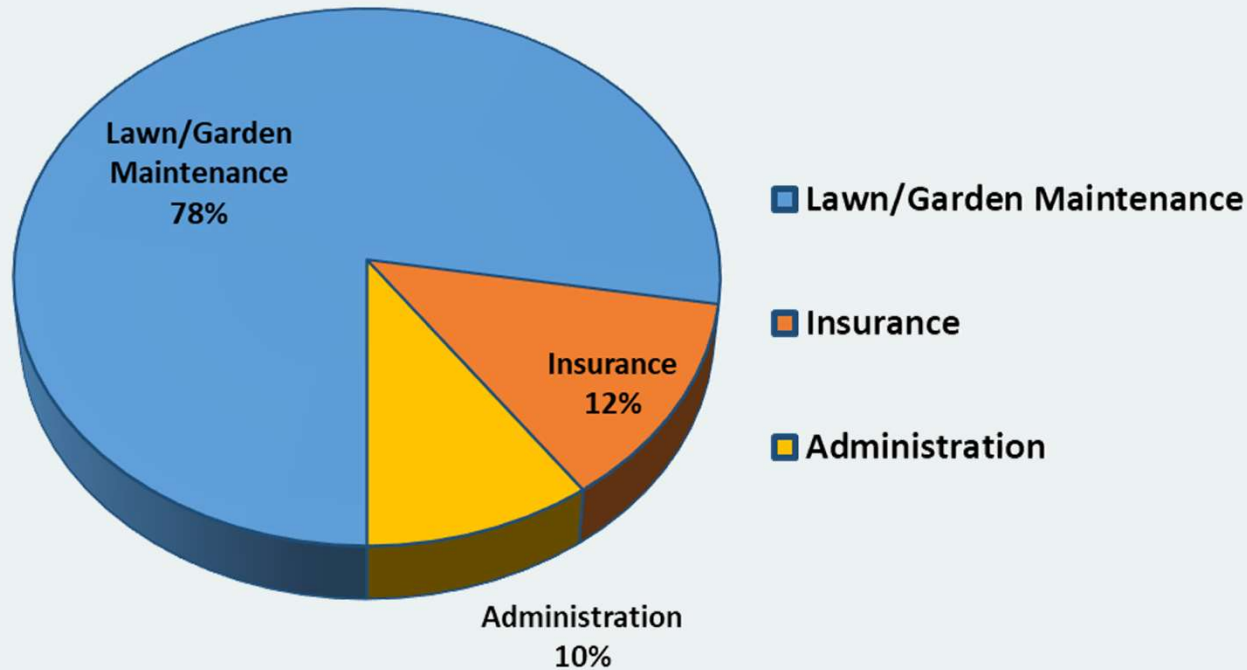
Autumnwood Property Owners Association Annual Report - Financial Overview - 2021 Expenses



Row Labels	Sum of Expenses	Sum of Deposits
Administration	\$268	
Deposit		\$9.00
Insurance	\$545	
Lawn/Garden Maintenance	\$3,630	
POA Assessments		\$9,000.00
Grand Total	\$4,443	\$9,009.00

Autumnwood Property Owners Association Annual Report - Financial Overview -

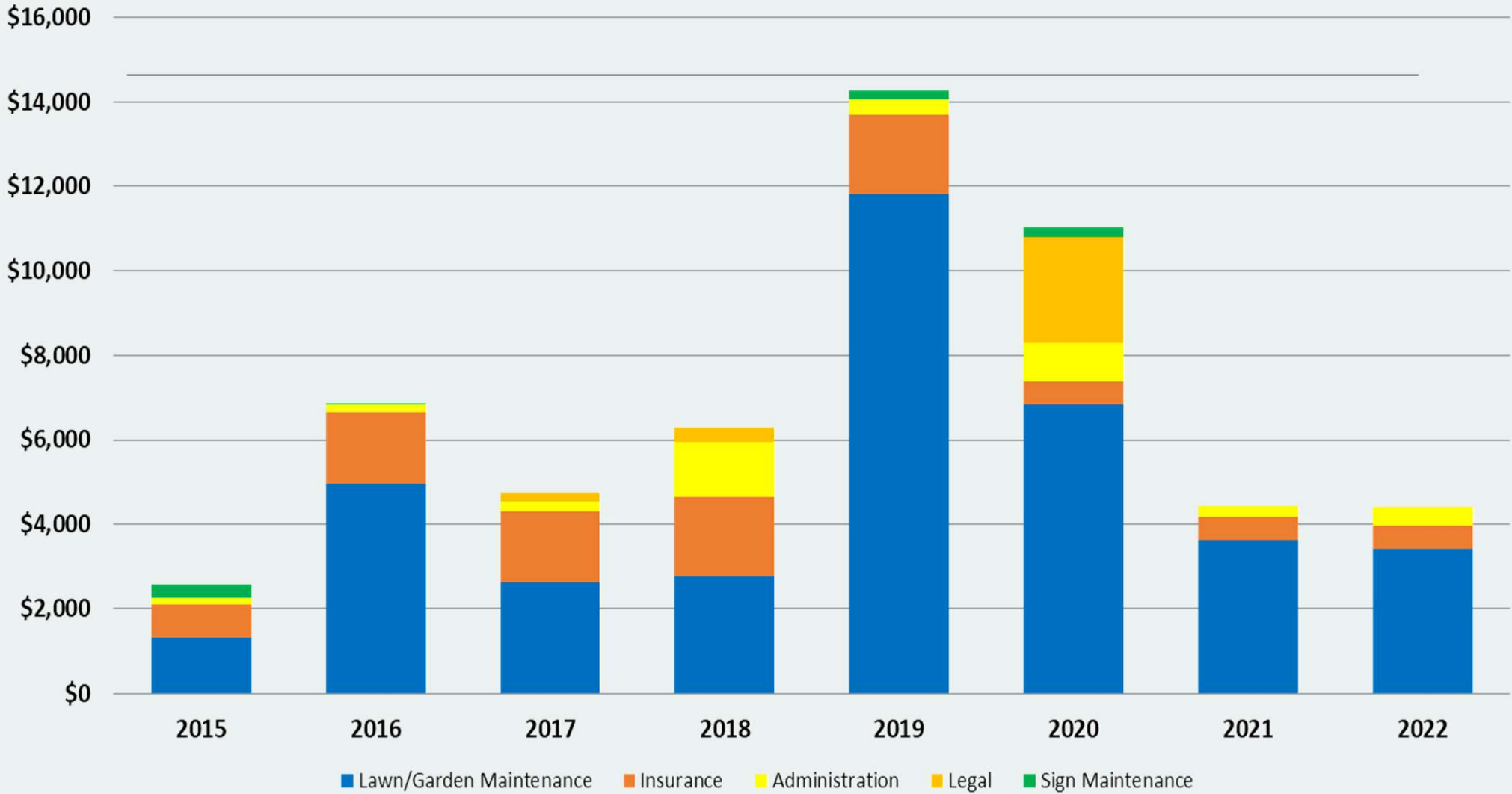
2022 YTD Expenses



Row Labels	Sum of Expenses	Sum of Deposits
Lawn/Garden Maintenance	\$3,424	
Insurance	\$552	
Administration	\$435	
POA Assessments		\$9,000.00
Grand Total	\$4,411	\$9,000.00

Account Balance as
of 09/09/2022
\$19,085.33 Chkng
\$225.04 Savings

Autumnwood Property Owners Association YOY Expense



2022 Treasurer's Report

2023 Proposed Budget

Kim Czyz

Autumnwood Property Owners Association

Treasurer's Report

September 1, 2022

Paid Assessments		\$9,100.00
Unpaid Assessments to Date		\$0.00
2022 Total Revenue		\$9,100.00
Financial Plus Credit Union	Special Events Fund	\$200.00
Financial Plus Credit Union	Savings	\$25.04
Financial Plus Credit Union	Checking	\$19,085.33
Total Cash on Hand		\$19,310.37
2022 Expenses Paid through 8/31/2022		
U.S. Post Office	annual PO Box rental-2022 and 2023	\$328.00
Deposit	Assessments	
Felix Landscaping	Inv. #I2338-bal. due	\$350.00
VOID		\$0.00
Brent Ahern	ravine & mowing-fall 2021	\$350.00
Pet Project	memorial	\$75.00
James Smith	reimburse-website	\$139.05
Secretary of State	annual filing	\$10.00
Tru Green	annual service	\$509.25
U.S. Post Office	stamps	\$106.00
First Federal Insurance	annual premium	\$552.00
Brent's Lawn Care	May-Aug., 2022-ravine and cul de sacs	\$2,915.00
Total Expenses Paid to Date		\$5,334.30
Estimated Unpaid 2022 Expenses		
Ravine Maintenance and grass cutting		\$1,500.00
		\$1,500.00
Total 2022 actual & anticipated expenses		\$6,834.30

Autumnwood Property Owners Association Treasurer's 2023 Proposed Budget

Lawn care/maintenance, (<i>grass cutting, cul de sac, etc.</i>)	\$2,400.00
Weed Prevention	\$600.00
Ravine Maintenance	\$2,400.00
Insurance	\$700.00
Legal Fees	\$1,000.00
Postage	\$175.00
Post Office Box Rental	\$150.00
Secretary of State Filing Fee	\$10.00
Miscellaneous expenses	<u>\$500.00</u>
Total estimated expenses	\$7,935.00

Autumnwood Property Owners Association

Topics for discussion

1. Elimination of the entrance sign to the subdivision was raised last year. It was decided that the entrance and sign to the neighborhood would continue as is and not change.
2. Park area continues to be maintained/mowed by Brian Bressner
3. Suggestion has been raised about putting up a baseball backstop in the park so the area can be used to play baseball. **Estimated cost installed, \$6,000** (see slide showing backstop)
4. Any additional topics from the floor...

BSCL10HW

Chain Link Backstop - 10' W/ Hood & Wings

Your Price:

\$5,472.00



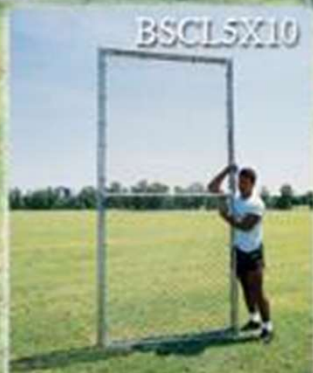
ANYTIME BASEBALL SUPPLY



BSCL10HW



BSCL20H



BSCL5X10

Thank You

Autumnwood Property Owners Association, Inc.

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<https://autumnwoodpoa.com>