

Welcome Everyone
Autumnwood Property Owners Association
Annual Meeting - September 11, 2019

Current Board Members

Duane Lockas – President

Kim Czyz – Treasurer

Jim Smith – Secretary

John Nelson – Board Member

Lori Kimes – Board Member

Autumnwood Property Owners Association Annual Meeting Agenda

September 11, 2019

- Welcome and opening comments – Duane Lockas – President
 - Overview and old business
- Expenditures review – Jim Smith/Kim Czyz
- 2020 Budget Proposal – Kim Czyz
 - Vote on Proposed 2020 Budget
- Planning Committee Update
- New Business
 - Out Lot re-assignment proposal
 - Status/Update on AT&T Tower discussions
 - Other items
 - Open to floor for questions
- Adjourn meeting

Autumnwood Property Owners Association Annual Meeting Agenda

September 11, 2019

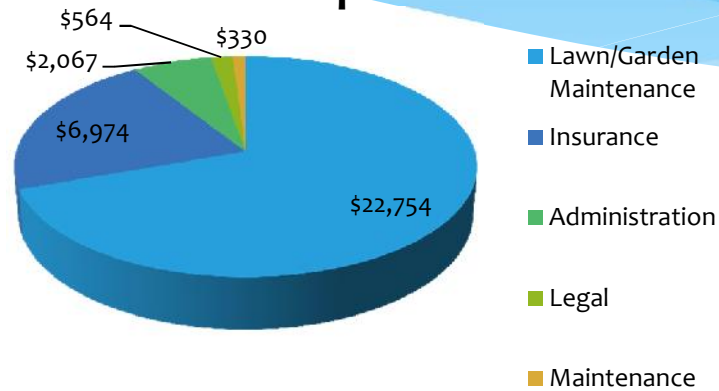
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*Autumnwood Property Owners Association
Financial expenditures review /Summary*

*Jim Smith – Secretary
Kim Czyz – Treasurer
September 2019*

Autumnwood Property Owners Association - Confidential Information -

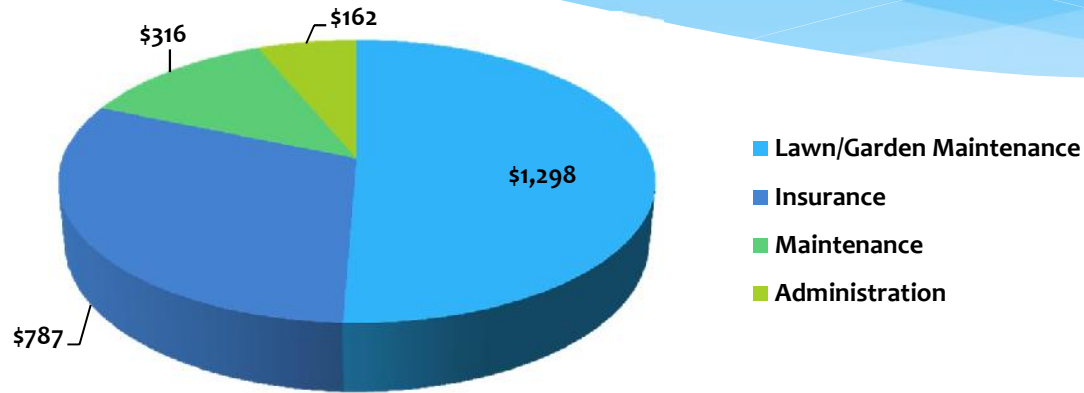
2015 - 2019 YTD Sum of Expenses



Year	(All)	
Row Labels	Sum of Expenses	Sum of Deposits
Lawn/Garden Maintenance	\$22,754	0
Insurance	\$6,974	
Administration	\$2,067	0
Legal	\$564	0
Maintenance	\$330	
POA Assessments		185.89
Deposit		38286.86
Grand Total	\$32,689	38472.75

Autumnwood Property Owners Association - Confidential Information -

2015 Sum of Expenses

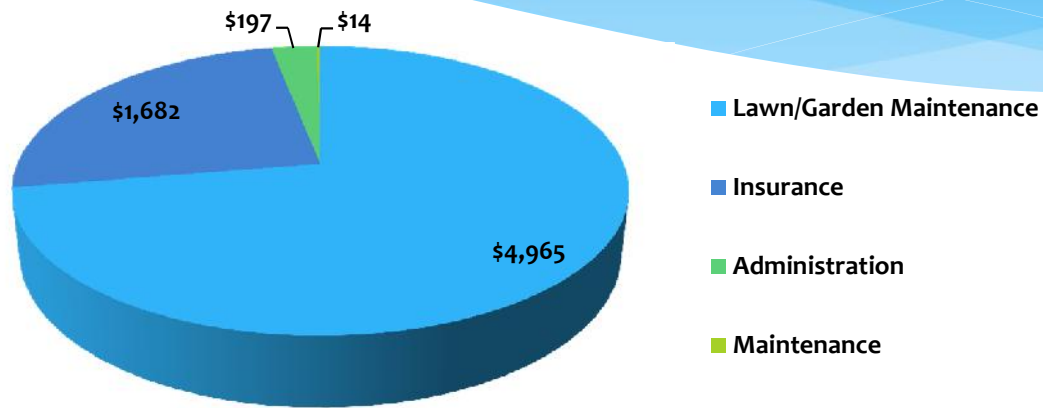


Year 2015

Row Labels	Sum of Expenses	Sum of Deposits
Administration	\$162	
Balance Forward 2014		
Deposit		\$943.40
Insurance	\$787	
Lawn/Garden Maintenance	\$1,298	
Maintenance	\$316	
POA Assessments		\$185.89
Grand Total	\$2,563	\$1,129.29

Autumnwood Property Owners Association - Confidential Information -

2016 Sum of Expenses

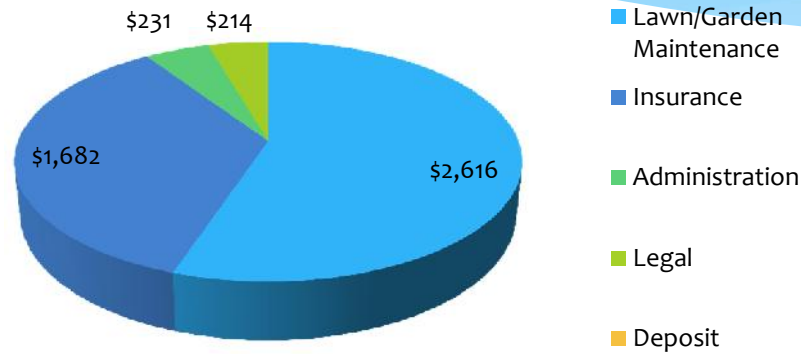


Year 2016

Row Labels	Sum of Expenses	Sum of Deposits
Administration	\$197	
Deposit		\$9,843.57
Insurance	\$1,682	
Lawn/Garden Maintenance	\$4,965	
Maintenance	\$14	
Grand Total	\$6,858	\$9,843.57

Autumnwood Property Owners Association - Confidential Information -

2017 Sum of Expenses

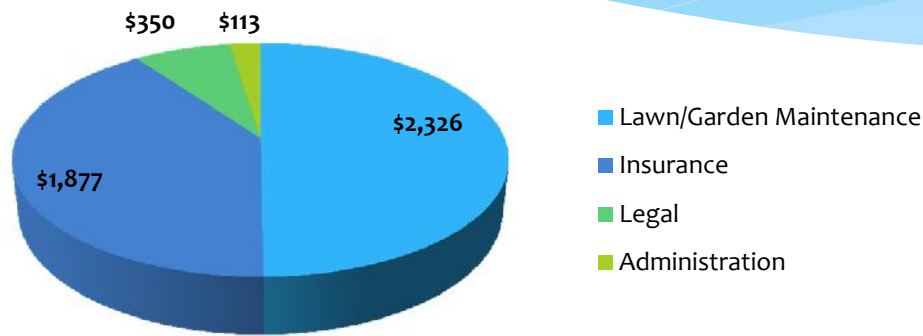


Year 2017

Row Labels	Sum of Expenses	Sum of Deposits
Lawn/Garden Maintenance	\$2,616	
Insurance	\$1,682	
Administration	\$231	
Legal	\$214	
Deposit		\$9,399.89
Grand Total	\$4,743	\$9,399.89

Autumnwood Property Owners Association - Confidential Information -

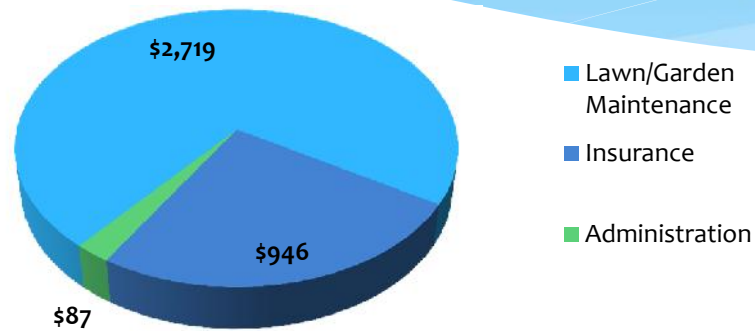
2018 YTD Sum of Expenses



Year	2018	
Row Labels	Sum of Expenses	Sum of Deposits
Lawn/Garden Maintenance	\$2,326	\$0.00
Insurance	\$1,877	
Legal	\$350	\$0.00
Administration	\$113	\$0.00
Deposit		\$9,100.00
Grand Total	\$4,666	\$9,100.00

Autumnwood Property Owners Association - Confidential Information -

2019 YTD Sum of Expenses



Year	2019	
Row Labels	Sum of Expenses	Sum of Deposits
Lawn/Garden Maintenance	\$11,099	
Insurance	\$946	
Administration	\$193	
Deposit		\$9,000.00
Grand Total	\$12,238	\$9,000.00

**Account
Balance as of
9/10/2018
\$13,865.61**

Autumnwood Property Owners Association - Confidential Information -

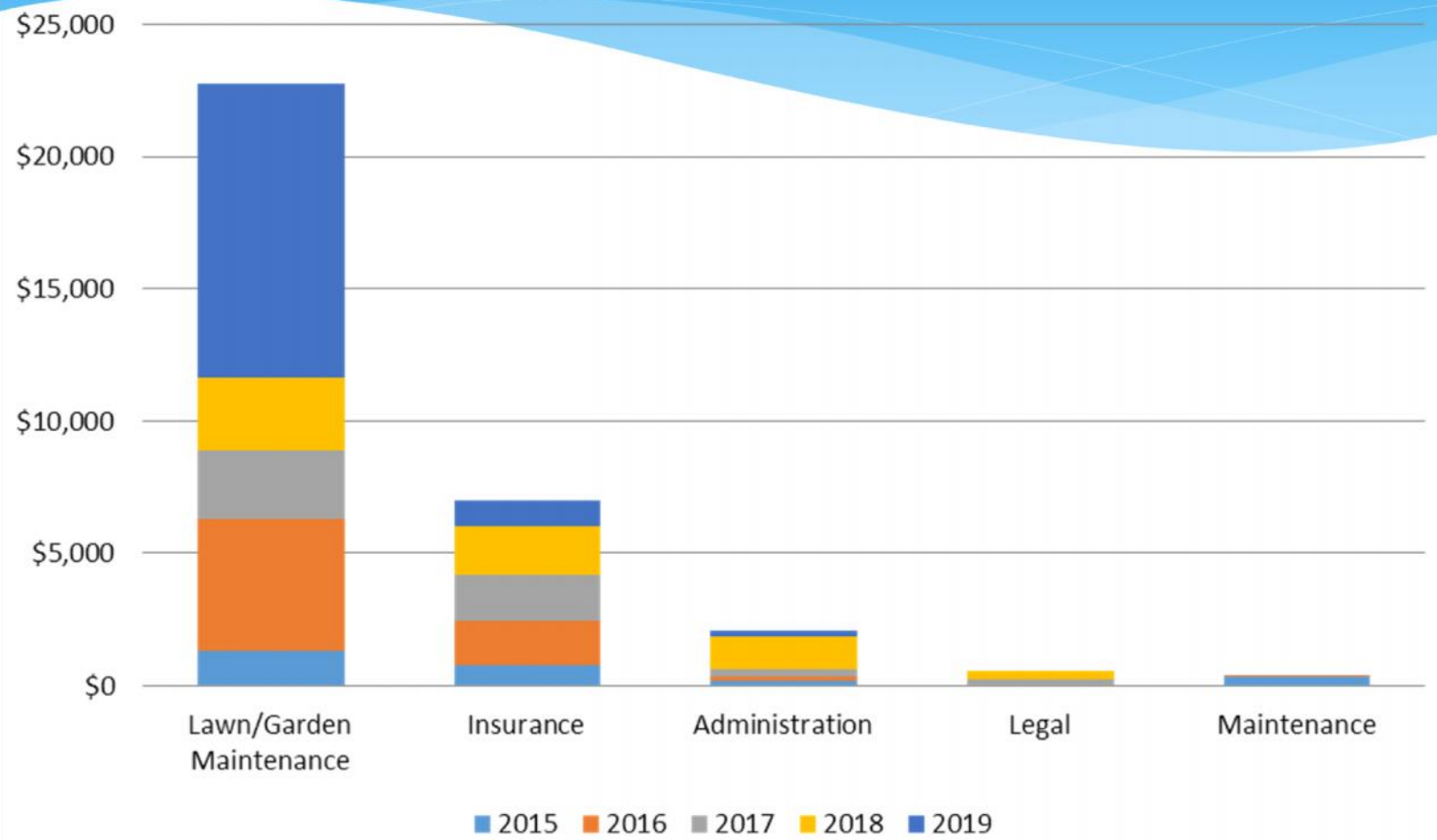
Row Labels	Column Labels					Sum of Deposits				
	2015	2016	2017	2018	2019	2015	2016	2017	2018	2019
Lawn/Garden Maintenance	\$1,298	\$4,965	\$2,616	\$2,776	\$11,099				\$0	
Insurance	\$787	\$1,682	\$1,682	\$1,877	\$946					
Administration	\$162	\$197	\$231	\$1,285	\$193				\$0	
Legal			\$214	\$350					\$0	
Deposit						\$943	\$9,844	\$9,400	\$9,100	\$9,000
POA Assessments						\$186				
Maintenance	\$316	\$14								
Grand Total	\$2,563	\$6,858	\$4,743	\$6,288	\$12,238	\$1,129	\$9,844	\$9,400	\$9,100	\$9,000

Autumnwood Property Owners Association

- Confidential Information -

Row Labels	Sum of Expenses					Sum of Deposits				
	2015	2016	2017	2018	2019	2015	2016	2017	2018	2019
Administration										
Kim Czyz	\$137	\$71	\$106	\$23	\$77					
Secy of State		\$15	\$10	\$10					\$0	
U. S. Postal Service		\$86	\$90	\$80						
VFW	\$25	\$25	\$25							
Justice Law Firm				\$860						
U.S. Post Office				\$122	\$106					
V.F.W.				\$25						
James Smith				\$165						
Secretary of State					\$10					
Balance Forward 2014										
balance forward										
Deposit										
deposit						\$943	\$9,844	\$9,400	\$9,100	\$9,000
Insurance										
Cincinnati Ins.	\$787	\$787	\$787	\$982	\$946					
Northern Ill. Ins.		\$895	\$895	\$895						
Lawn/Garden Maintenance										
Garden's Gate	\$598	\$4,965								
Kent Purcell	\$700									
Tru Green			\$960	\$931	\$959				\$0	
Stohr's Lawn Service			\$1,656	\$1,845	\$2,300				\$0	
The Tree Guy					\$7,840					
Legal										
Keely Law Office			\$214	\$350					\$0	
Maintenance										
Cindy Lockas	\$284									
Jim McCarrens	\$33	\$14								
POA Assessments										
Thrush						\$186				
Grand Total	\$2,563	\$6,858	\$4,743	\$6,288	\$12,238	\$1,129	\$9,844	\$9,400	\$9,100	\$9,000

Autumnwood Property Owners Association YOY Expense



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*Autumnwood Property Owners Association
Proposed 2020 Budget*

*Kim Czyz Treasurer
September 2019*

Autumnwood Property Owners Association - Confidential Information -

2020 Proposed Budget

* Lawn care/maintenance (grass cutting, Cul-de-sac & ravine maintenance)	\$5,100.00
* Insurance	\$2,000.00
* Legal Fees	\$1,000.00
* Postage	\$ 150.00
* Post Office Box Rental	\$ 100.00
* Secretary of State filing fee	\$ 10.00
* Miscellaneous Expenses	<u>\$ 500.00</u>
* Total Proposed Budget	\$8,860.00

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One way to keep up with current activity for Autumnwood Property Owners is by using our new Website
<https://autumnwoodpoa.com>



About Us

Country Setting

Autumnwood Subdivision lies on the north side of Ottawa, IL.

A beautiful community setting and neighborhood with large single family homes.

Contact Us

We love to hear from you.

Drop us an email if you have any questions.

Autumnwood Property Owners Association

P.O. Box 312 - Ottawa, IL 61350, US

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[Send us an eMail](#)

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2019 Annual Meeting*

*Thank you for
coming out.*





