Autumnwood Property Owners Association Annual Report - September 25, 2024

Current APOA Board

Duane Lockas - President

Kim Czyz - Treasurer

Jim Smith - Secretary

Jim Carlson

Lori Kimes

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Meeting Agenda

- Meeting called to order
- Welcome Greeting Duane Lockas
- Annual Report Jim Smith
- Treasurer's Report Kim Czyz
 - 2025 Budget Proposal
- New Business
 - Vote to install new board members for next
 3 years term.
- Open floor to property owners for Q&A
- Wrap up/Adjourn meeting

Autumnwood Property Owners Association Annual Report September 25, 2024

- * Since our last Property Owners Association (POA) Annual Meeting on September 26, 2023:
 - * All meeting minutes and reports remain available on the our website at https://autumnwoodpoa.com/
 - * Property assessments 2024 were sent and to date we have received all assessment fees. Thank you everyone.
 - * The City will be resurfacing the streets within the subdivision, was completed by November 2023. This was preceded by the sidewalk approaches made ADA compliant during the summer months.

2024Treasurer's Report 2025 Proposed Budget

Kim Czyz

Autumnwood Property Owners Association Treasurer's Report August 31, 2024

Paid Assessments	\$9,040.00
Unpaid Assessments to Date	\$0.00
2023 Total Revenue	\$9,040.00

Financial Plus Credit Union	Savings	\$25.04
Financial Plus Credit Union	Checking	\$20,660.57
Financial Plus Credit Union	Special Events Fund	\$200.54
Outstanding checks as of 8/31/2024		-\$1,168.14
Total Available Cash on Hand		\$19,718.01

2023 Expenses Paid through 8/31/2023

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Brent Ahern	lawn/ravine maintenance	\$3,935.00
James Smith	reimburse-website	\$143.88
Kim Czyz	reimbursement-postage	\$38.93
Secretary of State	annual filing	\$10.00
Tru Green	annual service	\$715.59
U.S. Post Office	stamps	\$228.87
First Federal Insurance	annual premium	\$579.00
Reddick Library	2023 annual meeting	\$50.00
U.S. Postmaster	annual PO box rental fee	\$194.00

Total Expenses Paid to Date \$5,895.27

Estimated Unpaid 2024 Expenses

Ravine N	Maintenance	and
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Total 2024 actual & a		\$200.00	\$200.00 \$7 795 27
U. S. Post Office	box rental	\$200.00	\$200.00
Tru-Green		\$200.00	\$200.00
grass cutting		\$1,500.00	\$1,500.00
grass cutting		\$1 500 00	\$1.500

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Autumnwood Property Owners Association Treasurer's 2025 Proposed Budget September 1, 2024 – August 31, 2025

Lawn care/maintenance (grass cutting, <u>cul</u> de sac)	\$1,000.00
Weed prevention	\$ 700.00
Ravine maintenance	\$3,800.00
Insurance	\$ 700.00
Legal Fees	\$ 500.00
Postage	\$ 300.00
Post Office Box Rental	\$ 220.00
Secretary of State filing fee	\$ 10.00
Miscellaneous Expenses	\$ 500.00
Total Proposed Budget	\$7,730.00

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New Business Topics for consideration and discussion

- ☐ New board election slate and ballot
- ☐ Vote and Tally

7 9/24/2024

New Business Vote for new board members

Property Owners are encouraged to add a write-in candidate, if that candidate has agreed to serve on the Board.

Article IV, Section 7(c) allows the Board to fill a vacancy, if necessary, by Board vote. Directors will be elected each for a three (3) year term. There are five (5) vacancies.

O Jim Carlson
O Lori Kimes
O Duane Lockas
O Kim Czyz

One person with respect to each lot ownership is entitled to vote. A ballot must be completed at the annual meeting on September 25, 2024. The voting member may be the owner or may be a person designated in writing by proxy on his/her behalf.

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Antumnwood Property Owners Association, Inc. Ottawa, Illinois 61350

2024 Board Election Ballot

Below please find the names of the candidates running for the Board of Directors of the Autumnwood Property Owners Association, Inc. Five (5) Directors will be elected each for a three (3) year term. Vote for five (5).

Property Owners are encouraged to add a write-in candidate, if that candidate has agreed to serve on the Board.

O Jim Carlson

O Kim Czyz

O Lori Kimes	· NO
O Duane Lockas	
0	(write in candidate)
to the Board at the annual meeting	ownership is entitled to vote. This form must be presented on September 14, 2015. The voting member may be the ed in writing by proxy on his/her behalf.
Any lot owner that is in default in the shall have voting rights suspended u	payment of any assessment levied by the Association until such default is cured.
Lot #:	
Street Address:	
Signature	Date
PRINT Name	
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Autumnwood Property Owners Association, Inc.
P.O Box 312
Ottawa, Illinois 61350
https://autumnwoodpoa.com