Shadow Lakes II Association

Fossil Footprints



from the Chairman of the Board Wayne Kancler

In last September's issue of the Fossil Footprints I lamented about missing all of our usual summer fun events, "the summer that wasn't", due to being in the midst of the Covid-19 pandemic.

As we come to the end of the summer of 2021 we can look back at the wonderful efforts of our staff to cautiously return to many of our usual summer activities. We played bingo, had the garage sales, opened the pool, were entertained with some great music and had wonderful Family Fest events for all to enjoy. Both the weather and geese cooperated this year with only one beach closing due to a high E.coli reading. It was great to see the many pontoon boats, fishing boats and kayaks on the waters of our beautiful lakes.

With the resurgence of Covid-19 cases there were some cancellations and rescheduling of events and meetings as we took extreme cautions to continue to try to protect our members and their guests. We have a few more bingos scheduled for the rest of the year along with the last big event of Trunk or Treat/Shadoween. Please continue to use caution in all group gatherings and respect those who continue to practice social distancing and wear facemasks when appropriate.

My congratulations go out to Fred Cowell on his re-election to the Board of Directors. Fred is an example of the kind of member that is willing to sacrifice his personal time to serve others. In addition, I want to thank the members who placed their trust in me by electing me to a fourth consecutive term allowing me the privilege of serving our wonderful community for another three years. I would also like to thank two other members, Mike Bialka and Mark Weidinger, for their willingness to standup and be counted in the last election. The strength of our Association relies on the involvement of our members in all areas that require the contribution of those willing to volunteer when and where needed.

Another sign of the strength of our Association is our strong financial position. Once again, thru the efforts of volunteers that made up this year's Budget Committee, our Treasurer and input from our staff, an initial proposed balanced budget for 2022 is presented in this issue for your review and comment.

September 2021

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Association Office Hours

Monday-Saturday 10 am-3 pm PHONE: 815-458-3647

FAX: 815-458-3697

E-mail address: sl2hoa@yahoo.com

Association Web Site Address: www.shadowlakesassociation.com

Association Manager—Wayne Kancler
Assistant Assoc. Manager—Mike Colavecchi
Office Supervisor—Ranae Damaschke
Security Phone (815) 953-2010

Maintenance Emergency Phone: (815) 666-5701 (available 24 hours)

TREASURER/ARCHITECTURE

Budget for 2022

The Board is hard at work (along with the Budget Advisory Committee) developing next year's budget. Several factors will have a big impact on the final numbers. A 4% increase in Braidwood Water & Sewer has been implemented in 2021. As utilities make up almost \$500,000 of our \$1,200,000 Budget, a 4% increase can, all by itself, cause dues to go up almost 2%.

Another concerning factor is our Reserves and their proper funding. We will be doing a professional Reserve Study soon to find out what the proper amount of reserves should be in the upcoming 5 years and how much our annual contributions should be in order to fund these future expenses. Major capital expenditures on the horizon are bridge repairs (like the one completed by the beach), resurfacing of Amenity Center parking lot, sewer and water infrastructure and many more items. Any increases can cause annual dues to increase also.

The 2022 preliminary proposed budget is included in this issue. *This is not the final proposed budget*. You will have several opportunities for review and input on the final budget as you can see in Shadow Lakes Calendar and with your email and text message notifications.

Neighborhood "Quick Response Teams"

On Saturday, September 25th at 10 a.m. all owners (but especially QRT volunteers) are invited to a joint presentation by Exelon Emergency Preparedness (from the Braidwood Plant) and Will County Emergency Management concerning quick actions we should take in the event of any problems with the Braidwood Nuclear Plant. Presentation will be in the Pavilion. Please plan to attend. There will also be an opportunity to add your name to the QRT in your neighborhood.

Joe Hudetz,

MAINTENANCE

Hi Folks,

Summer is coming to an end and fall is just around the corner.

Many of you will be cleaning your properties and getting ready for winter. Please remember that rules on disposing of items like electronics, tires and construction material are not allowed in the dumpsters or area around it.

These items need to be brought to a recycling center. Please refer to willcountygreen.com for that information.

Fall: Tier 1 water turn off will begin. Be prepared to winterize your units. Check to make sure that your insulation on your pipes is still in place and your heat tape is working properly. Use RV antifreeze in your toilets and sinks after water is drained. If you are unable to do that and need help, Sam's RV Winterization at 815-514-5962 or 815-634-4984. Also, Camping World at 815-458-9103 and Timberview RV at 708-479-2400.

Reminders: The only thing that should be flushed down your toilet is human waste and toilet paper. Any other material will clog our lift stations and burn out our pumps. The pumps cost between \$7,000 and \$15,000.

The nature trail has had improvements this year for everyone's enjoyment. Please keep it clear from anything that will take away from its natural beauty. Artificial items and decorations will be removed by our maintenance personnel.

When the snow starts falling, please slow down and be careful. When you're cleaning your driveway, do not push it into the street after it has been plowed.

I would like to thank our employees for all of their hard work and at times coming out after hours to make sure that roads are safe and clean.

Fred Cowell, Director Maintenance

SAFETY/CODE ENFORCEMENT

Greetings,

Hope everyone enjoyed our summer weather along with Shadow Lakes events held on most weekends. Here are some reminders regarding the more common code enforcement issues:

Decals:

Annual decals cost \$5 a set and must be purchased before July 1st of each year. After July 1st the cost is \$10. A \$25 fine may be included after deadline for purchasing new decals.

A Certificate of Insurance of no less than \$100,000/\$300,000 per person per accident must be filed with the Association to purchase decals each year. Decals are needed for all golf carts and watercraft. Pontoons, fishing boats, kayaks, canoes, paddleboats; if it floats, it will need our decals. Please remember to use floatation devices when using any watercraft for your safety.

Lot Numbers:

All lots must have Lot Numbers posted in a conspicuous place on the roadside of the house and be visible from the street. Lakeside properties must post Lot Numbers on the lakeside of the property in a conspicuous place.

Pets:

A maximum limit of 3 pets are allowed per lot. All pets must be restrained at all times. No Exceptions. They must be on a leash when they are off of the lot owners' property. The Illinois Animal Control Act defines a leash as "Leash means a cord, rope, strap or chain which shall be securely fastened to the collar or harness of a dog or other animal and shall be of sufficient strength to keep such dog or other animal under control". Pets are not allowed to roam free. Pet owners are required to carry with them and use feces clean up bags/devices when walking them. All pets must be up-to-date on rabies and other required immunizations. Tags must be worn at all times.

Burning:

No one may burn household garbage or glass. Only clean wood, tree logs, branches may be burned. No wolmanized or creosote railway wood is allowed as it is a health hazard. The burning of construction waste is never allowed.

Building Permits:

All construction and structural repairs to buildings, park models, sheds, fences and decks *may* require a permit from both the Association and the City of Braidwood. Any new construction of buildings, fences, sheds, decks or garages *will* require a building permit from both the Association and the City of Braidwood. Please check our Architectural Guidelines when first considering your project/repair. Contact the office with any questions concerning your project or to obtain a permit package. All projects requiring a permit from the City will first need to be approved by the Association.

Dumpster/Refuse Disposal:

There are several compactors. They are located in Fisherman's Village, Tully Monster and Explorer's Village. These compactors are for household garbage only. All household trash must be bagged. Loose un-bagged trash contributes to unsanitary conditions, odors and will attract vermin.

Contractors' Refuse:

Contractors are not allowed to put construction material into compactors. They must provide their own dumpsters. Please see our "Property Owners Guidebook" for more information on refuse disposal. Do it yourself projects are subject to the same rules regarding disposal of construction waste as contractors.

Property Upkeep:

All lots whether occupied or unoccupied at all times must be maintained. This includes waterside, roadside and each side of your lot. If not so maintained, the Shadow Lakes Association shall have the right, following proper notification, to make lot comply. The cost of such compliance shall be added to the Annual Assessment of the responsible member.

Fences:

All property lines shall be kept free and open and no hedges or privacy fences shall be permitted.

Sheds:

The maximum shed size is 120 square feet unless a larger shed, up to 150 square feet, is approved by the City of Braidwood. Sheds can have a maximum peak height of 10 feet, roof must be barn style unless the Association grants a variance. All sheds must be of wood construction mounted on a concrete pad. Outer walls may be painted or sided with vinyl or aluminum siding. No metal or plastic sheds are allowed in Shadow Lakes. Only one shed is allowed on a lot. You may choose not to construct a shed on your lot, but you may not incorporate the square footage of a shed into your permanent addition or permanent structure.

Remember, our rules and regulations have been created to keep you, your family and our guests safe as well is to help maintain and increase the value of your investment in Shadow Lakes.

Stay safe, Don Stifter, Code Enforcement & Safety

WINTERIZING YOUR HOME OR PARK MODEL

What is winterization?

Winterization is the process of protecting the water system in your home. When outside temperatures are below freezing, water lines can freeze, expand and burst. The process of winterization consists of purging the water from the distribution system, sink traps and the water heater.

What preparations must be taken to set-up a home for winterization?

In setting up a home for winterization, several things must be done. Water heaters must have isolation valves on the hot and cold water lines. A bypass valve must be installed to connect the hot and cold water lines to facilitate flushing of lines. The water heater must have a means of draining the water inside it. Feed water lines under the home must have an isolation valve, check valve and vent valve. If all of these components are in place, the unit is ready for winterization. Some units come from the factory already set-up, while others must be modified.

Do I need Heat Tape or not?

If you are planning to leave your water on, then heat tape is a must. The home heating system must also be kept on with a setting of at least 55 degrees. The heat tape should protect the water line from the ground to the base of the home. The furnace will protect the water lines in the floor.

Do you need to install Heat Tape if the water is turned off and the water system is winterized?

Damage to water lines can occur with one night of freezing temperatures. By installing heat tapes and activating them in the fall, the water lines are protected from an unexpected freeze. When winterization is complete, heat tapes should be turned off. In the springtime, an unexpected late freeze can cause the same problems. When water is turned on in the spring, heat tapes should be turned on until the chance of freezing has passed. The exact dates are completely up to Mother Nature. Heat tapes should be left on to protect water riser, main shutoff valve and check valve.

What work is performed during winterization?

Before water is shut off, the water heaters must be turned off. If the water heater is allowed to drain before turning off power, damage to the heating element can occur. Water is shut off at the Buffalo-Box (AKA B-Box) which is located between the home and the street. The vent valve under the unit is opened in the riser to drain through the B-Box. The water heater drain is opened and the tank is drained of all possible water. Isolation valves on the water heater are closed and the bypass valve is opened. The main water valve is closed and an external pump is connected to the vent valve.

RV Antifreeze is then pumped through the water system, flushing both hot and cold water lines. While flushing, additional antifreeze is allowed to flow into the traps under the sinks. This will protect them from freezing. Toilets are also allowed to fill with antifreeze. Toilet tanks are allowed to drain and bowls maintain their antifreeze level. Upon completion of the winterization, heat tapes are disconnected, isolation and bypass valves are returned to original positions. Main feed water valve (gate valve) is typically kept in the closed position as a safety precaution and the vent valve closed. In the spring, the water is turned on at the B-Box. This allows the homeowner to have the water turned on at his convenience.

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TIER 1 WATER TURN OFF PROGRAM

If you are Tier 1 Property Owners and had your water turned off during the winter.....

PLEASE RESPOND. The Maintenance Department will be turning OFF more than 400 water services during October.

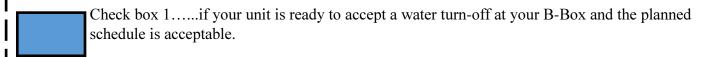
Water will be turned OFF automatically, according to the following Planned Schedule, unless we are notified by you in writing in advance.

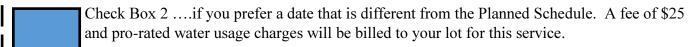
Tully Monster Village O	ctober 3—October 9
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Explorer Village October 10—October 16

Fisherman Village October 17 —October 23

Fossil Cove Village October 24—October 30





Please return this form to the Association Office by September 24, 2021 indicating how you want your water TURN-OFF handled.

Please turn my water OFF according to the Planned Schedule. My unit is prepared for SHUTOFF from the B-Box.

Please turn m	y water OFF	on the following	g date:	

Village & Lot #_____

Name

Phone Number _____

From the office:



We have many eyeglasses, keys, and miscellaneous items in the office that are turned in by our residents. We will be clearing these items out by the end of this year.

Please come check and see if they are yours.

COFFEE CLUTCH

We meet on the 1st and 3rd Tuesday of every month at the Amenity Center. Coffee is on at 9 a.m.

Join us for some fun, crafts, games, projects and just getting together.

Come when you can, leave when you want.

ACTIVITIES

Hello All!

It is hard to believe that another summer is coming to a close. While the weather did not always cooperate, this year gave us a chance to enjoy the activities and the pool to make new memories.

Thank you to everyone for socially distancing and being respectful as we navigated through the COVID-19 pandemic reopening this summer.

As our summer season comes to a close, we still have a few events planned for the off season. We will be having some Bingos and of course our Trunk or Treat/Shadoween party during the fall.

As always, please look for upcoming information on any of our events at the Shadow Lakes website, the Shadow Lakes Activities Facebook Page, the Activity Board in the Amenity Center, the boxes by the dumpsters, and the Activities Staff!

I also encourage you to review the schedule and attend the other events scheduled by the Fishing Club and the Community Center Group during this Fall/Winter season. We all work hard to create wonderful events for our community to enjoy.

We look forward to seeing you at our Fall events!

Cassie Trinka – Activities Supervisor



SHADOW LAKES SPORTSMAN FISHING CLUB

Summer is ending and fall is here which means fishing tactics will change. So be aware of the water conditions and temperatures.

- ◆ Large fish are being caught in all lakes: Perch, crappie, walleye, bluegills and some smallmouth.
- Crappie and perch are grouped together at times which is great.
- Many fish are being caught on the trail including perch, bluegills and walleye.
- Fall stocking will begin in late October, beginning of November which will include crappie, perch, walleye and forage.
- Many thanks for everyone who helps with everything that goes on with the club.

Again, meetings are the third Sunday of the month and last about an hour. So come and enjoy the company,....plus coffee and donuts. As we did have our meetings, some events were cancelled due to the Covid-19. See below for a couple of the events we were able to do. Our September 19th meeting we will be having the 50/50 raffle. We are still planning on Cat/Carp Oktoberfest and our Thank You Brunch. We will post as the time gets closer.

Fred Cowell, President





Auction—Drew \$2300 for the fall stocking program.

Hunter Rangel won largest fish, an 11# Black Crappie, at the Kids' Derby



	Lots	Rate	2	2022 Budget	%
40000 · Revenue					
41000 · Dues Revenue					
41100 · Tier 1 Dues	352	\$816.00	\$	287,232.00	24.88%
41200 · Tier 2 Dues	116	\$1,085.28		125,892.48	10.91%
41300 · Tier 3 Dues	32	\$2,040.00	-	65,280.00	5.65%
41400 · Tier 4 Dues	363	\$1,632.00		592,416.00	51.32%
41500 · Tier 5 Dues	78	\$326.40		25,459.20	2.21%
Total 41000 · Dues Revenue (940)	ASSESSMENT OF THE PARTY OF THE	MARAN	10.80	1,096,279.68	94.97%
42000 · Other Revenue					
42100 · Gate Card Sales			\$	3,000.00	0.26%
42110 · Boat & Golf Cart Stickers			\$	12,000.00	1.04%
42120 · Fossil Footprints Ad			\$	5,000.00	0.43%
42130 · Bank Interest			\$	500.00	0.04%
42140 · Activities Income		,	\$	2,400.00	0.21%
42150 · Misc. Income			\$		0.00%
43100 · Penalties on Unpaid Dues			\$	5,000.00	0.43%
43110 · Interest on Unpaid Dues			\$	8,000.00	0.69%
43120 · Violation Fine			\$	5,000.00	0.43%
43130 · Disclosure Fees			\$	5,000.00	0.43%
43140 . Lien Fees			\$	-	0.00%
43160 · Service Fee for Lot Mowing			\$	1,500.00	0.13%
43180 . Rent Income			\$	10,200.00	0.88%
43200 - Community Center Rental			\$	500.00	0.04%
Total 42000 · Other Revenue			\$	58,100.00	5.03%
Total 40000 · Revenue			\$	1,154,379.68	100.00%
			T.	1,101,010.00	100.007
50000 · Administrative Expenses					
50009 · Administrative Wages			\$	39,000.00	3.38%
50010 · FICA Expense			\$	3,100.00	0.27%
50011 · SUI Expense			\$	1,200.00	0.10%
50012 · FUTA Expense			\$	150.00	0.01%
50016 · Website			\$	3,800.00	0.33%
50020 · Accounting Fee			\$	11,000.00	0.95%
50021 · Advertising & Promotion			\$	1,000.00	0.09%
50024 · Payroll Services			\$	3,600.00	0.31%
50025 · Legal Fees			\$	12,000.00	1.04%
50026 · Recording Fees					0.00%
50027 · Bank Fees			\$	300.00	0.03%
50028 · Telephone			\$	6,500.00	0.56%
CARL THE STATE OF THE PARTY.		Ņ		2,400,00	0.21%

		Lots	Rate	1	000 Dudant	9/
F0004	O#: 0	LUIS	nate		022 Budget	%
	· Office Supplies	-		\$	3,200.00	0.28%
	· Copier Lease Fees			\$	4,200.00	0.36%
	- Newsletter Postage Fee			\$	2,400.00	0.21%
	· Income Tax Expense			\$	1,200.00	0.10%
	· Will County Real Estate Taxes			\$	5,800.00	0.08%
	· Claypool Drainage Taxes			\$	950.00	0.50%
	· Misc. Admin. Expenses			\$	5,800.00	0.50%
	 Administrative-Capital Expenses 			\$	1,000.00	0.09%
	- Merchant Deposit Fees			\$	1,000.00	0.09%
The second secon	surance Expense					
	· Property Insurance			\$	10,161.00	0.88%
51002	· Umbrella Insurance Policy			\$	1,897.00	0.16%
	 Directors E & O Insurance 			\$	1,750.00	0.15%
51004	· Crime Insurance			\$	731.00	0.06%
51005	· Inland Marine Insurance			\$	1,315.00	0.11%
51006	· Workman's Comp. Insurance			\$	2,500.00	0.22%
Total 510	00 · Insurance Expense			\$	18,354.00	1.59%
otal 500	00 · Administrative Expenses		THE STATE	\$	126,954.00	11.00%
	- 50			1		
	laintenance Expenses					
	· Maintenance Labor			\$	89,500.00	7.75%
60002						
1	· FICA-Maintenance			\$	7,200.00	
60003	· SUI-Maintenance			\$	2,700.00	0.23%
60003 60004	· SUI-Maintenance · FUTA-Maintenance			\$	2,700.00 300.00	0.23%
60003 60004 60005	SUI-MaintenanceFUTA-MaintenanceMaintenance Vehicles Insurance			\$ \$	2,700.00 300.00 1,007.00	0.23% 0.03% 0.09%
60003 60004 60005 60006	SUI-MaintenanceFUTA-MaintenanceMaintenance Vehicles InsuranceFuel Expense			\$ \$	2,700.00 300.00	0.23% 0.03% 0.09%
60003 60004 60005 60006 60007	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs 			\$ \$ \$ \$	2,700.00 300.00 1,007.00	0.23% 0.03% 0.09% 0.43%
60003 60004 60005 60006 60007 60009	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair 			\$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00	0.23% 0.03% 0.09% 0.43% 0.87%
60003 60004 60005 60006 60007 60009	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs 			\$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08%
60003 60004 60005 60006 60007 60009 60011	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair 			\$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 2.08%
60003 60004 60005 60006 60007 60009 60011 60013	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill 			\$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30%
60003 60004 60005 60006 60007 60009 60011 60013	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance 			\$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 15,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09%
60003 60004 60005 60006 60007 60009 60011 60013 60018	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 1,000.00 10,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 2.08% 0.09% 0.87%
60003 60004 60005 60006 60007 60009 60011 60013 60019 60021	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools 			\$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 1,000.00 1,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.87% 0.13%
60003 60004 60005 60006 60007 60009 60011 60013 60018 60019 60021	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs 			\$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 15,000.00 1,000.00 1,500.00 1,500.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10%
60003 60004 60005 60006 60007 60009 60011 60013 60018 60021 60022 60023	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 1,000.00 1,000.00 1,500.00 1,100.00 1,200.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10%
60003 60004 60005 60006 60007 60009 60011 60018 60019 60021 60022 60023 60024	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,500.00 1,500.00 1,100.00 1,200.00 14,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21%
60003 60004 60005 60006 60007 60009 60011 60013 60018 60021 60022 60023 60024 60025	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,500.00 1,500.00 1,100.00 1,200.00 14,000.00 175.00	0.62% 0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 1.21% 0.02% 8.66%
60003 60004 60005 60006 60007 60009 60011 60013 60018 60021 60022 60023 60024 60025 60026	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees Maintenance-Capital Expenses 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 24,000.00 1,000.00 1,000.00 1,500.00 1,100.00 1,200.00 14,000.00 175.00 100,000.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21% 0.02% 8.66%
60003 60004 60005 60006 60007 60009 60011 60018 60019 60021 60022 60023 60024 60025 60026 60027	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees Maintenance-Capital Expenses Clothing & Personal Gear 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,500.00 1,500.00 1,100.00 1,200.00 14,000.00 175.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21% 0.02% 8.66%
60003 60004 60005 60006 60007 60009 60011 60018 60019 60021 60022 60023 60024 60025 60026 60027	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees Maintenance-Capital Expenses Clothing & Personal Gear asic Services Expense 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,000.00 1,500.00 1,200.00 14,000.00 175.00 100,000.00 500.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21% 0.02% 8.66% 0.04%
60003 60004 60005 60006 60007 60009 60011 60013 60018 60021 60022 60023 60024 60025 60026 60027 60008	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees Maintenance-Capital Expenses Clothing & Personal Gear asic Services Expense Water Bill 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,000.00 1,500.00 1,100.00 1,200.00 14,000.00 175.00 100,000.00 500.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21% 0.02% 8.66% 0.04%
60003 60004 60005 60006 60007 60009 60011 60013 60019 60021 60022 60023 60024 60025 60026 60027 52000 - B	 SUI-Maintenance FUTA-Maintenance Maintenance Vehicles Insurance Fuel Expense Truck & Equip. Repairs Water System Repair Sewer Repair Bill Road Maintenance Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Tools Garage Maint. & Repairs Maintenance Telephone General Maintenance and Repairs Maintenance License & Fees Maintenance-Capital Expenses Clothing & Personal Gear asic Services Expense 			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,700.00 300.00 1,007.00 5,000.00 10,000.00 15,000.00 15,000.00 1,000.00 1,000.00 1,500.00 1,200.00 14,000.00 175.00 100,000.00 500.00	0.23% 0.03% 0.09% 0.43% 0.87% 2.08% 1.30% 0.09% 0.13% 0.10% 0.10% 1.21% 0.02% 8.66% 0.04%

	Lots	Rate	2	022 Budget	%
62000 - Total Basic Services Expense	2013	Tidle	\$	479,000.00	41.49%
63000 - Itility Expenses	1		φ	479,000.00	41.49%
63001 - Propane/Heat Expense			\$	7,000.00	0.61%
63002 - Electric Expense	1		\$	24,000.00	2.08%
63003 - C C Electric Expense	1		\$	1,800.00	0.16%
63004 - C C Heat Expense	1		\$	1,200.00	0.10%
63000 - Total Utility Expenses	1		\$	34,000.00	2.95%
80015 · Outside Janitorial Service			\$	9,600.00	0.83%
80018 · Amenity Center Maint. & Repairs	-		\$		0.03%
	-			2,000.00	
60028 · Community Center Maint. & Repairs 60029 · Erosion Abatement			\$	1,000.00	0.09%
			\$	10,000.00	0.87%
60030 - Tree Removal	-		\$	10,000.00	0.87%
60031 - Chemical Weed Treatment	ALEXANDER OF THE PARTY OF THE P	OTHER DESIGNATION	\$	8,000.00	0.69%
Total 60000 · Maintenance Expenses			\$	852,782.00	73.87%
69000 · Beautification Committee Expense					
69100 · Common Area Supplies			\$	1,000.00	0.09%
Total 69000 · Beautification Committee Exper	nse		\$	1,000.00	0.09%
70000 · Security Committee Expenses					
70001 · Security Labor			\$	36,600.00	3.17%
70002 · FICA-Security			\$	2,900.00	0.25%
70003 · SUI-Security			\$	1,100.00	0.10%
70004 · FUTA-Security			\$	110.00	0.01%
70005 · Security Vehicle Gas			\$	3,800.00	0.33%
70006 · Security Vehicle Maintenance			\$	1,200.00	0.10%
70007 · Security Vehicle Insurance			\$	1,007.00	0.09%
70008 · Security Truck license & fees			\$	200.00	0.02%
70009 · Security Monitoring Fees			\$	5,000.00	0.43%
70010 · Gate Maint. & Repair			\$	1,400.00	0.12%
70011 · Security Telephone			\$	1,100.00	0.12%
70012 - Clothing & Supplies			\$	200.00	0.02%
70013 · Security Misc. Expense			\$	1,200.00	0.10%
70014 · Security-Capital Expenses			\$	1,200.00	0.00%
70000 . Security Committee-Other			\$		0.00%
Total 70000 · Security Committee Expenses	ATTENTO SE	A CONTRACTOR	\$	55,817.00	4.84%
			1	00,011.00	4.0470
80000 · Activities Committee Expenses				10 000 00	4 0001
80001 · Activity Dept. Labor			\$	16,000.00	1.39%
80002 · FICA-Activities			\$	1,300.00	0.11%
80003 · SUI-Activities			\$	500.00	0.04%
80004 · FUTA-Activities			\$	50.00	0.00%
80005 · Activities Clothing & Supplies			\$	4,500.00	0.39%
80006 · Activities Phone			\$	1,000.00	0.09%
80007 · Activities Advertising			\$	100.00	0.01%

	Lots	Rate	2	022 Budget	%
80009 · Outside Services			\$	6,000.00	0.52%
80011 · Swimming Pool Supply & Chemical			\$	3,000.00	0.26%
80012 · Swimming Pool Maintenance			\$	2,800.00	0.24%
80016 · Janitorial Supplies			\$	1,800.00	0.16%
80017 · Activities Capital Expenses			\$	2,000.00	0.17%
80019 · License & Fees			\$	2,100.00	0.18%
otal 80000 · Activities Committee Expenses		BYSIN	\$	41,150.00	3.56%
89000 · Fishing Club - Restocking Fund			\$	18,000.00	1.56%
89002 · ComEd Rearing Pond					0.00%
otal Expenses			\$	1,095,703.00	94.929
eserves					
Reserve Contribution			\$	36,000.00	3.12%
Reserve-Vehicle Replacement			\$	-	0.00%
Reserve Dredging			\$	5,000.00	0.43%
Reserve Study			\$	6,500.00	
Ford F-150			\$	4,700.00	0.41%
Esmark Lawn Mower-1			\$	3,142.00	0.27%
Esmark Lawn Mower-2			\$	3,200.00	0.28%
otal Reserves & Note Payments			\$	58,542.00	5.07%
otal Expenses, Reserve Addition & Note Payn	nents		\$	1,154,245.00	99.999
(Over)/Under Budgeted Revenue			\$	134.68	0.01%

Chairman's Report contd.

That review along with comments and suggestions will allow us to have a final balanced budget to present to the membership prior to the Annual Homeowners Meeting in October.

Updating you on three pending large projects the affect Shadow Lakes, we are still awaiting the final approval by Comcast to bring cable service to Shadow Lakes. The same is true for Nicor to be able to bring natural gas to our other three villages. And, while not directly affecting our members, the Illinois Department of Transportation (IDOT) turn lane project at the intersection of Coal City Road and Illinois Route 129 has yet to start construction. I have received no additional updates regarding a scheduled start.

As you read the rest of this issue please pay special attention to reminders. From Code enforcement These are the areas that are most ignored and as a result receive the most warnings and fines. Remember, our rules are in place for your safety and the safety of your families and guests.

To our Tier 1 members, be sure to turn in your water turn off sheet as soon as possible so that our maintenance crew can effectively turn off your water.

As always, I want to thank our entire staff for their hard work and dedication to Shadow Lakes. Without their efforts much of what is accomplished each year would be impossible. This has been especially true the last two years during the pandemic. When you have the chance please say thank you to them for all they do to keep Shadow Lakes running.

Page 4 of 6

Wayne

8/20/2021





Excavating — Demolition — Grading

Black Dirt — Prep Work — Brick Pavers

Concrete — Sewer Work — Ditch Cleaning

Snow Removal

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Do you have suggestions for

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Do you want to volunteer?

Do you like to garden:

We could use you.....

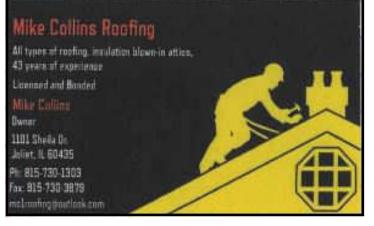
Leave your name and address in the office.













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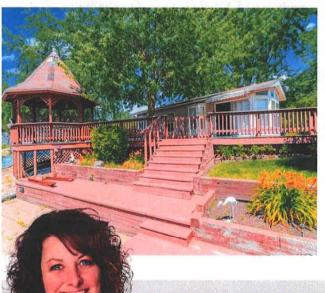
In the nearly four decades since its establishment, MAC Paving LLC (Mondy Asphalt) has installed hundreds of parking lots, driveways, roads, streets and railroad crossings, with spectacular results. Our success is rooted in a fail-proof process that begins with the construction of a solid, durable base meticulously graded for maximum drainage. In the final phase, we pave over the base to perfection with quality mixes of asphalt. Our Six-Step Pavement Maintenance Program helps to ensure this long-lasting beauty and durability is never compromised and indeed stands the test of time, much like the company itself.

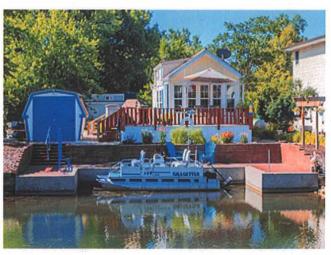
MAC PAVING LLC IS A CERTIFIED DBE. MAC Paving LLC is a certified Disadvantaged Business Enterprise (DBE) with the Illinois Department of Transportation (IDOT), and a licensed contractor in Kankakee County and the City of Braidwood, IL.



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Shadow Lakes II Association 24727 W. Amenity Center Drive Wilmington, IL 60481



SCHEDULED MEETINGS FOR 2021

Property Owners Association Committee Meetings are held in the Community Center on the Third Saturday every other month, unless otherwise noted. Board of Directors meetings are held six times a year, including the Annual Meeting. Special Board Meetings will be held, as needed, and notices posted according to Association Bylaws. All Shadow Lakes, Lighthouse Cove & Boardwalk Bay Property Owners are invited and urged to attend these meetings.

<u>POAC</u>	BOARD OF DIRECTORS
Feb. 209 AM\	March 20—9 AM
May 15-9 AM	June 19—9 AM
July 17 -9 AM	September 11 —9 AM
Sept. 18-9 AM	Oct. 16—3 PM
•	Board Mtg. & Annual
	Homeowners Meeting

No Meetings in November, December or January Happy Holidays! 2021



BOARD OF DIRECTORS

President

Wayne L. Kancler

Treasurer

Joe Hudetz Architecture

Secretary

Laurie Koster Security/Fossil Footprints

Director

Beth Chappell Activities/Beautification

Director

Fred Cowell Maintenance/ Fishing Club

POAC MEMBERS

Chairman—Sher Sohol EV111

Fisherman Village

Sue Knuth—FV45

Marcia Baumgartner—FV205

Tully Monster Village

Mary Pittman—FC239

Mary Landolina—FV30

Fossil Cove Village

Betty Lou Linke—FC64

Ron Wilczak—FC37

Explorer Village

Sue Kielnik-EV54

Tom Stec-FV207

Lighthouse Cove

Greg Cholek—LHC176

Appeals—Pat Hintzel—TMV97