# Shadow Lakes II Association

# Fossil Footprints Newsletter

# from the Chairman of the Board Mike Tomasek

Dear Members,

I hope all of you enjoy what Shadow Lakes has to offer as we enter into a great time of year for our Association. Many thanks in advance to all of our employees and volunteers who will make this summer a great one in every way.

Over the next couple months we will be interviewing candidates for our Assistant Manager position. I am very pleased that Director/Treasurer Wayne Kancler will continue as Manager on a voluntary basis for an indefinite period of time. The new Assistant Manager will work closely with Wayne with the hope and expectation that he or she will assume the Manager role when Wayne decides to move away from the position. All of us (yes, that includes you) have succeeded in establishing and maintaining a stable, very well-run Association. The management structure we are putting in place is designed to provide a smooth transition that will keep us strong well into the future. We will introduce our new Assistant Manager at our August Board meeting.

I like the asphalt work that is going on. It looks like we have found a very good paver. Hank Genteman, who is our Maintenance Director, and Wayne are primarily responsible for overseeing this work. Roadwork has been and will continue to be a high priority for us over the next few years. All of the streets within our gates belong to us and are our responsibility to maintain. I'm glad we are staying on top of this important work.

The lake weed mitigation trial is well underway in the selected FV channel. I'll look forward to hearing about the results. Many thanks to Joe Hudetz for taking the lead on this very important endeavor. If the abatement methods work well in the FV channel, we'll expand them to other priority areas and mix them in with our existing weed control efforts.

I hope to see you this summer at our next Board meeting, at the Meet the Candidates forum, on the Nature Trail, at the bingo room, in the pool, etc., etc. My best regards to all of you and your families.

Mike

# June 2017

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# **Association Office Hours**

Monday 10 AM-3 PM

Tuesday through Friday 10 AM-5 PM

Saturday 9 AM-4 PM

(Memorial-Labor Day)

M-F 10 AM-5 PM

Saturday 9 AM-4 PM

Sunday 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

Office Supervisor Ranae Damaschke

Security Phone (815) 953-2010

Maintenance Emergency Phone:

(815) 666-5701

(Available 24 Hours)

# TREASURER'S REPORT

As your Treasurer, I am once again pleased to include in this issue the complete Independent Accountant's Compilation Report for 2016 as prepared by our accounting firm of Smith, Koelling, Dykstra & Ohm, P.C. The entire report is being published in order to provide all of the members of our Association with complete disclosure of our current financial status as shown on the Balance Sheet, the use of our funds as shown on the Statement of Cash Flows and the results of the Association's operations as shown on the Statement of Revenue, Expenses and Changes in Members' Equity.

As you review these statements you will see that our Association remains financially strong and continues to increase in value as reflected in the 6% increase in Members' Equity. Your Board of Directors and the employees of the Association are all committed to preserve that financial strength and continue to find ways to maintain cost control of our expenses and increase the value of our Association.

## **CONTINUED ON PAGE 4**

March C. Rotting
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Richard S. Sterninger
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Keith B. Other
Victal L. DeVening
Mark L. Smith
Comit L. Dybarn



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To Management Shadow Lakes II Association 24727 W Amenity Center Dr Wilmington, IL 60481

Management is responsible for the accompanying financial statements of Shadow Lakes II Association, which comprise the balance sheet as of December 31, 2016 and 2015, and the related statement of revenue and expenses and changes in members' equity and eash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and eash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in the accompanying schedules is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement, however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information.

Bourbonnais, Illinois

Member of American Institute of Certified Public Accountants / Illinois CPA Society

#### Shadow Lakes II Association (An Illinois Homeowner's Association) Balance Sheet As of December 31, 2016 and 2015

	ASSE'	TS		
		2016		2015
Cash in Bank - Checking	s	27,644.91	S	25,233.89
Petty Cash		108.98		0.00
Cash in Bank - Savings		39,238.72		33,777.67
Cash in Bank - Money Market		2,502.64		2,524.36
Total Cash in Bank		69,495.25		61,535.92
USBank-Reserve Checking		1,650.26		3,628.93
USBank-Reserve Money Market		50,479.25		52,628.45
Reserve Vehicle Replacement		21,200.87		14,006.94
Reserve Morris CD	_	103,498.30	_	102,352.31
Total Reserve Funds		176,828.68		172,616.63
Assessments Receivable		47,074.64		38,386.10
Prepaid Taxes		0.00		297.00
Property and Equipment		2,703,825.90		2,552,775.48
Less: Accumulated Depreciation	_	(1,030,764.05)	_	(926,223.20)
TOTAL ASSETS	5	1,966,460.42	5	1,899,387.93
	LIABILITIES AND MI	EMBERS' EQUITY		
				10.155.11
Trade Payable	\$	35,037.35	S	40,156.11
Community Center Fund Raising		1,585.65		640.99 562.88
Payroll Liabilities		147.00		0.00
Income Tax Liability		2.11000		44.453.48
Prepaid Ducs		41,373.94		13,500.00
Deposits - Contractor Gate Card		31,357.90		and the second
Note Payable Kubota		2.480.0.110.0		15,447.45
Note Payable Standard Bank		202,304.18	-	239,787.59
TOTAL LIABILITIES		325,735.35		354,548.50
Members' Equity	_	1,640,725.07		1,544,839.43
TOTAL LIABILITIES AND				
MEMBERS' EQUITY	\$	1,966,460.42	S	1,899,387.93
	<u>s</u>	1,966,460.42	S	1,899,387

# Shadow Lakes II Association (An Illinois Homeowner's Association) Statement of Revenue, Expenses and Changes in Members' Equity For the Years Ended December 31, 2016 and 2015

		2016		2015
REVENUE				
Dues and Penalties	5	953,900.82	5	920,860.26
Fees Charged		12,526.49		11,068.65
Violation Income	_	4,675.00	_	7,350.00
TOTAL REVENUE	_	971,102.31	_	939,278.91
EXPENSES				
Administrative and General		204,846.96		196,475.25
Security Committee		38,396.77		45,256.20
Fishing Committee		18,541.84		18,548.33
Beautification Committee		560.53		701.78
Activities Committee		33,214.07		36,475.56
Maintenance Committee	_	593,798.34	_	616,552.92
TOTAL OPERATING EXPENSES	_	889,358.51	_	914,010.04
OPERATING INCOME (LOSS)	-	81,743.80	_	25,268.87
OTHER INCOME (EXPENSE)				
Miscellaneous Income		14,114.10		18,202.29
Interest Income		1,772.58		1,049.56
Rent Income		9,500.00		8,400.00
Gain on Sale of Assets		461.67		0.00
Interest Expense		(11,262.51)		(5,362.63)
Income Tax Expense	_	(444.00)	_	(573.00)
TOTAL OTHER INCOME (EXPENSE)	_	14,141.84	_	21,716.22
Excess of Revenues over Expenses		95,885.64		46,985.09
Members' Equity - Beginning		1,544,839.43		1,497,854.34
Members' Equity - Ending	S	1,640,725.07	\$	1,544,839.43

Shadow Lakes II Association (An Illinois Homeowner's Association) Statement of Cash Flows For the Years Ended December 31, 2016 and 2015					Shadow Lakes II Association (An Illinois Homeowner's Association) Schedule of Expenses				
		****		2415	For the Years Ended Dece			2015	
CASH FLOWS FROM OPERATING ACTIVITIES		2016 S 95,885	64	2015 \$ 46,985.09					
Excess of Revenues over Expenses  Adjustments to reconcile revenues over expenses to net		3 95,863	.04	3 10,740,007			2016		2015
cash provided (used by) operating activities: Depreciation		104,540	85	91,952.08	ADMINISTRATIVE EXPENSES				
(Gein) loss on disposal of assets		(461	.67)		Office Labor	\$	34,883.42	S	35,720.39
Net decrease (increase) in receivables and prepaid expenses		(8,391	.54)	(3,647.83)	FICA Expense		2,668.65 1,130.20		2,732.76 395.06
Net increase (decrease) in accounts psyable and other accrued liabilities		(7,240	195	27,429.90	SUI Expense		133.63		126.02
NET CASH PROVIDED FROM		- (1)			FUTA Expense Website		1,821.86		310.80
OPERATING ACTIVITIES		184,333	.09	162,719.24	Accounting Fee		2,880.00		2,800.00
CASH FLOWS FROM INVESTING ACTIVITIES					Advertising & Promotion		615.80		1,365.60
					Payroll Services		2,227.31		2,568.20
Purchases of property and equipment Proceeds from sales of equipment		(141,246 14,223		(508,628.10)	Legal Fees		600.00		5,950.00
NET CASH PROVIDED (USED) BY		(127,023	665	(508,628.10)	Recording Fees		0.00 36.00		97.75 1,846.13
DIVESTING ACTIVITIES  CASH FLOWS FROM FINANCING ACTIVITIES		(127,023	.30)	(308,828.10)	Bank Fees Telephone		5,375.64		3,911.61
Proceeds from long-term debt				250,000.00	Postage/Shipping		2,165.79		1,352.88
Repayment of long-term borrowings		(45,138	.15)	(15,508.61)	License Fees		10.00		0.00
NET CASH PROVIDED (USED) BY					Office Supplies		2,220.67		1,880.89
FINANCING ACTIVITIES		(45,138		234,491.39	Copier Lease Fees		4,849.64		4,597.38
NET INCREASE (DECREASE) IN CASH		12,171		(111,417.47)	Newsletter Postage Fee		156.20		785.85 10,625.34
CASH AND EQUIVALENTS - BEGINNING		234,152		345,570.02	Will County Real Estate Taxes		5,511.24 927.08		927.08
CASH AND EQUIVALENTS - ENDING		\$ 246,323	.93	\$ 234,152.55	Claypool Drainage Taxes Umbrella Insurance Policy		1,500.00		1,500.00
SUPPLEMENTARY CASH FLOW INFORMATION:					Directors E & O Insurance		1,595.00		1,595.00
Interest pold		\$ 11,262	.51	\$ 5,362.63	Workman's Comp. Insurance		4,767.00		4,435.00
SUPPLEMENTARY SCHEDULE OF NONCASH INVESTING					Misc. Admin. Expenses		8,431.79		(1,906.91)
AND FINANCING ACTIVITIES:					Bad Debt Expense		6,084.19		11,408.34
Acquisition of equipment financed directly		\$ 23,565	.19	s -	Property Insurance		7,646.00 731.00		7,659.00 731.00
					Crime Insurance		1,338.00		1,108.00
Cash and cash equivalents consists of: Cash		\$ 69,495	.25	\$ 61,535.92	Inland Marine Insurance Depreciation Expense		104,540.85		91,952.08
Reserve Checking, Money Markets, CD Investment	s - short term	176,828		172,616.63	Depresentin Experior	_		-	
		\$ 246,323	.93	\$ 234,152.55	TOTAL ADMINISTRATIVE	S	204,846.96	5	196,475.25
(An Illinois Homeowne Schedule of E	xpenses		0.15				er's Association	)	
For the Years Ended Decemb						3.1. 673			
			6013			edule of E			
SECURITY COMMITTEE EXPENSES Security Vehicle Gas & Maint.		2016	6013	2015	Sch For the Years End		ber 31, 2016 and	1 2015	
proming remove one or committee	s		\$					1 2015	2015
Security Monitoring Fees		2,027.98 1,992.69		1,957.24 5,747.25	For the Years End	ed Decem	ber 31, 2016 and	1 2015	
Security Monitoring Fees Gate Maint. & Repair		2,027.98 1,992.69 3,027.94		1,957.24 5,747.25 2,347.49	For the Years End	ed Decem	ber 31, 2016 and 2016		2015
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses		2,027.98 1,992.69		1,957.24 5,747.25	For the Years End  MAINTENANCE COMMITTEE EX  Outside Janitorial Service	ed Decem	s 8,000.04	s	8,000.04
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48		1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72	For the Years End  MAINTENANCE COMMITTEE EX  Outside Janitorial Service  Amenity Center Maint. & Repairs	ed Decem	s 8,000.04 2,562.53	s	8,000.04 1,936.59
Security Monitoring Fees Gate Maint, & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00	For the Years End  MAINTENANCE COMMITTEE EX  Outside Janitorial Service  Amenity Center Maint. & Repairs  Maintenance Labor	ed Decem	s 8,000.04 2,562.53 90,499.81	s	8,000.04 1,936.59 80,849.38
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.90 118.37 1,953.20		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10	For the Years End  MAINTENANCE COMMITTEE EX Outside Jamitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance	ed Decem	s 8,000.04 2,562.53	S	8,000.04 1,936.59
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49	For the Years End  MAINTENANCE COMMITTEE EX  Outside Janitorial Service  Amenity Center Maint. & Repairs  Maintenance Labor	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00	S	8,000.04 1,936.59 80,849.38 3,435.00
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.90 118.37 1,953.20		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.25	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.25 8,660.00 167,995.65	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security FUTA-Security		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill	ed Decem	\$ 8,000.04 2,562.55 90,499.81 1,325.00 65,688.25 8,660.00 167,995.65 12,245.24 157,095.17	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security FUTA-Security Security Vehicle Maintenance		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.06 65,688.25 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Truck license & fees Security Misc expense FICA-Security SUI-Security FUTA-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund		2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77		2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.22 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security FUTA-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond	\$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77	\$ 8	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.23 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Truck license & fees Security Misc expense FICA-Security SUI-Security FUTA-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund	\$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77	\$	2015 1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.02 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE	\$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77	5	2015  1,957.24 5,747.25 2,347.49 950,92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33	MAINTENANCE COMMITTEE EX Outside Jamitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.23 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44	S	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE EXPENSES Beautification Committee ExpenseS	\$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77	\$ 8	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill GasvElectric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.02 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50	S	8,000.04 1,936.39 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Common Area Supplies	\$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84	5	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.22 8,660.00 167,995.53 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44	\$	8,000.04 1,936.59 80,849.38 3,435.00 70,6353.42 151,651.62 43,926.76 139,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE EXPENSES Beautification Committee Expense-Other Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE	\$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84	\$ \$	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill GasvElectric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.22 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 339.95	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE	\$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84 203.54 356.99 560.53	\$ \$	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33 18,548.33	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.06 65,688.25 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 339.93 8,092.13 6,291.54	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09
Security Monitoring Fees Gute Maint. & Repeir Communication/Radio Expenses Security Labor Clothing & Supplies Security United Insurance Security Truck license & fees Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Seautification Committee Expense-Other Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activities Supplies	\$ \$ \$ \$ \$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84 203.54 356.99 560.53	s s s	2015  1,957.24 5,747.25 2,347.49 950,92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33  142.93 558.85 701.78	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs Weed Boat Maint & Repairs	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.06 65,688.23 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.56 1,381.44 481.56 339.93 8,092.13 6,291.54	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09 116.00
Security Monitoring Fees Gate Maint. & Repoir Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activity Dept. Labor Activities Supplies Activities Phone	\$ \$ \$ \$ \$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84 203.54 356.99 560.53	s s s	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33 18,548.33	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Tools Maintenance Repairs Misc Maintenance and Repairs Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance license & fees Vehicle Insurance	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.06 65,688.23 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 339.73 8,0921.13 6,291.54	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09 116.00 1,018.00
Security Monitoring Fees Gute Maint. & Repeir Communication/Radio Expenses Security Labor Clothing & Supplies Security United Insurance Security Truck license & fees Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Seautification Committee Expense-Other Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activities Supplies	\$ \$ \$ \$ \$ \$ \$	2,027,98 1,992,69 3,027,94 962,91 22,980,10 342,48 1,017,00 118,37 1,953,20 1,529,17 1,340,12 94,41 1,010,40 38,396,77 18,000,00 541,84 203,54 356,99 560,53 14,946,41 3,464,63 600,00 0,00 3,537,32	s s s	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33  142.93 558.85 701.78	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Tools Maintenance Addio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs Weed Boat Maint & Repairs Nature Trail & EV Boat Ramp Maintenance license & fees Vehicle Insurance FICA-Maintenance	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.06 65,680.0 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 33.99; 8,092.13 6,291.63 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30 1,216.30	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09 116.00 1,018.00 6,331.24
Security Monitoring Fees Gate Maint. & Repoir Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activity Dept. Labor Activities Supplies Activities Advertising Outside Services Swimming Pool Supply & Chemical	\$ \$ \$ \$ \$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 18,541.84 203.54 356.99 560.53 14,946.41 3,464.63 600.00 0.00 3,537.32 1,447.24	s s s	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,348.33  142.93 558.85 701.78	For the Years End  MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs Weed Boat Maint & Repairs Weed Boat Maint & Repairs Nature Trail & EV Boat Ramp Maintenance license & fees Vehicle Insurance FICA-Maintenance SUI-Maintenance	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.23 8,660.00 167,93.65 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 339.93 8,092.13 6,291.54 1,118.33 1,056.00 7,163.66	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.30 475.37 969.88 11,848.87 5,923.54 1,874.09 116.00 1,018.00 6,331.24 3,109.72
Security Monitoring Fees Gate Maint. & Repair Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security Security Total Insurance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund ComEd Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Beautification Committee Expense-Other Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activity Dept. Labor Activities Supplies Activities Supplies Activities Phone Activities Phone Activities Phone Summing Pool Supply & Chemical Swimming Pool Maintenance	\$ \$ \$ \$ \$ \$ \$	2,027,98 1,992,69 3,027,94 962,91 22,980,10 342,48 1,017,00 118,37 1,953,20 1,529,17 1,340,12 94,41 1,010,40 38,396,77 18,000,00 541,84 203,54 356,99 560,53 14,946,41 3,464,63 600,00 0,00 3,537,32	s s s	2015  1,957.24 5,747.25 2,347.49 950.92 26,447.82 201.72 994.00 116.00 2,653.10 1,885.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33  142.93 558.85 701.78	MAINTENANCE COMMITTEE EX Outside Janitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Bill Gas/Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs Weed Boat Maint & Repair Nature Trail & EV Boat Ramp Maintenance Ilectrace & fees Vehicle Insurance FICA-Maintenance SUI-Maintenance FUTA-Maintenance	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.02 65,688.23 8,660.00 167,995.63 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.54 339.92 1,216.34 118.33 1,056.00 7,163.61 3,258.2	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09 11,68.00 6,331.24 3,109.72 164.76
Security Monitoring Fees Gate Maint. & Repoir Communication/Radio Expenses Security Labor Clothing & Supplies Security Vehicle Insurance Security Truck license & fees Security Truck license & fees Security Misc expense FICA-Security SUI-Security SUI-Security SUI-Security FUTA-Security Security Vehicle Maintenance TOTAL SECURITY COMMITTEE FISHING COMMITTEE EXPENSES Fishing Club - Restocking Fund Comed Rearing Pond TOTAL FISHING COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activities Committee Expense-Other Common Area Supplies TOTAL BEAUTIFICATION COMMITTEE ACTIVITIES COMMITTEE EXPENSES Activities Supplies Activities Supplies Activities Phone Activities Advertising Outside Services Swimming Pool Supply & Chemical Swimming Pool Maintenance Janitorial Supplies Activities Other Expenses	\$ \$ \$ \$ \$ \$ \$	2,027.98 1,992.69 3,027.94 962.91 22,980.10 342.48 1,017.00 118.37 1,953.20 1,529.17 1,340.12 94.41 1,010.40 38,396.77 18,000.00 541.84 203.54 356.99 560.53 14,946.41 3,464.63 600.00 0,00 3,537.32 1,447.24 2,927.77 751.42 1,487.74	s s s	2015  1,957.24 5,747.25 2,347.49 950,92 26,447.82 201.72 994.00 116.00 2,653.10 1,883.49 1,385.91 102.58 466.68 45,256.20  18,000.00 548.33 18,548.33  142.93 558.85 701.78  19,292.01 1,719.96 603.96 59.00 2,724.95 551.68 5,692.38 1,170.41 0,00	MAINTENANCE COMMITTEE EX Outside Jamitorial Service Amenity Center Maint. & Repairs Maintenance Labor Road Maintenance Refuse Removal Snow Removal Water Bill Water System Repair Sewer Bill Sewer Repair Bill Gase Electric Expenses Maintenance Fuel Truck & Equipt. Repairs Maintenance Tools Maintenance Radio/Communication Garage Maint. & Repairs Misc Maintenance and Repairs Weed Boat Maint. & Repair Nature Trail & EV Boat Ramp Maintenance FUEL-Maintenance FUEL-Maintenance FUEL-Maintenance FUEL-Maintenance FUEL-Maintenance FUEL-Maintenance FUEL-Maintenance Clothing and Personal Gear	ed Decem	\$ 8,000.04 2,562.53 90,499.81 1,325.00 65,688.23 8,660.00 167,995.65 12,245.24 157,095.17 10,820.00 24,042.04 4,378.78 4,382.50 1,381.44 481.50 339.92 8,092.13 6,291.54 1,216.30 1,363.61 3,258.2	5	8,000.04 1,936.59 80,849.38 3,435.00 70,634.07 18,553.42 151,651.62 43,926.76 159,192.56 8,410.04 27,069.01 4,712.32 4,537.39 1,253.20 475.37 969.88 11,848.87 5,923.54 1,874.09 116.00 1,018.00 6,331.24 3,109.72 164.76 560.05
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#### **CONTINUED FROM PAGE 2**

A copy of the Accountant's Compilation Report is also available for viewing at the Association office.

I am also pleased to report that after the first four months of 2017 we are operating right at our total budget.

Our cash position remains solid. Our cash position as of April 30th is:

 Cash
 TY \$640,568.79
 LY \$645,123.11

 Reserve Funds
 TY \$197,084.74
 LY \$205,832.56

 Total
 TY \$825,535.87
 LY \$847,506.46

Although the above totals show \$21,970.59 less cash on hand than last year, the first phase of the 2017 repaving work was completed in April at a cost of \$45,033.00. We did not complete last year's repaving until May. Adjusting for the timing of the repaving expenditure for the two years, our cash position is actually \$23,062.41 higher than last year. For the second year in a row, we can thank another mild winter for our early cash savings.

We have begun work on our 2018 budget.

As always, should you have any questions related to this report or any other questions concerning the financial condition of our Association, please feel free to contact me.

Finally, I want to thank the other directors and our truly dedicated employees for their contributions to making 2016 financially successful.

Wayne L. Kancler

# COMMUNITY CENTER FUNDRAISER COM-MITTEE RAFFLE

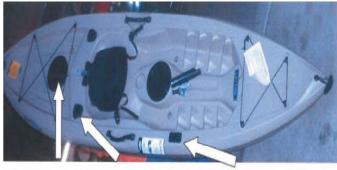
# FISHING KAYAK (A \$400 VALUE)

Tickets on sale in the Association Office or see Mary Kaminsky or Sandi Kancler

or at the POAC and Board Meetings

Tickets are \$5 each / Drawing will be Sunday, July 2nd

Funds raised are for the Community Center



Round circle front and back storage - two rear round holes for rods - front flat mounded rod holder adjustable seat



For a unique gardening experience.

Bringing you the tried, true and something new for over 38 years.

Get 20% Off

a purchase when you

bring in this ad. \*\*

We're located just 1/2 mile west of I-55 on Hwy 113, only 2 miles west of Shadow Lakes.

815-458-6100

www.sunshinegardencenter.com

\*\* Excludes bagged goods and can't be used with other discounts.

# **MAINTENANCE**

Our excellent maintenance crew, along with our fine outside contractors have been busy getting Shadow Lakes ready for our summer season.

In the last issue I told you of the major re-grading of our nature trail last fall. After a mild but wet winter and early spring we did additional grading and added another 120 tons of road mix to the trail. This was in addition to the same amount added last fall for a total of over 240 tons. Enjoy the trail!

Speaking of tonnage, we added 120 tons of sand to our beach and 15 tons to the volley ball court. (Check out a short video on our web site showing Joe and John spreading the sand using our own equipment)

This year's paving has been completed on schedule along with the seal coating and striping of the Amenity Center parking lot. Sunfish Circle, Walleye Lane and a section of Largemouth Lane were done in Fisherman's Village. Two sections of Fossil Cove Lane were completed along with the repair of a section of Birch Lane. Finally, a pad that will help to conserve our road salt, road cold patch and other materials was put down in our maintenance area.

The pool has a fresh new coat of paint, a new chlorinator and new drain safety covers were installed in time for the opening on May 27<sup>th</sup>.

In our continuing efforts to reduce costs wherever possible we have installed four new water saving flushometer toilets in the Amenity Center. The new toilets use only 1.6 gallons per flush replacing the old models that used nearly 4 gallons per flush. Our conservative estimate is an annual usage savings of 90,000 gallons or around \$500.00 per year at our current water rates.

REMINDER...With the opening of the pool, we will no longer be burning yard waste. Mulching of grass and leaves is not only good for your lawn it also helps reduce the cost of hauling away the yard waste. We are still having members drop off unbundled branches and small trees. Please review our guidelines regarding yard waste.

The weed boat began its work mid-May and will continue thru the summer.

Our maintenance staff takes great pride in keeping Shadow Lakes running smoothly as and maintaining our common areas. As you see them performing these very important duties, why not take a moment to thank them for all that they do every day of the year.

Henry (Hank) Genteman

# SECURITY/ARCHITECTURE

#### Weeds:

A season long test is underway in Fisherman's Village to test the effectiveness and cost efficiency of chemical weed treatment. Rollins Aquatics will be on property in the test channel to treat overpopulated or undesirable weeds and algae. Feel free to view the results yourself. The Board will be looking at results in order to make a decision on treating more channels next year.

#### Safety:

We have 2 new resident employees in our Safety & Compliance department. Don Stifter has started working the compliance responsibilities addressing property maintenance and appearance issues as well as golf cart and boat permitting (due soon!). POAC members will be assisting him in all the villages by pointing out repairs or clean-up issues that need to be addressed. Miriam Lardenas has been active for over 1 month on security detail. We're glad to have both of them on board.

It seems we have more safety problems with uncontrolled guests than residents. Please understand that, as property owners, you are the one responsible for your guests and you are the one who will be responsible for any fines they incur. Make sure they understand our rules.

Look for our portable radar speed sign to show up in your area. This is on loan from the City of Braidwood. If you notice someone speeding and the radar confirms it, please report the car/golf cart, lot number and 'flashing' speed (from the sign) to the office. We will keep a record of it and issue a fine if appropriate.

#### Joe Hudetz

# **ACTIVITIES**

Greetings Everyone!

The sun is shining! The temperature is rising! It can only mean one thing: Summer is almost here! The staff and I are looking forward to another great summer with you and your family!

There is no better way to kick off the summer than with Memorial Day weekend! We have the Pool Opening, a Flea Market, Bingo, Candy Bar Bingo, Ice Cream Social, a Golf Cart Movie, and a Band!

This is only the start! We have big plans all summer! Look forward to a Maui Wowi, Santa visiting, Trivia Night, 1950's Family Fest, movies, singing songs, dancing to bands and DJs, crafts, ice cream socials, swimming, and more! Remember to check the Shadow Lakes website, the boxes by the compactors, the Amenity Center, and the Activities Office for all the latest information about all of our events.

Thank you to everyone who has donated their cans all winter! We greatly appreciate it. We will be accepting can donations from April to Labor Day Weekend in September.

We look forward to seeing you this summer!

**Cassie Trinka – Activities Supervisor** 

# Buck n' the System Band

Makes its Way to Shadow Lakes!

Buck n' The System



Alternative Rock

When: Saturday, May 27th

Where: Pavilion

Time: 8:00 PM- 11:00 PM

This is a schedule change from May 28<sup>th</sup>.\*\*\*

# Memorial Day Weekend Events

Saturday – May 27<sup>th</sup> – Pool Opens @ 10 A.M.

Saturday – May 27<sup>th</sup> – Flea Market/Yard Sale – 8:00AM to 3:30PM

Saturday – May 27<sup>th</sup> – Bingo @ Amenity Center – 6:00 P.M.

Saturday –  $\underline{May 27}^{th}$  –  $\underline{BAND: Buck n' the System @ Pavilion – 8 – 11 P.M.$ 

Sunday – May 28<sup>th</sup> – Candy Bar Bin-









go @ Amenity Center – 12:00

РM

\*\*\*Bring a Candy Bar to Play\*\*\*

# **Property Owners Association Committee**

# **Summer Programs**

Your Homeowner's Committee has a full slate of programs aimed at helping and addressing the needs of our Summer, weekenders and part-time residents. Often these folks are forgotten by many of us. These residents help support our total community with their dues and fees. Planned this season are:

- A Mold/Mildew campaign to help folks with these issues. It will be launched in May. Village reps will go around, meeting folks and showing them how a product (WET & FORGET) available at ACE HARD-WARE, makes quick and easy work of these stains. The NO scrubbing aspect of this product can reduce this problem for up to 2 years. Look for your reps with the squirt bottles.
- June 10<sup>th</sup>, we will hold an "OPEN HOUSE ORIENTATION" meeting at 10 AM at the Community center. Meet some of your neighbors, village reps and Board members. Find out how our Association works, key areas of concern and safety. Then enjoy free coffee and a variety of tasty treats prepared by our great bakers.
- Activities Gate Sign Test; starting Memorial Day weekend, the POAC will test signs at the gates to address the upcoming activities that weekend. The goal is to better communicate our events as folks arrive and see if we can increase the attendance. If this test is a success, we may look at a more permanent box. Weekenders do not always see the events at the dumpster until they leave on Sunday. And, yes, some folks do not read whatever is published in our newsletters, boxes, bulletin board or website, they just want to rest and relax at the Lakes each weekend.
- <u>Golf Cart Safety Campaign</u>; we hope to address some of the more dangerous aspects of cart usage. Under-age operators, toddlers behind the RIGID steering columns, over-crowding and speeding.
- It is hoped that we can prevent injuries and possible loss of life, which we experienced years back as a result of cart misuse.

Your POAC reps offer to volunteer to serve for terms of one to three years, trying to address numerous issues and situations on your behalf to our elected Board. We are ONLY an advisory group. As we have openings from time to time, we encourage anyone who would like to participate to turn in a letter to the Shadow Lakes Association with your interest, experiences and background. These applications will be reviewed by the existing reps and selections made.

We look forward to a very rewarding and safe Season for all our residents and their children. Please remember that this is our main wish and goal for 2017. Welcome Summer folks.

# Tom Lydon TMV 199



					AC-A	menity Center
		$\Delta T_{111}$	ne 20	017	CC-C	ommunity Center
			P-Pav	vilion		
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	Family Pan Fish Derby 10-2—P Craft-Noon—AC Karaoke-7-10 pm-P
4	5	6	7	8	<b>9</b> Movie-Dusk-P	10 Bingo-6 PM-AC
11 Open House Noon-4 PM	12	13	14	15	<b>16</b> Karaoke-7 PM-P	17 Board of Director Mtg. 9 am—CC Golf Cart Poker Run—Noon-F
18 Fishing Club Mtg. 9 AM-AC	19	20	21	22	<b>23</b> тва	Meet the Candidates 24 10 am—P  Maui Wowi-TBA-
25	26	27	28	29	30	

		Ju	ly 20	017		nenity Center mmunity Center ilion
Sun	Mon	Tue	Wed	Thu	Fri	Sat
Candy Bar Bingo-						Craft/Game-Noon-Patriotic Weekend Bingo-6 PM-AC Entertainment-DJ-8-11 PM-P
Noon-AC Ice Cream Float—1:30-	<b>3</b> 2 PM-	4	5	6	7	8
Birthday Party-Noo 9 2 PM-AC Pool Side Movie-Dusk-Po	10	11	12	13	14 Movie-Dusk-P	POAC Mtg9 AM-CC Craft-Noon-AC Potluck Dinner-4 PM-AC Movie-Dusk-P
16 Fishing Club I	мt <b>1.7</b>	18	19	20	21	<b>22</b> Movie-TBA -Sports/Gam <mark>es</mark> Weekend
All Resort Fish F 23 Noon-2 PM-P Games—3 PM-A Trivia Night-6 PM	24	25	26	27	<b>28</b> Movie-Dusk-P	Christmas in July Lunch-Craft-Santa Noon-AG Christmas Bingo—6 PM-AG Christmas Caroling-7:30 PM-AC
30	31					

					AC-A	menity Center
		Aug	ust	9017	CC-C	ommunity Center
		Aug	usi	2011	P-Pa	vilion
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5 Family Fest-Noon- Entertainment-DJ-8-11 PM-F
6	7	8	9	10	<b>11</b> Movie-Dusk-P	12 Bingo-6 PM-AC
13 Open House Noon-4 PM	14	15	16	17	18	<b>19</b> Karaoke-7-10 PM-P
<b>20</b> Fishing Club Mtg. 9 AM-AC	21	22	23	24	<b>25</b>	26 Board of Director M 9 AM-CC Bingo-6 PM-AC Movie-Dusk-P
27	28	29	30	31		

					AC-	Amenity Center
	S	epte	mbe	r 20	17 CC-	Community Center
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	Plea Market-8-30:30 Bingo-6 PM-AC Karaoke-7-10 PM-P
Kids Fishing Derby- 8:30 Check-in-Rear Ice Cream Social-1:30-2: Entertainment-DJ-8-11 F	. P <b>44</b> d Pool Closes –8 30 PM-AC	<b>5</b> ™	6	7	8	9 Italiano Dinner- 4 PM-CC
10	11	12	13	14	15	<b>16</b> POAC Mtg-9 M-CC Bingo-6 PM-AC
17 Fishing Club Mt 9 AM-AC	18 <sub>g.</sub>	19	20	21	22	<b>23</b> Budget Presentation 1 9 AM-CC
24	25	26	27	28	29	30



Issued By: Shadow Lakes II Association
Annual Boat and Golf Cart License
Expires June 30, 2018
2017 - 2018

2017-2018 Boat and Golf Cart Stickers are available at the office.

Check the 2017 Calendar and Web site for the latest information on upcoming events.

# "Fossil Footprints"

The Office would definitely like to cut expenses for delivering

the newsletter....

Please consider changing over to email delivery—give us a call to help with this effort.

# **MAKE A CHANGE:**

And while making the change to email, please update the office with any new phone numbers and delete the old.



SAVE THE DATE

SEPTEMBER 9, 2017

ITALIANO DINNER SPONSORED BY THE

COMMUNITY CENTER

**FUND RAISING COMMITTEE** 

MORE DETAILS IN THE SEPTEMBER FOSSIL FOOTPRINTS AND THE INFORMATION BOARDS



# REMINDER FOR DOG OWNERS

Dog owners are reminded that ALL dogs are required to be on a leash while being walked on streets and common areas. Numerous complaints have been made to the office regarding dog owners allowing their dogs to run off leash while being walked. Allowing dogs to run off leash can pose a serious danger to other dogs, humans and wildlife, even if a dog has no history of aggression or bad behavior. The owner or handler must maintain physical control of their dog with a leash or chain at all times while on roads and common areas.

# SHADOW LAKES SPORTSMAN FISHING CLUB

# SPORTSMAN FISHING CLUB SUMMER UPDATE

2017 Fishing Season Report: it started off with a big bang! Mid-March to Mid-April saw some of our best Crappie and Walleye fishing in years. Reports of schooling Crappies in 5 or 6 different year growths. Many Crappie were 12 to 14 inches. Some boats catching up to 100 Crappie, keeping only a few fish. Gulp Alive and live minnows worked, but the Gulp baits out-fished the live bait. Reported Walleyes up to 24 inches were caught.

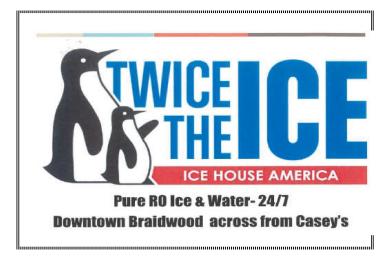
Then, the Bass fishing kicked off, we had over 20 Largemouth Bass reported between 19 and 23 inches. Some pictures will be in our newsletter. The bass were on their beds and would strike live baits or Jig & Pig Crayfish offerings. We expect a great fishing Season. The Bass, Crappie and Walleye (a 24 inch) were all very healthy fish. Also, a Musky close to 40 inches was reported. Schools of baitfish are abundant. After the spawning season, we will see the if "Wacky Worm" and other rubber worm baits beocome popular.

Our Spring stocking has been completed with Red-ear, Spawner Gills, large Perch, Catfish and almost 800,000 forage (minnows). Our Fall stocking will include more forage, Walleyes Crappies and Trout.

Our first Summer event will be June 3<sup>rd</sup> "Family Panfish Derby" with family trophy and a hot dog lunch. This event is free and open to any and all resident families. Details and sign-up sheet on the Fishing Club bulletin board in the Amenity Center.

The Club meets every third Sunday at 9 AM in the Amenity Center, free coffee, Danish and a tackle raffle. Our 1 hour meetings are fun and informative. Please join us! Applications are in the Association Office.

### Tom Lydon





Please obey all posted traffic signs.

Your family, friends and neighbors are relying on you for their safety.

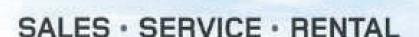


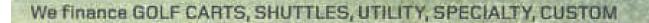




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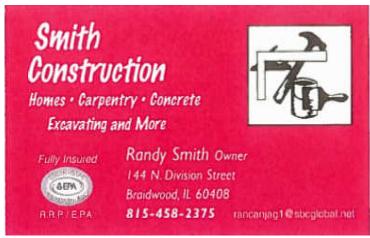


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Shadow Lakes II Association 24727 W. Amenity Center Drive Wilmington, IL 60481



# WELCOME SUMMER



## **SCHEDULED MEETINGS FOR 2017**

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.

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<u>POAC</u>		BOARD (	OF DIRECTORS
Jan. 21	9 am	Feb. 18	9 am
March 18	9 am	April 15	9 am
May 20	9 am	June 17	9 am
July 15	9 am	Aug. 26	9 am
Sept. 16	9 am	Sept. 23	9 am (Budget)
		Oct. 21	3 pm (Homeowners Annual Mtg.)
Nov. 18	9 am		
]	No Meetings	in Decemb	er—Happy Holidays!

# BOARD OF DIRECTORS

### President

Mike Tomasek

#### Treasurer

Wayne Kancler Fossil Footprints

#### Secretary

Joe Hudetz Security/Architecture

#### Director

Hank Genteman Maintenance

# Director

Beth Chappell Activities/Beautification Fishing Club

# **POAC MEMBERS**

Chairman—Tom Lydon TMV199

## Fisherman Village

Jane Hill—FV114 Kathy Linneman—FV80

# Tully Monster Village

Fred Cowell—TMV114

# Dan Feely—TMV2

Fossil Cove Village
Sue Kielnik– EV54

Jean Van Patter—FC242

# Explorer Village

Marcia Baumgartner—EV100 Sher Sohol -EV111

# Lighthouse Cove

Maureen Hunt—LHC188

Appeals—Pat Hintzel—TMV97