

The Oak Leaf

www.OakwoodHA.org

Volume 34 Number 4 December, 2018

Hey, Oakwood!!



Do you know what that image at the top of this page is? It's the Western monument at the North entrance to Oakwood, where Oakwood Drive meets 35th Street. The reason you might not recognize it is because it looks GREAT!!!

I know, I know... that's a strange thing to make a big deal out of, but the reason this is exciting is because this is likely the first time that the North entrance has really looked nice at the holidays since the new monuments were put in several years ago. The lighting company we'd used previously did an unimpressive job with it, and year after year this entrance looked like a celebration of mediocrity.

What changed? Well, the vendor, yes, but what made this happen was time. Despite what some residents still think, the OHA is run by volunteers, and that includes our committees and chair people. In this case, our Landscape Committee Chairperson, Jason Hawkins, did some digging and found a company with a

good reputation and a great price and made this happen.

If you ask Jason, he'll tell you this wasn't a big deal, but it's the little things that really add up and that keep this community running, and so with the dawning of a new year straight ahead of us, I want to take a moment to thank those that made all this happen.

I'm not talking about the people in the bottom left of this page (this time). One of the groups I'm talking about are the other volunteers. The Halloween Party did happen this year, and it was great! Why did it happen? Because one person stepped up to take charge and push it forward. Thank you to Laura Connolly for keeping this event from fading away, and to all the people who helped, including at least Maureen Schwegman, Teri Pinney, Nancy Poncer, Yvette Johnson, and Carol Johnson (I hope I'm not leaving anyone out!). Numerous other volunteers including Vicki O'Malley and Brad Alexander and their teams keep other incredible events rolling for all of us year after year, and ask for nothing in return other than that people show up and have a good time.

Ken Brennan continues to chair the Lake Management Committee, with a number of passionate residents who put an unbelievable amount of time and energy into maintaining Lake Charles and the Eastern Shoreline here in Oakwood. This is truly a team effort, and it really pays off.

(Continued on page 2)

OHA Board:

Matt Johnson — President	630.455.6022
Laura Connolly — VP	630.484.5132
Lynette Tuggle — Treasurer	708.404.8155
Monika Rodriguez — Secretary	847.913.6279
Doug Schwegman — Director	812.322.2481
Jeanie Smith — Director	630.921.1493
Brian Stouffer — Director	773.255.2220

Board e-mail: info@oakwoodha.org

Oakwood Homeowners Association
4 East Ogden Avenue # 313
Westmont, IL 60559

www.Oakwoodha.org

Oakwood - Community Updates

In This Issue:

Big things come in small packages! Here's a look at what you have to look forward to in this issue:

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Hey Oakwood! (Continued from page 1)

In addition to the volunteers, Oakwood has a long history of getting help from our partners and advertisers. The ads in this Oak Leaf and in the Bi-Annual Directory that came out this year contribute heavily to their publication costs, which in turn has helped the Board keep our dues locked in without increases. Take a minute to notice revised ads in this issue from (in alphabetical order):

- Jack Hubeny (**Hubeny & Zaba Attorneys at Law**)
- Jon Rodriguez (**Century 21**)
- Maureen Sullivan (**Long Realty**)

In addition, welcome to new advertiser, **KeepItPoppin**, a Westmont based company specializing in Popcorn Machines, including discounted options just in time for the holidays! Their ad is right here:

POPCORN MACHINES (discounted open box)	
Pick Up or Fast Delivery 708-369-9320	
Plastic Machine (red or black).....	\$30
Metal/Glass Machine w/6 oz Kettle (red or black).....	\$90
With Cart.....	\$140
Metal/Glass Machine w/8 oz Kettle (red or black).....	\$110
With Cart.....	\$160
Commercial Machine w/20 oz Kettle (red/black/silver)....	\$175
With Cart.....	\$250

Ask about lower priced units.
View new machines online at www.KeepItPoppin.com



A continued thank you to the following businesses for their ongoing support (again in alphabetical order):

- Gary Armstrong (**NEXT Door & Window**)

Oakwood - Hey Oakwood (cont.)

- Jeanie Smith (**Walter E. Smithe**)
- Michalina Rodek (**Michelle's Cleaning Service**)
- Patricia Nyien (**Noteworthy Piano Studio**)
- **Quantum Insurance Group**
- Stephanie Kramer (**KellerWilliams Realty**)

The one you're missing right now is the snow plowing ad from **TJ's Land Care**. While TJ's is still the vendor for Oakwood's lawn maintenance, last year was the last time that they could offer volume-discounted snow plowing service to our area. While all of the feedback indicated they did a great job when they did it, unpredictable and heavy snowfalls made it difficult for them to get here, especially when they had large corporate contracts to adhere to. It was our hope that we might find another partner to facilitate services with this year, but that hasn't happened yet. I received a few leads and recommendations, but at this time I unfortunately have yet to get a call back from any of the companies I've reached out to. Should anything come along, we will let you know through our e-mail distribution, if you are on the list (if not, drop us a note at info@oakwoodha.org to sign up.

The other volunteer that I have to give mounds of credit to is Lynette Tuggle, our Treasurer. When I joined the Board (this is a "back in my day" story), we used to have multiple meetings running up to midnight fighting over the budget and money allocation for the coming year. This December the budget was approved and the meeting over in under a half hour. There are a lot of factors that come into play, including a team of people who work well together and have a common goal, but Lynette is the key to making this happen, and on behalf of our community and my sanity, I'm incredibly grateful. That budget can be found later in this issue, following much more interesting material from Gregg Pill (Dining Around Town, and From the Planning and Zoning Commission), Steve Nero (From the Village Board), and Kevin Carey (From Community Unit School District 201).

That's about enough out of me. You've got some reading to do! Happy Holidays, Oakwood!!!

-Matt "Festivus" Johnson
OHA Board President



Oakwood - Hey Oakwood! (continued)

ARE YOU THINKING OF BUYING OR SELLING?



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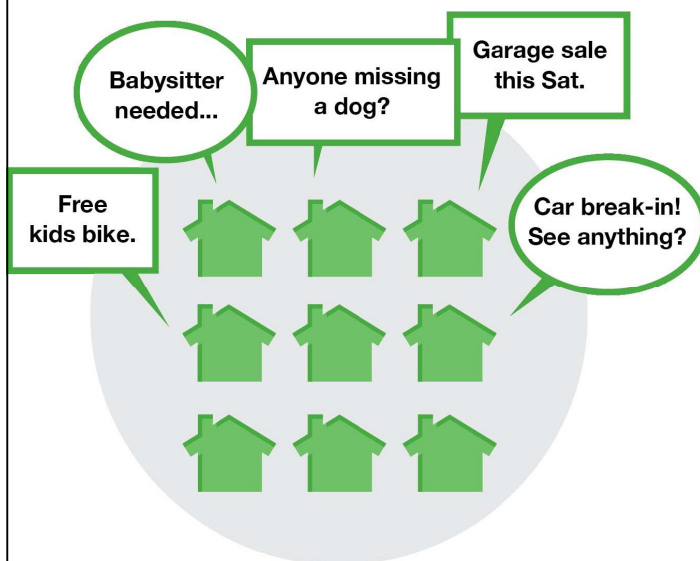
Fax: 708.361.9618

jonyr73@yahoo.com



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oakwoodil.nextdoor.com/join

Enter flyer code: **EPRGET**

Get to know your neighbors • Share local
recommendations • Lend, borrow and
give away • Keep the neighborhood
safe • Stay informed

 **Nextdoor** Oakwood

Oakwood - Dining Around Town



The absence of autumn and an early winter have given way to our holiday season which will gradually transition to the cold days of January & February. A few notable dates to keep in mind....

The 3rd Annual Westmont Restaurant Week runs from Thursday, February 28th thru Sunday, March 10th. Last year, 29 Westmont restaurants participated. Details available at www.westmontchamber.com after February 1st.

The 4th Annual Reader's Choice Awards will be open for voting Thursday, March 14th thru Wednesday, April 3rd. Vote once per day with over 300 voting choices.

Our 3rd Annual Westmont Dining Guide will be delivered to ALL Westmont homes in June. All 100+ Westmont restaurants will be listed.

It seems Westmont is in the midst of a restaurant renaissance as we may see the addition of 12 or more new restaurants in our Village over the next 2-3 years. With over 100 dining options, we have one of the highest per capita ratios in the suburbs. The first nine are featured

below in ***Up and Running*** and four more make the list in ***Up and Coming!***

Stepping Out:

So many options for holiday dining, dancing and drinking in Westmont. For a full listing see my Holiday Article in the Suburban Life on December 19th. It's also easy to find at MySuburbanLife.com, select DuPage County and then Westmont. I'll have every meal and budget covered!

Up and Coming:

Amber Café – Closed for remodeling back in July, Amber is nearly ready for a re-opening. Major infrastructure improvements were made on the lower level, a reformulated kitchen has been completed, the patio has had a facelift and interior renovations are nearly complete. Look for an American menu with Serbian accents as owner Branko Palikuca brings together a new chef team. Re-Opening Mid-December to Mid-January.

Sallywag Brewing Co. has marked their spot for a late fall opening at 41 N. Cass Ave. After the retirement of Irv Kaplan and his furniture store, the location became available. Look for specialty craft beers, in-house roasted coffee and a TBD menu. This will be our 10th new restaurant to open over a 1-

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Oakwood - Dining Around Town

year period....amazing!

Raising Cane's will join the new 63rd St. & Cass Ave project as the first retailer under contract. The fast food chain has an all chicken finger menu with multiple options. Expect a drive through for added convenience. This will be our 11th new restaurant in an 18 month period. www.raisingcanes.com

A 12th restaurant is in negotiations with the Market Centre at 63rd Street and Cass Avenue. Look for it adjacent to Raising Cane. This would be new restaurant #12 in an 18-month period.

Up and Running:

Chengdu Eatery – The newest addition to the International Mall takes over the space formerly occupied by Hanbun. Full Sichuan menu.

Now Open #9: www.chengdueatery.com

Neat Kitchen + Bar – After abruptly closing in late summer, new owners have purchased the name, business and social media aspects. They reopened on Monday, November 26th. The menu is virtually unchanged but some interior refinements have been made.

Now Open #8: www.neatkitchenandbar.com

Whiskey Hill Brewing Co – Myths & Legends has been sold and the new operators have renamed it Whiskey Hill Brewing Co. in a nod to Westmont's old nickname dating back to prohibition days. While the brewery is already running, the public component should be open soon.

Now Open #7: www.whiskeyhillbrewing.com

The Sweet & Savory Spot – Recently re-opened after a brief hiatus, Sweet & Savory is back open just south of the tracks in the building across from the Westmont Center at 15S. Cass Ave. All of your favorites have returned....especially the cinnamon rolls!

Now Open #6: www.facebook.com/TheSweetSavorySpot

Zazzo's Pizza – Located in the site formerly housing Pompei on Ogden Ave.

Now Open #5: www.zazzospizza.com

Fremont Bar and Grill – Another sports themed restaurant and bar has opened at the site in the NE corner strip mall at Fairview and 63rd Street.

Now Open #4: www.fremontbarandgrill.com

DelCarmen Mexican Restaurant – A family owned Mexican restaurant at 214 E Chicago Ave.

Now Open #3: www.delcarmenrestaurant.com

ItaliAmo – A new Italian restaurant has opened at 6232 S Cass Ave.

Now Open #2: www.italiamo.com

Johnny's Blitz – A new sports themed restaurant has opened downtown Westmont in the space formerly occupied by LaLaLi Patisserie.

Now Open #1: www.facebook.com/JohnnysBlitz

Gone But Not Forgotten:

Coco Froyo – tough doing business when you're a block away from one of the greatest ice cream deals in history (Tasty Treat). Coco Froyo closed its doors and the Emergency Care facility is expanding forward to street side.

Saffron – with the subsequent sale and scheduled demolition of the strip center at 63rd Street and Cass Ave., Saffron closed its doors and at press time, was still looking for a new site.

Neat Kitchen + Bar abruptly closed at the end of the summer. While it had become a local favorite, internal problems led to its demise. See Up & Running for good news!

Recently Reviewed (last six months):

ItaliAmo <http://shawurl.com/3ajo>

Johnny's Blitz <http://shawurl.com/3aec>

Café De Jeanola <http://shawurl.com/3ab9>

Bishop's Famous Chili <http://shawurl.com/3a8g>

Las Palmas <http://shawurl.com/3a2y>

The Deli at 601 <http://shawurl.com/39yh>

Dulce David Bakery <http://shawurl.com/39v2>

Maura's Mediterranean <http://shawurl.com/39nf>

Looking for more restaurant ideas, follow the #chitowndiner on Instagram.

Gregg Pill – Oakwood Resident

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Westmont News: From the Village Board



Happy Holidays, neighbors!

To begin, I would like to thank all the Oakwood residents who supported my candidacy for County Board. Although I came up short, it was a great experience. Westmont put aside partisan politics and voted for their neighbor. For that, I am truly grateful. With the support of the entire Village Board, I am running for re-election for Village Trustee in April. We have accomplished a lot and I look forward to having the opportunity to finish what we started. Below are a few updates on items addressed at the Village Board and upcoming events. Have a great rest of the year!

New Village Public Works Facility

Since I have been on the Village Board, we have been discussing the need for a new Public Works Facility. For those who have not seen the facilities, they are in very poor condition (I would be happy to schedule a tour for anyone interested). We have discussed every option and always end up in the same place. It is time for a new building. We have reviewed several plans for a new facility and have chosen the least expensive of three proposals (estimated to be approximately \$16M).

At the recent Village Board meeting on November 8th, we discussed funding options for project (the most critical component). It was decided that several funding resources would be required to bring this project to fruition. These sources include: General Fund, Public Works Operating Fund, Stormwater Management Fund and the Water Fund. Even with all these existing sources contributing to the project, the Village will still need an additional \$5M for the project. We considered numerous options and are currently investigating a Places For Eating Tax (PFET) in the amount of 0.5%. This would be in addition to the current 1.5% PFET, bringing the PFET total to 2% in Westmont. A 2% PFET would bring Westmont even with several communities in DuPage County already at this rate or higher. This option allows visitors to help share in the cost rather than putting it exclusively on the residents. We will vote on the proposal at the Village Board Meeting on Thursday, December 20th @ 6PM. Please reach out to me with your ideas or comments. This is a big decision for the community, your feedback is important!

Demo Ceremony Scheduled for Cass & 63rd Development

Bradford Real Estate, Kensington Development Partners, and investment partner IM Properties have finally completed the acquisition of The Westmont Village Centre at 63rd and Cass for a long-awaited redevelopment. A "demolition" ceremony has been scheduled for December 15th @ 10AM. The entire community is invited to attend and participate (10 W. 63rd Street, the former Westbrook Market location)

Some of the proposed businesses that are scheduled to be part of the development include a multi-screen movie theatre, several restaurants including Raising Cane's, an LA Fitness "Signature Club" facility and more. Businesses located on the corner of Cass and 63rd, including Walgreen's, Burger King and Italiamo will be unaffected. Once started, the demolition process is expected to continue through the Spring of 2019. A groundbreaking ceremony for project construction will begin after that.

Snow Removal Operations & Parking Restrictions

The Village takes pride in its snow removal operations and has the reputation of having the best plowed streets in DuPage County. The Public Works Department monitors incoming winter storms so that they can proactively address severe weather situations. During snow removal operations, the priority is keeping all main streets open for emergency vehicles and residential use. To help in this effort, residents and businesses are reminded that after an accumulation of two or more inches of snow, parking is prohibited on any street for a period of eight hours after the snow has stopped falling. If snow removal is still needed after the eight-hour period, parking is prohibited until operations are completed.

Westmont property owners are asked to clear sidewalks adjacent to their property at their earliest convenience following a snowfall. Residents are encouraged to help the Fire Department by shoveling out fire hydrants. Shoveling a three-foot perimeter around a hydrant and a path to the hydrant from the street will allow quick access in the event of an emergency. Working together, we can make sure that our roads and sidewalks are safe for everyone.

Westmont News: From the Village Board

Christmas Tree Composting

Per the Village contract with Waste Management, Christmas Trees are picked up in Westmont during the first two full weeks of the new year, January 7-18. All trees picked up during this timeframe will be composted. Trees should be put out with your other recycling and waste on your typical pickup day. Trees should not be placed in garbage bags or liners of any sort. Trees put out after the first two full weeks of the year will be considered garbage and may be subject to a fine. For more information, please contact Waste Management @ wm.com or 800-796-9696.

Holiday Light Recycling Program

The Village of Westmont will once again team up with Elgin Recycling to provide a holiday lights recycling collection in the Village of Westmont. The collection has begun and will continue through Saturday, January 31st, 2019. Collection containers will be at the Johanik Fire Station Headquarters, 6015 S. Cass and the Westmont Public Library, 428 N. Cass. The drop-off program is self-service and is available 24/7. For more information regarding this program, contact Elgin Recycling @ ElginRecycling.com or 847-741-4100.



Holly Days Parade Video

The Westmont Holly Days Frosty and Friends Parade, Tree Lighting and Pictures with Santa was a big success this year with a record number of parade entries. Pictures from the event have already been posted in the Village of Westmont photo gallery, and the video is now published on the Village of Westmont YouTube Channel.

Westmont Holly Days Video:

<https://www.youtube.com/c/VillageofWestmont>

Emergency Management Agency Seeks Volunteers

The Westmont Emergency Management Agency is a group of citizen volunteers who have been trained to assist our professional emergency services personnel for a variety of situations and duties. The EMA works with the Westmont Fire Department, Police Department, various DuPage County agencies and other entities as needed to assist with the coordinated response to disasters and emergencies.

Currently, Westmont EMA is seeking volunteers to sign up and get involved. Following are the goals and objectives of the EMA:

- To prepare for various emergency situations
- To train and educate Village staff in regards to emergency preparedness and operations
- To respond to an emergency situation with equipment & manpower when necessary
- In cases of severe disasters, assist the Village in the effort of restoring basic needs and providing resources
- To ensure that emergency operation protocols and the Village Disaster Plan are current and regularly updated

To learn more about the EMA, contact the Westmont Fire Department @ 630.981.6400.

Ways to Connect with the Village

- Sign up for Notify Me community alerts <http://www.westmont.illinois.gov/list.aspx>
- Join the Village of Westmont Facebook page <https://www.facebook.com/westmontilgov>
- The Westmont Village Board meets every other Thursday at 6:00pm in the Village Hall. If you cannot make the meeting, they are televised and available on our YouTube channel.



Steve T. Nero
Westmont Village Trustee & Oakwood Resident
M: 630.776.8302
E: steve.nero@yahoo.com

Westmont News: From the Westmont Planning & Zoning Commission



Go big or go home has been the last 12 month theme at Westmont's Planning & Zoning Commission., we'll take a look at the status of each of seven major Westmont Projects.

August began simply enough with a large lot being split into buildable lots.

This is a common event every few months as original subdivisions created lots of great depth typically at 300 feet or more. With careful planning and attention to detail, these lots are split into two and the result yields lower priced home sites.

September had another lot split and a request for a larger accessory structure on a residential property. Both sailed through without problems.

In October, we approved a recommendation for the relocation of a blueprint copy center relocating from neighboring Clarendon Hills. In business for years, the employees resurrected the business after ownership retired. It will be located across the street from Bank of America and is in fact already open.

Then we heard from one of our Big Seven, the Ryan Companies. After purchasing the property at 700 Oakmont Lane, diagonally across the street from Pappadeaux, Ryan Companies presented their plan. As a multi-billion dollar company headquartered in the Twin Cities and locally based out of Naperville, the property is one of our biggest in Westmont.

Straddling both sides of Oakmont Drive with a lovely deck and frontage on the expanded detention pond at Pasquinelli Drive and Oakmont, this will be a large investment completed in two phases. We conducted the pub-

lic hearing on the 1st phase which concerns the north side of Oakmont. With four existing buildings, plans call for the removal of buildings 2 & 4 from the east. The other 2 buildings will be stripped to the structural steel and redone in a more modern Class A office approach. Expanded parking, some underground will complete the property which is being marketed to several major corporations. This is a huge upgrade for our vibrant Office Research Corridor.

November brought two important meetings but for two different reasons. Our regular November meeting featured another of the Big Seven projects as the Village of Westmont presented the long awaited design and layout for a proposed new Public Works facility. To be located on East Burlington stretching from the existing water building to nearly the Clarendon Hills line, This new structure would upgrade existing 50+ year buildings, allow for contaminated soil to be remediated at 55th Street, provide interior work areas for the fleet of Village maintenance vehicles as well a central location for all staff. Public hearings are upcoming on December 4th & 11th with details prominently displayed on the Village website.

Our second November meeting reviewed the request Dotty's Café currently in the large empty strip center at 63rd Street and Cass Avenue. With the property ownership change and upcoming redevelopment, Dotty's was seeking permission and zoning approval to relocate to Falcon Plaza at 660 South Cass Avenue. This appears to be the last detail in this redevelopment project and it was sent to the Village Board for final disposition.

As you can see, it's been a busy 2018 with many large scale projects. Here's a brief recap of the Big Seven....



Westmont News: From the Westmont Planning & Zoning Commission

1. **Oakbrook Hills Redevelopment** – with an ownership change to the property which included acquisition of the golf course, all expansion plans are on hold. The recently completed and debuted 20+ million dollar renovation is complete, the Hilton brand remains and the current staff has been green lighted to continue building the business portfolio.
2. **Natatorium** – after nearly two years of hearings, the site selection was negotiated with the Westmont Park District for Ty Warner South. The project is already underway with a formal ground breaking ceremony on December 13th.
3. **Market Centre** – the long awaited 63rd Street & Cass Avenue redevelopment is ready to go. Control of the property has been completed and there will be a December 15th demolition ceremony. Will progress slowly at first pending Dotty's relocation to Falcon Center. LA Fitness, an 8-12 screen movie theater and several restaurants and
4. **One West Quincy** – Board approved and in final negotiations and planning. Mixed use with residential, parking and retail.
5. **One North Cass** – still on the drawing board. Mixed

use with residential, parking and retail.

6. **Oakmont Drive** – Board approved and property is fenced in for demo. Large scale Class A office buildings.
7. **Public Works Facility** – P&Z recommended, public hearings on December 4th & 11th followed by Village Board action.

Finally, the expanded **Porsche and BMW facilities** have been completed and are now open. Final stage for BMW is the demolition of the "old" facility.

The Village of Westmont Planning and Zoning Commission meets on the second Wednesday of each month at 7:00pm in the Village Hall. All meetings are televised live on local cable access channel 6 and then replayed at 10:00am Monday through Friday. Agenda items are then sent to the Village Board with the comments of the Commission for final disposition. You can also view the agenda on the Village website – www.westmont.il.gov. The next meetings will take place January 9, February 13th and March 13th – tune in!

Gregg Pill – Oakwood Resident



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Westmont News: From CUSD201

Westmont High School Garden

The WHS Garden and beehives (maintained by the Suburban Agriculture club and AP Environmental Science) were very successful in 2018. We beat last year's vegetable and honey mass totals by an 11-pound landslide! Our students were excellent stewards of our garden and our bees. We harvested 907 pounds of produce and donated 283 pounds of produce (31% of our total) to The People's Resource Center. Our students also managed three productive bee hives this year compared to just one last year. Over the summer and into the fall, students extracted honey three times totaling 53 pounds. Students filtered, bottled and labeled all of the honey before it was sold at our WHS Farmer's Markets. Thanks to all of our student help, our grand total harvest in 2018 was 960 pounds!

Community Unit School District 201 Schools Continue to Excel

On October 31, 2018, the Illinois State Board of Education released the school report cards for Illinois schools. The ISBE has a new tiered rating system. Schools can be rated as exemplary, commendable, underperforming, or lowest performing. Westmont High School has achieved the highest rating and has been designated as exemplary. High Schools that are exemplary have to have a graduation rate greater than 67% and must perform in the top 10% on the SAT statewide.

Manning, Miller, and Westmont Junior High were all designated as commendable. Schools that are commendable have no underperforming groups of students, but are not in the top 10%. Overall, CUSD 201 schools outperform most school in the State.



CUSD 201 Preschool Screening

Screening of preschool children who live in Community Unit School District 201 will be conducted four times during the 2017-2018 school year. The screening will be for children 3 and 4 years old.

Professional staff members of District 201 will review each child's development in such areas as fine and gross motor skills, cognition, and speech. Each child's vision and hearing will also be screened. Parents will be asked to provide information about their child's interests and development.

The screenings, which are free of charge and voluntary, take approximately one hour. The screening is not a requirement for Kindergarten registration. The screenings are scheduled as follows:

- Thursday, February 7, 2019
- Thursday, April 12, 2019

All screening sessions will be conducted in the Community Room at Manning Elementary School.

***Parents wishing to have their preschool child screened are asked to call District 201 at 630-468-8015 to schedule an appointment.**



Oakwood: 2019 Budget

Oakwood Homeowners Association 2019 Budget

	2019 Budget		2019 Budget
Ordinary Income/Expense		OHA Board	
Income		811 · Mail Box Cost	255.00
601 · Assessments		813 · Meetings & Events	
6011 · Assessments - Previous Years	2,140.00	81301 · Association Annual Meeting	
6012 · Assessments Current Year	55,690.00	813011 · A.M. - Notification and Com.	350.00
6013 · Late Fees	1,020.00	813012 · A. M. - Refreshments	50.00
6014 · Lien File Fee	240.00	813013 · A. M. - Raffle	150.00
Total 601 · Assessments	59,090.00	Total 81301 · Association Annual Meeting	550.00
602 · Uncategorized Income		81302 · Meeting & Events Other	100.00
6021 · Returned Bad Check Charges	30.00	81362 · Oakwood Annual Garage Sale	70.00
Total 602 · Uncategorized Income	30.00	Total 813 · Meetings & Events	170.00
604 · Advertising		823 · Legal Services	
6041 · Advertising - Oak Leaf	1,085.00	82311 · Corporate Registered Agent	300.00
Total 604 · Advertising	1,085.00	82399 · Other Legal Services	200.00
Total Income	60,205.00	Total 823 · Legal Services	500.00
Gross Profit	60,205.00	83302 · General Liability Insurance	6,500.00
Expense		Total OHA Board	7,975.00
Lake Management Committee		Social Committee	
803 · Lake Charles Water Maintenance		81341 · Children's Halloween Party	1,200.00
80302 · Lake Water Testing Program	200.00	81343 · Children's Easter Party	1,025.00
80304 · Fish Restocking Program	4,000.00	81360 · Proposed New Event	1,000.00
80305 · Fish Feeder	750.00	81361 · Oakwood Family Picnic	600.00
80307 · Aeration Program	950.00	81370 · Oakwood Fishing Derby	1,400.00
80308 · Aeration Electrical Running Cos	2,000.00	Total Social Committee	5,225.00
80309 · Algae Control	9,800.00	814 · Communications	
80310 · Replacement Pump	225.00	8141 · Newsletters	
Total 803 · Lake Charles Water Maintenance	17,925.00	81420 · Newsletter Printing	1,440.00
806 · Eastern Shoreline Maintenance		81430 · Newsletter Delivery	650.00
80601 · Minor Repairs, Clean up	300.00	Total 8141 · Newsletters	2,090.00
80602 · Mulch for Eastern Shoreline	50.00		
80603 · Emergent Plants - Eastern Shore	300.00	8171 · Welcome New Residents	50.00
80604 · Tree Removal & Trimming	2,500.00	8181 · Web Site	220.00
Total 806 · Eastern Shoreline Maintenance	3,150.00	Total Communications	2,360.00
83002 · Lake Management Committee Admin		820 · Financial	
830021 · Training and Books	350.00	821 · Auditing & Accounting	3,350.00
830023 · Lake Committee Administration	100.00	840 · Financial Admin	
Total 83002 · Lake Management Committee Admin	450.00	8401 · Postage	250.00
Total Lake Management Committee	21,525.00	8402 · Supplies	360.00
Landscape Committee		8403 · Bank Charges/Lien Fees	240.00
802 · Beach Maintenance - Geese Clean	1,500.00	8404 · Printing/Folding	50.00
80201 · Beach General Maintenance	200.00	Total 840 · Financial Admin	900.00
80202 · Common Area Maintenance	500.00	Total Financial	4,250.00
80203 · General Landscape Maintenance	12,800.00	Total Expense	65,165.00
80521 · Irrigation - Entrances			
805211 · Irrigation Water - North Ent.	750.00	Net Ordinary Income	(4,960.00)
805212 · Irrigation water - South Ent.	750.00	Other Income/Expense	
805213 · Irrigation system maintenance	1,000.00	Other Income	
805214 · Capital Improvements	2,000.00	603 · Interest income	
Total 80521 · Irrigation - Entrances	4,500.00	6035 · Interest MM Account	30.00
80522 · Entrance Maintenance		6037 · Interest TCF Bank CD	90.00
80520 · Annual Plants	1,500.00	6038 · Interest Oxford Bank CD	535.00
805221 · North Entrance Maintenance	500.00	6039 · Interest Republic Bank CD #1	450.00
805222 · South Entrance Maintenance	500.00	6039 · Interest Republic Bank CD #2	225.00
805223 · Christmas Lights	1,780.00	Total 603 · Interest income	1,330.00
Total 80522 · Entrance Maintenance	4,280.00		
80523 · Landscape Administration	50.00	604 · Transfer from Capital Improvement Fund	2,000.00
Total Landscape Committee	23,830.00	Total Other Income	3,330.00
		Net Other Income	3,330.00
		Use of Fund Balance to cover deficit	(1,630.00)



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