



*Carriage Way*

in Burr Ridge, Illinois

**Carriage Way Property Owners Association  
Officers and Board of Directors**

	<u>Current</u>	<u>Proposed</u>
President	Mary Bradley	Officers remain in their current positions until next year.
Vice President	Rick Rigley	
Secretary	Vince Headington	
Treasurer	Jo Irmen	
Board Member	Sue Contarino	Sue Contarino
Board Member	Dan Cooper	OPEN <i>WENDY BROWN</i>
Board Member	Deb Spencer	Deb Spencer
Board Member	Carmela Peckat	OPEN <i>TANYA COLLINS</i>
Board Member	Ann Rodi	Ann Rodi
Board Member	Anne Stewart	Anne Stewart
Board Member	Tom White	Tom White

	<u>Budget Passed 2005</u>	<u>Actual 2005 Expenditures</u>	<u>Budget Proposed 2006</u>
Grounds Maintenance	6,500		8,500
Mowing/Landscaping Mtn		4,225	
Sprinkler Mtn		1,066	
New Trees/Plantings (annuals)	1,000	1,824	2,500
Entrance Maintenance	4,700		
Utilities (water and electric)		1,331	1,500
Holiday Decorations		792	850
Lighting Maintenance		216	
Insurance	1,000	823	1,000
Miscellaneous (postage, website fees, flags, misc)	1,000	278	1,000
Social Activities (Spring Egg Hunt, Block and Halloween parties)	1,000	576	750
Capital Improvements	3,300	4,500	2,500
Contingencies	1,500		1,500
Electrical Repair		315	
<b>DISBURSEMENTS</b>	<u>20,000</u>	<u>15,946</u>	<u>20,100</u>
Interest		50	
Assessments:		20,325	
Homes: 82 x 200	16,400		16,400
Townhomes: 37 x 100	3,700		3,700
<b>INCOME:</b>	<u>20,100</u>	<u>20,375</u>	<u>20,100</u>
Cash at Year End		<u>8,625</u>	