

Summerlakes



The Newsletter of the Summerlakes Homeowners' Association

November 2017

*Summerlakes Homeowners' Association
3S020 Continental Drive
Warrenville, Illinois 60555*

FACILITY HOURS

(Fall/Winter)

Monday-Friday, 9:00 a.m. - 8:00 p.m.

Saturday, 11:00 a.m. - 5:00 p.m.

Sunday, 11:00 a.m. - 5:00 p.m.

Clubhouse Phone: 630-393-3033

Clubhouse Fax: 630-393-3507

summerlakes@summerlakeshomeowners.org

BOARD OF DIRECTORS

President	Robert Olejarz
Vice-President	Mike Dobosiewicz
Treasurer	Steve Lewis
Secretary	Gail Smith
Director	Dave Alder
Director	Samantha Zygiel
Director	Christopher Drong

IN THIS ISSUE

ANNUAL MEETING

2018 PROPOSED BUDGET

YARD WASTE PICK-UP

Waste Management Stickers are available for purchase at the Clubhouse for

\$4.71 per sticker.

Dear

NOVEMBER

Be awesome!



ANNUAL MEETING & BOARD ELECTION

The Annual Meeting and Election for the Board of Directors will be held on Thursday, November 9th. This year we will be filling three (3) open positions for the SHA Board of Directors. We have three candidates interested in filling these positions: Robert Olejarz, Steve Lewis, and Christopher Drong. Voting materials were mailed out to all homeowners in early October. There are extra forms at the Clubhouse office if you lost or did not receive yours. Proxy/Absentee ballots were included to use in the event you are unable to attend the Annual Meeting. If you are unable to attend the Annual Meeting and vote in person, please return your signed Proxy/Absentee Ballot to the Clubhouse before November 9th.

**DAYLIGHT SAVING
TIME ENDS ON
NOV. 5, 2017
AT 2:00 A.M.**

Before going to bed on Saturday, November 4, remember to "fall back" by setting your clocks back one hour.

*The Staff & Board of Directors
would like to wish our SHA
friends and families a
Wonderful Holiday!*



*The Clubhouse will be CLOSED on
November 23 & 24 for the holiday.*

PROPOSED BUDGET FOR 2018

This is the *proposed* budget (Income vs Expenses for the upcoming year. Please take a look at it and send any comments that you have. The Board works very hard to spend your money in the most efficient way to maintain and improve the Clubhouse and the common areas. This takes a lot of time and effort from the Board members, and these efforts are greatly appreciated. Again, this is the *proposed* budget, subject to change. The final budget will be approved and voted on at the Annual Meeting in November.

Income		
Income		
Assessment		
Pool Reserve Fund	\$66,672.00	
Assessment - Other	\$377,808.00	
Total Assessment	\$444,480.00	
Clubhouse Rentals	\$9,697.50	
Document Fees	\$5,820.00	
Interest Income	\$459.26	
Late Fees	\$9,876.75	
Legal Fees	\$9,719.90	
Newsletter Ads	\$1,045.50	
Income - Other	\$3,473.25	
Total Income	\$484,572.15	
Gross Profit		\$417,900.15
Expense		
Bank Fees		
Account Charges	\$1,404.75	
Total Bank Fees		\$1,404.75
Dues & Subscriptions		\$168.33
Garbage Stickers		\$236.82
Insurance		
Automobile	\$705.32	
Employee Health	\$11,494.98	
Workmans Comp. & General Liab.	\$21,399.09	
Total Insurance		\$33,599.39
CAPITAL PROJECT		
Building	\$100,000.00	
Ground	\$150,000.00	
Pool/Spa	\$20,000.00	
Total Capital		\$270,000.00
Maintenance		
Building	\$20,000.00	
Grounds	\$10,000.00	
Pool/Spa	\$20,000.00	
Supplies	\$3,896.04	
Tractor Expense	\$1,822.91	
Vehicle Expenses	\$907.64	
Total Maintenance		\$56,626.58
Office Expense		
Outside Services	\$2,454.00	
Postage	\$264.26	
Supplies	\$1,590.51	
Total Office Expense		\$4,308.77
Other Expense	\$0.00	

PROPOSED BUDGET FOR 2018, continued

Activities Expense	\$10,000.00	
Licenses and Permits	\$20,000.00	
Uniforms	\$701.22	
Total Other Expense		\$30,701.22
Payroll Expense; Taxes		\$10,860.62
Payroll Expenses		
Payroll Processing Charge	\$3,007.88	
Wages	\$155,620.48	
Total Payroll Expenses		\$158,628.35
Professional Fees	\$0.00	
Accounting	\$1,200.00	
Legal Fees	\$27,735.89	
Total Professional Fees		\$28,935.89
Utilities		
Cable TV	\$1,500.00	
Electric	\$16,000.00	
Gas	\$10,008.45	
Internet	\$809.33	
Refuse Removal	\$2,122.23	
Telephone	\$2,051.63	
Water	\$1,996.62	
Utilities - Other	\$733.80	
Total Utilities		\$35,222.05
Total Expense		\$630,692.75
Net Income		\$212,792.60

ASSESSMENTS:

*For your convenience,
we offer the option of
auto-pay for your
monthly assessments.
Give the office a call if
you would like to set up*

ATTENTION

HOMEOWNERS!

**If you are renting out, or
no longer residing in
your home, please notify
the office staff at the
Clubhouse of these
changes so we can keep
our records up to date.**

VOLUNTEERS PLAY HERE!

Share Your Enthusiasm
Meet New People and Inspire Families



Dupage Children's Museum (DCM) is looking for energetic volunteers who want to work – and PLAY! We currently need Play Facilitators who will be engaging children and adults in DCM's hands-on exhibits by playing, exploring, and facilitating positive learning experiences.

VOLUNTEER OPEN HOUSE

TUESDAY, October 3 | 10 a.m.

TUESDAY, November 2 | 10 a.m.

TUESDAY, December 5 | 10 a.m.

Learn more, take a tour,
and ask questions

Regularly scheduled volunteers receive a complimentary Museum Membership

Flexible shifts to fit your schedule. Length of shift starts at just 2 hours.

Comprehensive 1 hour training is provided.

Experience working with children is helpful but not required.

Volunteer Weekdays
Anytime: 9 a.m. – 3:30 p.m.

ARE YOU INTERESTED?



RSVP BY NOON ON MONDAY
BEFORE THE OPEN HOUSE











Jessica Greenlaw | 630.637.8000 x4640
or jgreenlaw@dcm87.org

301 North Washington Street, Naperville, Illinois 60540

P 630.637.8000 x4640

DUPAGECHILDRENS.ORG/VOLUNTEER

November 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 	4
5 	6	7 	8	9 Annual Meeting 7:30 p.m.	10	11  Rental 1-12
12 Rental 12-5	13	14 	15	16	17	18 Rental 1-6
19 Rental 12-5	20	21 	22	23  Happy Thanksgiving Clubhouse Closed	24 	25
26	27 	28	29	30		

Motions of Board of Director's Meeting October 12, 2017

Motion: To approve the September meeting minutes as written. All Ayes.

Motion: To approve the September financial report as written. All Ayes.

Motion: To approve up to \$18,000. to hire an engineering company to handle all permits for the lake erosion project. All Ayes.



NEXT BOARD MEETING
November 9, 2017
7:00 PM



ANNUAL MEETING
November 9, 2017
7:30 PM

HALLOWEEN PARTY - 2017

There was a good turnout on a beautiful fall night for this year's Halloween Party. Costumes, hayrides, a bonfire and other tricks and treats were enjoyed by all. A special magic show by "Burke's Magic" had everyone enthralled. Thank you to all who attended and especially to everyone who helped out and volunteered to run this event. See you next year!



LANDSCAPE & YARD WASTE COLLECTION ENDS NOVEMBER 30th

Leaves and grass cuttings must be contained in either a 30-gallon biodegradable paper bag or a standard 30-gallon garbage container. Containers must clearly display a YARD WASTE ONLY decal, which can be obtained from City Hall. Remember, all containers and bags require refuse/yardwaste stickers.

No garbage or yard waste collection services will take place on November 23rd, Thanksgiving Day. The regularly scheduled pickup will be delayed by one day.

Please do not put your refuse/yard waste containers out on the curb any earlier than 24 hours prior to your scheduled pickup day.



With Gratitude

At Thanksgiving

*We Thank You For
Your Past,
Present &
Future
Business!*

*Daniel And Associates
Real Estate
630.393.1700*

**Daniel
And
Associates
Real
Estate**