

Summerlakes



The Newsletter of the Summerlakes Homeowners' Association

November 2018

*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	Dave Alder
Treasurer	Steve Lewis
Secretary	Gail Smith
Director	Mike Dobosiewicz
Director	Samantha Zygiel
Director	

IN THIS ISSUE

**BOARD ELECTION
2019 PROPOSED BUDGET**

Waste Management Stickers are available for purchase at the Clubhouse for **\$4.87** per sticker.



2019 PROPOSED BUDGET

This is the proposed budget (Income vs. Expense) for the upcoming year. Please take a look at it and send any comments or concerns that you may have. The Board of Directors 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 2019 budget will be approved and voted on at the Annual Meeting in November.

Income

Income

Assessment

Pool Reserve Fund

\$33,336.00

Assessment - Other

\$411,144.00

Total Assessment

\$444,480.00

Clubhouse Rentals

\$7,500.00

Document Fees

\$3,800.00

Interest Income

\$500.00

Late Fees

\$9,000.00

Legal Fees

\$10,000.00

Newsletter Ads

\$1,000.00

Income - Other

\$3,000.00

Total Income

\$34,800.00

Total Income

Gross Income

\$479,280.00

Expense

Bank Fees

Account Charges

\$1,200.00

Total Bank Fees

\$1,200.00

Capital Improvements

Building Capital Expense

\$40,000.00

Pool Capital Expense

\$40,000.00

Grounds Capital Expense

\$20,000.00

Total Capital Improvements

\$100,000.00

Dues & Subscriptions

\$200.00

Insurance

Automobile

\$1,000.00

Employee Health

\$11,000.00

Workmans Comp. & General Liab.

\$25,000.00

Total Insurance

\$37,000.00

Maintenance

Building

\$25,000.00

Grounds

\$20,000.00

Pool/Spa

\$20,000.00

Supplies

\$5,000.00

Tractor Expense

\$3,500.00

Vehicle Expenses

\$21,000.00

Total Maintenance

\$94,500.00

2019 PROPOSED BUDGET, *continued*

Office Expense

Outside Services \$4,200.00

Postage \$2,500.00

Supplies \$2,500.00

Total Office Expense **\$9,200.00**

Other Expense

Activities Expense \$7,000.00

Licenses and Permits \$3,000.00

Uncategorized Expenses \$2,000.00

Uniforms \$100.00

Total Other Expense **\$12,100.00**

Payroll Expense; Taxes \$10,000.00

Payroll Expenses

Payroll Processing Charge \$2,700.00

Wages \$130,000.00

Total Payroll Expenses **\$142,700.00**

Professional Fees

Accounting \$700.00

Legal Fees \$20,000.00

Total Professional Fees **\$20,700.00**

Utilities

Cable TV \$1,100.00

Electric \$16,000.00

Gas \$12,000.00

Internet \$800.00

Refuse Removal \$2,500.00

Telephone \$2,500.00

Water \$3,000.00

Utilities - Other \$800.00

Total Utilities **\$38,700.00**

Total Expense \$455,100.00

Income for Reserve **\$24,180.00**



ANNUAL MEETING & BOARD ELECTION


The Annual Meeting and Election for the Board of Directors will be held this month on Thursday, November 8th. This year we will be filling four (4) open positions for the SHA Board of Directors. We currently have six candidates interested in filling these positions; Mike Dobosiewicz, Fred Baker, Samantha Zygiel, Gail Smith, Christopher Drong, and Dave Alder. Voting materials were mailed out to homeowners the first week of October-Proxy/Absentee Ballots are 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 8th.

A CANDIDATE'S NOTE

Hi,

My name is Fred Baker, a retired Software Engineer after many years at Motorola Solutions in Schaumburg, and Bell Labs Lucent in Naperville. I am married with 4 children and 13 grandkids, who keep us very busy. We are very fortunate that they all live within a 10 mile radius.

I have served as an elected condo board member for the last 3 years before moving to Summerlakes. I am interested in running for election to the Summerlakes Board of Directors in November. I feel that I have a lot to offer to the community and I enjoy being involved in the neighborhood. I am a positive people-person and enjoy working on a team to achieve results.



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.



DAYLIGHT SAVINGS TIME ENDS

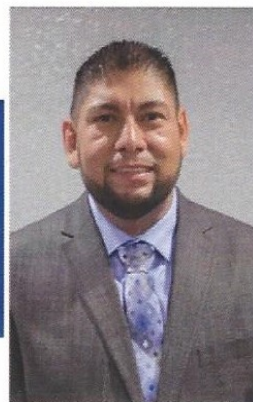
Before going to bed on Saturday, November 3rd, remember to “fall back” by setting your clocks back one hour.



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



The Clubhouse will be CLOSED on November 22 & 23 for the holiday.



RE/MAX
SUBURBAN

Andy Barbosa
REALTOR®

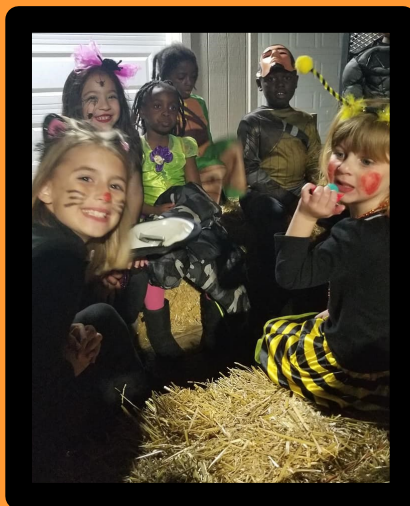
Lance Kammes Team
Cell: (630) 673-0225
Andy@LanceKammes.com
www.AndyBarbosa.com



Each Office Independently Owned and Operated

HALLOWEEN PARTY 2018

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



November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3 <i>Rental 1-6</i>
4 DAYLIGHT SAVINGS TIME ENDS SET YOURS BACK ONE HOUR	5	6 	7	8 <i>Board Meeting</i>	9	10
11 	12	13	14	15	16	17
18 <i>Rental 12-5</i>	19	20 	21	22 	23 	24
25	26	27	28	29 <i>Next Month-Light Decorating Contest</i>	30	

Motions of Board of Director's Meeting October 11, 2018



Motion: To approve the minutes of the August & September meetings as written. All Ayes.

Motion: To approve the August and September financial reports as written. All Ayes.

NEXT BOARD MEETING
November 8, 2018
7:00 PM

ANNUAL MEETING
November 8, 2018
7:30 PM

ARCHITECTURAL MEETING
November 29, 2018
7:00 PM

How Do You Spell THANKS?



**S
O
L
D**

Thanks To All Our Valued Clients.

**For All Your Real Estate Needs...
"Call Us Today!"**

630.393.1700