

The Newsletter of the Summerlakes Homeowners' Association

October 2016

Summerlakes Homeowners' Association 3S020 Continental Drive Warrenvillle, Illinois 60555

FACILITY HOURS

(Fall/Summer)

Monday-Friday, 9:00 a.m. - 9:00 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 www.shainfo.com

BOARD OF DIRECTORS

President	Robert Olejarz
Vice-President	Mike Dobosiewicz
Treasurer	Steve Lewis
Secretary	Jeanne Tassotto
Director	Dave Alder
Director	Jim Dawe
Director	Christopher Drong

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HALLOWEEN PARTY PRESIDENT'S MESSAGE 2017 PROPOSED BUDGET

Waste Management Stickers are available for purchase at the Clubhouse for <u>\$4.55</u> per sticker.



Summerlakes Halloween Party

Saturday, October 22nd 6:00 pm -9:00 pm





"MR. FREEZE" CRYOGENICS SHOW @ 6:30





this event! Registered children ages 12 and under will receive a goodie bag. Call to sign up by Oct.20th. 630-393-3033





COSTUME CONTEST

BONFIRE

PRESIDENT'S MESSAGE

⁷ Hello Everyone,

I hope that all of you enjoyed the summer. We were able to get through another season without any major problems with our pool, as it is nearly 40 years old. Within the next few years we will have to go through a major re-building process on the pool. It will be expensive and time consuming. As a Board we try to do our best to spend our money in the most efficient way so we can maintain all of the assets our association has, as well as thinking of all future needs. It is not always an easy task, and we can always use extra input from anyone who wants to attend monthly meetings. Our Annual Election is coming up in November. If anyone has a couple of hours a month and would like to join the Board, this is the time. It is always good to have a fresh approach to making Board decisions. Hope to see you at the November election meeting.

Please enjoy a beautiful Fall.

Robert Olejarz

President – SHA

FINAL BRUSH PICK-UP

The last free brush pick-up will be in October. Summerlakes falls within Zones 1 & 2.

Zone 1 - First Monday of October *



Zone 2 - Second Monday of October *

Please keep in mind that although brush is required to be set out by 7:00 a.m. on the designated Monday, pickup may occur on a day later in that week. Brush piles must comply with the following: One pile per address. Pile cannot be greater than 3 feet in height, 8 feet in depth, and 15 feet in length. Branches cannot be longer than 8 feet in length and no more than 8 inches in diameter. Branches must be placed with the larger cut end toward the street. Brush pick-up is limited to trimmings (not tree removal) from bushes or shrubs, and branches from trimming and/or pruning trees. Other items such as logs, root balls, stumps, lumber, etc. will NOT be picked up. Brush piles that do not conform to these standards will not be picked up and a notice will be left on the front door. Call the City Public Works Department at 630.393.9050 for more information.

* Please note that there will be **NO** brush pick-up after this month.

PROPOSED BUDGET FOR 2017

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 is working very hard to spend your money in a very 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

Pool Reserve Fund	\$66,600.00	
Assessments - Other	\$366,300.00	
Total Assessments	\$432,900.00	
Clubhouse Rentals	\$9,064.50	
Document Fees	\$5,700.00	
Interest Income	\$381.57	
Late Fees	\$7,210.50	
Newsletter Ads	\$1,158.00	
Income - Other	\$3 <i>,</i> 499.50	
TOTAL INCOME:	\$462,359.06	

EXPENSES

EXPENSES							
BANK FEES: Account Charges	\$1,327.88						
CAPITAL IMPROVEMENTS: Building Capital Expense Grounds Capital Expense Pool Capital Expense Dues & Subscriptions Garbage Stickers	\$36,630.00 \$18,315.00 \$36,630.00 \$260.81 \$0.00						
INSURANCE: Automobile Employee Health Work. Comp & General Liab.	\$700.00 \$6,555.02 \$22,000.00						
MAINTENANCE: Building Grounds Pool/Spa Supplies Tractor Expense Truck Repair	\$8,000.00 \$9,000.00 \$15,000.00 \$5,303.96 \$1,000.00 \$1,000.00						
OFFICE EXPENSE: Outside Services Postage Printing Supplies Computer & Security Activities Expense Uniforms	\$3,000.00 \$400.00 \$600.00 \$2,000.00 \$7,000.00 \$8,000.00 \$1,000.00						
PAYROLL EXPENSE: Payroll Taxes Payroll Processing Charge Wages	\$10,275.27 \$2,392.07 \$120,000.00						
PROFESSIONAL FEES: Accounting Legal Fees	\$5,000.00 \$10,000.00						
UTILITIES: Cable TV Electric Gas Internet Refuse Removal Telephone Water Utilities-Other TOTAL EXPENSE:	\$1,200.00 \$17,000.00 \$10,000.00 \$1,000.00 \$1,607.18 \$1,811.97 \$2,473.74 \$486.47 \$366,969.34						

Here's What's Happening 3S020 Continental Drive In Your **Neighborhood!** Warrenville IL, Real Estate - Summerlakes Knock, 100 Contract 30W015 Danbury Dr. Who's there? Contract 29W741 Wembly Dr. For Sale 2S611 For Sale 2S456 DAARE For Sale 29W768 D.A.A.R.E. who?

Daniel And Associates Real Estate

We are #1 in Service

for Warrenville

\$149,900 **Continental Dr.** \$169,500 Cynthia Dr. \$179,900 For Sale 30W201 Cynthia Ct. \$187,900 Danbury Dr. \$189,000 For Sale 30W070 Dogwood Ct. \$199,500 Contract 2S600 Cynthia Dr. \$199,900 Contract 3S190 Harvest Ct. \$204,999 For Sale 30W261 **Dorchester Ct.** \$215,900 For Sale 2S627 Wembly Dr. \$219,000 Contract 30W274 **Brighton Ct.** \$220,000 Contract 3S161 Brookside Ct. \$224,900 For Sale 30W115 Greenbrook Ct. \$225,000 Contract 30W147 Concord Ct. \$225,000 For Sale 2S627 \$229,000 Wembly Dr. For Sale 2S061 Salem Ct. \$232,500 Contract 2S439 Cynthia Dr. \$239,900 For Sale 3S001 Sunset Dr. \$245,000 Contract 3S081 Sunset Dr. \$255,600 Contract 30W091 Greenbrook Ct. \$299,900

\$120,000







Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	
9	10	11	12	13	14	15
Rental 12-5	Columbus Day!			Board Meeting 7:00	-	
16 October 16 National Boss Day	17	18		20	21	22 Halloween Party 6:00-9:00
23	24	25	26	27	28	29
Rental 12-5				Architectural Meeting 7:00		Rental 7-12
30	31 Happy Hallowizes			÷		

Motions of Board of Directors Meeting September 8, 2016



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

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

Motion: To approve up to \$2,000. for the closing and winterizing of the pool. All Ayes.

Next Board Meeting October 13, 2016 7:00 P.M.



Architectural Meeting October 27, 2016 7:00 P.M.