

The Newsletter of the Summerlakes Homeowners' Association

October 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

HALLOWEEN PARTY
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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.

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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 Inco	me	
	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
		7-,

Tractor Expense

**Vehicle Expenses** 

**Total Maintenance** 

\$3,500.00

\$21,000.00

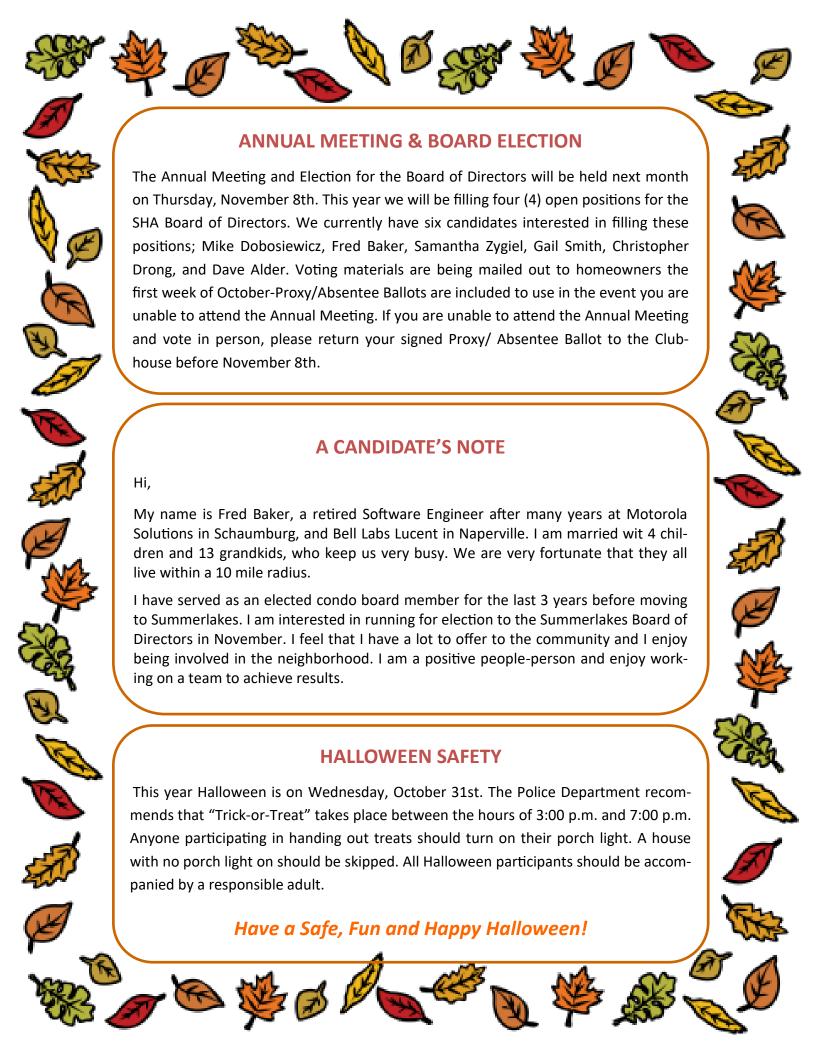
\$94,500.00

# **2019 PROPOSED BUDGET,** continued

Office Expense		
Office Expense	Outside Services	\$4,200.00
	Postage	\$2,500.00
	Supplies	\$2,500.00
Total Office Expense		\$9,200.00
Other Expense		<del>+0,200.00</del>
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		Ÿ10,000.00
Taylon Exponess	Payroll Processing Charge	\$2,700.00
	Wages	\$130,000.00
Total Payroll Expenses		\$142,700.00
Professional Fees		· · ·
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	Accounting	\$700.00
	Accounting Legal Fees	\$700.00 \$20,000.00
Total Professional Fees	Legal Fees	\$20,000.00
Total Professional Fees	Legal Fees	
Total Professional Fees Utilities	Legal Fees	\$20,000.00 \$20,700.00
	Legal Fees Cable TV	\$20,000.00 \$20,700.00 \$1,100.00
	Legal Fees  Cable TV  Electric	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00
	Legal Fees Cable TV	\$20,000.00 \$20,700.00 \$1,100.00
	Legal Fees  Cable TV  Electric  Gas	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00
	Legal Fees  Cable TV  Electric  Gas Internet	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00 \$800.00
	Cable TV Electric Gas Internet Refuse Removal	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00 \$800.00 \$2,500.00
	Cable TV Electric Gas Internet Refuse Removal Telephone	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00 \$800.00 \$2,500.00 \$2,500.00
	Cable TV Electric Gas Internet Refuse Removal Telephone Water	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00 \$800.00 \$2,500.00 \$2,500.00 \$3,000.00
Utilities	Cable TV Electric Gas Internet Refuse Removal Telephone Water	\$20,000.00 \$20,700.00 \$1,100.00 \$16,000.00 \$12,000.00 \$800.00 \$2,500.00 \$2,500.00 \$3,000.00 \$800.00

\$24,180.00

**Income for Reserve** 





#### FINAL CITY BRUSH PICK-UP

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



Zone 2 (south of Batavia Road) - second Monday of October

Please keep in mind that brush is required to be out by 7:00 a.m. on the designated Monday, but pick-up may occur on a day later in that week.

Brush piles must comply with the following guidelines:

- 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 that 8 feetin 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 Public Works Department at 630.393.9050 for more information.





Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6 Rental 1-12
7	Columbus Day	9	10	11 Board Mtg. 7:00 pm	12	13
14	15	16	17	18	19	20
21	22	23	24	25 Architectural Mtg. 7:00 pm	26	27 Halloween Party 6-9 pm
28	2.^	30	31 1900 en			

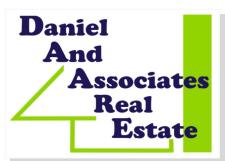
## Motions of Board of Director's Meeting September 13, 2018

The meeting for September was cancelled due to a lack of quorum.

NEXT BOARD MEETING October 11, 2018 7:00 PM



ARCHITECTURAL MEETING
October 25, 2018
7:00 PM



# **FALL** Home Maintenance

7 Steps of Fall Maintance from Your Summerlakes Expert

1 Furnace

List of Reliable Professionals

For All Your Home Needs ...

**Call DAARE For A** 

Hire a reputable HVAC company to check and clean your furnace. Change your filter regularly.

2 Plumbing

Fix any leaky pipes. Winterize any piping that is exposed. Turn off water valves that lead to the exterior

3 Detectors

Test your smoke and carbon monoxide detectors. Replace the batteries if needed. Now your family can sleep in peace.

4 Roof & Gutters

Inspect your roof. If needed hire a professional. The gutters & downspouts should be free flowing to

5 Windows & Doors

Replace or repair any broken windows or doors. Keep the draft out by making sure they are sealed with weather stripping, caulk or spray foam.

6 Fireplace & Chimney

Check your fireplace and chimney. Have it swept and remove the soot buildup. Make sure it is venting out safely.

7 Yard Work & Maintenance

Once the weather cools down winterize your lawnmower and have your snow blower and shovels accessible. Do a thorough fall clean-up of your yard. (rake, sweep and clear entryways)

Real Estate In Summerlakes				Under Contrac
Contract	30W070	Galbreath Dr	\$139,900	For Sale
For Sale	29W780	Galbreath Dr	\$175,000	Under Contrac
Under Contract	2S460	Cynthia Dr	\$189,900	For Sale
Under Contract	30W116	Wood Ct	\$199,900	Under Contrac
For Sale	30W080	Glenhurst Ct	\$240,000	For Sale

Under Contract	2S210	Continental Dr	\$250,000
For Sale	2S445	Sanchez Dr	\$259,900
Under Contract	30W253	Bedford Ln	\$265,500
For Sale	30W131	Foxboro Ct	\$269,900
Under Contract	30W151	Arlington Ct	\$287,500
For Sale	2S041	Lexington Ct	\$289,900

For All Your Real Estate Needs... "Call Us Today!" 630.393.1700 daare.com