

Spring Lake Estates

Newsletter December 2011

In Memoriam

Robert L Neumann

June 28, 1955 - August 24, 2011

Bob Neumann, association president for the past several years, passed away suddenly

in Georgia, while assisting family.

Bob has been a dynamic force for the betterment and maintenance of our neighborhood.

He will be sorely missed by all of us. Our sympathies go out to his wife Carol and family.



You will all have noticed that we have not had a meeting since May. This letter will have to serve as information meeting until the annual owners meeting in February. Bob's passing has left a void in our organization. The remaining board members, Mark Sullivan, Secretary, Chuck Hummel, and Ray Nilles, Treasurer, will continue to manage association business until then.

It is obvious now that we need several new board members. We will need candidates for President, Vice President, all board seats and committee volunteers. The positions are not difficult to fulfill, but can involve some time. We include here a report of our current financial condition. It appears that we will be within or close to budget for the year. That is good news! We will be preparing an operating budget for next year.

Tentative date for Annual Meeting
February 18 or 25, 2012

Dependent upon room availability.
We will advise.

SPRING LAKE ESTATES HOMES ASSOC

TREASURER'S STATEMENT

11-30-11

Bank Balances - Alpine Bank		
checking		
beginning balance	\$20,771.65	
deposits		\$212.00
disbursements		\$4,437.95
returned check		
interest YTD		
ending balance	\$14,020.46	
money market	\$11,592.20	
interest YTD		\$15
CD	\$11,109.70	
interest YTD		
Petty Cash	\$200.00	
Total	\$36,922.36	
Receipts		
dues 2011		\$64,393.83
dues prior		\$2,986.84
reserve prior		
legal recovery		
other		
overpay		
Accounts Receivable - 2011		\$25,830.46

SPRING LAKE ESTATES

BOARD NOMINATIONS

I am the legal owner of the property located at:

I enter my name in nomination for the position of:

I enter the name of:

Position:

Signature

date

Board
Members

Mark Sullivan
815 877
4441
Secretary

Ray Nilles
815 633
0836
Treasurer

Chuck Hummel
815 636
9322
At Large