

SLEHA NEWSLETTER

Early Spring Newsletter—February 2013

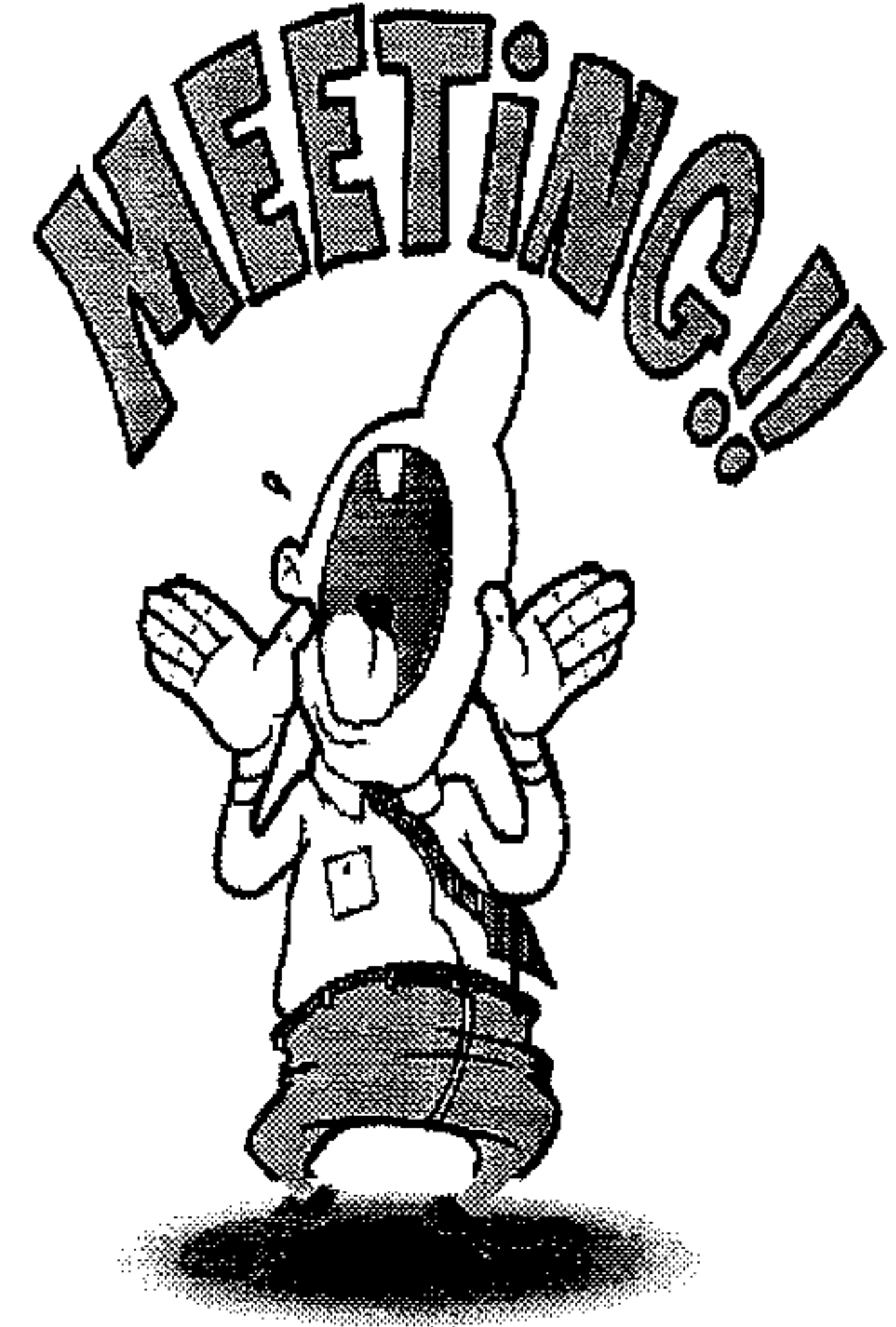
Spring Board Meeting Coming Up!

Spring Reminders:

- Rock River Disposal does not pick up electronics such as computers or televisions. Behr Recycling accepts many of these types of items. For details, call Behr at 815-987-2755.
- If you have a fire hydrant on your corner, please keep the area cleared of snow so emergency services have access to the hydrants if necessary.
- It may seem far away now, but spring will be here in a couple of months. Keep an eye on the storm sewers near you and clear away debris as necessary so snow melt and rain run-off can drain away properly.
- Curb-side yard waste pick-up doesn't start until April.

The next SLEHA board meeting will be held on **Saturday, Feb. 23rd at 2:00PM**. The meeting location is the **Rock Valley College Bell School Building, Room #4**. There are several important items on the meeting agenda. Current board president Kevin McClintock has arranged for speakers from the landscaping company and other companies the association employs to attend the meeting and update us on the services they are providing, and to answer questions from association members. Current treasurer Ray Nilles will present the year-end financial statement. Importantly, elections for the upcoming year's board

positions will be held. Ray plans to step down as treasurer, so please consider running for that position. Those interested in running for any other positions are encouraged to submit the form below either by mail or email. Please make time to attend the meeting. Meeting attendance has been low in the past, but we hope to get more SLEHA members involved with the process of caring for our neighborhoods and facilities. If you have questions or concerns, or wish to discuss a particular topic at the meeting, let Kevin know and he'll add it to the agenda.



Kevin's email address is:
(mcclintock3194@comcast.net)
We hope to see you there!

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Since we didn't get a chance to do the directory raffle as planned last spring, we will have all meeting attendees enter a raffle and will select a winner at the end of the meeting. The prize is a \$25 gas card.  
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Board Candidate Form

If you are interested in running for a position on the SLEHA board, please complete the information below and return to us by via email at SpringlakeEstates@comast.net or via snail mail at SLEHA, PO Box 5701, Rockford, IL 61125.

Please submit your information by Wednesday, February 20.

Name: _____

Address: _____

Home #: _____ Cell # _____

Email Address: _____

I want to run for the position of: _____

The Police Dept. Community Service Officer for our neighborhood is:

Elizabeth Hughes, Officer
elizabeth.hughes@rockfordil.gov

Rockford Police Department
Field Services Bureau
420 W. State St. Rockford, IL
61101
(815) 967-6715
www.rockfordil.gov

SLEHA—Profit & Loss: Jan—Dec 2012

5:37 PM 01/06/13 Accrual Basis		Spring Lake Estates Homes Association Profit & Loss January through December 2012	
	Jan - Dec 12	Jan - Dec 11	
Ordinary Income/Expense			
Income			
Reimbursed Expenses	628.99	0.00	
Dues Income	82,843.00	79,290.00	
Interest	5,954.37	4,113.30	
Total Income	89,426.36	83,403.30	
Gross Profit	89,426.36	83,403.30	
Expense			
Park Equipment	0.00	104.99	
Licenses and Fees	10.00	0.00	
Business Office			
Legal Expenses	5,261.34	2,645.50	
Communications	919.98	957.82	
Insurance	3,788.00	3,544.00	
Office Expense	88.00	50.00	
Accounting Expenses	1,882.00	1,792.13	
Total Business Office	11,937.32	8,989.45	
Maintenance			
Storm Damages	0.00	225.00	
Lake Maintenance	12,438.00	10,911.50	
Pond Maintenance			
Pond Party	617.25	0.00	
Pond Maintenance - Other	11,227.08	12,107.95	
Total Pond Maintenance	11,844.31	12,107.95	
Park Maintenance	26,825.00	33,289.10	
Total Maintenance	51,107.31	56,533.55	
Utilities			
Electricity	3,046.14	3,579.00	
Telephone/Pond	475.75	471.82	
Water	4,766.82	2,198.12	
Total Utilities	8,288.71	6,248.94	
Capital Expense	0.00	1,272.00	
Total Expense	71,343.34	73,148.93	
Net Ordinary Income	18,083.02	10,254.37	
Other Income/Expense			
Other Expense			
Bad Debt	0.00	63.44	
Total Other Expense	0.00	63.44	
Net Other Income	0.00	63.44	
Net Income	18,083.02	10,190.93	

Kimball Higgins
Owner



5855 Old Millstone Road
Rockford, IL 61114
T 815.621.5511

Kimball@jahiggins.com

Higgins Home Improvement

The work on the directory continues. Please submit your information to Sandy Coppernoll (sandycopp@comcast.net) if you haven't already!

Like SLEHA on Facebook! To find us, log into Facebook and search for Spring Lake Estates—Rockford, IL. You can also find us by doing a Google search for "Spring Lake Estates Rockford IL Facebook".

