

SPRING LAKE ESTATES NEWSLETTER – Fall 2015

Next Board meeting:
Saturday, November 7th at noon

From the President

I would first like to thank Kevin McClintock for serving as president of the association for the past few years. Kevin is moving out of state. I have taken the responsibilities of the position of president. Volunteering to serve the community which you are a part of is both demanding and rewarding in so many ways. Kevin is a veteran of the US Army. I am a veteran of the US Navy. I know that we serve for many of the same reasons. Kevin, we wish you and your family the best.

I also want to thank Sandy Coppernoll. Sandy has been doing more than her fair share of the work for the association. We all owe you a big thank you, Sandy. I would like to ask everyone in the neighborhood to find ways you can help your community. We have positions open for vice president, and for block chair. There are committees to join as well. There are many things going on, we could always use more help. I look forward to working with each and every one of you to keep this neighborhood great.

Carlos Angeles

Updates

Spring Lake

Terry and the lake committee members have been making a lot of progress on the lake project. The lake committee has been meeting with Rebecca Olson of Olsen Ecological Solutions, LLC. Rebecca's bio is included at the end of this newsletter. Working with Rebecca, the lake committee has a proposal in hand. Phase 1 of this proposal, which includes an in-depth study of the lake quality and best next steps to take, was recently approved by the board. Please contact Terry if you would like to help out with this project.

Haddon Park

We have 6 new trees which are being planted in Haddon Park. We also have a plan for updating the walking path lighting. We will be looking at repairs to the tennis court soon.

Swimming Pond

The pond has been closed for the season for a while now. Many residents made use of the pond this year. We need to thank EBR Lawncare for all of the work they do to keep the pond area and its equipment in good running order. This allows us use of the pond all season with few to no closures for maintenance or repair.

Activity Passes

Activity passes were not distributed this year. We are re-evaluating how we use the activity passes. More info to come.

Communication

The paper newsletter has been the main method of communication from the board to the members of the association. The board is looking to improve communication and community involvement. Here are a few ways to communicate with the board as well as with other members in the neighborhood.

- Spring Lake Estates Facebook page
<https://www.facebook.com/SpringLakeEstatesRockfordIll>
Also available for iOS and Android smartphones
- Nextdoor App – location based message board
<https://nextdoor.com/>
Also available for iOS and Android smartphones
- Spring Lake Estates website is under construction.
<http://www.neighborhoodlink.com/SLE>
- Your board members, committee chairs, and block chairs are available by phone or email

Board Members:

President:	Carlos Angeles - c.angeles3056@gmail.com – 815-685-7839
Vice President:	vacant
Treasurer:	Ray Nilles – r.nilles@att.net – 815-633-0836
Secretary:	Mark Sullivan – markasul@aol.com
Director:	Sandy Coppernoll – springlakeestates@comcast.net – 815-639-0334
Director:	Terry Bomkamp – tbomkamp@gmail.com – 815-262-2620

Committee Chairs:

Architectural:	Carlos Angeles - c.angeles3056@gmail.com – 815-685-7839
Garage Sale:	Pam Osbourne – chefwyf@chefrons.com – 815-979-5491
Lake:	Terry Bomkamp – tbomkamp@gmail.com – 815-262-2620
Luminary:	Deena Hergert – deenak987@comcast.net – 815-494-9650
Newsletter:	Carlos Angeles - c.angeles3056@gmail.com – 815-685-7839
Pond Party:	Sandy Coppernoll – springlakeestates@comcast.net – 815-639-0334
Pond Reservations:	Paula Reiter – preiter1228@yahoo.com – 815-494-8529

Block Chairs

- Area 1** (Chandler/Youngfield/Thatcher) **Ray Nilles:** 5950 Thatcher, R.Nilles@att.net, 815-633-0836
Area 2 (Clarendon +2 on Raintree) **Kathleen Slade:** 5802 Clarendon, 815-654-8389
Area 3 (Conover +7 on Haddon) **Larry Hoffman:** 3335 Conover, Larryhoff@comcast.net, 815-904-4444
Area 4 (Fawnridge) **Terry & Patti Bomkamp:** 3333 Fawnridge, tbomkamp@gmail.com, 815-262-2620
Area 5 (Haddon East of Fawnridge) **Bill & Joyce Zartman:** 3571 Montlake, joycezartman@att.net, 815-877-3615
Area 6 (Lansdale) **Deena Hergert:** 3320 Lansdale, deenak987@comcast.net, 815-494-9650
Area 7 (Montlake N of Weymouth/Chadbourne) **Paula Reiter:** 5702 Chadbourne, preiter1228@yahoo.com, 815-494-8529
Area 8 (Montlake S of Weymouth) **POSITION OPEN**
Area 9 (Old Milstone/Suffolk) **Carlos Angeles:** 3053 Suffolk, c.angeles3053@gmail.com, 815-685-7839
Area 10 (Spring Brook Condos) **Jim Stewart:** 5548 Spring Brook #206, jcstw1@aol.com, 815-637-2785
Areas 11 & 12 (Spring Brook Duplexes) Barb & Tim Koons: 3220 Spring Lake, fishmed@netzero.com, 815-708-6627
Area 13 (Twin Orchard/Snowberry) **Ray Nilles:** 5950 Thatcher, R.Nilles@att.net, 815-633-0836
Area 14 (Weymouth E of Lansdale) **Kathy Harms:** 5880 Weymouth, kaharms54k@aol.com, 815-877-8320
Area 15 (Weymouth W of Lansdale) **Elizabeth Russo:** 5732 Weymouth, Russo@comcast.net, 815-877-4657

9:27 PM
10/04/15
Accrual Basis

Spring Lake Estates Homes Association
Balance Sheet
As of August 31, 2015

	Aug 31, 15
ASSETS	
Current Assets	
Checking/Savings	
Alpine-Money Market	31,526.18
Alpine Checking	22,777.91
CD # 041097	11,270.59
Total Checking/Savings	65,574.68
Accounts Receivable	
Accounts Receivable	52,693.03
Total Accounts Receivable	52,693.03
Other Current Assets	
Petty Cash	300.00
Total Other Current Assets	300.00
Total Current Assets	118,567.71
Fixed Assets	
Fixed Assets	
Accumulated Depreciation	-3,498.00
Fixed Assets - Other	5,554.00
Total Fixed Assets	2,056.00
Total Fixed Assets	2,056.00
TOTAL ASSETS	120,623.71
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	11,849.27
Retained Earnings	82,750.24
Net Income	26,024.20
Total Equity	120,623.71
TOTAL LIABILITIES & EQUITY	120,623.71

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04/15
ual BasisSpring Lake Estates Homes Association
Profit & Loss
January through August 2015

Jan - Aug 15

Ordinary Income/Expense	
Income	
Returned Check Charges	4.50
Surcharge Income	9,650.00
Newsletter Advertising Income	125.00
Dues Income	85,914.00
Interest	3,125.30
Total Income	<u>98,818.80</u>
Gross Profit	98,818.80
Expense	
Bank Service Charges	4.50
Licenses and Fees	10.00
Business Office	
Legal Expenses	2,238.00
Communications	964.76
Insurance	4,149.00
Office Expense	31.76
Accounting Expenses	1,138.75
Total Business Office	<u>8,522.27</u>
Maintenance	
Entrances	7,903.12
Lake Maintenance	16,440.92
Pond Maintenance	
Pond Party	1,411.32
Pond Maintenance - Other	9,461.26
Total Pond Maintenance	<u>10,872.58</u>
Park Maintenance	<u>25,167.45</u>
Total Maintenance	60,384.07
Utilities	
Electricity	2,167.28
Telephone Pond	443.72
Water	1,268.03
Total Utilities	<u>3,879.03</u>
Uncategorized Expenses	<u>0.00</u>
Total Expense	<u>72,799.87</u>
Net Ordinary Income	26,018.93

9:28 PM
10/04/15
Accrual BasisSpring Lake Estates Homes Association
Profit & Loss
January through August 2015

Jan - Aug 15

Other Income/Expense	
Other Income	
Bank Interest Income	5.27
Total Other Income	<u>5.27</u>
Net Other Income	<u>5.27</u>
Net Income	<u>26,024.20</u>