

## **ANNUAL MEETING**

**Saturday, February 25<sup>th</sup> 2 p.m. to 4 p.m.**

**RVC Bell School Building, Room #3**

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### **Note from the President**

Thank you to all who participated in the Luminary Fest in December. Thank you to Rory Blanchard for organizing the luminary bags, candle and distribution to the residents.

This past year we made exciting progress on the beginning of the lake project. This year we will be continuing this ongoing project as we work to improve the quality of the lake and the surrounding common areas. The Board feels that the lake is a vital part of our neighborhood that adds value and enjoyment for all. Thank you to the residents and Board members that worked on this project!

Please contact me if you are interested in being involved. If you would like to receive information on this project and other Spring Lake Estates topics, please send your email address to me (Carlos Angeles). My contact info is at the end of this newsletter.

This year we will continue to attempt to add more social events: Weymouth Park at the end of summer, Pond for skating during the winter, showing movies in the park, etc. Thank you to those involved in planning our social events. We welcome the chance to get out of the house and to get to know each other better!

*Please join us at the annual meeting on Saturday, February 25<sup>th</sup>. It is vital that our residents participate by attending the board meetings. Our neighborhood needs you there!*

Carlos Angeles

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## Election of Board Members for 2017-2018

We are looking for potential new residents to serve as Board Members for the next year. The positions on the Board are not difficult to fulfill. There is a time commitment, quarterly meetings, and occasional meetings with the various committees.

If you are interested in running for a position on the SLEHA Board, please complete the information on the attached form and return to us via email at

[SpringLakeEstates@comcast.net](mailto:SpringLakeEstates@comcast.net) or via mail to SLEHA, PO Box 5701, Rockford, IL 61125.

PLEASE GET INVOLVED!! Our association needs it's residents to participate! We have a wonderful area to live and it takes all of us together to maintain it.

## SLEHA Financial Statements

Enclosed are the financial statements for this past year. Please take a moment to review and bring your questions, comments, concerns to the annual meeting.

## Meet Your Neighbor

Hello, my Name is Pete Scordato. My family and I live on Weymouth Drive, the house with the "ship" style tree fort in the back yard. We have lived in the neighborhood for about 17 years and like to take walks at RVC as well as see theater there. My oldest son loves hockey and lacrosse and can often be seen in the front shooting and practicing. PJ and Roman like to play and just be kids with their dog Rex. Roman a 11 year old would love more boys to play with in the neighborhood. My wife Angie is a great mom and wife but is especially talented at art. She paints canvas, murals and other items for people and businesses. She even does paint parties and classes which are really lots of fun, a few neighbors have already been to some of the parties and have the artwork they created hanging in their homes. I am the owner of Pete's Skate Shop at the Carlson Ice Arena. We sell hockey, figure skating and lacrosse equipment. Customers come to realize that the level of information for beginning and advanced players is really helpful in each sports as well as choosing the right equipment. Both Angie and I welcome neighbors to stop by and say hi if you see us out for a walk or at one of our great parks.

### Communication

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
- Next-door App – location based message board  
<https://nextdoor.com/>  
 Also available for iOS and Android smartphones

Spring Lake Estates Block Chairs				
Area	Name	Address	Email	Phone
1	Ray Nilles	5950 Thatcher	<a href="mailto:R.Nilles@att.net">R.Nilles@att.net</a>	815-633-0836
2	Rory Blanchard	5730 Clarendon	<a href="mailto:rjbfire211@gmail.com">rjbfire211@gmail.com</a>	630-701-0145
3	Larry Hoffman	3335 Conover	<a href="mailto:larryhoff@comcast.net">larryhoff@comcast.net</a>	815-904-4444
4	Terry & Patti Bomkamp	3333 Fawnridge	<a href="mailto:tbomkamp@gmail.com">tbomkamp@gmail.com</a>	815-262-2620
5	Bill & Joyce Zartman	3571 Montlake	<a href="mailto:joycezartman@att.net">joycezartman@att.net</a>	815-877-3615
6	Deena Hergert	3320 Lansdale	<a href="mailto:deenak987@comcast.net">deenak987@comcast.net</a>	815-494-9650
7	Paula Reiter	5702 Chadbourne	<a href="mailto:preiter1228@yahoo.com">preiter1228@yahoo.com</a>	815-494-8529
8				
9	Carlos Angeles	3053 Suffolk	<a href="mailto:c.angeles3053@gmail.com">c.angeles3053@gmail.com</a>	815-685-7839
10	Mark Sullivan		<a href="mailto:markasul@aol.com">markasul@aol.com</a>	
11	Barb & Tim Koons		-	
12	Barb & Tim Koons	3220 Spring Lake	<a href="mailto:fishmed@netzero.com">fishmed@netzero.com</a>	815-708-6627
13	Ray Nilles			
14	Kathy Harms	5880 Weymouth	<a href="mailto:kaharms54k@aol.com">kaharms54k@aol.com</a>	815-877-8320
15	Elizabeth Russo	5732 Weymouth	<a href="mailto:russo.rockford@comcast.net">russo.rockford@comcast.net</a>	815-877-4657

Architecture – Laura Fromm  
 Garage Sale – Carlos Angeles  
 Pond Reservations – Paula Reiter  
 Pond Party – Sandy Coppernoll

[lambiottea1@gmail.com](mailto:lambiottea1@gmail.com)  
[c.angeles3053@gmail.com](mailto:c.angeles3053@gmail.com)  
[preiter1228@yahoo.com](mailto:preiter1228@yahoo.com)  
[SpringLakeEstates@comcast.net](mailto:SpringLakeEstates@comcast.net)

# Spring Lake Estates Homes Association

Spring  
2017

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01/17/17  
Accrual Basis

Spring Lake Estates Homes Association  
Balance Sheet  
As of December 31, 2016

	Dec 31, 16
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Alpine-Money Market	31,547.22
Alpine Checking	36,945.16
CD # 041097	11,270.59
Total Checking/Savings	79,762.97
Accounts Receivable	
Accounts Receivable	49,124.98
Total Accounts Receivable	49,124.98
Other Current Assets	
Petty Cash	300.00
Total Other Current Assets	300.00
Total Current Assets	129,187.95
Fixed Assets	
Accumulated Depreciation	-3,498.00
Fixed Assets - Other	5,564.00
Total Fixed Assets	2,066.00
Total Fixed Assets	2,066.00
<b>TOTAL ASSETS</b>	<b>131,243.95</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	11,849.27
Retained Earnings	96,073.55
Net Income	23,321.13
Total Equity	131,243.95
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>131,243.95</b>

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01/17/17  
Accrual Basis

Spring Lake Estates Homes Association  
Profit & Loss  
January through December 2016

	Jan - Dec 16
Other Income/Expense	
Other Income	
Bank Interest Income	28.23
Total Other Income	28.23
Net Other Income	28.23
<b>Net Income</b>	<b>23,321.13</b>

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Accrual Basis

Spring Lake Estates Homes Association  
Profit & Loss  
January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Surcharge Income	12.50
Reimbursed Expenses	345.49
Dues Income	85,176.50
Interest	6,517.31
Total Income	92,051.80
Gross Profit	92,051.80
Expense	
Park Equipment	1,651.16
Licenses and Fees	10.00
Business Office	
Legal Expenses	3,403.00
Communications	1,849.42
Insurance	4,326.00
Accounting Expenses	2,281.50
Total Business Office	11,859.92
Maintenance	
Entrances	240.00
Lake Maintenance	19,544.20
Pond Maintenance	
Pond Party	377.06
Pond Maintenance - Other	9,655.00
Total Pond Maintenance	10,032.06
Park Maintenance	21,694.00
Total Maintenance	51,510.26
Utilities	
Electricity	2,229.20
Water	1,498.36
Total Utilities	3,727.56
Uncategorized Expenses	0.00
Total Expense	68,758.90
<b>Net Ordinary Income</b>	<b>23,292.90</b>

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## **SPRING LAKE ESTATES BOARD CANDIDATE NOMINATION FORM**

I am the legal owner and resident of the property located at:

I enter my name in nomination for the position of:

I enter the name of :

For the position of:

Signature:

Date: