# SPRING LAKE ESTATES NEWSLETTER







### **2008 ANNUAL MEETING**

Date: Saturday, February 23, 2008

Time: 1:00 pm

Place: RVC Bell School Center (corner Bell School & Spring Brook

Roads) - Room 13

**SEATING FOR 75 – LET'S FILL THEM UP!** 

Agenda: 2008 Budget

**Resignation of Jim Stewart and Dixie Simons** 

**Installation and Introduction of 2008 Board Members** 

Discussion of projects for 2008

**Dues Update** 

#### President's Message

As I write this President's Message for the new year, my heart is heavy with the shootings at NIU. My heart goes out to the families and friends of the victims of this tragedy.

I wish that I could say that nothing like this could ever happen here, but as recent events have shown, it can happen anywhere. Yet we are not defenseless. Our safety depends on one another. If you see someone or something suspicious, call 911 immediately. It is better to err on the side of caution than to do nothing.

The dues collection is up from this time last year. Collection enforcement continues and will continue to be aggressively pursued. So please pay your dues as they are subject to a penalty of 1.5% of balance per month on the outstanding balance.

I want to point out some of the positive changes that will go on this year in our parks. The playgrounds will be updated and repaired with new and safer materials in the swings and slide sections. Better quality of sand for the beach area. There were some complaints regarding pebbles and stones in the sand last year.

Come to the **Annual Meeting this Saturday, February 23<sup>rd</sup> at 1:00**, and find out what other proposals we have in store for our association.

Bob

#### **ELECTION BALLOTS**

A request was made last fall for nominations from people interested in serving the the 2008 Association Board. This request was published in the prior two newsletters. No nominations were received by the deadline of 12/15/07. Therefore, no ballots have been sent as the current Board is deemed re-elected by acclamation in accordance with the Illinois Public Statues governing Condo and Homeowners Associations.

Jim Stewart and Dixie Simons, who are Class B Board Members representing the Harbour Royale Condos and the duplexes, will be resigning from the Board at the Annual Meeting. Jeff Jones and Mark Sullivan, both residents of Harbour Royale, have agreed to replace Jim and Dixie and will be appointed to the Board at the Annual Meeting.

President: Bob Neumann E-mail: r neumann@insightbb.com Phone: 815-282-4635

### **BOARD MEMBERS**

#### **OFFICERS:**

President:

**Bob Neumann** 

815-282-4635

r\_neumann@insightbb.com

Vice-President:

**Chuck Hummel** 

815-636-9322

Treasurer:

James Stewart

815-637-2785

Secretary: **Dixie Simons** 

815-877-6549

CLASS A:

Tom McNeany

815-282-4016

**Ray Nilles** 

815-633-0836

Richard Gassmann

815-633-9882

Pam Long

815-282-2083

CLASS B:

**James Stewart** 

815-637-2785

**Dixie Simons** 

815-877-6549

#### COMMITTEES

#### **ARCHITECTURAL**

Tom McNeany

815-282-4016

#### **NEWSLETTER**

Carol Neumann

815-282-4635 ceneum@insightbb.com

#### POND

Paula Reiter

815-877-8601

preiter1228@yahoo.com

#### LUMINARY

Wendy Higgins

815-282-3988

higginsdoobiz@

higginshomeinspection.com

#### **GARAGE SALE**

Pam Osborne

815-654-7968

chefwyf@chefrons.com

#### SAVE SPRING LAKE

George & Judy Goldman

815-654-1288

4cures.org

#### LAKE PATROL

Matt Macias

282-3556

### **BLOCK CHAIRPERSONS**

Chandler/Youngfield/

Thatcher

Susan & Ray Nilles 5950 Thatcher

815-633-0836 r.nilles@att.net

#### ARFA 2

Clarendon +2 on Raintree

Kathleen Slade 5802 Clarendon 815-654-8389 no e-mail

#### AREA 3

Conover +7 on Haddon

Larry Hoffman 3335 Conover

815-877-9032 larryohoff@insightbb.com

#### AREA 4

Fawnridge

Terri & Patti Bomkamp 3333 Fawnridge 815-282-4758

#### AREA 5

Haddon (E of Fawnridge)

pbomkamprd@insightbb.com

Joyce Zartman 3571 Montlake 815-877-3615

joyce.m.z@juno.com

### AREA 6

Lansdale

Melissa Johnston 3422 Lansdale

815-633-2554

xmasbaby@insightbb.com

#### AREA 7

Montlake (N of Weymouth)/

Chadbourne

Paula Reiter 5702 Chadbourne

815-877-8601

preiter1228@yahoo.com

Montlake (S of Weymouth)

Ed Cunningham 3259 Montlake 815-282-6154

ed@cunningnet.com

#### AREA 9

Old Millstone/Suffolk

Carol Bachhuber 5935 Old Millstone 815-877-8894

clsbach@insightbb.com

#### AREA 10

Springbrook - Condos

Jim Stewart 5548 Springbrook #206 815-637-2785

jcstw1@aol.com

Dixie Simons 5548 Springbrook #202

815-877-6549 no e-mail

### AREA 11

Springbrook - Duplexes

Barb & Tim Koons 3220 Springlake 815-708-6627

fishmed@netzero.com

#### AREA 12

Springlake

Judy Goldman

3132 Springlake 815-654-1288

judy@4cures.org

Steve Ferrall

3156 Springlake

815-986-6723

steveferrallrealtor@insightbb.com

#### AREA 13

Twin Orchard/Snowberry

Susan & Ray Nilles 5950 Thatcher 815-633-0836

r.nilles@att.net

#### AREA 14

Weymouth (E of Lansdale)/

+2 on Raintree

Kathy Harms 5880 Weymouth

815-877-8320

kaharms54k@aol.com

#### AREA 15

Weymouth (W of Lansdale)

Elizabeth Russo 5732 Weymouth 815-877-4657

russo@insightbb.com

### **BLOCKCHAIR COORDINATOR**

Carol Neumann 5898 Weymouth

815-282-4635 ceneum@insightbb.com

#### ALDERMAN - FOURTH WARD

Carl R. Wasco

815-282-1635

cwasco2155@aol.com

### **COMMUNITY SERVICE OFFICER**

Officer Matt Gibbons

815-987-8276

matthew.gibbons@ci.rockford.il.us

### ADDITIONAL POLICE NUMBERS

Emergency

911

Non-emergency

815-966-2900

**Community Standards** 

815-987-5566

(Property and neighborhood violations)

#### **2008 QUARTERLY BOARD MEETINGS**

Tuesday, May 20, 2008

6:30 p.m.

6:30 p.m.

2:00 p.m.

Tuesday, Aug 19, 2008 Tuesday, Nov 18, 2008

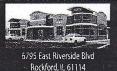
6:30 p.m.

Saturday, Feb 21, 2009

2009 Annual Meeting The meetings will be held at Rock Valley College with building and room

number assigned prior to each meeting.





All You Can Eat
Pancake Breakfast
Join us on
Saturday, March 1st
7:00am – 10:30am
at the Happy Joe's on Riverside for an all you can eat pancake breakfast

Adults \$5.99 Children \$4.50 (Includes scrambled eggs, bacon, & a fountain drink, coffee, or 1 milk.)

Proceeds go to:
American Legion
Happy Joe's will be donating a percentage of all sales!

Call Dorothy Kerestes at 815–877–7772 for further information.

## GOOD TIMES TO BE TOGETHER!™

### Think Spring

Now is the time to sort thru your closets and store rooms and plan for the Association Garage Sale on Saturday, June 7.

Our new Garage Sale Chair is Pam Osborne. You'll be hearing from more her in our next newsletter.

Place your business card ads here. \$10 per newsletter or \$40 per year. With the yearly rate vou are guaranteed placement in 4 newsletters with extra issues at no additional charge. (There were 2 extra newsletters issued last year.) Call Carol at 815-282-4635.





### TRADING POST

HP Laser Jet 1200 printer with extra toner. Like new. \$75.00 Call Don Kerestes at 815-282-



### WELCOME TO OUR NEW NEIGHBORS

Steve & Jennifor Giuliano Gregory Woods

Rick Mauro

Emmett & Julie Duchateau & Harper

Donald Rush

Joanne O'Roark

Jeffrey & Susan Jones

Corrected Addresses:

Ryan Scott

Carol Wick & Beth Lowery

3066 Spring Lake Drive

3239 Youngfield Drive

3263 Youngfield Drive

3452 Conover Drive

3524 Montlake Drive

5548 Spring Brook Road #307

5548 Spring Brook Road #312

3369 Montlake Drive

5592 Spring Brook Road



### HOMES FOR SALE

3305 Conover Drive Realtor, Gambino, Lily Perrene

815-713-5444

3438 Conover Drive

Realtor, Dickerson & Niemann, Duey Hoff

815-381-1132

5744 Chadbourne Circle

Realtor, ReMax, Jack Hanson

815-381-5676

5956 Twin Orchard Drive

Realtor, ReMax, Ron Ewing

815-931-7500



**SPRING LAKE ESTATES NEWSLETTER** 

# FINANCIALS AS OF DECEMBER 31, 2007

# Spring Lake Estates Homes Association Balance Sheet

As of December 31, 2007

0.00	
	 24
	-5.1

1,530.00

\$ 206.4Q

ASSETS	Dec 31
Current Assets Checking/Savings Alpine-Money Market	4,768.33
Alpine Checking	11,736.40
CD #041097	10,000.00
Total Checking/Savings	26,504.73
Accounts Receivable	
Accounts Receivable	8,964.61
Total Accounts Receivable Other Current Assets	8,964.61
Petty Cash	200.00
<b>Total Other Current Assets</b>	200.00
Total Current Assets	35,669.34
TOTAL ASSETS	35,669.34
LIABILITIES & EQUITY Equity	
Opening Bal Equity	11,849.27
Retained Earnings	22,545.21
Net Income	<u>1,274.86</u>
Total Equity	35.669.34
TOTAL LIABILITIES & EQUITY	35,669.34

Addendum to "Balance Sheet as of December 31, 2007"		
Alpine Bank Checking Account Balance	\$ 15,512.43	
Checks Not Cleared at Bank		
#4961	849.75	
#4962	2,890.00	
#4963	36.28	
Total	11,736.40	
 From the above year-end balance, the Board has accepted the bids and appropriated the funds for the following, to be done in 2008		
E.B.R. Lawn Care for lake valve replacement	t 8,600.00	
E.B.R. Lawn Care for playground equipment repair		
Haddon Park	1,400.00	

# Spring Lake Estates Homes Association Profit & Loss

January through December 2007

	Jan - Dec 07
Ordinary Income/Expense Income	
Reimbursed Expenses	4,521.79
Dues Income	65,895.97
Interest	1,774.80
Total Income	72,192.56
Expense	
Licenses and Fees	55.00
<b>BUSINESS OFFICE</b>	
Legal Expenses	9,932.01
Communications	1,900.49
Insurance	3,156.00
Office Expense	831.87
Accounting Expense	1,955.00
Total BUSINESS OFFICE	17,775.37
MAINTENANCE	
Lake Maintence	9,294.00
Pond Maintence	9,229.07
Park Maintence	25,717.03
Total MAINTENANCE	44,240.10
Utilities	
Electricity	2,339.60
Telephone Pond	148.53
Total Utilities	2,488.13
Capital Expense	5,554.00
Total Expense	70,112.60
Net Ordinary Income	2,079.96
Other Income/Expense Other Expense	
Bad Debt	805.10
Total Other Expense	805.10
Net Other Income	-805.10
Net Income	1,274.86

Weymouth Park

Balance to be carried forward to 2008