FACILITY HOURS
(Fall/Summer)

Monday-Friday, 9:00 a.m. - 9:00 p.m.
Saturday, 11:00 a.m. - 5:00 p.m.
Sunday, 11:00 a.m. - 5:00 p.m.

Clubhouse Phone: 630-393-3033
Clubhouse Fax: 630-393-3507

summerlakes@summerlakeshomeowners.org
www.shainfo.com

IN THIS ISSUE

HALLOWEEN PARTY
PRESIDENT'S MESSAGE
2017 PROPOSED BUDGET

Waste Management Stickers are available for purchase at the Clubhouse for $4.55 per sticker.
Summerlakes Halloween Party

Saturday, October 22nd
6:00 pm - 9:00 pm

“MR. FREEZE” CRYOGENICS SHOW @ 6:30

HAYRIDES (weather permitting)

MUSIC & DANCING
REFRESHMENTS

BONFIRE

COSTUME CONTEST

You MUST register for this event! Registered children ages 12 and under will receive a goodie bag. Call to sign up by Oct.20th.

630-393-3033
PRESIDENT’S MESSAGE

Hello Everyone,

I hope that all of you enjoyed the summer. We were able to get through another season without any major problems with our pool, as it is nearly 40 years old. Within the next few years we will have to go through a major re-building process on the pool. It will be expensive and time consuming. As a Board we try to do our best to spend our money in the most efficient way so we can maintain all of the assets our association has, as well as thinking of all future needs. It is not always an easy task, and we can always use extra input from anyone who wants to attend monthly meetings. Our Annual Election is coming up in November. If anyone has a couple of hours a month and would like to join the Board, this is the time. It is always good to have a fresh approach to making Board decisions. Hope to see you at the November election meeting.

Please enjoy a beautiful Fall.

Robert Olejarz
President – SHA

FINAL BRUSH PICK-UP

The last free brush pick-up will be in October. Summerlakes falls within Zones 1 & 2.

Zone 1 - First Monday of October *

Zone 2 - Second Monday of October *

Please keep in mind that although brush is required to be set out by 7:00 a.m. on the designated Monday, pickup may occur on a day later in that week. Brush piles must comply with the following: One pile per address. Pile cannot be greater than 3 feet in height, 8 feet in depth, and 15 feet in length. Branches cannot be longer than 8 feet in length and no more than 8 inches in diameter. Branches must be placed with the larger cut end toward the street. Brush pick-up is limited to trimmings (not tree removal) from bushes or shrubs, and branches from trimming and/or pruning trees. Other items such as logs, root balls, stumps, lumber, etc. will NOT be picked up. Brush piles that do not conform to these standards will not be picked up and a notice will be left on the front door. Call the City Public Works Department at 630.393.9050 for more information.

* Please note that there will be NO brush pick-up after this month.
PROPOSED BUDGET FOR 2017

This is the proposed budget (Income vs Expenses) for the upcoming year. Please take a look at it and send any comments that you have. The Board is working very hard to spend your money in a very efficient way to maintain and improve the Clubhouse and the common areas. This takes a lot of time and effort from the Board members, and these efforts are greatly appreciated.

Again, this is the proposed budget, subject to change. The final budget will be approved and voted on at the Annual Meeting in November.

### EXPENSES

**BANK FEES:**
- Account Charges: $1,327.88

**CAPITAL IMPROVEMENTS:**
- Building Capital Expense: $36,630.00
- Grounds Capital Expense: $18,315.00
- Pool Capital Expense: $36,630.00
- Dues & Subscriptions: $260.81
- Garbage Stickers: $0.00

**INSURANCE:**
- Automobile: $700.00
- Employee Health: $6,555.02
- Work. Comp & General Liab.: $22,000.00

**MAINTENANCE:**
- Building: $8,000.00
- Grounds: $9,000.00
- Pool/Spa: $15,000.00
- Supplies: $5,303.96
- Tractor Expense: $1,000.00
- Truck Repair: $1,000.00

**OFFICE EXPENSE:**
- Outside Services: $3,000.00
- Postage: $400.00
- Printing: $600.00
- Supplies: $2,000.00
- Computer & Security: $7,000.00
- Activities Expense: $8,000.00
- Uniforms: $1,000.00

**PAYROLL EXPENSE:**
- Payroll Taxes: $10,275.27
- Payroll Processing Charge: $2,392.07
- Wages: $120,000.00

**PROFESSIONAL FEES:**
- Accounting: $5,000.00
- Legal Fees: $10,000.00

**UTILITIES:**
- Cable TV: $1,200.00
- Electric: $17,000.00
- Gas: $10,000.00
- Internet: $1,000.00
- Refuse Removal: $1,607.18
- Telephone: $1,811.97
- Water: $2,473.74
- Utilities-Other: $486.47

**TOTAL EXPENSE:** $366,969.34

### INCOME

- Pool Reserve Fund: $66,600.00
- Assessments - Other: $366,300.00
- Total Assessments: $432,900.00
- Clubhouse Rentals: $9,064.50
- Document Fees: $5,700.00
- Interest Income: $381.57
- Late Fees: $7,210.50
- Newsletter Ads: $1,158.00
- Income - Other: $3,499.50

**TOTAL INCOME:** $462,359.06
Here's What's Happening In Your Neighborhood!

Knock, Knock

Who's there?

D.A.A.R.E.

D.A.A.R.E. who?

Daniel And Associates Real Estate

We are #1 in Service for Warrenville!!!

<table>
<thead>
<tr>
<th>Contract</th>
<th>Address</th>
<th>Price</th>
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<tbody>
<tr>
<td>30W015</td>
<td>Danbury Dr.</td>
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<tr>
<td>29W741</td>
<td>Wembly Dr.</td>
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<td>25611</td>
<td>Continental Dr.</td>
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<td>30W201</td>
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<td>30W091</td>
<td>Greenbrook Ct.</td>
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The accuracy of all information, regardless of source, seemed reliable but not guaranteed. All information should be personally verified through personal inspection by and/or with a DAAARF professional.

Ask Us about our Buy - Sell or Senior Discounts.

630.393.1700

Find Your Next Home at: daare.com

Daniel And Associates Real Estate

West Chicago, IL.
Motions of Board of Directors Meeting  
September 8, 2016

Motion: To approve the August meeting minutes as written. All Ayes.

Motion: To approve the August financial report as written. All Ayes.

Motion: To approve up to $2,000. for the closing and winterizing of the pool. All Ayes.

Next Board Meeting  
October 13, 2016  
7:00 P.M.

Architectural Meeting  
October 27, 2016  
7:00 P.M.