

# Snyder Village Resident Council Officers

Judy Brandow, President 645-1151

Joan Gerjets, Vice President 447-6446

Rosie Alig, Secretary 231-5813

## Council Representatives

### **Apartments:**

Mary Ann Duncan 276-7981 Apartments 1 - 20

Jodi Rassi 253-4288 Apartments 21-40

### **Cottages:**

Area 1			Fairview Circle
Area 2	Sharon Schumacher	367-4851	Snyder Village Circle & Dove Drive
Area 3	Shirley Laudenslager	613-4112	Rosewood Drive
Area 4	Ruth Beneventi	645-8516	Bluebird Drive & Lakeshore Drive
Area 5	Rosie Alig	231-5813	Quail Run & Hummingbird Lane
Area 6	Mary Ann Bachman	868-6015	Lark Lane & Bob White Lane
Area 7	Ken Lewis	367-2279	Ashland Circle
Area 8	Jim Richardson	367-2008	Wren Place, Canary Lane south of E. Madison
Area 9	Jerry Key	367-4512	Primrose Lane, Lilac Lane, 310-320 Flag St.
Area 10	Joan Gerjets	447-6446	Rambling Rose Ct, 402-416 Flag St
Area 11	Ed Kouri	367-2786	Golf Way, 503-513 Canary Lane
Area 12	Shirley Schroeder	367-2821	Ponds Court & Killdeer Lane
Area 13	Merry Lu Buchanan	367-4846	Settlers Way & Robin Lane
Area 14	Jan Myers	367-4039	Sierra Circle & Bridgeview

## SNYDER VILLAGE RESIDENT COUNCIL MEETING MINUTES

June 09, 2021

Judy Brandow opened the meeting at 9:00 a.m. in the SV Center.

Present were: 14 Council Representatives, 5 Staff Members, 15 Residents, and 0 Board Members.

Mike Brownfield led the prayer. Bob Schick led the Pledge of Allegiance.

### ANNOUNCEMENTS

President Judy Brandow wishes to express what a loss it is with the passing of Fred Zant. Fred was a valued Council Member and will be greatly missed. Judy would like to thank the following Resident Council members and families: Mary Ann Bachman, Shirley Schroeder, Ken Lewis, Jim Richardson, Sharon Schumacher, Jerry Keys, Dorothy Fahlberg, Barb Brandow, Tyler Bishop and Chuck Couch for all their help for the three days of the Garage Sale. Judy Brandow wants to also state that leftovers were boxed up and taken to Goodwill, South Side Mission and Salvation Army. They had to be taken to those places since they would not pick them up. Again, thanks to everyone who helped.

### APPROVAL of May 10, 2021 COUNCIL MEETING MINUTES

Ken Lewis made a motion that the minutes be approved, and Sharon Schumacher seconded the motion. Motion carried.

### RESIDENT COUNCIL MEMBERS' REPORTS

**Shirley Laudenslager** took a Welcome Basket to Gene & Ruth Rosine at 1314 Rosewood.

**Sharon Schumacher** took a Welcome Basket to Jackie Sauder at 218 Snyder Village Circle.

### STAFF REPORTS

#### KEITH SWARTZENTRUBER

Isn't it wonderful to be here today and without face masks?

The chaplain position is still on hold. We are uncertain if he will be able to join Snyder Village. I know Steve Carr would be happy to speak with anyone who needs his assistance.

We have hired Christy Coppenbarger as our Assisted Living Director. Next month, we will introduce Christy to the Resident Council in person. Please welcome Christy.

Once a year, we want to review the cable line up and see if anyone wants a channel addition or deletion. Please advise Mike Brownfield or Melinda with your suggestions.

The question was posed on whether there are plans to replace Snyder the dog. Keith indicated we do not have a specific plan to do so at this time.

I want to thank everyone who helped or supported the garage sale.

## **JERRA WITHERS**

*Events in July:*

Friday, July 2: Cathy Rauch will be entertaining us in the SV Center at 2:30 PM. She will be singing gospel and patriotic songs.

Tuesday, July 20 at 5 PM: The Resident Council will be sponsoring a pizza party for the Retirement Community residents. There will be a sign-up-sheet in the book.

Other activities that I don't have dates confirmed yet will be:

Spirit of Peoria River Cruise, picnic in the park, the banjo club performing for us, and dining out at the Lariat Steakhouse and Bernardi's.

## **JULIE BELTRAMEA**

New Residents:

Paul and Mary Moore - Taking possession of 404 Lark on June 17

Sharon Kauffman - Taking possession of 500 Settlers Way on June 24

Janet Bishop - Taking possession of 317 Canary on June 29

Current Occupancy:

Cottages - 96% (6 vacant)

Apartments - 93% (3 vacant)

Retirement Community Financials

We have received our financial statements for 2020 from the auditors. We will review the summary page for the Retirement Community with those in attendance today and a copy will be inserted in the July newsletter. If anyone has any questions, please contact me or Keith.

## **MIKE LANE**

*Golf Outing:* The 23<sup>rd</sup> Annual Snyder Village "Tee It Up" Benefit Golf Outing will be held at Metamora Fields on Friday, June 18<sup>th</sup>. We have 23 foursomes registered to date and have room for more, so pass the word and get those golfer reservations in ASAP! Thank you to all those that will be golfing or have committed to volunteer for the event.

*Benefit Online Auction:*

- The 28<sup>th</sup> Annual Snyder Village Benefit Online Auction will go live for online bidding on Saturday, September 11<sup>th</sup> through noon on Saturday, September 25<sup>th</sup>. Go to [charityauction.bid/SVBenefitAuction](http://charityauction.bid/SVBenefitAuction) now to purchase tickets for our three raffles that include: What's In The Box, Lucky Card, and the IGA \$1,000 Gift Card. You can also view items as we post them and bid starting on September 11<sup>th</sup>. The Village Market will be held on Saturday, September 18<sup>th</sup> at the Metamora IGA on the west side of their parking lot from 9:00 a.m. to 2:00 p.m. All proceeds from this year's Benefit Online Auction benefit the Snyder Village Resident In Need Fund. Be sure to make your calendar!
- Items that we can always use for the Benefit Online Auction include: Gift certificates to restaurants and stores, handmade items, vehicles(car, truck, van), "jazzy" electric carts or similar, vacations, new items large or small, sports memorabilia, and homemade pies, cookies, candy, and other goodies for the Village Market This is not a complete list! Watch for the reminder mailing about donations!
- We will once again have the popular Lucky Duck Draw this year, and gift cards from \$10-\$15 are needed as prizes for the this very popular game. As you are patronizing your favorite local stores, gas stations, and restaurants, ask about gift cards.
- If you are planning to donate a gift card or other item, be sure to do it earlier than later as it helps the committee get things organized. We would like to start collecting items in July!
- The Benefit can only operate with many volunteers! Ashley Thompson, our Volunteer Coordinator, is working on lining up volunteers. If you are interested in a volunteer job for the Benefit, please call her at (309) 366-4135.
- If you have questions or would like to make a donation, please call the Development Office directly at (309) 366-4116.

**MIKE BROWNFIELD**

Pressure washing will begin Friday or Monday on all cottages. Home Care oversees the window washing and will coordinate with the residents when they will be on your street. The staff that power washes the cottages will be at your cottage before the window washing is started. The staff will need to hook up to your water spigot to perform these duties. If you do not want your cottage power washed, please contact Home Care at 309-367-2300.

Bush trimming will begin within the next week or so.

Thank you to the volunteers who are taking care of planting areas this year. We are hoping to have Faye back soon.

### **NEW BUSINESS**

Election is coming up in September and all the Council Officers have served 4 years. According to the bylaws, they cannot serve any longer. Please be thinking about elections.

### **UNFINISHED BUSINESS**

No unfinished business

### **HOSPITALITY COMMITTEE: NEW BUSINESS**

Chairman Ed Kouri wants to thank the Council Members for getting the Welcome Baskets to the new residents.

### **VISITORS' COMMENTS**

No visitor comments

### **FINANCIAL REPORT**

The Financial Report shows a new balance of \$3,996.97. This new balance is after the garage sale, which made a total of \$1,111.62. If you have any questions, please contact Judy Brandow at 309-645-1151.

With no further business to discuss, Judy Brandow adjourned the Resident Council meeting.

Respectfully submitted:

Rosie Alig, Recording Secretary

## Retirement - Snyder Village

### Statement of Operations

Description	12-31-2020	12-31-2019	Difference
<b>Operating Income</b>			
Monthly Service Fees	\$1,071,733.96	\$1,001,274.48	\$70,459.48
Infrastructure Fees	\$333,390.00	\$281,385.00	\$52,005.00
Equity Fees	\$869,173.74	\$801,049.56	\$68,124.18
Deductions from Revenue	(\$30,756.18)	(\$425.00)	(\$30,331.18)
Other Revenue	\$156,470.78	\$153,829.98	\$2,640.80
<b>Total Operating Income</b>	<b>\$2,400,012.30</b>	<b>\$2,237,114.02</b>	\$162,898.28
<b>Operating Expenses</b>			
Supportive Health Services	\$32,088.00	\$28,740.00	\$3,348.00
Activities	\$94,403.23	\$112,169.81	(\$17,766.58)
Dietary	\$62,334.20	\$63,837.47	(\$1,503.27)
Laundry & Housekeeping	\$70,888.37	\$68,143.04	\$2,745.33
Maintenance	\$472,890.62	\$515,720.44	(\$42,829.82)
Retirement Allowances	\$80,673.09	\$73,601.52	\$7,071.57
Marketing	\$124,761.31	\$132,350.15	(\$7,588.84)
Administrative	\$198,717.92	\$176,926.45	\$21,791.47
Employee Benefits	\$108,275.48	\$93,469.14	\$14,806.34
Utilities	\$100,065.46	\$123,509.54	(\$23,444.08)
Insurance	\$115,829.15	\$107,482.00	\$8,347.15
Depreciation	\$804,150.16	\$774,349.79	\$29,800.37
Real Estate Tax	\$31,085.00	\$35,383.00	(\$4,298.00)
<b>Total Operating Expenses</b>	<b>\$2,296,161.99</b>	<b>\$2,305,682.35</b>	(\$9,520.36)
<b>Net Operating Income</b>	<b>\$103,850.31</b>	<b>(\$68,568.33)</b>	\$172,418.64
<b>NonOperating Income</b>			
Non-Operating Income	\$209,106.17	\$175,218.04	\$33,888.13
Donations Income	\$299.48	\$821.85	(\$522.37)
<b>Total NonOperating Income</b>	<b>\$209,405.65</b>	<b>\$176,039.89</b>	\$33,365.76
<b>NET INCOME (LOSS)</b>	<b>\$313,255.96</b>	<b>\$107,471.56</b>	<b>\$205,784.40</b>