



Schuss Mountain *Views*

Winter 2011

President's Message

Greetings Schuss Mountain Property Owners,

I want to thank all residents who attended the annual SMPOA meeting on September 24th. There were 42 residents in attendance including 3 new property owners as well as 33 proxies' returned to the board. It is encouraging to have property owners show interest and share ideas in regard to our Schuss community.

The board has been busy securing and monitoring service contracts for grass mowing and snow plowing. Great Lakes Landscaping continues to mow along the roads and maintenance of 5 corners. Northern Tree Transplanting Service will continue as the contractor for plowing roadways and spring brush pick-up. If you have any questions and/or concerns with either contractor, please feel free to contact a board member. We have also been working with the road commission and striping was completed on Schuss Mountain Drive. A couple of the street signs were damaged last winter and have been repaired and replaced.

There have been a few changes on the SMPOA board. I would like to thank Julie Peters for her years of service as board secretary and most importantly all of her work with the caterpillar project. Thanks to Paul Shellburg for his service to the board. Jan Lindsay has "retired" from the president's position however; thankfully she remains on the board as secretary. Jan did a great job leading the board and I look forward to working with her.

As you may already know Shanty Creek Resort has named a new COO – Mr. Pete Bigford. At the resort's annual meeting that was held prior to our annual meeting Mr. Bigford expressed his enthusiasm and excitement in regard to his new position. He comes to Shanty Creek with a wealth of knowledge and experience in the golf and ski and resort business.

I look forward to working with the board and all members of SMPOA to keep the Schuss Mountain community moving forward. Thanks for your support.

Pat Burnell

GARAGE SALE-MEMORIAL WEEKEND?

Is there any interest in a Schuss Mountain Garage Sale on Memorial Weekend? SMPOA would place an ad in the Antrim Review advertising a community garage sale at individual residences. If you are interested contact Pat Burnell @ jpburnell@charter.net

Board of Directors and Committee Assignments 2011-2012

Pat Burnell, President

P.O. Box 644/6827Obervalden
Bellaire, MI 49615
310-434-3936; email: joburnell@charter.net
Committee: Executive, Newsletter, Membership

Jim Burnell, Vice President

P.O. Box 644
Bellaire, MI 49615
310-434-3935; email: joburnell@charter.net
Committee: Executive, Contracts/ Facilities & Grounds, Outdoor Recreation

Meredith Reschly, Treasurer

17195 Silver Parkway # 302
Fenton, MI 48430
517-881-4249; email: mlr@oldsproctr.com
Committee: Executive, Nominations, Website, Membership

Jan Lindsay, Secretary

5780 Rue de Montagne
Mancelona, MI 49659
231-587-5364; email: janis.lindsay@earthlink.net
Committee: Executive, Nominations, Membership

Larry Bourassa, Executive Committee; Member at Large

5968 Lexie Lane
Bay City, MI 48706
989-225-8565; email: lbourassa@att.net
Committee: Association Bylaws

Patti Mueller, Administrative Assistant

P.O. Box 332
Bellaire, MI 49615
231-533-3950, 810-629-4829 or 810-922-8952
Email: administrator@smpoa.net

Bud Hierlihy

2321 Schuss Mountain Dr.
Bellaire, MI 49615
231-587-9493; email: bhierlihy9493@charter.net
Committee: Architectural

Bob Richter

2466 N. Obervalden Dr.
Bellaire, MI 49615
231-587-5225; email: crichter@torchlake.com
Committee: Outdoor Recreation

Jason Brooks

4680 Woodbine Circle
West Bloomfield, MI 48323
248-785-5211; email: jason@brooksfm.com
Committee: Contracts/Facilities & Grounds

Ray Karabin

6011 Wonder Street
Bellaire, MI 49615
231-587-9141; email: nibbarak@charter.net
Committee: Architectural

Marsha Winters

6233 Tanne Valden East
Bellaire, MI 49615
231-916-9022; email: mwinters9022@charter.net
Committee: Contracts/ Facilities &/Grounds,
Nominations, Membership

Future Meeting Dates

Saturday, January 14, 2012	9:00 a.m.	Cortina Conference Center
Saturday, May 5, 2012	8:00 a.m.	Cortina Conference Center
Saturday, August 4, 2012	9:00 a.m.	Cortina Conference Center

Annual fall meeting will follow the Resort Annual Property Owners meeting. Date to be determined

Updates....

Pool Pass Update

There has been a few problems with renewing pool passes so it has been decided that all pool passes will expire on March 31, 2012. **New** passes will be issued to SMPOA members. Information will be included in dues invoice as to where and when passes will be available for members. Passes are required at the Schuss indoor and outdoor pools and the pools at Summit Village. Watch for more information about passes on the SMPOA website. **Reminder to Shanty Creek Club Members – pool passes are provided to you through the club.**

Dumpsters

BAGGED TRASH ONLY and please use the back as well as the front of the dumpsters

Recycling is available at 2 locations in Antrim County: M-88 at Shanty Creek Road in Bellaire and at the Mancelona Township building on M-88.

What's New at Schuss Mountain

New Monster Park™
2 new downhill runs
Onsite Snowmobiling & Rental



THANK YOU

Gwyn Falk

Thanks to Gwen for planting the flowers at 5 Corners – the marigolds added color throughout the month of October.

Margarite Karbin

Thanks to Margarite for her continued leadership with the sign post plantings. She organizes and assists the volunteers who maintain the sign post gardens along Schuss Mountain Drive.

Ray Ruth

Thanks to Ray for monitoring the walking path and trimming along the path when necessary.

You all help to make Schuss Mountain a better and more beautiful place to live...

Mark Your Calendar:

Homeowners Weekend – 1st weekend in May (tentative)

Annual Meetings for the resort and SMPOA – September 15, 2012

3 Village Fall Dinner – Bellaire Room at the Summit – September 15, 2012

Watch for more information on the website

Calendar of Resort Activities

November 24 – Thanksgiving Buffet at Lakeview 11am – 3pm call 231- 533-8621 ext. 7100 for reservations; Schuss Mtn. opens for the season weather permitting

November 26 – Antrim Ski Academy Ski Swap for more info AntrimSkiAcademy.com
Gingerbread House Workshop with Shanty Creek’s pastry chef. Call for info and reservations 231-533-7084; Dinner and A Show – enjoy musical revue of Christmas/Holiday themed music. \$35 for buffet dinner and show call 231-533-7093 for reservations

December 11 – Tannenbaum Blitzen and Torchlight Parade

December 12 – 3 Village Holiday Gathering @ Lulu’s (see reservation form on SMPOA website)

December 25 – Ski/board FREE with Santa @ Schuss Mtn.

December 26 thru 30 - WinAlpine Race Camp @ Schuss Mtn.

December 30 – Ski and Snowboard Demo Day @ Schuss Mtn.

December 31 – New Year’s Eve Activities*

January 7 – Sardine Special*

January 14 – Martin Luther King Holiday and Sardine Special*

January 14 and 15 – Beer and Boards Microbrew Festival*

January 16 – Martin Luther King Holiday and Sardine Special*

January 20 thru 22 - Instructional Clinics*

February 4 - Mid Winter Chocolate Therapy and Sardine Special*

February 14 – 2 for 1 Valentine Ski Special*

February 24 thru 26 – College Weekend*

February 29 – “Brad” Day*

March 2 thru 4 - Slush Cup Weekend*

March 9 thru 11 – Cardboard Classic*

March 12 thru 16 – Canadian Spring Carnival*

March 16 thru 18 - Irish Weekend*

March 24 – Sardine Special*

March 30 thru April 1 — Schuss Mountain Snow Challenge*

* Check Shanty Creek Resort Website for more information and updates

Be sure to check dining specials, restaurant hours and Thanksgiving “On the GO” dinners on the Shanty Creek website (www.shantycreek.com click on November Dining Specials)

Important Contacts:

Great Lakes Landscaping: 231-587-8027

Northern Tree Transplanting Service: 231-533-8122

SMPOA Contact Information:

PO Box 332, Bellaire, MI 49615

231-533-3950 or 810-922-8952

For the latest SMPOA news, please visit our website at: www.smpoa.net

Email: administrator@smpoa.net

12:30 PM
10/25/11
Accrual Basis

Schuss Mtn Property Owners Association
Balance Sheet
As of September 30, 2011

	<u>Sep 30, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
1000-00 · Cash in bank - Huntington Bank	8,063.20 ✓
Total Checking/Savings	<u>8,063.20</u>
Accounts Receivable	
1100-00 · Association Receivable	1,915.00
Total Accounts Receivable	<u>1,915.00</u>
Other Current Assets	
1030-00 · Investments	
1030-10 · Alden Bank-Reserve Acct	14,367.29
1030-20 · Huntington Bank Money Market	41,630.60 ✓
Total 1030-00 · Investments	<u>55,997.89</u>
1400-00 · Prepaid Insurance Premium	585.00
Total Other Current Assets	<u>56,582.89</u>
Total Current Assets	66,561.09
Fixed Assets	
1200-00 · 5 Corners Lot	625.00
Total Fixed Assets	<u>625.00</u>
TOTAL ASSETS	<u><u>67,186.09</u></u>
LIABILITIES & EQUITY	
Equity	
3040-00 · Unrestricted Assets	42,187.63
3050-00 · Restricted Assets	5,567.25
Net Income	19,431.21
Total Equity	<u>67,186.09</u>
TOTAL LIABILITIES & EQUITY	<u><u>67,186.09</u></u>

12:33 PM
 10/25/11
 Accrual Basis

Schuss Mtn Property Owners Association
Profit & Loss YTD Comparison
 September 2011

	Sep 11	Jan - Sep 11
Ordinary Income/Expense		
Income		
4000-00 · Dues - Individuals		
4000-10 · Caterpillar Spray	0.00	100.00
4000-00 · Dues - Individuals - Other	900.00	41,720.00
Total 4000-00 · Dues - Individuals	900.00	41,820.00
4010-00 · Dues - Associations		
4010-01 · North Schuss Village	0.00	1,980.00
4010-02 · Amandahaus	0.00	0.00
4010-03 · Regency	0.00	240.00
4010-04 · Main Lodge	0.00	2,160.00
4010-05 · Boise de Golfe	0.00	5,400.00
4010-06 · Bergrand	0.00	2,160.00
4010-09 · Cortina	0.00	2,640.00
4010-10 · Visa Del Verde	0.00	1,440.00
Total 4010-00 · Dues - Associations	0.00	16,020.00
Total Income	900.00	57,840.00
Gross Profit	900.00	57,840.00
Expense		
6050-00 · Administrative	300.00	2,700.00
6240-00 · Insurance Expense	58.50	117.00
6270-00 · Professional Fees		
6270-20 · Accounting Fees	205.00	1,845.00
Total 6270-00 · Professional Fees	205.00	1,845.00
6280-00 · Miscellaneous	20.00	20.00
6300-00 · Office Supplies	22.80	171.69
6320-00 · Schuss Pool Expense/Passes	0.00	1,620.00
6340-00 · Postage	167.20	508.87
6380-00 · Repairs and Maintenance		
6380-01 · 5 Corners	300.00	392.67
6380-02 · Schuss	0.00	429.00
6380-03 · Roadside mowing	2,000.00	16,000.00
6380-04 · Northern Tree transplanting	0.00	11,767.00
6380-05 · Spring Clean Up	0.00	2,400.00
Total 6380-00 · Repairs and Maintenance	2,300.00	30,988.67
6820-00 · Taxes - Property	0.00	7.38
6860-00 · Utilities	39.61	492.05
9999 · Temporary Distribution	0.00	0.00
Total Expense	3,113.11	38,470.66
Net Ordinary Income	-2,213.11	19,369.34
Other Income/Expense		
Other Income		
7030-00 · Interest Income	5.64	61.87
Total Other Income	5.64	61.87
Net Other Income	5.64	61.87
Net Income	-2,207.47	19,431.21