


From: Jim Chamberlain jim.w.chamberlain@gmail.com 
Subject: Pond meeting with Somerset Place HOA Board members Nov 2015
Date: December 2, 2015 at 10:24 AM
To: Devyani Kumar dkumar1@yahoo.com
Cc: Dick Lee rlee@schadrefractory.com, Comcast - Jim IMAP jimwarren@comcast.net

JC

Dick Lee and I met with Jim Guisinger (President) and Jang Cao (Treasurer) of the Somerset Place HOA regarding holding pond costs. We have agreed to the following.

#1. They have 127 homes and we have 38 homes. We are 23% of the total.

#2. We pay 23% of pond (water) related costs.

#3. We share 30.8% of pond area. (grass, ground maintenance, sprinkler, snow plowing ect.) 30.8% is applied to these costs and then our 23% share is applied for our true cost. (an effective 7% for these areas)

#4. Our bill for 2014 (attached) is \$1,455.50. This should be paid now please.

#5. They had the pump replaced this summer. That cost (invoice attached) is \$11,151.17 X 23% = Our share of \$2,564.77 to be paid next year on the 2015 bill.

#6. We will need to have the pond weeds removed and our share would be the straight 23%. Don't know the cost yet

#7. The trees need to be trimmed, our share would be 30.8% X 23% of this cost.

#8. They have insurance on the pond, which they don't charge us for.

They were going to send a recap, which is why I was waiting to recap to our team. They have not sent a recap letter as of today.

Let us know if you have any questions,

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VER PLACE CHARGES FOR RETENTION POND MAINTENANCE - 2014

	2014 ACTUAL	RIVER PLACE ALLOCATION %	RIVER PLACE ALLOCATION	RIVER PLACE AT 23%
ELECTRICITY :				
ay	\$12.77		\$12.77	
ne	\$130.29		\$130.29	
ly	\$145.40		\$145.40	
ig	\$171.03		\$171.03	
ip	\$156.67		\$156.67	
it	\$142.78		\$142.78	
SUBTOTAL	\$758.94	100%	\$758.94	\$174.56
AWN CUTTING *	\$9,250.00	30.80%	\$2,849.00	\$655.27
ertilization for Grass (Masters Green)	\$1,510.45	30.80%	\$465.22	\$107.00
ound maintenance	\$864.00	30.80%	\$266.11	\$61.21
rinkler	170	30.80%	\$52.36	\$12.04
UNTAIN MAINTENANCE	\$1,450.00	100%	\$1,450.00	\$333.50
ow removal	1580	30.80%	\$486.64	\$111.93

total 2014 River Place Charges

\$1,455.50

30.8% OF TOTAL

<h1>Tri-County Aquatics, Inc.</h1> <p>Pond & Lake Management</p> <p>PO Box 173 Washington, MI 48094 586-786-6234 Fax:586-207-1520 www.Tri-CountyAquatics.com</p>		<h2>Quote</h2> <p>Date: 4/22/2015 Invoice #: SMRSTPL0115</p>	
<p>By: Nick Salvatore</p> <p>QUOTATION FOR: Sommerset Place H.O.A. attn: James Guisinger</p> <p style="font-size: 2em; font-family: cursive;">ok <i>James Guisinger</i></p>		<p>Job Name: Sommerset Place</p>	
<p>Shipping Instructions: Common Carrier, FOB Kiel, WI</p>			
Quantity	Description	List Price	List Total
1	3.5hp, Masters Series Fountain in 230 volts, single phase power with LED light ready control panel with	\$5,725.00	\$5,725.00
1	Crown & Geyser spray nozzle	\$220.00	\$220.00
1	Power Cord with quick disconnect - 175 ft total length	\$751.25	\$751.25
1	22watt LED four light set	\$1,735.00	\$1,735.00

1	light kit power cable	\$405.00	\$405.00
350	350ft of power cable protective covering	\$2.25	\$787.50
1			
	Subtotal		9,623.75
	Sales Tax		\$577.42
	Installation		\$950.00
	Shipping		FREE
	TOTAL DUE		\$11,151.17
*50% of total balance due upon order, remaining balance due upon delivery/installation.			
Equipment comes with a three year labor warranty and a five year parts warranty on the control panel, motor, LED light panels, quick disconnects and fountain float.			
*Installation of the above equipment includes assembly, anchoring of unit in pond, and electrical connection services inside of existing pump house.			
*Additional electrical services to clean up and identify existing electrical components inside the pump house is included in the installation cost.			

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