

Board of Directors Meeting Sept. 15, 2025 – 6:30 p.m. Spring Lake District Library

Meeting Minutes

Board Members Present: Bob Pallas, Gary Eidson, Dick Cleveland and Jan Johnson The meeting was called to order at 6:22 p.m.

Old Business:

Minutes from the July 21, 2025 meeting were approved.

New Business:

- Mr. Pallas presented current financials and proposed 2026 budget (attached).
- Mr. Eidson pointed out that trim painting, garage side door repairs and removal of some pine trees need to be addressed in terms of timing and budget. It was agreed that these issues will be looked into before presenting a proposed budget at the Annual Meeting.
- The Board approved the 3-year snow removal contract with Lakeshore Property Services (attached). Note that the contract included salt application.
- The Board also approved the pre-payment of \$932.40 to Lawn Doctor for 2026 at a discount of \$103.60.
- The infestation of moles was discussed, and it was agreed that a mole eradication service will be sought for 2026.

The meeting was adjourned at 6:45 p.m.

Upcoming Board Meeting dates for 2025:

October 20 (Annual Meeting) and December 15.

			Summi	t Park Con	dominium	Associati	on 2025	Actual Inc	ome & Exp	enditures	;					
Acct #	Description	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year to Date	2025 Budget	2026 Proposed Budget
210	Association Dues	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	500.00	250.00	250.00	28,000.00	36,000.00	36,000.00
220	Special Assessment (Pet fees)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00				225.00	300.00	300.00
	Roof Maintenance Funding	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	100.00	50.00	50.00	5,600.00	7,200.00	7,200.00
230	Interest Income (from MM Account)	0.09	0.08	0.10	0.10	0.11	0.11	0.09	0.03					0.71	0.00	
	Total Income	3,625.09	3,625.08	3,625.10	3,625.10	3,625.11	3,625.11	3,625.09	3,625.03	3,625.00	600.00	300.00	0.00	33,525.71	43,500.00	43,500.00
510	Insurance							(6,878.00)						(6,878.00)	(6,500.00)	(7,225.00)
530	Professional Fees Accountant	(245.00)												(245.00)	(200.00)	(250.00)
540	Office Expense														(50.00)	(50.00)
545	Investment Expense Tax	(41.00)												(41.00)	(70.00)	(50.00)
550	Interest Expense														0.00	0.00
610	Electricity	(43.97)		(83.00)	(40.70)	(40.13)	(64.28)	(98.14)	(112.92)					(483.14)	(860.00)	(700.00)
620	Building Maintenance			(332.00)	(100.00)		(600.00)	(2,649.75)						(3,681.75)	(10,000.00)	(5,000.00)
630	Grounds Maintenance	(940.80)		(509.48)	(457.50)		(1,320.00)	(3,511.30)	(885.25)					(7,624.33)	(6,500.00)	(8,000.00)
640	Snow Removal	(1,050.00)	(870.00)	(960.00)										(2,880.00)	(2,120.00)	(4,000.00)
650	Trash Service	(257.50)	(257.50)	(257.50)	(257.50)	(257.50)	(261.00)	(276.00)	(276.00)					(2,100.50)	(3,250.00)	(3,250.00)
710	Misc. Expense			(5.85)										(5.85)	0.00	(10.00)
	Roof Maintenance Expense							(10,751.00)						(10,751.00)	(10,750.00)	0.00
	Total Expense	(2,578.27)	(1,127.50)	(2,147.83)	(855.70)	(297.63)	(2,245.28)	(24,164.19)	(1,274.17)	0.00	0.00	0.00	0.00	(34,690.57)	(40,300.00)	(28,535.00)
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	Checking Account Balance	13,761.65	14,814.15	14,797.17	17,416.47	20,743.84	22,088.56	12,973.62	14,585.45						Of the propose	d 2026 \$14,965
	Money Market Account Balance	10,600.18	11,200.26	11,800.36	12,400.46	13,000.57	13,600.68	3,450.77	3,450.80						profit, \$7,20	0 is for roofs.



2025-2026 Snow Removal Service Agreement **Three Year Contract Option

- 1. Snow removal contracts begin on November 15th and end on April 15th.
- 2. All contracts are a standard 2" minimum for clearing.
- 3. We will stake the area to be plowed to prevent any property damage.
- 4. There will be an additional charge for removal of snow piles, if needed.
- 5. Plow times are subject to change based upon time of snowfall.
- 6. If no pricing is listed next to a service below, service is NOT included.

Lakeshore Property Services is not responsible for any salt damage to plant material along salted surfaces.

WE DO NOT GUARANTEE A SLIP-FREE SURFACE

Customer Name	Summit Park Condos								
Service Address	14 Summit Park Drive								
Contact Phone	415-307-9173								
Email	bobpallas@earthlink.net								
contract Term Optic Please select one of 1-Year Agreen 3-Year Agreen ach year.	of the following options: nent: Services will be provided for the 2025- nent: Services will be provided for the 2025-	2026 winter season only. 2028 winter seasons, with a locked in rate							
ly selecting one of the n this agreement	above options, the Customer agrees to the corre Review the follo								
Per Time Snow Rer		2025-2026 \$95 Per Time							
Per Time Shovel	ing 3	\$73 Per Time							
	And the second s	\$45 Per application/roadway only							
Per Time Saltin	g \$45 Per applica	ation/roadway only							
*Invoices are due within 1 Customer Responsibility The Customer agrees to reother items, to facilitate seconditions obscured by small by signing below, you agreement between both	\$45 Per application of the date sent. If payment is not received within 45 of *Please make all checks payable to Lakeshore Property & Limitation of Liability maintain all parking areas, driveways, and walkways free from the and effective snow removal. The Contractor shall not be likely accumulation or nighttime operations. The to the terms and payment conditions outlined in this snot parties, confirming the services to be provided. Any modified in the standard payment to fulfill the financial obligation and commitment to fulfill the financial obligation.	days, services will be suspended until payment is made.* perty Services, LLC* In debris and obstacles, including vehicles, containers, and able for any damages resulting from concealed objects or we removal contract. This contract constitutes a binding cations must be mutually agreed upon in writing. Your							

If you have any questions regarding changing service from the previous or current year or would like to discuss specific requirements for your property, please contact us as soon as possible via email or phone.