



Victoria Park II

July 27, 2012

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delivery costs. She estimated \$245. She also suggested lawn signs for owners to display that have received ARC approval as a reminder to others.
The Board will review during the month and make any changes or additions.

A Motion was made to approve the Welcome package subject to any minor verbiage changes.

MOTION: Ed

SECOND: Donn

Motion carried.

TREASURER'S REPORT: In Michele's absence, Jim gave the Treasurer's Report. Michele did submit a written report on the status of the finances.

Operating Account: \$ 55,564
Reserve Account \$123,666

There was an update on the cases that Al Gal was handling for the association.

MANAGER'S REPORT:

Jim reported that Code Enforcement said that as long as the basketball poles in the street were movable and not an obstruction, they were ok with it.
The pool was treated for black algae however, it appears to be back. Nassau Pools says the pool needs to be resurfaced. We will get bids.

The pool parking lot had new lines painted and some car stops removed. We also had the bb court and tennis court re-lined.
Jim feels we need to power wash the handball courts and is getting a price.

There is not much progress in the weeds on the park. The Board will table this matter until the next budget.

OLD BUSINESS:

- 1. Entrance Landscape Plan** – The light fixtures were approved and ordered. The contractors will not start demolition until the lights have arrived to keep the construction time as short as possible.
- 2. Mail box lighting** – Jim presented a list of lights that did not appear to have electric to them. We will send a last warning letter that unless the owner can prove there is electric and report any lighting problem for repair within 14 days, fines will be assessed.
- 3. Lawn Violations** – Bill and Jim did a thorough inspection of the problem lawns and identified lawns that were so horrible fines would be imposed and lawns that have not made any effort to improve would get a last warning. We will give 14

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days for the owners to prove they hired a contractor for repairs of fines would accrue and be imposed at the next meeting.

4. Landscape Contract –

A Motion was made to renew Greener Grass Contract if they include the Huntington entrance in the current price.

MOTION: Ed

SECOND: Donn

Motion carried.

5. Legal Fee Bill Back – The Board discussed the legal fees that were never added on to the owners that have since become current. The homes in foreclosure or who have not become current have already been billed back. Also, Shelling legal fees that were not paid due to the turnover of files are still pending.

A Motion was made to waive the past legal fees on owners who have zero or small balance or payment plans on advice of Legal Counsel.

MOTION: Bill

SECOND: Steve

Motion carried.

NEW BUSINESS: There was a suggestion to have an Association Facebook account. The Board did not feel this was the right venue for communication and instead will continue with direct e-mail or our web site.

There being no further business, the meeting was adjourned 7:55 PM.

MOTION: Ed

SECOND: Donn

Respectfully submitted,

Jim Farese