



## **Victoria Park II**

# September 26, 2012

2335 Tamiami Trail N., suite #402 · Naples, FL 34103  
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Operating Account: \$ 49,897  
Reserve Account \$113,760

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

#### MANAGER'S REPORT:

The pool was cited again for poor water quality.  
The playground was cleaned up and freshened.  
Fire ants were treated at the playground and pool.

#### OLD BUSINESS:

1. **Entrance Landscape Plan** – The project is complete with the installation of the remaining lights. There were some weed issues that Hannula will address.
2. **Violation Updates and Fines** - Fines will be added to the 5 owners that did not appeal. Bill provided an update on the mailbox lighting. 21 owners will receive the fine letter, and work orders will be issues for repair on 46 others.

**A Motion was made to fine the unelectrified mailbox owners \$100 per day up to \$1,000 with 14 days' notice.**

**MOTION: Ed                      SECOND: Steve**

**Motion carried.**

**A Motion was made to have the other 46 mailboxes repaired.**

**MOTION: Bill                      SECOND: Ed**

**Motion carried.**

**A Motion was made to ratify the fines on the 5 owners who did not appeal the landscape fines, 920 HH, 880 HH, 890 N, 9733 L, 9722 L,**

**MOTION: Steve                      SECOND: Ed**

**Motion carried.**

3. **Pool Contract and Resurfacing** – ER Pools came down to \$400 for three times per week.

**A Motion was made to hire ER Pools immediately for \$400 per month and see if they will do the contract for \$375.**

**MOTION: Chris                      SECOND: Michele**

**Motion carried.**

**NEW BUSINESS:**

**Payment Plans** - Several owners asked for payment plans on their arrears.

**A motion was made to approve Chase for \$200 per month and for all money due including the \$1,000 lawn fine. If there is any default we will begin foreclosure.**

**MOTION: Steve**

**SECOND: Michele**

**Motion carried.**

**A Motion was made to deny Primavera's payment plan as totally inadequate and begin association foreclosure.**

**MOTION: Steve**

**SECOND: Drew**

**Motion carried.**

**A Motion was made to approve Stewart for \$125 per month until June 2013 when the total outstanding balance will be due. If there is a default association will start foreclosure.**

**MOTION: Ed**

**SECOND: Steve**

**Motion carried.**

**A Motion was made to start foreclosure on Delmedico, Copeland, Dooeringer and Sonanstine.**

**MOTION: Ed**

**SECOND: Drew**

**Motion carried.**

**Holiday Decorations** - We had a bid from Trimmers to decorate the front islands for \$1,000. The Board felt there would not be sufficient decoration for the price. The matter was tabled for further review.

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

**MOTION: Ed**

**SECOND: Chris**

*Respectfully submitted,*

*Jim Farese*