



## REALTY SERVICES Property Management Company

*Professional Residential Property Managers Since 1978 • Certified Community Association Managers*

### LAKES OF ESTERO HOME OWNERS ASSOCIATION MINUTES FROM THE MARCH 28, 2011 BOARD MEETING

1. Jason Shiering, Dwight Philip, Tom Nerney and Gina Jewell were present establishing a quorum. The meeting was called to order at 6:15 pm.
2. An owner complained about the presence of high schoolers at clubhouse. An owner asked if the FPL entry lights could be repaired.
3. The Board voted 4-0 to waive the reading of the minutes from the previous Board meeting and approve them as presented.
4. The Treasurer's report is attached. Mrs. Jewel also reported on current foreclosure activity. The Board voted 4-0 to have the association initiate foreclosure proceedings on 9846 & 9743 Springlake Circle.
5. Old Business.
  - A. The Board authorized Mr. Shiering to purchase a T.V. and mount for the work out room.
  - B. Mrs. Jewell will continue to investigate new pool furniture prices.
  - C. Mr. Nerney reported that he was waiting for more information relating to the possibility of irrigating from the retention ponds.
6. New Business.
  - A. The Board voted 4-0 to appoint Clark Hollman and Rob Cooper to the final two Board positions.
  - B. The Board voted 6-0 to purchase sanitary wipes & dispenser for gym.
  - C. The Board voted 6-0 to change the combination for entry into the gym and to disperse it only to owner's current with their association dues.
7. Committee Reports.
  - A. The Landscaping Committee reported that the tree trimming was almost finished. The Board stated that they will invite Pelican Landscaping to the next meeting to review their performance.
  - B. No Neighborhood Watch report was submitted.
  - C. No Architectural reviews were submitted.
  - D. The Social Committee reported that 10 families attended the last social function.
8. The next Board meeting was scheduled to be held on April 18, 2011.
9. the meeting was adjourned at 7:32 pm.

4/14/11

LAKES OF ESTERO

ATTN: Gina Jewel

Amount in account: \$83125.76

Uncleared checks: 36305.51

Uncleared deposits: 1150.00

**Balance \$47970.25**

7 late notices mailed

2 small balance notices mailed