

RUSTIC VILLAGE, HOA
BOARD OF DIRECTORS
"MEETING NOTICE"

BOARD OF DIRECTORS
Daniel Stanisky, President
Bart Christie, Vice-President

DATE: WEDNESDAY- May 21, 2008
TIME: 7:00 p.m.
PLACE: Miccosukee Golf & Country Club

A G E N D A

1. CALL TO ORDER.
2. APPROVAL OF AGENDA
3. APPROVAL OF THE MINUTES FOR APRIL 2008
4. APPROVAL OF THE FINANCIAL REPORT
5. ACTION ITEMS
 - a. 2008 Election Results
 - b. Approval to Send all Outstanding Accounts without notes to Collections
6. INFORMATION ITEMS
 - a. Landscaping, Landscape Lighting and Irrigation Installation on the Corner of SW 14 and 60 Street
 - b. Free Shade Tree Planting Program
 - c. Violations
7. OPEN DISCUSSION (3 MINUTES MAXIMUM PER PERSON)
8. ADJOURNMENT.

COMMUNITY PARTICIPATION IS ENCOURAGED!

RUSTIC VILLAGE, HOA
BOARD OF DIRECTORS
"MINUTES"

BOARD OF DIRECTORS
Daniel Stanisky, President
Bart Christie, Vice-President

DATE: WEDNESDAY- April 16, 2008
TIME: 7:00 p.m.
PLACE: Miccosukee Golf & Country Club

MINUTES

1. CALL TO ORDER.

(Daniel Stanisky)

2. APPROVAL OF AGENDA

APPROVED

Motion (Daniel Stanisky)
Seconded (Bart Christie)
Unanimous

3. APPROVAL OF THE MIN. FOR SEP (OCT 3, 07)

APPROVED

Motion (Daniel Stanisky)
Seconded (Bart Christie)
Unanimous

4. APPROVAL OF THE FINANCIAL REPORT

APPROVED

Motion (Daniel Stanisky)
Seconded (Bart Christie)
Unanimous

5. ACTION ITEMS

A. 2008 Elections at the May 21, 2008 Regular Meeting

APPROVED

Motion (Daniel Stanisky)
Seconded (Bart Christie)
Unanimous

6. Approval to close Finances for 2007

APPROVED

Motion (Daniel Stanisky)
Seconded (Bart Christie)
Unanimous

A. ADJOURNMENT.

(Daniel Stanisky)

COMMUNITY PARTICIPATION IS ENCOURAGED!

10:45 PM
05/19/08
Cash Basis

Rustic Village Homeowner's Association Section 2, Inc.
Balance Sheet
As of May 19, 2008

	<u>May 19, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
SunTrust Bank Checking	28,831.78
SunTrust Free Business Checking	4,183.21
Total Checking/Savings	<u>33,014.99</u>
Total Current Assets	<u>33,014.99</u>
TOTAL ASSETS	<u>33,014.99</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	25,982.72
Retained Earnings	-7,487.47
Net Income	14,519.74
Total Equity	<u>33,014.99</u>
TOTAL LIABILITIES & EQUITY	<u>33,014.99</u>

10:50 PM
 05/19/08
 Cash Basis

Rustic Village Homeowner's Association Section 2, Inc.
Profit & Loss Budget vs. Actual
 January through December 2008

	Jan - Dec 08	Budget	% of Budget
Income			
Estoppel Requests	150.00	300.00	50.0%
Homeowner Assoc. Dues	17,411.02	19,425.00	89.6%
Homeowner Assoc. Dues 2007	0.00	1,150.00	0.0%
Homeowner Assoc. Dues Late Fee	1,003.98	940.00	106.8%
Interest Income	0.00	0.00	0.0%
Total Income	18,565.00	21,815.00	85.1%
Expense			
Administration			
Computer and Internet Expenses	0.00	290.00	0.0%
Corporate Filings	61.25	61.25	100.0%
Financial Management	1,200.00	3,600.00	33.3%
Insurance Expense	2,104.00	2,104.00	100.0%
Meals and Entertainment	22.21	100.00	22.2%
P.O. Box Rental	0.00	131.61	0.0%
Postage and Printing	32.80	78.00	42.1%
Total Administration	3,420.26	6,364.86	53.7%
Grounds			
Install Well and Irrigation	0.00	2,000.00	0.0%
Installation of Electrical Powe	0.00	9,750.00	0.0%
Landscaping and Groundskeeping	625.00	1,800.00	34.7%
Lights for 147 St Sign	0.00	400.00	0.0%
Tree Planting Program	0.00	1,500.14	0.0%
Total Grounds	625.00	15,450.14	4.0%
Total Expense	4,045.26	21,815.00	18.5%
Net Income	14,519.74	0.00	100.0%

10:12 PM

05/19/08

Rustic Village Homeowner's Association Section 2, Inc.
Customer Balance Summary
As of May 19, 2008

	<u>May 19, 08</u>
FALLACARA	375.00
FERNANDEZ, A	375.00
GARCIA, E	375.00
GARZA	235.00
GAUTHIER	400.00
GONZALEZ, M	375.00
KHARFAN	375.00
LAYA	375.00
MAGALDE	375.00
MARTINEZ, Y	400.00
PERODIN	100.00
PIZARRO	375.00
RODRIGUEZ, L	100.00
RYAN	100.00
SALAS	375.00
SANABRIA	275.00
SOSA	100.00
STANISKY	200.00
VENTOURAS	100.00
VILLALOBOS	375.00
TOTAL	<u>5,760.00</u>

Rustic Village Homeowner's Association Section 2, Inc.
A/R Aging Summary
As of May 19, 2008

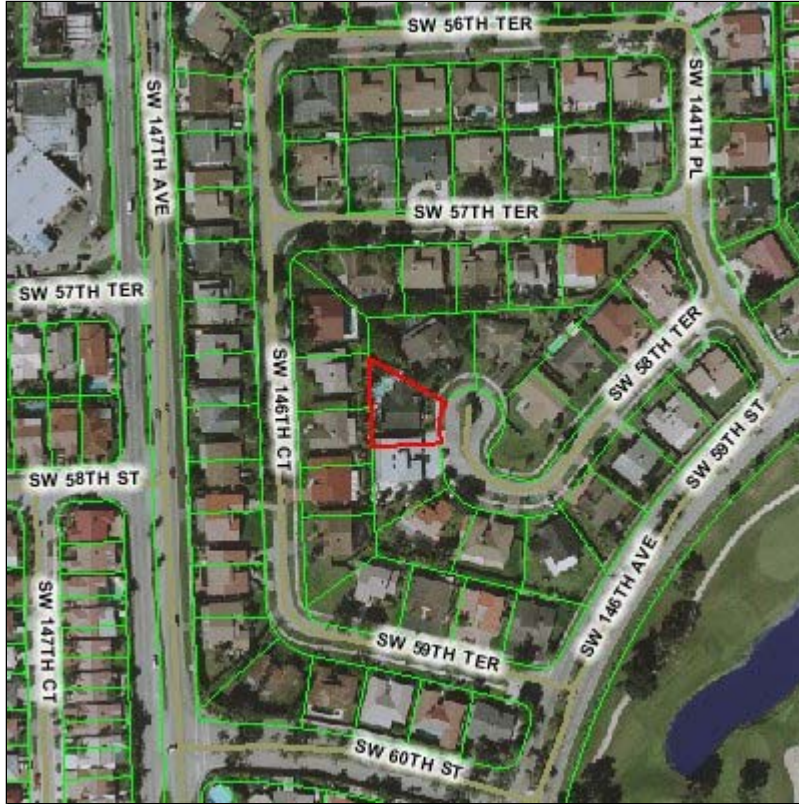
	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
FALLACARA	0.00	375.00	0.00	0.00	0.00	375.00
FERNANDEZ, A	0.00	375.00	0.00	0.00	0.00	375.00
GARCIA, E	0.00	375.00	0.00	0.00	0.00	375.00
GARZA	0.00	0.00	0.00	0.00	235.00	235.00
GAUTHIER	0.00	0.00	0.00	0.00	400.00	400.00
GONZALEZ, M	0.00	375.00	0.00	0.00	0.00	375.00
KHARFAN	0.00	375.00	0.00	0.00	0.00	375.00
LAYA	0.00	375.00	0.00	0.00	0.00	375.00
MAGALDE	0.00	375.00	0.00	0.00	0.00	375.00
MARTINEZ, Y	0.00	400.00	0.00	0.00	0.00	400.00
PERODIN	0.00	100.00	0.00	0.00	0.00	100.00
PIZARRO	0.00	375.00	0.00	0.00	0.00	375.00
RODRIGUEZ, L	0.00	100.00	0.00	0.00	0.00	100.00
RYAN	0.00	100.00	0.00	0.00	0.00	100.00
SALAS	0.00	375.00	0.00	0.00	0.00	375.00
SANABRIA	275.00	0.00	0.00	0.00	0.00	275.00
SOSA	0.00	100.00	0.00	0.00	0.00	100.00
STANISKY	200.00	0.00	0.00	0.00	0.00	200.00
VENTOURAS	0.00	100.00	0.00	0.00	0.00	100.00
VILLALOBOS	0.00	375.00	0.00	0.00	0.00	375.00
TOTAL	475.00	4,650.00	0.00	0.00	635.00	5,760.00

My Home
Miami-Dade County, Florida



miamidade.gov

Property Information Map



Summary Details:

Folio No.:	30-4927-026-0130
Property:	14544 SW 58 TERR
Mailing Address:	CARLOS PIZARRO 14544 SW 58 TERR MIAMI FL 33183-1036

Property Information:

Primary Zone:	3800 MULTI-FAMILY RESIDENTIAL
CLUC:	0001 RESIDENTIAL-SINGLE FAMILY
Beds/Baths:	3/2
Floors:	1
Living Units:	1
Adj Sq Footage:	1,978
Lot Size:	7,966 SQ FT
Year Built:	1979
Legal Description:	RUSTIC LAKES SEC 2 PB 108-37 LOT 13 BLK 5 LOT SIZE 9354 SQ FT OR 19401-0308 122000 1 COC 23936-0653 09 2005 1

Sale Information:

Sale O/R:	23936-0653
Sale Date:	9/2005
Sale Amount:	\$420,000

Assessment Information:

Year:	2007	2006
Land Value:	\$154,660	\$139,194
Building Value:	\$175,646	\$163,323
Market Value:	\$330,306	\$302,517
Assessed Value:	\$330,306	\$302,517
Total Exemptions:	\$0	\$0
Taxable Value:	\$330,306	\$302,517

Digital Orthophotography - 2007

0  112 ft

This map was created on 5/3/2008 11:00:34 PM for reference purposes only.

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Close



Victronics, Inc
... next step technologies...

12401 W Okeechobee Rd
Suite 94
Hialeah Gardens, FL 33018

Estimate

Date	Estimate #
11/26/2007	07-91

Name / Address
Alfredo Riverol HOA Assoc 14515 SW 57 Terr Miami, Fl

Project
2007-11-A013 Trench...

Item	Description	Qty	Cost	Total
MISC	<p>Scope of the work: (please refer to attached diagrams and/or plans)</p> <p>1- Run a new 120V/208V - 3 wires 300' feeder from existing FPL transformer to the point of pump connection. Includes all trenching, sleeving, backfilling and lawn restoration. Trench to be 18" wide by 24" deep, sand bedded. (FPL needs to open and tap cables to transformer)</p> <p>The following works to be performed at the corner of SW 60th St and SW 147 Ave:</p> <p>2.1. Install a new meter can (120 V/single phase) with meter.</p> <p>2.2. Install new breaker box , NEMA3R with pump controls. Prewired.</p> <p>Notes:</p> <p>1. Price includes all permits required.</p> <p>2. Price includes any coordination with FPL for transformer connection.</p> <p>Out-of-state sale, exempt from sales tax</p>	1	9,750.00	9,750.00T
			0.00%	0.00
			Total	\$9,750.00

Phone #	Fax #	E-mail
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