

RUSTIC VILLAGE, HOA  
BOARD OF DIRECTORS  
"MEETING NOTICE"

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

**DATE:** WEDNESDAY- March 18, 2009  
**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 JANUARY 2009
4. APPROVAL OF THE FINANCIAL REPORT
5. ACTION ITEMS
  - a. Approval of \$300 Request for a Community Easter Egg Hunt Party on Easter Day; Sunday, April 12, 2009
  - b. Budget Revision/Transfer for the \$300 Easter Egg Hunt Event (From Tree Planting budget to a new expense account; Special Events)
  - c. Establishing an HOA Phone Number (Approximately \$15 a Month)
  - d. Accepting Credit Cards and E-checks online
6. INFORMATION ITEMS
  - a. 2008 HOA Taxes Overview, 1120-H
  - b. Discussion of Vacant Homes and there Care
  - c. The Landscaping Projects
  - d. Holiday Lights at the corner of SW 147 Avenue and 60<sup>th</sup> Street (Associations Landscaped Corner)
  - e. Violations (311 Team Metro)
7. OPEN DISCUSSION (3 MINUTES MAXIMUM PER PERSON)
8. ADJOURNMENT.

COMMUNITY PARTICIPATION IS ENCOURAGED!

RUSTIC VILLAGE, HOA  
BOARD OF DIRECTORS  
"MEETING NOTICE"

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

**DATE:** WEDNESDAY- January 21, 2009  
**TIME:** 7:00 p.m.  
**PLACE:** Miccosukee Golf & Country Club

**MINUTES**

1. CALL TO ORDER.

2. APPROVAL OF AGENDA

APPROVED

*Motion (Daniel Stanisky)*  
*Seconded (Bart Christie)*  
*Unanimous*

3. APPROVAL OF THE MINUTES FOR NOVEMBER 2008

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. Approval of Proposals for the Landscaping of SW 147<sup>th</sup> Ave and 60<sup>th</sup> Street and 56<sup>th</sup> (Miller)

**Statement 8004 Amended to \$1,000 (Half the Amount of Plantings) & APPROVED**

*Motion (Daniel Stanisky)*  
*Seconded (Bart Christie)*  
*Unanimous*

B. Approval of the Proposal for the 20 new Oak Trees

APPROVED

*Motion (Daniel Stanisky)*  
*Seconded (Bart Christie)*  
*Unanimous*

C. May 2009 Elections

APPROVED

*Motion (Daniel Stanisky)*  
*Seconded (Bart Christie)*  
*Unanimous*

COMMUNITY PARTICIPATION IS ENCOURAGED!

**Rustic Village Homeowner's Association Section 2, Inc.**  
**Balance Sheet**  
**As of February 28, 2009**

	<u>Feb 28, 09</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Executive National Bank	-0.06
SunTrust Bank Checking	12,102.88
SunTrust Free Business Checking	5,743.96
<b>Total Checking/Savings</b>	<u>17,846.78</u>
<b>Accounts Receivable</b>	
Accounts Receivable	18,975.00
<b>Total Accounts Receivable</b>	<u>18,975.00</u>
<b>Total Current Assets</b>	<u>36,821.78</u>
<b>TOTAL ASSETS</b>	<u><b>36,821.78</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	25,982.66
Retained Earnings	-271.17
Net Income	11,110.29
<b>Total Equity</b>	<u>36,821.78</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>36,821.78</b></u>

8:35 PM  
 03/10/09  
 Cash Basis

**Rustic Village Homeowner's Association Section 2, Inc.**  
**Profit & Loss Budget vs. Actual**  
 January through February 2009

	Jan - Feb 09	Budget	\$ Over Budget
<b>Income</b>			
Homeowner Assoc. Dues	2,775.00	18,750.00	-15,975.00
Homeowner Assoc. Dues Late Fee	100.00		
Interest Income	1.47		
Professional Services Reimburse	0.00	800.00	-800.00
<b>Total Income</b>	<b>2,876.47</b>	<b>19,550.00</b>	<b>-16,673.53</b>
<b>Expense</b>			
<b>Administration</b>			
Bank Charges	0.00	20.00	-20.00
Computer and Internet Expenses	90.00	290.00	-200.00
Corporate Filings	61.25	61.25	0.00
Financial Management	600.00	3,600.00	-3,000.00
Insurance Expense	1,781.42	2,000.00	-218.58
Meals and Entertainment	15.51	100.00	-84.49
P.O. Box Rental	0.00	140.00	-140.00
Postage and Printing	37.80	78.00	-40.20
Professional Fees	-387.00	800.00	-1,187.00
<b>Total Administration</b>	<b>2,198.98</b>	<b>7,089.25</b>	<b>-4,890.27</b>
<b>Grounds</b>			
Beautification of Common Areas	1,370.00	3,000.00	-1,630.00
Electrical Expense	57.50	900.00	-842.50
Landscaping and Groundskeeping	250.00	1,800.00	-1,550.00
Tree Fertilization and Mulch	310.50	1,200.00	-889.50
Tree Planting Program	3,204.20	4,000.00	-795.80
<b>Total Grounds</b>	<b>5,192.20</b>	<b>10,900.00</b>	<b>-5,707.80</b>
<b>Reserves</b>	<b>0.00</b>	<b>1,560.75</b>	<b>-1,560.75</b>
<b>Total Expense</b>	<b>7,391.18</b>	<b>19,550.00</b>	<b>-12,158.82</b>
<b>Net Income</b>	<b>-4,514.71</b>	<b>0.00</b>	<b>-4,514.71</b>

## Rustic Village Homeowner's Association Section 2, Inc.

## A/R Aging Summary

As of March 10, 2009

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ALAM	250.00	0.00	0.00	0.00	0.00	250.00
ANGLES	250.00	0.00	0.00	0.00	0.00	250.00
ARMERO	250.00	0.00	0.00	0.00	0.00	250.00
BERNAL	250.00	0.00	0.00	0.00	0.00	250.00
BLANCO	250.00	0.00	0.00	0.00	0.00	250.00
CASTILLO	250.00	0.00	0.00	0.00	0.00	250.00
CAZAU	250.00	0.00	0.00	0.00	0.00	250.00
CHRISTIE	250.00	0.00	0.00	0.00	0.00	250.00
CORTES	250.00	0.00	0.00	0.00	0.00	250.00
CRUZ, A	250.00	0.00	0.00	0.00	0.00	250.00
DEL CASTILLO	250.00	0.00	0.00	0.00	0.00	250.00
FALLACARA	250.00	0.00	0.00	0.00	375.00	625.00
FERNANDEZ, A	250.00	0.00	0.00	0.00	0.00	250.00
GARCIA, E	250.00	0.00	0.00	0.00	0.00	250.00
GARCIA, H	250.00	0.00	0.00	0.00	0.00	250.00
GARZA	250.00	0.00	0.00	0.00	0.00	250.00
GAUTHIER	250.00	0.00	0.00	0.00	400.00	650.00
GONZALEZ, M	250.00	0.00	0.00	0.00	375.00	625.00
HERNANDEZ	250.00	0.00	0.00	0.00	0.00	250.00
JAILE	250.00	0.00	0.00	0.00	0.00	250.00
KHARFAN	0.00	0.00	0.00	0.00	125.00	125.00
KIRK	250.00	0.00	0.00	0.00	0.00	250.00
LANDER	250.00	0.00	0.00	0.00	0.00	250.00
LASERNA	250.00	0.00	0.00	0.00	0.00	250.00
LAYA	250.00	0.00	0.00	0.00	375.00	625.00
MADRIGAL-DE LA PENA	250.00	0.00	0.00	0.00	0.00	250.00
MAGALDE	250.00	0.00	0.00	0.00	0.00	250.00
MARENCO	250.00	0.00	0.00	0.00	0.00	250.00
MARIN	250.00	0.00	0.00	0.00	0.00	250.00
MARTINEZ, M	250.00	0.00	0.00	0.00	0.00	250.00
MARTINO	250.00	0.00	0.00	0.00	0.00	250.00
MEYER	250.00	0.00	0.00	0.00	0.00	250.00
MIRO	250.00	0.00	0.00	0.00	0.00	250.00
PEREYRA	250.00	0.00	0.00	0.00	0.00	250.00
PERODIN	250.00	0.00	0.00	0.00	0.00	250.00
PIZARRO	250.00	0.00	0.00	0.00	375.00	625.00
PLANAS	250.00	0.00	0.00	0.00	0.00	250.00
QUINTANILLA	250.00	0.00	0.00	0.00	0.00	250.00
RODRIGUEZ, A	250.00	0.00	0.00	0.00	0.00	250.00
RODRIGUEZ, J	250.00	0.00	0.00	0.00	0.00	250.00
ROJAS	250.00	0.00	0.00	0.00	0.00	250.00
RYAN	250.00	0.00	0.00	0.00	100.00	350.00
SALAS	250.00	0.00	0.00	0.00	375.00	625.00
SALIBA	250.00	0.00	0.00	0.00	0.00	250.00
SALIBA, J	250.00	0.00	0.00	0.00	0.00	250.00
SANABRIA	250.00	0.00	0.00	0.00	375.00	625.00
SANTIAGO	250.00	0.00	0.00	0.00	0.00	250.00
SOSA	250.00	0.00	0.00	0.00	100.00	350.00
STANISKY	250.00	0.00	0.00	0.00	0.00	250.00
VEGA	250.00	0.00	0.00	0.00	0.00	250.00
VENTOURAS	250.00	0.00	0.00	0.00	0.00	250.00
VERNE	250.00	0.00	0.00	0.00	0.00	250.00
VILLALOBOS	250.00	0.00	0.00	0.00	0.00	250.00
ZAMORA	250.00	0.00	0.00	0.00	0.00	250.00
<b>TOTAL</b>	<b>13,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>	<b>16,225.00</b>

**Rustic Village Homeowner's Association Section 2, Inc.**  
**Check Detail**  
 January through February 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		1/12/2009	State of Florida		SunTrust Bank Ch...		<b>-61.25</b>
				Corporate Filings		-61.25	61.25
TOTAL						-61.25	61.25
Check		1/15/2009	USPS		SunTrust Bank Ch...		<b>-15.12</b>
				Postage and Printing		-15.12	15.12
TOTAL						-15.12	15.12
Check		1/15/2009	USPS		SunTrust Bank Ch...		<b>-22.68</b>
				Postage and Printing		-22.68	22.68
TOTAL						-22.68	22.68
Check		1/16/2009	Suntrust Money M...		SunTrust Bank Ch...		<b>-1,560.75</b>
				SunTrust Free Busi...		-1,560.75	1,560.75
TOTAL						-1,560.75	1,560.75
Check		1/23/2009	Miccosukee Golf &...		SunTrust Bank Ch...		<b>-15.51</b>
				Meals and Entertain...		-15.51	15.51
TOTAL						-15.51	15.51
Check		2/3/2009	Florida Power and ...		SunTrust Bank Ch...		<b>-57.50</b>
				Electrical Expense		-57.50	57.50
TOTAL						-57.50	57.50
Check	1447	2/9/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-1,020.00</b>
				Beautification of Co...		-1,020.00	1,020.00
TOTAL						-1,020.00	1,020.00
Check	1448	2/9/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-3,204.20</b>
				Tree Planting Progr...		-3,204.20	3,204.20
TOTAL						-3,204.20	3,204.20

**Rustic Village Homeowner's Association Section 2, Inc.**  
**Check Detail**  
 January through February 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	1449	2/9/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-310.50</b>
				Tree Fertilization an...		-310.50	310.50
TOTAL						-310.50	310.50
Check	1450	2/9/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-350.00</b>
				Beautification of Co...		-350.00	350.00
TOTAL						-350.00	350.00
Check	5049	2/9/2009	Riverol and Comp...		SunTrust Bank Ch...		<b>-300.00</b>
				Financial Managem...		-300.00	300.00
TOTAL						-300.00	300.00
Check	5050	1/27/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-125.00</b>
				Landscaping and Gr...		-125.00	125.00
TOTAL						-125.00	125.00
Check	5051	1/12/2009	AIB Insurance Age...		SunTrust Bank Ch...		<b>-1,781.42</b>
				Insurance Expense		-1,781.42	1,781.42
TOTAL						-1,781.42	1,781.42
Check	5052	2/5/2009	Infiniti Web		SunTrust Bank Ch...		<b>-90.00</b>
				Computer and Inter...		-90.00	90.00
TOTAL						-90.00	90.00
Check	5053	2/17/2009	Riverol and Comp...		SunTrust Bank Ch...		<b>-300.00</b>
				Financial Managem...		-300.00	300.00
TOTAL						-300.00	300.00
Check	5054	2/17/2009	Zamora Landcape ...		SunTrust Bank Ch...		<b>-125.00</b>
				Landscaping and Gr...		-125.00	125.00
TOTAL						-125.00	125.00

## Rustic Village Homeowner's Association Section 2, Inc.

## Deposit Detail

January through February 2009

Type	Num	Date	Name	Account	Amount
<b>Deposit</b>		<b>1/13/2009</b>		<b>SunTrust Bank Ch...</b>	<b>763.47</b>
			Dale Glassford, Esq.	Interest Income	-1.47
			Dale Glassford, Esq.	Professional Fees	-387.00
Payment	3712	1/13/2009	MAGALDE	Undeposited Funds	-375.00
TOTAL					-763.47
<b>Deposit</b>		<b>2/3/2009</b>		<b>SunTrust Bank Ch...</b>	<b>2,500.00</b>
Payment	992	2/3/2009	RIVEROL	Undeposited Funds	-250.00
Payment	6007...	2/3/2009	KHARFAN	Undeposited Funds	-250.00
Payment	1330	2/3/2009	TSENG	Undeposited Funds	-250.00
Payment	6102	2/3/2009	ZURIARRAIN	Undeposited Funds	-250.00
Payment	6839	2/3/2009	SANCHEZ-AGRAM...	Undeposited Funds	-250.00
Payment	1301	2/3/2009	PORTILLO	Undeposited Funds	-250.00
Payment	2429	2/3/2009	CRUZ, ELBA	Undeposited Funds	-250.00
Payment	4405	2/3/2009	FARACH	Undeposited Funds	-250.00
Payment	230	2/3/2009	GARCIA, L	Undeposited Funds	-250.00
Payment	1252	2/3/2009	ARCHIE REALTY I...	Undeposited Funds	-250.00
TOTAL					-2,500.00

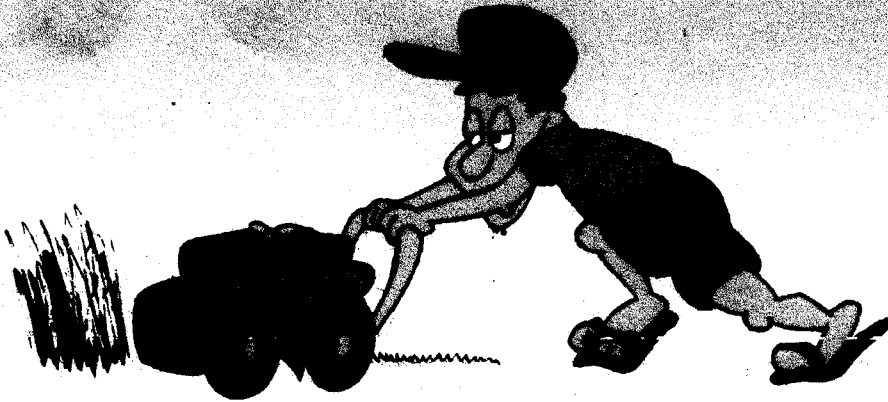








# STATEMENT



## ZAMORA LAWN SERVICE

LICENSE #4/86/3-8  
 P.O. BOX 653935 MIAMI, FL 33265-3935 PH# 305-331-9361 OR 786-232-2126

STATEMENT # 8004  
 DATE: JANUARY 20, 2009

BILL TO: RUSTIC VILLAGE (ESTATES) HOMEOWNER  
 ASSOCIATION SECTION 2 INC  
 14748 SW 56<sup>TH</sup> STREET, STE 228  
 MIAMI, FLORIDA 33185

DATE	DESCRIPTION	BALANCE	AMOUNT
01/2009	Work to Lighted Main Entrance Rustic Estate Garden		
	30 Trinettes Plants		\$165.00
	20 Isora Plants		130.00
	20 Three Sisters Plants		130.00
	20 Crotons Plants		115.00
	6 Zanadue Plants		48.00
	30 Arecas Plants		195.00
	10 Male Ferns		75.00
	20 Adam Ribs malangas		140.00
	30 Mulch		60.00
		Tax	74.00
		Labor	850.00
<b>CURRENT</b>			<b>AMOUNT DUE</b>
			<b>\$1982.00</b>

\$1,000

Make all checks payable to ZAMORA LAWN SERVICE

# STATEMENT



## ZAMORA LAWN SERVICE

LICENSE #4/B6/3-8  
P.O. BOX 653935 MIAMI, FL 33265-3935 PH# 305-331-9361 OR 786-232-2126

STATEMENT # 8003  
DATE: JANUARY 20, 2009

BILL TO: RUSTIC VILLAGE (ESTATES) HOMEOWNER  
ASSOCIATION SECTION 2 INC  
14748 SW 56<sup>TH</sup> STREET, STE 228  
MIAMI, FLORIDA 33185

DATE	DESCRIPTION	BALANCE	AMOUNT
01/2009	CORNER MILLER ROAD AND 147 <sup>TH</sup> AVE CLEAN ALL QUEEN PALMS REMOVE DEBRIS, ROUND UP APPLIED TO ALL AREA REMOVE FICUS TREES IN FRONT ADD MULCH TO COMPLETE AREA		\$350.00
CURRENT			AMOUNT DUE
			\$350.00

Make all checks payable to ZAMORA LAWN SERVICE

# STATEMENT



## ZAMORA LAWN SERVICE

LICENSE #478673-8  
 P.O. BOX 653935 MIAMI, FL 33265-3935 PH# 305-331-9361 OR 786-232-2126

STATEMENT # 8002  
 DATE: JANUARY 20, 2009

BILL TO: RUSTIC VILLAGE (ESTATES) HOMEOWNER  
 ASSOCIATION SECTION 2 INC  
 14748 SW 56<sup>TH</sup> STREET, STE 228  
 MIAMI, FLORIDA 33185

DATE	DESCRIPTION	BALANCE	AMOUNT
01/2009	20 GRADE A OAK TREES	@\$100.00 EA	2000.00
	30 MULCH		60.00
	Labor includes pickup and delivery	TAX	\$144.20
		LABOR	\$1000.00
CURRENT			AMOUNT DUE
			\$3204.20

*zamoralawnservice@yahoo.com*

Make all checks payable to ZAMORA LAWN SERVICE  
**THANK YOU FOR YOUR BUSINESS!**

February 23, 2009

To the attention of: Rustic Estates Homeowners' Association  
c/o Alfredo Riverol

From: Amelia Ramos Fernandez - Homeowner  
14625 S.W. 56 Terrace, Miami, Florida 33183

A few years ago I used to do an Easter Egg Hunt and Party for the children of Rustic Estates. I did this for approximately 4 or 5 years. The children and parents loved it.

I would like to do the event this year and I am requesting from the Association the amount of \$300.00 so I can purchase the plastic eggs, baskets, misc toys for the children, cupcakes, Easter candies, and juices. Also to hire and an Easter bunny character and/or a party person who will do face painting, balloons, and games with the children.

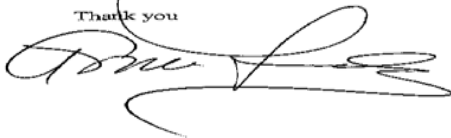
Easter Sunday is on April 12, I will do flyers and distribute them to each home in Rustic Estates. The event will be that day for a couple of hours sometime in the afternoon.

Therefore, I would need the monies by no later than April 1, so I can have time to purchase the supplies and hire the character as well as distribute the flyers.

Kindly mail a check payable to Amelia Ramos Fernandez and mail same to my home address above.

Your consideration is appreciated.

Thank you



# **RUSTIC ESTATES HOA EASTER EGG HUNT PARTY**

**COME ALL CHILDREN WHO LIVE IN  
RUSTIC ESTATES !!!**

**EASTER SUNDAY - APRIL 12, 2009  
1:00 P.M. TO 4:00 P.M.  
14625 S.W. 56 TERRACE**

- \* EGG HUNT**
- \* EASTER PILES**
- \* BALLONS**
- \* CUPCAKES & JUICES**
- \* CANDIES**
- \* TOYS & GAMES**
- \* FACE PAINTING**

**DON'T MISS THE FUN !!**

**HOSTED BY: AMELIA RAMOS - FERNANDEZ  
QUESTIONS: (305) 790-3569 CELL**