

IGEHOA Property Manager

Sandcastle Community Management 596-7200 PM: James Kelly JamesK@SandcastleCM.com Asst. PM: Beverly Florio 596-7200 BeverlyF@SandcastleCM.com

IGEHOA Website: www.igenaples.info **GIB GATEHOUSE**

Voice Mail:

597-2005 GIB Gatehouse Fax: 597-1069 GIB Gatehouse Fmail: Imperial@RamcoProtective.com

IGE Web Master: Mike Shields mikeshieldssr@comcast.net

THE BOARD 2018

Pres. Vacant 216-2907 V.P. Scott Toth sitoth@gmail.com Sect. Martha Mugford 269-6899 mugfordige@gmail.com Treas. Pat McCabe 402-770-7975 pat@midwesttile.com Dir. Pat Keating 414-217-5895 pwkeat@aol.com Dir. Nate Celauro 917-751-9869 ncelauro@aol.com 319-551-1218 Dir. Chas Litow

COMMITTEE CHAIRPERSONS:

hazardcoe@gmail.com

ARB - Scott Toth 216-2907 sjtoth@gmail.com Traffic Awareness **Patrick Keating** 414-217-5895

pwkeat@aol.com Entrada Ave-Back Gate

917-751-9869 Nate Celauro ncelauro@aol.com

Beautification

319-551-1218 Dir. Chas Litow

hazardcoe@gmail.com

Infrastructure (Drainage and Roads)

Nate Celauro 917-751-9869

ncelauro@aol.com

Estates Newsletter

Mary Dargene 815-238-5661 marym821@gmail.com

Perimeter/Community Awareness

Patrick Keating 414-217-5895

pwkeat@aol.com

Violations-Martha Mugford 269-6899

mugfordige@gmail.com

ARB Committee Members: Chairman Scott Toth, Patrick Keating, and Steve Schroeder

IGE Superintendent:

Mark Thieme

227-9201

FOR YOUR INFORMATION:

If you need a new gate decal or FOB, please call ahead to Sandcastle so they can have it ready for you. The offices are at 9150 Galleria Ct., Suite. 201.

COMCAST FIBER OPTIC CABLE REBUILD/INSTALLATION:

Rebuild: Comcast has started the fiber optic cable rebuild for the five other Condo/HOA associations that joined with IGEHOA in negotiating their new Bulk Cable TV and Bulk Internet contracts. They have begun a 6 – 8 month project to lay new fiber optic cable into all six communities.

Work has been initiated along the entrance boulevard and within IGEHOA south of the four way stop including along Regal Way. They will be digging bore pits approximately 50 feet apart in the utility easement along the street in front of your houses first installing conduit and then later the actual fiber optic cable. All grass removed to dig the bore pits will be returned once the bore pit is filled. It is recommended that you increase the watering time in the zones where they removed and replaced the sod. Notify Sandcastle if the sod does not live or if they damaged any other systems such as sprinklers. It is the Comcast vendor's responsibility to return the disturbed areas to the previous condition. Additional notifications will be emailed to notify you when the Comcast vendor will be digging along your street.

Fiber Optic to the Home Installation: Once the new fiber optic cable has been installed throughout all five Phases of IGEHOA and tested, late this year, we will be notifying our residents that you can call Comcast to schedule them to come to your home and install fiber optic cable to your home. The new fiber optic cable will be installed into your home to one cable outlet and a new modem will be part of that installation. The rest of the coaxial cabling in the house to other devices will remain. Most if not all of the other Comcast devices in your home will be upgraded as part of the fiber optic to the home installation.

Call to Order: The September 27, 2018 meeting was called to order at 8:30 AM by Vice President Scott Toth.

The following board members were present: Nathan Celauro, Pat McCabe, Charlie Litow, Patrick Keating, Martha Mugford via phone, James Kelly, CAM Director representing Sandcastle Community Management and Mark Thieme, IGA Superintendent were also present.

Review of Minutes: A motion was made by Mr. Celauro and seconded by Mr. Toth to approve the August 16, 2018 board meeting minutes as presented. The motion was unanimously approved.

Proof of Notice/Quorum: Notices on the community bulletin boards. Quorum was established.

IGE HOA Summary Treasurer's Report: (Treasurer Pat McCabe)

The following is select financial information for the IGE HOA for the month of August 2018:

Balance Sheet

Assets:

Operating Cash	\$228,935
Reserves	\$470,519
Accts Receivable	\$12,175
Other Assets	\$20,717
Total Assets	\$732,346

Liabilities:

Current Liabilities	\$174,430
Reserves	\$470,519
Owners' Equity	\$87,397
Total Liabilities/Owner Equity	\$732,346

Treasurers Comments: (Treasurer Pat McCabe)

Balance Sheet: The financial position of the HOA is good and it has adequate cash to meet its needs.

Income and Expense Statements: Income

Budgeted \$110,609 Actual \$115,624 Difference \$5,015

Income Statement: Actual income exceeded budgeted income due to legal fees charged to delinquent owners.

Expense:

Budgeted \$110,604 Actual \$109,555 Difference \$1,049

Expense Statement: Actual expense was slightly less than budgeted. Building and ground maintenance expense was significantly lower than budgeted, but was offset by higher than budgeted Comcast fees.

Treasurer's Comments:

Your board will deliberate, at this month's meeting, moving the reserve funds from bank CD's to U.S. Treasury Investments with Private Capital Management. Jeff Fortier of our community is a managing director at the firm.

Next month your Board will begin deliberations on the 2019 budget. It is anticipated that there will be increases in the budget for:

- 1. GIB Dues
- 2. Comcast Fees
- 3. Inflation
- 4. Sandcastle Fees
- 5. Reserves

Treasurers Report was accepted by the Board.

President's Report: No report presented

GIB Report: The GIB will be voting on the front entry renovations to include painting of the guard house, installing a new roof and pavers at the entry. The GIB will be delaying the road resurfacing project until 2020.



Greater Imperial Board, Inc.

Treasurers Summary Report for August 31, 2018 GIB Meeting 9/26718

Income and Expense Statement as of 8/31/18:

Total Operating Income: YTD Operating Income is \$226,943.03 over budget by \$6,653.67 due to gate access and interest income.

Total Operating Expense: YTD Operating Expenses are \$232,034.74- over budget by \$11,725.02. Net income is \$5,071.35 under budget. While gate access control YTD is over budget, Smart Pass expenses and other miscellaneous expenses are under budget. We are still sticking to our annual budget estimate.

Balance Sheet Items as of 8/31/18:

- 1. Operations Checking Account: Cash for Operations: \$1,651.79
- 2. Cash for Reserves Balance: \$453,099.98
- 3. Other Assets, incl. Acts Rec and Pre-paids: \$3.366.48
- 4. Total Current Assets: \$458.118.25
- 5. Owner's Equity: (\$1,842.02)
- 6. Current Liabilities: \$6,860.29
- 7. Replacement Reserve Prior: \$453.099.98
- 8. Total Equity: \$458,118.25

We have adequate cash on hand to meet our monthly bills.

Martha Meyers, GIB Treasurer H - 239-431-7434 C - 612-819-0914 lylehaven@aol.com



Infrastructure (Storm Water Management, Roads and Drainage):

A brief discussion was held in regards to FPL LED street light conversion with clarifi-

to FPL LED street light conversion with clarification. More research needed.

Superintendents Report: (Mark Thieme)

Drainage: Two storm lids are ordered with one box to be replaced.

Princess Park: The well system has failed and has been replaced. Irrigation is being moved from curbside inward. The fifteen year old

Mexican Petunias have been replaced with Katie Ruellia.

Fence Repair: Will begin October 1.

IGE HOA residents only are authorized to use the Entrada Gate. Please remind you quests and ven-dors to use the 41 entrance.



Entrada Report: One claim of vehicle damage has been paid.

Beautification Committee Report: (Director Litow): The committee will property owner not in compliance.

Architectural Review Board Report: (Vice President, Scott Toth)

Twenty five requests were approved by the ARB from August 28 to September 26, 2018. The majority of requests were for replacements for roofs, windows and pool cages. There was one request for new construction.

The Board approved the ARB report.

To obtain an Exterior Change Request form on line: www.igenaples.info, log-in with name "imperial" and password "2011"

For a copy from Sandcastle Community Management, email your request to: sjtoth@gmail.com

Please remember that ARB approval is required for the use of PODS, Dumpsters and Port-a-Potties even if the renovations involve only interior changes.



Violations and Fining Committee: (Martha Mugford) No report.



Community Manager's Report:

Five new violation letters have been sent to owners. The 2019 budget process will

begin.

New Business: A brief discussion was held with regards to the 2019 budget. Two pond residents discussed that the lake fountains are not in working order. Further discussion was requested.

Classifieds

While we hope that you support our advertisers, the Board of Directors of Imperial Golf Estates HOA, Inc. does not officially endorse any products or services advertised herein.



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IGE Real Estate Update



Current Activity as of September 30th, 2018 (Averages are for Year 2018)

Active Houses on	the Market	17
Pending with Con	<mark>tingencies</mark>	3
Pending with No Contingencies		0
Closed Sales Duri	ng 2018 from 1/1/18	- 09/30/18 18
Average 2018 Sale	es Price	\$592,111
Average 2018 Price	e Per Sq. Ft.	\$224.67
There Are No Dist	ressed Sales in 2018	
IGE Residents:	Full Time 70%	Seasonal 30%

Source: From Naples MLS Provided by John R Wood Inc.

FOR SALE

3 counter height swivel stools - heavy dark wood - padded and upholstered, like new. Cost \$225 each. Asking \$85 each.

Solid oak, drop leaf dinette table & 2 matching chairs. Cost \$285.
Asking \$125.

4 aluminum folding cots with 3 inch pads. Great for kids. Asking \$15 each.
Call 239-596-3039

FOR SALE 2004 Corolla S 131K Miles/ Cold air/ Runs great \$4,000 Call 239-248-4752

IMPORTANT NUMBERS TO KEEP HANDY

Sheriff Non-Emergency 252-9300
Domestic Animal Control 252-7387
Humane Society Animal Shelter 643-1555
Garbage / Waste Pick-up 252-2380
Solid Waste Management 252-2508
Code Enforcement 252-2440
Comcast800-934-6489
Naples Daily News Circulation Dept 263-4839



Reminder - It is the responsibility of each Lot
Owner to assure that their current contact information is in the Property Manager's data base.
That includes local and alternate mailing
addresses, local and alternate telephone numbers,
email addresses, home watch services, etc. This
is important for notices to the entire community of
important information like road closures, Estates
newsletter and official notifications from the
Association including Association Maintenance
Fees.

You can do this on line at http://igenaples.info/owner info.htm

Quarterly Maintenance Fees - Coupon/Due Dates 2018 Quarterly Payment due Jan 1, 2018 at the rate of \$498.00 per quarter.

Statement/coupon about Dec 1, Payment due Jan 1; Statement/coupon about Mar 1, Payment due Apr 1; Statement/coupon about Jun 1, Payment due Jul 1: Statement/coupon about Sep 1, Payment due Oct 1.

Quarterly Maintenance Fees - Please include your Resident Number and your Account Number (Phase and Lot Number) on all check payments to preclude any delay in processing. Owners with multiple lots must indicate how they wish their payments applied by including the appropriate coupons with each check. The correct mailing address for IGEHOA Quarterly Maintenance Assessments is: Iberia Bank, P.O. Box 11203, Naples, FL 34101-1203.

If you are using an automatic bill pay service, give them this address for mailing purposes and ask that they include your Account Number (Phase and Lot Number) on all payments.

Lot Owners can contact Sandcastle CM Accounting at 239-596-7200 if you need another coupon book or to discuss the coupon book process.

Future Board of Director Meetings – Next BOD Meeting will be held at the Island/Weybridge Clubhouse, 8:30 AM on October 25, 2018.

Note: Contents of this newsletter are not official and only the approved minutes represent the Association.

If you would like to advertise a service or product in the Estates Newsletter please contact: Tom Harruff 239-591-8049, or e-mail to: tomharruff@comcast.net for rate and deadline information.

An Advertising Request Form will be sent to you for completion. We accept existing ads, business cards and photos. Submissions of existing art needs to be in jpg, tiff or pdf format, (300DPI, RGB or CMYK).

We can also design an ad for you.

For submissions of art work and files or ad design and layout please email your information to:

Greg Hierro 592-7501 email: hierro@comcast.net

All Ads Are Full Color. Ads must	be submitted as T ted. For an additio ze \$75, 1/4-Page		
Deadline: Ad files and requests must be in by the Last Friday of the month for publication in the following month. Please submit completed form and payment to: Tom Harruff: E-mail: tomharruff@comcast.net Tel: 239-591-8049			
Make check payable to: Imperial Golf Estates HOA, Inc. and mail to: Tom Harruff at 1943 Empress Court, Naples, FL 34110			
RATES: Business Card Size \$ 30 Minimum 3 months	\$90	Months Run	
11 Issues 10% discount	\$297	Months Run	
1/4 Page Ad \$ 150 2.5" x 7" or 3.5" x 4" Monthly Ad 11 Issues 10% discount Paid Quarterly	\$150 \$1,485	Month Run	
½ Page Ad \$ 250 3.5"W x 9.5"H or 7.5"W x 5"H Monthly Ad	\$ 250	Month Run	
11 Issues 10% discount Paid Quarterly	\$2,475	Months Run	
Back Page - 1/2 Page Ad	\$275	Months Run	
Full Page Ad - 8" x 10.5"	\$400	Months Run	
"I agree that the Board of Director or reject any proposed advertiser		e reserved right, without recourse, to accept	

RESIDENT CLASSIFIED ADS

Imperial residents can place a classified ad in The Estates Newsletter to sell household items within Imperial Golf Estates at NO CHARGE.

Ads should be 4 lines or less.

Simply email your text ad to Greg at:

hierro@comcast.net





Debbie Frost

239.250.8701 Deb@DebFrost.com www.DebFrost.com













Imperial Golf Estates - 2202 Imperial Golf Course Blvd

5BR/3BA | 3,132 SqFt Living | Listed at \$699,000

Wonderful large home with expansive golf views. Heated pool & spa, large covered lanai is perfect outdoor space. Home is completely updated and has a new roof!

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