MAJESTIC ISLES
Thursday, October 16th, 2025
10:30am – BALLROOM/ZOOM MEETING

BOARD OF DIRECTORS MEETING

AGENDA

1) Call to Order

2) Establish a quorum – Roll Call

3) Approval of Minutes

a) Meeting of September 8th, 2025

4) Officer Reports

a) President's Report

b) Treasurer's Report

5) Management Report

6) Committee Reports

a) COBWRA

b) Security

c) Grounds

d) Clubhouse

e) ARC

f) Recreation

g) New Neighbors

h) Entertainment

7) Old Business-N/A

8) New Business

Rules and Regs

ARC

Election committee-Steve Berry, Debbie Page- Barb Berry, Ira Zaitz, Arlene Bloom

ARC Committee additions - Amnon Fein, Arlene Bloom

Prepaid money- Send to State

Rules and Regs schedule

Ratify-

Well pump replacement behind pool

Point Of Interest

9) Good and Welfare

10) Adjournment

MAJESTIC Isles

MAJESTIC ISLES
September 8th, 2025

BOARD OF DIRECTOR MEETING MINUTES

CALL TO ORDER:

Mark Jaffie called the meeting to order at 10:32AM

BOARD MEMBERS PRESENT:

Mark Jaffie – President
Irene Weinstein– 1st Vice President
Arlene Rutsky– 2nd Vice President N/A
Al Stevens- Secretary
Libby Hikind- Member at Large
-Member at Large
Charlie Senders- Treasurer

Roll Call & Certification of Quorum: Present

REPRESENTING CASTLE MANAGEMENT:
Jay Peskoff, LCAM - Property Manager
Priscilla Nieves-

Approval of Minutes-

Board Meeting of June 19th, 2025

Old Business-

New Business-

A motion was made by Al Stevens to Approve 35,423 security cameras for 35,423 by compdoc. Seconded by Libby H. This **motion passed 5 to 0.**

A motion was made by mark to put fitness on hold. Seconded by Charlie S. to cancel option.

A motion was made by Charlie to Approve Comcast to be negotiated by Ila Feld. for $17,000 Seconded by Irene W. This **motion passed 4 to 1. Libby said No**

A motion was made by Irene W to approve 6 fitness classes for 2025 which would result in an additional 4,000 in the budget. Seconded by Charlie S. **This motion passed 5 to 0.**

Ratify-

Points of Interest

ADJOURNMENT:

With no further business to address, made a motion to adjourn the meeting at 11:45 am Motion was made by Mark. Meeting Adjourned.

Approved by _____ Date 10/6/25

Respectfully submitted by,
Jay Peskoff ,LCAM
Property Manager
Majestic Isles

Outlook

Prior Owner Pre Paid Balances

From Paul Kurtz <pkurtz@castlegroup.com>
Date Wed 9/24/2025 3:31 PM
To Jay Peskoff <jpeskoff@castlegroup.com>

Hi Jay,

I have a couple of sites that do not want to send funds to the state, but if your Board chooses to here is the detail.

Check will go to; State of Florida Department of Financial Services.

Vendor Code is STAT29

Florida Department of Financial Services
Unclaimed Property
200 East Gains Street
Tallahassee, FL 32399-0358

If they choose to keep the funds and recognize this as retained earnings, technically it's incorrect. The Reason being if an owner and/or estate requests and proves the funds are theirs, you will owe them that money - hence it's a liability.

While we do recommend inquiring with your own CPA or Attorney for specific direction, ultimately it is up to the Board. If the board chooses to 'keep the funds,' we would need an email from them and we can re-class this against our recommendation to send to the state.

Let me know if you have any other questions on this.

Sincerely,

CASTLE GROUP

Unparalleled Property Services

Great Place To Work. Certified SEP 2025-SEP 2026 USA

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Regional Director | Castle Group
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P: 800-337-5850 | F: 561-792-6264 | C: 850-321-4797

We're Hiring
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STATE LICENSED
BONDED AND INSURED
2" TO 24" WELLS

--- CONTRACT ---

PARKER WELL DRILLING, INC.

SERVING BROWARD,
PALM BEACH &
MARTIN COUNTY

3473 Pancho Way, Lake Worth, Florida 33467
Phone: (561) 719-9163 or (561) 967-5734
Parkerwell79@hotmail.com

PROPOSAL SUBMITTED TO:	PHONE:	DATE:
Majestic Isles Association	561-633-3457 561-424-0952	09-11-25
STREET:	JOB NAME:	
10860 Majestic Seas Blvd	Lake Recharge Well	
CITY, STATE, ZIP:	JOB LOCATION:	
Boynton Beach Fl		

We hereby submit specifications and estimates for

Installation of 6" Open End well to a depth of 100 feet. Each additional foot of well over 100 feet will be $ 60.00 per foot. Permit fee of $ 900.00 is required. A deposit of $ NA is required upon signing of contract. **Warranty is as follows: 1 year warranty on material and 90 days on labor.**

Parker Well Drilling, Inc. will not be responsible for vandalism, theft, or damage done by others. Not responsible for quality of water due to mineral content. Parker Well Drilling, Inc. will not be responsible for damage done to pavers, driveways, sidewalk, landscape, or sod. **No Electrical work is included in this quote.**

Job Details.

Install New 6" Open End Well to Depth of 100'. $9500.00

Abandon Existing 6" Following FDOH Guidelines Including Permit & Completion Report $3500.00

Pull Existing Submersible From Well In Order to Abandon It & Reinstall In New Well Once Completed. $1500.00

Obtain Water Use Permit From SFWMD & PBCDOH Construction Permit $1200.00 (May already have Water Use Permit)

☐ See Addendum for additional job details.

For the work described above the Customer agrees to pay a total cash payment of $. 15,700.00 plus footage if needed

Invoicing: As the work progresses, periodic invoices shall be prepared by the Contractor for the value of the work completed to date and shall be paid by the customer when rendered. The final invoice shall be paid upon completion.

Credit Cards: Credit cards are accepted. However, an additional 4% will be added to the invoice if a credit card is used for payment.

All past due accounts will be charged interest at 18% per annum (1 ½% per month) to individuals. 24% per annum (2% per month) to Corporations, interest will begin to accrue 10 days after date of statement.

Customer also acknowledges and agrees to the terms and conditions.

CUSTOMER:	PHONE:	DATE:
Irene Weinstein	561-414-1751	9-12-25
APPROVED BY:	DATE:	JOB NO:
Parker Well Drilling – Marc Cline	09-11-25	