GLEN EAGLE
Golf and Country Club

November 21, 2017

Dear Glen Eagle Owner:

At the special meeting held on Monday, November 20, 2017 in the Glen Eagle Restaurant, the Board of Directors held a special Board meeting to consider a special assessment because of Hurricane Irma.

The assessment is based on bills already paid and known future quotes for work that still needs to get completed.

The social member assessment will be billed at $130.00

The golf member assessment will be billed at $247.00 due to an additional $ 108,000 spending for golf course repairs.

The Board of Directors voted unanimously to approve the assessment.

The special Hurricane Irma assessment will be billed on your November statement due by December 26, 2017.

Sincerely,

Peter Costello
General Manager

1403 Glen Eagle Boulevard • Naples, Florida 34104-8749 • (239) 354-3167 • (239) 354-3694 Fax

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Detailed G/L History from Sep 1, 2017 to Oct 31, 2017

Date	JR	Audit#	Reference	Description	Amount
7890-100 Hurricane Irma					
19-Sep-17	PJ	PJ3844	Inv#003434	DIRTDOC Dirt Doctor	340
26-Sep-17	PJ	PJ3845	Inv#003437	DIRTDOC Dirt Doctor	347
					687
7890-300 Hurricane Irma					
19-Sep-17	PJ	PJ3844	Inv#091817	SHAWSTAN Shawn Stanley	13.68
19-Sep-17	PJ	PJ3844	66217-001	UNIRENT United Rentals	476.53
19-Sep-17	PJ	PJ3844	Inv#957763	SUNACE Sunshine Ace Hardware	262.7
19-Sep-17	PJ	PJ3844	In88834001	UNIRENT United Rentals	385.58
19-Sep-17	PJ	PJ3844	In40799617	WESCOTURF Wesco Turf	216.71
26-Sep-17	PJ	PJ3845	In40799870	WESCOTURF Wesco Turf	229.66
29-Sep-17	PJ	PJ3850	9558384021	GRAINGER Grainger	49.77
29-Sep-17	PJ	PJ3850	9558203585	GRAINGER Grainger	202.5
30-Sep-17	PJ	PJ3852	9563950386	GRAINGER Grainger	216.22
30-Sep-17	PJ	PJ3852	In48000768	WESCOTURF Wesco Turf	396.44
30-Sep-17	GJ	GJ0587	HD	3084431 9/7	64.08
30-Sep-17	GJ	GJ0587	HD	5094327 9/15	33.98
30-Sep-17	GJ	GJ0587	HD	4085313 9/16	56.38
30-Sep-17	GJ	GJ0587	HD	5101258 9/15	30.62
30-Sep-17	GJ	GJ0587	HD	1151678 9/29	67.45
30-Sep-17	GJ	GJ0587	HD	2081203 9/28	38.45
30-Sep-17	PJ	PJ3856	Inv#489341	GOLFAGRO Golf Agronomics Suppl	418.65
30-Sep-17	PJ	PJ3856	9566485091	GRAINGER Grainger	44.18
30-Sep-17	PJ	PJ3860	Inv#025091	PROPUMP Pro Pumps & Controls	240
5-Oct-17	PJ	PJ3857	Inv#171616	SOTOLAWN Soto's Lawn Service,	7,510.00
13-Oct-17	PJ	PJ3861	Inv#015155	GREENWAY Green Way Landscaping	12,045.00
13-Oct-17	PJ	PJ3861	In54828001	UNIRENT United Rentals	833.53
18-Oct-17	PJ	PJ3862	In40803830	WESCOTURF Wesco Turf	293.2
24-Oct-17	PJ	PJ3864	491202-IN	GOLFAGRO Golf Agronomics Suppl	1,543.61
24-Oct-17	PJ	PJ3864	491283-IN	GOLFAGRO Golf Agronomics Suppl	531.13
26-Oct-17	PJ	PJ3865	Inv#000806	CLACON Clarke Construction Gro	4,567.68
26-Oct-17	PJ	PJ3865	Inv#000808	CLACON Clarke Construction Gro	23,371.08
31-Oct-17	PJ	PJ3866	Inv#000811	CLACON Clarke Construction Gro	17,549.96
31-Oct-17	PJ	PJ3866	Inv#000809	CLACON Clarke Construction Gro	18,440.00
31-Oct-17	PJ	PJ3867	8050068710	UNIRENT United Rentals	1,993.11
					92,121.88
7890-500 Hurricane Irma					
30-Sep-17	PJ	PJ3860	Inv#026979	ALOPOOL Aloha Pools & Spa	325
24-Oct-17	PJ	PJ3864	Inv#092717	COASTCANV Coastal Canvas & Awn	1,858.50
25-Oct-17	GJ	GJ0640	WELCH TEN	ALGAEBLASTER	163.15
31-Oct-17	PJ	PJ3867	Inv#044545	WELCH Welch Tennis Courts, Inc	1,463.82
					3,810.47
7890-700 Hurricane Irma					
19-Sep-17	PJ	PJ3844	66217-001	UNIRENT United Rentals	476.52
30-Sep-17	GJ	GJ0587	HD	3084431 9/7	64.08
30-Sep-17	GJ	GJ0587	HD	5094327 9/15	33.98
30-Sep-17	GJ	GJ0587	HD	4085313 9/16	56.38
30-Sep-17	GJ	GJ0587	HD	5101258 9/15	30.62
30-Sep-17	GJ	GJ0587	HD	1151678 9/29	67.44
30-Sep-17	GJ	GJ0587	HD	2081203 9/28	38.44
3-Oct-17	PJ	PJ3853	Inv#002343	SWDEVSERV Southwest Developmen	1,600.00
5-Oct-17	PJ	PJ3857	Inv#001121	ADVDRGATE Advanced Door and Ga	5,815.00
5-Oct-17	PJ	PJ3857	Inv#171616	SOTOLAWN Soto's Lawn Service,	7,510.00
5-Oct-17	PJ	PJ3857	Inv#171714	SOTOLAWN Soto's Lawn Service,	880
13-Oct-17	PJ	PJ3861	Inv#007030	E-SAN E-Santos Tree Service, I	650
18-Oct-17	PJ	PJ3862	Inv2017695	BENTELEC Bentley Electric Co.	645
18-Oct-17	PJ	PJ3862	Inv2017726	BENTELEC Bentley Electric Co.	1,630.00
18-Oct-17	PJ	PJ3862	Inv#077921	WHERTRUCK Wherry Truck Lines,	5,200.00
24-Oct-17	PJ	PJ3864	Inv#027405	CRESIGN Creative Sign Designs	1,427.50
26-Oct-17	PJ	PJ3865	Inv#078084	WHERTRUCK Wherry Truck Lines,	27,550.00
31-Oct-17	GJ	GJ0650	HD	4082288 10/6	159.25
31-Oct-17	PJ	PJ3867	8050068710	UNIRENT United Rentals	1,993.11
					55,827.32

7890-800 Hurricane Irma

19-Sep-17	PJ	PJ3844	Inv#003434	DIRTDOC Dirt Doctor	1,360.00
19-Sep-17	PJ	PJ3844	Inv#045924	FATFREESYS Fat Free Systems	115
26-Sep-17	PJ	PJ3845	Inv#003437	DIRTDOC Dirt Doctor	1,430.00
30-Sep-17	GJ	GJ0583	Hurricane	Lost wine Hurricane Irma	159.31
30-Sep-17	GJ	GJ0583	Hurricane	Lost beer Hurricane Irma	432.35
30-Sep-17	GJ	GJ0627	Food Lost	Food Lost Hurricane Irma	4,150.00
					7,646.66
					160,093.33

Posted Hurricane Expenses-- Social	67,971
Posted Hurricane Expenses-- Golf	92,122
Total Posted Expenses	160,093

Estimated Additional Hurricane Expense

Social Costs

Carter fence	Quote repairs to maintenance fence	$	510
Carter fence	Quote to repair pool fence		7,419
Carter Fence	this is a guess for black chainlink fence on 13th-no quo		4,000
Coastal Canvas	balance due on quote		1,858
Bentley Electric	Quote to replace tennis court lights		17,200
Coastal Concrete	Quote to repair fence at radio entry and hole 14		25,300
Coastal Concrete	this is a guess for Addison's side-no quote yet		17,000
King Roofing	this is a guess for roof repairs-no quote yet		4,000
Resch Screen	Quote to screen Divot Lanai		750
Creative Signs	balance for 2 new street entry signs		1,680
Global	new concave mirror at cart return		154
New front entry	1/2 of proposed $ 17,000 for redesign work		8,500
Naples fan & lighting	new blade holders and blades for lanai fans		750
Tennis Courts	Welch/Mike Beard Tennis Court Maintenance		3,100
Total Estimated Additional Costs- Social		**$**	**92,221**

Golf Costs

Estimate for Golf Course Sod- Clarke Construction	$	16,000
Total Estimated Additional Costs- Golf	**$**	**16,000**

Total Posted & Estimated Hurricane Costs- Social	**$**	**160,192**
Per Social member (160,192.45 / 1234)		130
Total Posted & Estimated Hurricane Costs- Golf	**$**	**108,122**
Per Golf member (108,121.88 / 924)		117
Total Posted & Estimated Hurricane Costs	**$**	**268,314**
Billing Social Members (310 x 130)		40,300
Billing Golf Members (924 x (130 + 117))		228,228
Total Billing	**$**	**268,528**

Social Members	$	130
Golf Members	$	247