MANAGER'S REPORT May 2025 SOUTHEASTER, INC.

MEETINGS

There was a Board of Directors Meeting held on Wednesday, May 21, 2025.

BUILDING MAINTENANCE

- Maintenance performed the following:
 - Put up a new flag
 - Setup table and umbrella for guard
 - Fresh water rinse C,D,E and F building walkways
 - Changed filter 2nd AC rec room
 - Replaced eight (8) deck lights
 - Replaced two (2) turtle lights
 - Cleaned pool furniture on pool deck
 - Pressure clean concrete planters on pool deck
 - Back washed north and south pools
 - Scum lines north and south pools
 - Performed weekly and monthly maintenance tasks (maintaining and keeping clean the pools, laundry rooms, storage rooms, bike rooms, tennis courts, stairs, walkways, handrails, door locks, bathrooms and recreation room)
- Vendors/Contractors performed the following:
 - Harrison Electric Replaced bad outlet in the north pump house
 - Coleman Plumbing After hour service call for clog and backup in D building; camera D building to locate sewer pipe
 - Coleman Plumbing Capped off water hose bib C building leak in pipe
 - A Action Cleanup leak in F building
 - Martineau's Drywall Drywall repair B building
 - John's Protective Services Security for the Memorial Holiday
 - Proserve Pools Replaced north pump house sump pump and vertical float switch
 - Total Solar Preparing the re-install of solar panels

UPCOMING/IN PROGRESS

- The next regular Board of Director's Meeting will be held on Saturday, August 30, 2025, at 9am in the recreation room.
- ➤ Allen Ebaugh, Maintenance will be on vacation July 13 24. Luann Fanelli, Manager, will be on vacation August 14 -19.
- > Items being addressed by the board:
 - Concrete Repairs
 - Building Paint
 - Roof Replacement

GROUNDS

Terra Scape - Preformed the monthly sprinkler check. Adjusted all zones for better coverage. Repaired pickets in pool fence gate.

MANAGER'S NOTES

- > There are new locks on both tennis courts. The code to both courts is 0305.
- > Roof Project:

Buildings A, B, C & D roofs are complete. E and F are in progress and are expected to be completed by July 1, 2025.

> Concrete:

They are finishing concrete repairs on buildings A and B parking lot side. They began concrete repairs on the C building parking lot side. We received the engineering and pricing for replacing the steel plates on the B and C walkways. The cost is based on sections. The 4' sections on the C building are \$9225 per section and there are seven sections for a total cost of \$64,575. We budgeted \$85,000 in the special assessment for B & C walkways so we will have the funds on hand to do the C building walkways. These are the only ones that we are required to do at this time based upon the Milestone Report. We will eventually need to replace the sections in building B but should be able to put them on a five-year plan or on an as needed basis. The 8' sections on the B building are \$12,825 per section and there are 14 sections for a total of \$179,550. We have not received engineering or pricing on column replacement. I will update you when these details are received.

> Paint:

They will begin painting the B building parking lot side during the month of June.

The Board Approved a Special Assessment due from all owners of record for the purpose of covering concrete repairs and deck coating as listed below. The items covered in the assessment are as follows.

Concrete Repairs:

Current concrete reserve account in the negative: \$57,000 F Building Column Replacement (2): \$53,900 Milestone Inspection Concrete Repairs: \$171,750 Milestone Mobilization Cost: \$21,000 D Building Storage Room Repair: \$46,660 Engineering Inspections for all Repairs: \$20,000 Concrete Change Order Estimate: \$75,000 B&C Walkway Support Beam Replacement: \$85,000	Concrete Repairs.	\$ 57,000
F Building Column Replacement (2): Milestone Inspection Concrete Repairs: Milestone Mobilization Cost: D Building Storage Room Repair: Engineering Inspections for all Repairs: Concrete Change Order Estimate: \$ 53,900 \$ 21,000 \$ 21,000 \$ 20,000 \$ 20,000	Current concrete reserve account in the negative:	
Milestone Inspection Concrete Repairs: \$171,750 Milestone Mobilization Cost: \$21,000 D Building Storage Room Repair: \$46,660 Engineering Inspections for all Repairs: \$20,000 Concrete Change Order Estimate: \$75,000	F Building Column Replacement (2):	
Milestone Mobilization Cost: \$21,000 D Building Storage Room Repair: \$46,660 Engineering Inspections for all Repairs: \$20,000 Concrete Change Order Estimate: \$75,000	Milestone Inspection Concrete Repairs:	
D Building Storage Room Repair: \$ 46,660 Engineering Inspections for all Repairs: \$ 20,000 Concrete Change Order Estimate: \$ 75,000		
Engineering Inspections for all Repairs: \$ 20,000 Concrete Change Order Estimate: \$ 75,000		
Concrete Change Order Estimate: \$ 75,000	Engineering Inspections for all Repairs:	\$ 20,000
B&C Walkway Support Beam Replacement: \$ 85,000	Congrete Change Order Estimate:	\$ 75,000
	B&C Walkway Support Beam Replacement:	\$ 85,000

Deck Coating:

\$ 98,250 Walkways: \$ 64,810 Patio/Balconies:

Total Assessment required \$9,000 per unit x 77 = \$693,000

> Southeaster Condominium Association has a website. I previously sent the website instructions to the owners. I have downloaded budgets, minutes, agendas and manager's reports from 2019 to the current year. Also, on the website you will find the 2024 CPA financial audit, owners list, By-laws and Rules & Regulations. There is also a category for contracts. That is where you will find the Milestone Inspection Report and the Structural Integrity Reserve Study. Contact me if you have trouble navigating the website.

Website: southeastercondo.com. The password is SECONDO (all caps).

- ➤ Please contact the non-emergency number for the Sheriff's Department if you suspect any suspicious activity or trespassers. The number is 386-736-5999 ext. 1.
- > Reminders:
 - Please remember that you must submit an architectural request form before replacing the windows and doors. Permits must also be pulled when required by the county.
 - Please make sure your bicycles are clearly tagged with your unit number. All bicycles should be in working order. Untagged and non-functional bicycles are subject to removal.
 - Please do not dispose of furniture in the dumpster. Sam's Recycle & Disposal 386-444-1066.
 - Please make sure your family, guests and renters have the proper parking passes.
 All vehicles without a valid parking pass are subject to being towed. *The proper parking pass for June will be pink*.
- Collection Policy- All monthly maintenance fees are due on the first of each month. All payments received after the 10th may be subject to a \$25.00 late fee. Each month an invoice will be sent to all owners via email as a reminder.
- > The monthly maintenance fee for 2025 will be \$925.
- There were no closings in. There are two units listed for sale at the Southeaster, E206 and C201. D202 is also for sale but not listed in MLS. For information about any of these units you can contact me in the office.

VIOLATIONS

No Violations.