

A. Site and Grounds

2125 Concrete Roads, Sidewalks and Parking Pads: none.

2139 Site Fencing Wood: We spent \$14k in 2005 rebuilding the entire fence along the eastern boundary. Note: does not include the fences: bordering the Sun Trust Bank property on Eau Galli; and, bordering the Weingarten Publix shopping center. ** Reference: Site Plan 87-065 Oct. 15, 1987 on file at IHB City Hall Building Dept. shows clearly that we own all the perimeter fences. Yet, city code requires commercial properties to erect and maintain fences between them and any residential property. So the city can and will, upon our request, require the commercial owners to maintain the fences; in effect, we did those owners a 'favor' by erecting the fences in the first place. If we tore them down, the commercial owners would have to replace them.

2166 Mailboxes: none.

2169 Signs - Monuments: In 2015, we paid Natural Harmony from operating expense to repair and repaint all 34 signs; we paid Sealtight Roofing \$1650 to repair the structure and replace the 'roof' over the S. Patrick entrance pedestal sign.

2175 Site Pole Lights: 29 lampposts. In 2015, we spent \$6141.05 to replace all the Pathway Lighting circuits and fixtures.

2185 Ponds and Drainage: In 2014/2015 we contracted for major replacements of swales, drains and retention ponds at a cost of \$5,000. We paid \$2,200.00 to install 19 downspout extensions to divert runoff underground to the pond (included labor and re-sodding). In 2015, we paid over \$4,000 to install 'ShoreSox' to prevent further shoreline erosion.

B. Buildings Exteriors

2367 Common Windows and Doors: None.

2377 Clubhouse Roof Flat: and **2383 Clubhouse Roof Tile:** Spring of 2015, we paid Seal Tight Roofing \$43,343.50 to replace all 3 roofs, repair wall and chimney surfaces, and replace some gutters and soffits, fascias, down spouts, eaves, wall flashings and top covers, the chimney and heat stack, and replaced the skylights to code.

C. MEP

2524 HVAC Clubhouse: Spring of 2015, we paid Complete Air \$4736 to replace unit, charged to 3160 Clubhouse.

2543 Security Cameras: none.

2599 Golf Cart: Spring 2014 we serviced the cart with app. \$1,000 operating funds.

Category Numbers and Available Histories, **THROUGH DECEMBER 31, 2015, CONT'D:**

D. Interiors and Amenities

2729 Sauna: Spring of 2015, we spent approx. \$2K to repair.

2741 Clubhouse (Interior): 2015: 1. Clubhouse Interior: installed kitchen sink disposal; replaced defective wiring and outlet boxes; added new outlets throughout; 2. Furnishings: replaced all 4 exterior (pool) table umbrellas; replaced 2 broken exterior tabletops; replaced 3 tables and 12 chairs in the breezeway. 3. Breezeway: a. replaced the 3 ceiling fans; upgraded wiring to them; added new electrical outlets throughout. b. replaced the countertops, sink and fixtures in the island. c. replaced the large bulletin board and the pool 'rules' board; added a suggestion box d. recoated' the floor with a skid-resistant material; e. repainted the the breezeway floor, walls and counter base.

2750 Restrooms (Clubhouse): none.

2763 Pool Deck Furniture: We replaced several broken tabletops and all umbrellas in 2015.

2769 Pool Deck (Surface): 2015, we spent \$3510 to install 2 drain grills, undersurface piping and a sump pump system to clear rainfall from the deck in front of the bathrooms and breezeway.

2771 Pool Fence: 2015, we repainted the pool walls, arches, gates and railings (fence).

2773 Pool Resurface: None.

2775 Spa Resurface: We rebuilt the spa in 2013 at a cost of \$9k.

2782 Spa Heater: none.

2787 Pool Equipment: We spent \$30k rebuilding the pool in 2010-2011. In 2015, we paid Paradise Lawns \$2100 to remove trees damaging the pool drainage system; and, we paid Spectrum Pool \$30,156 to repair the damage to that system.

2809 Tennis / Bocce Courts Surface Re-coat: none.

2811 Tennis / Bocce Courts Surface Resurface: 2015, we spent approx. \$500 to resurface the Bocce Court.

2813 Tennis Court Fencing: None.