BILTMORE II CONDOMINIUM MONTHLY NEWSLETTER



BILTMORE II CONDO

600 Biltmore Way Coral Gables, Florida 33134

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OUR STAFF

Vivian Medina
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Luis Palma
Roberto Suarez

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Editor Ginny Shwedel

Association Website

https://biltmore2condo.mycommunitysite.app

OFFICE HOURS

Monday-Friday...... 9 a.m. - 5 p.m.



Published monthly at no cost to the Biltmore II Condominium by Coastal Group Publications, Inc. Contact CGP at (305) 981-3503 or www.cgpnewsletters.com to ADVERTISE in one of our newsletters or to get a FREE newsletter for your property.

MANAGER'S CORNER

All residents must familiarize themselves with the Association's Rules & Regulations.

UNIT BALCONY REGULATIONS

Permanent attachment of fixtures such as plants, baskets, containers, chimes, plaques or other objects to the ceilings, floors, walls is not permitted. Wind chimes or any other noise emitting items are not allowed. Nothing placed on balconies, except for potted plants, shall extend above the enclosure of the



balconies (railings or parapet walls) and be visible from the ground.

Residents are permitted to display the flag of the United States from balconies. Appropriate decorations may be displayed during religious holidays or seasons. All exterior displays must be securely anchored to prevent injury to persons or damage to property in the event of winds & storms.

No one may cause wash or sprinkling waters to flow from balconies or cause dirt, debris or damage to windows, walls and balconies of lower units or vehicles parked below.

CIGARETTE BUTTS ARE NOT TO BE FLICKED OFF BALCONIES.

Lit cigarettes can cause serious fires! This may have caused our most recent fire on the 2nd floor balcony. Be responsible, buy an ash tray.

- Cooking on balconies is prohibited.
- No carpeting may be used as a floor covering on any balcony. The material retains moisture and can damage concrete and steel.
- Balconies are not to be used as storage areas. Bicycles are not allowed on balconies.
- No antennas, aerial or satellite dishes may be installed on balconies without prior approval of the Association.
- Do not store flammable items on your balcony!

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WELCOME ROBERTO SUÁREZ

Roberto Suarez officially started at Biltmore II on July 15th, 2024 as our new Maintenance Supervisor.

From a young age, Roberto demonstrated a profound interest in manual activities and pursued hobbies centered around building and creating. After arriving in the United States in 2000, he started his career by flipping homes and becoming a General Contractor. This role allowed him to gain hands-on experience in construction, project management, and customer service. His ability to manage multiple projects simultaneously and deliver high-quality results earned him a stellar reputation among various condominium communities in Miami.

As a Maintenance Supervisor at several condo locations, Roberto was responsible for overseeing maintenance operations, ensuring that all systems were functioning efficiently, and managing a team of maintenance personnel. He successfully managed housekeeping operations alongside his engineering responsibilities. His keen eye for detail and commitment to maintaining high standards of cleanliness and orderliness ensured that



the properties he managed provided a superior living experience for residents and guests alike.

Roberto's passion lies in optimizing the operational systems of the properties he oversees, consistently driving improvements and efficiency.

Beyond his professional achievements, Roberto is a dedicated father to his two children—a 13-year-old daughter and an 8-year-old son—who serve as his primary motivation. He instills in them the values of genuineness, honesty, and the importance of pursuing their dreams and purposes in life.

Roberto holds an Associate of Arts degree and boasts multiple certifications and licenses, including:

- X-ray Technologies
- CPR Certified, CPR/AED
- Certified Pool Operator (CPO)
- Sunbelt Lift Operator
- Refrigeration Technician in HVAC

In his short time at Biltmore II, Roberto's expertise and qualifications have already proven themselves, resulting in fast-acting actions (during this week's fire) as well as observing and providing solutions to problems which had previously been overlooked.

If you haven't met Roberto yet, stop by and introduce yourself. Biltmore II warmly welcomes him!



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BILTMORE II CONDOMINIUM ASSOCIATION, INC. TREASURER'S REPORT

June 30, 2024

	Current Month		Last Month		Change		
Financial Report							
Cash in banks							
Operating	\$	697,896	\$	695,424	\$	2,471	
Special assessment - 2021	\$	160,219	\$	200,663	\$	(40,445)	
Special assessment - 2023	\$	2,760,970	\$	2,592,500	\$	168,469	
Reserves	\$	2,472,429	\$	2,409,528	\$	62,900	
Assessments receivable	\$	18,459	\$	17,819	\$	640	
S/A Assessments receivable 21	\$	2,427	\$	2,785	\$	(358)	
S/A Assessments receivable 23	\$	26,333	\$	29,113	\$	(2,780)	
Equity	_				_		
Operating Fund Balance	\$	391,094	\$	417,144	\$	(26,050)	
Replacement Fund Balance	\$	2,423,835	\$	2,484,285	\$	(60,450)	
	Year to Date						
		<u>Actual</u>		Budget	<u>Ove</u>	<u>r / (Under)</u>	
Budget Report - Operating							
Total revenues		1,566,697	\$_	1,559,778	\$	6,919	
Expenses							
Human Resources		408,591		453,846		(45,255)	
Professional Fees		55,331		48,924		6,407	
Administrative		19,848		23,424		(3,576)	
Insurance		463,129		513,870		(50,741)	
Utilities		171,166		161,550		9,616	
Repairs & Maintenance		71,446		83,952		(12,506)	
Service Contracts		271,018		274,212		(3,194)	
		1,460,529		1,559,778		(99,249)	
Operating surplus (deficit)		106,168		-		106,168	
		Project					
Special Assessments		2021		2023			
Special assessment collected		2,997,573		3,548,720			
Special assessment receivable		2,427		26,333			
Unbilled special assessment		-		1,001,997			
Interest Income		270		341			
Total assessment revenue		3,000,270		4,577,391			
Special assessment expenditures		3,000,270		924,530			

Continued on page 4

Deferred special assessment revenue

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Treasurer's Report (cont. from page 4)

FINANCIAL STATEMENT REPORT:

The balances above reflect financial highlights for the Balance sheet, Income Statement and Special Assessments as of June 30, 2024.

BALANCE SHEET: The detail provided for account balances in Cash on hand, Maintenance and Assessment Receivables and Total equity as of June 30, 2024, are compared to the prior month May 31, 2024.

Variances in Cash on hand and Total Equity are due to normal fluctuations in cashflow required to cover building operations and special projects.

Maintenance and Special Assessment Receivables remain stable. We appreciate your continued attention to all receivables balances. To check your account at www. pmhcpas.com. Go to: ONLINE OFFICE and enter your account number in the OWNERS section. Example of account number: 654-unit #-1

If you received a late notice, please address any outstanding balance immediately. It is expected that all owners will honor their dues on time, thus avoiding unnecessary collection reminders and legal actions.

INCOME STATEMENT: These amounts represent CUMULATIVE totals for operating revenues and expenses for the 6 months ended June 30, 2024 compared to Budgeted amounts. As of June 30, 2024, we have an operating surplus of \$106,168. Operating Revenue are exceeding expenses by \$3,039(surplus) for the month of June and continue to be underbudget in most Operating Expense categories. When comparing actual results to budgeted amounts, we must take into consideration that the ANNUAL budget is divided equally over 12 months. This may cause variances in certain months due to the timing of expenses.



NEW RESIDENTS

Raymond and Susan Waterhouse Maria Lucia Tcherassi and Matthew Gonzalez





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