HMCA BD REGULAR 5/21/24

The HMCA Board meeting of 5/21/24 was called to order by President, Gigi Morrow at 3;30 PM Kim, Gigi, Bob, Adria and Shirley were present.

The secretaries minutes from 4/24/24 were sent previously A motion was made by Bob and seconded by Gigi to accept the minutes as read.

Treasurers Report:

Checking: \$14,672.19
Reserves: CSB \$68,700.40
Reserves Alliance \$6,201.11
Reserves CD: \$32,415.39
Petty Cash: \$500.00

CD expired, was moved to Money Market, checking CD rates.

NEW BUSINESS:

Mole abatement Kim reached out to Pure Turf, for an estimate.

2167 Unit C Complained that the cement work was too high in conjunction with patio tile causing a safety issue. Denied, due to it was their modification of the patio tiles that's uneven.

2047 Gas Line: Tree was too close to the meters. Consumers Energy fixed the issue.

Tree Trimming:

Kim will do a walk thru of what/ (if any) tree issues. Bush trimming: Almost all the bushes that originally were purchased when condo's were built have been replaced with co-owners own bushes. If bushes need to be trimmed, an email blast will be sent for co-owners to do it themselves.

OLD BUSINESS:

Concrete:

All American Concrete was been approved for 2128 -two driveway slabs, 1412 two driveway slabs, 2127 three sidewalk slabs, 2127 two parking blocks. Waiting on schedule

Power Washing:

Supreme Washing should be start week on May 20th

Wood Restoration 2024: Buildings 2127, 2148, & 2167 should be starting when scheduled

Fences are not included in the contract. Fence will be looked into 2025

Maintenance

1448 Garage rust. We do see not rust on garage door.

2110 B Gutters around covered porch. Co-owner has stated that Alt Mod is not proceeding with alt mod.

2137 C Fence replacement, Ask contractor to evaluate the fence work to be replaced, if needed work to proceed.

2167 A & C Insulation. Received 2 bids, waiting for a 3rd bid

Insulation Man: \$4218.75

Benscik: \$8972.46

Encore: ?

If Encore is under Insulation Man bid of \$4218.75 KC will continue with which everyone is the least.

Gutter Cleaning: Should be begin 6/12/24

MANAGEMENT REPORT:

Failing street catchbasins.
Walled Lake City, fixed it,
Cement work is not in the city's budget.

1424 Corroding metals on chimney, Proposal from Kerns for \$1900, \$1700. From Renovations, work awarded to Renovations.

Next Meeting: June 19th 3:00 PM A motion was made by Gigi, seconded by Bob to Adjourn the meeting at 5:15 PM