

Board meeting

NOV. 6, 2023

attendance

- 1) Margie L. Miller
- 2) Olia Bassett
- 3) Cleopatra Monroe
- 4)

**TILDEN TOWERS HOUSING CO. INC.
3511 BARNES AVENUE
BRONX, NEW YORK 10467**

MINUTES OF THE BOARD MEETING OF NOVEMBER 6, 2023

Present: Olia Barrett, Cleopatra Monroe, Marjorie L. Miller

Items:

- Phone call made to Mr. Fisher (Hi-Rise Laundry Company) to check on the status of the installation. Will follow thru with Cleopatra Monroe on November 7, 2023.
- Cleopatra Monroe will not be available on Monday 20, 2023 (death in her family in Jamaica).
- NO MEETING ON NOVEMBER 27, 2023 BUT ON NOVEMBER 30, 2023.
- Received the invoice from Make A Wish Construction to get payment to start restoration of apartment 2F (note: keys to 2F given to contractor on November 10, 2023).
- 2023 Holiday Bonus Schedule received about due date no later than November 22, 2023. Scheule was delivered to absent Board members indicating needed response at the meeting of November 13, 2023.
- Olia Barrett and Marjorie L. Miller went up to 13B on November 8, 2023 to check status of restoration.

Submitted by Marjorie L. Miller
Secretary
November 13, 2023

Hashaun Hooker
PO Box 348
718-514-1366
Lic.2102288-Dca

INVOICE

11/6/23

Tilden Towers
3511 Barnes ave apt 2f
3 bedroom apt.

Invoice # 0000074
Invoice Date 09/20/2023
Due Date 09/20/2023

Item	Description	Unit Price	Quantity	Amount
Service	-Dining room: Replace light fixture \$150 Remove and replace carpet tracks from floor \$500 -Kitchen: Replace base cabinets & counter tops \$1700 Upper cabinets refinishing \$800 Wall scarpe & plastering needed \$500 Back splash need to be removed \$100 Floor stick on tiles need replacing \$500 -Hallway: Minor plastering needed \$50 -Bathroom: Wall & ceiling need scarpe & plaster \$150 Medicine cabinet missing shelves (New Medicine Cabinet) \$100 Seal & grout tub tiles \$250 Clean floor tiles \$50 Missing door \$100 -Bedroom#1: Missing bedroom door \$100 Remove and replace carpet tracks \$500 -Bedroom#2: Missing door \$100 -Paint entire apartment \$2700 Remove both phones	1.00	8350.00	8,350.00

PROJECT WILL TAKE 3 WEEKS FROM STARTING DATE.....
EXCEPT SUNDAYS

NOTES: All materials are purchased by customer at customers choice.

Three payments. First payment is due before work is started, Second payment is due during process, third payment is due no later than 3 weeks after completion of job. If payment is late, penalty is \$50 each day.

Subtotal 8,350.00
Total 8,350.00
Amount Paid 3,550.00
BALANCE 4800.00