## Oak Hill at Spring Ridge HOA 2023 Action List

Major Projects

|          | Major Projects                |   |           |
|----------|-------------------------------|---|-----------|
|          | Description                   | <u>Status/Comments</u>  | Completed |
| L        | Obtain proposal to repair and | Diane obtained proposals from Certa Pro and PR Painting. The Board approved the               | 29-Jul    |
| 1        | paint metal fences            | proposal from PR Painting. PR painting will begin the work on July 25th.                      | 23 54     |
|          |                               | 9/1 - Bob met with Mike w/Strauser to install trees on the west side of courts. Strauser sent |           |
|          |                               | 3 bids on 11/4. 11/22 Strauser sent a sketch of left side of tennis court. Diane forwarded to |           |
|          |                               | Board to review. The Board approved their proposal for \$6,174.06. The signed proposal        |           |
|          |                               | was sent to strauser and deposit made. The plants were installed in May and they are being    |           |
| 2        | Tennis Court - Landscaping    | watered on a timer.   | May-23    |
|          |                               |   |           |
|          |                               | 2/15 - Diane contacted Kipcon about a Reserve Study Update proposal. Kipcon sent a            |           |
|          |                               | proposal which will be reviewed at the March meeting. The BOD approved their proposal.        |           |
|          |                               | The signed proposal was sent to Kipcon. They sent a list of questions to be answered. Bob     |           |
|          |                               | met with Brandon at Kipcon on May 22, 2023. Kipcon will finanilze their report once they      |           |
|          |                               | have more detail on the storm water management study. The board decided to not to wait        |           |
|          |                               | fo rthe storm water study to finalize the reserve study. The reserve study was finalized on   |           |
| 3        | Reserve Study Update          | 10/17/23, which will take effect in 2024.   | 17-Oct    |
| -        | 2022 Concrete Walk warranty   | Chimcrete to make repairs in spring 2023. A list of cracked concrete coating was sent to      |           |
| 4        | work                          | Theo. He was schedule to complete the repair work in June.                                    | 23-Jun    |
| <b>—</b> |                               | Diane obtained a proposal from Horst Signs. The Board approved the proposal. 2/15 -The        |           |
| 5        | Sign Posts - Rotten Post Caps | signed proposal was sent to Horst.  | May-23    |
| <u> </u> |                               |   | 10109 23  |
|          |                               | An owner reported a problem with the new surface in the south west corner. Diane              |           |
|          |                               | reported the problem to Schlouch who resurfaced the court in the spring of 2022. The          |           |
|          |                               | court is under warranty and will do an inspection in the spring of 2023. 4/3 Diane sent a     |           |
|          |                               | follow up to John Reinhart w/Schlouch. They visited the site in May and the surface issue     |           |
|          |                               | on the lower left hand sdie of the court to have improved, as it seems to be correcting its   |           |
|          |                               | self. If they recoat that areas, it would be much more noticable then the current condition   |           |
|          |                               | due to fading. The surface has no delamination and seems perfectly fine, except for the dark  |           |
|          | Tonnic Court Surface          |   |           |
| 6        | Tennis Court Surface -        | marks which are subsiding. The center strap and net handle are missing. John from             |           |
| 6        | Warranty work                 | Schlouch is working to replace these items.   | May-23    |
|          |                               | Date contacted two companies (Entroph & Constant Chausers & MacCoux). Dispersionated          |           |
|          |                               | Bob contacted two companies (Entech & Spotts, Stevens & McCoy). Diane contacted               |           |
|          |                               | Kipcon and received a proposal for surface drainage, which was sent to the BOD on             |           |
|          |                               | 11/23/22. The Board approved the proposal from Kipcon to inspect and provide a report.        |           |
|          |                               | Afterwards Bob received a proposal from Entech which included the entire community. The       |           |
|          |                               | cost for Entech was much more than Kipcon. The Board voted to terminate the contract          |           |
|          |                               | with Kipcon and approve the proposal from Entech. Task 1 was completed on June 7th.           |           |
|          |                               | They expect to have plans by the end of June 2023. Task 2 was completed and Entech is         |           |
|          | Storm water management -      | waiting for documents from the Township. 10/31 Entech sent the plan noting the problem        |           |
| 7        | Potential sink holes          | areas. They will prepare plans for preliminary improvements to address the problem areas.     |           |
|          |                               | 1/27/23 An email blast was sent to all owners. A reminder was sent with the March             |           |
| 8        | 2023 Dryer Vent Cleaning      | newsletter. A reminder email blast was sent on 9/28/23. The dealine is 12/31/23.              |           |
|          |                               |   |           |
|          |                               | The BOD approved a proposal in Oct 2022 for \$3,537.22 for full aeration and partial over     |           |
|          |                               | seeding to be done in the fall of 2022. The work was not done due to dry conditions.          |           |
|          |                               | Strauser will spot aerated on May 31st and overseed at no charge. Strauser submitted a        |           |
|          |                               | proposal for the fall 2023 aeration and overseeding to be reveiwed. The Board approved        |           |
| 9        | 2023 Aeration & Over seeding  | the proposal from Strauser, the work is scheduled to be done on October 19, 2023.             | 19-Oct    |
|          |                               | The BOD approved changing the Capital Contribution amount to 6 months of HOA fees.            |           |
|          |                               | Diane drafted an updated resolution to be reviewed. Bill provided an updated                  |           |
| 10       | Captial Contribution Update   | Resale/Transfer Fee Resolution, which was approved effective 7/1/23.                          | 23-Jun    |
| F        |                               |   |           |
|          |                               | Diane completed the spring inspection on May 11th. Letters were mailed to all owners on       |           |
|          |                               | May 22nd. They have until July 31st to complete the work. Diane e-inspected in                |           |
|          |                               | Spetember, 16 homes did not complete the work. We sent 2nd letter to those owners,            |           |
| 11       | 2023 Unit Maint Inspection    | they have 30 days to complete or they will be fined \$100 per month until completed.          |           |
| <u> </u> | 2020 One Maine inspection     | and have so days to complete of they will be mild \$100 per month anti-completed.             |           |

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|----|---------------------------------------|--|------------------|
| 12 | 2023 Concrete Sidewalk<br>Replacement | Diane obtained bids for sidewalk replacement. The Board approved the proposal from Chis Boylan. The work is scheduled for early fall. 10/4 Diane emailed Chris Boylan asking when the work will be scheduled. The sidewalk work was completed on 10/17/23.         | 17-Oct           |
| 13 | Fall 2023 landscape<br>replacement    | Diane received a proposal from Jim at Strauswer with tree and shrub replacements to be reviewed. The proposal was updated, the cost was lowered to \$1,464.76 which was approved. The work is scheduled for the week of November 6th.                              | 6-Nov            |
| 14 | 2024 Budget                           | Diane drafted the 2024 budget and gave to the Board in Spetember to review. Diane updated the budget and the BOD will review at the October meeting. The Board approved the 2024 budget and cover letter. The letter and budget were sent via us mail on 10/31/23. | 31-Oct           |
|    |                                       |  |                  |
|    |                                       |  |                  |