



1 Vice-Chairman Myers-Reeves ask for a motion to accept the October monthly financials. Vice-  
2 Chairman Myers-Reeves made a motion to approve and Commissioner Treasurer Fambrough  
3 seconded the motion and it carried unanimously.

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5 Ken Fekete

6 - Explain the 2022 Budget financials and answer questions

7 - Discuss Premier Garden Apartments delinquency accounts and answer questions.

8 - A total of three evictions during November.

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10 Commissioner Hall ask Property Manager Ken Fekete to explain the difference in an upgraded  
11 apartment.

12 - New Appliances.

13 - New Floors throughout the apartment.

14 - All new light fixtures in the apartment.

15 Price increase by \$49.00 for upgraded 1 bedroom.

16 Price increase by \$69.00 for upgraded 2 bedrooms

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18 Vice-Chairman Myers-Reeves ask for a motion to accept the 2022 Budget financials.  
19 Commissioner Hall made a motion to approve and Commissioner Asst. Secretary Jackson  
20 seconded the motion and it carried unanimously.

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22 Vice-Chairman Myers-Reeves has no items to be considered.

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24 Executive Director Zeigler asks Board to approve the resolution authorizing ED to wire transfer  
25 funds from HACC Suntrust Bank account of \$1,441,700.00 to Wells Fargo; Insurance  
26 reimbursement of property damage due to fire.

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28 Vice-Chairman Myers-Reeves ask for a motion to wire transfer funds of \$1,441,700.00 Insurance  
29 funds for property damages from the Premier Garden apartment fire to Wells Fargo. Vice-  
30 Chairman Myers-Reeves made a motion to approve, Commissioner Treasurer Fambrough  
31 seconded the motion. Board vote 4:4 and it carried unanimously.

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33 Hilda Myers-Reeves, Vice-Chairman

34 James Fambrough, Treasurer

35 Candice Jackson, Assistant Secretary

36 Rose Hall, Member

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38 Vice-Chairman Myers-Reeves ask for a motion to adjourn the meeting; Commissioner Treasurer  
39 Fambrough seconded the motions and it carried unanimously.

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