

# Canterbury Estates Homes Association

## Board Minutes 06/19/2013

### Attendees

Erwin Stern                      Everett Knapp    Amy Gunnarson  
Bill Deckert                    Mark Dean  
Dale Williams                Charles Metzker

### Absent

Phil Kopp

- I. At 7 PM, Everett Knapp opened the Board meeting at the Tomahawk Ridge Community Center.
- II. The 04/17/2013 board minutes were accepted as read
- III. Treasurer's Report 5/31/2013— Mark Dean
  - A. Cash in Bank =\$ 34,472.96
  - B. Certificate of Deposits = \$12,618.37
  - C. Accounts Receivable = \$785.87 (including Shapiro \$380.87
  - D. Deposits with HAKC=\$2,280.85
  - E. Accounts payable HAKC=\$2,280.85
  - F. Reserves = \$47,796.35
  - G. Shapiro is the only Delinquent account.
  - H. Shapiro is making a \$25/month automatic payment for the 2013 dues
  - I. The bankruptcy court has sent a \$15 check as the first payment for our \$730 claim in Shapiro's bankruptcy.
- IV. Lawn and Landscaping- Dale Williams
  - A. The winter seeding did not do as planned and we unfortunately missed the spring seeding time waiting on the winter seeding results. Unfortunately we did not know we would be having such a wet spring. We will try seeding in the fall again.
  - B. NTN has done the fertilizing and spraying this spring and have been doing a good job in mowing.
  - C. Pruning of the bushes has occurred. The large perimeter forsythia bushes will need to be cut to minimum height in the fall to let them grow again. There is a lot of dead in the perimeter forsythia bushes.
  - D. We will be cutting down 4 of the Hawthorne trees in the perimeter that have died or are almost dead.
  - E. We will be trimming the trees hanging over the sidewalks on 119<sup>th</sup> street. The homeowners have been notified and they are acceptable.
  - F. We had some storm damage to the perimeter and pear trees on the islands. NTN have picked these up.
  - G. The boring contractor (Bear communications) installing the buried TWC cable filled and repaired the damage done to the existing grass and they seeded the areas and putting straw down. The grass has germinated and growing very well. We will see what the summer brings. They were told if it does not grow, they will have to reseed in the fall. They agreed. This same contractor damaged the bush on the west side of 119<sup>th</sup> entrance. We will see how the bush comes out before following up further with BEAR. They were notified.
  - H. There are a lot of dead bushes on the 117th entrance Islands. The committee will be proposing a landscaping motion during new business.

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### V. Communications: Amy Gunnarson

- A. Amy will canvas the home owners for the new directory and will include the date of the large item pick up during her visits
- B. She has contacted the new home owners and HAKC has mailed welcome kits including directories.

### VI. Civic : Erwin Stern

- A. There were 12 homes participated in the garage sale.
- B. He received feed back that the signs were not big enough and there should be more signs.
- C. He will check with Jim Gromer to see if the old large signs were available.
- D. A Motion was made that if the old signs were not found he could spend no more than \$100 for new larger signs.

### VII. HAKC-. Everett Knapp

- A. Nothing to report from their last meeting.

### VIII. Old Business: none

### IX. New Business

#### A. Landscaping:

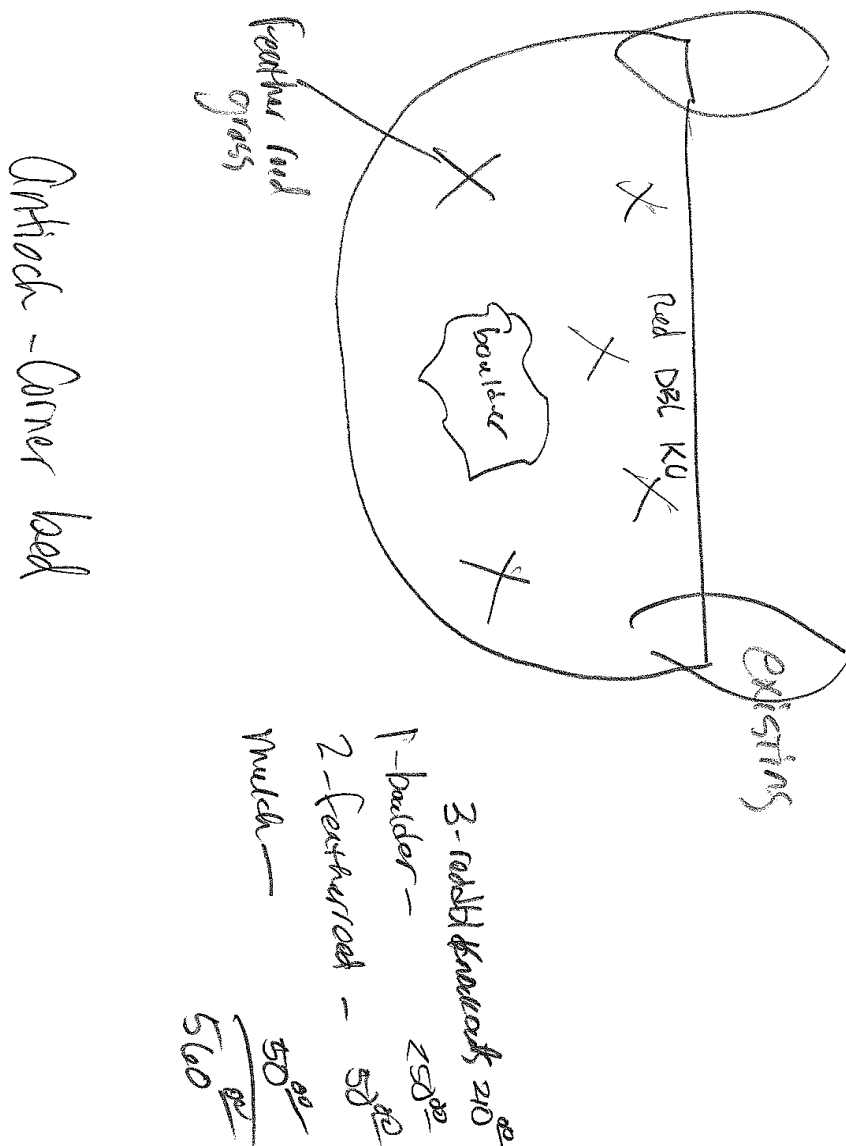
1. A motion was made by Dale Williams to do some landscaping at the 117<sup>th</sup> entrance and in the immediate area along Antioch. This plan included the replacement of the dead bushes on the two entrance islands and install a landscape bed on the North side of the entrance and one bed along Antioch. The Proposal was received from Next to Nature Landscaping in the amount of \$4,105. See attached. The motion was seconded.
  2. After a detailed discussion, Amy made a motion for an amendment to the previous motion that only the landscaping associated with the two entrance beds with the dead bushes should be replaced and the rest postponed until a later date.
  3. The amendment to the original motion was seconded. No further discussion occurred. Amendment to the motion failed.
  4. A vote was taken for the original motion for accepting the landscaping scope and price from NTN. Motion passed.
  5. Amy Gunnarson made a motion that the landscaping committee be increased to 6 homeowner members. Motion failed to receive a second and was not passed.
- B. The date for the block party is Sunday 9/8/2013. Assignments were made for activities associated with the block party.
  - C. Erwin proposed that there be a 2<sup>nd</sup> garage sale in the fall, but no date was selected.

Next Meeting: 7 PM 8/20 at the Tomahawk Ridge Community Center classroom

Submitted by Bill Deckert, Secretary

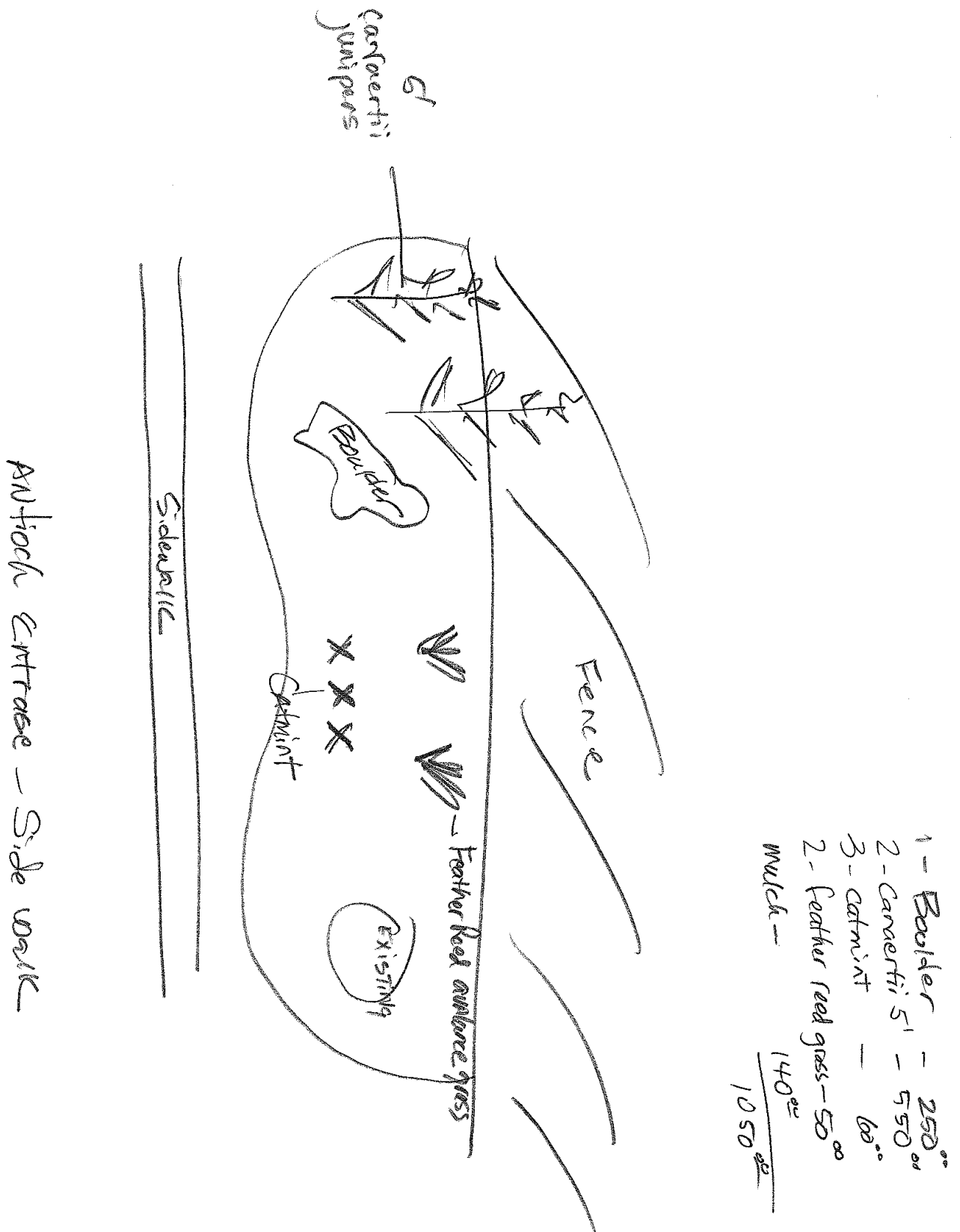
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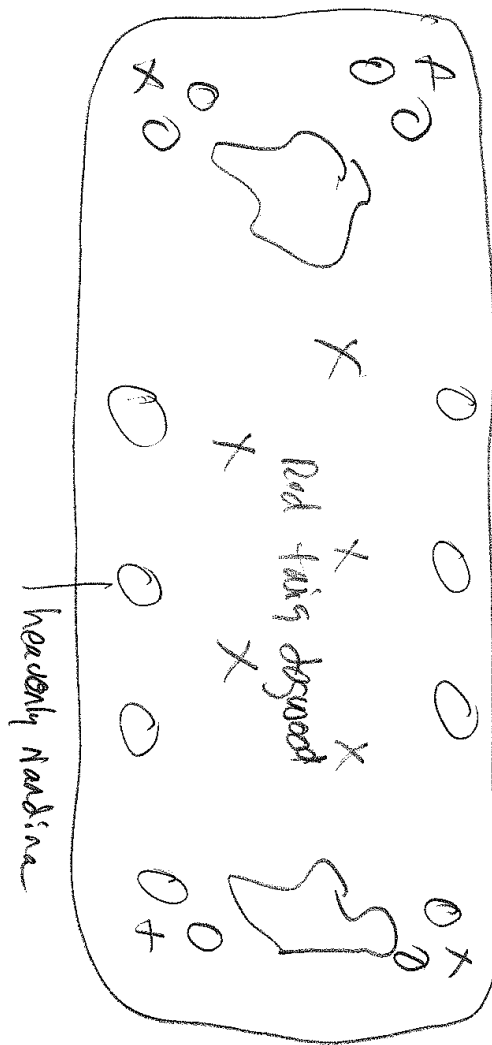
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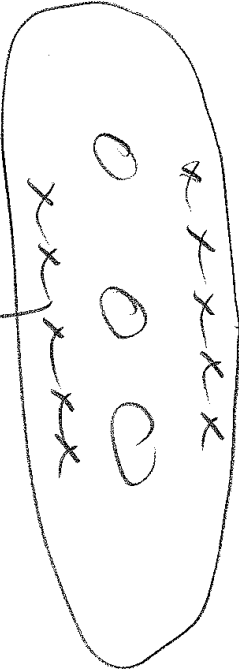
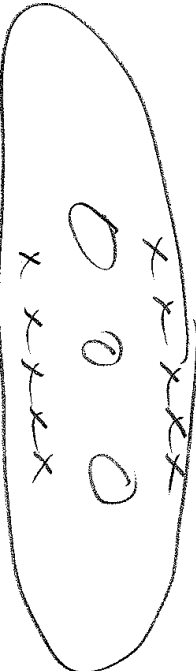
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5-RT dogwood 350<sup>00</sup>  
 2 boulders - 500<sup>00</sup>  
 6-heavenly nandina - 390<sup>00</sup>  
 4-Purple Salvia - 80<sup>00</sup>  
 8-dwarfing - 160<sup>00</sup>  
 mulch - 125<sup>00</sup>  
1105<sup>00</sup>

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	dangilly	
	20-dangilly-	
	Much-	
	400 <sup>00</sup>	
	40 <sup>00</sup>	
	<u>440<sup>00</sup></u>	

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E  
6/17/13

### Proposal

Next To Nature Landscape, LLC  
P.O. Box 24247  
Overland Park, KS 66283-0047

Office 913.963.8180  
Fax 913.390.6894

Date	Estimate #
6/17/2013	6018

<b>Client</b> Dale Williams Canterbury Estates 8312 W. 118th St. Overland Park, KS 66210		<b>Job Location</b> Canterbury Estates 119th & Antioch Overland Park, KS			<b>Rep</b> JM
Item	Description	Qty	Unit	Total	
UpSales	Boulders	4.00	250.00	1,000.00	
UpSales	Day Lillies	28.00	20.00	560.00	
UpSales	Red Twig Dogwood	5.00	70.00	350.00	
UpSales	Heavenly Nandina	6.00	65.00	390.00	
UpSales	Purple Saliva	4.00	20.00	80.00	
UpSales	Double Red Knock Outs	3.00	70.00	210.00	
UpSales	Feather Reed Grass	4.00	35.00	140.00	
UpSales	5' Canearitii Junipers	2.00	250.00	500.00	
UpSales	Catmint	3.00	20.00	60.00	
UpSales	Mulch (4 yards)	4.00	85.00	340.00	
UpSales	Tear Out	1.00	350.00	350.00	
UpSales	Dump Fee	1.00	125.00	125.00	
<b>Notes:</b> -Above pricing is good through 2013 with 60 day cancellation notice by either party. -Contract subject to fuel surcharge. -Nut sedge & fungicide not included in turf program unless specified above.  <b>Additional Rates:</b> -Sprinkler system repairs--\$75/hr plus materials -Tree trimming/removal/storm debris--\$45/hr (\$90min) -Tree spray/fertilizations--\$65/hr (\$90min)				<b>Subtotal</b> \$4,105.00  <b>Sales Tax (8.65%)</b> \$0.00  <b>Total</b> \$4,105.00	

"A service charge of 1.5% per month, 18% APR, with a minimum of \$3.00 will be added to all overdue accounts. (See Net Terms above) A late fee of \$17.50 will be added to all accounts unpaid for 90 days. Also liable for all legal and collection fees."

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_