

# Canterbury Estates Homes Association

## Board Minutes 08/20/2013

### Attendees

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

### Absent

I. At 7 PM, Everett Knapp opened the Board meeting at the Tomahawk Ridge Community Center.

II. The 06/19/2013 board minutes were accepted as read

III. Treasurer's Report 7-31-2013— Mark Dean

A. Cash in Bank =\$ 28,301.75

B. Certificate of Deposits = \$12,632.52

C. Accounts Receivable = \$195.00

D. Shapiro account receivable \$354.41

E. Deposits with HAKC=\$2,200.00

F. Accounts payable HAKC=\$2,923.09

G. Reserves = \$40,760.59

H. Shapiro is still making a \$25/month automatic payment for the 2013 dues

I. The bankruptcy court has continued to send payments for our \$730 claim in Shapiro's bankruptcy.

IV. Lawn and Landscaping- Dale Williams

A. The hawthorns have been removed.

B. The patches on the 119<sup>th</sup> grass did not work.

C. NTN did not perform satisfactory, and we parted ways with them.

D. Charles has been requesting bids for the lawn maintenance and 4 bids have been received. Goodwin Proturf looks like the winner.

E. Dale has a bid from Francwa to trim the to the Millbury tree on 119<sup>th</sup> street.

V. Communications: Amy Gunnarson

A. Amy will send out a flyer to all the homes for the block party

B. Amy is working on the new directory, but it will not be ready for the block party.

VI. Civic : Erwin Stern

A. Amy's survey for a second garage sale showed that 21 home owners said to do it and an additional 13 said they would participate.

B. Erwin found the large garage sale signs in Jim Gromer's basement.

C. Block party:

1. Phil will get the permit and the street blockade.

2. Amy- will:

a) Order the food from M&M,

b) Hire the face painter,

c) Buy the drinks and deserts

d) Rent or buy the three 6 foot tables

e) Send out the flyer.

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3. Bill & Charles will each provide coolers.
4. Bill will buy the ice.
5. Bill will contract for the Bouncy house.
6. Charles will place the signs announcing the block party.
7. Erwin will invite the fire station and deliver left over food to them.
8. Every one will clean up

### VII. HAKC-. Everett Knapp

- A. No meeting.

### VIII. Old Business: none

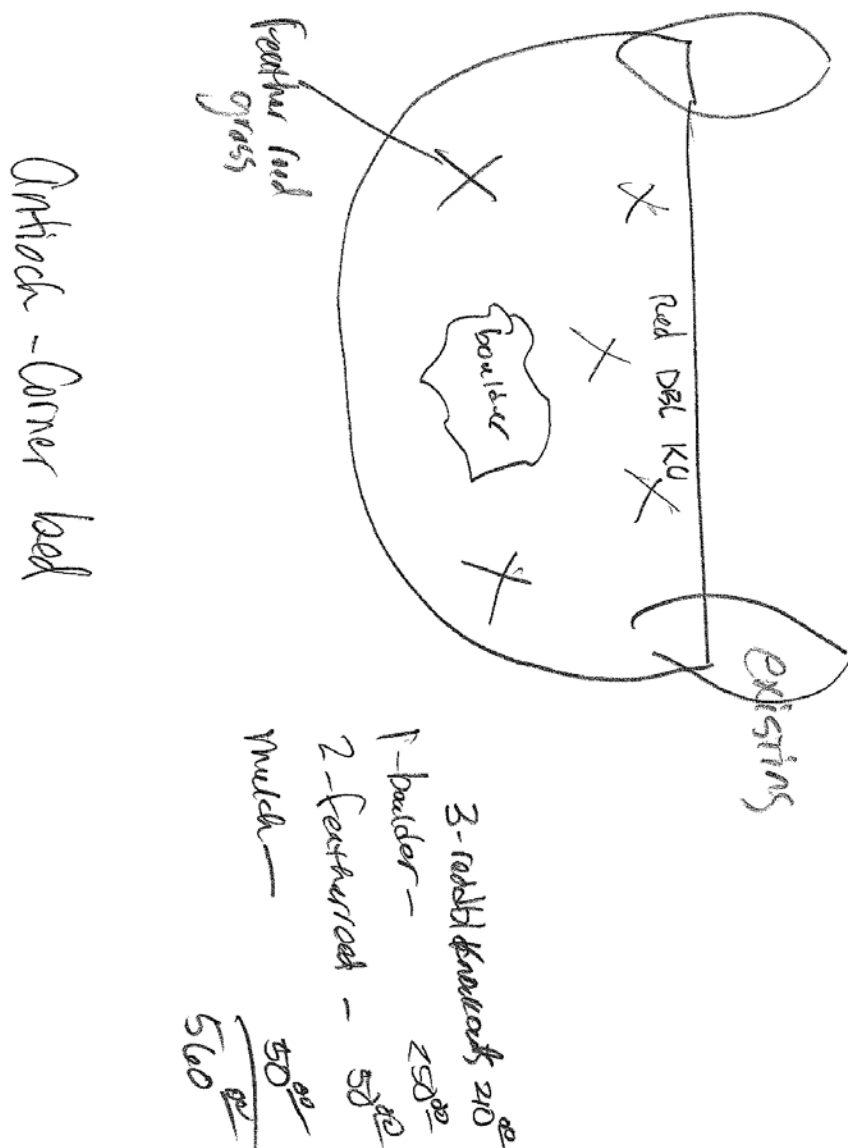
### IX. New Business

- A. Charles had some crepe myrtles for anyone who wants them.
- B. Dale will put out the flags in the future.

Next Meeting: 7 PM 10/15 at the Tomahawk Ridge Community Center classroom

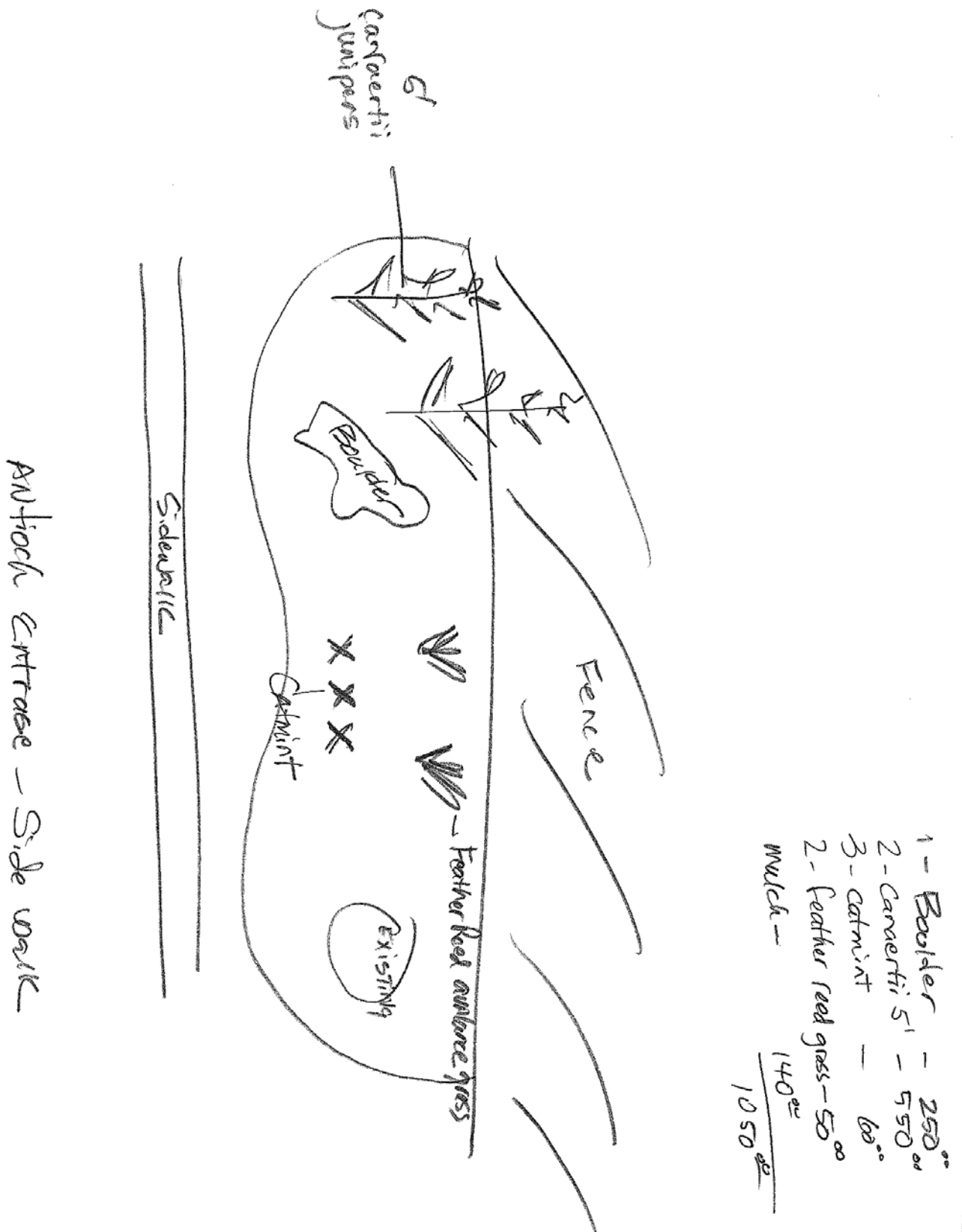
Submitted by Bill Deckert, Secretary

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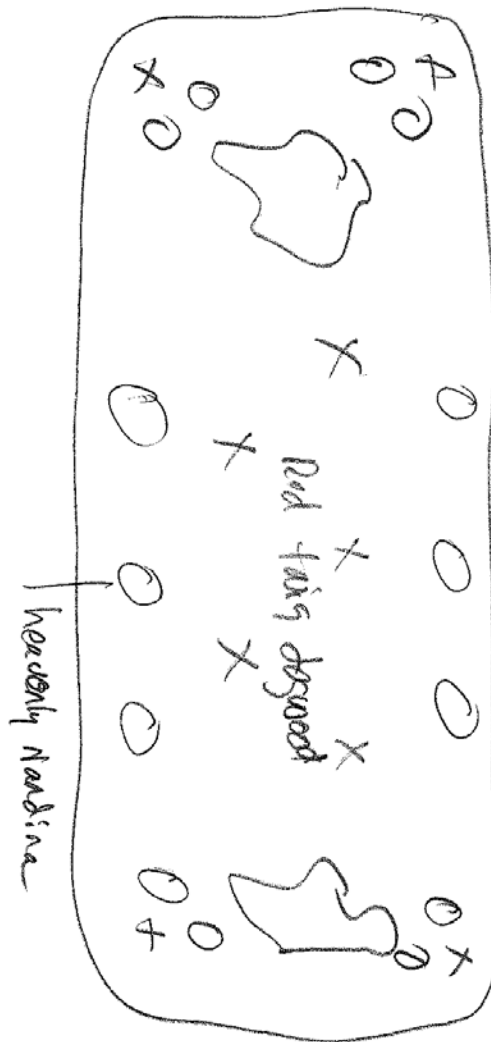
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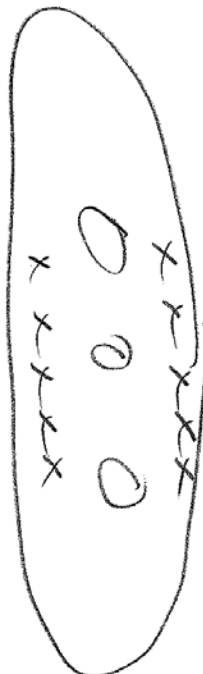
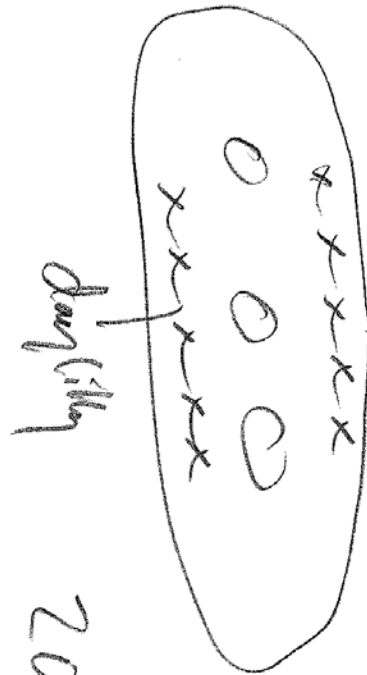
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5-RT dogwood 350<sup>00</sup>  
 2-boulders - 500<sup>00</sup>  
 6-heavenly nandina - 390<sup>00</sup>  
 4-Purple Salvia - 88<sup>00</sup>  
 8-donkey - 160<sup>00</sup>  
 mulch - 125<sup>00</sup>  
 1105<sup>00</sup>

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20-dangilly - 400<sup>00</sup>  
 Mudd - 40<sup>00</sup>  
440<sup>00</sup>

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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' Caneartii 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: \_\_\_\_\_