

Mentone Action Items – Active

Updated: July 20, 2017

AI 14-1-3. **Several mailbox clusters are dirty and need to be cleaned.**

Update: Management has asked Lori Clardy to clean all mailbox clusters at the time the brick wall and signs are cleaned.

Update: February 19, 2014: Management is waiting on clarification from USPS on whether this is an HOA responsibility or a USPS responsibility.

Update: March 20, 2014: Management has been unable to get any information from USPS via telephone, will send letter or go to post office personally to request information. Management was provided the contact information for box maintenance as the department to reach out to.

Update: April 17, 2014: Management provided USPS maintenance department a list of all mailboxes with corresponding addresses.

Update: May 15, 2014: The mailboxes are still dirty and USPS needs to be contacted again.

Update: June 19, 2014: USPS reported that they do not have the manpower to clean the boxes but they will paint them if needed after the Association has them cleaned.

Management requested pricing from Lori Clardy for a soft wash of all boxes.

Update: July 17, 2014: Bid received in the amount of \$403.00, Management to provide approval for cleaning.

Update: August 21, 2014: Cleaning has been completed. Many boxes have large areas where paint is peeling. A request for maintenance has been placed with USPS.

Update: October 16, 2014: Continue to check in with USPS.

Update: May 21, 2015: Sent a letter to USPS

Update: January 21, 2016: Burch is getting a bid from Lori for pressure washing of the cluster boxes again and will send another letter to USPS and attempt to contact a manager via telephone.

Update: February 18, 2016: Bid for cleaning of boxes received.

Update: March 17, 2016: The boxes will be cleaned on March 26, 2016.

Update: May 17, 2016: A detailed list was made of addresses and issues at each location during the inspection and will be sent to the maintenance department with another request for service.

Update: June 16, 2016: Management left a message with the post office on June 13, 2016 to inquire about the list mailed to them for repairs. No return call yet.

Update: July 19, 2016: Mailboxes reported in May still have not been addressed. A follow up call to the post office will be made.

Update: September 15, 2016: Several mailboxes are still dirty after 9/13/15 inspection. KB will reach out to Maintenance department at post office again.

Update: March 16, 2017: KB will send another notice to the post office requesting painting of the mailboxes.

Update: April 18, 2017: Mailboxes still are not painted.

AI 14-11-3: **Volleyball boundaries need to be placed using lime.**

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Update: December 18, 2014: Stakes to be placed and lime to be put down when grass fills in.

Update: March 19, 2015: Stakes installed during meeting.

Update: May 21, 2015: Kelly to work with Jeremy to have lime boundaries put down.

Update: July 16, 2015: The volleyball court is not filling in with grass but with weeds. We will need to sod or seed the area to get grass. Irrigation will need to be investigated as well.

Update: August 20, 2015: Bids for seed and Bahia sod received, cost for Jim to install timer to water would be \$15.00. Management asked to get a bid for pasture Bahia vs. irrigated Bahia.

Update: September 17, 2015: The court has been seeded with Bahia seed, roped off to prevent digging and has begun to sprout. Jeremy will fertilize as necessary to promote growth.

Update: October 15, 2015: The grass is coming up very nicely.

Update: December 17, 2015: Jeremy continues to monitor and fertilize the grass.

Update: June 16, 2016: Jeremy stated that the grass is being dug up by children using the area as a sandbox and it may need to be roped off to keep people out to establish the grass. He has not been able to fertilize due to lack of rain but with rain in the forecast over the next few weeks he can get it done. The Board directed KB to have the orange barrier fence installed to keep children off it until it could be established.

Update: July 21, 2016: Jeremy reported that the barrier will be installed by the end of the day.

Update: August 18, 2016: The barrier has been in place for the last month but is routinely knocked down by children.

Update: September 7, 2016: Jeremy removed the volleyball boundary it has been knocked down by the storm and the seed had progressed nicely. There are a couple of areas that will need to be seeded in the spring.

Update: March 16, 2016: Jeremy will seed later this month. Ask to have the ant treatment extended to the volleyball court.

Update: May 18, 2017: Jeremy has not yet seeded as we will need rain to help water the seed.

Update: June 15, 2017: Children continue to use the court as a sandbox and dig up the grass.

AI 14-12-1: **One of the soccer goal nets was ripped up and the boards damaged.**

Update: December 18, 2014: Irv to work on replacing the Boards and re-installing the net after the Christmas holiday.

Update; March 19, 2015: Irv to begin working on repairs now as the weather is warmer and people will begin to use the fields.

Update: May 21, 2015: Irv to begin working on the repair for this.

Update: July 16, 2015: Irv will be unable to work on this task, a replacement will be needed. Management was asked to reach out to Dave Jenkins and request his help in getting this net repaired.

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Update: August 20, 2015: Dave reported that a large branch was caught in the net on the western goal, Kelly to see if the lawn crew would remove and Dave and Irv to work together to get the equipment ordered and Dave agreed to install.

Update: September 17, 2015: J.M. & Associates removed the branch from the goal. Irv will inspect net to see if it needs to be replaced.

October 15, 2015: Per Irv, the tree canopy will need to be addressed as it will grow into the net very quickly.

November 19, 2015: A&S Tree Service will limb up the trees around the goal for \$150.00 when they have another job in the area.

Update: December 17, 2015: Kelly has asked for an update on a date for the trimming.

Update: January 5, 2016: The tree has been trimmed and the soccer goal repair can be made.

Update: February 18, 2016: Irv reported that he will need help and will reach out to Jim.

Update: April 21, 2016: Irv looked at the netting and a new net will be needed in addition to new boards to hold the netting in place.

Update: May 16, 2016: Irv has ordered soccer netting and purchased the materials needed to install them. Net supposed to be in week for 5/23/16.

Update: June 16, 2016: All materials have come in and Irv expects to have it ready in one week.

Update: July 21, 2016: Irv has completed the eastern goal and will complete the other goal this week.

Update: February 15, 2017: Irv will request the help of Jim Annis to complete the project.

Update: March 16, 2017: PVC stolen from netting, Irv to replace PVC.

Update: April 20, 2017: Kelly was asked to get bids from Roger's Welding and Boone Welding for installation of a steel pole at the bottom of the goal.

Update: May 18, 2017: Irv reached out to both welding contractors for proposals will present pricing at the meeting. The Board is awaiting the response of the insurance company for liability concerns prior to making a decision.

Update: June 15, 2017: There is no liability concern per the insurance company.

Update: July 20, 2017: Irv is meeting with the welders onsite the week of July 24th to obtain estimates.

AI 15-2-2: The brickwork on the Highland Park sign at 7210 SW 80th Terrace has broken at the corner column.

Update: February 12, 2015: Cody West inspected and is looking for the brick needed, he will provide proposal as soon as possible.

Update: March 19, 2015: Cody West to look for brick after completion of pool project.

Update: May 21, 2015: Cody West reported that he would have to purchase an entire case of the existing brick which would be expensive. The Board asked him to provide samples of something similar in color and design to compare.

Update: June 18, 2015: To be consider with the 2016 budget.

Update: September 17, 2015: Kelly has reached out to Cody West but has not gotten any response. The Board asked that she reach out to other contractors.

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Tabled until 2016

Update: July 21, 2016: Kelly will work with several contractors to obtain quotes after the new signs are installed.

Update: November 15, 2016: Kelly has scheduled appointments with three masonry companies to look at the brickwork and provide estimates.

Update: January 20, 2017: Kelly met with 2 contractors for evaluation and pricing on repairs and will meet with one more.

Update: March 16, 2017: Kelly to meet with Dave's Masonry Friday, March 17th for a proposal.

Update: April 20, 2017: Proposals to be presented at meeting. The proposal from Allan Spear Construction was accepted with a request that the proposal be made more specific with regard to the work that will be completed.

Update: June 1, 2017: Allen Spear will not provide a more specific scope of work.

Update: June 15, 2017: The Board approved the proposal as written.

Update: June 16, 2017: Kelly provided the approval to Allen Spear and was told it would be completed in approximately 2 weeks.

AI 16-9-4: There is a crack in the wall on the west entrance and there are a few bricks loose.

Update: September 15, 2016: Kelly will reach out to a contractor for repairs.

Update: October 17, 2016: To be completed with Highland and Pecan Park brickwork.

Update: January 20, 2017: Kelly met with 2 contractors for evaluation and pricing on repairs.

Update: March 16, 2017: Kelly to meet with Dave's Masonry on Friday, March 17, 2016.

Update: April 20, 2017: Proposals to be presented at meeting. The proposal from Allan Spear Construction was accepted with a request that the proposal be made more specific with regard to the work that will be completed.

Update: June 1, 2017: Allen Spear will not provide a more specific scope of work.

Update: June 15, 2017: The Board approved the proposal as written.

Update: June 16, 2017: Kelly provided the approval to Allen Spear and was told it would be completed in approximately 2 weeks.

AI 16-9-8: The fire hydrants throughout the community have not been painted completely, only a handful were done.

Update: October 20, 2016: GRU notified that many hydrants are still not painted.

Update: March 16, 2017: KB to notify GRU again.

Update: April 18, 2017: Many hydrants appear to be painted but some still are in need of paint.

AI 17-4-1: There is a gap between the tennis court and the pool fence that allows children to access the pool area without the use of a key fob.

Update: April 20, 2017: Kelly was asked to have another post installed in the area to prevent access.

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Update: April 25, 2017: Kelly reached out to Cody West for the installation of another post.

Update: May 18, 2017: The post by the tennis court and the kiddie pool has been bent to allow access into the pool area. Kelly will ask that another post be installed in that area when the one on the other side is installed and that they be installed in concrete to prevent them being pulled down.

Update: May 19, 2017: Dave Jenkins created a temporary repair to the front area of the pool so the pool area could not be accessed from that area.

Update: May 23, 2017: Cody West reported that he would have someone out to bend the pole back into place and have a temporary repair made.

Update: June 15, 2017: Per Cody West, they are fabricating additional fence pieces to be installed in those locations, they are “in process” and will be installed as soon as they are ready. Kelly will continue to check in with him every couple of weeks for updates.

Update: July 5, 2017: Per Cody West, there was an issue with the panel at the shop during the fabrication process and new ones had to be made.

Update: July 20, 2017: The panels were close to being completed, only one other job was in front of them.

AI 17-6-1: The drinking fountain no longer works.

Update: June 9, 2017: Kelly ordered a new fountain to be delivered directly to Jim Annis.

Update: June 15, 2017: Item Complete, Move to Inactive List.

Action Items Held in Abeyance