

Canterbury Estates Homes Association

Board Minutes 10/13/2015

Attendees

Erwin Stern
Bill Deckert

Everett Knapp Charles Metzker
Mark Dean

Absent

Dale Williams

I. At 7 PM, Charles Metzker opened the Board meeting at the Tomahawk Ridge Community center.

II. The 08/11/2015 board minutes were accepted as read

III. Treasurer's Report September 30, 2015— Mark Dean

- A. Cash in Bank =\$ 23,356.67
- B. Certificate of Deposits = \$12,718.08
- C. Accounts Receivable = \$93.04
- D. Shapiro account receivable \$00
- E. Deposits with HAKC=\$2,200.00
- F. Accounts payable HAKC=\$3,523.69
- G. Total Member's Equity = \$34,844.10

H. Shapiro is making month payments on their current dues. Their balance due is \$93.04. The bankruptcy amount has been paid in full.

I. The budget was discussed. Mark handed out a monthly operating budget spreadsheet that showed we were below the budget because of lower lawn and landscaping expenditures. The budgeted \$5,000 lawn & landscaping capital improvements have not been made.

IV. Lawn and Landscaping- Charles Metzker

- A. Every thing on track.

V. Communications: Bill Deckert

- A. Theresa Moore emailed Bill and said she would contact Charles to facilitate the homeowner's directory flyers.
- B. The next news flyer will be the Annual meeting notice.

VI. Civic : Erwin Stern

A. Picnic:

- 1. The signed attendance was 73 including the fireman.
- 2. Erwin made a Motion, which passed, that Jack Stack would be the caterer for the block party next year.

B. Board meeting 2016 dates: Tuesday

- 1. 2/9/2016
- 2. 4/12/2016
- 3. 6/7/2016
- 4. 8/9/2016
- 5. 10/?/2016 (not scheduled yet.)

VII. Old Business: none

Canterbury Estates Homes Association

Board Minutes 10/13/2015

VIII. New Business:

A. Bill Deckert, Canterbury's registered agent, was served with a notice of a mortgage foreclosure on Jason and Gina Colburn, 8620 West 117th street.

1. The Colburns have no outstanding Canterbury dues or debts.
2. Bill will follow the case and report updates.
3. Their trash will be picked up through the end of December, but based on past experience with the Colburn's delinquencies; Bill recommended canceling the trash pickup in January 2016.

B. Charles reported that the Canterbury Estate sign at 117th was damaged. Mark will check his files for the original construction documents and take care of the repair.

C. Charles asked whether house swapping or house sitting was prohibited by the Homes Assn. restrictions. There does not appear to be any restrictions.

D. Charles complained about people not picking up there dog's droppings. This appears to be a complaint that should be made to Overland Park Neighborhood Code compliance.

E. Charles complained about fertilizer left on sidewalks. This appears to be a complaint that should be made to Overland Park Neighborhood Code compliance.

IX. Next Board Meeting: 7:00 PM Tuesday January 12, 2016 at the Tomahawk Ridge Community Center. The annual meeting is Saturday Jan 23, 10AM

Submitted by Bill Deckert, Secretary