

Canterbury Estates Homes Association

Board Minutes 04/16/2014

Attendees

Erwin Stern
Bill Deckert
Dale Williams

Everett Knapp
Mark Dean
Charles Metzker
Amy Gunnarson

Absent

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

II. The 02-11-2014 board minutes were accepted as read

III. Treasurer's Report 03/31/2014— Mark Dean

- A. Cash in Bank =\$ 36,209.59
- B. Certificate of Deposits = \$12,661.20
- C. Accounts Receivable = \$3,571.00
- D. Shapiro account receivable \$235.27
- E. Deposits with HAKC=\$2,200
- F. Accounts payable HAKC=\$1,832.71
- G. Reserves = \$53,044.35
- 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.
- J. The dues delinquency list was discussed and Mark will have HAKC send the reminder letter saying that trash service will be stopped and a lien will be filed unless the dues are paid.

IV. Lawn and Landscaping- Dale & Becky

- A. The 117th street landscaping has been completed by Messengers
- B. Cost was \$4,893, which is less than the estimate given at the Voter's meeting.
- C. Goodwin is doing maintenance and applying mulch.

V. Communications: Amy

- A. Amy will be moving in summer.
- B. She will be working on the directory and will be sending copies to all the board members.
- C. Amy will have the directory printed
- D. Becky volunteered to be the new members coordinator.

VI. Civic : Erwin Stern

- A. After discussion, the date for the Canterbury garage sale is Friday May 16 & Saturday May 17.
- B. Charles will place the garage sale signs Sunday May 11th.
- C. Erwin is trying to get city to repair the Canterbury streets.

VII. HAKC-. Everett Knapp

- A. The next HAKC Meeting is 4-17th. Nothing to report now.

VIII. Old Business: none

IX. New Business

- A. Trash Contract: Bill
 - 1. Bill is going to request bids from Overland Park approved trash contractors.

Next Board Meeting: **Thursday**, June 19, 2014 at the Tomahawk Ridge Community center.

Submitted by Bill Deckert, Secretary