

Canterbury Estates Homes Association

Board Minutes 06/07/2016

Attendees

Erwin Stern Charles Metzker Bill Deckert Everett Knapp
Mark Dean Bill Smith Dale William

Absent

- I. At 7 PM, Everett Knapp opened the Board meeting at the Tomahawk Ridge Community center.
- II. The 04/12/2016 board minutes were accepted as read
- III. Treasurer's Report May 31, 2016 — Mark Dean
 - A. Cash in Bank =\$ 39,899.98
 - B. Certificate of Deposits = \$12,746.83
 - C. Accounts Receivable = \$430.00
 - D. Deposits with HAKC=\$2,200
 - E. Accounts payable HAKC=\$2,484.71
 - F. Total Member's Equity = \$55,276.81
 - G. The CD has been renewed at .30%
 - H. The Insurance policy has been renewed.
 - I. Delinquent Dues: Colburn, 8620 West 117th St., owes \$450.00
 1. A lien has been filed
- IV. Lawn and Landscaping- Dale Williams
 - A. The bushes have been trimmed.
 - B. The lawn has been fertilized.
 - C. Bag worms will be sprayed
- V. Communications: Bill Deckert
 - A. The garage sale flyer was mailed.
 - B. Working on the phone book.
- VI. Civic : Erwin Stern
 - A. Garage sale participation was 7 on Thursday, 7 on Friday and , 9 on Saturday.
 - B. Overland Park will chip & seal the roads soon
 - C. The board selected Sunday 9/18 for the Block party
- VII. Old Business:
 - A. Locked Mail boxes- Bill Smith
 1. A discussion was held about whether this was an expense of the Association or of the homeowners, and whether Association surplus funds should be used.
 2. The majority of the board felt that this was not within the scope of the HOA's corporate duties, and that mail boxes were the personal expense of the individual homeowners
- VIII. New Business: None
- IX. Next Board Meeting: 7:00 PM Tuesday 8/9/2016 at the Tomahawk Ridge Community Center.

Submitted by Bill Deckert, Secretary