

Canterbury Estates Homes Association

Board Minutes 10/18/2016

Attendees

Erwin Stern Charles Metzker
Bill Deckert Dale William

Absent

Mark Dean Everett Knapp
Bill Smith

- I. At 7 PM, Charles Metzker opened the Board meeting at the Tomahawk Ridge Community center.
- II. The 08/09/2016 board minutes were accepted as read
- III. Treasurer's Report September 30,2016— Bill Deckert
 - A. Cash in Bank =\$ 30,066.11
 - B. Certificate of Deposits = \$12,746.83
 - C. Accounts Receivable = \$ 00
 - D. Deposits with HAKC=\$2,200
 - E. Accounts payable HAKC=\$5,023.37
 - F. Total Member's Equity = \$45,012.94
- IV. Lawn and Landscaping- Dale Williams
 - A. Fertilizing & seeding has been completed.
 - B. One more fertilizing should be done for the winter.
 - C. A tree was damaged by the trash truck will be trimmed
- V. Communications: Bill Deckert
 - A. The phone book is finished and mailed.
 - B. The Raven printing invoice in the amount of \$268 has been approved for payment and HAKC will bill Canterbury \$256.85 for postage, envelopes, labeling and labor to mail the directory to 105 homeowners.
- VI. Civic : Erwin Stern
 - A. Block Party:
 1. There were 86 people including 7 firefighters attending.
 2. The board recommended that next year we buy a case of water, diet coke and regular sprite.
 3. Erwin suggested that we make sure people know they can take home left over food.
- VII. Old Business: None
- VIII. New Business:
 - A. 11708 Hemlock home owner, Deana Fisk, a nonmember wants to voluntarily pay dues. She agreed to pay \$330 for the current period and then the entire 2017 dues. I told her I would activate trash pickup after the receipt of her check by HAKC, Who has sent the dues statement, as of this date has not received the payment.
- IX. Next Board Meeting: 7:00 PM Tuesday 01/10/2017 at the Tomahawk Ridge Community Center.

Submitted by Bill Deckert, Secretary