

Canterbury Estates Homes Association

Board Minutes 08/01/2017

Attendees

Charles Metzker

Bill Deckert Mark Dean

Absent

Dale Williams

Everett Knapp

- I. At 7; PM, Charles Metzker called the meeting to order
- II. The 06/06/2017 board minutes were accepted as read.
- III. Treasurer's Report June 30, 2017— Mark Dean
 - A. Cash in Bank =\$40,683.95
 - B. Certificate of Deposits = \$12,775.64
 - C. Accounts Receivable = \$756.63
 - D. Deposits with HAKC=\$2,200
 - E. Accounts payable HAKC=\$2,241.24
 - F. Total Member's Equity = \$54,416.22
- G. Delinquents: There are 3 delinquents at the end of June, Bordy, Raidt and Shapiro, who is in chapter 7 bankruptcy. Mark discussed canceling trash for Bordy and contacting Raidt.
- IV. Lawn and Landscaping- No report
- V. Communications: Bill Deckert
 - A. Stephanie Bennett, 11842 Mackey, volunteered for the Communications board.
- VI. Civic : Charles Metzker
 - A. Block Party date is Sunday Sept. 24
 - 1. Board assignments:
 - a) Sign in sheets- Bill
 - b) Food, Jack Stack Barbecue, for 100 people- Charles
 - c) Drinks and deserts from COSTCO – Charles & Bill
 - d) Bouncy house rental-Bill
 - e) Street barricade rental- Bill
 - f) Overland Park Permit -Bill
 - g) Flyer –Bill
 - h) Tables & large water dispenser - Mark
 - i) Coolers, & ice Charles
 - j) Fire Department invite- Mark
 - k) Face painter- Mark
 - l) Trash cans- Charles
 - m) Charles will place the signs announcing the block party.
 - n) Every one will clean up and we will take any left over food to the fire department
- VII. Old Business: none
- VIII. New Business:
 - A. Erwin Stern has moved and sold his Canterbury Estates home. He has resigned from the board.
- IX. Next Board Meeting: 7:00 PM Tuesday October 3 at the Tomahawk Ridge Community Center.

Submitted by Bill Deckert, Secretary