

Canterbury Estates Homes Association

Board Minutes 10/03/2017

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 08/01/2017 board minutes were accepted as read.
- III. Treasurer's Report August 31, 2017— Mark Dean
 - A. Cash in Bank =\$37,560.72
 - B. Certificate of Deposits = \$12,775.64
 - C. Accounts Receivable = \$246.63
 - D. Deposits with HAKC=\$2,200
 - E. Accounts payable HAKC=\$2,433.42
 - F. Total Member's Equity = \$52,184.57
 - G. Delinquents: There is one delinquent at the end of August, Shapiro, who is in chapter 7 bankruptcy.
 - H. The CD is up for renewal.
 - I. Insurance update due.
- IV. Lawn and Landscaping- none
- V. Communications: Bill Deckert
 - A. We will mail the notice of the Annual meeting in January.
- VI. Civic : Charles Metzker
 - A. Block Party:
 - 1. Attendance that signed in was 73.
- VII. New Business:
 - 1. Everett has listed his house for sale. Asking price \$299,000.
 - 2. Johnson's (11721 Hemlock) car stolen.
- VIII. Old Business none
- IX. Next Board Meeting: 7:00 PM Tuesday January 9, 2018 at the Tomahawk Ridge Community Center. Annual meeting is 10 AM Saturday January 27, 2018

Submitted by Bill Deckert, Secretary