

# Canterbury Estates Homes Association

## Board Minutes 01/09/2018

### Attendees

Charles Metzker Dale Williams Everett Knapp  
Bill Deckert Mark Dean

### Absent

- I. At 7; PM, Charles Metzker called the meeting to order
- II. The 10/03/2017 board minutes were accepted as read.
- III. Treasurer's Report December 31, 2017— Mark Dean
  - A. Cash in Bank =\$23,502.14
  - B. Certificate of Deposits = \$12,804.30
  - C. Accounts Receivable = \$109.13
  - D. Deposits with HAKC=\$2,200
  - E. Accounts payable HAKC=\$2,203.79
  - F. Total Member's Equity = \$36,164.28
  - G. Delinquents: There is one delinquent at the end of December, Shapiro, who is in chapter 7 bankruptcy.
  - H.
- IV. Lawn and Landscaping- Dale Williams
  - A. Fall fertilizing.
  - B. Evergreen replacement.
  - C. Goodwin will continue.
  - D. Trim the Bradford pears at 119<sup>th</sup>.
  - E.
- V. Communications: Bill Deckert
  - A. We will mail the notice of the Annual meeting next week.
- VI. Civic : Charles Metzker
  - A. No problems
- VII. New Business:
  - A. Budget: keep the same dues. 330.
- VIII. Old Business none
- IX. Next Board Meeting: 7:00 PM Tuesday February 13, 2018 at the Tomahawk Ridge Community Center. Annual meeting is 10 AM Saturday January 27, 2018

Submitted by Bill Deckert, Secretary