

CANTERBURY ESTATES HOMES ASSOCIATION
10/09/2018 BOARD MINUTES

Attendees

Charles Metzker, Dale Williams,
Jill Loxterman, John Graverson
Bill Deckert, Mark Dean

Absent

Brandon Nichols

- I. At 7: PM, Charles Metzker called the meeting to order
- II. The 08/14//18 board minutes were accepted as read.
- III. Treasurer's Report August 31, 2018— Mark Dean
 - A. Cash in Bank =\$38,822.13
 - B. Certificate of Deposits = \$12,816.93
 - C. Accounts Receivable = \$24.65
 - D. Deposits with HAKC=\$2,200.00
 - E. Accounts payable HAKC=\$2,448.42
 - F. Deferred Income: \$185.00
 - G. Total Member's Equity = \$51,230.29
- H. Delinquents: Donald Raidt 11846 Mackey \$470. Lien has been filed. and payment is expected upon the sale of the house.
- I. Renewing CD at 2.5%
- IV. Lawn and Landscaping- Dale Williams
 - A. Did seed and Vera cut
 - B. 2 more junipers will be cut down.
- V. Communications: Jill Loxterman
 - A. Face book invitations for the block party only had two replies
 - B. She will send the Voter's meeting notices.
- VI. Civic: Brandon Nichols
 - A. No report
- VII. New Business:
 - A. Dates for January 2019 board and Voter's meeting are
 1. Board Meeting: Tuesday 1/8/2019 at 7PM.
 2. Voter's meeting: 1/26/2019 at 10AM
 - B. Becky Bullock's house, 8274 West 117th street, has been sold and the new owners are Steve Hill and Lisa Meghini.
 - C. According to the by-laws, Becky Bullock is no longer a board member.
 - D. Bill & Bonnie Mahood's house, 1732 Woodward was listed for sale Friday.
- VIII. Old Business:
 - A. Block Party: About 70 attended.
 - B. Everett Knapp's Foreclosure case: The court ordered hearing is tomorrow, 10//10/2018.
- IX. Next Board Meeting: 7:00 PM Tuesday January 8, 2019 and the Voter's Meeting 10am Saturday January 26, 2019 at the Tomahawk Ridge Community Center.

Submitted by Bill Deckert, Secretary