



Canterbury Homeowners Association
Meeting Minutes
Tuesday August 4th, 2015



Officers/Board Members

President –Leslie Thompson
Vice President – Linda Randall
Treasurer – Debbie Meienberg
Secretary – Steve Barnes
Member – Elizabeth Cernich

Commmittees/Chairs

Covenant Control—Linda Randall
Architectural Control—Linda Randall
Welcoming—Jenelle Bezdek (absent)
Maintenance Chair-Tom Daniels

Home Owners

MEETING CALLED TO ORDER: Tuesday August 4th @ 7:02 pm, by Leslie Thompson.

MEETING MINUTES:

- The July meeting minutes were unanimously approved after a motion, duly seconded.

COMMITTEE REPORTS:

* **Financial Report:** Treasurer ~ Debbie Meienberg

- There were two dues payments received in July totaling \$150. A total of 208 homes have now paid. Expenses paid in June totaled \$897.72 which included \$200 for the gravel project which took place on August 1st.
- There is \$9,420 in Checking and \$7,002 in Savings
- There is \$16,422 total cash in the Bank.
- There is approximately \$9,677 left in expenses for the remaining fiscal year which includes \$4,508 for the concert in August. If we collect \$2,000 from sponsors, this will leave us with \$1,743 in checking and \$7,002 in savings.

* **Welcoming Committee:** Committee Chairman ~ Jenelle Bedzek – (absent/report as follows):

- Need one blanket for new homeowner.

* **Architectural/Covenant Committee:** Committee Chairman Linda Randall –

- One Homeowner on W. Vista View is planning to paint their house and received color approval from Linda. Yard on W. Portland that had a weed problem now has them taken care of.

***Maintenance Committee:** Committee Chairman ~ Tom Daniels

- Gravel project went well. Put down 16 tons of 1.5” crushed granite. Ended up a little short on gravel to finish the stretch. Total Cost = \$1,323.73

OLD BUSINESS

- None

NEW BUSINESS

- Annual Meeting is scheduled for Tuesday, October 6th at Ute Meadows at 7:00 p.m.
- Need to know who is planning on running again
- Ruby – a dog reported missing was found
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SPECIAL EVENTS:

- The concert in the park is scheduled for August 16th from 5:00 to 7:30 at Chaucer Park. The band will be “Chris Daniels and the Kings”. Have raised almost all of the sponsor money with a few sponsors to go. All is on “GO”

NEXT MEETING:

- Next meeting is September 1st at Leslie’s house.

MEETING ADJOURNED: Leslie adjourned the meeting at 8:00, after a motion, duly seconded.

August 4, 2015

Treasurer's Report

From: Debbie Meienberg

As of July 31, 2015

There were 2 dues payments received in July totaling \$150. A total of 208 homes have paid.

Expenses paid in July totaled \$897.72 and included \$200 for the gravel project. The remaining gravel project expenses will be included in next month's financials. The gravel project took place on August 1st.

We have \$9,420 in checking and \$7,002 in savings...a total of \$16,422 in the bank.

We have approx \$9,677 left in expenses for the remaining fiscal year (8/1 - 10/31). This includes the full updated amount of \$4,508 for the concert and approx. \$1,100 remaining for the gravel project. If we collect \$2,000 from sponsors, this will leave us with \$1,743 in checking and \$7,002 in savings by the end of the fiscal year.