Woods Creek HOA Quarterly Newsletter

Current board member contact information is as follows:

President	Vice President	<u>Treasurer</u>
Dennis Robinson	Rochelle Nostwick	Michelle Robinson
815-728-7355	815-404-1264	815-728-7355
Secretary	Coordinator	
Tam Bieszczad	Frank Laureys	
815-354-2824	847-651-6013	

As always, we are open to questions, comments and suggestions so please submit any new ideas in writing to Woods Creek HOA PO BOX 70 Wonder Lake, IL 60097 Or you may submit your questions, comments or requests online via the website at http://www.woodscreekhoa.com and select the "Board" link on the menu across the top.

November HOA Quarterly Meeting Minutes

5 board members were in attendance along with 5 homeowners.

Meeting was called at 7:01PM on 11/10/15.

Items:

- 1. President mentioned the bidding for snow removal was in progress.
- 2. Pricing is also in progress for 2016 fountain lighting and muskrat protected cords. Cords needed to be replaced in August due to muskrats biting through the light cords. Fountain has been removed for the winter.
- 3. Both pond areas will be brush hogged. Issues with muskrats, coyotes and geese.
- 4. Treasurer went over expense report.
- 5. Working on budget for next year. Will be out to homeowners by 12/15/15 via letter.
- 6. Dues letters will not be mailed. Homeowners can either mail a check or pay online via the website.
- 7. Some homeowners are on payment plans. Ten are in collections and 2 have judgements against them.
- 8. Attorney fees should be recovered once everyone has paid their outstanding balances.
- 9. Don't have exact count on vacant homes as foreclosure docs and paid assessment letters have been turning over quickly.
- 10. Coordinator has next year's quarterly meeting dates:
 - February 9th, 2016

 - May 10th, 2016
 August 9th, 2016
 - November 8th, 2016

Meeting adjourned: 7:34PM

Expense Report

Purpose:

Woods Creek Home Owners Association 2015 Expense Report 8/12/2015 to 11/10/2015 Homeowners Association Meeting November 10, 2015

Acct Balance: bosits: posit belosits posit belosits Josit belosits benses: 3/2015 4/2015 1/2015 1/2015 8/2015 8/2015 1/	Date Range:	8/12/2015 to 11/10/2015		
act Balance: Description Last balance on 8/11/2015 SERO obsolits: ZERO Paposits: ZERO Paposits: ZERO Paposits: ZERO Paposits: ZIO-12-12-12-12-12-12-12-12-12-12-12-12-12-	Mooting Date:	Homeowners Association Meeting November 10, 2015		
### 17,3 Last balance on 8/11/2015 Last balance on 8/11/2015 ZERO 2194- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2197- Com Ed August Bervices (Mosquito Spraying) July and August Service 2199- Com Ed August Service Paypal Echeck Paypal Echeck	950	Description		Debits
1345	חמופ	7,0		\$17,379.80
2194- McHenry Co Recorder \$ 2196- McHenry Co Recorder \$ 2196- McHenry Co Recorder \$ 2196- McHenry Co Recorder \$ 2197- AAA Landscaping July and August Mowing \$ 2199- Card Purchase- USPS \$ 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service \$ 2199- Com Ed August Service \$ 198ypal Echeck \$ Paypal Echeck	Checking Acct Balance:	Last balance on 8/11/2015		
2194- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2197- AAA Landscaping July and August Mowing 2199- Come Ed August Service (Mosquito Spraying) July and August Service (2,2) 2109- Come Ed August Service (3,2) 2109- Come Ed August Service (3,2) 2109- Come Ed August Service (3,2) 2201- Redstrip Sandblasting of Wrought Iron at Entrance (3,2) 2201- Redstrip Sandblasting of Wrought Iron at Entrance (3,2) 2203- Kovitz Shifrin Nesbit Attorneys Fees (3,2) 2204- Com Ed September & October Service (3,2) 2206- Environmental Technologies Fountain Repair (4,2) 2207- Environmental Technologies Fountain Repair (4,2) 2208- Environmentain Repair (4,2) 2208- Envir	Deposits:	COLF	-	
2194- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2197- AAA Landscaping July and August Mowing 2197- AAA Landscaping July and August Mowing Debit Card Purchase- USPS 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service 2199- Com Ed August Service Paypal Echeck Paypal E	Deposit	ZERO		\$0.00
2194- McHenry Co Recorder \$ 2196- McHenry Co Recorder \$ 2196- McHenry Co Recorder \$ 2197- AAA Landscaping July and August Mowing \$ Debit Card Purchase- USPS \$ 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service \$ 2199- Com Ed August Service \$ Paypal Echeck \$ 2203- Avoil Echeck \$<	Total Deposits			00.04
2196- McHenry Co Recorder 2196- McHenry Co Recorder 2196- McHenry Co Recorder 2197- AAA Landscaping July and August Mowing Debit Card Purchase- USPS 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service 2200- Clarke Environmental Services Paypal Echeck Pay	Expenses:			
2196- McHenry Co Recorder 2197- AAA Landscaping July and August Mowing Debit Card Purchase- USPS 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service 2199- Com Ed August Service Paypal Echeck Paypal	8/13/2015	2194- McHenry Co Recorder	w	(41.50)
2200- Clarke Environmental Services (Mosquito Spraying) July and August Service 2200- Clarke Environmental Services (Mosquito Spraying) July and August Service 2200- Clarke Environmental Services 2200- Clarke Environmental Service 2200- Clarke Environmental Service 2199- Com Ed August Service Paypal Echeck Pa	7100/11/0	2010 McHanny Co Dacorder	49-	(41.50)
1991	8/14/2015	2130- Pichelly Convenies Tuly and Analist Mowing	49	(1,705.50)
Depit Card Purchase	8/18/2015	ZIB/- AAA Laliuscapilig July and August Homing	₩	(19.99)
2200- Clarke Environmental Services (Mosquito Spraying) July and region Colleges (Mosquito Spraying) July and region Colleges (Mosquito Spraying) July and region Colleges (Mosquito Service Paypal Echeck \$ 2201- Redstrip Sandblasting of Wrought Iron at Entrance \$ 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ 2204- Com Ed September Service \$ 2205- AAA Landscaping September Service \$ 2206- Environmental Technologies Fountain Repair \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ Acct Balance as of: \$ Acct Balance as of: \$	9/1/2015	Debit Card Purchase- Uses	-69	(2,180.00)
2199- Com Ed August Service \$ Paypal Echeck \$ 2201- Redstrip Sandblasting of Wrought Iron at Entrance \$ 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ 2204- Com Ed September & October Service \$ 2205- AAA Landscaping September Service \$ 2206- Environmental Technologies Fountain Repair \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ Acct Balance as of: \$ Acct Balance as of: \$	8/31/2015	2200- Clarke Environmental Services (Mosquito Spraying) July and August Scrytes	4	(160.87)
Paypal Echeck \$ 2201- Redstrip Sandblasting of Wrought Iron at Entrance \$ 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ 2204- Com Ed September & October Service \$ 2205- AAA Landscaping September Service \$ 2206- Environmental Technologies Fountain Repair \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balances as of: \$ Acct Balance as of: \$ <td>8/20/2015</td> <td></td> <td>9- 4</td> <td>(70 07)</td>	8/20/2015		9- 4	(70 07)
Paypal Echeck \$ 2201- Redstrip Sandblasting of Wrought Iron at Entrance \$ 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ 2204- Com Ed September & October Service \$ 2205- AAA Landscaping September Service \$ 2206- Environmental Technologies Fountain Repair \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balance as of: \$ Acct Balance as of: \$ Acct Balance as of: \$ November 10, 2015 \$ Acct Balances as of: \$ Acct Balance as of: \$ Acct Balance as of: \$ Acct Balance as of: \$	9/8/2015	Paypal Echeck	P	(10.0)
Paypal Echeck \$ Paypal Echeck \$ Paypal Echeck \$ 2201- Redstrip Sandblasting of Wrought Iron at Entrance \$ (5,3) 2203- Kovitz Shifrin Nesbit Attorneys Fees \$ (2,3) 2204- Com Ed September & October Service \$ (7,2) 2205- AAA Landscaping September Service \$ (1,1) 2206- Environmental Technologies Fountain Repair \$ (11,1) Acct Balance as of: \$ \$ November 10, 2015 \$ \$ Acct Balance as of: \$ \$ November 10, 2015 \$ \$ Acct Balance as of: \$ \$ November 10, 2015 \$ \$ Acct Balance as of: \$ \$	9/8/2015	Paynal Echeck	6	(0.97)
Paypal Echeck	0/0/2015	Davnal Erherk	∽	(0.97)
2201- Redstrip Sandblasting of Wrought Iron at Entrance 2203- Kovitz Shifrin Nesbit Attorneys Fees 2203- Kovitz Shifrin Nesbit Attorneys Fees 2204- Com Ed September Service 2206- AAA Landscaping September Service 2206- Environmental Technologies Fountain Repair 2206- Environmental Technologies Fountain Repair Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balances as of November 10, 2015 Acct Balances as of November 10, 2015 Acct Balances as of November 10, 2015	9/9/2013	Dayna Echock	₩.	(0.97)
2203- Kovitz Shifrin Nesbit Attorneys Fees 2203- Kovitz Shifrin Nesbit Attorneys Fees 2204- Com Ed September & October Service 2205- AAA Landscaping September Service 2206- Environmental Technologies Fountain Repair Acct Balance as of: November 10, 2015 Acct Balance as of:	9/8/2015	COST Delector	49	(480.00)
2203- Kovitz Shifrin Nesbit Attorneys rees 2204- Com Ed September & October Service 2204- Com Ed September Service 2205- AAA Landscaping September Service 2206- Environmental Technologies Fountain Repair Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balance as of: Salance as of: Acct Balance as of: Salance as of: Salance as of: Salance as of: Acct Balance as of: Salance as	9/2/2015	2201- Kedstrip Sandblasting of Wroughle from at Entrance	-69	(5,361.11)
2205- AAA Landscaping September & October Service 2205- AAA Landscaping September Service 2206- Environmental Technologies Fountain Repair Acct Balance as of: November 10, 2015 S 18	10/12/2015	2203- Kovitz Shifrin Nesbit Attorneys rees	₩	(269.87)
2205- AAA Landscaping September Service 2206- Environmental Technologies Fountain Repair Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 \$ 18	10/12/2015	2204- Com Ed September & October Service	-	(756.00)
Acct Balance as of: \$ \$12	10/12/2015	2205- AAA Landscaping September Service	9-4	(475.00)
Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balances as of November 10, 2015	10/12/2015	2206- Environmental Technologies Fountain Repair	A 4	(44 105 22)
Acct Balance as of: November 10, 2015 Acct Balance as of: November 10, 2015 Acct Balances as of November 10, 2015	Total Expenses:		n-	(44/42)
Acct Balance as of: November 10, 2015 Overall Account Balances as of November 10, 2015		Acct Balance as of:		¢6 194 58
Acct Balance as of: November 10, 2015 Overall Account Balances as of November 10, 2015	Checkina:	November 10, 2015		DC:+0+/0#
November 10, 2015 Overall Account Balances as of November 10, 2015		Acct Balance as of:	3	¢12,629,59
Overall Account Balances as of November 10, 2015	Savings: Capital Reserves			
		Overall Account Bal	₩	18,814.17