

# Woods Creek HOA Quarterly Newsletter

Current board member contact information is as follows:

**President**  
Dennis Robinson  
815-728-7355

**Vice President**  
Rochelle Nostwick  
815-404-1264

**Treasurer**  
Michelle Robinson  
815-728-7355

**Secretary**  
Tam Bieszczad  
815-354-2824

**Coordinator**  
Frank Laureys  
847-651-6013

There is not much to report. Please remember the HOA dues must be paid by March 31<sup>st</sup>!

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.woodscreekhwa.com> and select the "Board" link on the menu across the top.

## **February HOA Quarterly Meeting Minutes**

5 board members were in attendance along with 5 homeowners.

Meeting was called at 7:01PM on 2/10/15.

Items:

Coordinator spoke with the village about snow removal and the corners/sidewalks of the intersections as well as the park area. The village just pushed the snow into mounds on the homeowners' front yards. Homeowners need to complain to the village if there is any damage to their yards as a result.

Coordinator discussed the problem with snowmobile trailers blocking the street as it is being plowed. There is no parking on village streets when there is 2" of snowfall or greater so the streets can be plowed. Police will be called and vehicles will be towed.

Treasurer notified us that the village is playing games with our attorney regarding paying the dues they owe for the lots they own in our subdivision. The attorney will continue to pursue the matter for us until we regain the dues owed.

Coordinator informed the group that our SSA bonds have been restructured. This should mean each home pays about \$250/year less for the SSA starting this year. (This shows up as part of our property taxes.)

Treasurer went over the expense report information. The final house has paid the dues from 2014 so we are officially at 100% payment rate for last year. This is believed to be the first year that has happened.

Meeting adjourned: 7:37PM

# Expense Report

Purpose: Woods Creek Home Owners Association 2015 Expense Report

Date Range: 11/11/2014-2/10/2015

Meeting Date: Homeowners Association Meeting February 10, 2015

Date	Description	Debits
<b>Checking Acct Balance:</b>	<b>2/10/2015</b>	<b>\$7,518.03</b>
<b>Deposits:</b>		
<b>Deposit</b>	<b>1/28/2015- Recouped funds and 2015 Dues payments</b>	<b>\$4,917.26</b>
<b>Total Deposits</b>		<b>\$4,917.26</b>
<b>Expenses:</b>		
12/8/2014	2167 Com Ed- October Nov Dec Service	\$ (472.93)
1/17/2015	2169 Roll Stamp purchase pymt- Reimbursement Dennis Robinson	\$ (49.00)
12/15/2014	2168 Office Depot	\$ (95.22)
1/17/2015	2171 Kovitz Shifrin Nesbit	\$ (676.00)
1/22/2015	2174 Com Ed Jan Service	\$ (57.07)
1/23/2015	2173 Sun Systems	\$ (495.00)
1/26/2015	2170 AAA Landscaping October & November Mowing	\$ (1,302.00)
9/18/2014	2172 Environmental Technologies- Fountain removal, cleaning, maintenance, storage	\$ (601.40)
<b>Total Expenses:</b>		<b>\$ (3,748.62)</b>
<b>Checking:</b>	<b>Acct Balance as of: February 10, 2015</b>	<b>\$ 8,686.67</b>
<b>Savings:</b>	<b>Acct Balance as of: February 10, 2015</b>	<b>\$11,126.72</b>
	<b>Overall Account Balances as of February 10, 2015</b>	<b>\$ 19,813.39</b>

