

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

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

Date Range: 8/12/2015 to 11/10/2015

Meeting Date: Homeowners Association Meeting November 10, 2015

Date	Description	Debits
Checking Acct Balance:	Last balance on 8/11/2015	\$17,379.80
Deposits:		
Deposit	ZERO	\$0.00
Total Deposits		
Expenses:		
8/13/2015	2194- McHenry Co Recorder	\$ (41.50)
8/14/2015	2196- McHenry Co Recorder	\$ (41.50)
8/18/2015	2197- AAA Landscaping July and August Mowing	\$ (1,705.50)
9/1/2015	Debit Card Purchase- USPS	\$ (19.99)
8/31/2015	2200- Clarke Environmental Services (Mosquito Spraying) July and August Service	\$ (2,180.00)
8/20/2015	2199- Com Ed August Service	\$ (160.87)
9/8/2015	Paypal Echeck	\$ (0.97)
9/8/2015	Paypal Echeck	\$ (0.97)
9/8/2015	Paypal Echeck	\$ (0.97)
9/8/2015	Paypal Echeck	\$ (0.97)
9/2/2015	2201- Redstrip Sandblasting of Wrought Iron at Entrance	\$ (480.00)
10/12/2015	2203- Kovitz Shifrin Nesbit Attorneys Fees	\$ (5,361.11)
10/12/2015	2204- Com Ed September & October Service	\$ (269.87)
10/12/2015	2205- AAA Landscaping September Service	\$ (756.00)
10/12/2015	2206- Environmental Technologies Fountain Repair	\$ (175.00)
Total Expenses:		(11,195.22)
Checking:	Acct Balance as of: November 10, 2015	\$6,184.58
Savings: Capital Reserves	Acct Balance as of: November 10, 2015	\$12,629.59
	Overall Account Balances as of November 10, 2015	\$ 18,814.17