

Woodlands HOA Board Meeting

January 15th, 2024 @ 6:00 pm Talcott Free Library

Present: Mike Bailor, Bob Noonan, Eric Osberg, Paul Rehfeldt and Mike Selover

Absent: None

Guest: None

Invoices Paid:	Charlene Stefko / Accountant	\$612.08
	Rock Energy / Utilities	\$52.90 / \$22.83
	American Family / Insurance	\$1,799.77
	Total Liabilities & Equity as of December 31st, 2023	\$83,546.72

New Business:

- Bob signed 1096 & 1099 put in mail
- HOA annual \$200 dues
 - Bob and attorney will finalize past due accounts this week for collections.
- Woodlands of Rockton Website <https://www.thewoodlandsofrockton.com>
 - Eric picked up postcards and submitted receipt for reimbursement for \$129.85
 - Bob to talk to accountant to print address labels for all HOA members
- Woodlands HOA Election is coming up on the 3rd Saturday in March
 - Mike Selover to draft letter to send to HOA members regarding election
 - Once approved will be mailed to all HOA members before next month's meeting
 - Paul to contact Rockton Village Hall to secure election time & location.

Old Business:

- Gene Hermann – Landscaping
 - No update

Next Meeting: **Monday, February 19th, 2024 @ 6:00 PM**

Talcott Free Library

Adjourned at 6:57 PM

Mike Bailor