

## Woodlands HOA Board Meeting

August 15th, 2023 @ 6:00 pm Talcott Free Library

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

**Absent:** Mike Selover

**Guest:** None

<b>Invoices Paid:</b>	Hermann Landscape / July mowing	\$932.50
	Charlene Stefko / Accountant	\$438.65
	Rock Energy / Utilities	\$76.62 / \$21.86
	Clark Environmental / Biomist x4	\$1608.00
	Wenlock Solutions / website development	\$350.00
	<b>Total Liabilities &amp; Equity as of July 31st 2023</b>	<b>\$84,856.30</b>

### New Business:

- HOA annual \$200 dues
  - 2<sup>nd</sup> notice mailing has been sent
- Gene Hermann – Landscaping
  - 3 mows in July
  - Fountain in pond – Back in operation, moved to deeper location
- Monthly HOA board meeting date
  - Officially changing monthly HOA board meeting to the 3<sup>rd</sup> Monday of the month at the Talcott Free Library in Rockton, IL. @ 6:00 PM
  - Next board meeting will be September, 18<sup>th</sup>
  - Works better for HOA board members schedules
  - Library room has been reserved
- Woodlands of Rockton Website
  - Making progress on website development
  - Continue to work on frequently asked questions sections & responses.
  - Paul to start draft and send out for boards feedback

### Old Business:

- Gene Hermann – Landscaping
  - Bob to contact Gene regarding cost of repairing and painting remaining street signs that weren't done recently

**Next Meeting:** Monday, September 18<sup>th</sup>, 2023 @ 6:00 PM

**Talcott Free Library**

**Adjourned at 6:51 PM**

**Mike Bailor**