Woodlands of Rockton HOA Board Meeting

March 18th, 2024 @ 6:00 pm Talcott Free Library

- **Present:** Mike Bailor, Bob Noonen, Eric Osberg, Paul Rehfeld and Ted Thayer
- Absent: Mike Selover
- Guest: None

Total Liabilities & Equity as of February 29th, 2024		\$81,753.98
	Hermann Landscape / Landscaping	\$2,455.75
	Rock Energy / Utilities	\$50.88 / \$22.36
Invoices Paid:	Charlene Stefko / Accountant	\$839.42

New Business:

- 2024 Annual Woodlands HOA Election was Saturday, March 16th, 2024
 - Ted Thayer attended and showed interest in joining the board
 - Welcomed Ted to board
 - 6 of 7 seats are filled
- Bob signed Tax forms 1120-H & IL-1120
- HOA annual \$200 dues
 - Past due homeowners have been sent updated invoices with interest
 - Bob to contact attorney for collections
- Woodlands of Rockton Website <u>https://www.thewoodlandsofrockton.com</u>
 - $\circ \quad \text{Updated website with aerial view photographs}$
- Gene Hermann Landscaping
 - o Seasonal pond maintenance was prepaid for 2024 season
 - No update on street sign repairs

Old Business:

None

Next	Meeting:	
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Monday, April 15th, 2024 @ 6:00 PM

Talcott Free Library

Adjourned at 6:31 PM

Mike Bailor