

# "AROUND THE CAMPFIRE"

Web Site: [www.woodlandcampground.net](http://www.woodlandcampground.net)

Woodland Camp News Letter

Email: [woodlandcampground@onawe.net](mailto:woodlandcampground@onawe.net)

SEPTEMBER, 2009

## Association Meeting Minutes:

Board members present were:

Kevin Rutherford, President  
Steve McGuinn, Vice President  
Ed Cox, Vice President  
Mary Francis, Treasurer  
Jeannie Andrews, Secretary  
Maralene Klein  
Dean Garnett  
Joni Kelso



One Board member absent:

Dean Ellison

Total # of Association members present was 73.

The meeting was called to order by President Kevin Rutherford at 1:31 P.M.

We recited the Pledge of Allegiance.

Secretary Jeannie Andrews read the minutes from the August 9, 2009 meeting and there was one correction. On the 50/50 drawing, the winner was Sue Colson, not Carlson. The change will be made.

The minutes were accepted with this change noted.

Treasurer Mary Francis then read the treasurer's report and it was accepted as read. She is asking members to please pay some of our dues between October and March. Even if it's \$20.00 or so, she would like to encourage it because otherwise we may have to take out a loan over the winter months. Kevin wanted to give Mary special thanks for all her work as treasurer. She has saved us a lot of money. Pam Standley, block 4, lots 8-12, added that she does it on her own time.

### Special Committees:

Maralene Klein, block 3, lots 26 & 27, wanted to thank everyone especially her husband, Rod, for all the help with the activities in the park.

Kevin said he'd also like to thank Dean Ellison for taking care of the pool for the last 2 years. He is unable to be at the meeting because of health problems. He received a round of applause.

Then he wanted to thank Dean Garnett for his work on Environmental and Joni Kelso for the newsletter.

He then said that we are stuck with him for another year.

### Old Business:

Angie Miller, block 4, lots 63 & 64, stated that she has made \$1,700.00 on the Woodland Campground shirts and \$500.00 on the craft sale over Labor Day, 2009. She was asked to amend her motion regarding the clubhouse renovation to include an amount. She did. It now reads:

"I MAKE THE MOTION TO GET A CONTRACTOR TO DO THE CLUB HSE BATHROOM FOR \$10,000.00" by Angie Miller, 09-13-09

PASSED, 55 YES 0 NO

GARY MUSGROVE, BLOCK 15, LOT 120 made the following motion.

"MOTION TO PURCHASE AND INSTALL EMERGENCY NOTIFICATION SYSTEM BY GARY MUSGROVE, 15-120. I PROPOSE A MOTION TO PURCHASE AND INSTALL A SIREN NOTIFICATION SYSTEM TO PROVIDE WOODLAND CAMPGROUND RESIDENTS A MEANS TO BE NOTIFIED OF:

\*SEVERE THUNDERSTORMS

\*TORNADO

\*LOST CHILDREN

\*EMERGENCY EVACUATION OF THE CAMPGROUND

\*ANY OTHER EMERGENCY NOTIFICATION DEEMED IMPORTANT BY THE ASSOCIATION."

FAILED

JONI KELSO, BLOCK 10, LOTS 35, 36, & 2 MADE THE FOLLOWING MOTION:

"OWNERS MOTION TO HAVE INSURANCE ON ALL MOTORIZED VEHICLES INCLUDING GOLF CARTS, 4 WHEELERS, MOTOR BIKES, ETC. REQUIRED. JONI KELSO, BLK 10, LOTS 35, 36, & 2"

PASSED UNANIMOUSLY

Kevin asked if anyone would make a motion to shut off electricity in the park after it closes and Linda Congdon made the following motion:

Continued on page 3

### FOR SEPTEMBER:

- October 6, 2009:
  - Halloween Costume and Golfcart judging @ 1:00 p.m.
  - Hotdog Roast @ 5:00 p.m. in block 16
- October 10, 2009:
  - Bingo 3:00 p.m.- 5:00 p.m.
  - Horseshoe Tournament 3:00 p.m.
- October 11, 2009:
  - Association Meeting @ 11:30 a.m.
- October 15, 2009:
  - Park Closes (See you next year! Have a safe winter!)





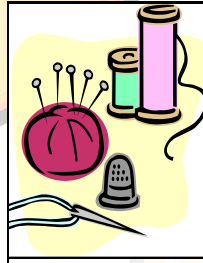
# FRIENDLY REMINDERS:

**Don't forget!**

Mowing takes place every other Tuesday.

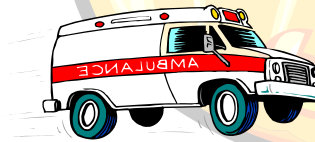
**OFFICE HOURS:**

DAILY 9:00 a.m.— 6:00 p.m.  
Closed for lunch from  
1:00 p.m.—2:00 p.m.



Handicrafts  
At the Clubhouse  
Wednesdays  
1:00 to ?

Come join us-bring a project or just visit  
Rule #1: No complaining, rumors etc. just  
sharing project patterns, recipes, family



**When calling the  
rescue unit, if at all  
possible be sure to  
give them your lot  
and block #. They do have maps and if the  
office is open they will stop here too!**

- Attach a bright orange flag visible over vehicle
- Bicycles under 21” need a flag too!
- Speed Limit is 10 mph
- Follow all one way signs
- Yield to cars and pedestrians
- **NO RECKLESS** driving
- Stay off greens, sidewalks, lots. Drive on road only!
- Lights are required when street lights come on.
- No one under 13 may operate vehicle without a licensed adult (18 and older)
- No more people than there are seats!
- Owner is responsible for all persons operating vehicle
- Follow all driving rules
- **BE A COURTEOUS DRIVER.**

## Go Green!

If you would like to view the Newsletter via email, please fill out the following form and return it to the office:

Name: \_\_\_\_\_  
Email address: \_\_\_\_\_

## CREDIT CARDS ACCEPTED HERE SOON



Credit Cards will soon be accepted,  
**in the office only**, tentatively effective October  
15th. for any charge of \$10.00 or more.



Cards which will be accepted are;  
Master Charge, Visa, and  
Discover cards **ONLY.**

There will be a fee of \$2.00 for all purchases  
made by credit card





Continued from page 1:

New Business:

Kevin asked if anyone would make a motion to shut off electricity in the park after it closes and Linda Congdon made the following motion:

*"I LINDA CONGDON WOULD LIKE TO MAKE A MOTION TO SHUT OFF THE ELECTRICITY THROUGHOUT THE PARK FROM OCTOBER 30 THROUGH APRIL 1<sup>ST</sup>. LEAVING ONLY ELECTRICITY AND WATER ON TO THE PARK OFFICE ALL YEAR AROUND. LINDA CONGDON, 9-13-2009*

MIKE STANDLEY, BLOCK 4, LOTS 8-13 MADE THE FOLLOWING MOTION:

*"I MAKE THE MOTION TO SHUT OFF THE INTIRE PARK NOT JUST THE CAMPERS. THIS INCLUDES ALL STREET LIGHTS, OFFICE, OR ANYTHING ELSE OR LEAVE EVERYTHING AS IS. MIKE STANDLEY, BLOC K 4, LOTS 8-13"*

Peggy Schroeder, block 1, lot 4, asked what the amount of money to be saved by shutting the electricity off in the park and Lois Hollerup, block 7, lot 43 asked for it to be put in the newsletter again. (it was in the July issue)

Ron Hollerup, block 7, lot 43 reminded that we are considered a transient park. If the state of Iowa comes in during the time we are closed, (October 15 to April 15) and there are people living here, it will cost us all a lot of money. For the park to be open 24 hours a day, 365 days a year, becoming a year-round park, our water tower would have to be redone for instance.

Rod Klein, block 3, lots 26 & 27, would like to thank the current board.

Lightning struck a tree Friday night and Danny "Boomer" Rife, block 15, lots 98, 157 & 158 was called and he moved campers, decks, and sheds so that the tree can come down. It is located in the green area and it is about 75-80 feet off the ground where the tree split.

Ken Croson, block 6, lots 4 & 5, working on the environmental committee, asked if the \$10.00 fee could be paid upfront when taking out a permit instead of \$5.00 then and \$5.00 after the work is completed. He made the following motion:

*"I MAKE A MOTION TO TAKE THE MONEY COLLECTED FROM PERMITS IN THE PARK AND PLACE IT IN THE SOCIAL FUND FOR THE NEW BATHROOMS. KEN CROSON, BLOCK 6, LOTS 4 & 5"*

The Board election results are as followed:

- Rod Klein 182
- Gary Belt 157
- Joni Kelso 103
- Pam Standley 100
- John Schumacher 91
- Linda Congdon 82
- Al Rocha 77

The top 5 are the new members of the Board. They will serve a 2 year term.

ENVIRONMENTAL COMMITTEE results:

- Kenny Croson 150
- Dean Garnett 147

Richard "Harp" Harper 124

Danny "Boomer" Rife 97

This is the new board with "Boomer" Rife as the alternate. It is a one year term.

The results were read by Carolyn Stender, block 1, lots 84 & 85, election committee chair. Thanks, Carolyn!

Kevin asked if we wanted to follow Robert's Rules or carry on for the Board.

Decided by vote to follow Robert's Rules.

The 50/50 drawing was won by Linda Congdon.

For the electric drawing, Ronald & Charlene Ruffcorn, block 2, lot 1's names were drawn, but neither was present, so they didn't win.

Gary Musgrove, block 15, lots 119 & 120 made a motion to adjourn the meeting. It was seconded by Catherine Yopp, block 7, lots 8 & 9.

Meeting adjourned at 2:35 P.M. Minutes

Submitted by J. Andrews.

Thank You To Woodland Camp

Thanks to everyone for all the cards, phone calls, flowers, plants and condolences in the death of our son Marvin Cowner Jr.  
Lonna & Norm Rumlhart

Thank you to all those who prayed, sent cards, visited and called. Also a special thanks to those who helped care for our dog, Shotree, and "friends" who brought food to us when Jim was in the Hospital and since he has returned home.

Everything was greatly appreciated so much and may God Bless you all! Again, than you very much for everything!

Jim & Sharon Fender, Block 4, Lot 73

Woodland Camp would like to send a special Thanks to Tinker, (Wilber Keller), and crew for the wonderful fish fry they put on for the Association on September 20th! It was a wonderful feed as always! Thanks again!

A special thanks to the gentleman, who is a non-member of Woodland Camp, for taking the time and energy to complete the painting of the electric pedestals in Block 14!



October 2009

Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Volunteers are always needed and welcome! Contact any Board member to Volunteer. Bring a covered dish, salad, or dessert for the Hot Dog Roast. Also bring your own plates and flatware. Campground will furnish hot dogs, buns, and pop.					1 Line Dancing 11 - Noon 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Halloween Costume and Golfcart Judging 1 PM Parade to follow. HotDog Roast @ 5PM in Block 16 Poker Run 10 AM - 2 PM Bingo 3 - 5 PM Horseshoe Tournament 3 PM	
4	5	6	HANDICRAFTS at the Clubhouse @ 1 to 2 P.M. Come join us - bring a project or just visit.	7	8	9	10
11	12	13	HANDICRAFTS at the Clubhouse @ 1 to 2 P.M. Come join us - bring a project or just visit.	14	Campground Closes		17
18	19	20	# 1 @ Wednesday Handicrafts: NO complaining, rumors etc. just sharing projects, recipes, news, pictures, and etc.				24
25	26	27	CHECK AT CLUBHOUSE FOR CHANGES AND UP-DATES OF ACTIVITIES. HAVE A GREAT WINTER SEASON!!!				31

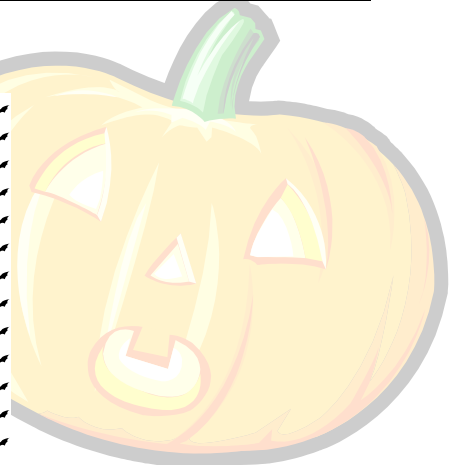
**HOT DOG ROAST**

October 3rd @ 5 PM

In Block 16

Bring a side dish or desert, roasting sticks, and your own tableware.

The Board will provide the dogs, buns, chips, pop, and condiments.



# WOODLAND CHURCH

Sunday Service  
9:45 A.M.–10:30 A.M  
Everyone is welcome!

Grab a chair and come as you are!

Our services are non-denominational and are held in the beautiful new church pavilion just west of the Woodland Country Store.

For additional information contact Pastor Maralene Klein @ (402) 670-0952

## Woodland Camp Apparel

Sweatshirts, T-Shirts,  
and Hats for sale!

See Angie Miller in Block 4, Lot  
63

**T-Shirts:**  
Medium, LG, XL, 2XL,  
3XL and 4XL

**Price: \$10.00**

**Sweatshirts:**  
Medium, LG, XL, 2XL,

## WIFI Hotspot

\$2.95/ 90 min.	\$4.95/ 24 hrs.
\$6.95/ 48 hrs.	\$8.95/ 1 week
\$14.95/ 2 weeks	\$26.95/ 1 month

### Pay only what you need for your stay

As easy as connecting to the internet, open your browser, create a user account and pay with your credit card. Your user account will stay active for the amount of time you have paid for. Your paid time starts as soon as your credit card is accepted.

712-423-9710

Starting August 3, 2009



Onaway Wireless, Inc.  
905 Iowa Ave.  
Onawa, IA 51040  
(712) 423-9710

**Onaway is Growing ---** The Sioux City area is now online and we would like to welcome you to our services Woodland Campground.



# HALLOWEEN

# COSTUME

# And Golfcart Judging



Oct. 3rd - Sign-up @ 12:30 @ Volleyball

Court by the Pool. Four age groups.

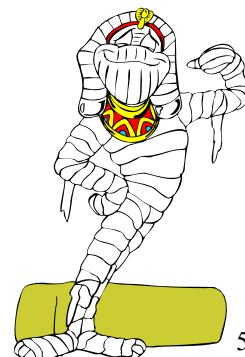
6 mos. - 3 yrs, 4 - 10 yrs, 11 - 16 yrs, and

17 - Adult. The judging will be followed

by trick or treating in the campground

around the main road. Don't forget to

bring lots of candy for the gobblers!





**Woodland Camp Association**  
**Statement of Revenues & Expenses - Cash Basis**  
For the Month and YTD Ended August 31, 2009

	Month Ended Aug. 31, 2009	Year to Date Aug. 31, 2009
<b>Operating Expenses</b>	\$ 0.00	\$ 20.30
Advertising & Promotional	0.00	150.84
Auto/Truck Expense	8,857.71	15,384.96
Bad Debts	0.00	4.00
Bank Service Charges	450.00	1,050.00
Contract Labor	0.00	12,158.04
Insurance Expense	136.16	1,794.21
Interest Expense	175.00	2,000.00
Licenses & Permits	78.77	3,146.50
Miscellaneous Expenses	0.00	544.98
Newsletter Expense	691.60	3,841.65
No Lead Gas Bought	8,904.17	50,259.77
Payroll Expenses	871.54	2,767.00
Postage and Delivery	375.00	12,230.00
Professional Fees	0.00	10,357.60
Propane Expense	109.36	1,326.40
R & M - Building	3,336.58	44,512.09
R & M Campgrounds	2,943.13	18,915.68
R & M Other	785.00	5,672.19
R & M Pool	0.00	377.00
R & M Roads	353.97	2,314.18
Social Fund Expense	222.36	2,769.74
Supplies - Office	866.52	2,789.74
Supplies - Pool	822.02	6,295.60
Supplies - Restroom	221.60	4,074.30
Supplies - Shop	0.00	1,877.68
Supplies - Small Tools	0.00	23.03
Taxes - Payroll	1,450.58	8,190.09
Taxes - Real Estate	209.80	2,415.87
Telephone	1,250.00	1,706.00
Trash Removal Costs	11,762.76	2,415.87
Utility - Gas/Elec/Water	44,878.93	3,875.00
<b>Total Operating Expenses</b>	<b>44,878.93</b>	<b>278,265.78</b>
<b>Operating Income (Loss)</b>	<b>-30,550.51</b>	<b>35,015.37</b>
<b>Other Income</b>	<b>0.00</b>	<b>1,739.63</b>
Interest/Dividend Income	246.00	2,669.82
Fund Raisers	0.00	12.50
Other Income - Donations	246.00	4,421.95
<b>Total Other Income</b>	<b>246.00</b>	<b>4,421.95</b>
<b>Other Expense</b>	<b>0.00</b>	<b>50.00</b>
Other Expense	0.00	50.00
<b>Total Other Expense</b>	<b>0.00</b>	<b>50.00</b>
<b>Net Income (Loss)</b>	<b>\$ -30,304.51</b>	<b>\$ 39,387.32</b>

**Woodland Camp Association**  
**Statement of Assets, Liabilities and Fund Balance - Cash Basis**  
August 31, 2009 AND 2008

	2009	2008
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
BW Money Market	\$ 41,574.83	\$ 84,559.99
Checking - Woodland	28,596.65	6,018.86
BW Playground Fd	1,130.77	1,130.77
Cash on Hand	300.00	250.00
Hi Performance BW 600061311	1,229.45	1,219.18
Tier One CD	22,677.75	22,677.75
CD - Bank of West	36,694.11	35,412.76
Social Fund	10,461.72	8,993.75
Accounts Receivable	0.00	0.00
<b>Total Current Assets</b>	<b>142,665.28</b>	<b>160,263.06</b>
<b>PROPERTY AND EQUIPMENT</b>		
Building Improvements	108,714.57	107,957.89
Accum Depr - Building Improv	-51,993.27	-48,640.27
Campgrounds	439,625.27	423,291.45
Accum Depr-Campgrounds	-265,800.80	-242,463.80
Office Equipment	8,267.43	5,039.25
Accum Depr - Office Equipment	-4,120.00	-3,232.00
Shop Equipment	51,559.76	50,880.35
Accum Depr - Shop Equipment	-49,544.28	-49,226.28
<b>Total Property and Equipment</b>	<b>236,708.68</b>	<b>243,606.59</b>
<b>TOTAL ASSETS</b>	<b>\$ 379,373.96</b>	<b>\$ 403,869.65</b>
<b>CURRENT LIABILITIES</b>		
Prepaid Dues	\$ 1,757.30	\$ 1,824.00
BW Water System Loan	41,249.95	52,249.99
Accounts Payable	0.00	1,485.77
FUTA Tax Payable	319.78	284.52
Iowa State W/H Payable	650.00	495.00
Payroll Liabilities	1,727.16	1,955.66
SUTA Tax Payable	1,477.03	1,346.48
<b>Total Current Liabilities</b>	<b>47,181.22</b>	<b>59,841.42</b>
<b>Total Liabilities</b>	<b>47,181.22</b>	<b>59,841.42</b>
<b>FUND BALANCE</b>		
Fund Balance	47,181.22	59,841.42
Net Income (Loss)	292,805.42	232,694.71
<b>Total Fund Balance</b>	<b>339,986.64</b>	<b>292,536.13</b>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 379,373.96</b>	<b>\$ 403,869.65</b>

**Woodland Camp Association**  
**Statement of Revenues & Expenses - Cash Basis**  
For the Month and YTD Ended August 31, 2009

	Month Ended Aug. 31, 2009	Year to Date Aug. 31, 2009
<b>Revenue</b>	\$ 1,860.00	\$ 251,763.54
Dues - 2008-2009	200.00	17,776.08
Water Assessment	6,400.64	12,709.78
Membership Dues - Prior years	0.00	47.41
Pool Assessment	200.00	925.00
Transfer Fees	630.00	4,097.00
Mowing Charges	215.77	9,216.74
Electricity Fees	754.00	2,470.00
Overnite Camp:Passport America	126.00	2,196.00
Overnite Camp	918.75	6,492.76
Propane Sold	0.00	29.00
Road Treatment / Asphalt	1,215.75	3,866.25
Rock Sold	433.50	1,528.21
Ice Sold	40.00	485.00
Gate Keys	3,901.85	9,943.76
Late Fees	150.00	225.00
Hydrant Fees	330.22	7,218.56
Misc. Income	17,376.48	330,990.09
<b>Total Revenue</b>	<b>593.15</b>	<b>5,501.16</b>
<b>Cost of Goods Sold</b>	<b>214.92</b>	<b>1,076.40</b>
Propane for resale	2,239.99	11,131.38
Ice Bought	3,048.06	17,708.94
Gravel Bought	14,328.42	313,281.15
<b>Total Cost of Goods Sold</b>	<b>\$ 14,328.42</b>	<b>\$ 313,281.15</b>
<b>Gross Profit</b>		





Operating Expenses:

2008 - 2009

October 2008 - \$28,449.80

November 2008 - \$9,306.66

December 2008 - \$7,808.12

January 2009 - \$26,273.24

February 2009 - \$4,658.40

March 2009 - \$19,203.68

April 2009 - \$17,756.77

**Total Winter Operating Expenses: \$113,456.67**



**WOODLAND CAMP ASSOCIATION**  
**1447 BENTON LANE**  
**LITTLE SIOUX, IA 51545**  
**Return Service Requested**

PRST STD  
US Postage  
Paid  
Omaha, NE  
Permit No. 1691

