

### "AROUND THE CAMPFIRE" Woodland Camp Newsletter

Website: www.woodlandcampground.net Email: woodlandcampground@onawave.net MAY 24, 2009

1449 BENTON LANE **EXIT 95** LITTLE SIOUX, IA 51545

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INSIDE STORY

### WARM WEATHER IS HERE AND SO ARE FRIENDS

Now that camping has finally started with warmer weather and the rains have abated. We would love to hear your stories and jokes for plausible publication in the newsletter. Our paper is named; "Around the Campfire". That conjures images of sharing tales and laughter, with your neighbor. Much like over the back fence. Our friends and neighbors want to keep up with our lives, so let us know what is going on in your lives. Email Woodland Camp or stop in the office.

### **OFFICE HOURS:**

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

### FOR JUNE:

- Every Friday: Poker & game night 6:30
- Saturday, June 6<sup>th</sup>, Pool tournament @ 1:00 p.m.
- Board meeting on Sunday, June 14<sup>th</sup>, @ 8:00 a.m.
- Association Meeting on Sunday, June 14<sup>th</sup>, @ 11:30 a.m.
- June 21<sup>st</sup>, Remember Dad!
- June 27<sup>th</sup>, Horseshoe Tournament @ 1:00 p.m. Sign-in @ 12-noon
- June 30<sup>th</sup>, Potluck 6:00 p.m. @ the club house
- Don't forget!

Mowing takes place every other Tuesday.

### **VOLUNTEERS ARE STILL NEEDED!!!**

Volunteers are still needed for various projects around the campground. Contact any board member, stop by the office, or email the campground if interested.



### Welcome to Woodland!

Laney Jo Duff was welcomed into this world on April 13, 2009, by brother

Landon and parents Kerry and Trent Duff, Block 11 Lot 29, and Grandparents Ruthann and Steve Duff Block 10 Lot 15.

Twins, Kestrel Ann and Lennon Rae Foster was welcomed into this world on May 15, 2009, by big brother Vanner (Vance) and parents Arron and Carrie Foster of Block 3 Lots 23 and 24.

> \* Note: If we have missed any new babies, please let us know. Your friends and neighbors are waiting to congratulate you.

\*\*\*\*

### A Fond Farwell

As we extend our sympathies to the Croson family, we remember Marion always appreciating the finer things in life, such as our coveted campground. She was a great friend and fellow association member. She was always ready for a golf cart ride or so

fond of the games she played. We wish you a fond farewell and will always remember you when we hear the "thunder of the rollin' dice." May peace be with you!



Paid for by the friends of the Croson family.

### Camping is that little slice of heaven on earth!

### Featured Campers of the Month!



Don and Angie Miller started camping at Little Sioux in 1991. They lived in the same house on School Hill Road for 35 years.

Don has worked 19 years for the park. Don started two weeks after he retired from BarSol in March 1991, in Council Bluffs. Angie was a waitress for several years prior to coming to Woodland Campground. She has worked for the campground for 15 years.

They look forward to going south to San Juan, TX, every year. They have wintered there since 1991.

On July 15, they will celebrate 53 years of marriage. During their Fifty-three years, they had four children three girls, two deceased and one boy. They have four grand children, and one great grandchild.

Watch to see who will be our next camper of the month.



### Pool is now Open!

Larry, Deb and Dean are taking care of our pool this year. Along with some good lifeguards who are back from last year. Help them out. Pick up your stuff and obey the rules, and don't forget to shower. This helps with cost on the chemicals as well as it is state mandated. If the pool gets out of balance we have to shut it down until the chlorine is back where it should be.

No one wants that!

### FRIENDLY REMINDERS:



### Emergency Warning System!

Interested in the Emergency Weather Siren?

Ed Kemp will give a brief presentation at the association meeting on June 14th, 2009, at 11:30 a.m.



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

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





Be careful of your campfires. We have a lot of children in the park. And every year there is an accident. Also just the danger of it being out of control.

### **Association Meeting Minutes:**

### Board members present:

President — Kevin Rutherford Vice President — Steve P. McQuinn Jr. Vice President—Ed Cox Secretary — Jeanne Andrews Dean Garnett Maralene Klein

### Board members absent:

Joni Kelso—Excused Dean Ellison—Excused Mary Francis—Excused

- Sixty one Association members were present.
- Jeanne Andrews read the minutes from 10-05-08
   Association meeting. A motion to accept the minutes was made by Mary Redding, block 7, lots 29-31 and seconded by Ron Hollerup, block 7, lot 42.

   The minutes were accepted.
- Mary Francis is out recovering from surgery and Jeanne Andrews forgot to bring the statement to the meeting, so Kevin said this is the best we can do. Motion to accept by Mary Redding, block 7, lots 29-31 and seconded by Marilyn Garnett, block 6, lot 24.

### **COMMITTEE REPORTS:**

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### **SECURITY:**

- \_Steve McQuinn told about the 44 pages he downloaded from the Iowa DNR website regarding the 4 wheelers.
- All 4 wheelers must be licensed by the state of Iowa, having a sticker on both the front and back. Under 12 year olds must be under direct supervision of an adult

- with a valid driver's license and those teens aged 12-17, must have a valid safety certificate and it needs to be on their person at all times.
- We have many violations according to the law. Steve told the website: IaDNR.GOV if anyone wants to look it up, or come up and see it after the meeting.
- Dave Bartlett, block 12, lot 28, brought up about this being private, not open to the public. Discussion.

### **ACTIVITIES:**

- Maralene Klein said that from now on Gloria Delanty and Judy Tallman will be doing Bingo. The next Bingo games will be June 6, 2009 & June 20, 2009, from 3-5 p.m. Please come and participate!
- The upcoming Memorial weekend Saturday, from 7-10 a.m., a pancake breakfast will be at the clubhouse.
   She asked about having potlucks? A golf cart parade?
   She said that we need ideas from YOU! Pool, horseshoe & dart tournaments are some ideas.
- Margaret Sutton said that more people should use the pool table.
- Rod Klein said the prices for the pancake breakfast will be \$2.00 for children under 12, \$4.00 over 12-adults, \$6.00 for all you can eat. to the social fund? He said that he will work with Maralene about getting one organized.

Continued on the next page.

### 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 @ (712) 431-9965



- Game nights will be every Friday night 6:30-9:00 p.m. unless the clubhouse is rented, and that volunteers and servers are needed.
- Shaun Bron, block 4, lots 43-46, said that his family has a family reunion and they have a silent auction to raise money. What about having one here and the \$ going to the social fund? He said that he will work with Maralene about getting one organized.
- Any Association member with ideas should contact Maralene or drop them off at the office or to a board member.
- PLEASE update your contact information in the office. There could be a mistake and even if nothing has changed, what if there is an error?
   Thank you!
- Do you have a hydrant faucet in your camper or shed? Many are missing and if you find one, please turn them in to either Max or Don at the shop or to the office. Otherwise, we will all pay to buy the missing ones. Thank you!
- Katherine Oliver said that we NEED something done about improving our clubhouse restrooms. It has been a "black mark" every year from Coast to Coast and Woodalls. It was brought up that if anyone is interested in bidding on the job, please get to one of the board members. Kevin said he would like it to be done THIS summer, (2009).

### **AUDIT REPORT:**

- Margaret Shepard said anyone could contact her with questions about it.
- We have rectified 3-4 little things that were suggested such as the amount of petty cash on hand, and now all bills will be stamped paid, just some small suggestions.

There are 4 copies in the office that can be checked out for a week at a time and that the company has asked that no copies be made.

### **Old Business:**

- Mary Mohrhauser, block 9, lots 18-20 was not here, so her motion is dropped.
- Bob Stender, block 1, lots 84-85 is here and he read his motion regarding disrespecting the American flag and it carried.
- Mary Francis appreciated and thanked the Association for the card and plant sent to her after surgery.
- Rod and Maralene Klein said that Ed Tallman will be available if anyone needs any stuff hauled. Contact them to get ahold of him.

### **INTERNET:**

- OnaWave is a company out of Onawa, IA and Wi-Fi is in the office, free of charge, for all 12 months of the year. Yes, it's \$0.00 if we allow them tower space.
- Bill from OnaWave said that he won't be satisfied until every single camper who WANTS internet access has it. WHEN it is all up and working, everyone in the park will have it free for a week.

### Old Business continued:

- He has waived the \$50.00 initial hook-up fee and the price will be \$36.00 a month.
- Coast to Coast or off the road campers will be able to pay daily or weekly, hopefully by credit cards or debit cards soon.
- Harp, block 7, asked about the electricity to run it.
- Joni Kelso is the contact person regarding OnaWave.
- If you interested in NOT having your newsletter mailed to your home and instead reading it on the Internet, please sign up for it in the office.
- Rod Klein, block 6, lots 26-27, said if may affect our bulk rate, for it we need 200 pieces of mail.
- David Bartlett, block 12, lots 29-32 did research on having electric meters at each lot or in the case of owning multiple lots in a row, being able to combine into one meter.
- The company is Bryanlabs.Com.
- Coast to Coast and KOA camps have them. Kat Wiley, block 15, said that in Texas, they have a meter outside their door. Every lot is separate.
- David said that in the last 5 years, our electricity bills have averaged \$67-75,000.00. A friend of his says on an average 3 nights a week running an electric heater or a/c as needed, his friend pays \$15.00 a month for the electric.
- Everyone would pay for what THEY use.

### Old Business continued:

- Those that live here, would pay more than those who are here less often.
- He would like to see a flat rate on our lots.
- His example was 1,400 lots at \$200.00 each would be \$280,000., with everyone paying his/her own electric bill.
- He said we would save \$40-50,000 a year for future repairs.
   A licensed electrician would need to hook up each meter@ a cost of \$50-60 each and they cost \$140.00 for each meter.
- Discussion followed.
- Anyone wanting more information, contact David.
- Kevin said that they copy machine was replaced over the winter and that we have a new one in the office.
- From now on, the 480 newsletters will be printed at the office, instead of taking them to an Omaha company.
- The service contract is \$35.00 a month through Counsel (formerly Bros. Brothers) out of Harlan, IA. The service contract is for 1,000 copies for the office & anyone to use a month.
- After this first year, the price of the copy machine & service contract, we will break even and from then on, we'll be ahead.
- It costs \$275.00 a month to print the 480 newsletters. Lois Hollerup, block 7, lot 42 asked how much it cost. \$1,400
- Tammy Croson, block 4, lot 85 asked if it was a fax machine, too and was told yes, it is.

- Marilyn Garnett asked how much it is to make a copy.
   Kevin told it costs 1.9 cents per copy and we will charge 5 cents a copy and faxes are \$1.00 a page.
- Volunteers are still needed for the clubhouse bathrooms to stain the wood to prevent rot.
- Rod Klein volunteered.

### **Destruction of Property:**

- A teenager driving a go-cart tore up the main road, across from the pool.
- FIVE different Association members tried to get the young man to stop. Finally, with the 5th member asking him to stop, he stopped.
- Kevin had looked up and as of June 2003, there is a \$100.00 fine that can be accessed for destruction of property.
- Kevin asked what we should do. Mike Nelson, block 5, lot 15 asked why access a fine? Kevin then told that the father was behind the teenager and saw the 5 different Association members ask him to stop and did nothing. \$100.00 fine will be accessed.
- THANKS to Katherine Oliver, block 1, lots 4-6, for finding a nice price on the rock that is cheaper, but not cheap, with very little dust.
- Two loads have been put on the roads and they sure look nice!
- Maralene Klein, block 3, lots 26

   -27, said that she really needs help with activities this year.

   She said that Gloria Delanty, block 15, lot 62-65 will be doing Bingo games in the clubhouse.



### Friendly Reminder:

- All recreational vehicles need flags and numbers displayed on them.
   In addition, lights and tail lights are needed to be on at dusk.
- Bicycles under 21" need a flag too!

### Thank You!

It's a grand old flag, It a high flying flag from a brand new flag pole donated by Leo Richards family, Block 5, Lot 39—41. Flying at the main entrance to our campground. The United States flag was donated by Max and Dorothy Kenkel, Block 13, Lots 28—29 and the Iowa flag by the Richards family.

The new United States flag in Memorial Park was donated by Max and Dorothy. The Iowa flag by the Richards family.

The small flags marking each tree in Memorial Park were donated by Tammy and Kenny Croson in memory of Marian Croson, Kenny's mother.

Thanks, to Katherine Oliver for donating the flag in the Clubhouse with all the state flags on it.



### **NEW BUSINESS:**

- Ray Kanger, block 13, lots 14A-16, said that in his block there are 2 trees with the "X" mark and circle on them and that they are still not down.
- He will make a motion. It read:
   "Motion to have the Board to contact property owners of dead trees.
- "They have 30 days to remove dead trees or the Assoc. will remove the trees & assess the property owner." Ray made the motion and it was seconded by Rod Klein, block 3, lot 26-27.
- Mary Redding, block 7, lots 29-31, asked if anyone would be interested in giving swimming lessons from 11-12 maybe?
- Katherine Oliver, block 1, lots 4-6 said that the pool can't be open early. Swimming lessons can't be given at the pool.
- "Harp" Harper, block 7, lots 4-5, wants it noted "first, last, and final warning. <u>No fireworks are al-lowed!</u>"
- Kevin said all plastic should be off the screen porches/houses by noon, Saturday, May 23, 2009.
- Terry Wise, block 14, lot 28, asked how big the fine would be. WE have to decide this.
- An Association member in block
   7, has been called numerous times about the towing of a salvage camper that was dropped off in the green area, behind his property.
- There are digital pictures of this.
   Kevin reported that a digital camera has been purchased by the Association.
- It was discussed by several members how long it's been there, but

definitely over a month. A registered letter has been

- sent out 2 weeks ago, and still hasn't been picked up as of Saturday, said Margaret Shepard.
- Kevin asked what WE want done about this. Much discussion followed.
- Mary Redding, block 7, lots 29-31 said to fine him and move the trailer and run an ad in the public notices of the newspaper of his hometown.
- Katherine Oliver, block 1, lots 4-6, said it can't be moved onto his property, but a letter to the sheriff for a nuisance, is \$50.00.
- Ruth Ann Duff, block 10, lots 14-15, said what about adding the \$100.00 fee for the destruction of property since it was said that the grass in the green space is dead and will need replaced.
- It passed.
- He will receive a nuisance letter delivered by the sheriff and a fine of \$100.00.
- Mary Redding, block 7, lots 29-31, asked the questions- what if someone gets the electric box and the neighboring person doesn't?
- What about people who share a box, how can this work? David Bartlett, block 12, lots 29-32 will talk to anyone who wants to about the electric boxes and he has some materials to look through, he didn't make enough for everyone.
- David Bartlett, block 12, lots 29-32 asked about the difference between our roads in the park and the county roads.
- How can someone be locked out of their property?
- Kevin said that he can't stop anyone from using county roads and walk in to the park, but can stop them from coming through the gate.
- Kenny Croson, block 4, lots 83-86,

- said that no one uses the tennis courts, what about a bigger basket-ball court?
- Kevin told about the donation and that it was decided there would be a ½ court basketball court next to the tennis courts. Some people do use it.
- Otis Elkin, block # not available at this time, has paint and stencils to re-do all of the electric boxes in the park and since he is in the hospital, we need volunteers to do this
- Mary Redding, block 7, volunteered to do all the boxes in block 7.
- It was asked when the pool will open and Angie Miller, block 4, lots 63-64, said that there will be lifeguards here Friday, May 22, 2009, for the Memorial holiday weekend.
- Angie Miller, block 4, lots 63-64, said that she is selling campground t-shirts, sweatshirts, and hats at the back. (They are \$10.00 for tshirts, \$12.00 for sweatshirts, and \$5.00 for hats.
- She is the only person selling them and all the money goes back to the Association.)
- Electric drawing was Bagley, block 15, lots 152-153, not present. They do not win.
- The 50/50 was won by Jack Wiley, block 15, lots 125-128. It was \$13.00.
- Margaret Sutton, block 15, lots 19-21, asked if anyone has any shelving they would like to donate for the book corner.
- She said that she recently cleaned it up and more shelving would help it look even better.
- She also said that she and others like to play pool, and they put up a sign and are asking if the folding chairs could be put a little bit



### Campers: Nature's way of feeding mosquitoes.

### **NEW BUSINESS Continued:**

further to the back of the clubhouse, so that they don't have to move every time they want to play pool.

- Kevin said it's not a problem.
- Wilbur Stark, block 11, lots 37, 38, 39, 40, 1, 2, 3 made a motion to adjourn and it was seconded by Bob Stender, block 1, lots 84-85.
- It was approximately 1:25 P.M.

Respectfully submitted by Jeanne Andrews

Woodland Camp Apparel

Sweatshirts, T-Shirts, and Hats for sale!

See Angie Miller in Block 4, Lot 63

**T-Shirts:** 

Medium, LG, XL, 2XL, and 4XL **Price: \$10.00** 

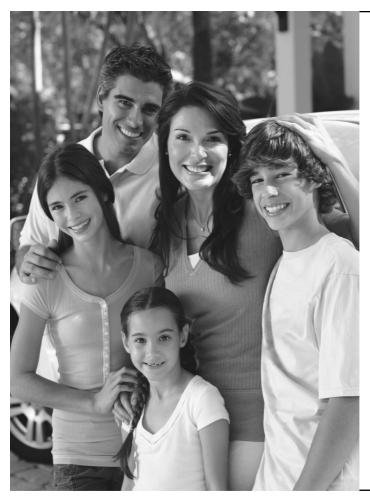
Sweatshirts:

3XL

and

Medium, LG, XL, 2XL, 3XL **Price: \$12.00** 

**Hats:** \$5.00





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\*Based on 2008 Cooking Show sales average of more than \$450 per Show.



# June 2009

Sun

Mon

Tue

Wed

Thu

Fri

Sat

MAY 24, 2009	"AROUND THE CAMPFIRE"			
28 Measure Grass	21 Father's Day!	14 Association Metting @ 11:30 Measure Grass	7	
29	22	15	<b>∞</b>	<b></b>
30 Mowing Day!	23	16 Mowing Day!	9	2 Mowing Day!
Check at the Clu Water Volleyball will be held Volunteers are always neede Tournam There	24 Handicrafts At the Clubhouse form 1—? Come Join us—bring a project or just visit.	17 Handicrafts At the Clubhouse form 1—? Come Join us—bring a project or just visit.	10 Handicrafts At the Clubhouse form 1—? Come Join us—bring a project or just visit.	3 Handicrafts At the Clubhouse form 1—? Come Join us—bring a project or just visit.
Check at the Clubhouse for chang yball will be held every Saturday I ting. re always needed and welcome! Tournament fees will be an There will be a 50/50 dr	25	18	11	4
Check at the Clubhouse for changes and up-dates of activities. Water Volleyball will be held every Saturday beginning at 10:30 a.m., weather permit- ting. Volunteers are always needed and welcome! Contact any board member to volunteer. Tournament fees will be announced at the event. There will be a 50/50 drawing at all events.	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	5 Poker & Game Night! 6:30 Unless the Clubhouse is rented.
ctivities. m., weather permit- iember to volunteer. t.	27 Horseshoe Tournament! 1:00 p.m. sign-in @! 2:00 p.m. Bingo & Game night	20 Poker Run @ 1:00 p.m. \$5.00 per card set	Bingo & Game night. 7:00 p.m. Bring your Games	6 Pool Tournament 1:00 p.m. Bingo Night. Doors open @ 2:30 and stating 3:00 p.m.



Sat

2	೫	4 Pancake Breakfast
	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	7–10:00 a.m. Horseshoe Tournament 1:00 p.m. Sign-in @ 12:00 p.m. Golf cart parade & contest @ 3:00 p.m.

<b>4</b> Pancake Breakfast 7–10:00 a.m. Horseshoe Tournament 1:00 p.m. Sign-in @ 12:00 p.m. Golf cart parade & contest @ 3:00 p.m.	11 Pool Tourna- ment 1:00 p.m.	18 Bingo & Game night. 7:00 p.m. Bring your Games	25 Pot Luck 6 to 7:30 p.m. Bring a covered dish or dessert	Rule #1 @ Wednesday Handicrafts: No complaining, rumors, etc. Just sharing projects, recipies, news, pictures, etc.
S Poker & Game Night! 6:30 Unless the Clubhouse is rented.	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	Poker & Game Night! 6:30 Unless the Clubhouse is rented.	24 Poker & Game Night! 6:30 Unless the Clubhouse is rented.	Poker & Game Night! 6:30 Unless the Clubhouse is
7	6	16	23	30
LHandicrafts At the Clubhouse form 1—? Come Join us— bring a project or just visit	8 Handicrafts At the Clubhouse form 1—? Come Join us— bring a project or just visit	15 Handicrafts At the Clubhouse form 1—? Come Join us— bring a project or just visit	22 Handicrafts At the Clubhouse form 1—? Come Join us— bring a project or just visit	29 Handicrafts At the Clubhouse form 1—? Come Join us— bring a project or just visit
s of activities.  90 a.m., weather permitting.  ard member to volunteer.  event.  ice. Children under 12, \$2,00,  cer run on the 4th @ 11:00 a.m.	7	14 Mowing Day!	21	28 Mowing Day!
Check at the Clubhouse for changes and up-dates of activities.  Water Volleyball will be held every Saturday beginning at 10:30 a.m., weather permitting. Volunteers are always needed and welcome! Contact any board member to volunteer. Tournament fees will be amounced at the event.  There will be a 50/50 drawing at all events.  The Pancake Breakfast will include pancakes, ham, coffee, and juice. Children under 12, \$2.00, Adults \$4.00, or all you can eat for \$6.00. There will also be a poker run on the 4th @ 11:00 a.m.	9	13	20	27
Check at the CI Water Volleyball will be held Volunteers are always need Tournan There The Pancake Breakfast will inch Adults \$4.00, or all you can eat f	5	Association Metting @ 11:30 Measure Grass	19	26 Measure Grass!



### Statement of Assets, Liabilities and Fund Balance - Cash Basis April 30, 2009 AND 2008

### **ASSETS**

		2009		2008
CURRENT ASSETS BW Money Market Checking - Woodland BW Playground Fd Cash on Hand Hi Performance BW 600061311 Tier One CD CD - Bank of West Social Fund Accounts Receivable Undeposited Funds	\$	102,289.21 71,340.47 1,130.77 300.00 1,227.37 22,677.75 36,694.11 9,496.43 0.00 0.00	\$	143,881.99 27,621.35 1,130.77 250.00 1,213.21 22,275.69 35,412.76 8,208.41 570.00 3,868.50
Total Current Assets		245,156.11	$\supset$	244,432.68
PROPERTY AND EQUIPMENT Building Improvements Accum Depr - Building Improv Campgrounds Accum Depr-Campgrounds Office Equipment Accum Depr. Office Equipment Shop Equipment Accum Depr - Shop Equipment Total Property and Equipment		108,714.57 -51,993.27 439,323.10 -265,800.80 5,649.66 -4,120.00 51,559.76 -49,544.28 233,788.74		107,957.89 -48,640.27 413,333.39 -242,463.80 4,901.47 -3,232.00 50,880.35 -49,226.28 233,510.75
TOTAL ASSETS	\$	478,944.85	\$	477,943.43
CURRENT LIABILITIES Prepaid Dues BW Water System Loan FUTA Tax Payable Iowa State W/H Payable Payroll Liabilities SUTA Tax Payable	\$	804.75 44,916.63 54.96 156.00 854.58 383.61	\$	0.00 55,000.00 55.32 184.00 1,032.38 399.21
Total Current Liabilities		47,170.53		56,670.91
Total Liabilities	-	47,170.53	)	56,670.91
FUND BALANCE Fund Balance Net Income (Loss)		292,805.42 138,968.90	-	232,694.71 188,577.81
Total Fund Balance		431,774.32		421,272.52
TOTAL LIABILITIES AND FUND BALANCE	\$	478,944.85	) <u>\$</u>	477,943.43



J P'S MOWING

\$10.00 Per Lot
Includes Mowing & Trimming!
Multiple Lot discounts Available
\$\$\$SAVE Money\$\$\$
Talk to me about Monthly/Yearly Rates
Call Jim on 712-310-9615

Or see me at Block 4, Lot 30

### JUNE CLOSEOUT SALE!

**COUNTRY GARDEN GREEN HOUSE** 

INVITES YOU TO COME OVER AND SEE NEW SHIPMENTS OF FLOWERS DELIVERED WEEKLY.

YOU CAN ALSO CALL FOR AVAILABILITY ON FRESH PRODUCE THROUGHOUT THE SEASON.

SANDY CARRITT 507 Elm Street Little Sioux, IA 51545 Phone: (712) 490-5701

### Statement of Revenues & Expenses - Cash Basis For the Month and YTD Ended April 30, 2009

	*	Month Ended Apr. 30, 2009		Year to Date Apr. 30, 2009	
Revenue Dues 2008-2009 Water Assessment Membership Dues - Prior years Transfer Fees Mowing Charges Electricity Fees Overnite Camp: Passport America Overnite Camp Propane Sold Rock Sold Ice Sold Gate Keys Late Fees Misc. Income		\$	51,340.69 3,930.39 640.00 75.00 180.00 1,990.17 266.00 0.00 1,008.20 84.00 0.00 0.00 244.00 1,452.00	\$	222,089.46 15,460.98 1,398.11 275.00 450.00 7,695.45 676.00 370.00 1,918.70 336.00 88.60 25.00 361.00 4,840.40
Total Revenue		Commence of the Park	61,210.45	$\supset$	255,984.70
Cost of Goods Sold Propane for resale Ice Bought Gravel Bought Total Cost of Goods Sold			0.00 0.00 2,233.98 2,233.98		1,592.00 140.70 3,604.83
Total Cost of Goods Sold			2,233.90	<del></del>	5,337.53
Gross Profit		\$	58,976.47	\$	250,647.17



<u>D & R</u> LAWN SERVICE

Devon Marsh & Rod Klein Call for an Estimate Woodland camp RV Park Little Sioux, Iowa (712) 420-5599



### Statement of Revenues & Expenses - Cash Basis For the Month and YTD Ended April 30, 2009

	Month Ended Apr. 30, 2009	Year to Date Apr. 30, 2009
Operating Expenses Advertising & Promotional Auto/Truck Expense Insurance Expense Interest Expense Interest Expense Miscellaneous Expenses Newsletter Expense No Lead Gas Bought Payroll Expenses Postage and Delivery Professional Fees Propane Expense R & M - Building R & M Campgrounds R & M Campgrounds R & M Pool R & M Roads Social Fund Expense Supplies - Office Supplies - Pool Supplies - Restroom Supplies - Shop Taxes - Payroll Taxes - Real Estate Telephone Trash Removal Costs Utility - Gas\Elec\Water	\$ 0.00 88.39 0.00 148.00 962.95 0.00 469.40 4,814.97 126.00 750.00 0.00 280.48 1,551.63 1,720.72 1,000.00 300.00 100.00 90.48 53.59 980.54 614.17 788.81 18.00 190.64 0.00 2,708.00	\$ 20.30 123.89 10,830.97 1,240.87 1,850.96 380.13 1,883.59 15,726.07 696.10 9,260.00 8,994.67 662.37 24,099.83 7,300.45 1,000.00 300.00 1,271.33 634.84 53.59 1,414.61 992.47 2,532.42 1,706.00 1,325.81 1,125.00 18,114.40
Total Operating Expenses	17,756.77	113,540.67
Operating Income (Loss)	41,219.70	137,106.50
Other Income Interest/ Dividend Income Fund Raisers	0.00	1,447.08 465.32
Total Other Income	0.00	1,912.40
Other Expense Other Expense	50.00	50.00
Total Other Expense	50.00	50.00
Net Income (Loss)	\$ (41,169.70)	138,968.90



### 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 news, pictures etc.

## GO GRANA

If you would like to view the Newsletter on our website, please fill out the following form and return it to the office:

Name: \_\_\_\_\_ Address: \_\_\_\_

Woodland Campground website: www.woodlandcampground.net



WOODLAND CAMP ASSOCIATION 1447 BENTON LANE LITTLE SIOUX, IA 51545

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