

“AROUND THE CAMPFIRE”

Woodland Camp Newsletter

Web Site: www.woodlandcamp.net

Email: woodlandcampground@onawave.net

KANGER BENEFIT

The Kanger Benefit was a big success! After all the bills were paid and at press time we have collected over \$2,200.00. The reason we don't have an actual amount is because we still have donations coming in and there have been some donations which were made directly to the Kanger family. Plus, the cans have not been cashed in yet.

The total cost was about \$700.00. The rental cost on the kids jumping tent and dunk tank was \$319.00 and the dinner and Ice Cream social was \$331.00. We also donated \$50.00 to the person who donated the Kids Train Ride.

If you missed out on participating in this event hopefully we will have photos on the Web.

ASSOCIATION MEETING August 8, 2010

Meeting called to order at 11:32 AM by President Kevin Rutherford. Kevin requested that everyone turn their cell phones off or silence them.

Kevin led the Pledge of Allegiance.

Kevin announced that the meeting was being recorded and asked if there were any objections. There were none.

Board Members present were President Kevin Rutherford, Vice

President Edward Cox, Secretary Rod Klein, Director Gary Belt, Director Steve McQuinn, Director John Schumacher, Director Joni Kelso, and Director Jeanne Andrews. Treasurer Pam Standley was excused.

SECRETARYS REPORT

Secretary Klein noted that the minutes in the newsletter was misprinted as June and should have been July. He then read the minutes from the July meeting.

Kevin asked if there were any other corrections, subtractions, or additions to the minutes as read. There were none.

Motion to accept the minutes as corrected by Carolyn Stender. Second by Lois Hollerup, motion carried.

TREASURERS REPORT

Kevin explained that Treasurer Standley was excused due to family obligations. He added that he would do his best to give the finance report.

Kevin asked if there were any corrections, additions, or subtractions to the Finance Report which is published in the July Newsletter.

Motion to accept the finance report as presented by Katherine Oliver. Second by Roger

HAVE YOU HEARD

There is a rumor going around that someone donated a brand new chain saw to the Maintenance Crew of Woodland Campground. Well it is not a rumor and I was told that the saw is only to be used by the Maintenance Crew! But it seems that no one knows who donated the saw.

Not that it matters, people want to know who was kind enough to make such a donation! There could be a reward for information leading us to the person, or persons, who made the donation! If anyone knows who donated the saw please contact the editor of this letter, Rod Klein at Block 3, Lot 26.

Blacketer, motion carried.

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A SPECIAL THANKS!

For those of you who don't know, a storm came through the campground Sunday night, August 8th. A couple of trees were up-rooted and limbs fell. Fortunately there was little property damage. You need to know that the Office employees have been contacting property owners who appeared to have damage to their property.

Needless to say, the Maintenance men have been doing what they can to clean up after the storm. They, Don and Max, would like to send a SPECIAL THANKS to everyone who has been helping them with the clean-up!

THE ANNUAL CRAFT & BAKE SALE

Will be held on September 4th from 8 AM to Noon. For table reservations call Katherine at (712)649-2594 or stop by the Office. Space is limited and is assigned on a “First Come, First Served” basis. Baked goods are needed for the Bake Sale. Anyone who wishes to make a donation should contact Katherine at (712)649-2594, or Angie Miller at (402)850-1453.

(Continued from page 1)

COMMITTEE REPORTS

Kevin asked if the Covenant Committee had anything to report. There was nothing to report.

Kevin reported that he experienced his first pool inspection. He added that the inspector really put Larry and Garry Shepard through the mill and we passed the inspection with flying colors!

Rod reported that the Kanger Benefit was a great success. He added that at this time we have raised over \$2,200.00. However, at this time we do not know how much the “Cans 4 Santa” are going to bring in and that some people have made donations directly to the Kanger family. Rod ended his report with a big thank you to the Association members for coming together at a time of need! Kevin added that we are very grateful to all the people who volunteered.

OLD BUSINESS

Kevin reported that the Bookkeeper says that the pool assessment needs to stay. He added that he is going to get a clarification of why it needs to stay and will report back to us at the next meeting.

Roger Blacketer made a motion, at the July meeting, and is present. Kevin asked Roger if he would read the motion. Roger said that he didn't have it with him. Rod read the motion: “To form a committee to look into new roads throughout the park or at least the main road.” Kevin asked if there was any discussion. Roger explained the reason for the motion. There was a discussion. Motion carried.

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LABOR DAY WEEKEND ACTIVITIES

Fri., 9/3, Set up for Craft & Bake Sale

Sat., 9/4, Craft & Bake Sale 8 AM to Noon
Poker Run 11 AM to 2 PM, Block 16
Carnival 2 to 7 PM

Sunday, 9/5, Horseshoe Tournament 1 PM

Monday, 9/6, All U Can Eat Breakfast
Clubhouse 7 AM to Noon
Eggs, sausage, ham, pancakes,
coffee and juice.
Adults \$5.00
Children 12 and under \$3.00

FACE PAINTING



Emmy Lou, the Clown, and Jaxxs. Besides clowning around Emmy Lou paints faces, arms and legs. Below, Jaxxs and Connor after a visit to Emmy Lou. (More photos on page 5)



(Continued from page 2)

Kevin asked if there was any further Old Business. There was none.

NEW BUSINESS

Kevin reported that there have been some concerns about mowing the Bauman property. Kevin explained that the Bauman's are not financially able to pay someone to have the property mowed. He added that he has been asked several times if we could use our new finish mower to knock it down. He added that there are some volunteers who will keep it mowed once it is knocked down from its current condition. There was a discussion.

Lois Hollerup made an emergency motion that we use our large mower to mow the Bauman's property and then have volunteers keep it mowed. Motion was seconded by Kathy Fenceroy, motion carried.

Kevin reported on the maintenance of the playground equipment. He added that we have the material to make the repairs but we need some people to help do the work that needs to be done. There was a discussion. Kevin stated that anyone who would like to volunteer to help make the repairs to please contact Wade Kelso or Kevin.

Kevin asked if there was any other New Business. Doug Watson, Blk. 15, Lot 16, asked if anyone had discussed doing anything about the mosquitoes from the Burn Pit Lake. Kevin explained that we have been treating the water with chlorine.

Henry Bergantzel, Blk. 15, Lots 46 & 47, made a motion to repeal the rule regarding three years on a passed rule before bringing it up again to help save us from bad rules. The motion was seconded by Carolyn Stender.

Troy Keast, Blk. 3, Lots 13 & 14, made a motion to propose a change in the set back rules for campers, change front from 10' to 5', campers are bigger than they were in the 60's when this park was designed. Bev Wise made the second to the motion.

There was concerns that the motion, if allowed, would be a conflict to the Covenants. Kevin said that he would research the motion and declare the motion in or out of order at the September meeting.

Karla Mikkelsen, Blk. 13, Lot 32, won \$20.00 from the 50/50 drawing. Congrats Karla!

Nominations for the Board of Directors were opened. Kevin explained that there were four positions up this year. The four positions are currently held by Kevin Rutherford, Steve McQuinn, Jeanne Andrews, and Ed Cox.

Dallas Tennigkeit, Blk. 17, Lots 1—4, nominated Ed Cox, Blk. 15, Lots 96 & 97.

Lois Hollerup, Blk. 7, Lots 43—47, nominated Steve McQuinn, Blk. 1, Lot 4.

Bob Stender, Blk. 1, Lots 84 & 85, nominated Kevin Rutherford, Blk 1, Lots 16—18.

Margaret Sutton, Blk. 15, Lots 19—21, nominated Ron Hol-

BATH-HOUSE FACE LIFT



The Keller's, Leslie and Tinker, (pictured above), have volunteered to help paint the Bath Houses.

Hopefully all the Bath Houses will be painted this year. All volunteers are welcome! If you are interested in volunteering to help, please contact any Board member. However, the offer to pay minimum wage still stands for anyone who would like to help. (More photos on page 7.)

lerup, Blk. 7, Lots 43—47.

Gary Belt, Blk. 15, Lots 105 & 106, nominated Mike Aherns, Blk. 9, Lots 75—78.

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(Continued from page 3)

Motion by Margaret Shepard, Blk. 14, Lots 60—63, that nominations cease. Second by Katherine Oliver. Motion carried.

Nominations for the Environmental Board were opened by Kevin.

Joni Kelso, Blk. 10, Lots 35, 36, & 2, nominated Danny, (Boomer), Rife, Blk. 15, Lots 157, 158, & 98.

Ed Cox, Blk. 15, Lots 96 & 97, nominated Shawn Bruhn, Blk. 4, Lots 43—46.

Dallas Tennigkeit, Blk. 17, Lots 1—4, nominated Bob Sadoski, Blk. 15, Lots 10 & 11.

Gary Belt, Blk. 15, Lots 105 & 106, nominated Dale Nobiling, Blk 15, Lots 142 & 159.

Katherine Oliver, Blk. 1, Lots 4—6, nominated Randy Forinash, Blk. 8, Lots 1—4.

Carolyn Lee, Blk. 15, Lots 117 & 118, nominated Byron Lee, Blk 14, Lots 42 & 43.

Margaret Shepard, Blk. 14, Lots 60—63, moved that nominations cease. Peggy Schroeder made the second, motion carried.

Kevin asked if there was any other business to come before the Association.

Myra Dofner, Blk 5, Lots 56—59, asked if there has been any further discussion on raising the dues. Kevin said that it is still the same as what was in the Newsletter. We are still trying to figure out what amount we need to raise them to. Kevin added he

has been talking to Board and Association members and this is why he brought it up at the last Association meeting. He added that he will still take it under advisement. There was more discussion.

Kevin explained that rumors have been, since the beginning of the year, that we've spent a lot of money in the park. He added that we have spent a lot of money. We've bought a new tractor with a mower, we've spent a lot of money on the bathrooms, and we've been updating the playgrounds. However, Kevin said, before you get down on the current Board, look at the financials. He stated that they aren't great but they look good.

Kevin explained that while we are spending money where it needs to be spent. He added why the financials look good is because we are saving money by shopping around and getting the best bang for our buck! There was more discussion.

Kevin ended the discussion by saying that we have cut just about everything we could cut. He added that if anyone feels like we are wasting money he would like it brought to the Boards attention because if there is some place else where we can save, and we would only have to raise the dues by \$40.00 instead of \$60.00, we would love to do it! There was more discussion.

Kevin said that if anyone has any questions about the financials get with the office or a Board member so that it can be explained. He added that it is

the Associations money and the Associations park. He ended with that we are all equal owners in this park.

Kevin announced that meet the Candidates would be on August 28th at 6 PM. Social hour will begin at 5 PM. He stressed that people need to attend so that they can learn more about the Candidates.

Peggy Schroeder asked why the Board Minutes are not published in the newsletter. Kevin answered by saying that the biggest reason is because of the cost. There was a discussion. It was agreed that the Board Minutes would be posted on the bulletin board once they have been approved by the Board. However, any confidential items would be omitted from the posted minutes.

(Continued on page 5)

WHERE COULD THIS BE?



IF YOU'VE SEEN THIS PLANT PLEASE LET THE EDITOR KNOW WHERE IT IS LOCATED. THERE COULD BE A REWARD FOR WHOEVER REVEALS THE LOCATION AND THE NAME OF THE PLANT.

(Continued from page 4)

Kevin asked if there were any rumors floating around that anyone would like to question. He added that he would rather kill the rumors at the Association meetings than to try and kill them in the park. Kevin explained that a lot of what the Board deals with are rumors.

Peggy Schroeder brought up the issue of someone reporting her and Steve to CPS claiming that they neglect their son. Kevin said that whoever it was went too far.

Kevin explained that the reason Steve is still on the Board is because the Board would not accept his letter of resignation. Because, as a Board, we are backing Steve 100%.

There was a discussion on the pool hours. The pool hours are posted at the pool. However, the pool is open from noon to 4 PM and 5 to 8 PM. for everyone. Adult time is from 4 to 5 PM and 8 to 9 PM. It was also agreed that children are not allowed inside the fenced-in area around the pool during adult swim times.

Kevin informed the Association that if there are any problems at the pool to call him and the problem will be handled immediately.

There was a discussion of why we don't email the newsletter. It was explained that if anyone wanted to receive the newsletter via email that they need to send, or drop off a letter to the office, stating that they would like to receive the Newsletter via

email. The reason the request needs to be on file, with the office, is because the newsletter is a legal document, once it is approved, and by law we have to send a copy of it to all of our Association members.

Margaret Sutton explained the letter that she had submitted to the Board requesting that we have key monitors. Kevin explained that her request was denied because the Board needs to limit the number of keys due to security reasons. There was a discussion.

Kevin announced that there has been a box found. It can be claimed at the office.

Someone lost a camouflaged cell phone. If anyone has found it, or finds it, please turn it into the office.

There were 71 Association members in attendance.

Motion by Katie Yopp, second by Sharon Fender to adjourn. Motion carried.

Meeting adjourned at 12:40 PM.

Minutes respectfully submitted by Rod Klein, Secretary.

BAKED GOODS NEEDED

Baked goods are needed for the Craft and Bake Sale which will be held on Saturday, September 4th. All donations will be welcomed! Contact Angie Miller at (402) 850-1453. Donations can be dropped off at the Clubhouse Friday night or Saturday Morning. Sale is from 8 AM to Noon on Saturday.

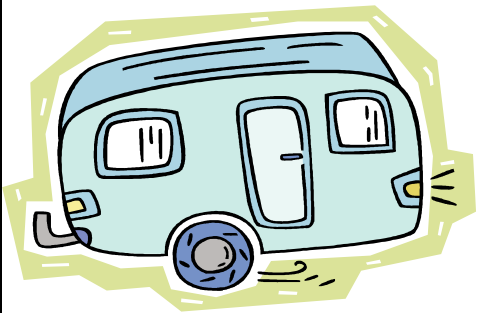
MORE FACE PAINTING



What about this statement? Watch for Emmy Lou around Labor Day weekend!

Friendly Reminder

- * All Off-Road Vehicles **MUST** have Block & Lot numbers and an orange flag on their vehicles.
- * Numbers, Flags, and Handicap stickers are available in the office for a small fee.
- * Remember, when you sell an off-road vehicle you need to remove your numbers from the vehicle.
- * **HINT:** To remove the numbers from your vehicle you can use a hair dryer to heat the stickers and gently peel the stickers off.



September 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Breakfast includes Pancakes, eggs, sausage, ham, coffee, and juice for \$5.00 for all you can eat and \$3.00 for children 12 AND under. Volunteers are always needed and welcome! Contact any Board member to Volunteer.			1 Game Day 1PM - ???	2 Handicrafts 1PM - ???	3 Set up for Craft and Bake Sale on Saturday	4 Craft & Bake Sale 8 AM to Noon Poker Run 11 Am - 2 PM Bingo 2 PM Carnvail 1 - 6 PM
5 Horseshoe Tournament 1 PM Measure Grass	6 All U Can Eat Breakfast 7AM to Noon Labor Day Pool Closes	7 MOWING DAY	8 Game Day 1PM - ???	9 Handicrafts 1PM - ???	10 Game Night At Clubhouse If not reserved	11 Board Mtg. 8AM BINGO 2 PM Early Bird 1:30 PM
12 Voting 9 to 11 AM Association Meeting 1:30 PM	13	14	15 Game Day 1PM - ???	16 Handicrafts 1PM - ???	17 Game Night At Clubhouse If not reserved	18 BINGO 2 PM Early Bird 1:30 PM Chill Cook-off 6 PM Chill Feed 7 PM Adults \$3.00 Child under 12 \$1.00
19 Measure Grass	20	21 MOWING DAY	22 Game Day 1PM - ???	23 Handicrafts 1PM - ???	24 Game Night At Clubhouse If not reserved	25 BINGO 2 PM EARLY-BIRD 1:30 PM
26 <u>Absentee Ballots must be post marked by September 8th.</u>	27	28	29 Game Day 1PM - ???	30 Handicrafts 1PM - ???	<u>CHECK AT CLUBHOUSE FOR CHANGES AND UP-DATES OF ACTIVITIES.</u> Contact office for info on absentee ballots or check web site.	

October 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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 Poker & Game night 6:30 Unless Clubhouse is rented	2 Halloween Costume and Golfcart Judging at Clubhouse 1 PM Parade to follow. HotDog Roast @ 5PM In Block 16
3	4	5	6 Game Day 1PM - ???	7	8 Poker & Game night 6:30 Unless Clubhouse is rented	9 Board Meeting 8AM Poker Run 1- 4 PM
10 Association Meeting 11:30 AM	11	12	13 Game Day 1PM - ???	14	15 Poker & Game night 6:30 Unless Clubhouse is rented	16
17 Campground Closes	18	19	20	21	22	23
24	25	26	27	28	29	30
31	<u>CHECK AT CLUBHOUSE FOR CHANGES AND UP-DATES OF ACTIVITIES.</u> HAVE A GREAT WINTER SEASON!					

MORE BATH HOUSE PHOTOS



Brian Cox painting the Bath House.



Above: Before painting. Below: After painting.



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: _____

Woodland Campground website: www.woodlandcampground.net

BBQ CONTEST

September 5, 2010

Categories: Brisket, Pulled Pork,
Pork Ribs, and Chicken

\$10.00 per entry

1st place in each category takes
entire pot (for that category).

Contact Ray at 712-435-9218 for more info.

RECIPE OF THE MONTH

Cheese Puffs

- 1 Cup Water
- 1 Stick Oleo
- 4 Eggs

- 1 Cup Flour
- 1/3 Cup Parmesan Cheese
- 1 teaspoon salt (can omit salt)

Bring water and oleo to a boil. Reduce heat and add flour and stir til mixture leaves sides of pan and forms a ball. Remove from heat and cool for 5 minutes. Beat in eggs one at a time. (Make sure each egg is blended in before adding the next egg.) Spoon into muffin tins or space well enough apart on a cookie sheet. Bake at 400 degrees for 40 minutes or til golden brown. Cool and fill with your favorite filling. I use Tuna salad made with Albacore Tuna.

Yield: Makes 12

Woodland Camp Association
Statement of Assets, Liabilities and Fund Balance - Cash Basis

June 30, 2010 AND 2009

ASSETS

	<u>2010</u>	<u>2009</u>
CURRENT ASSETS		
BW Money Market	\$ 128,445.60	\$ 102,525.08
BW Playground Fd 600024202	1,130.77	1,130.77
Checking - Woodland	32,207.52	24,311.07
Checking - Woodland:Maintenance Fund	3,039.31	0.00
Cash on Hand	300.00	300.00
Hi Performance BW 600061311	1,231.94	1,229.07
Social Fund - BW 600266738	1,051.98	9,771.22
CD - Bank of West #600868087	38,215.49	36,694.11
Tier One CD	0.00	22,677.75
Total Current Assets	205,622.61	198,639.07
PROPERTY AND EQUIPMENT		
Building Improvements	125,834.19	108,714.57
Accum Depr - Building Improv	-55,333.27	-51,993.27
Campgrounds	458,165.27	439,625.27
Accum Depr-Campgrounds	-291,528.80	-265,800.80
Office Equipment	8,536.53	8,195.21
Accum Depr. Office Equipment	-5,464.00	-4,120.00
Shop Equipment	74,317.26	51,559.76
Accum Depr - Shop Equipment	-49,917.28	-49,544.28
Total Property and Equipment	264,609.90	236,636.46
TOTAL ASSETS	\$ 470,232.51	\$ 435,275.53

LIABILITIES AND FUND BALANCE

CURRENT LIABILITIES		
Prepaid Dues	\$ 1,883.50	\$ 1,047.30
BW Water System Loan	32,083.25	43,083.29
FUTA Tax Payable	170.96	182.92
Iowa State W/H Payable	670.00	763.00
Payroll Liabilities	1,737.98	1,736.04
SUTA Tax Payable	1,736.60	1,663.32
Total Liabilities	38,282.29	48,475.87
FUND BALANCE		
Fund Balance	292,879.63	292,805.42
Net Income (Loss)	139,070.59	93,994.24
Total Fund Balance	431,950.22	386,799.66
TOTAL LIABILITIES AND FUND BALANCE	\$ 470,232.51	\$ 435,275.53

Woodland Camp Association
Statement of Revenues & Expenses- Cash Basis
 For the Months Ended June 30, 2010 AND 2009

	<u>1 Month Ended</u> <u>Jun. 30, 2010</u>	<u>1 Month Ended</u> <u>Jun. 30, 2009</u>	<u>YTD Ended</u> <u>Jun. 30, 2010</u>	<u>YTD Ended</u> <u>Jun. 30, 2009</u>
Revenue				
Dues - 2009-2010	\$ 4,983.56	\$ 0.00	\$ 137,736.81	\$ 0.00
Membership Dues - Prior years	2,252.02	12,971.65	114,340.00	253,142.68
Pool Assessment	0.00	47.41	80.00	47.41
Water Assessment	462.94	625.43	17,040.00	17,456.08
Transfer Fees	225.00	250.00	748.19	625.00
Mowing Charges	660.00	1,648.00	2,130.00	2,800.00
Electricity Fees	231.48	422.55	8,660.00	8,862.87
Overnite Camp	1,853.40	1,193.00	2,999.80	2,613.00
Propane Sold	1,023.50	1,291.93	4,041.75	4,613.63
Rock Sold	635.75	761.00	970.75	2,288.00
Ice Sold	815.11	410.25	1,116.53	664.96
Gate Keys	180.00	170.00	365.50	365.00
Late Fees	1,249.29	3,505.52	9,083.96	5,138.92
Lot Sales	0.00	0.00	3,025.00	0.00
Hydrant Fees	0.00	75.00	0.00	75.00
Misc. Income	430.46	397.92	1,800.30	5,930.64
Total Revenue	15,002.51	23,769.66	304,138.59	304,623.19
Cost of Goods Sold				
Propane for resale	1,386.65	1,690.32	2,363.61	4,908.01
Ice Bought	338.58	288.03	819.19	488.53
Gravel Bought	1,131.47	4,286.08	1,699.79	8,891.39
Total Cost of Goods Sold	2,856.70	6,264.43	4,882.59	14,287.93
Gross Profit	\$ 12,145.81	\$ 17,505.23	\$ 299,256.00	\$ 290,335.26

**THIS YEARS CARNIVAL PROMISES TO BE
 BIGGER AND BETTER THAN ANY CARNIVALS
 WE'VE HAD IN THE PAST! I'M NOT SURE WHAT
 IS GOING TO TAKE PLACE BUT I'VE BEEN TOLD
 THAT IT IS GOING TO BE A BIG HIT WITH ALL
 THE KIDS!**

**NOW IS THE TIME TO START MAKING PLANS TO BE
 AT WOODLAND CAMPGROUND ON LABOR DAY
 WEEKEND!**

UP COMING EVENTS

August 28th—Meet the Candidates 6 PM
 Social Hour 5 PM

September 12th—Election Day 9 to 11 AM
 Association Meeting at 1:30 PM

September 18th—Chili Cook-off 5 PM
 Chili Feed 7 PM Adults \$3 Child 12 & under \$1

October 2nd—Halloween Celebration
 Costume & Golf Cart Judging 1 PM at
 Clubhouse—Parade to follow
 Hotdog Roast 5 PM Block 16

Woodland Camp Association
Statement of Revenues & Expenses- Cash Basis
For the Months Ended June 30, 2010 AND 2009

	<u>1 Month Ended</u> <u>Jun. 30, 2010</u>	<u>1 Month Ended</u> <u>Jun. 30, 2009</u>	<u>YTD Ended</u> <u>Jun. 30, 2010</u>	<u>YTD Ended</u> <u>Jun. 30, 2009</u>
Operating Expenses				
Bad Debts	\$ 0.00	\$ 6,527.25	\$ 13,224.41	\$ 6,527.25
Advertising & Promotional	0.00	0.00	396.00	20.30
Auto/Truck Expense	294.24	0.00	486.91	150.84
Bank Service Charges	123.58	0.00	851.48	4.00
Contract Labor	700.00	300.00	700.00	300.00
Insurance Expense	792.00	328.40	14,237.37	12,156.04
Interest Expense	106.57	142.18	1,043.28	1,523.42
Licenses & Permits	0.00	625.00	360.00	1,225.00
Miscellaneous Expenses	457.48	711.15	1,349.16	2,941.31
Newsletter Expense	33.79	164.85	41.79	544.98
No Lead Gas Bought	709.12	663.04	2,724.62	3,150.05
Payroll Expenses	8,592.08	8,708.43	31,029.06	31,757.23
Postage and Delivery	321.38	823.58	1,676.85	1,778.08
Professional Fees	840.00	750.00	7,015.00	10,760.00
Propane Expense	591.05	695.76	2,985.99	10,357.60
R & M - Building	0.00	0.00	937.57	1,203.35
R & M Campgrounds	999.06	9,667.35	1,885.81	37,763.94
R & M Other	5,515.38	3,614.20	14,903.65	13,477.10
R & M Pool	4,466.02	821.95	6,955.26	4,287.23
R & M Roads	0.00	77.00	250.00	377.00
Rental Equipment	0.00	0.00	125.68	0.00
Social Fund Expense	41.14	186.39	1,009.72	1,742.68
Supplies - Office	359.51	720.15	2,273.69	2,002.00
Supplies - Pool	9.96	4,092.70	2,106.22	4,391.16
Supplies - Restroom	754.63	1,718.86	1,850.37	3,202.42
Supplies - Shop	431.63	372.60	1,315.34	1,534.68
Supplies - Small Tools	0.00	23.03	0.00	23.03
Taxes - Payroll	1,496.44	1,433.35	5,240.89	5,163.81
Taxes - Real Estate	0.00	0.00	1,711.00	1,706.00
Telephone	357.01	245.19	2,281.56	1,825.27
Trash Removal Costs	625.00	625.00	2,000.00	2,125.00
Travel: Meals	0.00	0.00	41.23	0.00
Utility - Gas/Elec/Water	23,105.12	17,315.67	41,431.62	35,430.07
Total Operating Expenses	<u>51,722.19</u>	<u>61,353.08</u>	<u>164,441.53</u>	<u>199,450.84</u>
Operating Income (Loss)	<u>-39,576.38</u>	<u>-43,847.85</u>	<u>-134,814.47</u>	<u>90,884.42</u>
Other Income				
Donations Received	0.00	12.50	105.00	12.50
Interest/ Dividend Income	52.91	55.79	2,858.12	1,689.50
Fund Raisers	865.00	251.00	1,283.00	1,407.82
Other Income	0.00	0.00	10.00	0.00
Total Other Income	<u>917.91</u>	<u>319.29</u>	<u>4,256.12</u>	<u>3,109.82</u>
Net Income (Loss)	<u>\$ -38,658.47</u>	<u>\$ -43,528.56</u>	<u>\$ 139,070.59</u>	<u>\$ 93,994.24</u>

See Accountants' Compilation Report

TO OUR WOODLAND CAMPGROUND FAMILY

I want to thank everyone who was involved in the planning, preparation and serving of the Spaghetti Dinner and Ice Cream Social, the Silent Auction and the helping with the many activities last weekend for Ray's Benefit. We were amazed at the turnout and I was so glad that Kohl's Pharmacy donated the use of the wheelchair van so I could bring him up there. It did him a world of good to get out and see all of you!

This was only his 2nd outing since his stroke in December. He took it all in, even though he was tired and hot, (it had to be the most miserable day of the summer), he did not fall asleep on his trip back to Omaha. He was too busy looking out the windows!

Ray has a long road ahead of him but he has the love and determination to concur the effects of the stroke. His stroke was massive and he's paralyzed on the right side and the left side of his brain swelled into the good side, (right), of the brain, which left his vocal cords paralyzed. Therefore, he's not able to speak but an occasional whisper. I have gotten quite good at reading lips.

Because of this, he is fed with a feeding tube and just this past Wednesday, I worked with the speech therapist and I now will be able to feed him some pleasure foods, (pudding, apple-sauce and thicken juices), by teaspoon when I visit him. His first step in some real food after all these months.

Our medical insurance only covered 30 days of Skilled Nursing care and only 60 therapy sessions a year! Needless to say, that was taken care of long ago! Words can not express the gratitude and thoughtfulness of all of you to come out to help Ray.

Bless you all!

Ray & Sandy Kanger

IMPORTANT REMINDER

COVENANTS

The Covenants, and By-Laws, are what governs the Campground. This is a friendly reminder that perhaps it is time for everyone to take a few minutes to read our Covenants and By-Laws. We are in the process of re-establishing our Security Team and we need to be familiar with our rules or we could get a fine assessed against us if we don't follow the rules. Remember, this is only a friendly suggestion!



Emmy Lou, The Clown is doing a little face painting on a very happy little boy. Emmy Lou will be at the Church on Sat., Sept. 4th, from 10 AM to Noon and on Sunday, Sept. 5th, from 4 to 6 PM. She will be doing tattoos, which will not come off in the pool, and possibly some face painting depending on the temperature. All proceeds to go towards the purchase of the parcel of land where the Church sets.

(This add paid for by Woodland Church)

**VOTE, SUNDAY, SEPT. 12
9 TO 11 AM AT THE CLUBHOUSE**

ELECTION INFORMATION

ABSENTEE BALLOT INFORMATION

1. A list of candidates will be posted outside the Clubhouse.
2. No campaigning or discussion of candidates outside the door of the voting area.
3. Do not gather and talk inside the polling location; take it outside.
4. No more than two poll watchers allowed in the polling location at a time and must be approved by the Election Official. You will only be allowed in during the voting process. Anyone on the ballot, or family members, can not be poll watchers.
5. The Election Committee consists of: One Election Official, one Assistant Election Official, three persons registering voters, one person at the ballot box, and eight people counting ballots.
6. No campaign signs on trees. Campaign Signs are only allowed in designated areas. (If any candidate would like to put a campaign sign on a bulletin board, except at the clubhouse, they need to drop them off at the office. PLEASE DO NOT TAPE ANY SIGNS ON THE BULLETIN BOARDS.)
7. All voters must be in good standing and not owe the campground any money.
8. It is suggested that if anyone plans an event for a candidate it would be a good idea to invite all the candidates.
9. Write-ins are allowed.

Voting by absentee ballot will be handled slightly different than it has been in the past. The following procedure MUST be followed and will be strictly monitored.

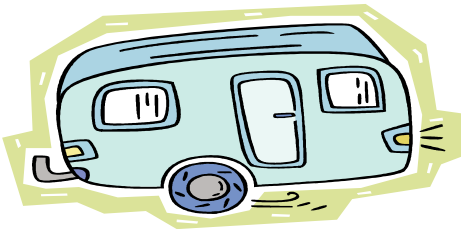
In order to vote by absentee ballot you MUST make a request, in writing, to the office. The request MUST include the voters name, address, Block & Lot numbers and signed. All requests, which are complete, with the above information, will be forwarded to the Election Chair. The Election Chair will send the absentee ballots to the address which is on the request on the same day she receives the information from the office. (All ballots will be printed and distributed by the Election Chair.)

Note: No ballots will be handed out by the office!

Once you receive your absentee ballot read and follow the voting instructions which are included with the ballot. (Example: If the ballot says to only vote for 3 candidates and you vote for 4 candidates the ballot will be considered spoiled and will not be counted. However, if you only vote for 2 candidates the ballot will be counted.)

After you have voted put the ballots in the small envelope and seal it. Make sure that you have printed your name, address, Block, and Lot numbers on the outside of the small envelope. Sign the small envelope and put it in the large, self addressed envelope, which was included with your ballots, and seal it. Make sure you have your return address on the outside of the large envelope.

(Continued on page 13)



Voting will be held on September 12th from 9 to 11 AM.
The association meeting will be at 1:30 PM

(Continued from page 12)

All absentee ballots **MUST** be mailed to the PO Box which is on the large envelope which came with your ballots. All absentee ballots **MUST** be postmarked by Sept. 8th.

All absentee ballots will be picked up on Sept. 10th by the Election Chair and an Association member which is not related to a candidate.

The absentee ballots will be put in a locked ballot box and sealed with a numbered seal which will not be opened until the election day. (The number on the seal will be recorded and locked in the ballot box.) The ballot box will be opened by the Election Committee and the ballots will be counted with the rest of the ballots.

No absentee ballots will be handed out, or accepted, at the Election Chair’s camper. (In the past the voters, who voted by absentee ballot, were allowed to drop the ballots off at the Election Chair’s camper.)

All absentee ballots **MUST** be mailed to the PO Box on the envelope which accompanied your absentee ballots.

If you have any questions, regarding the election or voting by absentee ballot, you may call, or stop by, the Woodland Campground office. The phone number is: (712) 649-2594.

ANOTHER FRIENDLY REMINDER

The following rules are rules that are often overlooked and are seldom passed on to our guests.

- Green areas are not to be used for parking or driving on except to park campers.
- No kids can be out without an adult, over 18, after 10 PM or \$5 fine will be assessed for each child.
- All golf carts, go-carts, etc. Must have a 3" registration number, and flags.
- All go-carts must have safety cages.
- All vehicles out after dark must have lights.
- Golf cart numbers will be block and lot numbers.
- Any person under the age of 13 must have an adult with them to operate motorized vehicles.
- Quiet time is 10 PM to 8 AM.
- All bikes 24 inches and smaller will have an orange flag.
- No curfew on **ADULTS** riding golf carts (18 years of age and older).
- Owners are required to have insurance on all motorized vehicles including golf carts, 4 wheelers, motor bikes, etc.

If anyone would like to send a card to Ray Kanger his address is:
Nebraska Skilled Nursing
7410 Mercy Road room 214
Omaha, Ne. 68124

I'm sure that Ray and Sandy would appreciate all cards and/or communications.

For those who may not of heard, Ray had a stroke last winter. Ray has been a member of Woodland Camp for many years. He has been on the Board and was always ready to help when and where he was needed. He also is known as Mr. Claus.

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Woodland Church would like to invite you and your guests to attend our Sunday morning service while camping at Woodland Campground. Church services are non-denominational and everyone is welcome! Bring a chair and come as you are. Church services are held from 9:45 to 10:30 A.M. in the nice Church Pavilion just east of Block 16.

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

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REMINDER

One bath house at a time will be closed for repairs weekly until repairs are complete. Work will be done Monday thru Thursday. All bath houses will be open on the weekends.

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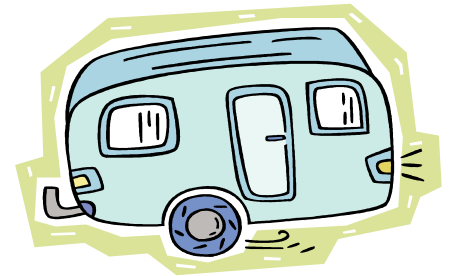
Give me a call at: (402)297-0233 or (402)297-1797.

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