

“AROUND THE CAMPFIRE”

Woodlandcamp Newsletter

Web Site: www.woodlandcamp.net

Email: woodlandcampground@onawave.net

SO LONG TO ANGIE



On May 31st, a Farewell Party for Angie Miller was held. Many campers joined friends and family in wishing Angie a great retirement. (Additional photos on page 3.) So long Angie, we will miss you!

THANKS!

Thanks to “The Country Garden Green House”, and all the “helpers” from the Campground who created the wonderful new look at the entrance to the park!

A SPECIAL THANKS goes to Mary Francis for the TV she donated to the park for the Clubhouse!

IMPORTANT REMINDER

According to the Department of Natural Resources, (DNR), and the Environmental Protection Agency, (EPA), rules we are not allowed to burn anything except yard waste in the burn pit. We are also under the rules of the DNR and the EPA when it comes to dumping our household trash. That means that we are not to put anything except household waste in the trash receptacles which are provided by the contracted waste removal company. The waste removal company has warned us that they will terminate or contract, for the last time, if we continue to put illegal trash in the receptacles. If they get caught dumping illegal trash, in the land fill, they are the one who gets the fine.

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!

ASSOCIATION MEETING JUNE 13, 2010

Meeting called to order at 11:30 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 that the tape would be destroyed once the minutes were typed and approved. There were no objections

Board Members present were

President Kevin Rutherford, Vice President Edward Cox, Treasurer Pamela Standley, Secretary Rod Klein, Director Gary Belt, Director Joni Kelso, and Director John Schumacher. Director Jeanne Andrews was excused.

SECRETARY'S REPORT

Secretary Klein made a motion to waive the reading of the minutes. Second was made by Ed Cox. Motion carried.

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

(Continued on page 2)

THE ANNUAL CRAFT & BAKE SALE

Will be held on September 4th from 7 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.

ADDITIONAL BOARD MEMBERS



Pictured from left to right is Gary Belt and John Schumacher. Gary and John were absent when the Board had a group photo taken. So, to be fair, meet Gary Belt and John Schumacher!

The Social Activities Refrigerator, in the Clubhouse, crashed! If anyone knows where we can find a reasonable priced refrigerator, or if you know of someone who may be interested in donating one please contact Rod Klein at (712)420-5599, Kevin Rutherford at (712)579-0009, or the office at (712)649-2594.

July 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Breakfast will include all you can eat eggs, ham, sausage, juice, coffee, and pancakes. Adult \$5, Child 12 & under \$3. Volunteers are always needed and welcome. To volunteer contact any board member or office personnel. Watch the Newsletter, Web page, Clubhouse, and Bath House Bulletin Boards for activity, times, locations, and/or changes.						
				1	2 Game Night At Clubhouse If not reserved	3 Poker Run 11 AM BINGO 1 PM EARLY-BIRD 1:30 PM Golf cart judging and Parade 4 PM Water Volleyball 10 AM
4 Independence Day Breakfast 7 AM TO 12 PM Horseshoe Tournament 2 PM	5	6	7	8	9 Game Night At Clubhouse If not reserved	10 Board Meeting 8 AM Water Volleyball 10 AM BINGO 2 PM EARLY-BIRD 1:30 PM
11 ASSOCIATION MEETING 11:30 AM Measure Grass	12	13 MOWING DAY	14	15	16 Game Night At Clubhouse If not reserved	17 CHRISTMAS IN JULY POKER RUN 11 AM BINGO 2 PM KANGER BENEFIT DINNER AND SILANT AUCTION 6 PM CRIBBAGE TOURN. 8 PM
18 ICE CREAM SOCIAL 12:30 PM Horseshoe Tournament 2 PM	19	20	21	22	23 Game Night At Clubhouse If not reserved	24 BINGO 1 PM EARLY-BIRD 12:30 PM Water Volleyball 10 AM
25 Measure Grass	26	27 MOWING DAY	28	29	30 Game Night At Clubhouse If not reserved	31 BINGO 1 PM EARLY-BIRD 12:30 PM Water Volleyball 10 AM

(Continued from page 1)

Motion by Gary Belt, to accept the minutes as presented. Second by John Schumacher, motion carried.

TREASURER'S REPORT

Treasurer Standley moved that the Finance Report be waived since it is posted on the bulletin board and printed in the Newsletter. Seconded by Margaret Shepard, motion carried.

There were no corrections or additions to the Finance Report.

COMMITTEE REPORTS

Rod Klein reported on the Memorial Day activities. He reported that there were 55 hands in the Poker Run, 15 teams at the Horseshoe Tournament, and over 150 breakfasts served during the holiday weekend. Expenses totaled \$329.00 and after all was said and done we netted a total of \$1,127.00.

Rod also reported that we now have a positive balance in the Social Fund.

Rod added that a TV had been donated to the park and that we purchased a combined VCR/DVD player for the TV. He also reported that we can now have movie nights and other activities, in the Clubhouse, because of the TV and VCR/DVD player.

CHRISTMAS IN JULY

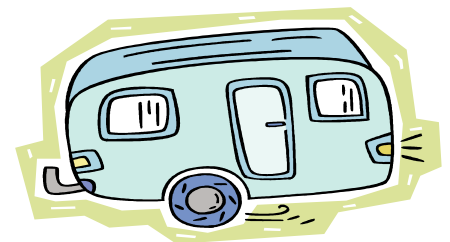
Will be July 17th & 18th in honor of Ray Kanger. A Spaghetti dinner, an Ice Cream Social, and a Silent Auction are among the activities which are planned for this event. All proceeds will be donated to the Kanger's. Donations are needed for the dinner and the Silent Auction. Anyone that would like to make a donation please contact Joni Kelso, Rod Klein, or the Office.

Joni, (712)370-3636
 Rod, (712)420-5599
 Office, (712)649-2594

Rod also announced that Christmas in July would be held on the weekend of July 17th. He added that all proceeds from the activities that weekend would be given to the Ray Kanger family. (The Kanger family is dealing with extra medical expenses due to Ray's stroke.)

Rod reported that the next “All U Can Eat Breakfast”, will be on July 4th from 7AM to 12 PM.

(Continued on page 4)



Top: Some of Angie's friends and family.
 Bottom: Angie enjoying a piece of cake. Her grand daughter admires one of Angie's gifts.

Angie Miller would like to say thanks to everyone who attended her retirement party on Memorial Day. She says that she appreciated everyone who showed up! She also wants to thank the two special people who planned the party, Joni and Jeanne and their husbands. Thanks, Angie

May 29th Poker Run Winners

Mike K. with a full house of Aces over Sevens took 1st place. Second place was won by Bobbi Jean with another full house of nines over eights. Shirley won third place with a full house of twos over nines. Jimmy Darrah took fourth place with an Ace High Flush. There were 55 players and we paid out over \$130.00 in prize money. The 50/50 drawing was won by Ken & Peggy Becker.

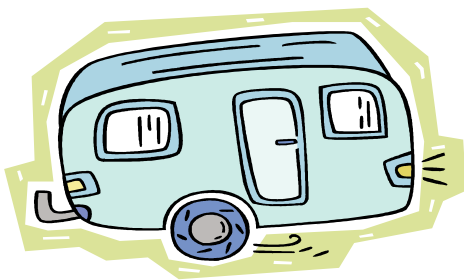
The next Poker Run will be on July 3rd @ 11AM. We will also have a poker run on July 17th.

(Continued from page 3)

Joni gave a brief description of the activities which are planned for July 17th and 18th. She also said if anyone could think of a name for the benefit or had any ideas for additional activities to let us know.

Rod showed off a couple of shirts which are on sale at the Campground Office. Hats are also available.

Joni reported that they have two sets of bowling pins and a couple of old balls which



will be used for “Sidewalk Bowling” at the Shuffle Board Courts in Memorial Park. She requested that any one who may have an old bowling ball laying around to possible donate it to the cause.

OLD BUSINESS

The first item under Old Business is the Covenant Committee. Kevin said that we need to get something going because we will need to have them done and filed by the end of 2015.

Jackie Keller, Blk. 15, Lots 115 & 116, asked what the expectations were to be on the committee. Kevin explained that the only expectation is to have a group of people who can work together to achieve the desired goal. In this case it would be to put together a proposed set of Covenants which would work and could be passed by the Association.

Mary Redding, Blk. 7, Lot 29, asked if we had a copy of the revised version, which was disallowed by the Board at that time, that was put together by a committee she served on. Kevin let Mary see what he had. Mary said that Kevin did not have a copy of the document in which she was referring to.

Margaret Sutton, Blk. 15, Lots 19—21, reported that she served on the committee in

2005 and the goal of that committee was to create language which would bring everyone into code without anyone having to make changes to be within the code. There was a discussion.

Kevin asked for volunteers for the Covenants Committee. Joni Kelso said that she would work on the Committee. There were a couple other volunteers. Rod said that Mike Nelson and Myra Dofner, from Block 5, has also volunteered. Kevin asked anyone who was interested in being on the Committee to get with him after the meeting.

Kevin read the motion of Katherine Oliver's from the May meeting. The motion is; “That when someone, who is keyed out and uses someone else's key to gain access to the park, that the party, who loans out their key, will receive a letter informing them if they continue to loan out their key, they will also be keyed out.”

Jackie Keller, Blk. 15, Lot 115 requested a clarification of the motion. Katherine explained the motion and the reason she made the motion. There was a discussion. Motion carried.

Cheryl Price, Blk. 9, Lots 68-71, explained that at the meeting last month she had asked about the fee assessments.

She added that Kevin requested her to prove her statement. Cheryl said that she had the proof. She went on to explain her question. There was a discussion. Kevin said that we would research the question and have an answer for her at the next meeting. There was more discussion.

NEW BUSINESS

Kevin reported that we have had some thefts in the park. He added that a golf cart was stolen last week but, has since been recovered. Kevin continued by reporting that he had asked Rod to post notices, through out the park, that everyone needs to watch their neighbors place. Kevin added that we need to

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.

make sure that everything is locked up when we leave. There was a discussion.

Katherine Oliver, Blk 1, Lots 4-6, reported about a pick-up truck in the ditch at 5 AM Sunday, June 13th. Kevin said that he knew about it and asked if anyone knew who was driving the truck to let him know. He added that the individual damaged the drainage file which is used to drain our pool. Kevin concluded that he did not want anyone approaching the individual but to either get a picture of the truck or write done a license plate number. He also said that he would like all missing items reported to the office. There was a discussion.

Kevin reported that someone decided to be a he-man and put his fist through the door in the men's bathroom. There was more discussion.

Kevin reported about the vandalism in the men's bathroom in Block 7. He requested that if anyone knew who was involved, in any vandalizing, to report them to Kevin, any Board member, or the Office. More discussion.

Kevin explained that we can't resolve the vandalism, in the park, if we don't know who was involved. He added that we would like a written complaint with a name on it but even if the

Horseshoe Tournament
May 30th Winners

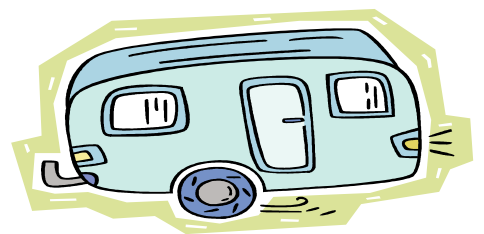
There were 15 teams that took part in a great, and fun-filled, tournament. First place was taken by Aaron and Shawn. Chad and Ken took Second place. Third place was won by Josh and Willie. Bobbi Jean won the 50/50 drawing. The next tournament will be held on July 4th at 2 PM. There will also be a tournament held on the weekend of July 17th.

complainant would rather not sign the complaint we would at least have something in writing to go by. He added that a signed complaint would carry more weight but we would take anything in writing in order to stop the vandalism, thefts, and destruction of property in this park. There was more discussion.

Kathy Grout, Blk. 6, Lots 29, 30, and 42, reported that the reason we have all the problems is because we don't have any security. More discussion.

The curfew rule was brought up.

(Continued on page 6)



On May 31st, we had an "All U Can Eat" breakfast.

We served over 150 meals until we ran out of food. We started with 20 pounds of Ham, 50 dozen eggs and sausage, and 30 pounds of pancake mix. We had two cups of O.J. left at the close of the day.

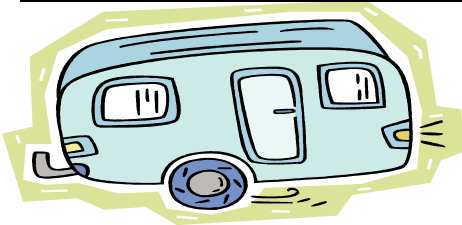
We would like to thank all of those who volunteered to help cook, serve, and clean-up!

Sandra R. won \$50 from the 50/50 drawing.

After all of the bills were paid and all winnings were paid, the park netted \$1,127.00 for the weekend!

Thanks to everyone who participated and helped with all of the activities!

The next breakfast will be on Sunday, July 4th from 7 AM to Noon.



The rule is, **"No kids can be out without an adult over 18 after 10 PM or a \$5.00 fine will be assessed for each child. Quiet time is from 10 PM to 8 AM."** More discussion.

Kevin asked where the adults, of the kids, are. Kathy Grout replied by saying that they aren't here. They don't come to the meetings. They seem to think that they can just turn them loose and let them run. Kevin said that he would take volunteers, for security, at anytime. More discussion.

Tom Kramer, Blk. 5, Lots 65-68, said that he thought that we have a good Board of Directors and that they are doing a good job. He went on to explain that he feels that Kevin was wrong in the way he treated Cheryl at the last meeting. He continued to express his feelings. There was more discussion.

Tom went on to explain that he feels that Kevin does a good job at running the meetings but that he also thinks that Kevin doesn't realize how he comes across at times. He added that he would be more than happy to put his security signs back on his golf cart and help with security. However, he said, that he would not run security at night. More discussion. Tom added that he was sorry but what he said needed to be said. Kevin said that it was

not a problem.

Joni reported about a truck which was playing a siren and yelling things at the girls. She added that we also had a rescue squad come into the park for a little girl. Joni added that we can't have people playing around with sirens. She asked that if anyone knew who was sounding off the siren to please let them know that we can't have that going on in the park.

Tom repeated that he felt that we have a good Board and he would like to see them treat the Association members with respect. He also volunteered to make flags, to replace golf cart flags at no charge.

Kevin told Tom that he appreciated him telling him his feelings. Kevin also said that the reason he gets so growly is because he has had to listen to his family repeat what they have over heard about how stupid and dumb he is about the things which were voted on by the Association. He added that he has had to argue with about 50% of the members about one thing or another. He said that he has his convictions and he stands by his convictions. He added that it don't excuse his actions but he would like everyone to bear with him because it is very, very, hard to have a stupid smile pasted

THE BOARD OF DIRECTORS ARE LOOKING FOR PEOPLE WHO WOULD LIKE TO VOLUNTEER, OR WORK PART-TIME, TO PAINT THE WOODWORK AROUND THE BATH HOUSES THROUGHOUT THE PARK. ANYONE INTERESTED SHOULD CONTACT ANY BOARD MEMBER OR THE OFFICE.

discussion. Mary withdrew her motion.

Meeting adjourned at 12:42 PM.

Angie said that she would like to thank everyone who came to her retirement party.

There were 60 Association members in attendance.

Kevin said that he would like to thank everyone who attended his, his wife's, and the Stender's Anniversary party.

Minutes respectfully submitted by Rod Klein, Secretary.

on his face when half the people is going around talking about how stupid he is. There was some discussion.

Tom Kramer repeated that the Board is doing the best they can. He added that it is not an easy job and most of the people appreciate what the Board does.

Kevin talked about the burn pit and the trash receptacles. He added that yard waste is the only thing which is allowed in the burn pit.

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Saturday & Sunday 5:30 am-7 pm

Annette Kruse, Blk. 1, Lots 71 & 72, said that she would like to remind everyone that the Association elected the Board and the final decisions ends with the Board. She added that the Association may agree or disagree with the decisions but we elected the Board to make the decisions and the Association needs to stick with the Boards decisions.

He added that household trash is all that is allowed in the trash receptacles. He went on to explain that if anyone sees someone coming into the park with trash, turn them around and send them out of the park. He ended the trash issue by saying that if the rule continues to be violated the DNR and EPA will ban us from burning at the burn pit. He added that the trash company would end our contract because they are the ones who will get a fine if they are caught dumping illegal trash at the landfill.

RECIPE OF THE MONTH

Beef & Noodles

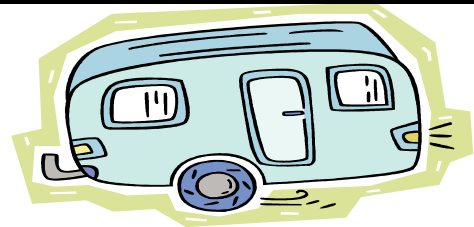
Stew Meat (any amount)
 1 envelope of Lipton Onion Soup
 1 can Golden Mushroom Soup
 1/2 cup Red Wine
 1 can Mushrooms drained

Mix all together in Crock Pot and cook all day on low. Serve over egg noodles. (A less expensive cut of meat can be used and it is still delicious!
 Thanks to Caroline Belt for submitting this recipe!

Mary Redding, Blk. 7, Lots 29-31, attempted to make a motion to remove the flags from the golf carts because we have bicycles, which are only 24 inches, that are not required to have flags. Kevin explained that it was a state law that any motor vehicle, that is not licensed, have a flag on them. There was a

Tammy Cohran, Blk. 4, Lots 83-86, won \$15.00 from the 50/50 drawing. Congratulations Tammy!

Motion by Tom Kramer, Second by Ed Cox, to adjourn the meeting. Motion carried.



ON JULY 11TH FROM 1 TO 4 PM, IN THE CLUBHOUSE, COME JOIN DON AND CHERYL PRICE CELEBRATE THEIR 30TH WEDDING ANIVERSARY. EVERYONE IS WELCOME!



Kevin and Deb Rutherford, along with Bob and Carolyn Stender, would like to thank everyone who joined them at their Anniversary celebration of 25 years! It was a great turn-out and everyone had plenty to eat and lots of fun! Thanks again from the Rutherford's and Stender's!

The Board of Directors would like to introduce our new Utility Workers. Please meet on the left, Leslie Keller and Norma Christensen on the right. They are the ones who clean your bath houses and the Clubhouse. Let them know that you

Woodland Camp Association
Statement of Revenues & Expenses- Cash Basis
 For the Months Ended May 31, 2010 AND 2009

	<u>1 Month Ended</u> <u>May. 31, 2010</u>	<u>1 Month Ended</u> <u>May. 31, 2009</u>	<u>YTD Ended</u> <u>May. 31, 20...</u>	<u>YTD Ended</u> <u>May. 31, 20...</u>
Operating Expenses				
Bad Debts	\$ 0.00	\$ 0.00	\$ 13,224.41	\$ 0.00
Advertising & Promotional	0.00	0.00	396.00	20.30
Auto/Truck Expense	157.17	26.95	192.67	150.84
Bank Service Charges	170.38	4.00	727.90	4.00
Insurance Expense	0.00	996.67	13,445.37	11,827.64
Interest Expense	106.18	140.37	936.71	1,381.24
Licenses & Permits	185.00	600.00	360.00	600.00
Miscellaneous Expenses	95.98	329.20	891.68	2,230.16
Newsletter Expense	0.00	0.00	0.00	380.13
No Lead Gas Bought	0.00	603.42	2,015.50	2,487.01
Payroll Expenses	7,768.85	7,322.73	22,436.98	23,048.80
Postage and Delivery	88.00	258.40	1,355.47	954.50
Professional Fees	1,550.00	750.00	6,175.00	10,010.00
Propane Expense	0.00	667.17	2,394.94	9,661.84
R & M - Building	463.32	540.98	937.57	1,203.35
R & M Campgrounds	570.56	3,996.76	886.75	28,096.59
R & M Other	3,355.78	2,562.45	9,388.27	9,862.90
R & M Pool	792.56	2,465.28	2,489.24	3,465.28
R & M Roads	0.00	0.00	250.00	300.00
Rental Equipment	125.68	0.00	125.68	0.00
Social Fund Expense	569.03	284.96	968.58	1,556.29
Supplies - Office	376.18	647.01	1,914.18	1,281.85
Supplies - Pool	340.77	244.87	2,096.26	298.46
Supplies - Restroom	1,046.00	68.95	1,095.74	1,483.56
Supplies - Shop	558.99	169.61	883.71	1,162.08
Taxes - Payroll	1,353.15	1,198.04	3,744.45	3,730.46
Taxes - Real Estate	0.00	0.00	1,711.00	1,706.00
Telephone	206.88	254.27	1,924.55	1,580.08
Trash Removal Costs	375.00	375.00	1,375.00	1,500.00
Travel: Meals	0.00	0.00	41.23	0.00
Utility - Gas\Elec\Water	0.00	0.00	18,326.50	18,114.40
Total Operating Expenses	<u>20,255.46</u>	<u>24,507.09</u>	<u>112,719.34</u>	<u>138,097.76</u>
Operating Income (Loss)	4,543.08	-2,324.23	174,390.85	134,732.27
Other Income				
Donations Received	5.00	0.00	105.00	0.00
Interest/ Dividend Income	567.58	85.83	2,805.01	1,633.71
Fund Raisers	339.00	691.50	418.00	1,156.82
Other Income	0.00	0.00	10.00	0.00
Total Other Income	<u>911.58</u>	<u>777.33</u>	<u>3,338.01</u>	<u>2,790.53</u>
Net Income (Loss)	<u>\$ 5,454.66</u>	<u>\$ -1,546.90</u>	<u>\$ 177,728.86</u>	<u>\$ 137,522.80</u>

August 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6 Game Night At Clubhouse If not reserved	7 Board Meeting 8AM Water Volleyball 10 AM BINGO 2 PM EARLY-BIRD 1:30 PM
8 ANNUAL ASSOCIATION MEETING 11:30 AM (NOMINATIONS) Measure Grass	9 MOWING DAY	10	11	12	13 Game Night At Clubhouse If not reserved	14 Water Volleyball 10 AM BINGO 2 PM EARLY-BIRD 1:30 PM
15	16	17	18	19	20 Game Night At Clubhouse If not reserved	21 Water Volleyball 10 AM BINGO 2 PM EARLY-BIRD 1:30 PM
22 Measure Grass	23 MOWING DAY	24	25	26	27 Game Night At Clubhouse If not reserved	28 Water Volleyball 10 AM BINGO 2 PM EARLY-BIRD 1:30 PM
29	30	31	Watch the Newsletter, Web page, Clubhouse, and Bath House Bulletin Boards for activity, times, locations, and/or changes.			

Woodland Camp Association Statement of Revenues & Expenses- Cash Basis For the Months Ended May 31, 2010 AND 2009

	<u>1 Month Ended</u> <u>May. 31, 2010</u>	<u>1 Month Ended</u> <u>May. 31, 2009</u>	<u>YTD Ended</u> <u>May. 31, 20...</u>	<u>YTD Ended</u> <u>May. 31, 20...</u>
Revenue				
Dues - 2009-2010	\$ 12,073.91	\$ 0.00	\$ 132,869.85	\$ 0.00
Membership Dues - Prior years	5,824.69	16,683.46	111,979.51	240,171.03
Pool Assessment	0.00	0.00	80.00	0.00
Water Assessment	1,472.15	1,369.67	16,571.64	16,830.65
Transfer Fees	198.19	100.00	523.19	375.00
Mowing Charges	90.00	702.00	1,470.00	1,152.00
Electricity Fees	736.06	744.87	8,425.81	8,440.32
Overnite Camp	932.40	374.00	1,146.40	1,420.00
Propane Sold	1,635.50	1,403.00	3,018.25	3,321.70
Rock Sold	215.00	1,191.00	335.00	1,527.00
Ice Sold	206.67	166.11	301.42	254.71
Gate Keys	165.50	170.00	185.50	195.00
Late Fees	935.90	1,272.40	7,834.67	1,633.40
Lot Sales	0.00	0.00	3,025.00	0.00
Misc. Income	564.62	692.32	1,369.84	5,532.72
Total Revenue	25,050.59	24,868.83	289,136.08	280,853.53
Cost of Goods Sold				
Propane for resale	0.00	1,625.69	976.96	3,217.69
Ice Bought	252.05	59.80	480.61	200.50
Gravel Bought	0.00	1,000.48	568.32	4,605.31
Total Cost of Goods Sold	252.05	2,685.97	2,025.89	8,023.50
Gross Profit	\$ 24,798.54	\$ 22,182.86	\$ 287,110.19	\$ 272,830.03

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Realtors, Licensed in Nebraska and Iowa, member of the
Council Bluffs Building and Trade Association, Member
of the Metropolitan Omaha Builders Association

Let's Continue to Work Together

Let Me Help You Find
Your Dream Home or
Investment for the Future!



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Council Bluffs, IA 51503



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Hello from Woodland Church! Winter is over and camping season will soon be here. We hope everyone had a great winter and is as excited as we are about camping season 2010! We are looking forward in seeing all of you in church on Sundays at 9:45 A.M. Bring a chair and come as you are. We are non-denominational and everyone is welcome! The church is the nice pavilion just east of Block 16.

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

J P'S MOWING



Call Jim on (712)310-9615
Or see me at
Block 4, Lot 30

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Talk to me about Monthly and
Yearly Rates

YOUR GRASS GROWS,

MY MOWER MOWS!

Call Steve Weaver
(402)415-7894

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.

Woodland Camp Association Statement of Assets, Liabilities and Fund Balance - Cash Basis May 31, 2010 AND 2009

ASSETS

	2010	2009
CURRENT ASSETS		
BW Money Market	\$ 128,392.84	\$ 102,474.54
BW Playground Fd 600024202	1,130.77	1,130.77
Checking - Woodland	67,501.58	68,155.91
Checking - Woodland: Maintenance Fund	2,285.00	0.00
Cash on Hand	300.00	300.00
Hi Performance BW 600061311	1,231.59	1,228.67
Social Fund - BW 600266738	4,048.88	9,701.76
CD - Bank of West #600868087	38,215.49	36,694.11
Tier One CD	0.00	22,677.75
Total Current Assets	243,106.15	242,363.51
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	7,500.83
Accum Depr. Office Equipment	-5,464.00	-4,120.00
Shop Equipment	74,717.26	51,559.76
Accum Depr - Shop Equipment	-49,917.28	-49,544.28
Total Property and Equipment	265,009.90	235,942.08
TOTAL ASSETS	\$ 508,116.05	\$ 478,305.59

LIABILITIES AND FUND BALANCE

CURRENT LIABILITIES		
Prepaid Dues	\$ 1,417.14	\$ 1,004.75
BW Water System Loan	32,999.92	43,999.96
FUTA Tax Payable	102.35	113.22
Iowa State W/H Payable	394.00	442.00
Payroll Liabilities	1,629.34	1,451.20
SUTA Tax Payable	964.81	966.24
Total Liabilities	37,507.56	47,977.37
FUND BALANCE		
Fund Balance	292,879.63	292,805.42
Net Income (Loss)	177,728.86	137,522.80
Total Fund Balance	470,608.49	430,328.22
TOTAL LIABILITIES AND FUND BALANCE	\$ 508,116.05	\$ 478,305.59

WOODLAND CAMP ASSOCIATION
1447 BENTON LANE
LITTLE SIOUX, IOWA 51545

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