

What's Inside

Board News Pg. 6

Annual Report Pg. 10-25

up-to-date information: WoodhavenLakes.com

Final Assessment **Due Date:** August 31, 2020



president's letter

Christine Moffett | President, Board of Directors

Thinking back to March 20th, where we

held a Facebook live session announcing the closing of the Woodhaven Facilities while keeping the front gate open to Property Owners to gain access to their property, it was probably one of the more stressful times at Woodhaven.

During that Facebook live session we asked for your patience and constant communication since these were going to be challenging times and we needed safety for all. Given what laid ahead of us during March through July with the Governor's COVID Phases of Reopening Illinois it is amazing how far we have come in opening up our facilities and providing services and recreational events for our Property Owners.

Woodhaven opened its pools and beach, its playgrounds, its facilities and you can once again listen to music by the Pavilion under the stars. Ice cream cones at the Q and plen-

The Spring and Summer of 2020 start-ty of fishing time at the lakes were in swing throughout ed out with its challenges, but in true this summer. A few events were cancelled to minimize Woodhaven style the Woodhaven Staff large gatherings but all in all the spirit of family camptenaciously put plans in place for us to fires, day camp and our Main Event weekend was held enjoy and recreate at Woodhaven Lakes. and recreating Woodhaven style was in full force.

> On behalf of the Board we would like to say "thank you" to all of the Property Owners for your patience this summer. It has not been easy on any of us this summer season. But as I listened to one of the bands at the pavilion the other weekend all I could think was how fortunate we all are to enjoy Woodhaven and what a special place it is.

Now on to Labor Day and Fall Fest!

Christine Moffett, Board of Directors President

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The Communications Committee...

...reminds Owners to continue to sign up for Leaf/Brush Pickup on property or on the app. Ash may also be added to the pick up but MUST be cold!

FACILITY HOURS - SEPTEMBER

facility hours are subject to change

ASSOCIATION OFFICE/ESAC Monday-Saturday | 8:30 a.m.-4:30 p.m. Sunday | 10 a.m.-2 p.m.

WOODHAVEN LAKES REALTY By appointment

WOODY'S TRUE VALUE Monday-Saturday | 8 A.M.-5 P.M. Sunday | 9 A.M.-3 P.M.

WOODY'S GENERAL STORE
LABOR DAY WEEKEND
FRIDAY-SUNDAY | 8 A.M.-10 P.M.
MONDAY 8 A.M.-2 P.M.
SEPTEMBER
FRIDAY | 2 P.M. 8 P.M.

FRIDAY | 3 P.M.-8 P.M. Saturday | 8 a.M.-8 p.M. Sunday | 8 a.M.-12 p.M.

LAKEVIEW/LAKESIDE Daily | 7 a.m.-dusk

LAUNDROMAT 24 Hours BAIT SHOP LABOR DAY WEEKEND FRIDAY-SUNDAY | 7 A.M.-7 P.M. MONDAY | 7 A.M.-3 P.M. SEPTEMBER SATURDAY | 8 A.M.-3 P.M. SUNDAY | 8 A.M.-1 P.M.

NATURE CENTER
LABOR DAY WEEKEND
SATURDAY | 10 A.M.-5 P.M.
SUNDAY-MONDAY | 9 A.M.-3 P.M.
SEPTEMBER
SATURDAY | 10 A.M.-3 P.M.
SUNDAY | 10 A.M.-2 P.M.

ALL OTHER FACILITIES
PLEASE CHECK THE WEBSITE OR APP - DUE TO
CHANGING GUIDELINES AND THE TIMELINESS OF
THE NEWSPAPER, SEVERAL FACILITIES MAY HAVE
CHANGING OR POTENTIALLY CHANGING SCHEDULES

PLEASE CHECK THE ONLINE FACILITY HOURS CALENDAR AT <u>www.woodhavenassociation.com/facility-hours</u> for most up-to-date schedules

Woodhaven News 509 LaMoille Road, P.O. Box 110 Sublette, IL 61367 815-849-5209

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Letters to the Editor: All letters must be signed, names may be withheld upon request. Please limit letters to 200 words. Woodhaven reserves the right to refuse publication of any letter in the interest of space or objectionable content. Issues must be of interest to a large portion of Woodhaven and will not express personal conflicts or grievances.

For inquiries regarding the Woodhaven News, or to submit a letter to the editor: NLeffelman@woodhavenassociation.com

IMPORTANT PHONE NUMBERS -

7/ Joodhaven

Association Office Main Number	815-849-5209
Public Safety Main Gate	815-849-5915
Woodhaven Lakes Realty	815-849-5476
General Store	815-849-5189
Service Center	815-849-5107
Woodhaven Utilities	815-849-5718
Lee County Treasurer	815-288-4477
Lee County Recorder	815-288-3309

Woodinaven News Cit	assineu Au Nequest
We will run your personal classified ad fo	• • • • • • • • • • • • • • • • • • • •
Mail this	
Classified Ads, Woodhaven News,	P.O. Box 110, Sublette, IL 61367
*The deadline to place a classified ad is the	1st of the month prior to the issue desired
*All ads must	he nrenaid
*Businesses may not	Ł Ł
Please run this ad for the months of:	. ,
rieuse run uns aa jor uie monuis oj:	Amount enclosed: \$

management report



jeff hickey | executive director amy ackert | g.m. administrative services randy koehler | g.m. member services

Annual Meeting

As a reminder to Owners who will read this issue of *Woodhaven News* online, a meeting of the Membership will take place Sunday, August 23, 2020, 11:30 a.m. at the Multi-Purpose Room. The room will be setup to allow for two groups of 50, and masks will be required. The

agenda will include a review of the business of the Association, Woody Inc., and Woodhaven Lake Realty, Inc. It will also include an official announcement of the Board election results. Owners will have an opportunity under Member Business from the Floor to comment or ask questions.

Following the Annual Meeting, we will be holding the monthly Board of Directors Meeting at approximately 1:00 p.m. This agenda will include administering acceptance of the Oath by all Board Members along with nominations for Board President, Vice-President, Treasurer, and Secretary. The oath is as follows:

"Do you solemnly swear to faithfully abide by and uphold the Covenants, By-Laws, Rules & Regulations, and written Policies of the Woodhaven Association; and to abide by the Code of Ethics for Board and committee members of Woodhaven?"

Lee County Sealed Bid Results

We received information from Lee County's delinquent tax agent Joseph Meyer & Associates on the results of the tax delinquent property sale ending on July 17th. A total of 28 lots were offered in this sale through a sealed bid process. The following bullet points provide information on the results.

- All 28 lots were sold to individuals.
- The average sale price was \$2.239.
- The high sale price was \$8,000 and the low sale price was \$816.
- The median (or middle) sale price point was \$2,159.

First Quarter Financial Report

With the impacts of Covid-19 beginning in the final weeks of March, we began the new fiscal year with considerable uncertainty regarding operations and activities at Woodhaven. Our "Into the Wild" plans could not have anticipated the challenges experienced in 2020, but we have persevered. To say the least, it has been a "wild" ride. In the months since, we have adapted to a frequently changing environment to provide our Owners and their guests with opportunities to enjoy time with their family and friends. We hope all of you are finding enjoyment in these challenging times.

We have provided a summary statement of Woodhaven's June 30, 2020



financial statements. This statement represents the Association's first quarter financial report for fiscal year 2020-2021 and provides us with information on how we are performing from a financial perspective. If you are interested in obtaining more information about the Association's financial condition you can contact the Association Office and request a copy of the detailed monthly financial report. You may also want to review the Finance Committee Agendas provided on the Association's website and/or consider attending an Association Finance Committee Meeting.

The report included with this article shows comparisons of the actual results through June 30, 2020 with our projected budget for the same period and with the totals from fiscal year 2019-2020. Budget variances are identified with F for favorable variances and (U) for unfavorable variances.

- Funds, departments, and entities reporting an unfavorable YTD variance were accounting, collections, and payroll; public safety; and the general store.
- The overall variance was favorable and totaled \$695,584. With a favorable restricted fund variance of \$451,596, the favorable variance from operating activities totaled \$243,988.
- Balance sheet information:
 - » Assessment collection percentage 83.58% 2019 / 85.11%
 - » Cash balance from all funds and entities \$6.05 million.
- » Operating fund investments \$1.25 million yielding 0.89%.
- » Woody Inc. investments \$76,966 yielding 1.74%
- » Woodhaven Lakes Realty \$57,772 yielding 0.60%
- » Restricted fund investments \$6.76 million yielding 1.66%.
- » Internal loan balance water and sewer system assets 4.41 million at 4.0%.
- Internal loan balance disaster recovery process \$281,214 at 4.0%.

The unfavorable variance in accounting, collections, and payroll is from decisions to not charge a late fee on the first installment of the assessments, and with the decision to postpone the due date for the second installment by one month. The public safety variance is from decisions to offer hazard pay at time and a half during the "stay at home" orders in April and May. The general store variance is from revenue reductions also occurring during the "stay at home" executive orders put in place by the State of Illinois.

continued on pg. 4

BAKER INSURANCE

INSURANCE PROTECTION FOR WOODHAVEN PROPERTY OWNERS



Dear Woodhaven Property Owner...Since 1986, I have specialized in providing insurance for all your camping needs at Woodhaven. I can customize your policy so you only pay for the coverages you need and want.

Some benefits of this program include:

- 1. All-risk protection including wind, fire, lightning, etc.
- 2. Coverage for you personal effects, shed, deck, etc.
- 3. Liability protection for your lot and trailer.
- 4. Special Discounts if you are 50 years of age.
- 5. Replacement cost option on your trailer.

If you would like more information, please call anytime, including evenings and weekends.

JULIE (BAKER) MOREY (815) 822-4696

jmbakerins@gmail.com

The remaining variances are favorable and are generally consistent with reductions in service levels for operating activities. The variance reported in the restricted fund includes projects that have been delayed due to the Covid-19 restrictions. Several projects including vehicle and equipment items will be purchased later in the year and will offset most of this variance. The True Value (TV) Service Center and Woodhaven Lakes Realty (WLR) have not seen any adverse financial impacts from Covid-19 with both operations exceeding our budget projections from increased revenues.

As we consider and evaluate financial activities occurring since July 1st, we have seen trending consistent with the first quarter results. Sales activities at the TV Service Center and WLR have remained favorable with improvement shown from Woody's General Store & Restaurant. We have been able to catch up on maintenance of the grounds and facilities and have established some consistency with hours of operations and service levels that are close to our budget projections. With these trends, we are optimistic about the remainder of the year and hopeful for continued positive results.

An item impacting future reports will be the Paycheck Projection Program loans provided by the Small Business Association. With the Association continuing to operate through the pandemic, we are eligible to have the loans forgiven and we will be submitting this request to our lending institutions. If this occurs, it will have a positive and significant impact on our financial reports. We will continue to monitor and report on our financial activities to keep you informed with accurate information. If you have any questions or need to see more information, please do not hesitate to contact us at the Association Office.



Even though Main Event looked a little different this year; many Property Owners were out and taking advantage of the activities we had to offer. The Friday night Kick Off party started the weekend off with music and dancing with about 100 people in attendance.

How about the main attraction, the Paul Bunyan Lumberjack show, I watched the first showing on Saturday at noon and there were about 250 people spread-out on the lawn in the Rec Plex area. The crowd participation was fun to see. From what I heard, all show times were well attended both Saturday and Sunday.

Throughout the weekend there was plenty of activities to entertain all ages. The Open Air Market had 35 vendors while the Farmers Market had 4 vendors. As I walked through both markets, I was pleased to see people following social distancing and wearing a mask even while outside. From the homemade crafts to direct sales products there was something for everyone to purchase. My personal favorite were the vegetables I bought from the Farmers Market; the cherry tomatoes were delicious. The Bean Bag tournament had 15 participants in the kid's division and 50 in the adult division. Hopefully you were able to watch the Hoo-Haven Raptors and More group at the Nature Center, this is a group of caring and knowledgeable individuals that help rescue and rehabilitate animals. The pony and wagon rides, another favorite of the kids here at Woodhaven, was back again.

The Stingrays Band on Saturday night drew a crowd of about 250 people all spread out and some listening from their vehicles. The Car Show is never disappointing, with about 50 participants there was plenty to see. The raffle tickets for the grills were sold thoughout the weekend and resulted in 1,800 tickets being sold, and three lucky winners selected. The Ice Cream Treat and Rootbeer Float giveaways were not attended by as many people as past years, but those who did attend were given a sweet treat.

Even with all that is taking place in the world right now I am pleased that staff was able to provide some small sense of normalcy here at Woodhaven during our Main Event Weekend.

Su	en Association and Su mmary Financial Rep	ort			Totals as of
For po	eriod ending June 30,	, 2020			June 30, 2019
Summary of Collections	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Assessment % Collected 2020/2021	83.58%	81.50%	2.08%	F	85.11%
Summary of Income Statements					
Woodhaven Operating Fund	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Operating Assessment Income	\$5,190,709.58	\$5,154,016.00	\$36,693.58	F	\$4,397,316.54
Department - Expenses Administration Management Accounting, Collections, & Paroll	(\$261,168.45) (\$55,435.34)	(\$274,483.00) (\$824.00)	\$13,314.55 (\$54,611.34)	F (U)	(\$172,000.75) (\$55,498.60)
Administration Overhead	(\$245,909.13)	(\$281,039.00)	\$35,129.87	F	(\$230,200.64)
Marketing, Communications, & IT Recreation	(\$102,157.38) (\$62,810.65)	(\$133,607.00) (\$74,500.00)	\$31,449.62 \$11,689.35	F F	(\$76,581.03) (\$68,081.08)
Aquatics	(\$72,235.88)	(\$86,168.00)	\$13,932.12	F	(\$69,321.92)
Rec-Plex	(\$15,027.76)	(\$27,310.00)	\$12,282.24	F	(\$13,848.81)
Public Safety	(\$272,868.31)	(\$242,443.00)	(\$30,425.31)	(U)	(\$187,428.74)
Maintenance	(\$93,072.02)	(\$136,791.00)	\$43,718.98	F	(\$137,306.91)
Janitorial Services ESAC	(\$62,325.82)	(\$86,955.00) (\$40,136.00)	\$24,629.18 \$1,323.19	F F	(\$53,308.49)
Resource Management	(\$38,812.81) (\$151,627.88)	(\$40,136.00)	\$1,323.19 \$61,940.12	F	(\$32,333.58) (\$158,367.80)
-					
Totals	\$3,757,258.15	\$3,556,192.00	\$201,066.15	F	\$3,143,038.19
Woodhaven Lot Fund	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Totals	\$29,823.49	\$22,651.00	\$7,172.49	F	\$38,066.08
Woodhaven Utilities	YTD Actual	YTD Budget	YTD Variance		6/30/16 Actual
Totals	\$424,993.72	\$421,935.00	\$3,058.72	F	\$431,314.31
Woodhaven Restricted Funds	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Association Funds	\$1,318,277.02	\$909,978.00	\$408,299.02	F	\$922,932.89
Utility Funds	\$305,883.60	\$264,935.00	\$40,948.60	F	\$485,512.08
Debt Service Funds	\$618,928.72	\$616,580.00	\$2,348.72	F	\$621,334.06
Totals	\$2,243,089.34	\$1,791,493.00	\$451,596.34	F	\$2,029,779.03
Woody Inc.	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Entity					
General Store Service Center	(\$30,562.70)	(\$3,069.00)		(U) F	(\$1,629.46)
	\$54,410.74	\$27,133.00	\$27,277.74		\$55,592.45
Totals	\$23,848.04	\$24,064.00	(\$215.96)	(U)	\$53,962.99
Woodhaven Lakes Realty	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Totals	\$44,158.12	\$11,252.00	\$32,906.12	F	\$8,453.99
	YTD Actual	YTD Budget	YTD Variance		6/30/19 Actual
Overall Totals (w/o eliminations)	\$6,523,170.86	\$5,827,587.00	\$695,583.86	F	\$5,704,614.59
Overall Totals (w/o eliminations)					
From Operating Activities	\$4,280,081.52	\$4,036,094.00	\$243,987.52	F	\$3,674,835.56

Single Family Home: \$150,000 Information can be viewed on Facebook Market Place

To contact call 815-632-7641

1675 Lee Center Rd Amboy Illinois 3 Bedroom 2 Bath (1) Shower is Handicap Accessible. Kitchen Dinning and Living Room Open Concept. Laundry on main floor. Attached garage. Central Air and Natural gas Furnace. Partial basement. Home is handicap accessible. Stove, Refrigerator, Dishwasher, Washer and Dryer included. Sits On 0.54 Acres









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Winter Watch - \$120 | Spring Opening - \$55

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Special COVID-19 Policy

Premises to be winterized must be vacant 14 days prior to services





BOARD NEWS

board action report

The following actions were taken or reported by the Board of Directors at their July 13, 2020 Meeting. *Full meeting minutes will be posted to the Members tab on our website after approval at the July 25 meeting.*

- 1. Motion was made to approve the June 22, 2020 Board of Directors' Meeting Minutes. Motion passed unanimously.
- 2. Motion was made to approve the June 22, 2020 Board of Directors' Executive Session Minutes. Motion passed unanimously.
- 3. Motion was made to approve the ESAC Board of Review recommendations as presented. Motion passed unanimously.
- 4. Motion was made to approve the Audit Report as presented. Motion passed unanimously.
- 5. Motion was made to allow the Owners of Section 24 Lot 136 to construct and maintain a footbridge over the discussed drainage ditch area that will allow foot traffic only with no parking on common ground. Motion passed unanimously.
- 6. Motion was made pursuant to Article IV of the By-Laws; Section 10 Lot 122 shall have privileges suspended immediately until the membership papers are completed and returned to the Association Office as required. Motion passed unanimously.

The following actions were taken or reported by the Board of Directors at their July 25, 2020 Meeting. *Full meeting minutes will be posted to the Members tab on our website after approval at the August 11 meeting.*

- 1. Motion was made to approve the July 13, 2020 Board of Directors' Meeting Minutes. Motion passed unanimously with 5 ayes and 1 abstention.
- 2. Motion was made to approve the July 13, 2020 Board of Directors' Executive Session Minutes. Motion passed with 5 ayes and 1 abstention.
- 3. Motion was made to add under New Business, item I 1. Environmental Variance Appeal Section 5 Lot 356 and item I 2. Environmental Variance Appeal Section 23 Lot 74. Motion passed unanimously.
- 4. Motion was made to table the ESAC Board of Review recommendations until the August 11, 2020 Meeting, and to pull Section 25 Lot 79 for discussion. Motion passed unanimously.
- 5. Motion was made to approve the Public Safety Board of Review recommendations as presented. Motion passed unanimously.
- 6. Motion was made to deny the Environmental Variance Appeal for Section 5 Lot 356. Motion passed unanimously.
- 7. Motion was made to deny they Environmental Variance Appeal for Section 23 Lot 74. Motion passed unanimously.



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BOARD & COMMITTEE MEETINGS

*Meetings are subject to change, please check our website to view the most up-to-date schedules before attending a meeting.

Please see the online Event Calendar for details - many meetings will continue to be on a virtual platform. Board meeting agendas will be posted to Facebook prior to each meeting.

	August	
23rd	Annual Membership Meeting, Rec Plex	11:30 a.m.
23rd	Board of Directors Meeting, Rec Plex	1 p.m.
	<u>September</u>	
8th	Board of Directors' Mtg., NIU Naperville Conference Ctr.	7p.m.
12th	Facilities Planning Committee Mtg., Woodhaven	11 a.m.
19th	Communications Committee Mtg., Woodhaven	8 a.m.
19th	Finance Committee Mtg., Woodhaven	8:30 a.m.
19th	Section Representatives' Mtg., Woodhaven	9:30 a.m.
28th	Board of Directors' Mtg., NIU Naperville Conference Ctr.	7 p.m.
	October	
10th	Facilities Planning Committee Mtg., Woodhaven	11 a.m.
10th	Finance Committee Mtg., Woodhaven	8:30 a.m.
13th	Board of Directors' Mtg., NIU Naperville Conference Ctr.	7 p.m.
17th	Communications Committee Mtg., Woodhaven	8 a.m.
17th	Section Representatives' Mtg., Woodhaven	9:30 a.m.
	N B 11 1 1 1 1	

New Board Meeting Location!
Northern Illinois University
Naperville Conference Center
1120 E. Diehl Rd.
Naperville, Illinois 60563























Trash Talk

Kim Norwood, Communications Committee

As another Holiday weekend is coming closer, I thought we might have a refresher on how the process for trash and restricted materials works here at Woodhaven.

HOW MANY WASTE CONTAINERS ARE ON PROPERTY?

We currently have 42-8yd. waste containers at 21 different locations around Woodhaven, as well as 2-20yd. recycling containers, one at the Nature Center/Bait Shop and one at Comfort Station 17.

HOW OFTEN ARE THE WASTE CONTAINERS EMPTIED?

Outside of holiday weekends, waste haulers empty the dumpsters on a regular schedule:

April-May: Mondays & Fridays *June*: Mondays, Wednesdays, Fridays;

July-August: Sundays, Mondays, Wednesdays, Fridays;

September-October: Mondays & Fridays;

November-March: Mondays

On Memorial Day Weekend and Labor Day Weekend, waste containers are emptied on Friday, Sunday, Monday, and again on Tuesday. For all other holiday weekends (Independence Day Weekend, Main Event, Spring Fling, and Fall Fest), they are emptied Friday, Sunday, and Monday.

THERE SEEMS TO BE A LOT OF UNACCEPTABLE MATERIALS TAKING UP SPACE IN THE CONTAINERS – WHAT CAN BE DONE ABOUT THAT?

There are a few ways we work to combat that; however, it continues to happen.

In the past we have offered "Restricted Materials Drop Off" events nearly every holiday weekend, although with current COVID restrictions this has been suspended. At these drop off events, Owners could bring their restricted materials down to the Maintenance Shop – this information is published in the *Woodhaven News, Leisure Times,* and the online calendar. Outside of those specific days, restricted materials may be taken to the unmanned dumpsters at the Maintenance Shop. If materials that incur a charge need to be dropped off, Owners needs to stop at the Association Office for a receipt to avoid possible citations. While there are simple ways to dispose of these materials, we still have those who choose to dispose of their materials in the dumpsters, where they are not allowed. Unfortunately, if we do not use our own manpower to remove these items, the waste hauler will refuse to empty the containers due to safety concerns. So, our Maintenance staff conducts runs on Fridays and Mondays during regular weekends (daily for holiday weekends) to attempt to collect these items.

Our Maintenance Department will be working this fall/winter to build an Unacceptable Materials Compound which will be located at the Maintenance Building in Section 9. Details regarding how the compound will work will be published in future issues of the *Woodhaven News*.

Also, if you're doing extensive remodeling it is your responsibility to bring your own dumpster to get rid of construction debris.

Remember, this cost for waste removal comes out of our Association Fees so let's work together on this issue!

JLS AGENCY 815-434-4475

Replacement Cost Coverage Available on Most Units FREE Estimates



RESTRICTED MATERIALS PROCESSING



AT WHAT COST? \$60,000 \$55,000 \$54,250 Costs associated with \$50,000 dumpsters, ie. retrieving restricted materials, m \$45,000 \$40,000 Costs associated with restricted material processing, ie. drop off \$35,000 \$37,750 days, material prep, man \$28,695 \$30,000 \$25,000 \$20,000 \$15,000 \$11,020 \$10,000 \$15,095 \$16,500 \$5,000 \$2,000 2013-14 2015-16 2019-20

With continuous changes in the refuse industry, and increasing amount of materials brought to drop offs and dumpsters, costs to the Association, and therefore the Membership has more than quadrupled since 2013.

Keep it at Home

Items brought to the disposal days should be exclusive to items generated at your lot from your Woodhaven experience. DO NOT bring items from home. Utilize your local resources for home item disposal.

MATERIALS NOT ACCEPTED



These items are not accepted at the dumpsters or the Restricted Materials Processing. Leaving these items at the dumpsters may result in a fine up to \$500 and automatic review (Rules Article VI, Section 1. C, 15).

OTHER DISPOSAL OPTIONS



Landscape Waste: Utilize Woodhaven's Landscape Waste Pick Up

Hazardous Chemicals: Contact your local recycling center

Lightbulbs: Contact your local Home Depot, Lowe's, or other retailers

Tires: Contact your local tire retailer

Unsolidified Paint: Oil-Based paints - contact your local recycling center - Latex Based paints - use cat litter or paint hardener to solidify

Liquids/Oils: Contact your local Auto Zone, O'Reilly's, or car service center

Batteries: Contact your local Home Depot, Staples, Radio Shack, etc.

The Association has the right to refuse items based on limits and items not deemed as reasonable waste from recreational campsite usage.



Woodhaven Association Board of Directors



Christine Moffett President



Charlie Muir Vice President



Ivan Martinez Secretary



Laura Packwood Treasurer



Mike Weinstein Director



Pamela Smith Director



Ryan Grace Director



State of the Association

Christine Moffett, President Woodhaven Association Board of Directors

Typically one likes to reflect on the past year's events, but my hope is we do not have to repeat what transpired this past year going forward. We did, however, as an Association persevere.

Our theme this year "Into the Wild" lived up to its name. It was wild, wild, wild. We started out this past year by addressing the state minimum wage increase and reviewed all projects and our reserves to minimize the impact to our assessments while maintaining a competitive wage to attract the necessary talent to service the needs of Woodhaven. And just when we started to recruit on the positions we needed to fill, a little thing called the "pandemic" hit, bringing this to a halt as we addressed the newly imposed COVID-19 restrictions.

From March until May we closed our facilities to safeguard our staff and Property Owners health and well being during the pandemic. The Woodhaven front gate was then the sole hub of activity, allowing Owners to check on their property. Meanwhile Management and the Board of Directors consistently met to put plans in place to maintain employment for our staff and prepare for the state-mandated phases, which would eventually allow us to increase our services in a safe environment. During this time we also delayed the assessment installment payment dates to provide some relief to those who had been financially impacted by the pandemic.

Between May and June there was intense preparation in anticipation of Phase 4 which would allow us to start opening up our facilities and services. Each Department at Woodhaven rallied together to finally kick off the season for Independence Day weekend. Families ventured out to Woodhaven to enjoy the trails, the lakes and their campfires while visiting the General Store for their carry out service. Woody's True Value was bustling all the while with Property Owners staying on their lots and fixing it up for the season.

Fast forwarding to this August we have all of our facilities open and all of our positions filled for the first time in a long time. We have also maintained a solid fiscal year in receiving our assessment payments. We've enjoyed our Main Event with some of the traditional events (minus the popular fireworks). The Woodhaven community persevered the "Into the Wild" 2020 season.



2019-2020 Year in Review

April 2019

- It was a rainy but successful Spring Fling Fishing Tournament, with 9 anglers registered in the adult division and 4 in the youth division. This was the first tournament in Resource Manager Jerry's recollection that we had winning catches for each category!
- Our GaGa Ball pit was completed and placed near the Shuffleboard Courts at the Rec Plex.
- The Basketball Courts at the Rec Plex received an update, with new backboards and rims on the hoops.
- The Association recognized and congratuled Karen Roche on her retirement, after dedicating 40 years of her life to Woodhaven Lakes. With Karen's retirement, the Association announced management reorganization plans, which included Jeff Hickey's new role as Executive

Director, and the promotion of Randy Koehler to General Manager of Member Services, and Amy Ackert to General Manager of Administrative Ser-



May 2019

- About 3,500 pounds of catfish were stocked into Pine, Hidden, Bluegill, Sunset, and Black Oak Lakes as part of our annual catfish stocking.
- The parking lot at the Association Office was resealed and striped by our Maintenance Department.
- The winter and spring were unkind to us in terms of water...we experienced the 7th wettest winter in recorded history and between April and

May we received over a foot of rain; it rained 38 out of 53 days. Dam Rd. was closed more than it was open, it seemed. The weather really put a damper on leaf pick up procedures and a second leaf vac was rented in order to keep up.

Memorial Day weekend observed the opening of the new Wetland Diorama taxidermy display at the Nature Center. The display was a collaboration between the Nature Center and Maintenance teams to create a realistic beaver dam and creek. Many of the flowers in the display were created thanks to volunteer help; adding a realistic mural gave the diorama a true sense of standing in a wetland!



June 2019

- The Public Safety and Recreation Departments held their 23rd Annual Bike Rodeo, which provided children the opportunity to learn bicycle safety rules and riding skills. Bicycle specialists were also on hand to provide free bicycle safety inspections.
- The March 2019 Audit Report was completed and approved by the Board of Directors.
- The Property Owner survey was finalized and presented to the Communications Committee at their June meeting, with 967 responses, about a 17% response rate.

July 2019

- 54 runners competed in the Annual Independence Day Weekend 5K run with the winner, Bryan Flentye, clocking in with a time 21:07.
- Fourteen Woodhaven properties were sold through the Lee County Delinquent Tax Sale, with an average sale price of \$1,242.
- The Recreation Department brought out a new, daring event - Axe Throwing!
- The Maintenance Department made use of some of our natural elements to bring a - quite large - kids sandbox to the Nature Center.

August 2019

- "SPACE JAM!" was 2019's annual Recreation theme and was celebrated during Main Event Weekend with its usual slate of events including a wine and cheese social, food vendors, classic car show, Rocket Ship inflatable, Dock Dogs®, lighted boat parade and fireworks over Woodhaven Lake.
- Sublette's Annual Tractor Ride took a tour through Woodhaven, giving our Members a glimpse of a country cruise.
- The Annual Meeting was held with 101 Members present, representing 106 lots.



September 2019

- Weather was nearly perfect for Labor Day! All our favorite activities, and some new ones, were held - including a new chainsaw carving for the Front Gate - a "Happy Trails" raccoon.
- Bass Lake's boat launch got a major upgrade the Maintenance Department poured a new cement boat access, with all the work being done in-house.

October 2019

- The General Store's Oktoberfest dinner brought 75 Owners and guests together for a plethora of German foods, including Sauerbraten, Kartoffelpuffer, Bratwurts & Frankfurters, as well as seasonal beers and wines.
- 32 runners competed in our 3rd BooHaven 5K Fun Run. Andre Doyle was the repeat winner, clocking in with a time 22:44.
- Fall Fest was another success! This year, due to increasing popularity, we had 2 separate fields for our Great Pumpkin Hunt, with well over 2,000 pumpkins! Fall Fest also marks the beginning of Rainbow Trout season at Woodhaven; trout were stocked in Pine, Hidden, and Bluegill Lakes.
- Woodhaven Lake Boat Launch was also updated with poured concrete; again the work was completed in-house.
- While it rained for our annual Trunk or Treat, we still had nearly 25 Owners decorate their vehicles for the kids, who were absolute troopers "treating" under the Pavilion.





November 2019

- We have once again taken names for Woodhaven's Honor Roll of Veterans; the list is currently at 167 and counting! We will continue to add names and publish this list in the Woodhaven News and on our TV Displays at the Association Office, Laundromat, and General Store.
 - The deck at the Lakeview Building got an overdue update, including an incorporated ramp entrance to the building.

December 2019

- The Governing Documents Review Committee published their full draft of proposed changes to the Rules and Regulations in the <u>Woodhaven News</u> for Property Owner review.
- The Board of Directors approved the assessment levels for the 2020-2021 fiscal year and set them at \$1,360 for lots with sewer service and \$1,235 for non-sewered lots.



- The contract with Twilight IP to install and maintain property-wide access to WiFi was approved at the December Board Meeting. Infrastructure work was scheduled to begin Spring 2020.
- Public Safety completed its annual lot-to-lot foot patrol with a total of 6,216 lots walked. Through this patrol there were 309 findings reported including: 91 open trailer doors, 73 open trailer windows, 75 open shed doors, 3 open shed windows, 4 broken/cracked windows, 6 open roof vents and 3 water leaks. Property Owners were notified by either phone or mail.

January 2020

• The Governing Documents Review Committee published proposed changes to Policies and By-Laws pertaining to elections, ahead of the scheduled 2020 Board of Directors Election, the process for which began in April 2020 with 3 seats up for election.

February 2020



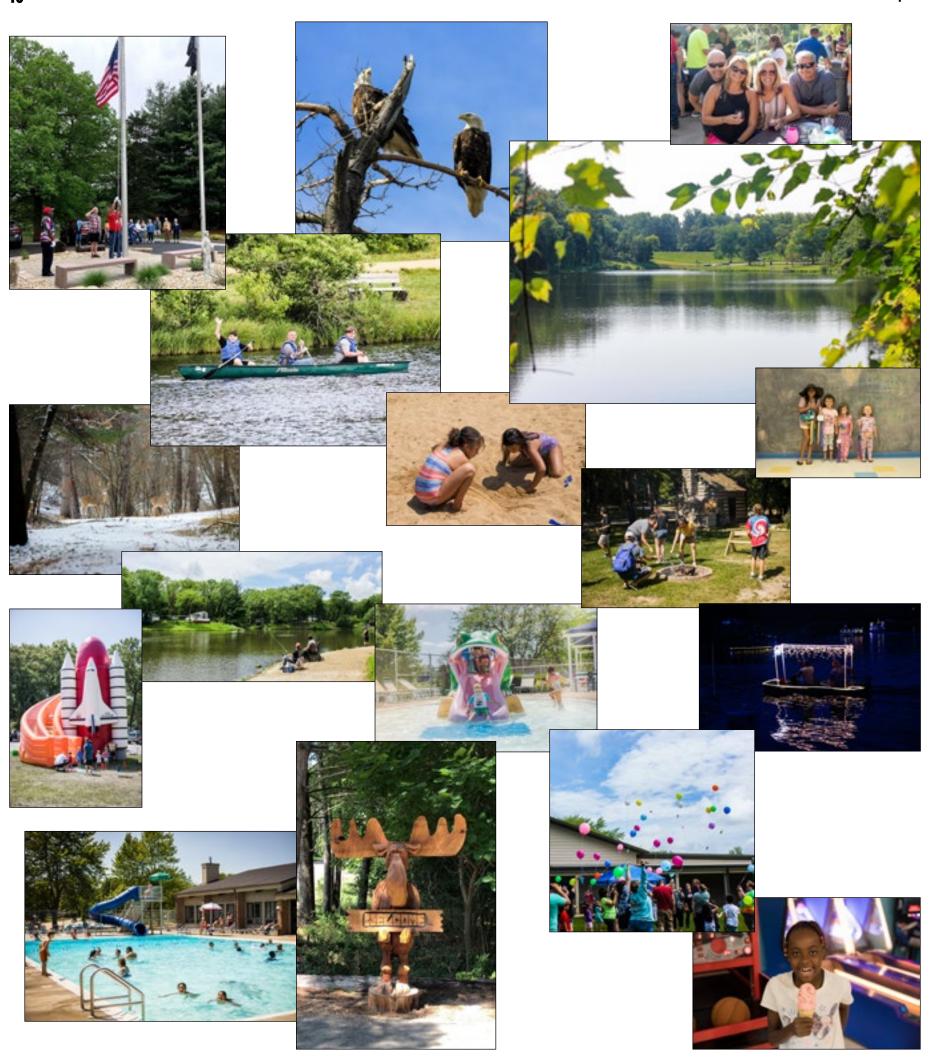
- Woodhaven Lakes Realty staff and Realtors attended the Chicago RV & Camping Show in Rosemont, IL to network and provide information to future potential owners.
- The Sublette Fire Department hosted and conducted a Cold Water Rescue Training on Black Oak Lake.
- The final changes to the Rules & Regulations, as proposed by the Governing Documents Review Committee, were approved at the February Board of Direc-

tors' Meeting. The amended Rules were published in the March edition of the *Woodhaven News*.

March 2020

- Woodhaven Lakes Realty, Inc. reported an average sales price of properties sold at \$18,153, including vacant and improved lots. The average sales price of Woodhaven properties sold through WLRI over the last ten years was \$14,804.
- All facilities, aside from the Main Gate, were closed mid-March due to the COVID-19 pandemic, per the governor's executive orders. It was the beginning of a very different season than we have become accustomed to.

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Summary of Fund and Subsidiary Operations

March 31, 2020

A copy of the consolidated March 31, 2020 Audit Report is provided in the 2020 Annual Report and presents consolidated Balance Sheets; Statements of Income and Equity; and Statements of Cash Flows for the Association and its subsidiary operations. Additional details in the form of footnotes also provide information on various topics including investments; long term debt; plant, property and equipment; income taxes; and reserves for future major repairs and replacements. This report provides a complete and thorough review of the Association's financial activities. Please take the opportunity to review the information provided.

The consolidated audit report is prepared using information from the detailed reports, which provide specific information on the various fund and entity activities included within your Association. Financial details associated with the Operating Fund, Lot Fund, Water & Sewer Fund, General Store, Service Center (True Value), Woodhaven Lakes Realty and Restricted Fund are provided in the full audit report. Property Owners interested in reviewing this document may view this information through the password protected portion of our website, and can also contact the Association Office to see the detailed report.

The following schedule has been prepared to present Property Owners with a breakdown of the financial results of each fund and entity of the Association. The schedule includes the actual and budget information associated with the year ended March 31, 2020 and includes the actual performance for each fund and entity in 2017, 2018, and 2019. This schedule and the five-year plan information that follows are provided to give Property Owners more information about the Association's current financial position and its future plans. As noted above, detailed reports are available for interested Property Owners to review on our website and at the Association Office.

This information has been prepared by the Association's management and is not part of the information audited by Wipfli LLP – CPA and Consultants.

Breakdown of Change in Association Equity	М	arch 2017	М	arch 2018	М	arch 2019	N	larch 2019	20	20 Budget
Operating Fund	\$	(317,076)	\$	(38,021)	\$	(123,823)	\$	(230,312)	\$	(430,613)
Lot Fund		47,884		27,404		27,899		(6,481)		8,381
Water & Sewer Fund		211,354		216,932		197,467		195,812		201,939
General Store		21,681		(1,418)		(41,578)		(52,444)		(25,928)
Service Center - True Value		105,924		118,521		154,295		253,815		113,795
Woodhaven Lakes Realty		30,605		41,125		17,714		20,673		28,185
Total Change in Operating Equity	\$	100,372	\$	364,543	\$	231,974	\$	181,063	\$	(104,241)
Disaster Recovery Fund		(119,103)		969		6,720		-		
Restricted Fund		853,089		1,076,470		968,675		831,083		
Total Change in Equity	\$	834,358	\$	1,441,982	\$	1,207,369	\$	1,012,146		

Five-Year Projection Summary

2020 - 2021 Budget

An integral part of our budget process includes developing long-range plans intended to ensure the continuation of this Association well into the future. Article VIII, Section 1 of the By-Laws states the Board shall annually adopt or reaffirm a five-year plan for operating expenses, replacements, and capital additions. The following information summarizes the most recent five-year plan for the Association and its Subsidiary Operations. This information is based on maintaining operating service levels, adequately funding for future replacements and funding new projects already approved by the Board of Directors.

Please remember this information presents estimated figures and actual figures may and probably will differ from current projections. New projects, changes in service levels, federal regulations, and other related changes will have an impact on the projections and could result in significant differences. As adjustments are made, information will be provided to the Board of Directors and to the Property Owners for their review and consideration.

The following schedule provides information on the assessments required to support the Association's long-range plans. The operating assessment provides funding for the association activities, the lot fund, and the W&S utility fund. Restricted assessments provide funding for association reserves, new projects, and W&S system reserves. And finally, debt service assessments provide funding to satisfy the loan payments associated with financing the purchase of the W&S utility systems and funding for the disaster recovery process.

Woodhaven Association	Actual Assessment	Projected Assessment	Projected Assessment	Projected Assessment	Projected Assessment	Projected Assessment
Five-Year Plan Summary	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Lots with Sewer Service						
Operating Assessment	\$965.00	\$1,012.00	\$1,054.00	\$1,101.00	\$1,148.00	\$1,195.00
Restricted Assessment	288.00	241.00	244.00	317.00	270.00	223.00
Debt Service Assessment	107.00	107.00	62.00	62.00	62.00	62.00
Total Assessment	\$1,360.00	\$1,360.00	\$1,360.00	\$1,480.00	\$1,480.00	\$1,480.00
Lots without Sewer Service						
Operating Assessment	\$919.00	\$965.00	\$1,006.00	\$1,052.00	\$1,098.00	\$1,144.00
Restricted Assessment	240.00	194.00	198.00	272.00	226.00	180.00
Debt Service Assessment	76.00	76.00	31.00	31.00	31.00	31.00
Total Assessment	\$1,235.00	\$1,235.00	\$1,235.00	\$1,355.00	\$1,355.00	\$1,355.00

The reserve plan information for the association assets and W&S assets is based on projections using an inflation rate of 4% and an interest rate of 5%. Summary statistics on each reserve fund's activities through the 2025-2026 fiscal year are provided below. The percent figures represent the estimated value of each reserve in comparison to a fully funded reserve.

Statistical Categories	Association Reser	ves	W&S Reserves	Total Reserves		
	\$ Amount	Percent	\$ Amount	Percent	\$ Amount	
Dollar value low point (2021-2022)	\$11,259,609	75.99%	\$2,875,130	66.40%	\$14,134,739	
Dollar value high point (2024-2025)	\$14,039,421	64.04%	\$3,790,583	54.06%	\$17,830,004	
Average dollar value	\$12,711,119	66.83%	\$3,448,605	57.87%	\$16,159,724	
Estimated balance 3/31/2026	\$13,191,250	58.21%	\$3,736,585	49.17%	\$16,927,835	

As of March 31, 2020, the Association had two internal loan balances due to its reserve funds. The first for water and sewer assets totaled \$4,572,390 and is scheduled over an amortization period ending April 1, 2038. The second loan covering the disaster recovery process totaled \$745,925 and is scheduled over an amortization period ending April 1, 2021. Additional details on the Association's long-term debt obligations are provided in Footnote (C) of the Audit Report.

Detailed information about the Association's budget plans are presented to the membership at the Budget Hearing in November and are published in the December issue of the *Woodhaven News*. The detailed budget documents are also provided on the password protected portion of our website and are available for any Property Owner to review at the Association Office.

Section Representatives & Alternates

As of August 1, 2020

Section	Representative	Alternate
01	Jim McGrady, 1/103	Mike Mika,
02	Pat Sirbas, 2/279	Jane Elliott, 2/216
03	Maria Dellegrazio, 3/68	Judy Gonzalez, 3/91
04	Marian Schuetz, 4/69	Gregg Swanstrom, 4/183
05	Harry Koeppel, 5/46-47	Marcia Kosowski, 5/229
06	Michael Flanigan, 6/6	Pat Winters, 6/143
07	Karen Larson, 7/194	Lee Patterson, 7/6
08	Linda Smith, 8/31	Mary Muir, 8/30
09	Jack Meyers, 9/88-89	
10	Bob Palatine, 10/284	Tony Lona, 10/219
11	Dawn Anama, 11/202	Kelli Fox, 11/236
12	Heather Hansen, 12/48	Chris Collins
13		
14	John Thanos, 14/64	Tony Dorsch, 14/54
15	Nancy Jackson, 15/104-105	Elaine Ayres, 15/61
16	Ernest Mitchell, 16/79-80	Richard Ziegenfuss, 16/132
17	Jose Navaro, 17/143	Darlene Singleton
18	Rosemary Colness, 18/18	Joanne Lencki, 18/95
19	Karmi Temple, 19/26	
20	Diane Connelly, 20/32	Jeff Jackson, 20/61
21	Todd Moffett, 21/86 & 174	
22	Kathy Brush, 22/153	
23	Marilyn Kriss, 23/47	Rita Olsen, 23/48
24	Laurie Picha, 24/9	Marisa Chavez, 24/77
25	Diana Strong, 25/25	
26	Ed Reedy, 26/135	Angel Flores, 26/112-113
27	Christopher Cordero, 27/72	Charlene Hill, 27/114
28		
29	Christine Pontrelli, 29/153	Patrice Riemann, 29/95

Volunteer Committees

As of August 1, 2020

ESAC Board of Review

Board Liaison: Ryan Grace

Members:

Daniel Rossi, Chairperson Bill Engelmann Dave Fase Darlene Singleton Richard Gobrecht Mary Muir Niel Smith

Public Safety Board of Review

Board Liaison: Pamela Smith

Members:

Frank Lowery, Chairperson Robert Mierop Patrick Sleik George Metzger Susan Rossi Christine Masterson Louisa Nicotera

Facilities Planning Committee

Board Liaison: Charlie Muir Staff Liaison: Jeff Hickey

Members:

James DowJose GonzalezTerry GillespieGreg HoeflingPeter KrullThomas McLaughlin

Dana Wayne

Finance Committee

Board Liaison: Laura Packwood Staff Liaison: Jeff Hickey

Members:

Joan DennisJames ParkerDave StrutzelMary SalvatoreNancy RochaHelena Walden

Audit Committee

Christine Moffett Jeff Hickey Laura Packwood Amy Ackert

Communications Committee

Board Liaison: Ivan Martinez

Staff Liaison: Nicci Leffelman, Amy Ackert

Members:

Nancy JacksonRenee MieropKaren LarsonKimberly NorwoodMary WilloughbyCampbell ChisholmRalph PimentelLinda Stephens

Environmental Committee

Staff Liaison: Jeff Hickey

Members:

Bill Engelmann Mary Salvatore

Governing Documents Review

Committee

Board Liaison: Christine Moffett Staff Liaison: Amy Ackert, Jeff Hickey, Karen

Roche

Members:

Richard Gobrecht Dana Wayne
Jane Hollon John Thanos
Kevin Mikkelson Linda Monckton
Neil Smith Ralph Pimentel
Traci LaMon Wesley Rolseth

Veteran's Memorial Ad Hoc

Committee

Chairperson: Ivan Martinez

Members:

Ernie Mitchell Richard Ziegenfuss
Robert Rundall Daniel Martinez
Art Dyon Diana Owens
Richard Muhl Leondard Jackson

Mike Connelly

Woodhaven Association Department Heads, Managers, & Supervisors



Jeff Hickey - Executive Director 30 years



Amy Ackert - General Manager Administrative Services 10 years

Maintenance/Janitorial/ Resources Department



Forestry & Maintenance Manager

Greg Dimmig 37 years



Maintenance Supervisor

Ryan Farley 10 years



Janitorial Supervisor

Chuck Moyers 9 years



Lakes/Resource Manager

Jerry Corcoran 26 years

Woody, Inc.



General Store Manager

Michael Hogan 12 years



Service Center Manager

Scott Hanson 12 years



LP Delivery Manager

Rick Cardot 5 years





Certified Operator Rusty Lindenmeyer 33 years

Administration Department



Collections Manager

Becky Whelchel 21 years



Marketing/ Communications Manager

Nicci Leffelman 14 years

Woodhaven Association Department Heads, Managers, & Supervisors



Randy Koehler - General Manager Member Services 23 years

Public Safety Department



Public Safety Director

Rick Farringer 37 years



Public Safety Shift Supervisor

Wayne Lachat, Sergeant 25 years



Public Safety Shift Supervisor

Lisa Westenfelt, Sergeant 20 years



Public Safety Shift Supervisor

John Ryan, Sergeant 22 years

Recreation/Aquatics Department



Recreation/Aquatics Director

Timothy O'Laughlin 34 years



Recreation Manager

Emma Lipka 1 years



Aquatics Manager

Justin Rodrguez 6 years

ESAC Department



ESAC Department Administrator

Sue McGraw 13 years

Information Technology Department



Information Systems Administrator

Samuel Owens 7 years

Woodhaven Lakes Realty, Inc



WLRI Managing Broker

Bonita Willis 15 years



INDEPENDENT AUDITOR'S REPORT

To the Board of Directors The Woodhaven Association Sublette, Illinois

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of The Woodhaven Association and Subsidiaries (the "Association"), which comprise the consolidated balance sheets at March 31, 2020 and 2019, and the related statements of consolidated income and association equity and cash flows for the years then ended and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of The Woodhaven Association and Subsidiaries as of March 31, 2020 and 2019, and the consolidated results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States.

Disclaimer of Opinion on Required Supplementary Information

Accounting principles generally accepted in the United States require that the information about Future Major Repairs and Replacements and the Schedule of Changes in Reserve Fund Balances on pages 18-21 be presented to supplement the consolidated financial statements. Such information, although not a part of the consolidated financial statements, is required by the Financial Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the consolidated financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the consolidated financial statements, and other knowledge we obtained during our audit of the consolidated financial statements. We did not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Sterling, Illinois
July 1, 2020

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES CONSOLIDATED BALANCE SHEETS

March 31, 2020 and 2019

ASSETS		2020		2019
Cash on hand and in bank - restricted	\$	1,510,901	\$	1,951,972
Cash on hand and in bank - unrestricted	•	3,052,282	•	3,766,969
Interest -bearing deposits in banks		7,016,002		4,066,599
Assessments and accounts receivable, net of allowance for uncollectible				
accounts of \$437,347 and \$481,549, respectively		4,184,719		2,296,101
Investment securities - restricted		150,000		1,099,541
Inventories		456,103		388,963
Interest receivable		14,407		14,808
Other receivables		37,518		111,447
Prepaid expenses		234,856		36,832
Property, plant and equipment, net of accumulated depreciation		15 242 026		16,343,350
Investment in Woodhaven lots		15,343,926 5.187		4,996
Investment in stock		14,458		14,458
investment in stock		14,430		14,430
Total assets	\$	32,020,359	\$	30,096,036
LIABILITIES AND ASSOCIATION EQUITY				
Liabilities:				
Trade accounts payable	\$	237,991	\$	203,994
Deferred member assessments		7,929,705		7,135,522
Other deferred income		12,655		18,855
Other accrued expenses		341,913		251,736
Total liabilities		8,522,264		7,610,107
		-,- , -		
Association equity:				
Restricted:				
Designated for future major repairs				
and replacements		12,434,090		10,972,398
Investment in fixed assets		10,005,004		10,271,070
Unrestricted		1,059,001		1,242,461
Total association equity		23,498,095		22,485,929
Total accountion equity		20,700,000		22,700,029
Total liabilities and				
association equity	\$	32,020,359	\$	30,096,036

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF INCOME AND ASSOCIATION EQUITY

For the Years ended March 31, 2020 and 2019

	2020	2019
Revenue:		
Assessments	\$ 7,366,592	\$ 7,362,336
Net sales	2,892,000	2,619,490
Commissions	255,132	225,132
Total revenue	10,513,724	10,206,958
Commissions paid	151,388	122,573
Cost of goods sold	2,018,430	1,880,983
Gross profit	8,343,906	8,203,402
Other operating revenue	571,795	551,679
Total revenue from operations	8,915,701	8,755,08
Operating expenses	8,183,039	7,782,802
Net income from operations	732,662	972,279
Other income	279,504	235,090
Net income	1,012,166	1,207,369
Association equity, beginning of year	22,485,929	21,278,560
Association equity, end of year	\$ 23,498,095	\$ 22,485,929

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES CONSOLIDATED STATEMENTS OF CASH FLOWS

For the Years ended March 31, 2020 and 2019

	2020	2019
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income	\$ 1,012,166	\$ 1,207,36
Adjustments to reconcile net income to net		
cash from operating activities:		
Depreciation and amortization	1,532,901	1,541,57
Bad debt expense	118,089	79,43
TruServ stock redemption	-	33,73
(Gain) on the sale of assets	(20,023)	(16,59
Change in assets and liabilities:		
Change in assessments and accounts receivable	(2,006,707)	(172,86
Change in inventories	(67,140)	51,18
Change in interest and other receivables	74,330	68,57
Change in prepaid expenses	(198,024)	111,18
Change in trade accounts payable	33,997	(171,98
Change in accrued expenses and other liabilities	878,160	(20,82
Net cash flows from operating activities	1,357,749	2,710,79
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from the sale of assets	22,356	51,64
Net change interest-bearing deposits in banks	(2,949,403)	(1,810,09
Proceeds from maturity and sale of investment securities	949,542	
Purchases of investment securities	_	(3
Purchases of property and equipment	(536,002)	(1,388,98
Net cash flows from investing activities	(2,513,507)	(3,147,46
CASH FLOWS FROM FINANCING ACTIVITIES:		
Net cash flows from financing activities	-	
Change in cash and cash equivalents	(1,155,758)	(436,67
CASH AND CASH EQUIVALENTS (RESTRICTED AND UNRESTRICTED):		
Beginning	5,718,941	6,155,6
	\$ 4,563,183	\$ 5,718,94
Ending	. , ,	
•	, , , , , , , , ,	
Ending SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION: Cash payments for:	\$ -	\$



See Notes to Consolidated Financial Statements

March 31, 2020 and 2019

(A) Nature of Business and Significant Accounting Policies:

Nature of business:

The Woodhaven Association (the "Association") is an Illinois corporation subject to the Declaration of Covenants made May 8, 1971, and as amended October 26, 2015. The parcels have been divided into recreational lots (campsites), commercial property or transferred to the Association as common property. At March 31, 2020 and 2019, 6,216 campsites are covered by the Declaration, of which 6,144 lots are assessable. However, included in the 6,144 assessable lots were 37 and 38 lots, respectively, which were owned by the Association and accordingly, were not assessed during the years ended March 31, 2020 and 2019. Each Owner or Owners of a campsite represent a membership of the Association, but each campsite is limited to one voting Member

The Association is governed by a Board of Directors elected by the voting Members under the corporate by-laws. The Board has the authority to manage and control the Association's affairs, including the adoption of budgets and assessments and other financial matters.

Description of funds:

The following two funds have been established to account for the revenues and expenses of the Association:

<u>Unrestricted Fund</u> - The Unrestricted Fund is used to account for all financial resources except those required to be accounted for in the Restricted Fund. The Association has three unrestricted funds. The Operating Fund represents one of the Association's unrestricted funds and is used to account for the general daily operations of the Association. The other unrestricted funds are the Lot Fund which is used to account for revenues and expenses related to the acquisition and sale of Association lots; and the Water and Sewer Fund which is used to account for revenues and expenses related to the operations of the water and sewer utility systems at the Association.

As mentioned above, the lots held in the Lot Fund inventory are not assessable lots. The Board allocated unrestricted Owner assessments to the Lot fund, at a rate of eight dollars per lot at March 31, 2020 and 2019. In the Water and Sewer Fund, the Board allocated unrestricted Owner assessments at a rate of forty-five dollars per lot for water services and forty-five dollars per lot for sewer services at March 31, 2020, and at a rate of forty-four dollars per lot for each service at March 31, 2019.

Restricted Fund - The Restricted Fund is used to account for Owner assessments and expenditures designated to be spent for specific purposes such as all property, plant and equipment of the Association. The primary purpose of the Fund is to account for and accumulate reserves for future repairs and replacement of the common property of the Association. Capital additions are also accounted for in the Association's Restricted Fund.

The Association experienced a tornado causing significant damage to approximately 1/3 of the property during fiscal year 2016. The Association established an internal loan obligation to its restricted reserve fund to offset the net results of the disaster recovery process as indicated in Note (C).

Description of subsidiaries:

<u>Woody, Inc. (Woody)</u> is a wholly owned subsidiary of the Association. Woody provides the Association, its respective landowners, their guests and the surrounding communities with multiple services and products that include a restaurant, grocery store, laundromat, convenience store and service area. The service area consists of a gasoline station, material yard and hardware store.

Woodhaven Lakes Realty, Inc. (WLRI) s a wholly owned subsidiary of the Association. WLRI's principal business activity is to sell Woodhaven lots on behalf of the Woodhaven Association and private lot owners. WLRI also provides real estate services to members of the surrounding communities.

Principals of consolidation:

The consolidated financial statements include the accounts of the Association as well as Woody and WLRI (the "Group"). All significant inter-company accounts and transactions have been eliminated.

Use of estimates:

The preparation of consolidated financial statements in conformity with accounting

principles generally accepted in the United States requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. The allowance for doubtful accounts, method of determining fixed asset useful lives, and net realizable value of inventories are particularly subject to change in the near term.

Concentrations of credit risk:

Financial instruments that potentially subject the Group to concentrations of credit risk consist principally of temporary cash investments. The Group places its temporary cash investments with various local financial institutions and brokerage firms. The balances at various local financial institutions are insured by the Federal Deposit Insurance Corporation. At March 31, 2020 and 2019, \$573,135 and \$159,038, respectively, of the cash balance in financial institutions were uninsured or under collateralized.

Revenue recognition:

In 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2014-09, Revenue from Contracts with Customers (Topic 606), which supersedes the revenue recognition requirements in Accounting Standards Codification 605, Revenue Recognition. The core principle of the new guidance is that revenue should be recognized to depict the transfer of control of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. In addition, expanded revenue disclosures are required. The Association's sales arrangements with customers are predominantly short-term in nature and generally provide for transfer of control and risks and rewards of ownership at the time of the delivery of service or promised goods. As such, the timing of revenue recognition under both the prior and new guidance is the same for the majority of the Association 's transactions. Effective April 1, 2019, the Association adopted the new revenue guidance under the modified retrospective method.

Revenue is recognized when obligations under the terms of the contract with a customer are satisfied. The Association's main revenue streams are attributed to member assessments, sales from the service areas, and commission from lot sales which are all considered to be single performance obligations. Given the nature of the Association's revenue transactions, adoption of the new guidance had an immaterial impact on its financial statements.

The Woodhaven Association - Member assessments are billed annually and payable in the year to which they apply and are recognized over time. Prepaid amounts are reported as deferred member assessments and amortized over the period they are earned. Property owners have two payment options to choose from. The first option is full payment on or before March 31st in each year, respectively. Property owners choosing this option receive a discount of \$30 on lots with sewer service and \$25 on lots without sewer. The second option is an installment plan requiring 50% of the assessment be paid by March 31st, 25% by May 31st, and 25% by July 31st in each year, respectively. Provisions are made for the estimated amount of uncollectible accounts, of which the amount applicable to future assessments is deducted from deferred member assessments. Amounts billed for late fees and lien costs are recognized as revenue when billed.

Due to the COVID-19 Virus Crisis (see Note J Subsequent Events), the payment dates disclosed above for both options were extended for an additional 30 days to allow Owners more time to pay member assessments for the fiscal year ending March 31, 2021. These payment extensions are one-time extensions for the COVID-19 Crisis and are not changes in policy beyond the fiscal year ending March 31, 2021.

<u>Woody, Inc.</u> - Sales from the service areas are billed at the time the performance obligation is satisfied. Accounts receivable are principally derived from service area sales and provisions are made for estimated uncollectible accounts under the reserve method of accounting for bad debts.

<u>Woodhaven Lakes Realty, Inc.</u> - Commissions related to lot sales are billed at the time the performance obligation is satisfied.

Cash flows:

The Group considers its cash and cash equivalents to be cash on hand and in bank for both restricted and unrestricted accounts. The investment securities are not included as cash equivalents as the original maturity dates are generally in excess of three months.

March 31, 2020 and 2019

Investment securities:

The Association's investment securities consist of U.S. Government Agency Obligations and are classified as held-to-maturity. The Association has both the intent and ability to hold these investments to maturity regardless of changes in market conditions, liquidity needs or changes in general economic conditions. These securities are carried at cost adjusted for amortization of premium and accretion of discount, computed by the straight-line method over their contractual lives. The Association buys all investment securities in anticipation of holding them until maturity and their operations historically have shown that liquidity needs can be accurately predicted; therefore, all investment securities have been classified as held-to-maturity.

Interest-bearing deposits in banks:

The Group's interest-bearing deposits in banks consist of certificates of deposits with financial institutions with a maturity date from purchase of 90 days or more. Certificates of deposit with a maturity date from purchase of less than 90 days are classified as cash equivalents, If applicable. There were \$100,000 and \$0 in certificates of deposit classified as cash equivalents at March 31, 2020, and 2019, respectively.

Inventories:

<u>The Woodhaven Association</u> - Inventories consist of Woodhaven lots held for re-sale. Substantially all lots were acquired by purchase through delinquent tax auctions or were deeded to the Association in lieu of foreclosure. As of March 31, 2020, and 2019, inventories are stated at the lower of cost or net realizable value. Net realizable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion, disposal, and transportation.

Woody, Inc. - Inventories are stated at cost, which is not materially different from market, and are valued using the first-in, first-out and moving average pricing methods.

Depreciation:

<u>The Woodhaven Association</u> – For financial reporting purposes, depreciation of buildings, building additions and improvements to land is computed principally under the straight-line method ranging from 3 to 40 years. Also, for financial reporting purposes, depreciation of vehicles and furniture and equipment is computed under accelerated or straight-line methods ranging from 2 to 25 years. For income tax purposes depreciation is computed using Federal statutory tax methods ranging from 3 to 39 years.

Maintenance and repairs of property and equipment are charged to operations and major improvements are capitalized. Upon retirement, sale or other disposition of property and equipment, the cost and accumulated depreciation are eliminated from the accounts and gain or loss is included in the operations of the Restricted Fund.

Property, plant, and equipment are assessed at least annually for impairment and any such impairment would be recognized in the period identified. Common property and equipment are stated based on historical cost. The Association's threshold to capitalize new assets is set at\$5,000.

Inter-fund eliminations:

<u>The Woodhaven Association</u> – Inter-fund eliminations have been provided for transactions occurring between the Operating Fund and the Restricted Fund.

Income taxes

Deferred taxes are provided on a liability method whereby deferred tax assets are recognized for deductible temporary differences and operating loss and tax credit carry forwards and deferred tax liabilities are recognized for taxable temporary differences. Temporary differences are the differences between the reported amounts of assets and liabilities and their tax bases. Deferred tax assets are reduced by a valuation allowance when, in the opinion of management, it is more likely than not that some portion or all the deferred tax assets will not be realized. Deferred tax assets and liabilities are adjusted for the effects of changes in tax laws and rates on the date of enactment. No deferred taxes were recorded at March 31, 2020 and 2019.

Generally accepted accounting principles prescribe a recognition threshold and measurement attribute for the consolidated financial statement recognition and measurement of tax positions taken or expected to be taken in tax returns. The Association has determined that it does not have any significant risks related to income

tax expense and therefore no amounts were reserved for uncertain tax positions at March 31, 2020 and 2019.

Reclassification:

Certain reclassifications have been made to the 2019 financial statements to conform to the 2020 classifications. Such reclassifications in the accompanying financial statements had no effect on previously reported net income.

(B) Investment Securities:

The following tables reflect the amortized cost and approximate fair value of securities at March 31:

	2020			
Held-to-Maturity	Amortized Cost	Gross Unrealized Gains	Gross Unrealized (Losses)	Approximate Fair Value
U.S. Federal agencies	\$ 150,000	\$99	\$ -	\$ 150,099

	2019			
Held-to-Maturity	Amortized Cost	Gross Unrealized Gains	Gross Unrealized (Losses)	Approximate Fair Value
U.S. Federal agencies	\$1,099,541	\$ -	(\$7,902)	\$1,091,639

The amortized cost and approximate fair value of securities at March 31, 2020 by contractual maturity are shown below:

Held-to-Maturity	Amortized Cost	Approximate Fair Value
Due in one weer or loss		
Due in one year or less Due after one year through five years	-	-
Due after five years through ten years	\$ 150,000	\$ 150,099
Due after ten years	<u> </u>	<u> </u>
	\$ 150.000	\$ 150.099

The following tables show the fair value and the unrealized losses aggregated by investment category and length of time that individual securities have been in a continuous unrealized loss position, at March 31:

At March 31, 2020, the Association had no securities in an unrealized loss position.

	Less than 12 Months 12 Months or More				To	otal		
		Fair Value		ealized Loss	Fair Value	Unrealized Loss	Fair Value	Unrealized Loss
Federal agencies	\$	-	\$	-	\$1,091,639	(\$7,902)	\$1,091,639	(\$7,902)

At March 31, 2019, the Association had no securities in an unrealized loss position for less than 12 months and seven securities in an unrealized loss position for 12 months or more.

(C) Long Term Debt:

restricted reserve fund from the purchase of the water and sewer system assets in 2008. On March 31, 2019, this loan obligation reported a balance of \$4,731,361. A principal and interest payment of \$348,225 was applied against this obligation and the outstanding balance on March 31, 2020 is reported at \$4,572,390. Terms and conditions apply a 4% fixed rate to the outstanding balance, which is scheduled over an amortization period ending on April 1, 2038.

In 2015 a tornado caused significant damage to approximately 1/3 of the property. Substantial costs for clean-up and restoration have occurred resulting in an internal loan obligation. On March 31, 2019, this obligation reported a balance of \$1,320,312. A principal and interest payment of \$262,656 was applied against this obligation on April 1, 2019. The Association also applied surplus funds of \$364,543 from fiscal year 2018-2019 to the principal balance. The outstanding balance on March 31, 2020 is reported at \$745,925. Terms and conditions apply a 4% fixed rate to the outstanding balance, which is scheduled over an amortization period ending on April 1, 2021.

All entries associated with the internal loan obligations are eliminated through the principles of consolidation.

March 31, 2020 and 2019

(D) Pension Plan:

required to cover all qualifying employees. To be eligible, an employee must be at least twenty-one years of age with at least one year of service. In addition, the employee must complete 1,000 hours of service per year to become and maintain eligibility in the plan.

The Association is required to contribute 3% of each participant's compensation during the plan year. In addition, the Association will match an additional 2% contributed by each participant up to a maximum total employer contribution of 5% of the participant's compensation. During the fiscal years ended March 31 the respective entities contributed and charged to expense the following amounts:

	2020	2019
The Woodhaven Association	\$ 97,876	\$ 101,140
Woody, Inc.	13,021	12,245
Woodhaven Lakes Realty, Inc.	4,147	4,635
	\$ 115.044	\$ 118,020

(E) Contingencies and Commitments:

Propane sold by Woody Inc. is subject to price fluctuations. Woody Inc. attempts to stabilize the cost of this product to the extent possible by covering a portion of estimated future sales with purchase contracts at firm prices. At March 31, 2020 and 2019, the aggregate unrecorded purchase commitments under contract totaled \$166,875 and \$75,333, respectively.

(F) Investment in Property, Plant and Equipment:

Investment in property, plant and equipment is as follows as of March 31:

	2020				
	Cost	Accumulated Depreciation	Net Book Value		
Land	\$ 536,30	16	\$ 536,306		
Grounds	1,621,89	2 \$ 1,221,265	400,627		
Roads and parking lots	4,852,36	3,645,122	1,207,238		
Lakes	1,911,62	1,189,964	721,664		
Pools and courts	1,714,12	8 1,478,347	235,781		
Vehicles	1,268,13	1,045,994	222,137		
Furniture and equipment	3,807,51	9 3,193,947	613,572		
Buildings and improvements	10,363,66	6,058,011	4,305,649		
Water and sewer system assets	11,274,97	0 4,174,018	7,100,952		
	\$ 37 350 59	4 \$ 22 006 668	\$ 15 343 926		

		2019	
	Cost	Accumulated Depreciation	Net Book Value
Land	\$ 536,306	\$ 1.151.059	\$ 536,306
Grounds	1.575,384		424.325
Roads and parking lots Lakes	4,739,701	3,421,002	1,318,699
	1.896.302	1.112.020	784.282
Pools and courts Vehicles	1,724,267	1,446,360	277,907
	1,268.131	953,237	314.894
Furniture and equipment	3,707,167	3,047,930	659,237
Buildings and improvements Water and sewer system assets	10,267,681	5,814,507	4,453,174
	11,251,136	3,676,610	7,574,526
	\$ 36,966,075	\$ 20,622,725	\$ 16,343,350

Total depreciation expense for the years ending March 31, 2020 and 2019 was \$1,532,901 and \$1,518,291, respectively.

Included in the land cost for 2020 and 2019 are lots, which the Association owns, and are recorded in the Lot Fund. These lots are held for the camp coast-to-coast program as well as for promotional purposes and therefore are not primarily "held for sale". The balance of these lots for the years ending March 31, 2020 and 2019 was \$20,607.

The Association is responsible for preserving and maintaining the common properties. In conformity with industry practice, the Association recognizes the following common property as assets:

- a) Common personal property.
- b) Common real property to which it has title and that it can dispose of for cash while retaining the proceeds or that is used to generate significant cash flows from members or nonmembers based on usage.

The buildings and improvements balance for 2020 and 2019 includes common property transferred to the Association by the Developer for \$1. The common property includes open land, several lakes, roads, buildings, and improvements. In fiscal year 2019-2020 the Association secured contracts and initiated projects to make improvements to Blue Gill, Hidden, and Pine lakes, and to two lift stations. Costs incurred for the lake improvement projects was \$6,750. The Association plans to complete these projects in fiscal year 2021-2022 for additional costs estimated at approximately \$266,000. Costs incurred for the lift station projects were \$7,319. The Association plans to complete this project in fiscal year 2020-2021 for additional costs estimated at approximately \$29,000.

(G) Income Taxes:

As a membership organization, the Association is subject to corporate federal and state income taxes. For purposes of determining taxable income, assessments restricted for capital expenditures may not be subject to taxation. The Association is generally taxed on non-membership income after deducting direct and allowable expenses on a reasonable and consistent basis. Membership income can be exempt from taxation if certain elections are made.

For federal income tax purposes, the Association files a consolidated tax return with its wholly owned subsidiaries. For state income tax purposes, the Association files as a unitary business with its wholly owned subsidiaries.

During the years ended March 31, 2020 and 2019, the consolidated Group incurred tax losses for both federal and state income tax purposes. Consequently, no tax liabilities have been reflected in the 2020 and 2019 financial statements for federal and state tax purposes on a consolidated basis.

As of March 31, 2020, the consolidated Group has unused net operating loss carryforwards of \$4,482,468 for federal tax purposes. The net operating loss carryforwards for state purposes are not materially different.

The following net operating losses are available for reduction of future federal tax liabilities:

Carry-forwards Expire	
March 31,	Net Operating Loss
2222	0.740
2022	9,748
2023	59,747
2024	131,389
2025	125,234
2026	74,587
2027	90,399
2028	44,376
2029	178,021
2030	184,132
2031	263,452
2032	309,320
2033	331,860
2034	337,024
2035	365,396
2036	389,484
2037	409.050
2038	419,475
	·
Total losses subject to expiration	\$ 3,722,694
he following losses may be carried forward	
indefinitely under the Tax Cuts Jobs Acts of 2017 (TCJA):	
March 31, 2019	403,630
March 31, 2020	356,144
Total losses subject to expiration	\$ 4,482,468

Pursuant to the TCJA, loss usage in any carryover year after March 31, 2018 is limited to 80% of taxable income.

The Group also has unused Code Section 277 carryovers for federal and state tax purposes of \$8,755,951 to offset future membership income.

All deferred tax assets recognized on the above carryforwards have been eliminated by a valuation allowance under current accounting standards.

March 31, 2020 and 2019

(H) Future Major Repairs and Replacements:

The Association's governing documents require that funds be accumulated for future major repairs and replacements. Accumulated funds are held in separate savings accounts and are generally not available for expenditures for normal operations. The Association has two separate reserves for its capital assets: one for the water and sewer system assets, and one for all the remaining Association owned assets.

The Association conducted studies to estimate the remaining useful lives and the replacement costs of the components of common property and used this information to estimate future costs. The total actual reserve at March 31, 2020 amounted to \$12,434,090; \$2,620,000 for water and sewer system reserve fund, and \$9,814,090 for the Association reserve fund. On March 31, 2019 total reserves amounted to \$10,972,398: \$2,221,000 for the water and sewer system reserve fund, and \$8,751,398 for the Association reserve fund.

Actual expenditures may vary from estimated future expenditures and the variations may be material, amounts accumulated in the replacement fund may not be adequate to meet all future needs for major repairs and replacements. If additional funds are needed, the Association has the right, subject to Board of Director's approval, to increase regular assessments, pass special assessments, borrow funds, or delay major repairs and replacements until funds are available.

(I) Owners' Assessments:

Annual assessments to Owners for fiscal year ended March 31, 2020, and 2019 were \$1,230 on lots with sewer service and \$1,105 on lots without sewer service, respectively. Of those amounts, \$352 and \$384 of the sewer lot assessment and \$272 and \$303 of the non-sewer lot assessments were designated to the restricted fund, respectively. Owner assessments for fiscal year ending March 31, 2021 are \$1,360 on lots with sewer service and \$1,235 on lots without sewer services, with \$350 and \$271, respectively, designated to the restricted fund.

The annual budget and assessments of Owners are established and approved by the board of directors. The Association retains excess operating funds at the end of the operating year, if any, for use in the future operating periods.

The Association's collection policies include inactivating passes to deny access to Owners whose assessments are in arrears and therefore considered delinquent. At March 31, 2020, the Association had assessments receivable, including late fees and fines, of \$4,561,234, of which\$253,616 were delinquent. Based on historical loss experience, it is the opinion of the Board of Directors that certain accounts will become uncollectible, and, accordingly \$441,226 has been recorded as allowance for uncollectible accounts.

At March 31, 2019, the Association had assessments receivable, including late fees and fines, of \$2,723,016, of which \$340,834 were delinquent. And, recorded an allowance for uncollectible accounts of \$480,549.

(J) Subsequent Events:

The Association has evaluated subsequent events through July 1, 2020, which is the date these financial statements were available to be issued. All subsequent events requiring recognition as of March 31, 2020, have been incorporated herein.

Beginning in March 2020, the United States economy began suffering adverse effects from the COVID-19 Virus Crisis ("CV19 Crisis"), which has had a direct impact on the Association, resulting in a decline in revenue sources connected to retail and user-based activities while also anticipating a reduction in operating expenses from retail and recreational activities. Regarding other activities and operations, the future impact of the CV19 Crisis on the Association cannot be reasonably estimated at this time.

In response, the Association applied for and received three loans totaling \$803,500 pursuant to the Paycheck Protection Program ("PPP"), administered by the Small Business Administration. The loans bear interest at a rate of 1.00% with monthly payments of principal and interest beginning six months after receipt of funds and a final payment due two years after receipt of funds. If certain criteria are met, the SBA may forgive all or a portion of the loans. As of the date of the issuance of the financial statements, the loan forgiveness criteria have not been finalized, and no determination of forgiveness can be made.

The loan value for the Woodhaven Association is \$662,500 with monthly payments scheduled to begin on November 25, 2020 and a final payment due on April 25, 2022.

The loan value for Woody, Inc. is \$116,000 with monthly payments schedule to begin on December 8, 2020 and a final payment due on May 8, 2022.

The loan value for Woodhaven Lakes Realty, Inc. is \$25,000 with monthly payments scheduled to begin on November 15, 2020 and a final payment due on April 15, 2022.

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES SUPPLEMENTARY INFORMATION ON FUTURE MAJOR REPAIRS AND REPLACEMENTS – ASSOCIATION ASSETS

March 31, 2020 and 2019 (Unaudited)

The Association conducted studies to estimate the remaining useful lives and the future replacement costs of the components of common property. The estimates were based on future estimated replacement costs, as well as the current condition of the assets. During the year ended March 31, 2020, the studies were reviewed and updated by the Association to reflect modifications in estimated remaining useful lives and future replacement costs. Funding requirements consider an annual inflation rate of 4% and interest earned of 5%, net of taxes, on amounts funded for future major repairs and replacements.

The following tables, as well as the tables on page 19, are based on the study of the Association assets and presents significant information about the components of common property in the Association reserve fund described in Note (H).

Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2020 Funding Requirement	Components Of Fund Balance at March 31, 2020
Vehicles	1-25	\$ 1,695,008	\$ 258.204	\$ 337.686
Furniture and		, ,,	,,	, , , , , , , , , , , , , , , , , , , ,
Equipment	1-24	5,158,873	589,096	930,461
Grounds	1-20	2,087,087	152,160	354,944
Buildings	1-68	111,152,451	654,489	5,266,133
Roads	1-18	8,356,834	406,258	1,414,222
Lakes	1-26	3,350,759	468,743	625,163
Pools and courts	1-34	7,709,378	252,075	885,481
Professional services		27.354	31.443	· -

\$ 139.537.744

\$ 2.812.468

\$ 9,814,090

Components	Estimated Estimate Remaining Future Useful Replacem Lives (Years) Costs		Year Ending March 31, 2019 Funding Requirement	Components Of Fund Balance at March 31, 2019		
Vehicles	1-26	\$ 1,630,621	\$ 197,043	\$ 271,654		
Furniture and						
Equipment	1-24	4,856,692	679,250	866,399		
Grounds	1-18	1,971,069	254,205	296,727		
Buildings	1-59	75,021,681	826,947	4,698,599		
Roads	1-19	8,261,220	461,062	1,303,200		
Lakes	1-27	3,102,942	314,256	523,947		
Pools and courts	1-36	7,688,677	230,928	790,872		
Professional services		29,123	30,412	<u> </u>		
		\$ 102,562,025	\$ 2,994,103	\$ 8,751,398		



THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES SCHEDULE OF CHANGES IN RESERVE FUND BALANCES ASSOCIATION ASSETS

March 31, 2020 and 2019 (Unaudited)

Components	0	omponents f Beginning und Balance		Additions to Fund	Charges to Fund		omponents of Ending ınd Balance
Vehicles	\$	271.654	\$	66.032		\$	337.686
Furniture and Equipment	•	866.399	•	209.147	\$ 145,085	•	930.461
Grounds		296,727		109,550	51,333		354,944
Buildings		4,698,599		720,074	152,540		5,266,133
Roads		1,303,200		223,682	112,660		1,414,222
Lakes		523,947		122,111	20,895		625,163
Pools and courts		790,872		105,431	10,822		885,481
Professional services				10,027	10,027		
	\$ 8	,751,398	\$ ^	1,566,054	\$ 503,362	\$	9,814,090

March 31, 2019

Components	Components Of Beginning Fund Balance		Charges to Fund	Components of Ending Fund Balance
Vehicles	\$ 228,921	\$ 116,311	\$ 73,578	\$ 271,654
Furniture and Equipment	875,295	159,046	167,942	866,399
Grounds	343,535	112,313	159,121	296,727
Buildings	4,518,293	806,125	625,819	4,698,599
Roads	864,639	438,561		1,303,200
Lakes	461,509	148,666	86,228	523,947
Pools and courts	794,065	310	3,503	790,872
Professional services	,	8,000	8,000	
	\$ 8,086,257	\$ 1,789,332	\$ 1,124,191	\$ 8,751,398

Using the Association assets reserve balance and estimated future replacement costs, the Association has estimated that for the fiscal year ending March 31, 2021, the required assessment for 100% funding would be \$2,812,468. The Board of Directors has approved to assess, in fiscal year ended 2021, 49% of the amount recommended by the study. Accordingly, approximately \$1,386,240 of assessments has been included in the fiscal year 2021 budget. Based on projected expenditures and the above assessment level for fiscal year ended 2021, Association asset reserves are projected to total approximately 84% of the study's recommended reserves at March 31, 2021.

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES SUPPLEMENTARY INFORMATION ON FUTURE MAJOR REPAIRS AND REPLACEMENTS – WATER AND SEWER SYSTEM ASSETS

March 31, 2020 and 2019 (Unaudited)

The following tables, as well as the tables on page 21, are based on the study of the water and sewer system assets and presents significant information about the components of common property in the water and sewer system reserve fund described in Note (H).

March 31, 2020 Components	Estimated Remaining Useful Lives (Years)	Estimated Year Endi Future March 31, 2 Replacement Fundin Costs Requirem		Components Of Fund Balance at March 31, 2020
Vehicles	5-9	\$ 179,369	\$ 17,645	\$ 29,275
Furniture and				
Equipment	1-24	1,378,926	118,939	112,964
Buildings and Plant	5-55	4,524,302	49,227	241,714
Lift Stations	18-37	8,463,265	91,577	522,375
Treatment and				
Disposal	1-39	7,320,404	216,112	657,477
Water System	1-33	11,391,616	318,505	1,056,195
Mains, Manholes				
and Hydrants	1-1	57,734	62,887	
Professional services		25,900	31,237	
		\$ 33,341,516	\$ 906,129	\$ 2,620,000

Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2019 Funding Requirement	Components Of Fund Balance at March 31, 2019		
Vehicles	6-10	\$ 190,005	\$ 18,061	\$ 9,787		
Furniture and						
Equipment	1-24	1,379,907	145,469	87,599		
Buildings and Plant	6-46	3,105,277	57,480	209,268		
Lift Stations	19-38	8,486,945	88,606	453,569		
Treatment and						
Disposal	1-34	7,340,345	202,954	545,832		
Water System	2-34	11,361,494	283,139	914,945		
Mains, Manholes						
and Hydrants	1-1	58,340	60,619			
Professional services		28,014	31,237			
		\$ 31,950,327	\$ 887,565	\$ 2,221,000		

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES SCHEDULE OF CHANGES IN RESERVE FUND BALANCES WATER AND SEWER SYSTEM ASSETS

March 31, 2020 and 2019 (Unaudited)

Components	0	omponents f Beginning und Balance	Additions to Fund	Charges to Fund	c	mponents of Ending nd Balance
Vehicles	\$	9,787	\$ 19,488		\$	29,275
Furniture and Equipment		87,599	112,413	\$ 87,048		112,964
Buildings and Plant		209,268	32,446			241,714
Lift Stations		453,569	68,806			522,375
Treatment and Disposal		545,832	117,997	6,352		657,477
Water System		914,945	163,626	22,376	1	,056,195
Mains, Manholes and Hydrants			17,556	17,556		
Professional services			521	521		

Components	Of	mponents Beginning id Balance	Additions to Fund	Charges to Fund	0	mponents of Ending nd Balance
Vehicles	\$	27,794	\$ 60,826	\$ 78,833	\$	9,787
Furniture and Equipment		91,206	72,760	76,367		87,599
Buildings and Plant	1	87,883	21,385			209,268
Lift Stations	4	110,172	60,283	16,886		453,569
Treatment and Disposal	5	15,021	181,820	151,009		545,832
Water System	8	357,924	64,539	7,518		914,945
Mains, Manholes and Hydrants			32,965	32,965		
Professional services			3,490	3,490		
	\$ 2,0	90,000	\$ 498,068	\$ 367,068	\$ 2	,221,000

Using the water and sewer system assets reserve balance and estimated future replacement costs, the Association has estimated that for the fiscal year ending March 31, 2021, the required assessment for 100% funding would be \$906,129. The Board of Directors has approved to assess, in fiscal year ended 2021, 39% of the amount recommended by the study. Accordingly, approximately \$349,500 of assessments has been included in the fiscal year 2021 budget. Based on projected expenditures and the above assessment level for fiscal year ended 2021, water and sewer system asset reserves are projected to total approximately 79% of the study's recommended reserves at March 31, 2021.

We offer Woodhaven Lot Loans



All loans are subject to credit approval. Fees may apply.

With several options to choose from, we have the loan that best fits your needs! Give us a call today to see how we can help.

Sublette

303 S. Pennsylvania Ave.

815.849.5242







We buy, sell, and trade lawn & garden equipment Small engine sales, service, & repair.



Hank & Cindy Gerdes 118 S. Mason Ave | Amboy 815.857.9179

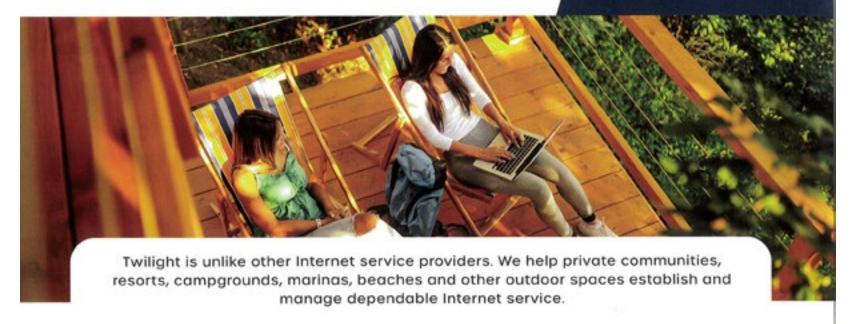






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We're pleased to provide all lots at Woodhaven Lakes with consistently fast Internet.

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*Signature and Piatinum plan pricing based on 12 month agreement. Seasonal plan based on 8 month agreement pold up front.

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Visit the link below to sign up for Twilight's fast, dependable Internet service at Woodhaven Lakes. Installation will begin as soon as enough of your neighbors have signed up, so tell them about Twilight!

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Kelly Hicks RV Sales

Quailridge * Summit * Cabin Park Models by Forest River Wildwood * DXL* Lodge * X-Lite Park Trailers - Travel Trailers

Visit Kelly Hicks' Forest River RV Superstore

Located on US RT52 and Inlet Road in Sublette, IL 61367 Phone (815)-849-9089 or Fax (815)-849-9403

- Quailridge & Summit Park Models by Forest River.
- Cedar Cabin's by Forest River Park Models.
- Wildwood, Wildwood Xlite, Wildwood DLX and Wildwood Lodge Travel Trailers by Forest River.
- KYMCO 49cc and 125cc Scooters including Agility 50cc, Like 50cc, Super 8 50cc and Agility 125cc.

100's of RV Videos @ www.youtube.com/coinyisland www.kellyhicks.com or email: kellyhicksrv@comcast.net Setup, Delivery, A/C and Skirting always included. Visit Illinois #1 Park Model Dealer, just minutes away.

Woodhaven's Honor Roll of Veterans

We are seeking the names of Woodhaven Property Owners and their immediate family who are US veterans or active duty. We will be adding to the list we started in 2019 - if you submitted your info last year, we will continue to include you. The Association would be honored to post these names in the *Woodhaven News* as well as on the Association Office, Laundromat, & Woody's General Store/Restaurant's TV monitors. You can fill out the form and return it to the Association Office, online here or you can send us a message through Facebook. We will continue to accept submissions and publish the list continually.

Thank you for your time and thank you for your service to our country!

Woodhaven's	Honor Roll of Veterans
Name:	
Section:	Lot:
Branch of Military:	
Years Served:	_Wars Served or Peacetime:
Additional Information:	



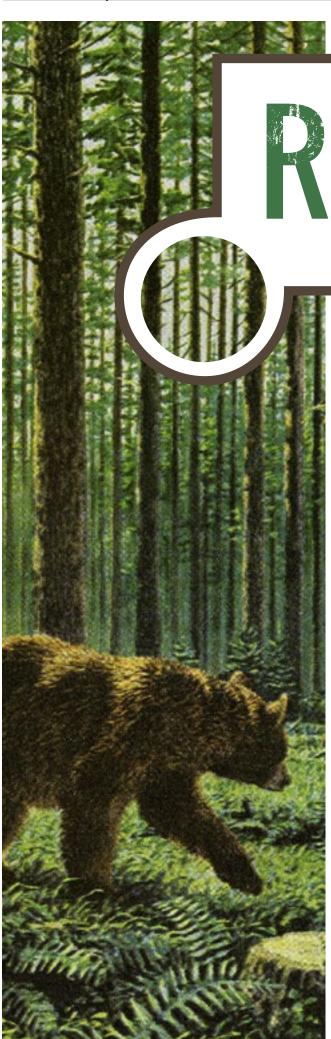


Retaining Walls, Patios, & Walkways Landscaping | Tree Trimming Mulching | Mowing Power Washing Spring Clean Up | Fall Clean Up

> 815-671-1542 gls8794@icloud.com







ALGRAIUIN & ACTIVITIES

Labor Day Weekend

Labor Day Weekend will bring about our final summer events of the season. The Rec Staff is planning "Back to School BINGO" this weekend. Mark your calendars for Sunday, September 6th, when we host our Open Market. Make sure you stop and see the variety of holiday gift ideas and decorations that will be on exhibit. Our entertainment for the weekend includes bands on both Saturday and Sunday, plus an acoustic night! Come out and relax before summer fades away!

Youth Back to School BINGO - Saturday, September 5th Get ready to go back to school with BINGO! Meet us at the Pavilion to have a chance to win prizes for school. You never know what you may need—crayons, paper, lunch box, a trapper keeper? See what you can win at Back to School BINGO. Age categories will be split from Kindergarten to 5th grade and from 6th grade to 12th grade. Again this year, we will have a college section! Those 18 and older with valid college student ID can participate!

Ben and Kate are back again! Check them out on Saturday the 5th. Music and personality combine to ignite the magic of entertainment! Ben & Kate are a live piano and voice duo bringing their brand of fun to our Acoustic Night. This is a BYOB event.

On Sunday the 6th, we will have our 2nd *Open Market* of the season! Many of the crafters and artisans will begin sharing seasonal and holiday items they have prepared for the fall and winter season that awaits! Don't miss this opportunity to find that thing you've been looking for to keep at your camper or home!

Don't forget about our *Live Entertainment* all weekend! Both Saturday and Sunday night we will be offering live music at the Pavilion. Saturday night we will have Chicago Latin Groove, and Sunday Cadillac Groove! More details on these events to come!

Plans for Labor day Weekend are subject to change

Fall Weekends in September

The summer may be coming to an end, but the fun at Woodhaven keeps on going! On weekends in September, through Fall Fest, the activities and fun keep rolling on with crafts, games, and more!

KICKBALL

Saturday, September 12

Everyone loves this classic game! Meet us outside the Rec Plex for a fun game of kickball! We will split you into teams once you arrive, all ages welcome!

GAGA BALL

Saturday, September 19

Join us for some fun and exciting games of GaGa Ball this Saturday. Don't know how to play? Don't worry! We will be explaining the game to all the participants before we start; it's an easy game to join in. Hope to see you there!

CAMPING HANDPRINTS Saturday, September 26

Come create a masterpiece! Join the Rec staff as we use our own hands to make a campfire! This painting craft allows children to get creative and make a campfire by painting their hands. We can't wait to see the results!

GIANT GAMES

Saturday, October 3rd

Bring the family to the Pavilion on Saturday for some Giant Game competitions! Join us as we battle it out in games like Kerplunk, Jenga, Bean Bags & more! We can't wait to see you all!

Fall Fest Weekend, October 10-11th

We welcome autumn and the changing of the leaves during our traditional Fall Festival. Wagon rides will give you the opportunity to view the colorful display of Woodhaven's foliage as the seasons change. Traditional favorite activities such as the annual haunted house, food fair, pony rides, open market, and the Great Pumpkin Hunt featuring over 2,000 pumpkins will be held throughout the weekend. Always a cherished weekend at Woodhaven, make plans to help us celebrate the fall season.

BooHaven 5K

On Sunday, October 25th, join us for our fourth BOOHAVEN 5K Run & 3K Walk. This race will leave from the General Store and utilize the gravel Recreation Path. All those registered by October 9th will be guaranteed a shirt and an early bird registration of \$18. Those registering after October 9th will pay \$22. You can find registration forms available soon at the Association Office or on our website under Events>Event Registration.





WOODY'S GENERAL STORE & RESTAURANT

BAKERY & DELI - FROZEN FOODS - LOTTERY CAMPING & PICNIC SUPPLIES - CLOTHING & HATS

BEER • WINE • LIOUOR

CAMPSTOVE RESTAURANT

SEPTEMBER

SATURDAY & SUNDAY LABOR DAY

8 AM-12 PM 8 AM-12 PM

815-849-519 Last orders taken 30 min

GENERAL STORE

SEPTEMBER:

9/2 & 9/3 8 AM-4 PM 9/4 - 9/6 8 AM-10 PM **LABOR DAY** 8 AM-2 PM 8 AM-8 PM FRIDAY & SATURDAY SUNDAYS 8 AM-1 PM

9/6: 12 PM - 2 PM

LABOR DAY: 11 AM - 1 PM FRIDAY: 5 PM - 8 PM SATURDAY: 12 PM - 9 PM

ESAC Corner

Sue McGraw, ESAC Administrator

One of the most common concerns our Property Owners have is "why don't you do something about these overgrown, abandoned or dilapidated lots?" When it comes to properties that are overgrown or haven't been mowed in some time, there is little the Association can do as there is nothing in the Covenants and Restrictions requiring a property be manicured. This is a campground after all, and if a Property Owner wishes to allow their property to remain in a more natural state, they have the right to do so.

The second issue is lots that appear to have been abandoned or have deteriorated structures. These properties are typically going through or have been through the citation process. Unfortunately, not all Property Owners are able or willing to maintain their properties. This can be the result of a myriad of issues: the Property Owners may have medical issues, there may have been a death in the family, there may be ownership issues due to divorce or death, there may be financial restraints or the Property Owner may have simply decided to walk away from their responsibility. When the structures on the property have fallen into a state of disrepair, the Association can pursue nuisance abatement of the offending structure. The requirements that must be met for a structure to be abated are very specific and are outlined in the Covenants and Restrictions. Nuisance abatement can only be authorized by the Board of Directors. A hearing specific to the nuisance abatement must be held and the Property Owner must be notified of the hearing. If the Board does authorize nuisance abatement, the Property Owner must again be notified of the Board's decision and be allowed 21 days to address the issue themselves or appeal the decision to the Board of Directors. After the 21 day deadline has passed, if the property has not been brought into compliance, the ESAC Office will contact contractors to remove the structures. This process can be very time consuming and it may appear to the outside observer that nothing is being done. Over the past several years, the ESAC Office and the Board of Directors have abated over 75 properties.

The ESAC Office has also seen an increase in issues regarding patios, particularly wooden patios. Per the Woodhaven Rules and Regulations, Article VII, Section 7 D. Patios – 1. Shall be at grade level; 2. Maximum area of 400 square feet; 3. Constructed of gravel, patio blocks, bricks, wood or other materials approved by the Board of Directors. The key phrase here is "Shall be at grade level." We have had several Property Owners and some contractors that have been using cement deck blocks to support posts or framing and building the floor from there. The wood that is on the deck blocks is no longer at grade level. We understand that placing wood on the ground will cause the wood to rot faster than if it were raised; however, there are other options for materials that will last longer. The rule of thumb to remember when planning your patio construction is, if there is air space under the structure – it is a deck. If you have any questions regarding any construction you are planning, please contact the ESAC Office to make sure your plans will conform to the Rules and Regulations of the Association.



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Friday - Saturday 7 a.m.-10 p.m. | Sunday 8 a.m.-9 p.m.





Early Bird Special!

TRAILER MUST BE DONE BETWEEN SEPTEMBER 15-OCTOBER 11

NO SPECIAL DATES



PO Box 197 | 1914 Tower Rd | Sublette, IL Office: 815.849.5924 | Fax: 815.849.9005 www.rvdoctor.net | rvdoctor@rvdoctor.net

WINTERIZING: Why take a chance with frozen plumbing this winter? Why taste anti-freeze all summer? We will do it for you, when it becomes necessary, and guarantee the job - without putting anti-freeze in your pipes. Get on our PERMANENT winterizing list now and never worry about your plumbing again.

In addition to our GUARANTEED WINTERIZING, we also offer two other services, WINTER WATCH & SPRING PHYSICAL.

WINTER WATCH: We will do a weekly check of your trailer to see if everything is alright. Every other week, mid-November through March, we will enter the trailer to check for mice, vandalism, roof leaks, etc. On alternate weeks, we will drive by to check the outside of the trailer. A record of each visit will be kept in your unit and in our file, and you will be notified by phone or mail of any problems which require your attention.

SPRING PHYSICAL: In the spring, when weather permits, we will give your unit a complete check-up. We will check all appliances for proper operation and also check your roof, skin, and floor for damage and condition. We will check the water system for leaks and if there are any, they will be repaired free of charge*. (*ONLY if we winterized and if no water was put into the system before the spring physical)

Notes Trailers done after October 31 should be ready for freezing temperatures or extra charges will apply for unthawing, etc.

ALL WINTER SERVICES MUST BE PAID IN ADVANCE

IF YOU HAVE AN UNPAID BALANCE, THAT MUST ALSO BE PAID BEFORE ANY SERVICE IS DONE

		Prepaid by 10/1/20	<u> Aiter 10/1/20</u>
1.	WINTERIZING	\$60.00	\$65.00
2.	WINTER WATCH	\$135.00	\$140.00
3.	SPRING PHYSICAL	\$60.00	\$65.00
1&2.	WINTERIZING & WINTER WATCH	\$190.00	\$200.00
1&3.	WINTERIZING & SPRING PHYSICAL	\$120.00	\$130.00
2&3.	WINTER WATCH & SPRING PHYSICAL	\$190.00	\$200.00
ALL 3	WINTERIZING, WATCH, PHYSICAL	\$225.00	\$255.00

SPECIAL DATES FOR WINTERIZING:

After October 15: \$5 extra After November 1: \$10 extra After November 15: \$20 extra After November 30: \$25 extra

WE MUST HAVE A KEY TO YOUR TRAILER IN **OUR OFFICE BEFORE WE CAN WINTERIZE**







10 Facts About Cicada Killer Wasps



Here are some facts regarding the Cicada Killer wasps which inhabit North and South America. The Cicada Killer wasps are common throughout Northern Illinois including Woodhaven. These are not to be confused with the Asian Giant Hornet found throughout Eastern Asia.

Articles submitted by Jerry Corcoran

Every now and then someone will email me about "a giant bee attacking a cicada". These are not bees, these are Cicada Killer Wasps.

Here are 10 facts about Cicada Killer Wasps for you to enjoy:

- 1. Yes, these wasps kill cicadas. it works like this:
- » The adult female wasp will paralyze the cicada with her venomous sting.
- » The wasp will carry the cicada to a burrow, where it will place the cicada.
- » The wasp will lay an egg under the left or right second leg of the cicada.
- » The egg hatches, and the larvae begins to eat the cicada, while taking care to keep it alive.
- » Once the larva has had its fill, it spins a cocoon, in which it will change into an adult wasp.
- 2. Female wasps are able to predetermine the sex of their larvae. They must do this because it takes more females to create new generations of wasps, than it does males.
- 3. Cicada Killer Wasps belong to the family *Crabronidae* Latreille, 1802; the tribe *Bembicini* Latreille, 1802 and the genus *Sphecius* Dahlbom, 1843. Crabronidae comes from the Latin word for hornet, Bembicini comes from the Greek word for buzzing insect, and Sphecius is from the Greek word for wasp.
- 4. Not all Sphecius wasps in the world kill cicadas, but all Sphecius in the New World (the Americas) do.
- 5. If you haven't seen a Cicada Killer Wasp, they are large black and pale yellow wasps, and are often found carrying a cicada (see image above).
- 6. Cicada Killer Wasps are often confused with European Wasps (Vespa crabro). European Wasps are a more vibrant yellow color, and feature more yellow than black. They also belong to an entirely different family of wasp: Vespidae.
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 Joliet, IL 60433
 815-723-9455

- 7. There are five species of Cicada Killer Wasps in the Americas:
- » Sphecius convallis (Patton, 1879) aka the Pacific Cicada Killer, is found in the U.S.A. and Mexico.
- » *Sphecius grandis* (Say, 1824), the Western Cicada Killer, is found in the U.S.A. Mexico and parts of Central America.
- » *Sphecius hogardii* (Latreille, 1809 aka the Caribbean Cicada Killer, is found in Florida and Caribbean countries.
- » Sphecius speciosus (Drury, 1773) aka the Eastern Cicada Killer, is found in Ontario, Canada, the U.S.A. Mexico and parts of Central America.
- » Sphecius spectabilis (Taschenberg, 1875) is found in South America.
- 8. I know what you are thinking: are these terrifyingly large wasps a threat to human beings? The short answer is NO. They are so focused on cicadas or other Cicada Killer Wasps, that they couldn't care less about you. Sure, if you step on one, squeeze one in your hand, or otherwise harass the insect, it might sting you. Unlike other wasps, it will not go out of its way to harm you. Play it safe, do not go near these wasps, particularly if you are allergic to stinging insects, or do not wish to be placed in a burrow with a larvae tucked under your arm.
- 9. Some species of Cicada Killer Wasps show a preference for female cicadas (S. hogardii), and some seem to prefer male cicadas (S. grandis), but it is not clear why. You might think that these wasps will take more males than females because of the loud sound the male cicadas make, but this is not the case.
- 10. Cicada Killer Wasps (S. speciosus) will prey upon Magicicada periodical cicadas. There is a bit of a myth that Magicicada are able to avoid these wasps but that is not the case.



welcome new property owners - july

"Welcome" new Woodhaven Property Owners and families. Please stop at the Association Office and pick up your new Membership packet.

Sec/Lot	Name	City	Sta
		Melrose Park	IL
1/79	Darcy Dekker	Elgin	ΙL
1/122	Velmna Moore	Chicago	ΪΓ
1/126	David & Christine Hallin	Downers Grove	ΙL
2/7 2/201-2	David & Christine Hallin Konrad Wijas & Agnieska Clarnik Ariel Delao	Countryside/Arl. Hts. LaGrange Park	IL
7.17.55	Brad Thomas		ΪĹ
2/269	Jorge & Josefina Hernandez	Chicago	ĬĹ
2/277	Michael & Mary Verner	Chicago	ΙL
2/296	Veronica Avilez & Adriana Sanchez	Chicago	ΪΓ
3/198	Lois & Eugene Chon	Hoffman Estates	ΙL
3/229 3/239	Michael & Leslie Maghett Adam Zahdan	Bolingbrook	IL IL
3/240	Arnulfo & Maria Rodriguez Martinez	Berwyn Melrose Park	ΪĹ
3/241	Zulandrea Iniguez	Chicago	ĬĹ
4/23	Osmar Rodriguez	Chicago	ΙL
4/116	Jessica Cruz Lopez	Bolingbrook	ĬΓ
4/120	Ruben Garnica III	Chicago	ΙL
4/199 5/12	Juan & Ana Flores Kelly Daraska	Stickney	IL IL
5/26	Shawn & Jennifer Wonnell	Countryside Joliet	ΪĹ
5/143	Ingrid Solarzano & Kerry Masterson	Chicago	ĬĹ
5/149	Juan & Blanca Martinez	Groveland	FL
5/242	Dee Ann Lohmeier	Mendota	ΪŢ
5/254	Anthony & Alicia Hansen	Oswego	ΙL
5/280 5/379	Pachal Laightan	Carol Stream Peru	IL IL
5/442-3	Timothy Blackwood	Frankfort	ΪĹ
6/83	Anthony & Alicia Hansen Giselle Corral Rachel Leighton Timothy Blackwood Eliezer Hoyos Jr.	Chicago	ĬĹ
6/84	Eliezer Hoyos Jr. Joel & Rosa Rosario Ricardo Espinosa Carena Alcala & Sandra Contreras Jami & James Joseph Mark & Catha Bartos	Glenview	ΙL
6/161	Ricardo Espinosa	Chicago	ΙL
7/29-30	Carena Alcala & Sandra Contreras	Wheeling	ΪŢ
7/39	Jami & James Joseph	Chicago Ridge	ΙL
7/41 7/179	Mark & Catha Bartos Christopher Olson & Deborah Setnes	Lockport Woodridge	IL IL
9/29	Martha Alvarez & Samual Martinez	Aurora	ĬĽ
$9/\overline{108}-9$	Martha Alvarez & Samual Martinez Felix, Arielle, & Veronica Acevedo Joel Luciano & Joel A. Luciano Ivan & Susan Santiago Michael Silfies	Chicago	ĬĹ
9/118-19	Joel Luciano & Joel A. Luciano	Rolling Meadows	ΙL
9/141	Ivan & Susan Santiago	St. Joseph	ΪΓ
10/7 10/37	Michael Silfies Edgar Rotello	LaMoille	IL IL
10/3/	Rohert & Rarhara Faman	Addison/Wood Dale Chicago	ΪĹ
10/112	Edgar Botello & Juan Botello Robert & Barbara Eaman Steven & Lori Weeks Jesus Navejas & Danielle Haugen Matthew Fitzpatrick Jeffrey & Donna Donovan Steven Glover & John Bunde Jr Juan Gallegos	East Moline	ĬĹ
10/178	Jesus Navejas & Danielle Haugen	Minooka	ΙL
10/179	Matthew Fitzpatrick	Sycamore	ΪΓ
11/7	Jeffrey & Donna Donovan	West Chicago	ΙL
11/76	Juan Gallegos	Crystal Lake Stone Park	IL IL
11/174-5	Nancy & Saul Garcia	Tinley Park	ΪĹ
11/210	Laura Chavez	Chicago	ĬĹ
11/292	Cortney Klein	Elmhurst	ΙL
13/4	Benjamin Arce	Chicago	ΪŢ
13/92	Kristen & Daniel Guerrero	Aurora	ΙL
14/27 15/92	Mayra Ortiz Daniel Birmingham & Phimthakan Neuangphunsap	Berwyn	IL IL
15/128	Roberto Mena	Chicago	ĬĽ
16/47-8	Jenice Pepoon & Paul Zutten	Oak Lawn	ĬĹ
16/142	Angela & Brock Byers	Dekalb	ΙL
16/188	Angie & Victor Mojica, Jeannette Torres	Elmwood Park	ΪL
17/10 17/22	Jacob & Elizabeth Riebe	New Lenox Plainfield	IL IL
17/167	Christine & Robert Cheffer Erick Padilla, Gilberto & Margarita Raices	Berwyn	ΪĹ
17/248	Diana Albarran & Lincoln Calderon	Chicago	ĬĹ
18/61	Jorge Aponte & Yoly Diaz	Chicago	IL
19/30	Sam Dambra	Streamwood	ΪŢ
20/27 20/61	Joseph Moore & Maurice Moore	Maywood	IL IN
21/45	Hector & Kelly Raices David Jacobson	Hammond Dekalb	IL
22/4	Luis & Daisy Baez	Aurora	ĬĹ
22/6	Bobby & Caterina Kehagias	Mt. Prospect	IL
22/29	Vivian Araiza-Quintanilla	Chicago	ΪΓ
22/122	Carlos Aragon	Niles	ΙL
22/130	Antonio Dones	Villa Park	IL IL
22/170 23/161	Eduardo Ortiz Delbert Arrendale	Cicero Chicago	IL
24/15	Miriam & Jorge Santiago	Chicago_	ΪĹ
24/51	Ivannia Cumming	Orland Park	IL
24/108	Daniel & Terry Gonio	Geneva	ΪŢ
24/142	Anthony Sansone & Lina Alvarado	Northlake	IL

section representatives & alternates

	obtion reprocentatives a diternates				
Į	SECTION	REPRESENTATIVE		ALTERNATE	
ı	Section 1	Jim McGrady	1/103		
ı	Section 2	Pat Sirbas	2/279	Jane Elliott	2/216
ı	Section 3	Maria Dellegrazio	3/68	Judy Gonzalez	3/91
ı	Section 4	Marian Schuetz	4/69	Gregg Swanstrom	4/183
ı	Section 5	Harry Koeppel	5/46-47	Marcia Kosowski	5/229
ı	Section 6	Michael Flanigan	6/6	Pat Winters	6/143
ı	Section 7	Karen Larson	7/194	Lee Patterson	7/6
ı	Section 8	Linda Smith	8/31	Mary Muir	8/30
ı	Section 9	Jack Meyers	9/88-89		
ı	Section 10	Bob Palatine	10/284	Tony Lona	10/219
ı	Section 11	Dawn Anama	11/202	Kelli Fox	11/236
ı	Section 12	Heather Hansen	12/48		
ı	Section 13				
ı	Section 14	John Thanos	14/64	Tony Dorsch	14/54
ı	Section 15	Nancy Jackson	15/104	Elaine Ayers	15/61
ı	Section 16	Ernest Mitchell	16/79-80	Richard Ziegenfuss	16/132
ı	Section 17	Jose Navaro	17/143		
ı	Section 18	Rosemary Colness	18/18	Joanne Lencki	18/95
ı	Section 19			Karmi Temple	19/29
ı	Section 20	Diane Connelly	20/32	Jeff Jackson	20/61
	Section 21	Todd Moffett	21/86&174		
	Section 22	Kathy Brush	22/153		
ı	Section 23	Marilyn Kriss	23/47	Rita Olsen	23/48
ı	Section 24	Laurie Picha	24/9	Marisa Chavez	24/77
ı	Section 25	Diana Strong	25/25		
ı	Section 26	Ed Reedy	26/135	Angel Flores	
ı	Section 27	Christopher Cordero	27/72	Charlene Hill	27/114
ı	Section 28				
ı	Section 29	Christine Pontrelli	29/153	Patrice Riemann	29/95

new property owners - july

Sec/Lot	Name	City	State
24/251	Erwin Cruzpe & Scott Fufe	Chicago/Palos Hills	IL
25/12	Jerry & Gizêlle Remington	Aurora	IL
25/43-4	William Garriga	Cicero	IL
25/63	Darcy Dekker	Elgin	IL
26/152	Sean Sajdak	Lombard	IL
27/4	Adelina Valadez	Chicago	IL
27/62	Jeremy Montgomery	Montgomery	IL
28/9	David & Brandy Van Ostrand	Joliet	IL
28/9 28/45	Stanislaw & Jolanta Kasprzak	Ĵustice	IL
29/146	Rosalinda Quintana	Oak Lawn	IL
29/344	Silvia & Fernando Gonzales	Berwyn	IL
29/355-6	Jorge Lopez	Chicago	IL
29′/388	Francisco Jimenez	Homer Glen	IL

classifieds

 $2008\ Suzuki\ Burgman\ 400$, automatic transmission, nice riding. Only 7720 miles, large storage under seat. Color is black. Call/text Fred 708-525-0051 (9)

 $\bf 5$ Acre Farmette, located outside of Sublette. Please call for details: 815-849-5196 (9)

esac citations - iuly Sec/Lot Violation No registration on file for three snowmobiles on lot 3/125 6/94 Damaged siding on RV; fascia and wood damaged on overhead 6/102 Loose shingles on shed; open above shed door; inapp. storage Invalid plates on Jeep; inapp storage of tires, concrete blocks Exposed wire into shed; inapp storage of steps Metal patch on RV; tape on RV roof A/C; exposed wire Rotten wood on shed; open between shed doors 8/107 8/108 9/140 10/60 10/280 Open above shed door; shed door not closing; tarp on shed Mismatched shingles on shed; shingles on ground 18/44 Building materials – concrete blocks, drain tile, railroad ties 20/8 20/23 21/76 21/261 Fire pit and table over 8/7 line; wood covering sink; bldg. mat Loose shingles on shed Open area in face plate of meter box Permit for RV expired (obtained 5/7/18), needs survey 23/63 24/77 Building materials – lumber and vinyl pieces No cover on roof A/C; extension cord plugged in; skirting not set Building materials – chain link, metal poles, metal roofing, lattice 29/153 Broken window on RV tip-out

public sa	fety citations - jul	v
	,	,
Sec/Lot	Owner/Guest	Offense
3/153	Guest	Pass misuse
5/253	Owner	Failure to identify self to Public Safety officer
5/253	Owner	Use and/or possession of fireworks that explode/propel
10/223	Owner	Residency violation
10/223	Owner	Disorderly conduct
14/106	Guest	Operating vehicle with wanton disregard to others' safety
14/77	Owner	2nd RV permit violation
17/173	Guest	Speeding 35mph in posted 20mph zone
20/11	Owner	Failure to obey traffic control device
24/208	Guest	Speeding 31mph in posted 20mph zone
26/26	Owner	Use and/or possession of fireworks that explode/propel
29,/348	Guest	Loose dog; not confined by leash
29,/348	Guest	Pet attack; dog bite
29,/348	Guest	Pet attack; dog attempted to bite Public Safety officer
29,/348	Guest	No proof of pet inoculation
29,/348	Guest	No proof of pet inoculation
29,/348	Guest	Pets unattended for extended period of time
'	Employee	Use of roadways restricted to licensable vehicles

registered sex offender list

William Sloss-Sec. 7, Lot. 31 Robert Hipshur-Sec. 21, Lot. 33 William Dubois-Sec. 17, Lot. 122-123



Deb Schultz AVP/LOAN OFFICER NMLS# 719170



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Last updated: 8/11/2020

Bonita Willis - Designated Managing Realtor® Broker 815-343-1966 | BWillis@woodhavenassociation.com

Mary Lovgren - Realtor® Broker 815-994-1449 | MLovgren@woodhavenassociation.com

Marcia Kosowski - Realtor® Broker 815-582-2381 | marciakosowski@gmail.com

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Lisa Maher - Realtor® Broker 773-459-5472 | LMaher@woodhavenassociation.com

Justin Wiley - Realtor® Broker 815-849-5390 | JWiley@woodhavenassociation.com



What a great opportunity to grab a move in ready mobile home. The unit may have a little age on it, but so much ha been updated - New within the last 2 years...Roof, flooring, plumbing fixtures, regrigerator, washer, dryer and Carrier furnace & CA unit. These updates were completed by reputable area contractors, - no do-it-yourself projects. Also included are the newer window treatments & existing furniture (bed frames, couch, coffee table etc.) With 3 bedrooms, 2 bathrooms, plus kitchen and dining

room there is plenty of room for a single person, roommates or even a family. The days are getting longer and the weather warming up and that makes it a perfect time to think about a place of your own. \$28,000



Beautiful ranch style home with many updates, located in a quiet cul de sac. Features partially finished basement with half bath and kitchenette. Vaulted ceilings and skylights in living room; new flooring on first floor. First floor laundry, master suite with remodeled bath, eat in kitchen. Brand new large back deck and play area, large back yard with privacy fence. New roof in 2016.

\$183,400



Beautiful woodwork, hardwood floors and high ceilings adorn this lovely 2 story home. The spacious kitchen includes extensive wood cabinetry and counter space. A large dining room offers ample space for hosting holiday get togethers. The open winding staircase leads to 4 spacious bedrooms upstairs. Take in the outdoors while relaxing on the wrap around porch/deck off the kitchen. 3 car garage with an awesome work bench is the perfect spot to enjoy that hobby of yours. The back yard is amazing both in size and endless possibilities it

offers. This listing is truly one of a kind. Call for a showing and see for yourself! \$139,900



A large open beautiful lot waiting for floor plans on your new home, and beautiful landscaping. Located in a lovely, quiet subdivision, near the end of town. Agent Interest. **\$16,000**

Listings available at: woodhavenlakes.com | realtor.com zillow.com | trulia.com

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resource news

jerry corcoran | resource manager

Dredge Sediment Basin Cleanout

In preparation for the upcoming dredge project, a contractor will be coming in to remove the material placed in the basin in section 5 during the dredging of Sunset Lake back in 2018. There is an estimated 3,400 yards of material currently in the basin that needs to be removed in order to have sufficient volume for the upcoming proj-

ect set for the early spring of 2021. The lakes included in this project are Pine, Hidden, and Bluegill.



Late July and August are generally the drier times of the season, so clean out of the basin was set for this time period. The excavated material is being kept on property for future use as well as for Property Owner use. Be aware that tractors will be pulling dump carts across our roadways during this period, so please use caution. There will be signage along the roads indicating such. There may be some dirt and possibly mud on the road near these locations.

The material will be stockpiled behind the True Value store as well as at the section 25 common area. Section 25 is where the woodchip and mulch piles are located.



Boating at Woodhaven

- Boats are allowed up to a length of 16 ft
- Electric trolling motors only
- Section and lot number are to be displayed on all watercraft used upon the lakes.
- Those watercraft using electric trolling motors or sails are to be registered with the Illinois Department of Natural Resources and display the proper numbers and sticker.
- Boats must have proper safety equipment on board
 - » Personal Floatation Device (life preservers) for each person on board. Children under the age of 13 must wear the device.
 - » Whistle
 - » Proper lighting for operation from sunset to sunrise.
- No swimming allowed on any of the lakes outside of the designated swimming area on Woodhaven Lake.
- No towing of inner tubes or other floatation devices behind the watercraft.

Fall Trout Stocking

Plans are to stock trout into Pine, Bluegill, and Hidden Lakes for fall fishing. In October, a total of 1,000 pounds of trout are to be stocked into the above mentioned lakes only. These fish will be approximately 1 pound (10-15 inches) in size. The catch limit is set at 3 fish per day, not per lake. Anyone planning to keep trout will be required to have an **Illinois Fishing License** as well as an **Inland Trout Stamp**.

The season will officially open at 6:00 a.m. on the Saturday of Fall Fest weekend, October 10. The lakes that receive trout will be closed once the fish are stocked so **NO** fishing will be allowed on these lakes once the trout are released until the designated opening time. "No Fishing" signage will be posted on the lakes once the fish are stocked into the lakes.

Catch and release angling for the trout is discouraged due to the fact that these fish have very low survival rate when handled. It would not be fair to other anglers for one person to catch trout above the limit only to have the trout die when released. An angler, *with a trout stamp*, not intending to keep trout can give his limit of 3 fish away. Once 3 fish are caught you will not be able to catch any more fish for that day. Anglers are not allowed to have in possession more than 3 fish on a given day or lake. Anglers must also keep his or her fish separate from other anglers in a group.

These fish are stocked as an alternative species to pursue during the fall,

2020 Catch Limits

Largemouth Bass 14" Minimum Length Limit 1 Fish Daily Limit per Lake *recommended voluntary catch & release **Catch & Release ONLY** Muskellunge (Musky) 2 Fish Daily Limit Walleye 16" Minimum Length Limit **Channel Catfish** 4 per Day Crappie 15 per Day **Trout** 3 per Day **Bluegill & Redear Sunfish** No Limits Bullhead **No Limits Common Carp** No Limits (Do not release to water) **Grass Carp RETURN TO LAKE!** - A minimum length limit indicates that fish taken and not returned to the lake are required to be equal to or larger than the stated length. All fish less than the stated length shall be returned to the water being fished.

A daily limit will pertain to the lake being fished. Anglers will not be allowed to have in

NO MINNOWS ALLOWED AS BAIT

possession more than the state limit on any given lake.

winter, and spring. Trout are not intended to be an ongoing fishery as is the case with bass and bluegill species, which have sustaining populations. Trout will not reproduce in our lakes nor tolerate our summertime water temperatures. The intent is to put the trout in for Property Owners and guests to utilize for sport and food. It is hoped that all trout stocked will be utilized by the time the water temperatures reach 70 degrees the following summer. Trout are cold-water species thus they will not survive in water over 70 degrees for extended periods. By stocking these fish in the fall, it allows 3 consecutive seasons of use (fall, winter and spring).

The protocol if conditions arise which prevent the stocking for the Saturday of Fall Fest weekend; the trout will be stocked as soon as conditions allow! In the event known changes arise, a message will be posted on Woodhaven's Facebook page indicating such changes.

A Reminder to Begin Making Plans to Remove Watercraft From All Designated Boat Storages and Common Areas Before December 1st!

Watercrafts are allowed on these designated storage areas from March 1 through November 30 each season. This rule applies to *all* common areas as well which includes the common areas surrounding some of the lakes.

Article 5, Section 4 (F, G & H) state: F.)"All unauthorized boats shall be removed from common property, designated lake accesses and boat storage areas from December 1st to March 1st." G.) "Any boat not removed from common property will be removed by Woodhaven personnel and stored. Owners with boats which have current registration, Section and Lot number will be notified. All Owners will be required to pay a removal fee and a monthly storage fee in order to reclaim their boat. I.) "Any boats not claimed by the following June 1 may be auctioned or disposed of."

LANDSCAPE WASTE LOT-to-LOT PICKUP PROCEDURE LEAVES BRUSH

VACUUM April 15-May 31

- the vacuum can pick up loose leaves, grass clippings, pine needles, and leafy garden plants.
- pile at front of lot in 1 or more windrows
- sticks, rocks, and heavy soil cannot be mixed with leaves
- cold fire pit ashes are to be bagged

PAPER BAGS ONLY

June 1-October 31

Only leaves, grass clippings, pine needles, and cold ashes may be placed in paper bags at the front of the lot. Each bag should be light enough to be picked up by one person.

VACUUM

November 1-November 30

- the vacuum can pick up loose leaves, grass clippings, pine needles, and leafy garden plants.
- pile at front of lot in 1 or more windrows
- sticks, rocks, and heavy soil cannot be mixed with leaves
- · cold fire pit ashes are to be bagged

Pickup of Landscape Waste is by

Sign Up ONLY

April 15-November 30

WEDNESDAYS

Brush should be stacked parallel to the road

Sign up sheets will be located at:

- The Association Office
- Woody's True Value

at the front of your lot.

- Woody's General Store
- Main Gate
- Woodhaven Lakes Mobile App

Each lot to be picked up must be signed up.

Questions regarding landscape waste pickup can be directed to the Resource Department.

Refrain from placing any landscape waste in or alongside dumpsters that are located throughout property. A \$100 fine will be imposed for those engaging in this practice.

All watercraft used upon the lakes are required to have the Owners section and lot number in block letters 3 inches tall affixed to the outside of the watercraft. This is important in locating the owner when a watercraft is found on a lake or shoreline. Strong winds and flash flooding have a tendency to dislodge watercraft from a Property Owner's shoreline or designated storage area during these events. By having the section/lot number affixed to the watercraft, it makes locating or returning the watercraft possible.

I have noted a lot of watercraft on the storage areas not having current IDNR registration stickers. Please check your watercraft to be sure they have this required registration before placing on the storage area.

The Ethical Angler:

- Supports conservation efforts.
- Practices catch and release.
- Does not pollute: properly recycles and disposes of trash.
- Practices safe angling and boating.
- Obeys fishing and boating regulations.
- Respects other anglers' rights.
- Respects Property Owner rights.
- Shares fishing knowledge and skills.
- Does not release live bait into waters.
- Promotes ethical sport fishing.

Submitted Angler Photos



continued on page 38





Grandma Jean and grandson Chris, BOTH caught a fish at the same time at their favorite go-to lake, Pine! They have spent MANY days fishing there this season.

Mike Hapanionek submitted this picture of a largemouth bass caught from Bass Lake on June 7 weighing 4.7 pounds. released.





Mike Hapanionek submitted this picture of a 5.75 pound largemouth bass caught on Bass Lake June 29. This fish was released to fight again.

I took this picture of an angler that had just pulled this beautiful largemouth bass out of Bass Lake just off the dam on July 13. The fish was released. Unfortunately I did not write his name down.





Debra Orstrom submitted this picture of a largemouth bass which appears to have been caught on Bass Lake. Submitted on July 2. **GROCERY • HARDWARE • LIQUOR**

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Lori Erbes, GRI Owner/Designated Managing Broker 30+ years experience lorierbes@erbesrealty.com

Stop in our office for information about Woodhaven Lakes listings, or visit www.erbes-realty.com





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September

| Glo Ball Scramble has been canceled.

| Freidenhagen Playday - Noon shotgun. Course closed 10 a.m. - 4 p.m.

13th | Men's Calcutta - Course closed until noon.

17th | Dixon Fire Dept - 10 a.m. shotgun. Course closed until 3:00 p.m.

27th | Member 75 and Over Handicap Tournament. Course closed until noon.

New Fall rates go into effect Tuesday Spet. 8. Woodhaven Property Owners will still get a \$5 discount on 9 holes and \$10 discount on 18 holes. Must present Woodhaven pass to be scanned at time of check in to get the discount.

Please call for tee times. Beverages and snacks may be purchased at the clubhouse.

VIDEO GAMING IS OPEN!

Kids 13 & Under Play FREE!*

Clubs for kids are available for use with no charge.

Visit us at www.shadyoakscc.com to schedule tee times and check the event calendar!Like us on Facebook!

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Small, Simple Improvements Can Equate to Better Emergency Responsiveness

When a major catastrophic event strikes a community, what most often emerges is a strong sense of teamwork, camaraderie, and compassion amongst community members. Such has definitely been the case at Woodhaven. But what also comes to light are areas in which need improvement so the community is better prepared for future emergency situations.

At Woodhaven, one of the things that became apparent very quickly following the 2015 tornado was a large number of Woodhaven's original individual property addresses, which are the Section and Lot numbers, were deteriorated beyond readability or completely missing. This made it difficult through the initial search and recovery process for emergency responders to quickly and readily identify Sections and Lots.

When Woodhaven was developed back in the early 1970s, individual lot numbers were placed on the electric pedestals in 2-inch orange and black vinyl numbers with adhesive backing. As can be expected through 40 plus years of being subjected to Illinois weather, many are faded, deteriorated or missing altogether.



Original Section Numbers Located on Electric Pedestals

Yes, many Property Owners have beautiful, handcrafted signs indicating the Section and Lot, and those are great. But, when it comes to emergency situations, consistency is the key. Emergency responders need a consistent place to help identify properties and it has been determined the best place for this is where the developer placed the original property numbers—on the electric pedestals.

Woodhaven's Communications Committee is once again asking for each individual Property Owner's help. Please take a few minutes to check the numbers on your pedestal to ensure they are affixed to the pedestal; they are legible (from the road, if possible); and they are the correct identifying numbers. Many pedestals are located in areas on lots where numbers may not be seem from the road; however, it is still important for emergency responders walking the property to know they can still find a Section and Lot on the electric pedestal for easy identification.

If you find your Section and Lot numbers are missing from the electric pedestal or need refreshing, these 2-inch vinyl reflective numbers can be purchased at Woody's True Value and at most hardware or home improvement stores. At Woody's, the 2-inch numbers are .89 cents each and the 3-inch numbers are .99 cents each. Remember, the bigger the better!

One item of note, the developers did not place Section numbers on the pedestals, only Lot numbers. The Communications Committee is asking that Property Owners who refresh or replace missing numbers also include the Section numbers on the pedestals. This is especially important in areas where it can be difficult to determine what Section a responder is in.

For a nominal cost to each Property Owner, replacing the Section and Lot numbers on each property's electric pedestals can go a long way in greatly improving emergency efforts and efficiency in future situations.



Here is the pedestal with the refreshed numbers and the Section identified in the middle. The section numbers are 3-inch vinyl reflective and the lot numbers are 2-inch vinyl reflective. These were purchased at Woody's True Value Hardware Store.

To encourage Property Owners to refresh their Section & Lot numbers on the electric pedestals, the Communications Committee is offering a prize raffle give-a-way to all who complete the project. To enter, simply send a photo of the newly refreshed numbers on your meter pedestal to administrator@woodhavenassociation.com or send the photo through messenger on Woodhaven's Official Facebook Page at Facebook.com/woodhavenlakes before October 12, 2020. One grand prize winner will receive a weather radio and 5 runner-ups will win a \$20 Woody, Inc. Gift Certificate. Good luck and get out and refresh those numbers!



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Section 1 Lot 125 | \$18,000



Section 2 Lot 64 | \$19,900



Section 2 Lot 96 | \$42,900





Section 5 Lot 130 | \$25,000



Section 5 Lot 150 | \$29,500



CONTINGENT



Section 8 Lot 75 | \$52,000



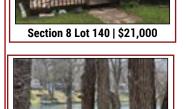
Section 10 Lot 135 | \$29,900



Section 10 Lot 175/176 | \$100,000



Section 10 Lot 223 | \$89,000



Section 10 Lot 240 | \$23,500



Section 10 Lot 317 | \$26,900



Section 12 Lot 24 | \$24,000



Section 13 Lot 57 | \$10,000



Section 13 Lot 88 | \$31,000



Section 14 Lot 61/62 | \$13,000



ONTINGENT

Section 16 Lot 87 | \$25,000

Section 16 Lot 144 | \$55,000





Section 24 Lot 74 | \$30,000

Section 29 Lot 307 | \$9,999





Section 21 Lot 1/2 | \$59,000

Section 26 Lot 154 | \$24,500

Section 21 Lot 63 | \$14,900

Section 29 Lot 22 | \$50,000

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Alyssa Rod, Nature Center Coordinator

The Nature Center staff would like to thank everyone for sticking with us through this unique summer season! While we know that the Nature Center was a little different this year, we appreciate your understanding during this time. We added a few new displays throughout the summer, including a new beautiful background mural for the woodland display, an entire wall devoted to the fish of Woodhaven's lakes, details about the biomes and ecosystems found around the world, and interesting facts about space including the planets, dwarf planets, stars and more! To increase the outdoor fun, we offered up a variety of activities and trail walks outside the center and nearby, including the Planet Walk which was laid out to the actual measurements of the planets in space on a smaller scale. If you haven't stopped by, check us out during September and October weekends!

If you missed out on any Nature Center crafts this summer, check out our website at https://woodhavenassociation.com/nature-center/. Here you will find directions to create all of our nature center offered crafts. While on the website, check out the video section and watch some of this summer's programs that were held via Zoom/YouTube Live or send in a nature related question to be answered.

The Nature Center's autumn plans include a couple more special programs that have been planned. While these programs are scheduled, depending on the restrictions that are in place at the time of the program, we may or may not be able to offer them. However, we are working on the details of how we may be able to offer them. Upcoming planned programs include: the amazing skills of T.C. Gill and his chainsaw, creating beautiful wood stump carvings! We also plan to host the Nature Center Farmer's Market during Labor Day weekend and Fall Fest. Again, please remember that we may have to view these programs in an alternate way but we'll keep you all informed through the Woodhaven Facebook page and *Leisure Times* so stay tuned.

Are there any nature topics you would like to learn about at the nature center? Please let us know your ideas for new displays, programs, and more! We'll be working on new designs over the winter for next summer, so be prepared.

Moon-Month Names: For years, Native Americans and Europeans have named the months after various seasons in the Northern Hemisphere connected to the Full Moon. September is known as the "Corn Moon" because

Native Americas knew that this was the time for harvesting corn. There are other names for this month including "Yellow Leaf Moon" signaling that the leaves would start to change for the autumn; "Barley Moon," "Moon When the Deer Paw the Earth," and "Moon When the Plums Are Scarlet" to name a few. The Corn Moon will be at its fullest on September 2, at 12:22 a.m. central time so to see it you'll need to stay up late!



September moons have significant history. Much of the success was for the cosmonauts as the USSR had a successful flight of the Luna 2 that was the first spacecraft to impact the Moon's surface on September 13, 1959; the purpose being that 'an object of human origin was to make contact with another celestial body'; and the Zond 5 that on September 17, 1968, became the first flight with living creatures to fly past the Moon. The creatures were two Steppe Tortoises, age 6 and 7, along with hundreds of fruit fly eggs, air-dried cells of wheat, barley, peas, carrots, and tomatoes and a few other items, and made it back to earth on September 21st, 1968.

For the USA, on, September 8, 1967, the Surveyor 5 Lander was launched to the moon as the first spacecraft to do a soil analysis on the Moon, or any other world. During this mission, the spacecraft returned more than 20,000 photographs of the surface over three days. The soil analysis showed the soil to be made up of oxygen, silicon, and aluminum.



Garden Time: The month of September brings harvest time for many garden items, especially a big harvest of tomatoes, peppers, and hot season vegetables. This is a good time to plant cool season annuals like pansies, violas, and snapdragons and cool season vegetables like peas, broccoli, cauliflower, and radish. During this time, watch the weather as you may need to cover plants for early frosts. Be on the watch for wasps and yellow jackets this month around your yards and homes. Keep watering plants, shrubs and trees if they need it, right up until frost. This includes evergreens as they need the water to protect needles from drop and burn. Remove dead plants from your gardens and trees and clean up fallen fruit to keep pests and diseases away.

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L 141 903 B4 *Limit 2 per offer.



17.99 Rubbermaid® 32-Gal. Trash Can



26.99
O'Cedar
EasyWringTM Spin Mop
& Bucket System
W171 384 1

TV-AD-197950 T

12.99 DeWALT® Ratcheting Screwdriver Set R 211 400 B4

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LMaher@woodhavenassociation.com



Sal Bayron Realtor® Broker Cell 312-952-3409

SBayron@sbcglobal.net Se Habla Español



Marcia Kosowski Realtor® Broker Cell 779-423-5947

marciakosowski@gmail.com



Justin Wiley Realtor® Broker Cell 815-849-5390

JWiley@woodhavenassociation.com



Bonita Willis Managing Realtor® Broker

SECTION 1 1/53 \$65,900 1/115 \$39,900
SECTION 2 2/61 \$59,500
SECTION 3 3/113 \$21,900 3/163 \$19,900
SECTION 4 4/115\$6,000
5/22 \$10,000 5/78 \$4,500 5/80 \$4,500 5/102 \$40,000 5/483 \$45,000
SECTION 6 6/14 \$24,900 6/29 \$9,500 6/52-53 \$28,000
SECTION 7 7/88-89 \$22,900 7/101\$5,200 7/110 \$9,000
SECTION 9 9/22 \$52,500

	SECTION 10
	10/7 \$23,000
1	10/73 \$14,900
	10/56 \$27,990
	10/147\$4,200
	10/180 \$55,000
	10/266-267 \$49,900
	10/303 \$44,500
	CECTION 44
	SECTION 11
	11/57 \$4,200
)	11/64
	11/124 \$44,000
	11/264 \$6,900
	11/267 \$26,000
	SECTION 13
	13/60-61 \$54,900
	15/00 01 \$51,700
	SECTION 15
	15/100 \$27,000
	15/169\$6,800
	GTGTT03146
	SECTION 16
	16/187 \$29,950
	CECTION 45
	SECTION 17
	17/268 \$24,900
1	SECTION 18
	18/21-22 \$23,500
'	

CECTION 10

SECTION 17
19/106 \$15,000
SECTION 20
20/47 \$29,500
20/60 \$35,000
SECTION 21
21/20 \$44,500
21/58 \$24,000
21/62 \$34,900
21/223 \$35,000
21/268\$39,900
21/270\$30,000
SECTION 22
22/77-78 \$47,500
Δ2/11-10 ψ41,300
SECTION 23
23/179-180 \$59,900
SECTION 24
24/96 \$16,900
24/155 \$34,900
24/214 \$32,900
SECTION 25
25/61\$7,500
25/61\$/,500
SECTION 26
26/183 \$80,000
26/206\$14,500
26/231\$24,900
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SECTION 19

	SECTION 27 2 <mark>7/155</mark> \$12,0	00
2	SECTION 28 28/67 \$48,0 28/72 \$22,5	
2 2 2	SECTION 29 29/57-58 \$15,0 29/190 \$42,9 29/336-337 \$25,1 29/369 \$29,9 29/380 \$6,5	00 80 00

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Information Last Updated (8/11/20)

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