

September
2018

VOL.35
NO. 8

WOODHAVEN NEWS



What's Inside

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Recreation
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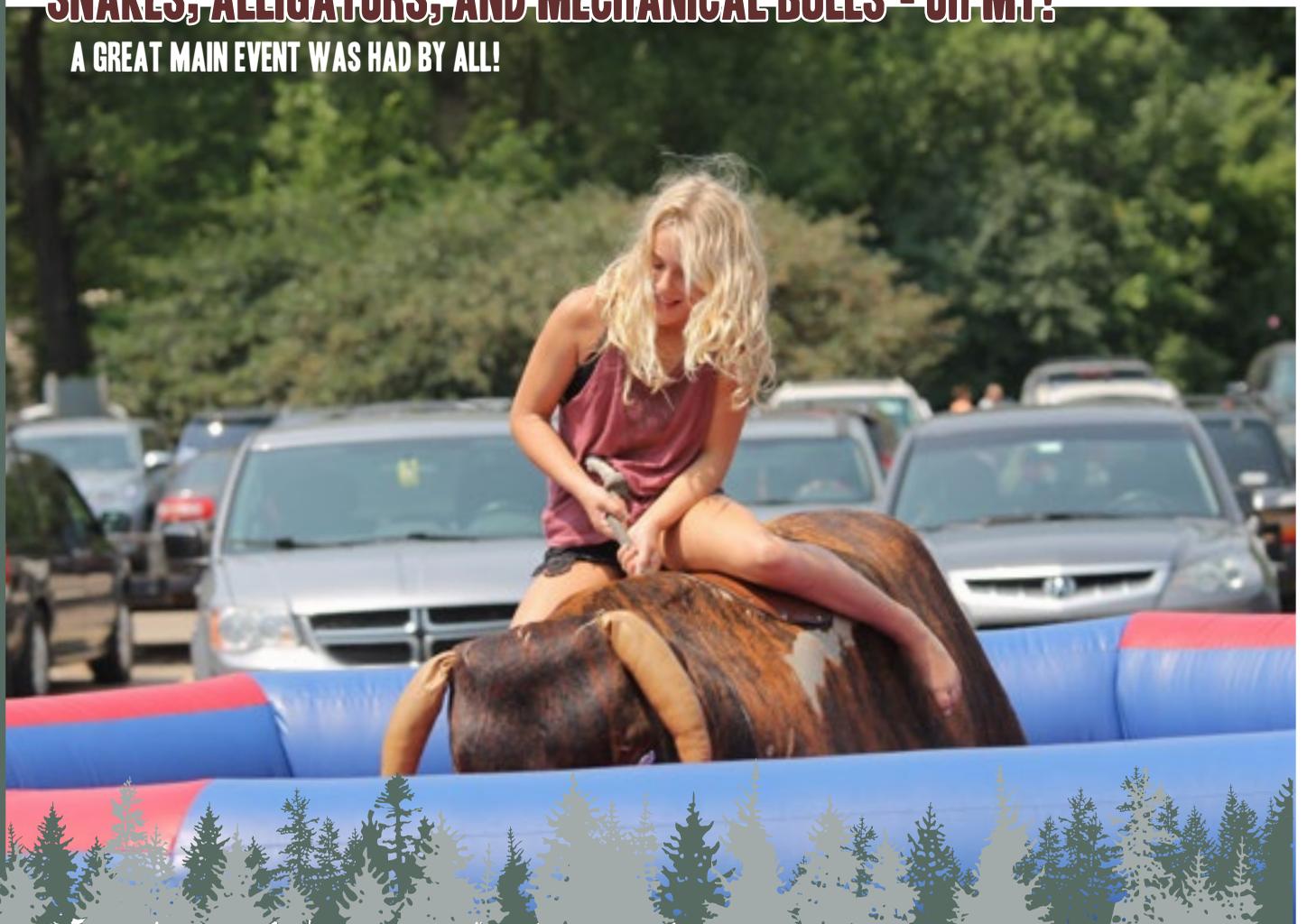
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up-to-date information:

WoodhavenLakes.com

SNAKES, ALLIGATORS, AND MECHANICAL BULLS - OH MY!

A GREAT MAIN EVENT WAS HAD BY ALL!



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Woodhaven News
 509 LaMoille Road, P.O. Box 110
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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

Did You Know???

...all Facility Hours are listed on the app and under "about" on the website?

FACILITY HOURS - SEPTEMBER

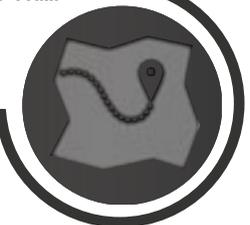
facility hours are subject to change

ASSOCIATION OFFICE/ESAC	
MONDAY-SATURDAY	8:30 A.M.-4:30 P.M.
SUNDAYS	10 A.M.-2 P.M.
WOODHAVEN LAKES REALTY	
MONDAY-SATURDAY	8:30 A.M.-4:30 P.M.
SUNDAY	10 A.M.-2 P.M.
LAKEVIEW/LAKESIDE	
DAILY	7 A.M.-DUSK
WOODY'S TRUE VALUE	
MONDAY-SATURDAY	8 A.M.-4 P.M.
SUNDAY	9 A.M.-3 P.M.
SEE AD ON PG. 43 FOR LABOR DAY WEEKEND HOURS	
NATURE CENTER	
SATURDAY	9 A.M.-3 P.M.
SEE ARTICLE ON PG 24 FOR LABOR DAY WEEKEND HOURS	

WOODY'S GENERAL STORE	
FRIDAY	3 P.M.-8 P.M.
SATURDAY	8 A.M.-8 P.M.
SUNDAY	8 A.M.-1 P.M.
SEE AD ON PG. 21 FOR LABOR DAY WEEKEND HOURS	
CAMPSTOVE RESTAURANT	
SATURDAY & SUNDAY	8 A.M.-12 P.M.
PIZZA PLUS	
FRIDAY	5 P.M.-8 P.M.
SATURDAY	11 A.M.-8 P.M.
SEE AD ON PG. 21 FOR LABOR DAY WEEKEND HOURS	
BAIT SHOP	
SATURDAY	7 A.M.-3 P.M.
SUNDAY	7 P.M.-1 P.M.
SEE AD ON PG. 22 FOR LABOR DAY WEEKEND HOURS	

REC PLEX	
LABOR DAY WEEKEND:	
FRIDAY	4-10 P.M.
SATURDAY-SUNDAY	10 A.M.-10 P.M.
MONDAY	10 A.M.-4 P.M.
SEPTEMBER:	
FRIDAY	4 P.M.-10 P.M.
SATURDAY	10 A.M.-10 P.M.
SUNDAY	10 A.M.-4 P.M.
FAMILY CENTER	
LABOR DAY WEEKEND:	
SATURDAY-SUNDAY-MONDAY	11 A.M.-6 P.M.
SEPTEMBER	
SATURDAY-SUNDAY	11 A.M.-4 P.M.

PLEASE CHECK THE ONLINE FACILITY HOURS CALENDAR AT WWW.WOODHAVENASSOCIATION.COM/FACILITY-HOURS FOR MOST UP-TO-DATE SCHEDULES



IMPORTANT PHONE NUMBERS

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



executive director's report



karen roche | executive director

Included in this issue of the *Woodhaven News* is the Audit Report, wherein it speaks on the investment in property, plant, and equipment. According to this report, the cost of your Association's assets in 2018 is just over 36 million with a book value over 16 million. Preserving Woodhaven's assets and investing in the future does not happen on a whim. In fact, the process is never ending and requires the collaborative efforts of managers, committees, the Board, and of course you, the Membership.

Your Association has a very comprehensive and effective replacement reserve and asset plan, which maintains existing items but also provides for future additions. This plan originated over 25 years ago, before reserve funding requirements were mandated by law. The Reserve list is reviewed and updated yearly to minimize unplanned and unbudgeted expenses. You can access this plan in its entirety by going to the property owners password protected portal on the Woodhaven website.

Throughout the year department managers and your administrative staff conduct inspections, make observations, research trends, and meet with field experts before bringing our findings to the Facilities Planning Committee. Between May and October of each year this Committee of Property Owners meets with each Department Head to review scheduled and proposed projects. During the 2018 season 61 projects were scheduled for repair/replacement; of these, staff is recommending proceeding with 28 in fiscal year 2019-2020. Also included for discussion are two new projects: camera system for the maintenance compound and proximity card for building access. The total number of projects being proposed by the staff for the 2019-2020 budget is 30.

The 30 projects are represented by categories below; the funding is based on the initial purchase price with a 4% per year inflation factor. For most items, the cost projected is what the budget is based on; however, if the scope of the project changes or industry pricing has gone up or down, projections will also change. Items currently proposed for 2019-2020 include:

- Professional Services: Administration and Utilities for \$29,500 and \$30,300. These funds are used on an as needed basis for support services including but not limited to engineering/architecture studies, testing, and consulting.
- Annual allocations: an annual funding to repair/replace multiple units or segments. Computer system upgrades for Administration, Store, Service Center, and Utilities \$33,000, \$14,500, \$12,000 and \$70,000 respectively. Normally the expense scheduled for Utilities would be \$11,300; this year's projection reflects funding to upgrade the SCADA system allowing remote access to 8 of the lift stations for immediate action; watercraft replacement \$4,200, Facilities Maintenance \$33,500, and HVAC/water heater replacement \$16,600.
- Equipment and furniture: replacement of *Association phone system for \$103,000, A/V equipment for \$5,900, a 1988 Semi Tractor projected at \$11,400, replacement of the 1991 Kubota tractor for \$34,500, replacement of the leaf vacuum \$61,400, 1988 42" tiller \$4,300,

batwing rough mower , 7 ½' snow plow \$8,600, LP pump and motor tank \$17,100, 20# front load washer \$3,100, electrical upgrades to the Outdoor Warning System of \$18,000. Allocation funding for Utilities: water mains \$22,500, gravity sewer mains 36,300, and pumping equipment \$22,500.

- Our current IP-based Inter-Tel phone system was purchased in 2009-2010 at the cost of \$69,895, which included hardware, installation and training. The phone system is on a 10-year replacement cycle and is at the end of useful life. It is not user-friendly; we have been replacing 6-10 broken phones per year for the last six years. All of the replacement phones we receive are refurbished because they no longer manufacture our current model. Staff will do extensive research and testing this coming season to provide more information and further recommendations at the Budget Hearings.
- Grounds: replacement of the mini golf carpet \$39,800, trail system extensions/restoration \$43,500, and RecPlex pathways. The current expense for the pathways is based on the initial installation at \$86,000; once we complete the needs assessment this projection will decrease substantially.
- Roads: funding of \$380,000 is intended for seal coating and striping of parking lots, culvert replacements and road patch repairs.
- Lakes: dredging of Pine Lake, the projected funding at this time is \$138,900.
- Pools/Beach: Replacement of Pool 1's manhole valve \$9,400 and resurfacing Pool 1's diving board for \$2,600.

Over the next three months the Facilities Planning Committee will be focusing on what projects to recommend to the Board for consideration in the 2019-2020 budget. If you are interested in learning more about this process or a specific project come to a meeting, the Committee will be meeting September 8th 11:00 at the Association Office. More importantly, make plans to attend the Budget Hearing scheduled for November 10th. Choose to be informed!



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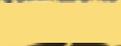
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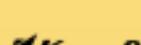


















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general manager's report



jeff hickey | general manager

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 26, 2017, 1:00 p.m. at the Multi-Purpose Room. 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.

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 13th. A total of eight lots were offered in this sale through a sealed bid process. The following bullet points provide information on the results.

- Seven of the lots were sold to individuals, one was purchased by Woodhaven.
- The average sale price was \$1,172.
- The high sale price was \$1,776 and the low sale price was \$811.
- The median (or middle) sale price point was \$1,044.

Public Notice Requirement – Water System

In August, a notice letter was sent to all of our water system customers advising them water supplied from Well #2 had exceeded drinking water standards for levels of total radium. This notice was required for us to remain in compliance with the Illinois Environmental Protection Agency (IEPA). We have also posted a copy of the notice on two bulletin boards and in the Association Office. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we are doing to correct this situation. Please refer to the mailed notice for additional details.

As stated in the notice, the average of quarterly testing results from July 2017, November 2017, January 2018, and April 2018 had produced a result exceeding the standards for combined radium levels. The standard for combined radium is 5 pico curies per liter (pCi/l). The average level of combined radium over the last year is 5.57 pCi/l, which is rounded up to 6 pCi/l by IEPA.

Woodhaven's water system receives its supply from two wells. Well #1 is located at the Water Plant in Section 15 and is treated to reduce radium levels. In February 2018 the results from testing showed combined radium levels of 2.04 pCi/L. Well #2 is located behind the Nature Center in Section 15 and is blended with water from Well #1 during time periods when demand exceeds the capacity level of Well #1. We are currently working with the Strand & Associates and the IEPA to resolve the radium issue at Woodhaven and will keep you informed of our progress.

If you have any additional questions, please contact the Association Office and ask for Rusty Lindenmeyer or Jeff Hickey.

First Quarter Financial Report

The June 30, 2018 financial statement represents the Association's first quarter financial report for fiscal year 2018-2019. Summary information prepared from the detailed financial reports is included with this article. 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 consider attending an Association Finance Committee Meeting.

The summary report included with this article shows comparisons of the actual results through June 30, 2018 with our projected budget for the same time period and with the totals from fiscal year 2017-2018. Budget variances are identified with F for favorable variances and (U) for unfavorable variances.

- Funds, departments, and entities reporting an unfavorable YTD variance were administration management, ESAC, General Store, and Woodhaven Lakes Realty.
- The overall variance was favorable and totaled \$592,912. With a favorable restricted fund variance of \$374,438, the favorable variance from operating activities totaled \$218,474.
- The cash balance from all funds and entities was approximately \$3.94 million.
- The operating fund investment balance was about \$1.00 million with an average yield of 1.65%.
- The restricted fund investment balance was about \$3.88 million with an average yield of 1.65%.
- Woody, Inc. investment balance was \$75,217 with an average yield of 1.15%
- Woodhaven Lakes Realty investment balance was \$55,881 with an average yield of 1.34%.
- The internal loan balance on the purchase of the water and sewer system assets was \$4.73 million at 4.0%.
- The internal loan balance on the disaster recovery process was \$1.38 million at 4.0%.

The June collection percentage of assessments was 84.96%, and is the highest level achieved with the installment billing schedule. We collected 3.26% in June and are 3.46% above the budget projection.

- The operating fund variance is from: favorable income \$5,760 (0.13%); & favorable expenses \$169,705 (10.52%).
- The lot fund variance is from: unfavorable income <\$5,315> (9.79%); & favorable expenses \$8,773 (28.20%)
- The utility fund variance is from: favorable income \$6,155 (1.10%); & favorable expenses \$14,313 (3.52%).

continued on pg. 6

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GENERAL MANAGER'S REPORT

Woodhaven Association and Subsidiaries Summary Financial Report For period ending June 30, 2018				Totals as of June 30, 2017
Summary of Collections	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Assessment % Collected 2018/2019	84.96%	81.50%	3.46% F	83.59%
Summary of Income Statements	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Woodhaven Operating Fund	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Operating Assessment Income	\$4,211,175.07	\$4,200,672.00	\$10,503.07 F	\$4,165,341.67
Department - Expenses				
Administration Management	(\$167,755.83)	(\$150,319.00)	(\$17,436.83) (U)	(\$179,614.03)
Finance	(\$54,081.53)	(\$59,097.00)	\$5,015.47 F	(\$52,936.72)
Administration Overhead	(\$227,266.95)	(\$309,290.00)	\$82,023.05 F	(\$279,830.85)
Marketing and Communications	(\$101,725.57)	(\$129,025.00)	\$27,299.43 F	(\$84,909.21)
Recreation	(\$66,699.11)	(\$74,330.00)	\$7,630.89 F	(\$79,452.36)
Aquatics	(\$70,127.30)	(\$70,297.00)	\$169.70 F	(\$67,212.69)
Rec-Plex	(\$13,391.34)	(\$22,220.00)	\$8,828.66 F	(\$5,330.36)
Public Safety	(\$169,709.24)	(\$184,433.00)	\$14,723.76 F	(\$166,800.08)
Maintenance	(\$109,137.04)	(\$121,523.00)	\$12,385.96 F	(\$105,708.21)
Janitorial Services	(\$53,458.16)	(\$59,724.00)	\$6,265.84 F	(\$53,041.73)
ESAC	(\$29,369.18)	(\$27,914.00)	(\$1,455.18) (U)	(\$28,584.95)
Resource Management	(\$161,003.23)	(\$180,515.00)	\$19,511.77 F	(\$141,209.39)
Totals	\$2,987,450.59	\$2,811,985.00	\$175,465.59 F	\$2,920,711.09
Woodhaven Lot Fund	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Totals	\$26,609.23	\$23,151.00	\$3,458.23 F	\$35,770.66
Woodhaven Utilities	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Totals	\$420,733.36	\$406,420.00	\$14,313.36 F	\$414,056.05
Disaster Recovery Fund	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Totals	\$0.00	\$0.00	\$0.00 F	\$0.00
Woodhaven Restricted Funds	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Association Funds	\$982,041.93	\$664,411.00	\$317,630.93 F	\$970,669.75
Utility Funds	\$409,868.66	\$355,121.00	\$54,747.66 F	\$431,837.98
Debt Service Funds	\$618,639.16	\$616,580.00	\$2,059.16 F	\$611,723.60
Totals	\$2,010,549.75	\$1,636,112.00	\$374,437.75 F	\$2,014,231.33
Woody Inc.	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Entity				
General Store	(\$1,627.46)	(\$638.00)	(\$989.46) (U)	\$14,916.71
Service Center	\$77,396.74	\$40,092.00	\$37,304.74 F	\$76,464.01
Totals	\$75,769.28	\$39,454.00	\$36,315.28 F	\$91,380.72
Woodhaven Lakes Realty	YTD Actual	YTD Budget	YTD Variance	6/30/17 Actual
Totals	\$8,732.82	\$19,811.00	(\$11,078.18) (U)	\$33,539.20
Overall Totals (w/o eliminations)	\$5,529,845.03	\$4,936,933.00	\$592,912.03 F	\$5,509,689.05
From Operating Activities	\$3,519,295.28	\$3,300,821.00	\$218,474.28 F	\$3,495,457.72

- The restricted fund variance is from: unfavorable income \$21,312 (0.83%); & favorable expenses \$374,438 (22.89%).
- The Woody, Inc. variance is from: favorable income \$43,431 (15.50%); & favorable expenses \$7,116 (2.96%).
- The WLR, Inc. variance is from: unfavorable income <\$18,433> (38.65%); & favorable expenses \$7,355 (19.64%).

We will continue to monitor and report on our financial progress. If you have any questions or need to see more detailed information, please contact us at the Association Office.

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BOARD NEWS

board action report

The following actions were taken or reported by the Board of Directors at their July 28th meeting:

1. Motion was made to approve the June 25, 2018 Board of Directors' Executive Session Meeting minutes. Motion passed unanimously.
2. Motion was made to approve the June 25, 2018 Board of Directors' Meeting minutes with a correction under New Business # 9, Item B., the Section and Lot in bold print should read Section 3 Lot 194 instead of Lot 184. Motion passed unanimously.
3. Motion was made to approve the Public Safety Board of Review Consent Agenda as presented. Motion passed unanimously.
4. Motion was made to approve the Audit Report. Motion passed unanimously.
5. Motion was made to approve the bid for the Service Center Project from Key Builders for a cost of \$337,290. Motion passed with 4 ayes and 2 nays.

BOARD & COMMITTEE MEETINGS

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

September		
8th	Facilities Planning Committee Mtg., Woodhaven	11am
8th	Communications Committee Meeting, Woodhaven	11:30am
11th	Board of Directors' Meeting, IN Wesleyan Naperville	7pm
15th	Section Representatives' Meeting, Woodhaven	9:30am
17th	Finance Committee Meeting, IN Wesleyan Naperville	7pm
24th	Board of Directors' Meeting, IN Wesleyan Naperville	7pm
October		
6th	Communications Committee Meeting, Woodhaven	11:30am
9th	Finance Committee Meeting, IN Wesleyan Naperville	7pm
16th	Board of Directors' Meeting, IN Wesleyan Naperville	7pm
20th	Section Representatives' Meeting, Woodhaven	9:30am
	Facilities Planning Committee - TDB	



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Beneficial Opossums

submitted by Communications Committee Member Renee Mierop

I remember the first time I saw an Opossum. It crawled out from under my back stoop and walked along my patio door. I thought it was the ugliest critter I'd ever seen. That is until I learned what they eat. You see Opossums can eat up to 5,000 ticks in a season, yet they don't contract or carry Lyme disease.

They also eat insects, snails, small rodents (mice) and road kill. Let's say they're nature's pest control and clean up crew.

Now I smile when I see an Opossum because I know they can only help nature and besides, they're very afraid of humans.



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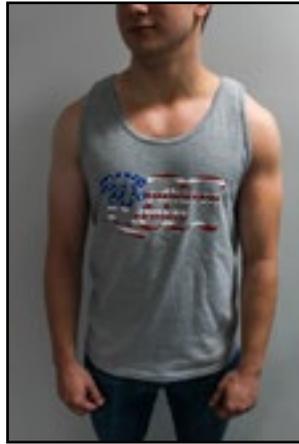
Woodhaven Logo Wear Alert!!!! Woodhaven has launched a new set of tees you won't want to miss out on! You can get a Woodhaven Lakes Original on an extremely soft heather brown, with the original Woodhaven logo. We've also got a unique Patriotic Woodhaven logo print on either a 3/4 sleeve baseball style shirt or on an ash gray tank top!

*These products are available for a limited time and can only be purchased through our Facebook "Shop" tab, or on the Woodhaven Lakes App under "Online Store."

***shipping charges apply; on-site pick-up available at no extra charge



S-XL: \$16
2X-3X: \$18



S-XL: \$14
2X-3X: \$16



S-XL: \$17
2X-3X: \$19



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

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137 N Jones - This home is a must see to appreciate. Beautiful raised ranch built in 2014 to perfection. Roomy is an understatement as home offers 3400 sq ft to enjoy. Included: 6 bedrooms-3 up(one is currently being used for a convenient office; and 3 down. 2.5 bathrooms, endless storage. Gorgeous hickory cabinetry throughout home. Lower level includes a wet bar and large family room for entertaining guests anytime. Inviting you to enjoy some down time is a maintenance free eye catching wraparound covered deck including 3 ceiling fans. The concrete patio with attached gazebo(canopy), offers another option to relax. The fenced in back yard will help keep the kiddos/puppies safe while enjoying some outside time as well. Add your imagination and decide what you will do with the amazing space and unlimited possibilities this home offers. **\$219,900**



121 N Jones Ave. - ALL REASONABLE OFFERS WILL BE ENTERTAINED. This home has been very well taken care of and reflects this. Home offers main floor laundry, bathroom and bedroom. Enjoy the sound of nature sitting out on the concrete patio. The detached (2) car garage offers additional storage or room to enjoy a hobby. Being sold "as is". **\$52,900**



425 N Jones Ave. - A large open beautiful lot waiting for floor plans on your new home. Located in a lovely subdivision. This piece of prime real estate will not be available for long. **Agent Interest \$16,500**



31 N Jefferson Ave. - Beautifully kept large family home ready to move right into. This home has been meticulously maintained and offers a wrap around porch, large picture window, 3 total bedrooms, with 1 on the main floor, all appliances and a 2 car garage. Come view it today! **\$75,900**



106 N Metcalf Ave. - This darling ranch home is located on a corner lot and within walking distance to downtown. 2 nice size bedrooms, 1 full bath and unbelievable storage. Beautiful natural woodwork throughout. This little gem would make a perfect starter home or an investment property. SELLER IS OFFERING A HOME WARRANTY. **Agent Interest \$59,900**

Last updated 8/10/2018



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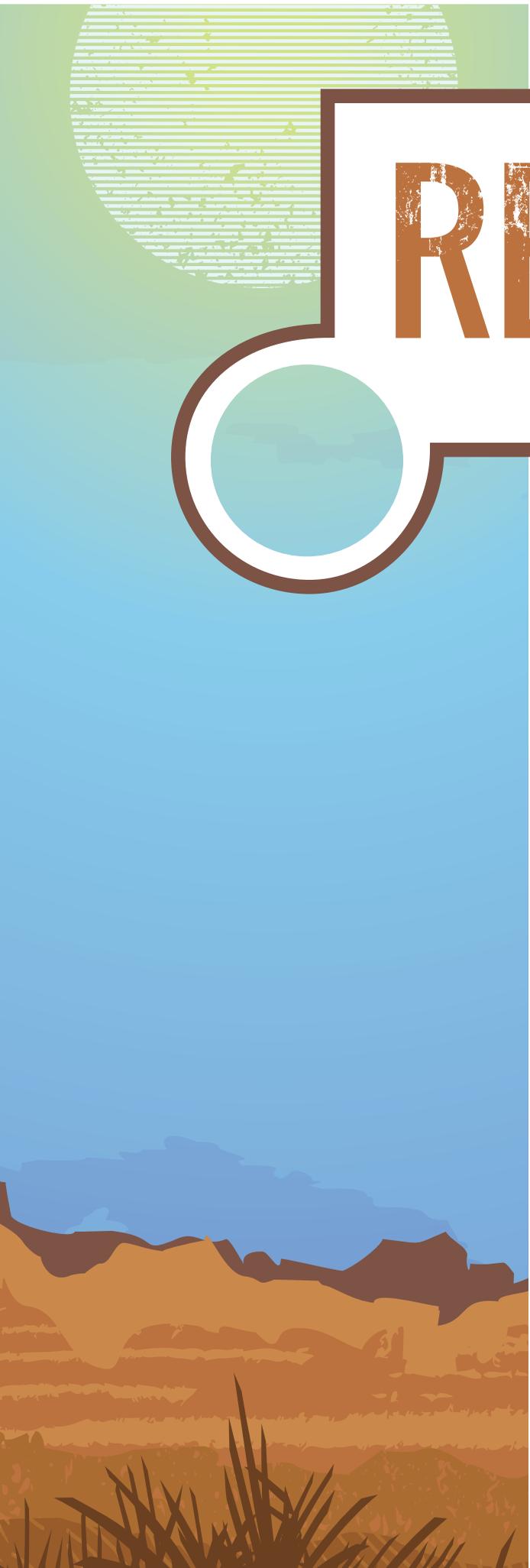


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 woodhavenlakes.com | realtor.com | zillow.com | trulia.com

SEPTEMBER

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
<p>AQUATICS INFO - Following Labor Day, Pool Hours will be subject to weather, please check our online Facility Hours or Event Calendars, or our Facebook page for current info.</p> <p>OFF SEASON HAPPENINGS - The season is winding down, but there's still plenty going on around here! Follow us online to keep up and stay connected! Facebook: facebook.com/woodhavenlakes Instagram: @woodhaven_lakes</p>		<p>MEETINGS</p> <p>8th Facilities Planning Committee Meeting Woodhaven 11 a.m.</p> <p>8th Communications Committee Meeting Woodhaven 11:30am</p> <p>11th Board of Directors' Meeting IN Wesleyan Naperville 7pm</p> <p>15th Section Representatives' Meeting Woodhaven 9:30am</p> <p>17th Finance Committee Meeting IN Wesleyan Naperville 7pm</p> <p>24th Board of Directors' Meeting IN Wesleyan Naperville 7pm</p>				<p>LABOR DAY WEEKEND</p> <p>Farmers Market TC Gill Stump Carving Tournaments Live Music Teen Dance Back to School BINGO Movies Water Fitness: P1 Night Swim: P1</p> <p>Open Market Farmers Market Restricted Materials Drop TC Gill Stump Carving Dodgeball Tournament Band: Pablo & the Rhythmix Movies Aqua Zumba: P1 Night Swim: P1</p> <p>MENDOTA TRI-COUNTY FAIR</p>	
<p>LABOR DAY 3</p> <p>Last Day for Regular Aquatics Hours No Lap Swim* Water Fitness: P1 10am*</p>	4	5	6	7	8	9	
<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p> <p>SANDWICH FAIR</p>	<p>Rec Plex Open Family Movie Pool One & Beach Open Weather Permitting</p> <p>SUBLETTTE FEST</p>	<p>Rec Plex Open Pool One & Beach Open Weather Permitting</p>	
10	11	12	13	14	15	16	
<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Rec Plex Open Family Movie Pool One & Beach Open Weather Permitting</p>	<p>Rec Plex Open Pool One & Beach Open Weather Permitting</p>	
17	18	19	20	21	22	23	
<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Pool One Open Weather Permitting</p>	<p>Rec Plex Open Family Movie Pool One Open Weather Permitting</p>	<p>FALL EQUINOX</p> <p>Rec Plex Open Pool One Open Weather Permitting</p>	
24	25	26	27	28	29	30	
					<p>Rec Plex Open</p>	<p>Rec Plex Open</p>	





RECREATION & ACTIVITIES

Labor Day Weekend

SEPTEMBER 1-3

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 2, when we host our second to last 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 a Teen DJ Dance, the BraziLionaires playing jazz, rock, and pop dancing tunes, and Woodhaven Favorites: Pablo and the Rhythmix. Make sure you plan a relaxing visit to Woodhaven Lakes before school is back in session!

SHUFFLEBOARD TOURNAMENT

Saturday, September 1

Registration: 11 a.m. | Play 11:30 a.m.

Slide your puck over to the Rec Plex on Sunday for our last Shuffleboard Tournament of the summer. This is a very laid back, easy-going tournament.

The format is a single elimination, doubles tournament open to anyone older than 6 years of age. There are no age or gender categories; men, women, and children will play together and can compete as mixed teams. Register to play with your grandchild or take on the competition with your wife! Trophies will be awarded for 1st - 4th places.

YOUTH BACK TO SCHOOL BINGO

Saturday, September 1 - 1 p.m.

K-5th | 6th-12th | College

Get ready to go back to school with BINGO! Meet us at the Pavilion at 1 p.m. 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. New this year, we will be adding a college section! Those 18 and older with valid college student ID can participate!

BEAN BAG TOURNAMENT

Saturday, September 1

Registration: 4 p.m. | Play 4:30 p.m.

Join us Labor Day Weekend for a backyard bean bag tournament. The tourney will be held on Sunday in the Pavilion. The Senior and Junior Divisions will be playing at the same time, but on different Bean Bag Sets. Junior Division is ages 13 and under - ONLY! Senior Division is ages 14 and up (if an adult wishes to play with a youth, they will play in the senior tournament). Men and women may compete as mixed teams. This is a single elimination tournament. Bring your lawn chairs and join us for a fun afternoon of bean bag tournament play.

Jr. Division: Ages 13 & under | Sr. Division: Ages 14 & up

TEEN DANCE!

Saturday, September 1 - 7 p.m.-10 p.m.

TEENS! A DJ will be spinning some of your favorite songs from 7 p.m. to 10 p.m. in the Rec Plex Multi-Purpose Room. Come hang out with friends and dance the night away. FREE! Note: This is a teen event only!!

RECREATION & ACTIVITIES

THE BRAZILIONAIRES**Saturday, September 1 - 7 p.m.-10 p.m.**<http://thebrazilionaires.com/>

The Brazilionaires sound is an infectious blend of jazz, rock, & pop over hypnotic Latin Grooves. Besides performing their original music, they are also known to give a "Latin twist" to jazz and pop hits, to the delight of the crowd.

ACOUSTIC NIGHT - SEAN WALSH**Saturday, September 1 - 6 p.m.-9 p.m.**

Come to the Lakeview Building Saturday, September 1 for our last acoustic night of the season! We have had a blast with this program and can't wait for you to check out Sean Walsh who will bring our exciting Acoustic Line-up to a close!

OPEN AIR MARKET**Sunday, September 2 - 10 a.m.-3 p.m.**

Woodhaven will hold its penultimate Open Market of the season from 10 a.m. - 3 p.m. 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!

PABLO AND THE RHYTHMIX**Sunday, September 2 - 7 p.m.-10 p.m.**<https://www.facebook.com/RhythmixBand/>

PABLO & the RHYTHMIX is a high-energy cover band based out of Rockford, Illinois who makes it a priority to play ALL DANCE MUSIC!!! They play a wide variety of genres: Oldies, Funk, Rock, Pop & Country.

DODGEBALL TOURNEY**Sunday, September 2**

It's time for our annual Labor Day Weekend Dodgeball Tournament! We will again have three age brackets:

Youth: 8-12 | Registration: 11 a.m., Play: 11:30 a.m.

Teen: 13-17 | Registration: 1 p.m., Play 1:30 p.m.

Adult: 18+ | Registration: 3 p.m., Play 3:30 p.m.

Each team will be required to come to the event with their 6-person team already assembled (co-ed encouraged, but not required), a team captain, and a team name.

Players under the age of 18 will need a parent/guardian to sign a safety waiver at registration.

6-on-6 Dodgeball Tournament Rules

1. Each team must consist of six players.
2. Each game will be an elimination game. Game will end when all opponents on one side have been eliminated.
3. This is a single elimination tournament.
4. The game will begin with both teams lined up on their end line. When the official signals the start of play, players may run up and retrieve balls from the center line. Dodgeballs must be taken behind attack line before they can be thrown.
5. An "out" is:
 - » Hitting an opposing player below the shoulders.
 - » Catching a ball thrown by an opponent before it hits the ground.
 - » HEADSHOTS WILL NOT COUNT AS N OUT! If you purposefully hit an opposing player in the head, you will be out.
6. Players who get eliminated will stand in a line on their team's sideline in the order they got out in. Teams can get their eliminated players back in one at a time by catching a ball thrown by their opponent.
7. Blocking with a ball is allowed. If you lose control of the ball or drop it while blocking with it, you are out. You may catch a ball that was blocked by your teammate. The opposing player who threw the ball will then be out.
8. Players must stay within the boundaries. If you go out of bounds, you will be out. The only time you may go out of bounds is to retrieve a ball.
9. If both teams stop throwing for a 10 second time period, the official will begin a countdown from five. All balls must be thrown by the time the official reaches one.
10. All calls remain the decision of the court official.
11. Alcohol is not allowed in common areas or at tournaments.
12. Foul language, taunting opponents, and other disruptive actions are not allowed and may result in expulsion from the tournament.

WOODHAVEN GOES WEST 2018 EVENTS

FEBRUARY 0 CABIN FEVER FESTIVAL	AUGUST 4-5 WOODHAVEN GOES WEST MAIN EVENT
MARCH 24 EGG CELEBRATION	SEPTEMBER 1-3 LABOR DAY WEEKEND
APRIL 28-29 SPRING FLING WEEKEND	OCTOBER 6-7 FALL FEST WEEKEND
MAY 26-28 MEMORIAL DAY WEEKEND	OCTOBER 20 CHILDREN'S HALLOWEEN PARTY
JULY 7-8 INDEPENDENCE DAY WEEKEND JULY 7: 5K/3K	OCTOBER 21 BOOHAVEN 5K
JULY 21 GOLF OUTING	NOVEMBER 7 CHILI COOK OFF & TURKEY BOWL
JULY 28 ANYTHING FLOATS RACE	NOVEMBER 23 NORTH POLE EXPRESS BEGINS

2018 ENTERTAINMENT SCHEDULE



MAY 26 - SUSHI ROLL
MAY 27 - SWING FORWARD BIG BAND
JUNE 16 - JB RITCHIE
JUNE 23 - LATIN DJ
JUNE 30 - SHIFTY SHAFER
JULY 7 - THE STINGRAYS
JULY 14 - WIND GYPSTYS
JULY 21 - KEVIN LEE
JULY 28 - NICK BELL
AUGUST 4 - MASON RIVERS
AUGUST 11 - EMPTY CAN BAND
AUGUST 18 - PEACE ROAD
AUGUST 25 - CHICAGO LATIN GROOVE
SEPTEMBER 1 - BRAZILLIONAIRES
SEPTEMBER 2 - PABLO & THE RHYTHMIX

Recreation Facility Hours

BACK TO SCHOOL HOURS STARTING MONDAY AUGUST 20

We appreciate your patience during this time as we begin to transition to our "back to school hours."

THE Q AND ICE BOX

August 1-19: Daily 10 a.m.-10 p.m.

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Labor Day Weekend:

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Closed Weekdays Starting September 4th

Friday, September 7 – Sunday, October 21:

Friday: 4-10 p.m. | Saturday: 10 a.m. – 10 p.m. | Sunday: 10 a.m. – 4 p.m.

FAMILY CENTER

August 1-19: Sun.-Thurs. 11 a.m.-6 p.m. | Fri.-Sat. 11 a.m.-8 p.m.

Starting August 20: Sat.-Sun. 11 a.m-6 p.m.

Starting September 8: Saturday-Sunday 11 a.m-4 p.m.

Fall Weekends in September

The summer may be nearing its end, but the fun at Woodhaven keeps going! On weekends in September through Fall Fest, the activities and fun will keep rolling with spooky movies, fall craft projects, games and much more! Schedules will be published in the "Fall Times", which will be available the gate and Association Office.

Fall Festival

OCTOBER 6-7 | COLUMBUS DAY WEEKEND

We welcome autumn and the changing of the leaves during our traditional Fall Festival. Pony rides will give you the opportunity to view the colorful display of Woodhaven's foliage as the season's change. Traditional favorite activities such as the annual haunted house, food fair, pony rides, autumn crafts, 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

OCTOBER 21

On Sunday, October 21, join us for our second annual BOOHAVEN 5K/3K. Also different for this race is registration, which will include a complimentary brunch at Woody's General Store! This race will take place in the Rec Plex area. All those registered by October 10 will be guaranteed a quick-dry shirt and an early bird registration of \$18. Those registering after October 10 will pay \$22. Registration is available on the app and the website under Events>Event Registration: <https://woodhavenassociation.com/event-registration/>

Woodhaven Chili Cook Off, Flag Football Tournament, and Turkey BINGO

NOVEMBER 17

We will once again be hosting a Chili Cook Off this November! If you plan to attend/compete, please call the Association Office to reserve your spot. As with the our former Thanksgiving Dinner, we ask that you bring a dessert to pass (enough for double the people in your group).

Also, we will run our second "Turkey Bowl" family flag football tournament! Trophies will be awarded to the top teams! Take home some Woodhaven bragging rights!

The Turkey Bowl will be followed by a few games of Turkey BINGO, where you will have the opportunity to win a prize while you enjoy your dessert and coffee!

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September Events

1st	Blues, Brews, BBQ & Bags for the Brave	Downtown Dixon
2nd-3rd	Paw Paw Lions Club Labor Day Celebration	Paw Paw
8th-9th	Sublette Fest	Sublette
8th	Country Car Show	Sublette
9th	Grand Detour Arts Festival	John Deere Historic Site
15th	Autumn on the Prairie at Nachusa Grasslands	Franklin Grove
16th	Scarecrow Festival	Downtown Dixon
22nd	Paw Paw Town-wide Fall Garage Sales	Paw Paw
22nd-23rd	Vendor Craft Show - Anderson's Pumpkin Patch	Amboy
30th	Tales from Beyond the Grave - Oakwood Cemetary	Dixon
22-Oct 31	Anderson's Pumpkin Patch	Amboy

October Events

13th	West End Fest	Dixon
19th-20th	Haunted Zombie Ride at Chaplin Creek Village	Franklin Grove
27th	Dixon Noon Lions Halloween Parade	Dixon

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welcome new property owners

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

Sec/Lot	Name	City	State
2/94	Daniel Miller	Plainfield	IL
3/194	Charlene Heelan	Joliet	IL
3/198	Faith Lopez	Bolingbrook	IL
5/118	Louis Mauricio	Oswego	IL
5/258-259	Ryan Grace	Lyons	IL
5/370	Lillie Mayers-Allens	Dolton	IL
5/395	Ken Avarad	Winfield	IL
5/455	Dennis Kelbus Jr	Shorewood	IL
6/180	Sandra Van de Linde	Elgin	IL
6/184	Nicole Hatfield	Franklin Park	IL
6/190-191	Linnette Claudio	Chicago	IL
7/47	Jose Cuevas	Berwyn	IL
9/131	Rodel Gobenciong	Rosemont	IL
10/135	James Turas	Naperville	IL
10/247	Rhonda White	Joliet	IL
11/169	Bradley Prill	Naperville	IL
11/177-178	Martin Cooney	Plainfield	IL
11/257	Jeffrey Staten	Shaumburg	IL
11/321-322	Sylvia Garcia	Melrose Park	IL
12/44-45	Carolyn Clifton	Sterling	IL
13/8	Derek Maranda	Lake in the Hills	IL
15/22	Luis Cepeda	Aurora	IL
15/141	Marcin Makowski	Northbrook	IL
17/198	Cintia Rodriguez Murillo	Chicago	IL
17/283	Hector Gerena Jr	Chicago	IL
19/55-56	Terry Lynn Plunkett	North Aurora	IL
23/147	Michael Szczygiel	Aurora	IL
24/167	Theodore Shank	Elmhurst	IL
24/211	Lisette Wilson	Hickory Hills	IL
24/260	Kelly Daraska	LaGrange Highlands	IL
25/76	Gordon Steinway	Elgin	IL
25/125	Jeffrey Potter	Dekalb	IL
25/144	Nicholas Koonce	West Chicago	IL
26/13	Donald Fohran	New Lenox	IL
26/56	Linda Seitz	Montgomery	IL
27/87	Suzanne Serruriek	Hinckley	IL
27/110	Nathan Bargo	Crystal Lake	IL
27/181-182	Cesar Medina	Melrose Park	IL
29/39	Leszek Kozminski	Glendale Heights	IL
29/114	Michael Wozny	Chicago	IL
29/216	Edward Narakas	Naperville	IL
29/258-259	Oscar Alberto Alegria	Chicago	IL
29/368	Randal Stolzenbach	Lynwood	IL

section representatives & alternates

SECTION	REPRESENTATIVE	ALTERNATE
Section 1	Jim McGrady 1/103	Dave Hallin 1/107
Section 2	Pat Sirbas 2/279	Jane Elliott 2/216
Section 3	Maria Dellegrazio 3/68	Judy Gonzalez 3/91
Section 4	Marian Schuetz 4/69	Rose Cheehy 4/139
Section 5	Pat Looby 5/402-403	
Section 6	Pat Winters 6/143	Michael Flanigan 6/6
Section 7	Karen Larson 7/194	Lee Patterson 7/6
Section 8	Linda Smith 8/31	Mary Muir 8/30
Section 9	Jack Meyers 9/88-89	
Section 10	Queenie Costas 10/226	Scott Boyer 10/141
Section 11	Dawn Anama 11/202	Kelli Fox 11/236
Section 12	Jeraldine Elliot 12/36	
Section 13		
Section 14	John Thanos 14/64	Tony Dorsch 14/54
Section 15	Nancy Jackson 15/104-105	Elaine Ayers 15/61
Section 16	Ernest Mitchell 16/79-80	Richard Ziegenfuss 16/132
Section 17		
Section 18	Rosemary Colness 18/18	Joanne Lencki 18/95
Section 19	Jennifer Jinkensen 19/12-13	
Section 20	Pat Jackson 20/20	Diane Connelly 20/32
Section 21	Todd Moffett 21/86&174	
Section 22	Annette Nieves 22/83	Fernando Silos 22/85
Section 23	Marilyn Kriss 23/47	Rita Olsen 23/48
Section 24		
Section 25	Diana Strong 25/25	Carol O'Donnell 25/28
Section 26	Rich Sharp 26/33	Terry Gillespe 26/127
Section 27		
Section 28	Mike Padilla 28/22-23	Ann Padilla 28/22-23
Section 29		Patrice Riemann 29/95

OPEN HOUSE Join us for an **OPEN HOUSE** on **August 25** from **12-3 p.m.** to learn and see more about this beautiful property with plenty to offer!



206 S Boyd Ave., Amboy

An incredible find! Exquisitely remodeled home blends stunning 2018 interior design with classic architectural detail. Master Suite with spa bath. Large living room features wood burning fireplace. Deck and privacy fence. All new appliances stay! Built in 2000. 5 large bedrooms, + an additional 334 square feet of living space/office/or workshop which leads to a 2nd 2-stall garage. Owner will consider motor home/park model/similar in lieu of downpayment.



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Call us for your winterizing needs!

- Basic Winterizing - \$70
- Winter Watch - \$110
- Spring Opening - \$50

Combo Pack - includes all 3 services - \$210

esac citations - july

Sec/Lot	Violation
1/143	Trash and debris on lot
2/178	Gravel/block patio over property line
4/152	Loose/missing shingles on shed roof
5/40	Rope light coming out of shed
5/61	No permit on file for shed work
5/80	Miscellaneous debris on lot
5/134	Tape on RV cord and conduit at NEMA3 box
5/168	Exposed wires to exposed outlets on deck/screen room
5/277	Permit for RV not complete
5/326	Permit for RV expired; aged 180 days
5/408	Damaged window on park model
6/1	Exposed wood on skirting of deck
6/76	Inappropriately stored items on deck
7/13	Flex sewer line damaged
7/126	Building materials on lot without an open permit
8/13	Damaged siding on RV
10/56	Permit for deck expired; aged 180 days
10/133	Shed does not meet property setbacks
11/81	Permit for deck expired; aged 180 days
11/99	RV does not meet property setbacks
11/161	RV does not meet property setbacks
11/290	Exposed wires to ceiling fan in overhead
13/138	Exposed wire at RV cord
15/74	RV does not meet property setbacks
17/61	Permit for RV expired; aged 180 days
17/158	Holes/rotten wood on shed
17/171	Shed door not closing properly
18/4	Building materials on lot without an open permit
18/23	Compartment doors on RV not secure
18/33	Rotten wood on soffit/trim of shed
18/36	Rolled roofing on half of shed
18/43	Skirting around RV not properly set
18/90	Cracked windows on park model
21/9	Windshield on RV cracked
21/30	Extension cord plugged in to outlet on RV
21/269	Exposed wire under RV
22/77	Rotten wood on shed
22/159	Permit for shed expired; aged 180 days
23/173	Deck exceeds allotted square feet
24/78	PVC sewer line separating, exposing flex line
27/164	Exposed wires at NEMA3 box
28/87	No cap on RV port

public safety citations - july

Sec/Lot	Owner/Guest	Offense
4/73	Owner	Use/Possession of fireworks
5/203	Guest	Public nuisance; intoxication
6/79	Owner	Speeding 32mph in a posted 20mph zone
6/79	Guest	Non-licensable vehicle on roadway
6/125	Guest	Driving moped without a driver's license
7/19	Guest	Passengers not confined to passenger area of vehicle
7/149	Guest	No valid driver's license; underage driver
8/48	Guest	Distracting lifeguard on duty
8/48	Guest	Failure to comply/produce valid pass/ID
8/48	Guest	Failure to remain with officer until released
8/48	Owner	No required lifejacket
8/48	Guest	No required lifejacket
8/48	Owner	Outside light violation
8/48	Owner	Unsafe actions
8/48	Guest	Unsafe actions
8/89	Owner	Overnight occupancy without an active 'IN' pass
10/40	Owner	Noise violation
14/90	Owner	Failure to provide valid ID
14/90	Owner	Use/Possession of fireworks
17/60	Guest	Passengers not secure
17/150	Guest	Disorderly conduct
17/150	Guest	No proof of pet inoculation
18/98	Guest	Disorderly conduct
18/98	Guest	Failure to comply with officer
18/98	Owner	Prohibited use of pass
20/79	Guest	Disorderly conduct
21/82	Guest	Swimming in restricted area when closed
21/84	Guest	Swimming in restricted area when closed
21/227	Owner	Distracting lifeguard on duty
21/242	Guest	Criminal conduct /domestic battery
21/242	Guest	Criminal conduct /domestic battery
21/242	Guest	Criminal conduct /domestic battery
21/242	Guest	Public nuisance; intoxication
21/242	Guest	Public nuisance; intoxication
21/242	Guest	Public nuisance; intoxication
21/242	Owner	Public nuisance; profanity
21/242	Guest	Public nuisance; profanity
21/242	Guest	Public nuisance; profanity
21/242	Guest	Public nuisance; profanity
21/242	Guest	Speeding 34mph in a posted 20mph zone
23/92	Guest	No proof of pet inoculation
23/92	Guest	No proof of pet inoculation
23/92	Guest	No proof of pet inoculation
24/16	Guest	Speeding 30mph in a posted 20mph zone
24/60	Guest	Criminal conduct/domestic battery
25/141	Guest	Pet not controlled by leash
25/141	Guest	Speeding 26mph in a posted 20mph zone
28/86	Owner	Person 17 years of age left unattended overnight
29/358	Guest	Driving without a driver's license

**FALL IS HERE...
DONT FORGET TO WINTERIZE**

WINTERIZING SPECIAL

\$45

WE DO NOT USE ANTI-FREEZE IN WATER LINES

****Clip out this ad and send in for Winterizing Special!**



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1806 Lee Center Rd | Amboy, IL 61310

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Over 30 years experience working for Woodhaven Property Owners

See ME for all Your RV Needs!



registered sex offender list

William Sloss-Sec. 7, Lot. 31 Robert Hipshur-Sec. 21, Lot. 33
 William Dubois-Sec. 17, Lot. 122-123 Robert Lauesen-Sec. 21, Lot. 45

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714 Main Street - Mendota, IL
mainstreetstationbar-grill.com



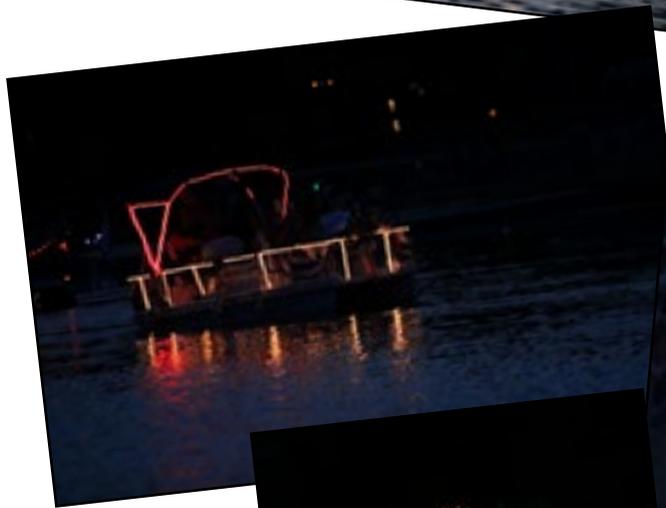
Join us Every Tuesday Night
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IL Video Gaming Machines

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VENETIAN BOAT PARADE - 2018



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STORE HOURS:

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 SATURDAY: 10 A.M.-4 P.M.
 SUNDAY: CLOSED

*STORE WIDE HALF PRICE SALE
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WE SUPPORT:
 TRINITY HEALTH CARE &
 FREE SWIM NIGHTS



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 Park Models,
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 AREA OF THE LAUNDROMAT

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BEER • WINE • LIQUOR

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CATERING:
 PICK UP OR DELIVERY!
 815-849-5189

GENERAL STORE

SEPTEMBER:

FRIDAY	3 PM-8 PM
SATURDAY	8 AM-8 PM
SUNDAY	8 AM-1 PM
SEPT. 1ST, 2ND	8 AM-10 PM
SEPT. 3RD	8 AM-2 PM

CAMPSTOVE RESTAURANT

SEPTEMBER:

SATURDAY-SUNDAY	8 AM-12 PM
SEPT. 3RD	8 AM-12 PM



TRY OUR NEW
 HANDBREADED CHICKEN STRIPS & NEW APPETIZERS!

SEPTEMBER: FRIDAY: 5 PM-8 PM | SATURDAY: 11 AM-8 PM
 SEPT. 1 & 2: 11 AM-10 PM | SEPT. 3: 11 AM-2 PM

resource news



jerry corcoran | resource manager

Status of Musky and Walleye

How are the musky doing in Bass Lake? Have there been any walleye caught from Woodhaven Lake? These are some common questions that I am asked on a somewhat regular basis throughout the season. These are good questions so I have put together this article to help address them.

Musky and walleye were stocked in 2008. Wow, I cannot believe it was 10 years ago already! Musky were stocked into Bass Lake only. These fish were approximately 13 inches in length at the time of stocking in November of that year. Thirty-one (31) fingerlings were stocked based on the recommendation by our State district fisheries biologist.

The main reason for stocking the musky was to help control the abundant golden shiner and common carp in this lake. The Largemouth bass do a great job at controlling the common carp. The musky is known for eating larger fish so the fish stocked would grow to a size that would handle larger carp as well as the golden shiner. Another reason for stocking the musky was to provide anglers with another species of fish to pursue.



13" Musky stocked in 2008

To date, there have been no documented cases of the musky being caught. In the first 3-5 years, there were sightings and anglers claiming to have had their lines bitten off. What has happened to the musky that were stocked? They may still be in there but in lesser numbers. During high water events they could have escaped down into Black Oak Lake or further. No other stockings of musky were conducted since the first. Additional stocking of musky in the future is not likely based on past experience.

Walleye were stocked into Woodhaven Lake only, in the same year, 2008. The first stocking was 400, 4-5 inch fish. Another stocking was done in 2012 with 200, 6-8 inch walleye stocked. There are reported catches of walleye each season so they seem to be doing well. Anglers have reported fish up to 16-17 inches in length. Currently, there are plans to stock additional walleye this coming fall.

Please be reminded to follow all catch and size limits relating to our lakes. These limits are to ensure catchable fish in the future. It's up to you to have a positive effect on the future of the fisheries here at Woodhaven.

Fall Trout Stocking

We will be stocking 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 (11-14 inches) in size. The catch limit is set at 3 fish per day, not per lake. Anyone that plans on taking 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 6. The lakes that receive trout will be closed once the fish are stocked so NO fishing will be allowed on the lakes once the trout are released, until the designated opening time.

L icensed W ildlife C ontrol, LLC

Beaver • Raccoon • Groundhogs
Bats • Skunk • Moles • and More!

Art Albee

815.857.3989 | 815.535.2882 | artalbee@hotmail.com | Amboy

Catch and release angling for the trout is discouraged due to the fact that these fish have very low survival 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.



Bluegill Lake, opening weekend 2017

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

One does not need a fly rod to fish for trout; a light spinning or casting rod works equally well, if not better on most occasions. Trout will take a variety of baits and small artificial lures. The key is to think small when it comes to rigging your pole. Use small hooks, bobbers, and weights when pursuing trout. Baits used for bluegill such as wax worms, night crawlers, and red worms will also work well. In the past, cheese has also worked well, as did Trout Power Bait made by Berkley. Mini-marshmallows have also worked well for the trout. Roll the cheese or Power Bait into a ball and place on a small number 12-14 treble hook. This can be fished under a bobber or on the bottom with a light weight attached 12-18 inches above the hook.

I am issuing this disclaimer that 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 Remove Watercraft From All Designated Boat Storages and Common Areas Before December!

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.

THE BAIT SHOP**815-849-5451**

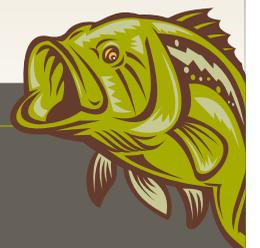
Fishing & Hunting Licenses | Bait & Tackle | Bottled Water & Soda | Snacks

Night Crawlers | Wax Worms | Trout Worms
Chicken Liver | Shrimp

24-Hour Bait Machine available outside the Bait Shop

September

Saturday	7 a.m.-3 p.m.
Sunday	7 a.m.-1 p.m.
September 1st, 2nd	7 a.m.-7 p.m.
September 3rd	7 a.m.-3 p.m.

**MAKE YOUR FISHING A POSITIVE EXPERIENCE!**

Article 5, Section 6 (G) states: "All boats shall be removed from common property, designated lake accesses and boat storage areas from December 1st to March 1st." Any boats remaining in these areas as of December 1 each season will be removed and put into a storage area. Owners will be required to pay a removal fee as well as a monthly storage fee in order to reclaim the watercraft. Any not claimed by June 1 might be auctioned or disposed of.

All watercraft used upon the lakes are required to have the owner's 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.

If you know that your watercraft was left at one of the designated storage areas last season, please contact the Resource Department at 815-849-5209 extension 258 to make arrangements to claim it.

Heads-Up

Personal docks are not to be used on Woodhaven Lakes. Please be reminded under the Covenants & Restrictions, Article IV Campsite Restrictions, (L) Docks and Piers: "No dock, pier, or other similar structure may be erected, constructed, or placed within any lake except by the Association."



Fishing Etiquette

I recently had a suggestion to write an article from a fisherman concerned about how others are not practicing proper angler etiquette while out on the water. He had an experience where someone set up too close to him with some children that were stepping on his gear and throwing rocks in the water as he was fishing. I am sure others have had similar experiences while on the water. Please be respectful to other anglers while on or near the water. Practice the following:

THE ETHICAL ANGLER:

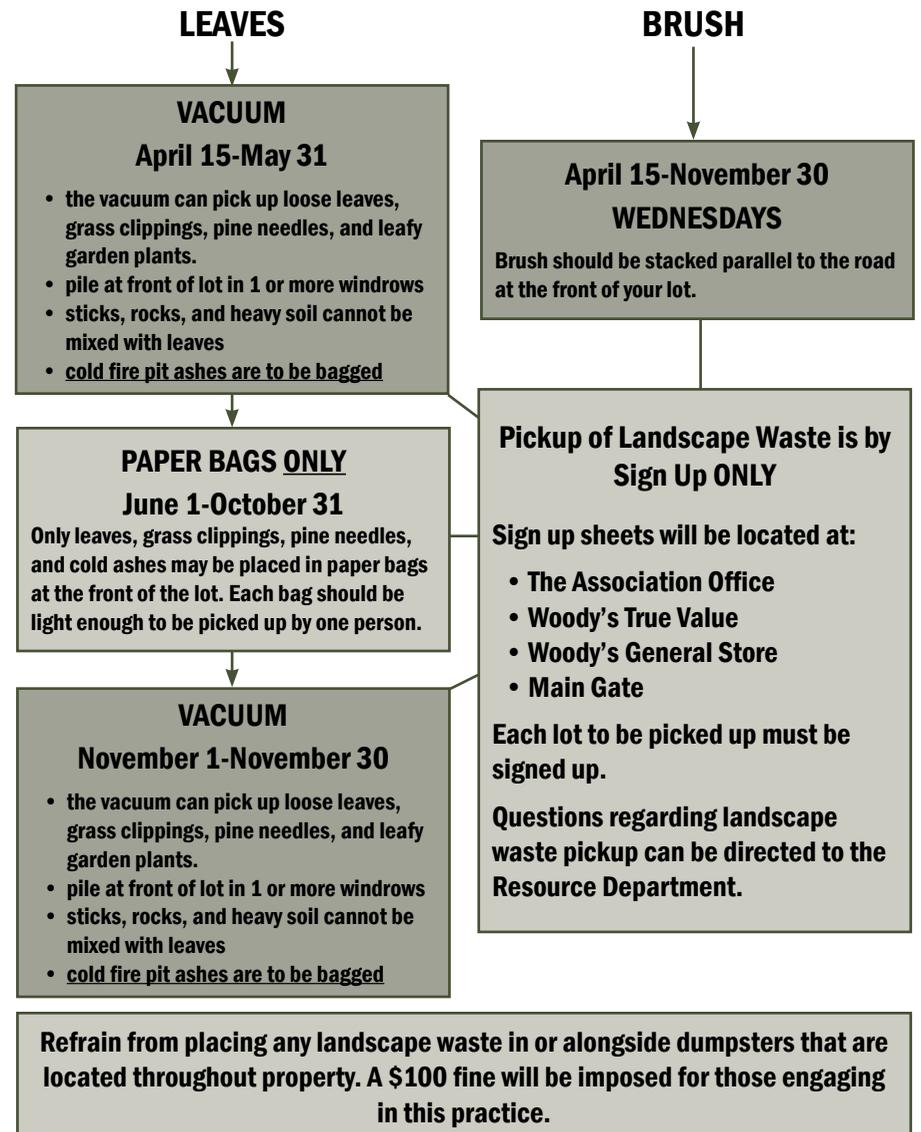
- Supports conservation efforts.
- Practices catch and release.
- Does not pollute: properly recycles and disposes of trash.
- Practices safe angling and boating.
- Obeys fishing and boating regulations.
- Respects other anglers' rights.
- Respects Property Owner rights.

- Shares fishing knowledge and skills.
- Does not release live bait into waters.
- Promotes ethical sport fishing.



Brenda Wetzel 21 inch bass, black oak lake 7/27/18

LANDSCAPE WASTE LOT-to-LOT PICKUP PROCEDURE



2018 Catch Limits

Largemouth Bass	14" Minimum Length Limit 1 Fish Daily Limit per Lake
Muskellunge (Musky)	Catch & Release ONLY
Walleye	2 Fish Daily Limit
Channel Catfish	16" Minimum Length Limit
Crappie	4 per Day
Trout	15 per Day
Bluegill & Redear Sunfish	3 per Day
Bullhead	No Limits
Common Carp	No Limits (Do not release to water)
Grass Carp	RETURN TO LAKE!

***Notes:**

- 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 possession more than the state limit on any given lake.

NO MINNOWS ALLOWED AS BAIT

NATURE CENTER HAPPENINGS

September brings the start of migration, cooler temperatures, and beautiful fall colors; it's a great time to be in nature! If you have bird feeders, make sure you're keeping them filled up. The ruby-throated hummingbirds will be starting to prep for their move south along the Gulf of Mexico. When feeding hummingbirds the best food mix is to make your own. A mix of 32oz water to 1 cup sugar (4-1 ratio) is perfect during summer and adding a little more sugar during migration. Other small birds will start migration soon too. The warblers will be moving through in mixed groups looking for bugs. Fall warblers are more difficult to identify as they are not as brilliantly colored. Watch the woods around Woodhaven for mixed flocks of warblers including chestnut-sided, common yellowthroat, ovenbird, yellow, yellow-rumped, northern parula, American redstart, Tennessee, Nashville, orange-crowned and more. They will winter from the southern United States to South America. Some species will fly over 2,700 miles one way from Illinois to South America!

This summer was fantastic! The Nature Center staff would like to thank everyone who visited throughout the summer! We enjoyed meeting you all, talking about nature and other fun info, trying to answer your nature questions and providing fun programs and crafts every week. We look forward to seeing you all during weekends after Labor Day through Fall Fest weekend! During these weekends we will continue to offer fun nature crafts on both Saturday and Sunday.

August saw a variety of reptiles visit the Nature Center! Jim Nesci and his reptilian friends including snakes, tortoises, and Bubba a very large alligator came out to delight all ages with unique reptile facts during Main Event Weekend! If you didn't visit the Nature Center during August, stop by and check out the newest exhibits about butterflies and moths, a fossil find, and details about local natural areas that your family can visit within 30 miles of Woodhaven! We look forward to seeing you all again soon!

Saturday & Sunday, September 1 & 2

10:00 a.m. – 4:00 p.m.

Farmer's Market | Nature Center Lawn

Visit a variety of vendors and their treats throughout the day! Stop by the Nature Center to sign-up for the Farmer's Market Basket Give-away for your chance to win a basket of goodies from our vendors! Give-away takes place on Sunday at 3:00 p.m. Vendors will include: Chicago Cupcake Co. (cupcakes, donuts, cookies), Feathered Friends (jams, jellies, pickles, & salsa), Johnson Honey Farm (comb & pure honey, creamed honey, beeswax candles & soap), Krazy Kernal Kettle Corn (old-fashioned kettle corn), Lucky Nut Co. (frosted & salted nuts), Poci's Produce (fresh fruits & veggies, potted plants & hanging baskets), and Windy City Mustard (gourmet mustards, spice blends, and flavored olive oils).

Saturday, September 1 & Sunday, September 2

10:00 a.m. – 4:00 p.m. and 10:00 a.m. – 2:00 p.m.

Stump Carving Demonstrations by T.C. Gill

Nature Center Campfire area

Have you seen the amazing wood carving located around the Nature Center? These wonderful pieces of art were created with a chainsaw by T.C. Gill. Join us for the Labor Day weekend to watch demonstrations of the art that can come out of a stump with a chainsaw!

LABOR DAY WEEKEND HOURS

Saturday: 10 a.m.-5 p.m.

Sunday-Monday: 9 a.m.-3 p.m.

SEPTEMBER HOURS

Saturday: 10 a.m.-3 p.m.

Sunday: 10 a.m.-2 p.m.



Jim Nesci's Cold Blooded Creatures Program

Main Event Weekend 2018

JLS AGENCY

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Park Models w/Extras

28-38	\$12,000.00
5-192	\$17,900.00
9-11	\$21,900.00
8-72/73	\$22,500.00
24-21	\$23,900.00
1-116	\$24,900.00
11-174/175	\$26,000.00
22-74	\$26,799.00
6-14/15	\$29,000.00
8-50/51	\$29,500.00
21-250	\$31,500.00
26-25	\$32,500.00
28-138	\$34,000.00
10-57	\$34,500.00
8-135	\$36,500.00
28-121	\$39,900.00
2-33	\$54,900.00
19-88	\$59,500.00
21-247	\$68,500.00
5-442/443	\$83,500.00

Trailers and Property

29-233	\$7,900.00
9-203	\$9,460.00
11-94	\$9,900.00
7-23	\$9,900.00
5-122	\$9,900.00
8-112	\$11,500.00
19-89	\$12,000.00
23-120	\$12,000.00
26-97	\$12,000.00
27-123	\$14,000.00
5-435	\$13,500.00
5-484	\$15,000.00
24 176/177	\$19,900.00
11-74	\$19,900.00
3-165	\$41,000

Lake Front

11-299	\$27,000.00
3-67	\$30,000.00
03-71	\$42,500.00
24-105	\$59,900.00
10-177	\$59,900.00
5-416/417	\$68,500.00
10-191	\$96,000.00
10 203/204	\$118,000.00

Vacant Lots, Bring your RV

29-234	\$5,500.00
14-17	\$5,900.00
10-112	\$6,200.00
09 17	\$6,400.00
22-70	\$6,600.00
22-21	\$7,800.00
6-29	\$11,000.00
6-7	\$14,990.00
21-57	\$15,000.00
11-299	\$27,000.00
3-67	\$30,000.00

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21-247



22-21





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 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)

Note:
 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 10/1/18	After 10/1/18
1. WINTERIZING	\$55.00	\$60.00
2. WINTER WATCH	\$130.00	\$135.00
3. SPRING PHYSICAL	\$55.00	\$60.00
1&2. WINTERIZING & WINTER WATCH	\$180.00	\$190.00
1&3. WINTERIZING & SPRING PHYSICAL	\$110.00	\$120.00
2&3. WINTER WATCH & SPRING PHYSICAL	\$180.00	\$190.00
ALL 3 WINTERIZING, WATCH, PHYSICAL	\$210.00	\$240.00

Section _____ Lot _____ Trailer Make _____
 Name _____
 Phone _____
 Email _____
 Street Address _____
 City _____ State _____ Zip _____
 Winterizing Winter Watch Spring Physical

SPECIAL DATES FOR WINTERIZING ARE:

- 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

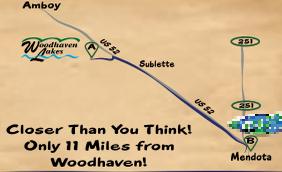




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511 S Ottawa, Dixon | \$37,000



206 W Central, Dover | \$69,900



31 W Division, Amboy | \$97,000



704 W Santee, Sublette | \$120,000



166 N Creekview, Amboy | \$142,900



2067 Shaw Rd | \$133,300



1860 Richardson, Amboy | \$372,000



967 Fisk Rd, Compton | \$579,000



992 Greenwing, Amboy | \$139,900



906 1st Ave, Mendota | \$135,900

LAND

Commerical Ave. & 25 W Milton, Amboy	\$30,000
Lee Center & Eccles	\$8,000
Virginia/Wyoming, Sublette.....	\$18,000
315 Slippery Rock Dr., Dixon	\$15,500

	Lori Erbes, GRI Owner/Managing Broker 30 years experience 815-535-6295 lorierbes@erbesrealty.com		Lori Jean Munson Broker Associate 815-228-4852 lorimunson@erbesrealty.com
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**Stop in our office for information about Woodhaven Lakes listings,
 or visit www.erbes-realty.com
 visit us at www.erbes-realty.com, Homesnap, Zillow,
 Trulia, Redfin & Realtor.com**

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WOODHAVEN LAKES ASSOCIATION 2018 ANNUAL REPORT



2017 STATE OF THE ASSOCIATION

Ivan Martinez, President
Woodhaven Association Board of Directors

My fellow Woodhaven Owners, it's hard for me to grasp the reality that for the past two years I have been at the helm of one of the finest organizations in my life. Everything that happens with our Association is thought out, dissected at the committee level, placed on our projected list of projects, discussed many times and ultimately voted upon by your Board of Directors. New projects are presented to the Membership for a vote depending on the cost, such as the purchase of the water and sewer system assets in 2008. All of our projects are saved for in our annual budget process over several years and finally put out to bid.

I was asked recently what was the driving force behind the decisions made by your Board of Directors and I truly hope that our preamble located on page 2 of the Woodhaven Association By-Laws would give everyone the foundation of our decision making for this great association. It has been a busy year and one which I will now speak to in this the State of Woodhaven 2018.

Our year began with much anticipation over the completion of the Nature Center/Bait Shop facility. The weather played a factor in some of the minor construction delays, but ultimately we now have a beautiful facility that we can all be proud of for years to come. We undertook a special project to beautify our Veterans Memorial Circle. This project shows our commitment to our veterans and their families which was reflected in the fantastic attendance at our Memorial Day ceremony. The eagle carving that now stands at the circle drive entrance points the way to our veterans memorial display. Our staff, the landscapers and members of the Veterans Memorial Ad Hoc committee worked on creating a memorial we can all admire.

The audit committee was formed and an audit was conducted by Wipfli - CPAs and consultants in order to have an independent auditor's report on the financial position of the Woodhaven Association and its Subsidiaries as of March 31, 2018 and 2017, 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. The financial status of Woodhaven is strong. We have overcome the financial adversity that happened to us in 2015. Our Association keeps moving upward and forward. I would like to express my sincere appreciation to all our staff for your dedication to Woodhaven.

Changes have been made with our ESAC Department on how information is disseminated. When you visit our main office you will find a kiosk stand with lots of valuable information related to the dos and don'ts when undertaking projects on our lots. The Board and staff are constantly addressing Owners concerns and we are all committed to improvement.

I hope many of you enjoyed our Main Event weekend. I am looking forward to the changing season and the beauty that appears when we have the turning of the leaves. We as Owners are part of a great Association that will continue to give our families many great memories for years to come.

Finally, we have come to the completion of another election. Our candidates deserve a round of applause for their willingness to carry the torch in keeping our Association moving ahead. We will announce the results of our election at the annual membership meeting on August 26th. I hope many of you take the time out of your busy day to attend.

May God bless you, all of you,
Ivan Martinez, Board President



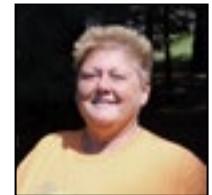
Woodhaven Association Board of Directors



IVAN MARTINEZ
President



CHRISTINE MOFFETT
Vice President



LINDA KOUTSOGIANIS
Treasurer - Secretary



MIKE WEINSTEIN
Director



LAURA PACKWOOD
Director



CHARLIE MUIR
Director



LYLE LAKE
Director

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EXECUTIVE DIRECTOR'S YEAR IN REVIEW

Karen Roche, Executive Director

This report is a summary of information acquired from various departments and reported to the Board and Membership throughout the past 12 months. Details of actions discussed and/or taken by the Board of Directors, projects, code enforcement situations, as well as activities and events can be found in the *Woodhaven News*, *Leisure Times*, the Association's website, Facebook page, and/or on our mobile app.

Governance of the Association is the responsibility of the Board of Directors, a critical aspect of this task is working with the five Standing Committees of Woodhaven. In accordance with the Policies, the Board will open up all Standing Committee positions for appointment to a four year term. At the Board's December meeting, 35 Owners in good standing with the Association were appointed to fill seats on the Communication, Facilities Planning, Finance, and ESAC and Public Safety Review Boards.

Public Safety and ESAC Review Boards are a critical factor in providing the Membership due process in the enforcement of the Rules by Association personnel. In the past 12 months, August 2017 – July 2018, Public Safety Officers issued 219 citations for violation of rules concerning conduct. The Public Safety Review Board Committee has heard appeals from 30 Members pertaining to 125 citations.

During this same period of time, the ESAC Board of Review made recommendations to the Board of Directors concerning 63 Members who requested an appeal or who received 4 or more citations for the same violation. Of the 63 citations appealed, 8 were Warnings, 20 were First Citations, 6 were a 2nd, and 7 citations were issued for a 3rd time; in addition to these, the Review Board considered 21 circumstances, which were automatic appeals for a 4th citation issued for the same violation(s).

Early in 2017 the Board contracted with a consultant to evaluate standard processes within the ESAC Department, the results of the study were shared with the Board at their December meeting. Seven violation categories stood out as being the most repetitive: improper storage, no permit, having an expired permit, electrical, deterioration issues, structure problems, and damage to RV. In part, a lack of understanding as to what is considered proper storage, or what requires a permit and acceptable conditions or repairs is believed to be a possible root cause for the quantity of violations. To increase awareness and address these concerns, two of the consultant's recommendations have been implemented for the 2018 season. The first being a series of right way/wrong way pictures hung in the hallway leading into the ESAC office; the second is a kiosk filled with information on rules, permits, and other need-to-know information just outside the ESAC office.

Citations for both Public Safety and ESAC are listed in the *Woodhaven News*; actions taken by the Board regarding fines and penalties are also found in each issue of the News. The entire ESAC Project Report can be found on the Association's website under Members' password protected section.

During the months of May through October, the Facilities Planning Committee, along with department managers discussed restricted projects scheduled for the following year, 2018-2019. Forty-one projects ranging in estimated cost from \$3,600 to \$500,000 were approved by the Board. A detailed list of projects for the current year can be found on page 13 of the December 2017 *Woodhaven News*.

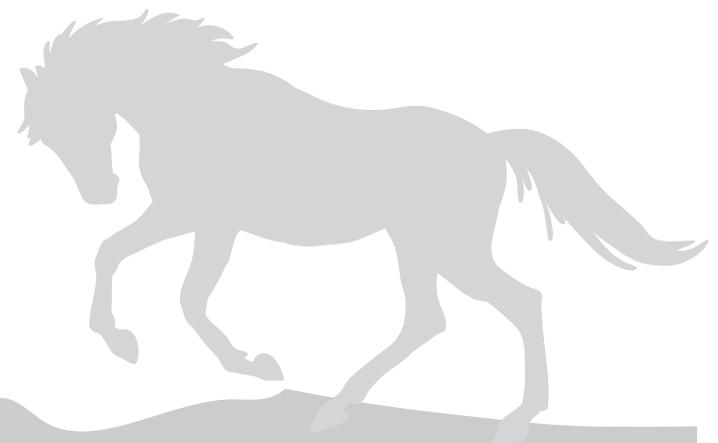
Perhaps the most discussed project over the past four years has been the replacement of the Nature Center, Bait Shop, and Communications Hub. After two open forums and several discussions at Board meetings the construction of a new facility broke ground in September of 2017. Funding for this project included:

- architect/engineering fees
- construction of the new building
- relocation of utilities and fiber optic lines
- nearly doubling the parking lot and sealing the existing asphalt
- demolition of the old structure, including abatement of asbestos
- restoration of grounds
- signage, including wood carvings
- setup for Bait Shop packaging and retail display
- creation of Nature Center displays

As of July 31, 2018 \$785,959 has been paid out on this project, another \$34,963 is held in retained earnings. Five change orders were approved resulting in a positive reduction to the contract with Key Builders of \$20,673. Over the course of the next 6 months an additional \$7,000 will be used to continue display development within the Nature Center and work areas for the Bait Shop.

Though not completed, the facility was ready for business Spring Fling weekend with an estimated number of visitors for the Nature Center of 800 and the Bait Shop reporting 700. Bait Shop sales through July are running about 13% above projections. The sale of fishing license alone for the April weekend was 250. For the months of May, June, and July attendance at the Nature Center is estimated at 2900, 2700, and 3700 respectively. Through July, 41 programs have been sponsored by the Nature Center or Bait Shop including a fishing tournament, campfire programs, hikes, and very popular star gazing events.

In just a few short years, technology has influenced pretty much every aspect of how your Association conducts business. Posting information on Board meetings, Board actions, projects, events and activities is accomplished in minutes. Providing accurate information, however, requires time and effort on the part of committees, the Board, and your managers. As I stated in my opening, all of the above information, and so much more has been made available to you through the Association's website, publications, and Facebook page. Want to know what's planned for 2019? Keep reading, if you can't find it, send a message to an Association sponsored website, or give us a call.





GENERAL MANAGER'S YEAR IN REVIEW

Jeffrey S. Hickey, General Manager

Finding a way to begin my annual report to the Membership has always been difficult. Perhaps it is my comfort level with finances, figures, and numbers that gets in the way when I need to provide something of substance in a written form. If I were to simply talk and/or write about the Association's financial performance and its financial statements, I could bore most of you for hours. Which, I probably have done in the past. However, the Association's performance and its successes goes way beyond its finances and the decisions we make. For this reason, I have decided to step a bit out of my comfort zone and share a personal story along with my views on what makes Woodhaven a special community we are all very proud to be associated with.

Before I get too far off course, please take the time to read the information included in Woodhaven's 2018 Annual Report. This report provides an open and transparent view of our financial activity over the last year and includes a copy of the March 31, 2018 Audit Report. Our overall financial position is excellent and I encourage everyone to review the data and ask questions where clarifying information may be needed. If you are able to attend the Annual Meeting on August 26th, I will provide additional comments about our financial statements along with information on the water and sewer operations, technology improvements, Woody, Inc. operations, and Woodhaven Lakes Realty.

Now for my story... This year I had an opportunity to introduce Woodhaven to members of my extended family who live in Virginia, near the Richmond and Williamsburg communities. Over the years as my wife, Beth, and I have raised our kids we often chose to visit the Gardner family on summer vacations, spending time going to the beach, fishing, go-carting, and time in the woods with our family. We did not see them often, but when we did, we thoroughly enjoyed our times together. Today, Holly is married to Doug and they have four kids, Hailey, Lainey, Avery, and Caleb. Ryan and his wife Emily recently got married in March and they were also able to visit Illinois this summer. This was the first time since Holly and Ryan were kids that we managed to work in a visit to Woodhaven and they had a great time!

The day began with lunch at the General Store; a meal consisting of chicken strips, corn dogs, french fries, cheese curds, fried pickles, and cheese sticks. They complimented the meal as it was perfect for the kids, those of age and those who might be a little older, but remain young at heart. We discussed options for their visit including going to the beach, the pools, the Rec Plex, and the Nature Center. After walking through the store to pick up a few miscellaneous items for their day, they departed on their Woodhaven adventure.

Their first stop was the Nature Center and boy did they have a good time! Hailey and Lainey visited every display and some multiple times. They made sure to show mom and dad their favorite ones. Avery and Caleb spent most of their time playing in and around the boat and the tent. They fished from the boat and even managed to get Uncle Ryan to climb into the tent with them for some fun. As their day continued at Pool 2 and the beach, they could not stop talking about how much fun it was to visit the Nature Center.

The visit to Pool 2 and the beach was not to be outdone as they enjoyed time in both pools (main & kiddie pools) making regular and consistent use of the slides. The beach fun continued with sculpting an image of Sponge Bob in the sand, and jumping off of the dock. They took to the paddle boats and canoes on Woodhaven Lake to finish out their time spent near the water. Lots and lots of smiles from both the adults and kids as everyone was having a great time! Their Woodhaven visit concluded with some play time at the Sports Core Playground and ice cream from the Rec Plex before heading back to Streator for the family reunion on Saturday.

So, why tell this story? There are many reasons for sharing this story and I hope everyone can see the obvious one; Woodhaven is about having fun and spending time with your family and friends. That is why Woodhaven exists and it is the primary goal and objective of this organization. We provide our Property Owners and their guests with a wide variety of opportunities to enhance their experiences at Woodhaven. In addition, we continue to be very successful in fostering an environment that is enjoyable for everyone. In fact, our financial successes occur because Woodhaven is desirable to you; it is a place that is loved

and respected. Woodhaven is a community you want to be part of and continue to support and we thank you for choosing to make Woodhaven part of your life!

However, from my perspective, there is more to this story. The opportunity to spend some time with family; to see the excitement and joy provided by Woodhaven was as some might say... "Priceless." To take this a step further, my conversations with Holly's husband, Doug, lifted my spirits and reminded me of all that is good at Woodhaven. He shared the challenges of his stressful job, which includes frequent trips away from home and missing quality time with his family. He could not believe a place like Woodhaven existed, especially in central Illinois. He was very impressed with our facilities and services, which only increased as we discussed the annual assessments and other investments required to become an owner at Woodhaven. It became extremely clear to him that we have something very special here at Woodhaven.

As it was suggested by a Property Owner at our July Board Meeting, we need to focus our energy on positive stories and the positive experiences occurring every day and throughout the year here at Woodhaven. I have tremendous respect for the individuals who have and continue to volunteer their time, energy, and expertise to the Association. Over the years I have had the opportunity to work with many different people with differing opinions and expectations. In almost every case, everyone has placed the interest of the Association ahead of their own and has never asked for anything in return; and more importantly they have never received anything in return. As the influences and impact of social media expands within our communities; there are fewer and fewer volunteers with the desire, patience, and understanding needed to make this kind of a commitment. So, we appreciate all of you who volunteer and we thank you for your representation within our Association.

As we consider future goals and objectives, I would like to share a perspective with you from someone who is very important to me, my daughter Rachel. Rachel wrote an article about her experiences competing as a track and field athlete which was published online by MilesplitIL.com. Her article is entitled "The Power of Positivity" - it is a well written article and it's worth taking the time to read. Her message is relatively simple; sometimes in life we over complicate it. We spend too much time worrying about things we cannot control and we allow them to interfere with being happy and productive. She concludes the article by stating "attitude IS everything." This concept is certainly not limited to track and field or athletics, as we can also keep this in mind at Woodhaven and in our everyday lives.

The first step to achieving successful results begins with a positive attitude. I am extremely proud of what we have accomplished at Woodhaven in the past, and look forward to continuing with efforts to provide positive experiences for our Property Owners and their guests. Thank you for your continued support of the Association, and have a great day!



SUMMARY OF FUND AND SUBSIDIARY OPERATIONS March 31, 2018

A copy of the consolidated March 31, 2018 Audit Report is provided in the 2018 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, 2018, and also includes the actual performance for each fund and entity in 2015, 2016 and 2017. 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	March 2015	March 2016	March 2017	March 2018	2018 Budget
Operating Fund	\$ (304,646)	\$ (364,292)	\$ (317,076)	\$ (38,021)	\$ (406,206)
Lot Fund	24,026	(51,917)	47,884	27,404	7,394
Water & Sewer Fund	201,736	193,708	211,354	216,932	184,413
General Store	(17,647)	17,863	21,681	(1,418)	(31,916)
Service Center - True Value	134,065	112,246	105,924	118,521	117,999
Woodhaven Lakes Realty	43,890	43,414	30,605	41,125	33,384
Total Change in Operating Equity	\$ 81,424	\$ (48,978)	\$ 100,372	\$ 364,543	\$ (94,932)
Disaster Recovery Fund	-	(1,961,541)	(119,103)	969	
Restricted Fund	1,345,328	1,177,095	853,089	1,076,470	
Total Change in Equity	\$ 1,426,752	\$ (833,424)	\$ 834,358	\$ 1,441,982	

FIVE-YEAR PROJECTION SUMMARY 2018 - 2019 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.

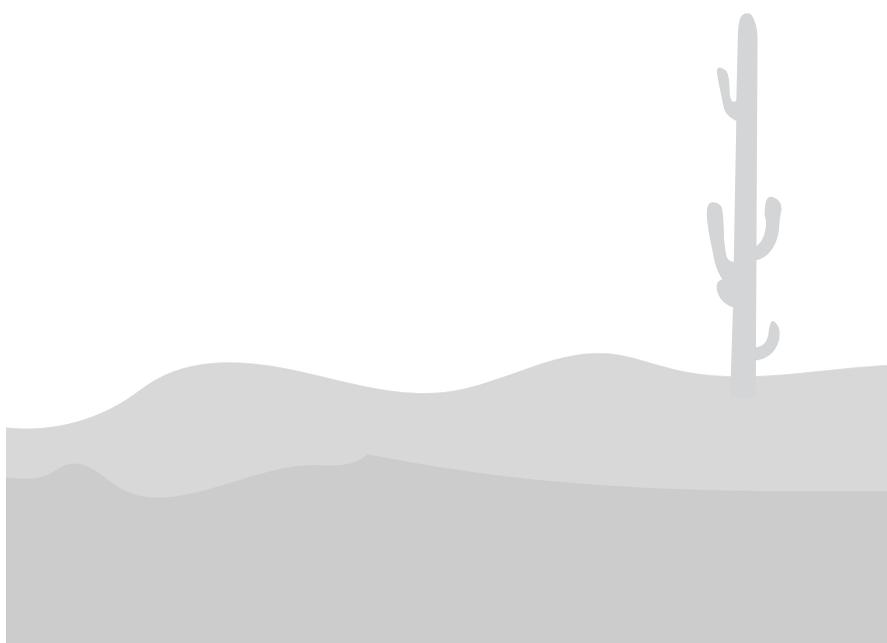
Woodhaven Association Five-Year Plan Summary	Actual Assessment 2018-2019	Projected Assessment 2019-2020	Projected Assessment 2020-2021	Projected Assessment 2021-2022	Projected Assessment 2022-2023	Projected Assessment 2023-2024
Lots with Sewer Service						
Operating Assessment	\$801.00	\$833.00	\$865.00	\$897.00	\$929.00	\$966.00
Restricted Assessment	322.00	290.00	318.00	286.00	254.00	297.00
Debt Service Assessment	107.00	107.00	107.00	107.00	107.00	107.00
Total Assessment	\$1,230.00	\$1,230.00	\$1,290.00	\$1,290.00	\$1,290.00	\$1,370.00
Lots without Sewer Service						
Operating Assessment	\$757.00	\$788.00	\$819.00	\$850.00	\$881.00	\$917.00
Restricted Assessment	272.00	241.00	270.00	239.00	208.00	252.00
Debt Service Assessment	76.00	76.00	76.00	76.00	76.00	76.00
Total Assessment	\$1,105.00	\$1,105.00	\$1,165.00	\$1,165.00	\$1,165.00	\$1,245.00

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 2023-24 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 Reserves		W&S Reserves		Total Reserves \$ Amount
	\$ Amount	Percent	\$ Amount	Percent	
Dollar value low point (2019-20)	\$8,151,210	69.67%	\$2,427,943	64.26%	\$10,579,153
Dollar value high point (2023-24)	\$10,526,890	55.44%	\$3,539,740	52.65%	\$14,066,630
Average dollar value	\$9,468,519	61.92%	\$2,811,273	56.00%	\$12,279,792
Estimated balance 3/31/2024	\$10,526,890	55.44%	\$3,539,740	52.65%	\$14,066,630

As of March 31, 2018 the Association had two internal loan balances due to its reserve funds. The first for water and sewer assets totaled \$4,884,217 and is scheduled over an amortization period ending April 1, 2038. The second loan covering the disaster recovery process totaled \$1,577,963 and is scheduled over an amortization period ending April 1, 2024. 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 annual 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.



VOLUNTEER COMMITTEES

As of August 1, 2018

ESAC Board of Review

Board Liaison: Christine Moffett

Members:

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

Public Safety Board of Review

Board Liaison: Ivan Martinez

Members:

Frank Lowery
Robert Mierop
Monda Barnes-Roberts
Richard Sharp

Facilities Planning Committee

Board Liaison: Charles Muir
Staff Liaison: Karen Roche

Members:

Jose Gonzalez
Greg Hoefling
Peter Krull
Thomas McLaughlin
Daniel Olsen
Dwayne Weber
John Zyniewicz
James Dow
Terry Gillespie

Communications Committee

Board Liaison: Laura Packwood
Staff Liaison: Randy Koehler

Members:

Campbell Chisholm
Karen Larson
Renee Mierop
Kimberly Norwood
Mary Jo Rozumalski
Linda Stephens
Dana Wayne

Finance Committee

Board Liaison: Linda Koutsogianis
Staff Liaison: Jeff Hickey

Members:

Joan Dennis
James Parker
Nancy Rocha
Mary Salvatore
Dave Strutzel
Helena Walden

Environmental Committee

Staff Liaison: Karen Roche

Members:

Bill Engelmann
Mary Salvatore

Veteran's Memorial Ad Hoc Committee

Chairperson: Ivan Martinez

Members:

Ernie Mitchell	Richard Kish
Mike Hogan	Diana Owens
Leonard Jackson	Rich Muhl
Richard Ziegenfuss	Daniel Martinez
Mike Weinstein	Robert Rundall

Audit Committee

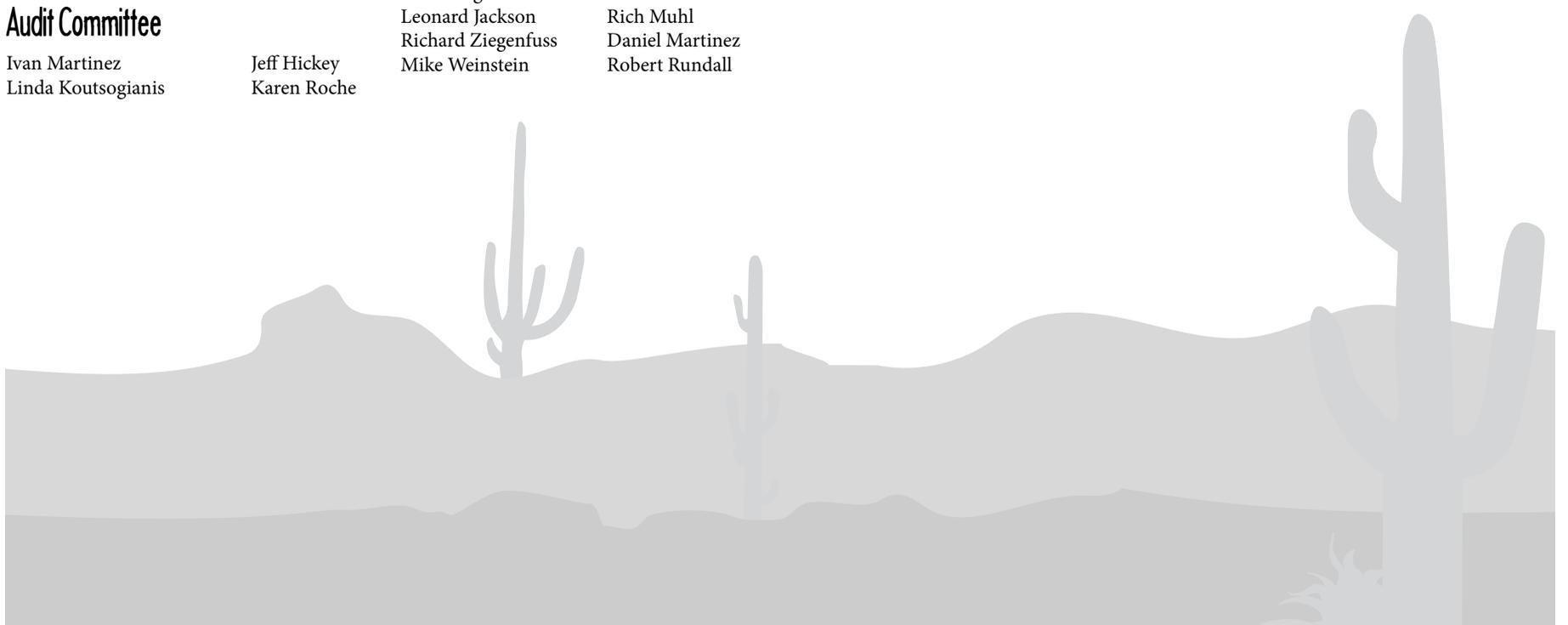
Ivan Martinez
Linda Koutsogianis

Jeff Hickey
Karen Roche

SECTION REPRESENTATIVES & ALTERNATES

As of August 1, 2018

Section	Representative	Alternate
01	Jim McGrady, 1/103	Dave Hallin 1/107
02	Pat Sirbas, 2/279	Jane Elliott, 2/216
03	Maria Dellegrazio, 3/68	Judy Gonzalez, 3/91
04	Marian Schuetz, 4/69	Rose Cheehy, 4/139
05	Pat Looby, 5/402-403	
06	Pat Winters, 6/143	Michael Flanigan, 6/6
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	Queenie Costas, 10/226	Scott Boyer, 10/141
11	Dawn Anama, 11/202	Kelli Fox, 11/236
12	Jeraldine Elliot, 12/36	
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		
18	Rosemary Colness, 18/18	Joanne Lencki, 18/95
19	Jennifer Jinkensen, 19/12-13	
20	Pat Jackson, 20/20	Diane Connelly, 20/32
21	Todd Moffett, 21/86 & 174	
22	Annette Nieves, 22/83	Fernando Silos, 22/85
23	Marilyn Kriss, 23/47	Rita Olsen, 23/48
24		
25	Diana Strong, 25/25	Carol O'Donnell, 25/28
26	Rich Sharp, 26/33	Terry Gillespe, 26/127
27		
28	Mike Padilla, 28/22-23	Ann Padilla, 28/22-23
29		Patrice Riemann, 29/95



WOODHAVEN ASSOCIATION DEPARTMENT HEADS, MANAGERS, & SUPERVISORS

Jeff Hickey - General Manager, 28 years

Karen Roche - Executive Director, 39 years

Communications/Marketing Woodhaven Lakes Realty, Inc.



**Communications,
Marketing & Sales
Director**

Randy Koehler
21 years



**WLRI Managing
Broker**

Bonita Willis
8 years

Maintenance/Janitorial/Resources Department



**Forestry &
Maintenance
Manager**

Greg Dimmig
35 years



**Maintenance
Supervisor**

Ryan Farley
8 years



Janitorial Supervisor

Chuck Moyers
7 years



**Lakes/Resource
Manager**

Jerry Corcoran
24 years

Water & Sewer Facilities



Certified Operator
Rusty Lindenmeyer
10 years as W/S Utilities
Supervisor, 31 years total
at Woodhaven

Administration Department



**Human Resource
Manager**

Amy Ackert
8 years



Collections Manager

Becky Whelchel
19 years

ESAC Department



**ESAC Department
Manager**

Sue McGraw
11 years

Finance Department



Finance Manager

Donna Unrath
26 years

Woody, Inc.



**General Store
Manager**

Michael Hogan
10 years



**Service Center
Manager**

Scott Hanson
10 years



LP Delivery Manager

Rick Cardot
4 years

Recreation/Aquatics Department



**Recreation/Aquatics
Director**

Timothy O'Laughlin
32 years



Recreation Manager

Natalie Martin
9 years



Aquatics Manager

Justin Rodriguez
5 years

Public Safety Department



**Public Safety
Director**

Rick Farringer
35 years



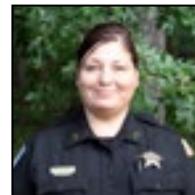
**Public Safety Shift
Supervisor**

Timothy Bonnell,
Sergeant
24 years



**Public Safety Shift
Supervisor**

Wayne Lachat,
Sergeant
23 years



**Public Safety Shift
Supervisor**

Lisa Westenfelt,
Sergeant
18 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, 2018 and 2017, 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, 2018 and 2017, 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 19-22 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
June 23, 2018

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES CONSOLIDATED BALANCE SHEETS

March 31, 2018 and 2017

ASSETS	2018	2017
Cash on hand and in bank - restricted	\$ 2,640,278	\$ 3,040,504
Cash on hand and in bank - unrestricted	3,515,336	3,877,096
Interest-bearing deposits in banks	2,256,505	755,396
Accounts receivable, net of allowance for uncollectible accounts of \$551,117 and \$647,209, respectively	2,202,668	2,292,887
Investment securities -		
Restricted	1,099,504	999,491
Inventories	440,145	466,884
Interest receivable	6,110	3,900
Other receivables	188,719	152,766
Prepaid expenses	148,021	106,406
Property, plant and equipment, net of accumulated depreciation	16,499,582	15,559,276
Intangible assets, net of amortization	23,288	93,149
Investment in Woodhaven lots	13,127	4,623
Other long term assets	48,195	48,195
Total assets	\$ 29,081,478	\$ 27,400,573
LIABILITIES AND ASSOCIATION EQUITY		
Liabilities:		
Trade accounts payable	\$ 375,976	\$ 231,238
Deferred member assessments	7,132,638	7,056,116
Other deferred income	21,805	19,505
Other accrued expenses	272,499	257,136
Total liabilities	7,802,918	7,563,995
Association equity:		
Restricted:		
Designated for future major repairs and replacements	10,176,257	10,309,036
Investment in fixed assets	10,040,422	8,830,204
Unrestricted	1,061,881	697,338
Total association equity	21,278,560	19,836,578
Total liabilities and association equity	\$ 29,081,478	\$ 27,400,573

See Notes to Consolidated Financial Statements

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

For the Years ended March 31, 2018 and 2017

	2018	2017
Revenue:		
Assessments	\$ 7,363,426	\$ 6,991,432
Net sales	2,611,559	2,460,694
Commissions	295,254	302,535
Total revenue	10,270,239	9,754,661
Commissions paid	153,025	157,069
Cost of goods sold	1,872,515	1,706,142
Gross profit	8,244,699	7,891,450
Other operating revenue	575,351	620,283
Total revenue from operations	8,820,050	8,511,733
Operating expenses	7,574,421	7,861,140
Net income from operations	1,245,629	650,593
Other income	196,353	183,765
Net income	1,441,982	834,358
Association equity, beginning of year	19,836,578	19,002,220
Association equity, end of year	\$ 21,278,560	\$ 19,836,578

See Notes to Consolidated Financial Statements

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS**

For the Years ended March 31, 2018 and 2017

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**

March 31, 2018 and 2017

	2018	2017
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income	\$ 1,441,982	\$ 834,358
Adjustments to reconcile net income to net cash from operating activities:		
Depreciation and amortization	1,466,711	1,423,384
Bad debt expense	157,848	177,567
TruServ stock (dividend) correction	-	(571)
(Gain) on the sale of assets	(41,038)	(13,379)
Change in assets and liabilities:		
Change in accounts receivable	(67,629)	(221,921)
Change in inventories	26,739	(32,208)
Change in other receivables	(38,163)	(5,266)
Change in prepaid expenses	(41,615)	4,697
Change in accounts payable	144,738	91,526
Change in accrued expenses and other liabilities	94,185	349,110
Net cash flows from operating activities	3,143,758	2,607,297
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from the sale of assets	44,212	62,836
Net change interest-bearing deposits in banks	(1,501,109)	(200,276)
Proceeds from maturity and sale of investment securities	-	900,000
Purchases of investment securities	(100,016)	(599,253)
Purchases of property and equipment	(2,348,831)	(1,053,842)
Net cash flows from investing activities	(3,905,744)	(890,535)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Net cash flows from financing activities	-	-
(Decrease) / Increase in cash and cash equivalents	(761,986)	1,716,762
CASH AND CASH EQUIVALENTS (RESTRICTED AND UNRESTRICTED):		
Beginning	6,917,600	5,200,838
Ending	\$ 6,155,614	\$ 6,917,600
SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION:		
Cash payments for:		
Income taxes	\$ -	\$ -

See Notes to Consolidated Financial Statements

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**

March 31, 2018 and 2017

(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, 2018 and 2017, 6,216 campsites are covered by the Declaration, of which 6,144 lots are assessable. However, included in the 6,144 assessable lots were 39 and 43 lots, respectively, which were owned by the Association and accordingly, were not assessed during the years ended March 31, 2018 and 2017. 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:

Unrestricted Fund - 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, 2018 and 2017. In the Water and Sewer Fund, the Board allocated unrestricted Owner assessments at a rate of forty-four dollars per lot for water services and forty-four dollars per lot for sewer services at March 31, 2018, and forty-three dollars per lot for each service at March 31, 2017.

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

(A) Nature of Business and Significant Accounting Policies (continued):

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:

Woody, Inc. (Woody) 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. (WLR) is a wholly-owned subsidiary of the Association. WLR's principal business activity is to sell Woodhaven lots on behalf of the Woodhaven Association and private lot owners. WLR 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 WLR (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, 2018 and 2017, \$613,401 and \$23,227, respectively, of the cash balance in financial institutions were uninsured or under collateralized. The Association submitted requests to move \$700,000 of funds into protected accounts on March 30, 2018. These transactions were in transit on March 31, 2018 and were posted on April 2, 2018.

Revenue recognition:

The Woodhaven Association - Financial statements are prepared on the accrual basis of accounting, which recognizes revenue, other than member assessments, when it is earned or due, and expenses when they are incurred. For March 31, 2018 and 2017, property owners

had two payment options to choose from. The first option was full payment on or before March 31st in each year respectively. Property owners choosing this option received a discount of \$30 on lots with sewer service and \$25 on lots without sewer. The second option was an installment plan requiring that 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.

Woody, Inc. - Financial statements reflect the accrual method of accounting, whereby revenues are reported as earned and expenses are reported as incurred. 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.

Woodhaven Lakes Realty, Inc. - Financial statements reflect the accrual method of accounting, whereby revenues are reported as earned and expenses are reported as incurred.

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.

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. No cash equivalents were recorded at March 31, 2018 and 2017.

Inventories:

The Woodhaven Association - Inventories consist of Woodhaven lots held for re-sale, inventories as of March 31, 2017 are stated at the lower of cost or market. Substantially all lots were acquired by purchase through delinquent tax auctions or were deeded to the Association in lieu of foreclosure. Cost was measured by the balance due on prior assessments, plus any costs incurred by the Association to acquire title. In 2017, the Association adopted Accounting Standard Update (ASU) 2015-11, "Inventory - Simplifying the Measurement of Inventory," which changed how inventory is valued. Inventories as of March 31, 2018 are stated at the lower of cost or net realizable value. Net

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

March 31, 2018 and 2017

(A) Nature of Business and Significant Accounting Policies (continued):

realizable value is the estimated selling price in the ordinary course of business, less reasonably predictable costs of completion, disposal, and transportation. The adoption of ASU 2015-11 did not have a material impact on the Association's financial statements.

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:

The Woodhaven Association - 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.

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 on the basis of historical cost. The Association's threshold to capitalize new assets is set at \$5,000.

Inter-fund eliminations:

The Woodhaven Association - 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 of 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, 2018 and 2017.

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, 2018 and 2017.

Subsequent Events:

The Association has evaluated subsequent events through June 23, 2018, which is the date these consolidated financial statements were available to be issued.

(B) Investment Securities:

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

Held-to-Maturity	2018			Approximate Fair Value
	Amortized Cost	Gross Unrealized Gains	Gross Unrealized (Losses)	
U.S. Federal agencies	\$1,099,504	\$ -	(\$22,268)	\$1,077,236

Held-to-Maturity	2017			Approximate Fair Value
	Amortized Cost	Gross Unrealized Gains	Gross Unrealized (Losses)	
U.S. Federal agencies	\$999,491	\$ -	(\$15,907)	\$983,584

The amortized cost and approximate fair value of securities as of March 31, 2018 by contractual maturity are shown below:

Held-to-Maturity	Amortized Cost	Approximate Fair Value
Due in one year or less	\$ -	\$ -
Due after one year through five years	700,116	687,504
Due after five years through ten years	399,388	389,732
Due after ten years	-	-
	\$1,099,504	\$1,077,236

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:

	2018				Total	
	Less than 12 Months Fair Value	Unrealized Loss	12 Months or More Fair Value	Unrealized Loss	Fair Value	Unrealized Loss
Federal agencies	\$98,611	(\$1,368)	\$978,625	(\$20,900)	\$1,077,236	(\$22,268)

THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

March 31, 2018 and 2017

(B) Investment Securities (continued):

At March 31, 2018, the Association had one debt security in an unrealized loss position for less than 12 months and six debt securities in an unrealized loss position for 12 months or more.

	2017				Total	
	Less than 12 Months Fair Value	Unrealized Loss	12 Months or More Fair Value	Unrealized Loss	Fair Value	Unrealized Loss
Federal agencies	\$586,958	(\$12,334)	\$396,626	(\$3,573)	\$983,584	(\$15,907)

At March 31, 2017, the Association had four debt securities in an unrealized loss position for less than 12 months and three debt securities in an unrealized loss position for 12 months or more.

Current accounting standards define fair value as the exchange price that would be received for an asset or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. These standards also establish a fair value hierarchy, which requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. The standards describe three levels of inputs that may be used to measure fair value:

Level 1: Quoted prices (unadjusted) or identical assets or liabilities in active markets that the Association has the ability to access at the measurement date.

Level 2: Significant other observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data.

Level 3: Significant unobservable inputs that reflect the Association's own assumptions about the assumptions that market participants would use in pricing an asset or liability.

U.S. Federal Agencies - Determined based on a valuation model that uses inputs that include interest rate yield curves, cross-currency basis index spreads, and sovereign credit spreads similar to the bond in terms of issuer, maturity, and seniority. The values determined are considered Level 2 fair value measurements.

The following table presents the Association's approximate fair value hierarchy of the assets measured at fair value on a recurring basis at March 31:

Assets Measured at Fair Value on a Recurring Basis:	2018 Fair Value Measurements at Reporting Date Using			
	Total	(Level 1)	(Level 2)	(Level 3)
U.S. Federal agencies	\$1,077,236	\$ -	\$1,077,236	\$ -

Assets Measured at Fair Value on a Recurring Basis:	2017 Fair Value Measurements at Reporting Date Using			
	Total	(Level 1)	(Level 2)	(Level 3)
U.S. Federal agencies	\$983,584	\$ -	\$983,584	\$ -

(C) Long Term Debt:

The Association's detailed financial statements include an internal loan obligation due to its restricted reserve fund from the purchase of the water and sewer system assets in 2008. On March 31, 2017, this loan obligation reported a balance of \$5,031,194. A principal and interest payment of \$348,225 was applied against this obligation and the outstanding balance on March 31, 2018 is reported at \$4,884,217. Terms and conditions apply a 4% fixed rate to the outstanding balance, which is scheduled over an amortization period ending on April 1, 2038.

On June 22, 2015, the Woodhaven Association experienced an EF2 tornado causing significant damage to approximately 1/3 of the property. Substantial costs for debris clean-up and restoration occurred resulting in an internal loan obligation. On March 31, 2017, this obligation reported a balance of \$1,770,758. A principal and interest payment of \$262,656 was applied against this obligation and the outstanding balance on March 31, 2018 is reported at \$1,577,963. Terms and conditions apply a 4% fixed rate to the outstanding balance, which is scheduled over an amortization period ending on April 1, 2024.

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

(D) Pension Plan:

The Association maintains a qualified 401-K defined contribution pension plan, which by law is 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:

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**
March 31, 2018 and 2017

(D) Pension Plan (continued):

	2018	2017
The Woodhaven Association	\$ 96,147	\$ 96,452
Woody, Inc.	12,327	12,084
Woodhaven Lakes Realty, Inc.	6,585	6,499
	\$ 115,059	\$ 115,035

(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, 2018 and 2017, the aggregate unrecorded purchase commitments under contract totaled \$81,700 and \$45,450 respectively.

(F) Investment in Property, Plant and Equipment:

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

	2018		
	Cost	Accumulated Depreciation	Net Book Value
Land	\$ 535,968		\$ 535,968
Grounds	1,416,263	\$ 1,080,523	335,740
Roads and parking lots	4,739,700	3,204,087	1,535,613
Lakes	1,826,210	1,053,281	772,929
Pools and courts	1,730,012	1,367,761	362,251
Vehicles	1,157,763	921,267	236,496
Furniture and equipment	3,666,647	2,953,843	712,804
Buildings and improvements	9,856,335	5,761,082	4,095,253
Water and sewer system assets	11,288,461	3,375,933	7,912,528
	\$ 36,217,359	\$ 19,717,777	\$ 16,499,582

	2017		
	Cost	Accumulated Depreciation	Net Book Value
Land	\$ 535,968		\$ 535,968
Grounds	1,347,588	\$ 1,025,014	322,574
Roads and parking lots	4,111,607	3,011,093	1,100,514
Lakes	1,625,627	1,041,686	583,941
Pools and courts	1,592,135	1,262,799	329,336
Vehicles	1,042,930	957,715	85,215
Furniture and equipment	3,534,181	2,804,122	730,059
Buildings and improvements	9,181,773	5,613,448	3,568,325
Water and sewer system assets	11,208,527	2,905,183	8,303,344
	\$ 34,180,336	\$ 18,621,060	\$ 15,559,276

Total depreciation expense for the years ending March 31, 2018 and 2017 was \$1,396,848 and \$1,353,522, respectively.

Included in the land cost for 2018 and 2017 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, 2018 and 2017 was \$20,268 and \$20,268, respectively.

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:

- Common personal property.
- 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 on the basis of usage.

The buildings and improvements balance for 2018 and 2017 includes common property transferred to the Association by the Developer for \$1. The common property includes open land, several lakes, roads, buildings and improvements.

Engineering and bid specification costs for the nature center project of \$44,125 were incurred 2015 and continue to be recorded as construction in process in the buildings and improvements. In fiscal year 2017-2018 the Association secured contracts for the nature center project and incurred additional costs of approximately \$685,000, which are also recorded as construction in process in buildings and improvements. The Association plans to complete this project in fiscal year 2018-2019 for additional costs estimated at approximately \$150,000. Additional contracts have been secured to make landscaping and drainage improvements in the lakeside / lakeview area with costs totaling \$13,500 recorded to grounds. Approximately \$254,000 is recorded in lakes for costs associated with completing the Sunset Lake dredging project. And approximately \$8,800 is recorded in furniture and equipment on a project to upgrade the Association's computer servers to a new virtual based system. All of these costs are recorded as construction in process and no depreciation will be taken until each project is completed. The Association plans to complete these projects in fiscal year 2018-2019. Additional costs are estimated to be approximately \$150,000 for nature center project, \$85,000 for the lakeside / lakeview project, \$5,000 for the dredging project, and \$10,000 for the server upgrade project.

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**
March 31, 2018 and 2017

(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, 2018 and 2017, the consolidated Group incurred tax losses for both federal and state income tax purposes. Consequently, no tax liabilities have been reflected in the 2018 and 2017 financial statements for federal and state tax purposes on a consolidated basis.

As of March 31, 2018, the consolidated Group has unused net operating loss carry-forwards of \$3,774,144 for federal tax purposes and \$4,518,775 for state tax purposes.

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

Carry-forwards Expire March 31,	Net Operating Loss
2020	\$51,450
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
	\$3,774,144

The Group also has unused Code Section 277 carryovers for federal and state tax purposes of \$8,245,128 to offset future membership income.

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

(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 of 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, 2018 amounted to \$10,176,257; \$2,090,000 for water and sewer system reserve fund, and \$8,086,257 for the Association reserve fund. On March 31, 2017 total reserves amounted to \$10,309,035; \$1,697,932 for the water and sewer system reserve fund, and \$8,611,103 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, 2018 were \$1,230 on lots with sewer service and \$1,105 on lots without sewer service. Of those amounts, \$392 of the sewer lot assessment and \$311 of the non-sewer lot assessments were designated to the restricted fund. The annual assessment to Owners for fiscal year ended March 31, 2017 was \$1,170 on lots with sewer service and \$1,000 on lots without sewer service. Of those amounts, \$366 of the sewer lot assessments and \$239 of the non-sewer lot assessments were 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.

(J) Assessments Receivable:

The Association's policy is to inactivate the passes and deny access to the property owners whose assessments are in arrears and therefore considered delinquent. At March 31, 2018, the Association had assessments receivable, including late fees and fines, of \$2,710,258, of which \$373,204 were delinquent. Based on historical loss experience, it is the opinion of the Board of

**THE WOODHAVEN ASSOCIATION AND SUBSIDIARIES
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**

March 31, 2018 and 2017

(J) Assessments Receivable (continued):

Directors that certain accounts will become uncollectible, and, accordingly \$550,867 has been recorded as allowance for uncollectible accounts.

At March 31, 2017, the Association had assessments receivable, including late fees and fines, of \$2,902,273, of which \$426,776 were delinquent. Based on historical loss experience, it was the opinion of the Board of Directors that certain accounts will become uncollectible, and, accordingly \$646,309 has been recorded as allowance for uncollectible accounts.

(K) Acquired Intangible Assets:

Two intangible assets were included with the purchase of water and sewer system utilities. The Association evaluated the intangible assets that were acquired in the business combination to assess their useful lives and any impairment to their carrying value. Management is of the opinion that the total carrying values of all intangibles at March 31, 2018 are not impaired.

The following is a summary of the intangible assets at March 31:

	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount
March 31, 2018			
Intangible assets with determinable lives:			
Franchises	\$23,231	\$22,455	\$776
Customer relationships	675,384	652,872	22,512
Total intangible assets	\$698,615	\$675,327	\$23,288
March 31, 2017			
Intangible assets with determinable lives:			
Franchises	\$23,231	\$20,132	\$3,099
Customer relationships	675,384	585,334	90,050
Total intangible assets	\$698,615	\$605,464	\$93,149

The estimated useful life of the intangible assets is 10 years with a weighted average amortization period of 0.3 years. Amortization expense recognized totaled \$69,861 for the year ended March 31, 2018. The estimated amortization expense remaining is as follows:

Year ending March 31:	
2019	\$23,288

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

March 31, 2018 and 2017
(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, 2018, 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 38, 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).

March 31, 2018				
Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2018 Funding Requirement	Components Of Fund Balance at March 31, 2018
Vehicles	1-9	\$ 1,614,696	\$ 222,857	\$ 228,921
Furniture and Equipment	1-18	4,698,845	668,393	875,295
Grounds	1-19	1,796,912	346,368	343,535
Buildings	1-54	75,254,256	817,974	4,518,293
Roads	2-19	7,075,602	402,003	864,639
Lakes	1-23	3,090,070	266,817	461,509
Pools and courts	1-36	7,686,785	205,762	794,065
Professional services		28,384	29,485	-
		\$ 101,236,550	\$ 2,959,659	\$ 8,086,257
March 31, 2017				
Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2017 Funding Requirement	Components Of Fund Balance at March 31, 2017
Vehicles	1-10	\$ 1,310,277	\$ 334,697	\$ 293,248
Furniture and Equipment	1-19	4,479,714	693,707	874,627
Grounds	1-20	1,685,166	236,738	320,214
Buildings	1-55	66,873,535	1,363,356	4,720,337
Roads	1-18	6,564,455	996,469	1,091,711
Lakes	1-24	2,537,632	356,538	517,462
Pools and courts	1-37	7,656,570	198,573	793,504
Professional services		27,274	28,854	-
		\$ 91,134,808	\$ 4,208,932	\$ 8,611,103

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

March 31, 2018 and 2017
(Unaudited)

March 31, 2018				
Components	Components Of Beginning Fund Balance	Additions to Fund	Charges to Fund	Components of Ending Fund Balance
Vehicles	\$ 293,248	\$ 167,721	\$ 232,048	\$ 228,921
Furniture and Equipment	874,627	246,569	245,901	875,295
Grounds	320,214	98,000	74,679	343,535
Buildings	4,720,337	532,866	734,910	4,518,293
Roads	1,091,711	401,022	628,094	864,639
Lakes	517,462	193,117	249,070	461,509
Pools and courts	793,504	141,866	141,305	794,065
Professional services	-	7,378	7,378	-
	\$ 8,611,103	\$ 1,788,539	\$ 2,313,385	\$ 8,086,257
March 31, 2017				
Components	Components Of Beginning Fund Balance	Additions to Fund	Charges to Fund	Components of Ending Fund Balance
Vehicles	\$ 269,487	\$ 53,038	\$ 29,277	\$ 293,248
Furniture and Equipment	798,854	286,889	211,116	874,627
Grounds	279,973	105,008	64,767	320,214
Buildings	4,209,375	625,156	114,194	4,720,337
Roads	988,791	339,261	236,341	1,091,711
Lakes	456,985	65,477	5,000	517,462
Pools and courts	710,835	93,892	11,223	793,504
Professional services	-	35,772	35,772	-
	\$ 7,714,300	\$ 1,604,493	\$ 707,690	\$ 8,611,103

Using the Association assets reserve balance and estimated future replacement costs, the Association has estimated that for the fiscal year ending March 31, 2019, the required assessment for 100% funding would be \$2,959,659. The Board of Directors has approved to assess, in fiscal year ended 2019, 48% of the amount recommended by the study. Accordingly, approximately \$1,422,720 of assessments has been included in the fiscal year 2019 budget. Based on projected expenditures and the above assessment level for fiscal year ended 2019, Association asset reserves are projected to total approximately 81% of the study's recommended reserves at March 31, 2019.

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

March 31, 2018 and 2017
(Unaudited)

The following tables, as well as the tables on page 39, 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, 2018				
Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2018 Funding Requirement	Components Of Fund Balance at March 31, 2018
Vehicles	1-3	\$ 160,800	\$ 104,433	\$ 27,794
Furniture and Equipment	1-24	1,276,952	134,577	91,206
Buildings and Plant	7-47	3,105,107	53,523	187,883
Lift Stations	1-39	8,504,514	88,870	410,172
Treatment and Disposal	1-35	6,878,334	303,262	515,021
Water System	2-35	11,521,215	347,867	857,924
Mains, Manholes and Hydrants	1-1	82,711	85,979	-
Professional services		28,014	31,237	-
		\$ 31,557,647	\$ 1,149,748	\$ 2,090,000
March 31, 2017				
Components	Estimated Remaining Useful Lives (Years)	Estimated Future Replacement Costs	Year Ending March 31, 2017 Funding Requirement	Components Of Fund Balance at March 31, 2017
Vehicles	2-4	\$ 188,380	\$ 68,457	\$ 27,178
Furniture and Equipment	1-25	1,296,558	118,208	83,553
Buildings and Plant	8-48	3,104,818	51,316	156,218
Lift Stations	2-40	8,269,313	143,173	288,993
Treatment and Disposal	1-36	6,877,720	235,426	428,298
Water System	2-36	11,518,294	316,777	713,692
Mains, Manholes and Hydrants	1-1	79,636	166,667	-
Professional services		28,014	30,521	-
		\$ 31,362,733	\$ 1,130,545	\$ 1,697,932

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

March 31, 2018 and 2017
(Unaudited)

March 31, 2018				
Components	Components Of Beginning Fund Balance	Additions to Fund	Charges to Fund	Components of Ending Fund Balance
Vehicles	\$ 27,178	\$ 616	\$ -	\$ 27,794
Furniture and Equipment	83,553	17,178	9,525	91,206
Buildings and Plant	156,218	31,665	-	187,883
Lift Stations	288,993	121,179	-	410,172
Treatment and Disposal	428,298	86,723	-	515,021
Water System	713,692	145,633	1,401	857,924
Mains, Manholes and Hydrants	-	88,407	88,407	-
Professional services	-	7,371	7,371	-
	\$ 1,697,932	\$ 498,772	\$ 106,704	\$ 2,090,000

March 31, 2017				
Components	Components Of Beginning Fund Balance	Additions to Fund	Charges to Fund	Components of Ending Fund Balance
Vehicles	\$ 26,143	\$ 1,035	\$ -	\$ 27,178
Furniture and Equipment	82,750	78,643	77,840	83,553
Buildings and Plant	150,212	6,006	-	156,218
Lift Stations	349,622	312,983	373,612	288,993
Treatment and Disposal	410,741	26,986	9,429	428,298
Water System	684,991	28,701	-	713,692
Mains, Manholes and Hydrants	-	25,338	25,338	-
Professional services	-	14,473	14,473	-
	\$ 1,704,459	\$ 494,165	\$ 500,692	\$ 1,697,932

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, 2019, the required assessment for 100% funding would be \$1,149,748. The Board of Directors has approved to assess, in fiscal year ended 2019, 44% of the amount recommended by the study. Accordingly, approximately \$512,600 of assessments has been included in the fiscal year 2019 budget. Based on projected expenditures and the above assessment level for fiscal year ended 2019, water and sewer system asset reserves are projected to total approximately 73% of the study's recommended reserves at March 31, 2019.





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Section 3, Lot 229 | \$35,000



Section 4 Lot 96 | \$6,500



Section 5 Lot 34 | \$19,900



Section 5, Lot 150-1 | \$42,500



Section 5 Lot 494-5 | \$29,000



Section 7 Lot 52-3 | \$21,900



Section 7 Lot 54 | \$5,500



Section 7 Lot 105 | \$12,500



Section 9 Lot 172-3 | \$90,000



Section 10 Lot 231 | \$49,900



Section 15 Lot 59 | \$39,999



Section 16 Lot 5 | \$15,500



Section 16 Lot 6 | \$39,900



Section 16 Lot 193 | \$15,000



Section 17 Lot 175-6 | \$35,000



Section 19 Lot 39 | \$14,000



Section 21 Lot 36 | \$17,500



Section 21 Lot 227 | \$16,900



Section 22 Lot 22 | \$19,999



Section 23 Lot 50 | \$72,900



Section 23 Lot 64 | \$39,900



Section 23 Lot 88-89 | \$28,900



Section 23 Lot 102 | \$13,900



Section 24 Lot 23 | \$39,900



Section 24 Lot 102 | \$49,900



Section 24 Lot 158-9 | \$69,900



Section 26 Lot 49 | \$17,500



Section 26 Lot 160-1 | \$50,000



Section 27 Lot 22-23 | \$29,900



Section 29 Lot 307 | \$10,500



Section 29 Lot 364-5 | \$29,900

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*All ads must be prepaid

*Businesses may not place classified ads

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SECTION 1

1/4.....	\$22,000
1/9.....	\$15,900
1/39.....	\$15,000
1/41.....	\$17,900

SECTION 2

2/7.....	\$29,500
2/34.....	\$27,900
2/61.....	\$69,900
2/132.....	\$13,900
2/135-136.....	\$23,500
2/150.....	\$6,500
2/298.....	\$5,900

SECTION 3

3/36.....	\$13,900
3/49.....	\$27,500
3/146.....	\$19,500

SECTION 4

4/54.....	\$14,750
4/95.....	\$29,000
4/199.....	\$11,000

SECTION 5

5/104.....	\$17,500
5/120.....	\$4,500
5/173.....	\$52,000
5/299.....	\$8,400
5/312.....	\$5,900
5/315.....	\$38,500
5/515.....	\$30,000

SECTION 6

6/31-32.....	\$32,900
6/60.....	\$9,900
6/113.....	\$24,900
6/156.....	\$15,000
6/163-164.....	\$53,000

SECTION 7

7/80-81.....	\$34,900
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SECTION 8

8/102-103.....	\$12,000
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SECTION 9

9/47.....	\$5,500
9/101-102.....	\$12,000
9/213.....	\$14,900

SECTION 10

10/28.....	\$6,000
10/95.....	\$4,850
10/206-207.....	\$89,900

SECTION 11

11/5.....	\$30,000
11/8-9.....	\$56,000
11/64.....	\$12,000
11/234.....	\$23,500
11/301-302.....	\$39,900

SECTION 12

12/24.....	\$24,500
12/48.....	\$6,000
12/76.....	\$10,000

SECTION 13

13/53.....	\$14,900
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SECTION 14

14/2.....	\$67,500
14/10.....	\$30,000
14/71-72.....	\$17,000

SECTION 15

15/23.....	\$39,900
15/42.....	\$28,500
15/75-76.....	\$21,900
15/84.....	\$21,900

SECTION 16

16/9-10.....	\$49,900
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SECTION 17

17/8.....	\$79,500
17/92.....	\$13,900
17/136.....	\$12,500
17/222.....	\$12,000

SECTION 18

18/64.....	\$28,900
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SECTION 19

19/105.....	\$4,000
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SECTION 21

21/25.....	\$25,900
21/213.....	\$37,500
21/237-238.....	\$48,000

SECTION 22

22/103.....	\$6,500
22/123.....	\$7,000
22/158.....	\$21,900

SECTION 23

23/25.....	\$30,000
23/155.....	\$20,000

SECTION 24

24/108.....	\$59,900
24/161.....	\$24,900
24/171.....	\$12,000
24/244.....	\$45,500

SECTION 25

25/37.....	\$15,900
25/94.....	\$6,500
25/148.....	\$14,000

SECTION 26

26/106.....	\$17,500
26/153.....	\$59,900
26/167.....	\$19,900

SECTION 27

27/34.....	\$12,500
27/127.....	\$14,000
27/150.....	\$16,900

SECTION 28

28/72.....	\$24,900
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SECTION 29

29/79.....	\$16,900
29/97.....	\$22,000
29/149.....	\$17,900
29/157.....	\$6,200
29/299.....	\$6,000
29/355-356.....	\$15,900
29/388.....	\$5,900

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