



RIVERVIEW REVIEW – APRIL 2016

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Mission Statement: To provide monthly information to the residents on resort operations and activities, including articles from; board of directors, management, standing committees and recognized clubs, reflecting a positive nature of the resort and its activities.

A Few Words from Ed McKeon

It's April already! Some of our snowbirds have already left the resort for their other homes. For those who haven't yet left, there are many chores to yet complete... doing whatever is necessary to leave our units ready to face the Arizona heat by checking everything to make sure all is in order. I always make a trip around the unit spraying for weeds and leaving the sprayer where my caretaker can get it, if some unruly weed chooses to make itself known. Soon, our full time residents will have the place to themselves. However, we know that there are some of them that still seek a little cooler climate for a few weeks during the hottest part of Bullhead's summer. Our staff always seems to have an endless list of "things-to-do" as their "summer" jobs. This summer another item will be added to that list in that we have just contracted another Homeowners Association software provider to replace our very old software, TOPS. Such transitions are never easy, but staff seems excited and more than ready for this task.

It is my wish that you all have a great summer and safe travels this summer and return to Riverview in the fall. I wish all of you healthy and happy summer.

You will notice that we are re-publishing the annual report because last month I sent an electronic file to be published as the annual report. I did so, without opening it to be sure that it was the correct file. As many of you noticed, it was an incomplete file. The moral to that story (for me anyway) is to be sure to open an electronic file before sending... even though it has a file name that seems correct. I am sorry for the confusion. Lesson learned. Thanks for your understanding.

ADMIN REPORT

By Jennifer Myers

Boy, time sure flies when you're having fun! Here we are at the end of another season. We've had a lot of departure notices filled out in the office. We really do appreciate the fact that the forms are filled out. It helps tremendously during the summer when we need to reach you.

I would like to clarify something that I said in my article last month. I stated that "birdfeeders are not allowed". This is covered by General Rule A.1 which states, "*No nuisance shall be permitted to exist or operate upon any such Lot so as to be offensive or detrimental to any other Lot in the vicinity thereof or its occupants.*" We receive several complaints from neighbors of those that have birdfeeders that state that the birds make a mess on their decks, patios, bbq grills, etc.

We have had reports in the office that Suddenlink has contacted various residents and told them that they would need the converter box for their cable. This is mis-information on Suddenlink's part. Stephanie called our rep, and she told Stephanie that they are doing something different for the bulk accounts such as ours. If you have any premium channels that you pay Suddenlink for on a separate bill, you do not need to do anything. If you received a letter from Suddenlink regarding the converter box, please disregard. If you have any questions, please see Stephanie.

Apparently, some may be under the impression that they cannot reach the gate on the weekend. This is not true. The gate staff operates 24 hours a day, 7 days a week, every day of the year, including holidays. If there is a problem, no matter what time of the day it is, call the gate. Unless it is an emergency, then of course, call 911 first. If you're having a visitor, contractor, food, etc. coming in, call the gate.

Someone is using the grass by the mailroom parking lot as a putting and practice area. Recently, staff has discovered divots left in the grass. Please don't do this. Maintenance staff works very hard to keep the grass alive and well maintained.

Parking – There are designated parking spots for golf carts and autos. Please make sure you park in the correct, designated space for whichever type of vehicle you're driving. The top of the stairs, by the courtyard in the front of the clubhouse is not designated parking. Please refrain from parking there.

At the March regular Board of Directors meeting, the board approved some changes in the internet & modem agreement. Some of the changes are as follows: *Lot owners are responsible for their renter's internet modem payments, connects & disconnects. Lot owners shall be responsible for any damages or unreturned modems. Suddenlink requires a minimum of three (3) months of internet modem service.* For a complete copy of the updated internet agreement, please see the office.

Some concerns have been raised regarding the gate and gate processes. There are two lanes coming in the main entrance. The right lane is for residents with a permanent sticker. Guests, contractors, food deliveries and all others must use the lane closest to the window (left lane) in order for the officer to see the pass.

We are also accepting applications if you're interested in working at the gate. Just stop by the office and pick up an application.

The Architectural Control Committee has asked me to remind all residents that if you're going to be doing work on the outside of your unit, you must follow the Property Improvement Guidelines and submit an application. After the application has been submitted, you must wait until you receive the approval and the orange permit card. IF you go ahead and do the work without an approval or permit card, you could be subject to a monetary penalty.

There was a recent article in the newspaper regarding the county's new reverse 911 system. This system is called CodeRED. From what I read and understand from the article, it is an alert system if there is an emergency, such as flooding, fire, etc. When you register your phone number, and this includes cell phone numbers, then if there is an emergency, you will get a phone call or text message alert. According to the article, you can go to the Mohave County Emergency Management website to register and click on the CodeRED link. That website is www.mohavecounty.us or you can call the Mohave Division of Emergency Management at 928-757-0930 Monday through Friday from 7:00 am to 4:30 pm. Required information includes first and last name, street address, city, state, zip code and primary phone number. Additional phone numbers may be added. There is a copy of the newspaper article in the office if you would like to read the entire article.

I hope everyone has a great summer!!

STEPHANIE'S REPORT

Get Well Wishes To:

Joyce CollisLot# 060

Ralph Palmer.....Lot# 389

Anita LanierLot# 249

We extend our condolences to the family members of resident who have passed away.

Bill EricksonLot# 576

Thanks again to the residents for their donations #574 Runkle, Jim & Pat, #479 Oberst, Terry & Sherry #460 Reinbolt, Gary & Dee, #604 Brown, Dave & Donna #633 Luer Garth & Kathy, #253 McGlynn William & Rosalee all donated to the candy & popcorn fund for the counter.

I would like to thank everyone for their kind thoughts and prayers at this difficult time.

Judie Rivers and family

FYI

Current magazines are welcome in the library, please take older issue's to recycling. Please no books published before 2000. no falling apart or torn books please take to the Goodwill.

Please return all DVD's & Video Tapes, Please be kind and return.

Please remember the speed limit is 15 mph.

Please remember to pick up after your pets.

DVD have been purchased and donated for viewing by and for other Riverview residents. We built a collection of around 300 movies, but close to 100 are missing. I can only assume that folks have overlooked borrowed DVDs amongst their own private collections. Riverview DVDs are clearly marked on both the case and disc. Please return them to the shelves at the rear of the Shuffleboard Courts. Thank you from just another Riverview Volunteer.

The Needlers

The Needlers meet Tuesday's at 10-12 in the Craft Room. Please bring your projects and join us. If you want to learn to knit or crochet, I'll teach you how. I look forward to seeing everyone.

Teresa Simmons #470 Cell-480-370-5449

ARTS AND CRAFTS

Greetings from the Arts & Crafts Monday morning Session. We certainly had a successful year to say the least. Participants became teachers. Everyone shared their ideas and we had fun and laughter. We made simple rocks come alive. With the help of Patsy we took a "paver" and made house welcoming signs. Gloria showed us how to make decorative wall art from simple paper towel rolls. We made baskets of flowers from small boulders. Painted ceramics became works of wonder. And you can be a beginner or a teacher all had fun. So next fall I look forward to seeing you again and bring a neighbor or a friend. Your friend, Revan

KARAOKE/LINE DANCING

FYI: Karaoke last meeting will be April 4th and will restart sometime in November

Line dancing last meeting will be April 6th

ELECTION COMMITTEE NEWS

By Kathy Holmes, Vice Chair

A duty of the Election Committee is to try and persuade/find qualified owners to fill vacant Board of Director seats and there will three (3) seats available this coming year. So if you believe the park needs to be going in a different direction or you just want things to stay status quo please think about running for one of the open seats. Also, if you know of someone that you think would be an asset to the Board please speak with them and suggest they run for the Board. Candidate packets will be available late November so you have plenty of time to give some thought to running

ACTIVITIES COMMITTEE UPDATE

By Linda Sommerville

As we quickly approach the end of another fall/winter season the Activities/Steering Committee would like to take a moment to thank all of you that have volunteered. A person that volunteers is not only giving of their time but also the experiences unique to them that allows our park be so great.

The list of groups that are available only because of volunteers is basically every group here and for that we are all grateful. There is very little benefit for the volunteer except the personal satisfaction of watching someone create a beautiful picture or able to remember all the steps to the new dance, even winning the big Bingo

jackpot. To me it's seeing smiling faces having a great time when they are dancing to good music, socializing with their friends, and having a good meal.

At this time of year we would just like to thank all of you that give of your time – not only during the winter months but through the spring and summer too. You know who you are so whatever you helped small/large – complicated or simple you are what make this park a great place to live. Hopefully we are all an example to others to step to the plate and lend a hand. We really are having a great time!

Have a safe summer and stay healthy out there

SUMMER ACTIVITIES

By Linda Sommerville

MAY – SEPTEMBER 2016

Every Tuesday – Potluck and Mexican Poker – Social Hour 4 p.m. Dinner 5 p.m. Mexican Poker 5:30 p.m.

May

Mother's Day – Sunday, May 8th 2:00- 4:00 p.m. Free Ice Cream

Memorial Day – Sunday, May 30th – 11:00 a.m. Service and Snacks following

June

Father's Day – June 19th – 5 p.m. – Sloppy Joes/Chips/Dessert- Games

Bingo - Wednesday, June 29th – 6:30 p.m.

July

Potluck - Monday, July 4th – 5 p.m. – Games to follow No Potluck on 7/5

Social Hour - Saturday, July 16th - 5 - 7:30 p.m. Pizza/Salad/Dessert – Strangers

Bingo - Wednesday, July 27th – Depending on June Head Count

August

Ice Cream Social - August 8th – 2 p.m. – 4 p.m. – No charge

Social Hour, August 13th – 5 - 7:30 p.m. Smiths Chicken and Sides – Strangers

Bingo – August 31 – Depending on June Head Count

September

Labor Day Ice Cream Social – Monday, September 5th - 2 - 4 p.m. No Charge

Champagne Breakfast – Saturday, September 17th 8 a.m.– 9:30 a.m.- \$4

Bingo - Wednesday – September 28th – Depending on June Head Count

OCTOBER COMMITTEE!!

By Traci Dahle

We are looking for people to help with the October committee. We need to plan the food for the month and the theme for Halloween!!

I know it's a hard month because we never know when you can make it back in the fall, but if you are a year rounder or think you will be back in October please come to our planning meeting this Friday April 8th in the grand room at 2:00 PM. We have always had a great group and Halloween is one of the funniest dances, at least I think so!!

Hope to see some of you there and thanks in advance.

Ken and Traci Dahle #413

Smoki1@smartfella.com

APRIL ACTIVITIES

By Linda Sommerville

Social Hour Saturday April 2

“Mark Crowe”

Smiths Chicken/Coleslaw/Eclairs

Sock Hop – April 9th

“Retrospect”

Hamburgers/Chips/Root Beer Floats

Tickets \$10 – 5 – 9 dinner at 6

Social Hour April 16

“Strangers”

Taco Salad/Klondike Bars

Social Hour – April 23rd

“Double D”

Chicken Sandwiches/Ice Cream Cups

Social Hour – April 30

“Strangers”

Italian Night/Dessert

PRO SHOP COMMITTEE

By Linda Hixon

As we wind down our activities until next fall, there are still a lot of projects and ideas being worked on for your golf course. I encourage you to share your ideas and comments with us so we can make informed decisions for long term planning on fund raising and projects.

Our final barbecue was a great success. We served 260 people and provided four payouts of \$55 from our 50/50 drawing. We appreciate everyone's support of our barbecues and look forward to beginning again this fall. A very special Thank You to Patty Trupp, Hedy Lang, Barb Keana, Mary and Doug Erickson, Mary Smith, Vivian Sharp, Paul Vandyke, Dave and Donna Brown, Dave Acteson, Les And Clyde Grosz, Sandy Smith, Vic Sucher, Julia Vanfossan, Karen Bouse, Ken and Traci Dahle, for all their hard work on the barbecue activities. Great volunteers who selflessly give their time and energy to insure we have great barbecues and help raise money for your golf course!!! Please excuse me if I missed anyone.

We have the fans installed on the patio at the Pro Shop for helping air flow and cooling during the warm months. The concrete for the hill leading to the #3 tee box is tentatively scheduled to be done during the latter part of April. The concrete will extend up the hill and all the way to Kobe. It will make it so much easier for golf carts and walkers to get up the hill.

Everyone have a great summer and we look forward to seeing you in the fall. For those of us who live in Riverview full time, I look forward to seeing you on the course this summer enjoying this tremendous amenity we are privileged to have at Riverview.

FROM THE GOLF COURSE

By Doreen Hansen

Things are winding down at the golf course. Leagues are nearing the end, snowbirds are heading home, and those who live here all year are gearing up for more warmth and early-morning or late-evening golf.

There have been some questions raised regarding the legal standing of homeownership on the golf course. According to Arizona state law, when one builds or buys on an existing golf course, the homeowner assumes any and all risks and responsibilities for any damage caused by a golfer. The only way to avoid claims on your homeowner's insurance (which specifically states coverage for ownership on a golf course), is to prove in a court of law the golfer had intention to damage you or your property.

In essence, it is a nice gesture for the golfer to offer to at least pay for part of the damage; however, they are in no way obligated to do so. Also, you have no legal right to confiscate any of their golf equipment (such as their golf ball, clubs, or any other equipment that may have touched your house unless it remains on your property).

There are many measures available that golf course homeowners can take to help prevent damage; such as, screens; wooden, plastic, or composite patio furniture; and the use of plexiglass on structures built on the golf course side. If you choose to not protect your property, you, and only you, the homeowner, is responsible for any and all damage to your home. If you have any questions, please direct them to the Board of Directors who would be able to contact our attorney for clarification on the law.

To our members who will soon be leaving us for the summer, safe travels! Have a wonderful summer and we look forward to seeing you in the fall.

CLUB CHAMPIONSHIP RESULTS

By Doreen Hansen

Ladies' Division:

Championship Flight

Club Champion: Ruth Bangay

2nd Place: Les Grosz

3rd Place (Tie): Marcia Shumway, Sally Soby

1st Flight

1st Place: Gloria Carbert

2nd Place: Maggie Brown

3rd Place: Norma Hansen

4th Place (Tie): Joanne Winder, June Larson

2nd Flight

1st Place: Sandy Heldt

2nd Place: Edna McKonen

3rd Place: Linda Hixon

4th Place: Julia Vanfossan

Men's Division:

Championship Flight

Club Champion: Lee Gygi

2nd Place: Chuck Vanfossan

3rd Place: Bob Shumway

4th Place: Don Gibbons

1st Flight

1st Place: Jim Dombroske

2nd Place (Tie): Ron Hatcher, Dave Shaw

4th Place: Gordon Parlette

2nd Flight

1st Place (Tie): Gary Hall, Ron Hansen

3rd Place: Harold Bouse

4th Place: Dennis Davies

3rd Flight

1st Place (Tie): Pat Matlock, Jerry Singleton

3rd Place: Rodney Blain

4th Place: Terry Stonehouse

4th Flight

1st Place: Tony Winder

2nd Place: Tom Bighaus

3rd Place: Larry Gaisbauer

4th Place: Chris Peterson

5th Flight

1st Place: Ken Stripling

2nd Place: Tom Cornwall

3rd Place: Bill Brown

4th Place: Dave Acteson

LADIES' DAY LEAGUE RESULTS:

By Doreen Hansen

Tuesday, Feb. 23 – Throw Out Worst Hole

1st Place: Marcia Shumway (low); Joanne Winder (middle); Debbie Jenkins (high)

2nd Place: Ruth Bangay (low); Edna McKonen (middle); Dona Fortenberry (high)

3rd Place: Gayle Montgomery

4th Place: Sally Soby

5th Place: June Larson

6th Place: Gloria Carbert

7th Place: Darlene Symes

8th Place: Sherry Shangle

Long Putt: Barb James

KP: Carol Stephens

HOLE IN ONE – Marcia Shumway – Hole #1

Tuesday, Mar. 1 – Two Mulligans off the Tee

1st Place: Gloria Carbert (low); Elsie Rodney (middle); Dona Fortenberry (high)

2nd Place: Sally Soby (low); Judy Shaw (middle); Donna Daley (high)

3rd Place: Joanne Winder (low); Debbie Jenkins (high)

4th Place: Debbie Evans

5th Place: Linda Hixon

6th Place: Anita Fiset

7th Place: Norma Hansen

8th Place: Debbie Talbot

9th Place: Darlene Symes

Long Putt: Debbie Evans

KP: Annabelle Winfrey

Tuesday, Mar. 8 – Subtract Worst Hole

1st Place: Ruth Bangay (low); Janet Kerns (middle); J.J. Smith (high)

2nd Place: Sally Soby (low); Norma Hansen (middle); Donna Daley (high)

3rd Place: Marcia Shumway

4th Place: Les Grosz

5th Place: Cindy Ozero

6th Place: June Larson

7th Place: Gloria Carbert

8th Place: Brenda Talbot

9th Place: Debbie Evans

Long Putt: Sandy Heldt

KP: Debbie Evans

Tuesday, Mar. 15 – Scramble

1st Place: Sherry Shangle, Barb James, Mary Shimon, Sally Soby

2nd Place: Annabelle Winfrey, Les Grosz, Joanne Winder, Gayle Montgomery

3rd Place: Judy Shaw, Elaine Chabot, Maggie Brown, Ruth Bangay

4th Place: Cindy Ozero, Linda Sommerville, Patty Fry, Sandy Heldt
5th Place: Marcia Shumway, Anita Fiset, Gloria Carbert, Norma Hansen
Long Putt: Sherry Shangle
KP: Gloria Carbert

RIVERVIEW LADIES GOLF CLUB YEAR END RESULTS

By Les Grosz

The Ladies Golf Club ended the season on Tuesday, March 15 with a scramble and potluck. 67 Ladies participated in the club's ringer board. Year end awards are based on the rounds of golf played and recorded on the ringer board. Here are the results:

Lowest Ringer Score:

Score 23 - Sally Soby

Score 24 - Debbie Evans, Marcia Shumway

Score 25 - Gloria Carbert, Joanne Winder

Most Improved Ringer:

22 strokes - Brenda Wilson

21 strokes - Debbie Ritz

Least # of Putts: 6 tied w/13 putts - Gloria Carbert, Les Grosz, Linda Hixon, Sally Soby

Burdette Storey, Julia VanFosson

Most Birdies:

w/5 - Debbie Evans

w/4 - Sally Soby

w/3 - Norma Hansen, Sherry Shangle, Marcia Shumway, Debbie Talbot

Birdie Awards went to 33 Ladies.

Most Chip-Ins - tied w/2 - Les Grosz, Sally Soby

Chip-Ins Awards went to 12 Ladies.

The Ladies Day Hole-in-One Pot was won 2-23-16 on Hole#1 by Marcia Shumway

A big Thank You to Ruth Bangay, Sally Soby, June Larson & Les Grosz for volunteering to help with the Ladies Day this season.

We hope everyone enjoyed the golf and socializing. Safe travels home to all and we will see you next Nov.

MEN'S & SCRAMBLE LEAGUE RESULTS

By Doreen Hansen

Men's Day – Feb. 24, 2016

1st Place: Lee Gygi, Doug Erickson, Mike Ritz, Steve Wilburn

2nd Place: Don Gibbons, Dennis Davies, Terry Oberst, Butch Bergeron

3rd Place: Bob Shumway, Tony Walker, Ron Hatcher, Larry Gaisbauer

Long Putt: Bob Johnson

KP: Jerry Singleton

Scramble – Feb. 25, 2016

1st Place: Mary Bjorgo, Bob Johnson, Sue & Mac Johnson, Clint Brooks, Rich Roland

2nd Place: Larry Meier, Bob Meier, Dee Hunter, Don Hawley, Tom Cornwall, Les Grosz

3rd Place: Lee Gygi, Dona & Derv Fortenberry, Leo McMann, Marian Grigoni, Mike Sulier

4th Place: Pat Matlock, Linda & Darrel Hixon, Rhonda & Lonnie Hixon

Long Putt: Edna McKonen

Women's KP: Barb James

Men's KP: Leo McMann

Men's Day – Mar. 2, 2016

1st Place: Jeff Gygi, Ken Stripling, Butch Bergeron, Jon Laughlin

2nd Place: Bill Robinson, Jim Dombroske, Dean Willson, Bill Sharp
3rd Place: Bob Shumway, Don Hawley, Chuck Watson, Derv Fortenberry
Long Putt: Jerry Watson
KP: Don Hawley

Scramble – Mar. 3, 2016

1st Place: Larry Meier, Rhonda & Lonnie Hixon, Gordon Parlette, Bob Meier, Annabelle Winfrey
2nd Place: Harold Bouse, Viv & Bill Sharp, Tom Cornwall, Ruby Wheeler, Mike Sulier
3rd Place: Ron Hansen, W.D. Allen, Marian Grigoni, Sami & Jerry Singleton, Jon Laughlin
4th Place: June & Larry Larson, Cathy & Ed Hofer, John Peterson
Long Putt: Gordon Parlette
Women's KP: Annabelle Winfrey
Men's KP: Gordon Parlette
Hole In One – Dale Price Hole #9

Men's Day – Mar. 9, 2016

1st Place: Jeff Gygi, George Loewen, Gary Hall, Dale Watson
2nd Place: Jerry Singleton, Doug Erickson, Ed Hofer, Mike Sulier
3rd Place: Larry Meier, Allan Macnab, Tom Hagadone, Steve Wilburn
Long Putt: Virgil Symes
KP: Larry Larson

Scramble Results – Mar. 10, 2016

1st Place: Larry Meier, Cathy & Ed Hofer, John Peterson, Bob Meier
2nd Place: Sami & Jerry Singleton, Marian Grigoni, Gordon Parlette, Dave Lind
3rd Place: Sally & Bob Soby, Sandy & Stan Heldt, Gary Feasel
4th Place: Marcia & Bob Shumway, Shirley & Jim Naccarato, Bob Steeves
Long Putt: Bob Soby
Women's KP: Marcia Shumway
Men's KP: Joe Shangle

Men's Day – Mar. 16, 2016

1st Place: Bob Johnson, Steve James, Jerry Watson, Jon Laughlin
2nd Place: Don Gibbons, Ron Shrode, Mac Johnson, Jerry Fry
3rd Place: Jim Dombroske, Doug Erickson, Bob Meier, Derv Fortenberry
Long Putt: Dennis Davies
KP: Bob Johnson

Scramble – Mar. 17, 2016

1st Place: Sherry & Joe Shangle, Nita & Ron Hatcher, Bob Steeves
2nd Place: Dee Hunter, Don Hawley, Dick Esch, Tim Esch, Dave Baublitz
3rd Place: Traci & Ken Dahle, Sue & Mac Johnson, Gordon Parlette
4th Place: Mark Mayfield, Linda & Darrel Hixon
Long Putt: Dale Price
Women's KP: Phyllis Wilburn
Men's KP: Ray Pierson

4th ANNUAL COOT SHOOT GOLF SCRAMBLE & RACE RESULTS

By Les Grosz

The weather was a mix of rain, sun, and a lot of wind on March 6 for the 4TH Annual Coot Open and Coot Races. 90 golfers braved the weather to enjoy flagstick trivia, putting with a coot putter and aiming for a x-large coot in the fairway. Here are the results:

1st Place: Dwight Howe, Doreen Hansen, Bob Johnson, Gail Lozier, Jack Sedgwick
2nd Place: Jerry Singleton, Diana Mills, Lonnie Hixon, Phyllis Wilburn, Les Ozero

3rd Place: Ken Dahle, Debbie Evans, Dean Willson, Tom Cornwall, Marilyn Morin
4th Place: Don Gibbons, Darlene Symes, Drev Fortenbury, Vivian Scharp, Ron Schrode
5th Place: Rodney Blain, Elaine Stonehouse, Norm Lykken, Rhonda Hixon, Nick Holbrook
6th Place: Joe Shangle, Margit Gibbons, Vic Sucher, Doug Erickson, Florent Morin
7th Place: Dave Acteson, Joanne Winder, Don Hawley, Traci Dahle, Debbie Talbot
8th Place: Fred Stecker, Ken Nash, Wayne Wilson, Marion Grigoni, Harold Bouse
Trivia Winners: Terry Oberst, Edna Mokenen, Brenda Talbot, Sherry Shangle, Roger Ensinger
KP w/ Putter: Doreen Hansen (11/2")

Closest to the Coot in Fairway: Bill Scharp (6'6")
Longest Putt w/ Coot Putter: Terry Stonehouse (7'11")

We raced 12 Heats of coots down the pond and here are the results of races:

Heat #1: Mike Klostrich
Heat #2: Glenda Holbrook
Heat #3: Marion Grigoni
Heat #4: Ken Hamilton
Heat #5: Sherry Shangle
Heat #6: Cindy Ozero
Heat #7: Lonnie Hixon
Heat #8: Rhonda Hixon
Heat #9: Don Gibbons
Heat #10: Jack Sedwick
Heat #11: Dean Willson
Heat #12: Garth Luer

Final Heat: 1st.Place: Lonnie Hixon; 2nd Place: Cindy Ozero; 3rd Place: Jack Sedgwick

A fabulous dinner of pork roast with all the fixin's was prepared by our Master Chefs Bob Soby, Sally Soby and Derv Fortenberry.

I want to "Thank" my army of volunteers. Over fifty people volunteered to make this scramble, the races and the meal a big success. You make this park the best place on earth to live. I appreciate each and every one of you. You raised \$1,865.53 for our concrete cart path fund.

Great Job Everybody! We have plans to do more concrete this summer.

I would also like to thank all our sponsors for door prizes: RV Golf Course, RV Pro Shop Committee, El Rio Country Club, Las Lagos Golf Club, Mohave Resort Golf Club, Papa John's, Carol Chouinard, Ken & Traci Dahle, Mary Erickson, Margie Kuhlmann, Kathy & Garth Luer, Mark & Joyce Young, Patty Wheeler, and Tyne Wicklund.

Our next glow ball tournament will be Friday, Nov. 4th. So save the date.

RIVER CITIES COMMUNITY THEATER

By Doreen Hansen

The production of "The Butler Did It" will be presented at the River Cities Community Theater located at Colorado Place, 2580 Highway 95, Suite #214 (across from Smart & Final).

"The Butler Did It" is a spoof of the classic mysteries and their detectives. Remember Charlie Chan, Nick & Nora Charles, and Father Brown? They and a few others are featured in this play (the names have been changed to protect the innocent...). Deception, disguises, and murder make for a fabulous and entertaining show!

The dates of the performances are April 8, 9, 14, 15, and 16 at 7:00 pm and a matinee on April 10 at 2:00 pm.

Two of our residents, Dee Hunter and Doreen Hansen, have been cast in essential parts in this production! Please join us for an evening of fun and laughter!

Tickets are \$10.00 each. To purchase tickets, please contact Doreen Hansen (928-542-6905 – Lot #47), Susann (928-758-4321) or Nancy (928-763-6743).

YUMA 2017

By Sandy Heldt

A 3 day bus tour is being planned to Yuma, AZ with a visit to Algodones, Mexico in late January 2017.

For those folks wishing to visit Algodones, you would need a current passport or for US citizens a passport or passport card.

Some of the sights on this tour would be a guided tour at the Yuma Proving grounds, field to feast agricultural tour, Yuma prison, Algodones, Mexico and more.

Any questions, please call Stan or Sandy Heldt at 952-657-2169.

RACQUET CLUB NEWS

By Gayle Montgomery

WHOO - HOOOO - The Club has set a new membership record. The Club has at year end 94 Riverview Resort residents who enjoy the benefits of getting out on the courts and hitting either a small plastic ball with holes in it or a smallish yellow, slightly bouncy ball, covered with felt. Racquet Club Members Note: When the time comes next year to pay your dues, and Marilyn Ehert is not yet back in the park, you may give the money to Dianna Engen. Please put the money in an envelope and include on the envelope your name, phone number and lot number. Thanks - this will help Marilyn and Dianna with keeping track of who has paid their dues.

Regrettably, the season is coming to an end. The year end club meeting was held on March 16 and was well attended. Thanks to everyone who came out. It was an important meeting, as we were tasked with electing new officers. Thank goodness we had a couple members step up and say they would fill the open positions. A couple of the officers said they were willing to serve the club again. I know I speak for everyone "Thank You for volunteering to serve as an officer".

The following are the officers of the Riverview Racquet Club:

Ken Nash - President, Dave Scott - Vice President

Sue Bahl – Secretary, Roger Ehert - Treasurer

Our club runs so well because of the committees that support all our activities. We filled a host of committees at the meeting. Committees such as tournament chairmen's, Racquet Club annual breakfast, membership, and instructors [and others]. Members stepped up and filled those positions, as well.

This newsletter will be published after the year end social which will have been held on March 24th - 5 pm to 7 pm. [Thank you Gwen Horton for your work on pulling this together].

On Saturday, March 26, a Pickleball Tournament will have occurred - Last one of the year. Players from outside the park will be participating. The outside the park participants must pay a \$10 entry fee. No charge for Racquet Club members. Following the tournament a Bar-B-Que will be held.

The club has also enjoyed a little competition in March. The Tennis players have hosted the Kingman Tennis club so it was time for the Riverview players to travel there. Sixteen players from Riverview went to Kingman and played at the city courts on Saturday March 19.

On March 7 to 11 a pickleball tournament was held at the Suddenlink Community Center. It was the "City of Laughlin Senior 50+ Pickleball Tournament. The competition was fierce for five straight days. The players were placed in brackets according to their age. The following Riverview Racquet Club members medaled at the tournament: Round Robin Men 67+ Silver; Howard Wilburn; Round Robin 60+ Bronze: Barbel Morton; Men's Doubles 67+yrs Seeded Double elimination; Silver, Jerry Matzek; Women's Doubles 50-59ytrs Seded Double Elimination; Silver, Shelly Clairmont Men's Doubles 60+, Gold, Robert Frank, Men's Doubles 50-59yrs;

Silver, Dennis Clairmont, Mixed Doubles 50-59yrs, Silver, Dennis Clairmont, Mixed Doubles 50-59+yrs combined, Siver, Dennis Clairmont.

March 4th the Racquet Club held its annual Golf Tournament. What a good time was had. The 1st 9 holes of play were a regular scramble format. The 2nd 9 holes of play were simply "hits & giggles". Lunch followed the tournament. It was crazy - Here are a few of the challenges we faced: We were blindfolded to tee off on a hole; tee off left handed if right handed and vice versa if left handed; tee'd off with a tennis racquet and pickleball; putted with croquet mallet - the list goes on and every hole had a gimmick and all players were good sports. The following are the awarded winners - however - we were all winners because we showed up and gave it a try.

Scramble : 1st place team; Joel Shangle, Gwen Horton, Dorris Fleek, Ken Nash; 2nd place team; Garth Luer, Maria Hartman, Lonnie Hixson, Dave Scott.

Hit's & Giggles; 1st place team; Vonnie Stefanishain, Frank Pace, Chet Sobolewski, Bob Frank; 2nd place team; Sally Soby, Jerry Matzek, Elaine Stonehouse, Roger Erhert.

Heat Safety - Have you noticed the weather?? It's warming up. In fact - it seems hot to me. It's easy to not remember to replenish the fluids in our body during hot weather. Many know that drinking plenty of water benefits you while playing tennis or pickleball - it's just remembering to bring water with us when we head for the courts. You can feel dehydration take hold when you start experiencing a headache, lightheadedness, weakness and a racing heart. How much water should we drink while playing sports or simply when we are out and about and it's HOT?

According to the Mayo Clinic, men in a temperate climate should drink around three liters of water per day and women should drink about 2.2 liters, per day. But with our higher temperatures coupled with outdoor activities, you'll want to make sure you're drinking more than that. The Arizona Department of Health recommends on their website the following: People that spend time outdoors should drink 1 to 2 liters per hour that they are outdoors. People that do strenuous activity outdoors should be very careful, as your body can lose up to 4 liters of water per hour during strenuous activity. Take regular breaks when engaged in physical activity on warm days. Anyone can be susceptible to heat-related illness. Those at greatest risk are children under 4, adults over 65, homeless people, outdoor workers, people who are overweight, and people who are ill or on certain medications. Heat-related illness may be serious or even deadly if unattended. Take time out to find a cool place. If you recognize that you, or someone else, are showing symptoms of a heat-related illness, stop activity and find a cool place. Remember, have fun, but stay cool!

Enjoy your summer everyone and keep on keeping on.

SHUFFLE BOARD

February and March

By Laura Steele

There were 169 shuffle board players on Thursdays and Saturdays in February 2016. The top five 2 game team scores for the month were:

392, 390, 379, 365, 362

There have been 112 shuffle board players on Thursday and Saturdays from March 3 thru March 24. The top five 2 game team scores for this month were:

446, 434, 398, 397 2 teams tied, 384

While we are awaiting replacement parts to enable use of the many shuffle board sticks unusable, Gailen Hiat donated his time and skill to make the existing usable sticks better for playing. A great Big Thank you Gailen from all of us playing on Thursday evenings and Saturday mornings. You have made our games so much more enjoyable.

While the courts are available to all anytime the building is open, currently, groups have been playing as follows:

Thursday evenings at 6:30pm, (practice from 6pm to 6:30pm)

Saturday mornings at 10am, (practice from 9:30am to 10am)

Come join in the fun!

LIONS CLUB DONATES GLASSES

By Doreen Hansen

Are you in the market for a new pair of glasses? Don't know what to do with your old pair? Or the many pairs you find lying around the house...

The local Lions Club donates used glasses to needy children and adults who cannot afford new specs. We have placed a box on the table located next to the office. If you have any glasses you would like to donate to the Lions Club, please put them in this box. A volunteer from the Lions Club will pick them up periodically.

Thank you for your generosity! It's a great program and your participation is much appreciated!

BOARD MEETING SCHEDULE: 2016 to 2017

2016

MARCH 15thREGULAR MEETING

APRIL 12thREGULAR MEETING

OCTOBER 25thREGULAR MEETING

NOVEMBER 15thREGULAR MEETING

DECEMBER 13thREGULAR MEETING

2017

JANUARY 17thREGULAR MEETING

February 15th MEMBERS ANNUAL MEETING (Annual Committee Reports)

PLEASE NOTE TIME: 1:30 PM(with a brief Board Organizational meeting following)

FEBRUARY 21stREGULAR MEETING

SPECIAL MEETINGS: A special meeting may be called at any time in accordance with our Bylaws.

PENDING BOD APPROVAL

Regular Board Meeting Minutes

Tuesday, March 1, 2016

Ed McKeon called the meeting to order at 09:00 AM.

Present at the meeting:

Board of Directors: Ed McKeon, John Montgomery, Karen Schlichte, Leo McMann, Gene Clipperton, Gerry Hartman and Nancy Willson.

Jennifer Myers, Administrator

5 Association members.

Board Update/Comments:

None

Comments to the Board:

None

Correspondence:

None

Reports:

None

Committee Reports

None

Approval of the Agenda:

Ed McKeon added Agenda Item 16.03.05 Check Signing Authority. Gene Clipperton moved and Leo McMann seconded to approve agenda as amended.

Approval of the Consent Agenda:

No consent Agenda

Unfinished Business:

None

New Business:

Agenda Item #16.03.01 Leo McMann moved and Gene Clipperton seconded to approve Committee Members. John Cates was added to the ACC and Dee Reinbolt was added to the Governing Documents Committees. Leo McMann reminded everyone you need to sign up for Committees each year. Just because you were on a Committee last year does not authorize you to be on a Committee this year. Motion passed unanimously.

Agenda Item #16.03.02 Leo McMann moved and Gerry Hartman seconded to approve assigning BOD members as Liaisons to each Committee. List of approved Liaison's will be published separately on the bulletin boards. Motion passed unanimously.

Agenda Item #16.03.03 Karen Schlichte moved and Gene Clipperton seconded to approve the 2016-2017 Regular Board Meeting Schedule. The recommended October 18, 2016 meeting was changed to October 25, 2016. The entire Schedule will be published separately on the bulletin boards. Motion passed unanimously.

Agenda Item #16.03.04 Gene Clipperton moved and Karen Schlichte seconded to approve a BOD member be assigned as the Liaison to the Riverview Staff. It was agreed to have Ed McKeon be the Liaison to the staff. Motion passed unanimously.

Agenda Item #16.03.05 Leo McMann moved and Nancy Willson seconded to approve all Board of Directors to sign all banking documents. Motion passed unanimously.

Director's Comments:

None

Executive Session:

Adjourned to executive session at 9:16 AM.

Adjournment:

Gene Clipperton moved and Nancy Willson seconded to adjourn the meeting at 10:16 AM. The meeting was adjourned.

Minutes attested to and respectfully submitted by:

Leo McMann, Association Secretary.

PENDING BOD APPROVAL

REGULAR BOARD MEETING MINUTES

Tuesday, March 15, 2016

Ed McKeon called the meeting to order at 09:00 AM.

Present at the meeting:

Board of Directors: Ed McKeon, John Montgomery, Karen Schlichte, Leo McMann, Gene Clipperton, and Nancy Willson. Gerry Hartman was absent.

Jennifer Myers, Administrator

Kristi Brigante, Administrative Assistant

60 Association members.

Board Update/Comments:

None

Comments to the Board:

Janis Hitchcock, Lot 520. I came here to live just a year ago, and became a Gate Keeper to become active in my Community. Wanted to give something back to make this a good fit for me, and meet more of my neighbors. We have had notices posted around the park letting you know we need more people to help keep watch at the Gate. Little or no interest has been shown and we are down 2 Officers and have another one leaving us in the next couple months. Without more people getting involved we just might face putting the Resort in outside hired service. At what cost??? I would also like to remind you, Residents Lane is for stickered owners coming thru and NOT for your guest to use. We need to view their Pass and to do so we need them close to the window. Let's smile, give a wave and a personal touch. Lately, the Resort has been very active and we all need to help by doing our best to help it run smoothly. We try our best to give you prompt service; please give us your respect. Grumpy...? Must be something in the water....change brands. Remember ...Call the Gate...if you don't help us...We can't help you!

Bob Roland, Lot 75, has some questions regarding the latest newsletter. Ed McKeon explained he was stating in the newsletter that we do not know what the ideal 'ceiling' for HOA fees should be for a resort such as ours. Jennifer explained that all dues are now \$180 and also explained she was just documenting what our attorney stated about the sale of RV's with the sale of Lots.

Correspondence:

None

Reports:

Administrator Report by Jennifer Myers:

The fans have been installed at the pro shop patio. Hopefully, this will help with the AZ heat.

Since it's that time of the year, a reminder to all to check out with the office before you leave. And be sure to transfer your mail if you don't have someone picking it up for you.

We are updating the resident files to stay 55+ compliant and we need your help. Please bring a copy of your current driver's license to the office. We also need you to fill out an emergency contact form. These items will remain in your resident lot file. This file is confidential and locked inside the office.

If you are leaving for the summer, and have a Riverview internet modem, be sure to let the office staff know to shut it off, or you will be charged for those months.

Corrected directories are available in the office. Steph is only printing a few at a time in case there are more corrections that need to be made.

Please be kind and pick up after your pet. They cannot do it for themselves.

If you have an RV Storage space rented, the agreements will be sent out to you soon. Please fill it out completely and remit payment to the office.

Treasurer Report (Karen Schlichte)

I recommended that the HOA operating checking account be reduced in balance to under \$250,000 so that it would be FDIC insured. Two Reserve CD's are scheduled to mature on March 22, 2016. One is \$154,996. and the other is \$154,388. A recommendation that they be re-invested to mature at different dates so funds would be more available.

Month end financial reports for February will be reported using year end budget totals. HOA income is over budget totals by \$6,340. Resident internet income, vendor and water machine income, and special assessment

make up this overage. Personnel costs were in line, but utilities are under budget because of the late arrival of bills by \$34,844. Grounds care under by \$4,537, and maintenance under by \$4,629. But again it's only the second month into 2016.

Reserve balance is \$676,602. With assessment and interest of \$14,775 and expenses of golf course equipment payment of \$2,616, and \$1,844 payment on the Bobcat and payment of \$3,102 for the aerator for pond 2 was the activity on this account.

Golf course income was over budget by \$20,113. Membership residents, membership resident punch cards, nonresident punch cards, resident green fees, and nonresident green fees make up this overage. Personnel expenses under budget by \$1,994, utilities under by \$4,228. Electric is under because fountains haven't been running. Grounds care under by \$3,356 but that will change as the year goes by. So a good outlook for the golf course.

Committee Reports

Dean Willson, Landscape and Maintenance Committee. Please sign up for this committee as there are only 4 people currently.

Carol Johnson, Safety Committee, the committee will now be Safety Awareness Committee.

Linda Hixon, Pro Shop Committee, thank you to Lezlie Grosz for a successful Coot Shoot. Thank you to all the BBQ volunteers.

Kathy Holmes, Election Committee, would like everyone to consider running for the Board of Directors as there will be 3 openings next year.

Linda Summerville, Activities, Sock Hop is coming up. If any committees are in need of monetary assistance you can ask the Activities committee.

Approval of the Agenda:

Agenda Item 16.03.16 Assign Members to Various Committees Version II was added to the Consent Agenda. Gene Clipperton moved and Nancy Willson seconded the approval of the agenda. Motion passed unanimously.

Approval of the Consent Agenda:

The consent agenda included the Approval of the following:

16.03.05 Assign Members to Various Committees

16.03.16 Assign Members to Various Committees Version II

Minutes of February 16, 2016 Regular Board Meeting

Minutes of February 24, 2016 Regular Board Meeting

Minutes of March 1, 2016 Regular Board Meeting

John Montgomery moved and Karen Schlichte seconded the approval of the Consent Agenda. Motion passed unanimously

Unfinished Business:

None

New Business:

Agenda Item #16.03.06 Leo McMann moved and John Montgomery seconded to approve the proposed contract with Caliber Software for the initial cost not to exceed \$1,500. John Montgomery was concerned that there are no guarantees if it does not work and the quality of support. Ed explained the cost – support and maintenance for the first three months is all we are committed to purchase. If we do not want to proceed we can stop at the 4th month. Ed further stated we researched five (5) different software firms and Caliber appears to be the best overall. Jennifer stated we purchased our current software (TOPS) in 2002. IT was good in the beginning but they have not kept up with technology. Ed stated the ongoing cost will be \$.50 per lot (697) or \$348.50 a month

with a \$50 a year Web charge. Jon Laughlin stated we need to be aware of training everyone for the new software. Motion passed unanimously.

Agenda Item #16.03.07 Nancy Willson moved and Gene Clipperton seconded to adopt the Resort's Mission/Vision statements as presented. Motion passed unanimously.

Agenda Item #16.03.08 Leo McMann moved and Nancy Willson seconded to approve disposal of listed items to highest bidder and trash items with no bids. The items for disposal are: Forklift; Vacuum; Craftsman mover; Kabota backhoe attachment; John Deere zero turn mover; SISIS greens slicer; TV's; Rowing Machine. Leo McMann stated the Administrator will coordinate all sales activity and/or disposal. Motion passed unanimously.

Agenda Item #16.03.09 Karen Schlichte moved and John Montgomery seconded to approve adding Kristi Brigante as an authorized user for bank accounts. Karen Schlichte stated this only provides Kristi access to information from the bank. Leo McMann stated Board approval for this activity is a requirement of the bank. Motion passed unanimously.

Agenda Item #16.03.10 Karen Schlichte moved and Gene Clipperton seconded to approve trading one maintenance golf cart in for payment to repair the other. John Montgomery would like to know the cost to repair the repairable cart. Jennifer said in the past we could get about \$200 for a repairable cart. Brian Graham said the clutch assembly is bad and will cost about \$400. Motion passed unanimously.

Agenda Item #16.03.11 Leo McMann moved and Nancy Willson seconded to approve amending the internet modem agreement to the attached proposal. The new agreement was read to the attendees. The major change is the internet modem agreement makes the owner responsible for their renter's modem and all related expenses. Motion passed unanimously.

Agenda Item #16.03.12 Karen Schlichte moved and Leo McMann seconded to approve hiring a part time office person, not to exceed 30 hours per week during the busy season. John Montgomery requested what the duties would be; where will this person be located and then moved to table the motion. Nancy Willson seconded the motion to table. In a roll call vote Ed McKeon, John Montgomery and Nancy Willson were in favor. Leo McMann, Karen Schlichte and Gene Clipperton opposed tabling the motion. For lack of majority motion was not tabled. Jennifer Myers, Leo McMann and Karen Schlichte said more responsibilities have been added to the office staff such as: Phone Book publication, Newsletter publication, Annual Election support; Architectural Control Committee support; Web site maintenance and support; Internet Modem distribution; Internet troubleshooting. Harold Kirpach wanted to know why we could not have volunteers. Leo McMann stated we cannot get volunteers for committees and Karen Schlichte stated we cannot rely on volunteers. Jon Laughlin stated 'I am a volunteer' 'I am getting older' 'I am getting slower' and I am turning over as much as possible to the staff. Motion passed with John Montgomery and Nancy Willson opposing.

Agenda Item #16.03.13 Karen Schlichte moved and Nancy Willson seconded to approve improving the pool area for a cost not to exceed \$2,500. Jennifer Myers requested we include the money to replace the storage shed. Karen Schlichte move to amend the motion to \$2,700 with Nancy Willson second. It was recommended to change the pool deck to color gray; remove grass on the North side of pool and replace with landscape rock or artificial turf; and replace scalloped border. Kay Earnest said gray paint is too hot to walk on in the summer. Ken Dahle said if you want a cool deck not to paint it. Traci Dahle said we are not using the right product. It was recommended we table this motion and get a consultant/engineer in to recommend what needs to done to the decking. Gene Clipperton move to table the motion and John Montgomery seconded. Motion to table passed unanimously.

Agenda Item #16.03.14 Karen Schlichte moved and Gene Clipperton seconded to approve purchase of verticut reels for the John Deere equipment that we now have at a cost not to exceed \$7,200. Brian Graham said the verticut reels remove thatch and will be used 2-3 times a week at first then once a week year around. Karen stated in our budget this unit was \$5,000 but because the budget process begins in April and was quoted as \$5,000, months later it is now \$7,200. Motion passed unanimously.

Agenda Item #16.03.156 Gene Clipperton moved and Leo McMann seconded to approve hiring a weekend janitor to clean the clubhouse. Karen Schlichte said it is needed due to amount of use on the weekends. Kay Earnest stated Sunday mornings the bathrooms are disgusting. Traci Dahle wanted to know what the maintenance employee does on weekends. Jennifer stated the maintenance person cleans the pool and does basic maintenance. Jennifer said a resident could fill this position.

Director's Comments:

John Montgomery stated we have residents using the dog park and they are not cleaning up after their dog. He encouraged everyone to be responsible for your pets.

Nancy Willson stated we have three Board of Directors (Ed McKeon, Gene Clipperton, Karen Schlichte) terms expiring next year and encouraged residents to consider running for the board.

Karen Schlichte - It's that time of year again when residents start to return to their summer homes. It's a sad time for me. So I say goodbye and I wish you all safe travels and hope we will all be together again next season.

The Task Force Workshop continues working on the general rules this Tuesday afternoon, and every Tuesday until sometime in April. If you have any concerns about these rules please feel free to contact any of the Governing Documents committee members so they can bring your comments to the attention of the task force. It's a slow process but hopefully some good will come of the work that is being put into this project.

Executive Session:

Adjourned to Executive session at 10:32.

Adjournment:

Karen Schlichte moved and Gene Clipperton seconded, to adjourn the meeting at 11:38 AM. The meeting was adjourned.

Minutes attested to and respectfully submitted by:

Leo McMann, Association Secretary.

**RIVERVIEW RESORT OWNERS ASSOCIATION
INCOME & EXPENSE STATEMENT**

for PERIOD: Feb 1, 2016 to Feb 29, 2016

	This Month February	Current Year to Date	Budget Year to Date	Variance with Budget
OPERATING REVENUE				
Operations Assessment	\$110,873.00	\$221,696.00	\$221,646.00	\$50.00
HOA Service Fees & Other Revenue	\$7,877.51	\$17,373.00	\$11,083.33	\$6,289.67
RV Storage Rental & Other Fees	\$1,190.04	\$2,380.09	\$2,382.50	-\$2.41
Resident Golf Course Fees	\$15,181.67	\$28,992.08	\$15,016.67	\$13,975.41
Non-Resident Golf Course Fees	\$9,320.91	\$16,177.32	\$10,566.67	\$5,610.65
Golf Course Pro Shop Sales	\$841.18	\$1,494.43	\$1,000.00	\$494.43
Miscellaneous Golf Course Revenue	\$206.02	\$444.88	\$412.50	\$32.38
TOTAL HOA RV Strg REVENUE	\$119,940.55	\$241,449.09	\$235,111.83	\$6,337.26
TOTAL GOLF COURSE REVENUE	\$25,549.78	\$47,108.71	\$26,995.83	\$20,112.88
TOTAL OPERATING REVENUE	\$145,490.33	\$288,557.80	\$262,107.67	\$26,450.13
OPERATING EXPENSES				
HOA Personnel Expenses	\$38,798.29	\$77,162.56	\$76,416.50	\$746.06
GC Personnel Expenses	\$11,326.68	\$23,524.16	\$25,518.33	-\$1,994.17
HOA Utilities	\$48,486.90	\$67,822.76	\$102,666.67	-\$34,843.91
GC Utilities	\$4,715.81	\$4,847.45	\$9,075.00	-\$4,227.55
HOA Grounds Care	\$849.37	\$1,129.48	\$5,666.67	-\$4,537.19
GC Grounds Care	\$4,132.20	\$4,177.20	\$7,533.33	-\$3,356.13
HOA Facility Maintenance	\$1,576.68	\$2,937.84	\$7,566.67	-\$4,628.83
GC Facility Maintenance	\$1,611.95	\$1,912.70	\$2,350.00	-\$437.30
RV Storage Facility Maintenance	\$0.00	\$0.00	\$166.67	-\$166.67
Recreation Supplies & Maint.	\$2,103.30	\$3,062.45	\$3,750.00	-\$687.55
HOA New Assets/Projects	\$0.00	\$4,399.87	\$616.67	\$3,783.20
GC New Assets/Projects	\$0.00	(\$473.31)	\$0.00	-\$473.31
HOA Administration	(\$260.51)	\$16,463.70	\$15,649.17	\$814.53
GC Administration	\$2,574.55	\$4,845.73	\$4,753.33	\$92.40
HOA Member Programs	\$0.00	\$0.00	\$133.33	-\$133.33
Pro Shop Goods	\$217.84	\$688.84	\$583.33	\$105.51
TOTAL HOA/RV Strg EXPENSES	\$91,554.03	\$172,978.66	\$212,652.53	-\$39,653.67
TOTAL GOLF COURSE EXPENSES	\$24,579.03	\$39,522.77	\$49,813.53	-\$10,290.50
TOTAL OPERATING EXPENSES	\$116,133.06	\$212,501.43	\$262,445.67	-\$49,944.24
ALLOCATION of ASSESSMENT:				
Operations Assessment	\$110,873.00	\$221,696.00	\$221,646.00	\$50.00
Net HOA/RV Strg Operations	\$28,386.52	\$68,470.43	\$22,479.50	\$45,990.93
Net Golfing Operations	\$970.75	\$7,385.94	(\$22,817.50)	\$30,403.44
NET OPERATIONS GAIN or (LOSS)	\$140,230.27	\$297,752.37	\$221,308.00	\$76,444.37
RESERVE FUND:				
Reserve Assessment	\$14,637.00	\$29,274.00	\$29,274.00	(\$47,985.10)
Reserve Other Income	\$137.47	\$273.88	\$666.67	(\$65,247.35)
Reserve Expenses	\$7,562.02	\$8,428.78	\$23,586.67	(\$80,671.92)
NET RESERVE GAIN or (LOSS)	\$7,212.45	\$21,119.10	\$6,354.00	(\$32,560.53)
	Beginning Balance	Net Change	Ending Balance	
RESERVE BALANCE	\$669,389	\$7,212.45	\$676,602	

RIVERVIEW RESORT OWNERS' ASSOCIATION, INC.
UNAUDITED FINANCIAL STATEMENTS FOR
FISCAL YEAR ENDING DECEMBER 31, 2015

	OPERATING FUND	R.V. STORAGE FUND	GOLF COURSE FUND	OPERATING FUNDS TOTAL	RESERVE FUND	TOTAL ALL FUNDS
TOTAL ASSETS	\$ 590,521.74	\$35,928.63	\$ 1,030,976.96	\$ 1,657,427.33	\$ 659,075.80	\$ 2,316,503.13
LIABILITIES						
INTER-FUND LIABILITIES	166,747.43	4,760.00	148,012.24	319,519.67	65,495.26	385,014.93
UNRESERVED FUND BALANCES	319,926.79	(21,120.32)	96,076.40	394,882.87	(394,882.87)	-
RESERVED FUND BALANCES	(77,626.09)	38,723.89	904,833.42	865,931.22	976,700.53	1,842,631.75
TOTAL LIABILITIES AND FUND BALANCES	\$ 409,048.13	\$22,363.57	\$ 1,148,922.06	\$ 1,580,333.76	\$ 647,312.92	\$ 2,227,646.68
EXCESS REVENUE OVER EXPENSES	181,473.61	13,565.06	(117,945.10)	77,093.57	11,762.88	88,856.45
TOTAL LIABILITIES AND FUND BALANCES	\$ 590,521.74	\$ 35,928.63	\$ 1,030,976.96	\$ 1,657,427.33	\$ 659,075.80	\$ 2,316,503.13
ASSESSMENTS	1,327,710.00			1,327,710.00	135,915.00	1,463,625.00
OTHER REVENUE	70,731.01	14,295.93	168,624.81	253,651.75	13,393.58	267,045.33
TOTAL REVENUES	\$ 1,398,441.01	\$14,295.93	\$ 168,624.81	\$ 1,581,361.75	\$ 149,308.58	\$ 1,730,670.33
EXPENSES						
PERSONNEL	457,213.48	-	141,146.70	598,360.18	-	598,360.18
UTILITIES	568,124.59	-	54,296.59	622,421.18	-	622,421.18
GROUPS CARE	32,068.71	-	47,570.21	79,638.92	-	79,638.92
MAINTENANCE	42,526.66	730.87	13,303.12	56,560.65	-	56,560.65
RECREATION	24,285.57	-	-	24,285.57	-	24,285.57
NEW ASSETS & MAJOR REPAIR/REPLACEMENT	-	-	986.27	986.27	137,545.70	138,531.97
ADMIN/PROFESSIONAL	92,185.89	-	26,487.51	118,673.40	-	118,673.40
MEMBER BUYING PROGRAM	562.50	-	-	562.50	-	562.50
PRO SHOP EXPENSES	-	-	2,779.51	2,779.51	-	2,779.51
TOTAL EXPENSES	\$ 1,216,967.40	\$ 730.87	\$ 286,569.91	\$ 1,504,268.18	\$ 137,545.70	\$ 1,641,813.88
EXCESS REVENUE OVER EXPENSES	\$ 181,473.61	\$13,565.06	\$ (117,945.10)	\$ 77,093.57	\$ 11,762.88	\$ 88,856.45