



# RIVERVIEW REVIEW – JANUARY 2015

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## DIRECTOR'S FORUM

Directors are encouraged to submit articles or comments on resort operations.

### A Few Words from Ed McKeon

I hope that all of you had a great Christmas. Well, 2014 is now behind us and we look forward to a happy, peaceful, and healthy New Year. With the passing of the year 2014, I would be remiss if I did not recognize the hard work and dedication that our staff and volunteers contributed to making Riverview the fine resort that it is. This past year there have been many challenges to maintaining this resort in the condition to which we have all become accustomed. The tireless effort and dedication of our staff and our committees of many volunteers is what is at the heart of this successful organization.

As is obvious, our facility is aging and costly repairs are becoming inevitable. I wish to thank all of our staff and volunteers for their efforts this year. Also, our members are to be thanked for their patience while these major repairs interrupt the daily routines we sometimes take for granted. To all of you, your role and support is vital in making Riverview as good as it can be.

All of you should know that your positive efforts are recognized and acknowledged with my heartfelt gratitude. Marion and I look forward to joining all of you in a few days. Thank you so much for your support of us in these last few months. May you all enjoy this New Year, 2015!

### WHY DO WE REQUIRE 75% of MEMBERSHIP to VOTE?

*By Ed McKeon*

**Let's explore some reasons behind the initial filing of a development's CC&R:** Who files the initial CC&Rs? The developer does. Of course, the developers and their investors wish to promote their development and maintain control over it until they have recouped not only their investment but made a profit on their investment. They control the project by filing CC&Rs that require the 75% membership voting requirement for approving changes. If they establish CC&Rs with a low percentage of members voting, they risk losing control before they have made a reasonable profit or return on their investment. Income from the sale of the last 25% of a development quite often makes a huge difference on a reasonable return on the initial investment. When developers leave after they have maximized their return, who is left with CC&Rs the developer filed? The residents are left with a governing document that "ages" while the construction standards change, municipal and state statutes change, and the character of the initial development changes. Also, any "violations" that the developer may have authorized are allowed to exist for future governing members to explain!

**What has Riverview Resort become?** That is a very good question. Typical Recreational Vehicle Resorts rent out their spaces on a seasonal basis to mobile RV units. Some time back in our history, the spaces became lots to be sold to individual owners who could either rent them to others or place RVs or units known as "Park Models" on the lots for either their personal use or rental to others. The number of lots (spaces) available for seasonal mobile RV rental has greatly diminished. Because of the ownership of the lots, we have become something very different from the typical RV Resort. In fact, it seems that we are well on our way to becoming a seasonal residential and/or retirement community.

According to our attorney, there have been several failed attempts to reduce the 75% membership vote requirement to a supermajority (66<sup>2/3</sup>%) membership vote in the Arizona legislature for CC&R documents. As one would expect, there is significant lobbying by developer interests going on to maintain the status quo (no change). Now, who would resist the change? Large developers, of course!

For communities such as Riverview, ask yourself, what is wrong with reducing the requirement from 75% of members voting to a supermajority? When important documents are subject to change, a supermajority is the standard requirement. Federal, state, and municipalities use the supermajority standard requirement for voting on important issues. Even to have an override to a Presidential veto is only subject to the supermajority voting requirement. I have overheard members say that the 75% requirement is their security. Security from what? In fact, some members have been so adamant that the 75% requirement should NOT be reduced that they have effectively convinced enough of their friends and neighbors to boycott a vote so that a ballot effort by an Association attorney to update the CC&Rs would automatically fail because of an insufficient number of votes. That is not how a democracy should work. If a member has a legitimate concern with any of the proposed changes, they should ask questions and become informed without accepting the opinion of others.

The most significant reason we are trying to change to a supermajority (67%) is so we can make changes to our CC&Rs to keep up with state statutes and change the CC&Rs to accommodate seasonal residential and/or retirement community occupancies. We have some owners who are not residents, do not care to get involved in voting for whatever reason, or are owners under a trust or estate plan who prefer not to vote. Because of these various situations, it is nearly impossible to achieve the 75% voting requirement.

Please review the proposed document and vote and encourage your neighbor to vote.

## **TREASURER REPORT**

*By Karen Schlichte*

My report is comparing our annual budget amount for the year ending. HOA income includes many accounts, is over by \$25,422. Utilities are over budget by \$5,914, water and sewer heading the overage, but all other areas are coming in under the budget so we are seeing an excess of \$54,372 in the HOA reports.

Reserve account with our monthly contribution and interest was \$11,478.00 and expenses were \$39,328.00. Those expenses were electrical for the roof was \$5,145.00; \$13,212.00 went to Wirecorp for the monitoring and inspection, and a draw for the air conditioners of \$20,971.00. The balance in our Reserve Account is \$775,999.02.

Golf course has exceeded its income by \$25,251 and expenses are under budget by \$5,439. The golf course is having a very good year. We have 75 lots that have not paid their assessment for the purchasing of the golf course.

The RV storage area continues to hold its own with all lots being rented.

Thank you to our employees for keeping costs down, good job everyone!

## **TRACI'S TIDBITS:**

Happy New Year to everyone, I hope you had a fantastic and safe holiday season. As most of you all know we had our very first snow storm in BHC New Years Eve. My parents got here from Utah the day before to get out of the snow. Well at least they got to be here during a record breaking snow storm for us.

Again I want to mention about the Permanent Debris storage area on Kobe by the Horseshoe pits. The reason for putting this in was so we didn't have the big blue one behind the Tennis courts with garbage blowing all over in peoples yards and it was a eyesore to look at. So we put the permanent dumpster in with an easy door to open and if you had debris that was too big to go into the blue garbage cans you could use the cement one. Somehow throughout the years it has people thinking it is to dump everything in, big or small.

1. If you are going to dump something in it, open the door and put your stuff in as far back as you can.
2. Only big debris should be put in the dumpster.
3. If you have smaller debris or household things that are garbage, throw it in the smaller regular blue garbage cans, like TV's, chairs, toilets, smaller bushes, branches things like that, anything you can back your truck up to the dumpster and put in it.

The reason for this is the smaller blue dumpsters get emptied every Monday, Wednesday and Friday no matter how full they are. Riverview gets charged to dump them no matter how full they are. When we do our yardwork we try to always use the smaller blue dumpsters the night before the cans are emptied because for the past 2 years they are dumping half empty cans which we get charged for and the permanent dumpster seems to get full real fast along with the eyesore of a blue one next to it, that we were trying to avoid having in the park. Now the big blue one is right on our main road, yuck, and I am seeing toilets furniture and crap sitting on the outside of the dumpster because people won't even open the door and put their stuff inside, or it is too full to put stuff in it. I would really like to get rid of the big blue one again so it only needs to be here when we are emptying the cement one, it just trashes up the park.

**CAR INSURANCE SAVINGS:** I just want to pass some information on that I am hoping will help a lot of people in the park. I have seen this on my local news in SLC but not down here,

I am repeating a lot of this from a written article. If you're driving less than 45 miles per day on average and live in a qualified zip code you can get some huge adjustments. The one truth your car insurance doesn't want you to know. If you drive less than 45 miles per day on average and live in a qualified zip code you can get some huge discounts. In addition, if you have no DUI's on your record, you can get additional discounts.

When drivers enter their zip code at FreeRateReport.com many are shocked at the results they find. It's now easy to save up to 65% or more. Just remember, you're NEVER LOCKED into your current policy. If you've already paid your current policy, you can very easily cancel and the balance will be refunded. When I got on the web page they said they will find you a local provider, but what I would do is contact your agent you have now and tell them you are looking elsewhere for a lower rate because of the miles you travel, and if you haven't had a DUI, mention that to them and see if they will give you a discount. Let me know if it works for you.

Thanks to the people that helped to take down the Christmas Lights.

It's always easier to take them down then to put them up, but much easier when some wonderful volunteers show up.

Next year we will have more Blue and White icicle lights for the Pro Shop to do the side the golf carts are on and the Guard Shack so it is all the same finally. We also brought two more deer down to put in the common areas some where. We also found a killer deal on some bigger red bows to put on the rails going down the ramps and stairs. Always better every year, Yea. Thanks again to Chuck Watson, Tony Winder, Jon Laughlin, Gary Kohlman, Jim and Ruth Bangay, Dean Wilson, Ed Jess, Lenore Osko.

We lost a long time resident of Riverview last week, Bill Perkins. He did many great things for the park in the past, some that I know of is he promoted getting the RV storage area, promoted getting the Golf course being bought by the owners, he helped with putting in the Multi Purpose room, it used to be a part of the shuffle board room. He helped with getting the Bone yard in, where we store equipment for the maintenance. He helped with the post office boxes in the Shuffle board room. For those of you that didn't know the in house boxes was the main mail room and the mail got dropped off in bulk and we had volunteers that stuffed the boxes with our mail. I want to tell his family and friends I will keep them in my prayers.

Again Happy New Year and enjoy every day to the fullest -- safe and healthy.

*Traci Dahle # 413 801-971-3035*

## **ADMINISTRATOR'S REPORT**

*By Jennifer Myers*

Where did 2014 go? It's hard to believe it's already 2015!

A reminder that the HOA monthly assessment has been increased to \$175 a month. If you are set up with direct debit, you do not have to do anything. If you pay by cash, check or automatic bill pay, then you will have to make sure that it is made out for the correct amount. The coupon books for 2015 were placed in your in-house box if you were here, or mailed to you if you were not. If you have not received one, please notify the office and we can get one made for you. If you are on direct debit, you will not receive a coupon book. Note: You do not need to have the coupon book to pay. Just make sure that your lot number is on the check. Also, make sure that the correct amount and date (year) is written on the check. I know it takes me a few weeks to get used to writing the new year!

Please note the new format of the newsletter. It was made by our new printer as our old one could no longer be repaired. I hope everyone is as happy with it as the office staff is!

I wish everyone a Prosperous and Happy New Year!!!

## **2015 Directory Update**

The 2015 directory was manually compiled from two databases therefore it is important to be reviewed by the residents. And thanks to Jacki Watson and Jon Laughlin for their efforts in creating this document.

If you find an error or do not wish to have your number published contact the office before January 16th. If you need a correction, please submit to the office; Lot Number, Primary Resident, Secondary Resident and Phone Number

Only one number per lot will be published.

## **ABOUT OUR WEB SITE**

***Riverviewresort.net***

What you will find there;

Park promotional material (for friends & relatives and prospectiver buyers)

Golf Course Information and Fees

Location map, Resort Map

Facilities Photographs

Activities Photographs

Monthly Activities Calendar

Monthly Newsletter

Phone Directory

Board Mtg. Minutes & Next Agenda

Governing Documents & Rules

Resort Manager Critical Updates

Real Estate For Sale Or Rent

B.O.D. Candidate Resumes

Drop in sometime and look around.

## **STEPHANIE'S REPORT**

Get Well Wishes To:

Gloria Sodeman .....Lot# 556

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

Bob Dillard .....Lot# 476

Archie Wilson .....Lot# 154

Ralph Chamberlin .....Lot# 319

Bill Perkins .....Lot# 304

Steve Ivascenko .....Lot# 397

We extend our condolences to the residents who have lost family members.

Tom Tiritilli and family would like to thank all of those who attended and donated to Elaine's celebration of life. The donations will be passed on to Hospice of Lake Havasu.

Also special thanks to the Activities Committee for the flowers and those who shared their thoughts about Elaine.

There will be a memorial service for Bill Perkins on Saturday, January 10 at 11:30 in the Grand Room of the Clubhouse.

A memorial service will be held in remembrance of Virginia Parlette on Wednesday, February 11 at 1:00PM in the Riverview Grand Room.

Thanks again to the residents for their donations # 574 Runkle, Jim & Pat, # 479 Oberst, Terry & Sherry # 460 Reinbolt, Gary & Dee, # 604 Brown, Dave & Donna # 60 Collis Jay & Joy, # 389 Palmer Ralph & Karen, # 581

Suski, Joseph & Diane, # 67 Van Dyke, Paul, # 659 Walk Dave & Geneal all donated to the candy fund for the counter. Thanks to all of you for your generosity.

Riverview staff would like to thank everyone that gave us gifts during the holiday season. It is so nice to feel appreciated, and you showed us that appreciation with the edible goodies, Christmas cards and gifts. Thank you from the bottom of our hearts!

Thanks to Roger Wood for the great landscape photograph used on the new cover art.

## **FYI**

Current magazines are welcome in the library, please take older issue to recycling

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

Please remember the speed limit is 15 mph

## **THE MUSIC CLUB**

*By Jill Kohler*

WE'RE BACK IN 2015

NEW TIME: 6 - 9 p.m. in the Pro Shop Lounge

1st & 4th Tuesdays - January 27th & February 3rd & 24th & March 3rd & 24<sup>th</sup>.

Come & listen to a group of "invited" musicians playing & singing their favorite tunes.

Everyone is welcome to join in on the fun. There is even a percussion section made up from the audience.

Invite your neighbors & friends, the more the merrier. Bring whatever you want to snack on & drink (Ice will be provided).

We will be having another fun year of collective style of great music, even some originals.

See ya there!

## **BARRANCA CLEAN UP**

Volunteers are needed beginning at 9:00 am on Friday January 16, 2015 to clean dead foliage and trash from the barranca and outside the park wall. Thereafter, the Maintenance/Landscape Committee members will provide lunch for these volunteers and their significant others at the Golf Course Pro Shop Lounge.

## **FEBRUARY BUS TOUR**

*By Louise Laughlin*

There will be another February overnight bus tour to Las Vegas which will include a show similar to last year. Final details have yet to be determined. Watch for posters at the Clubhouse.

## **ELECTRONIC VOTING**

*By Nancy Willson, Election Committee Chairperson*

If you wish to vote electronically you **must** send your e-mail address to Stephanie at [rvrvelection@gmail.com](mailto:rvrvelection@gmail.com)

The Riverview Resort office staff will send the company the lot numbers and email addresses of each owner that chooses to vote electronically. Then **votehoanow**, the company handling the electronic voting system, will send you an e-mail with their web site address and your unique and secure password. You will receive a password for each lot you own. This will allow only the registered e-mail address along with the designated password to vote in this election.

To vote Electronic, click on the "votehoanow" web sites, enter your password and start voting.

You will be shown a picture of each candidate, just click on their picture and read their resumes. There are two seats open for the Board of Directors, so you may vote for one (1) or two (2) of the candidates. Just check the Candidate of your choice. Then scroll down and vote on the other ballot issues. Vote **yes I consent** or **no I do not consent** on, the 7<sup>th</sup> Revised, Restated and Reformatted CC&Rs. Vote **yes I consent to remove** or **no I do not consent to remove** By-Law Articles 4.1.5 and 4.1.6. Vote **yes I consent to change the language** or **no I do not consent to change the language** in By-Law Article 4.2.2.

If you choose **not to vote** in the 2015 election please check **I do not wish to vote**.

Your Electronic vote must be entered by Tuesday Feb. 24, by 4:00pm mountain time.

Votehoanow will send weekly reports on how many ballots they have received to establish the quorum necessary for passage of the CC&Rs and By-Laws. The results of voting will be sent on the day of the Annual Membership Meeting.

If you would like to check out the electronic voting website just go to <http://www.votehoanow.com/>

There will be a workshop explaining the electronic voting on Monday Jan. 12, at 1 p.m. in the Grand Room. Please register at the office.

## **AFTER NEW YEARS DANCE**

Happy New Year to everyone!! I just want to let the people that helped donate for the extra hour of music, noise makers and snacks for the New Years dance. I need to do some explaining so there are no misunderstandings. When we heard that the dance was going to end at 11:00 P.M., we decided that we wanted to do New Years the same way we have for the last 20 years here in Riverview and go at least until the real New Years at 12:00 P.M. I asked the activities committee if it would be ok if we stayed in the grand room later instead of hauling all of our things down to the Pro Shop at eleven. Then I asked if we could hire the band to go until at least midnight. The cost would have been \$300 dollars, we said go ahead and we will cover it if we didn't get enough donations. We collected donations up until the night of the dance and then just before dinner started that night I was informed that one of the band members couldn't make it because of the snow. So they would play until midnight and not charge us the extra cash. I was stuck in the middle because of what was already collected and tried to explain it to everyone that kept donating that night that they didn't need to if they didn't want to we had enough money and whatever extra would go towards the new tee markers at the golf course. So after paying for the noise makers hats and things we still had \$200 dollars extra. I am going to use that money to buy 1 and a 1/3 sets of tee markers because they are \$150 for a set. Thanks to everyone and if you do not want your money going towards the tee markers I will understand I have the list at my house just come by and pick up your money. Thanks again to Chuck & Brenda Watson, Steve & Bobby Turner, Dave & Geneal Walk, Milt & Debbie Miller, Tony & Joanne Winder, Ken & Faye Hamilton, Ron & Dorothy Rich, Larry & June Larson, Jack & Betty Sedgwick, Ralph & Karen Palmer, Gerry & Maria Hartman, Stan & Sandy Heldt, Dee & Don Hawley, Mel Maritz, Tom Martinez, Arlene Mclaughlin, Chris & Kathy Peterson, Jon and Louise Laughlin, Verril & Shirlene Small, Roy Obrien, Larry & Sandy Gaisbauer, Bill & Sherry Jandt, Roger and Marilyn Ehret, Eddy & Diane Wood. I tried to write everyone's names down that handed me money that night. If I forgot any of you I am deeply sorry and please let me know. Thanks again. The official count was at least 60 people that were there up until midnight and wanting to count down the official new year at midnight.

Ken & Traci Dahle # 413 801-971-3035

## **MEET THE CANDIDATES**

*By Nancy Willson, Election Committee Chair*

Meet the Candidates will be held on Jan. 9, 2015 at 2:00 p.m. in the Grand Room.

Your Candidates for the 2015 election to the Board of Directors are, Leo McMann, Dave Walk, Gerry Hartman and Phyllis Wilburn. Two board positions are available.

Association members will be able to ask questions of the Candidates. In order to keep the meeting on track, we will follow these Question and Answer Guidelines.

### **Question And Answer Guidelines;**

Each Candidate will have up to 3 minutes to introduce themselves.

Questions for the Candidates:

- Only oral questions from the Association Members will be allowed.

After an association member has raised their hand, a member of the Election Committee will provide them a microphone to ask their question.

- Each question asked may be NO longer than 1 minute in length.

- Each Candidate will be allowed 2 minutes to answer each question.
- Each Candidate will answer the question asked, rotating between the Candidates.

Following the question and answer period, refreshments will be served by the Activities Committee and Association Members will be able to pick up their Ballot Packet.

## **RECYCLE**

*By Karen Schlichte*

Green bins or roll away bins: Recycle

Blue bins or roll away bins: Garbage

Please secure your garbage in a bag and securely tie your trash and place in the blue bins. Tying them will prevent flies from breeding and will stop the odors from escaping.

Mohave County sponsors a household hazardous waste collection day. Contact the city for their next one at 928 763 9400.

Household hazardous would be unused paints, old TV's and computers or anything electronic and small batteries.

O'Reilly's Auto Parts and Auto Zone will take your old batteries and old oil.

Please look for the list of recyclable items in this newsletter. There is no need to remove the paper from tin cans or the need to rinse them out unless it's a soup can. You may leave lids on the items too. Remember to remove your recycle items from the bag or they will just throw it away as it's a hazard to the workers who are sorting the recycle because they don't know what is in the bag.

## **WHAT TO RECYCLE**

*By Karen Schlichte*

Please remove your recycle from the plastic bag!!!

**Aluminum:** This would be your pop and beer cans, please place them in a separate bin at the garbage area. They are turned in for cash and money and is going to the cart path project.

**Aluminum/Steel:** Aluminum foil, pie plates and scrap aluminum. Steel "tin" food cans, bi-metal containers, aerosol cans, and lids composed primarily of whole iron or steel. Need not be rinsed unless it's a soup can, you don't have to remove the paper.

**Clear, Green, Brown Glass:** Food and beverage jars and bottles. Paper labels, rings, and lids on glass containers are acceptable. Window glass, porcelain and china are not acceptable.

**Commingled Plastic:** Includes any # 1 through # 7 rigid plastic bottle, containers, jug or jar. No plastic grocery bags.

**Paper Bags:** Includes all loose craft paper.

**Corrugated Cardboard:** Cardboard boxes, liners of craft, jute, test liner, dry food boxes, beer and soda carriers, shoe boxes, tissue boxes, toilet paper rolls, etc.

**Newspaper:** Includes all loose newspaper including slick paper inserts.

**Mixed Paper:** Junk mail, high-grade paper, white and colored ledger, copier paper, green bar paper, book paper, envelopes, (remove plastic windows), carbon-less (NCR) paper, tabulating cards, facsimile paper, manila folders, magazines, paperback books, catalogs and telephone books.

## **ANGEL TREE TOY PROGRAM**

*By Dorothy Kirpach*

We delivered the last of the gifts to the Salvation Army on Wednesday, December 17th. We want to thank you for the wonderful gifts that you purchased for the children.

We are posting the photos of your gifts on the board in the hallway of the clubhouse. We are so pleased to have so many wonderful people in this resort that would make an effort to purchase these gifts and were so generous. We delivered 201 gifts and money contributions to the Salvation Army. Among the gifts were five bicycles, two trikes, many dolls and trucks and cars, and various other great gifts. You have given so many of this area's children a very

Merry Christmas. We were also told that some of the residents of this resort delivered their gifts directly to the Salvation Army. Each time we would deliver the gifts, the Salvation Army Captain and his wife were so happy and thankful that our resort was so giving during this time of need. They asked us to give all of you a big thank you from them. We are proud that we live in such a great resort where people here are so caring. Again, thank you for your time and generosity with helping these children have a wonderful Christmas.

## **PRO SHOP COMMITTEE**

*By Ken Dahle, committee chair*

We had the new Kokopelli installed by the entrance sign to hole # 1, it looks very nice, come and look at it when you get a chance.

We had our December Barbeque on the 12th with approximately 220 tickets sold. After expenses we made \$896.74. Our "Putt Off" was another fun time with 25 participates.

The winners were Norm Lykken 1st, Debbie Ritz 2nd, and Gary Kuhlman 3rd. We had 2 50/50's of \$52.00 each. All proceeds are used for improvements to the golf course. Thanks to all the volunteers for their hard work.

Our next barbeque is set for January 30th at 12:00 PM. Tickets will be available Tuesday January 13th and every Thursday and Tuesday at 1:00 PM to 3:00 PM in the shuffle board room and at the Pro Shop any time they are open.

A big thank you to Chuck Watson and Jerry Fry for painting 2 metal patio tables, it made them look new.

We are taking donations for the new design Tee Markers. (Like the ones on hole # 1) at a cost of \$150.00 per set (6 on each hole) Maybe some groups of friends will put in enough to purchase enough for a set and we will include those names in our newsletter. Just some thoughts.

On a very sad note, Bill Perkins, who helped promote for the HOA to buy the golf course and set up who would be working for running and maintaining the course. We will miss him and wish his family our condolences.

## **JANUARY ACTIVITIES**

*By Linda Sommerville*

Happy New Year. Hope everyone had a wonderful holiday season. We would like to welcome everyone back to Riverview Resort for the spring season. In the coming months we will host four special event dances with such bands as "The Kid n Nic", "American Made" and other music groups from the local area. Tickets for these events go on sale approximately a month ahead of time in the park clubhouse. Watch the monthly newsletter for details and dates. We are also hosting two special shows; "Laughing Bird" in January (tickets on sell now) and "The Wee Five" in February. Tickets will be sold on Tuesday and Thursday's.

Many other events along with the many other activities are listed in the monthly newsletter. All States Dinner is in January tickets are \$2 per person (for meat). This is a "dish to pass" event and a chance to find out how many others from your home state or province are here in Riverview. Tickets will be on sell first week in January. This is a great way to make new friends and eat a great dinner.

The Riverview Saturday night dances have been known as Happy Hours for years but they are really a Social Hour event. It is an invitation to share good times and food - an everyday action around here. All are welcome whether you like fine wine, good soda (with or without a shot) and are looking to meet new people. If you're new to the park and like music and food come over and check it out. FYI, people start showing up at around 4:30.

**January 3rd** Captain- Menu Brats, sauerkraut and brownies

**January 10th** - Strangers - Menu - Pizza, salad and ice cream

**January 11th** - Laughing Bird - Entertainers - tickets \$8 and \$9 at door. Show starts at 7:00 p.m., not assigned seating

**January 17th** - Class Act Band - Hoe Down Themed Dance tickets \$6 with assigned seating. Tickets go on sale Tuesday, January 6th at 1:00 pm. Menu - Smiths Chicken, Beans and Ambrosia from 5:00 p.m. to 9:00 p.m. with dinner at 6 p.m.

**January 24th** - Strangers - Menu Tostadas and ice cream cup

**January 27th** - All States Dinner \$2 per person - this is a potluck dinner with meat provided (Smiths Chicken). Meet others from you home state and see which state or province has the most residents. Tickets go on sale

Tuesday, January 6th.

**January 31st** - Mark Crowe - Chili and Cornbread and cookies

## **HORSESHOES**

*By Paul Lange*

Following Friday night's rain came the fog on Saturday morning the 13<sup>th</sup> and the possibility of postponement. We lucked out and the fog burned off just in time for the start of the tournament.

A total of 18 players participated with 4 from Lake Havasu, 11 from Bullhead City, 2 from Riverview and 1 from Laughlin.

Julian Estes of Lake Havasu finished in 1<sup>st</sup> place after winning the play-off game with Bill McGlynn of Riverview, finishing in 2<sup>nd</sup> place. Walt Ducey of Lake Havasu was 3<sup>rd</sup> and Jim Hawley also of Lake Havasu was 4<sup>th</sup>.

The next Tournament will be on January 10<sup>th</sup> at 10:00 am.

## **RACQUET CLUB**

*By Don Hall*

The December Tennis tournament results had Don Hall and Gail Lutrell taking 1<sup>st</sup> place. The tournament lasted three days and everyone enjoyed their matches.

January activities include: Pizza and drinks at monthly Racquet club meeting on Wed. 21<sup>st</sup> of January and Pot-luck and drink in club Ballroom on 16<sup>th</sup> of January. Evening under the lights street league Monday night Tennis starts in January. Signup sheets are posted at the courts. Monthly sign up sheets for Tennis and Pickleball tournaments and other Racket Club activities are posted at the courts. See you on the courts.

## **WELCOME TO RIVERVIEW PARTY**

*By Nancy and Dean Willson*

The first Welcome the New Comers Party for the 2014 – 2015 season was held on December 10, at the Pro Shop Lounge. 52 people, new to our resort came, thus forming one of the largest groups to enjoy this special party. It was so nice to meet all the new people, learn where they came from and how they came to be at our Resort.

We enjoyed plenty of food, beverages, and door prizes donated by the Welcome to Riverview Resort Club.

Invited guests also included Board Members: Gene Clipperton, Karen Schlichte, Leo McMann and Traci Dahle, Committee Chairpersons; Carol Johnson, Linda Summerville, Jon Laughlin and Ken Dahle. They all shared information about the Resort.

This event would not have happened if it wasn't for the hard work of the Welcome to Riverview Resort Club members; Bill and Maggie Brown, Chuck and Brenda Watson, Joanne and Tony Winder, Clyde and Les Grosz, Ken and Traci Dahle, Joyce and Mark Young, Nancy and Dean Willson.

We gratefully thank all of the people who took time to attend this event.

We are looking forward to the next Welcome to Riverview Resort Party on Feb. 11, 2015.

## **NEWS FROM THE GOLF COURSE**

*By Doreen Hansen*

Just a reminder – the Golf Course is for golfers *only*. Please do not take walks, drives, or leisurely strolls on the golf course *at any time*. Though the resident owners each own a small percentage of this course, it is not meant to be a nice little “walking” area. You do not find folks taking strolls at any public golf course – even if they live on or near it.

And keep your dog(s) off the course...there are special areas for dogs to do their business and the golf course is *not* one of them. Thank you for your consideration!

Many of our residents have returned from the holidays and others are just now returning for the season. Welcome to all! We hope your holidays were full of love and laughter.

If you play at any public golf course, you would be required to get a tee time, and show up at that tee time or, as a courtesy, call to cancel. Also, at other public courses, if you are a single or two-some, you are usually paired with

another single or two-some. Please know that may happen here as well. This courtesy allows us more open tee-times so more people are able to get out on the course

These next three months are our busiest and tee times, though not required, are strongly recommended. We do not want to turn anyone away, whether you live in the park or not; however, if tee times are booked and you just “drop in,” there could be a long wait for you to start your round. And, please let the Pro Shop staff and volunteers determine if you can start on Hole # 7. If there are several tee-times booked and you come around to # 1, it can back-up play and really slow down the golfers. We will do everything we can to get everyone out in a timely manner. And, please understand that scheduled tee-times go a long way to helping us accomplish this!

Along with the many fabulous amenities offered at Riverview, the golf course is a huge draw for people who buy here and for renters as well. More and more residents play in our leagues and the scramble usually fills up quickly. We do have a waiting list, so if the scramble is full and you want to play, please put your phone number on the sheet when you sign up. Things happen at the last minute fairly regularly; if we can contact you, you may get to play.

Happy New Year! We hope 2015 is full of joy, peace, and laughter!

## **RIVERVIEW RESORT PRESENTS:**

*By Sandy Heldt*

### **Burgan & Chan**

February 5 at 6:30 p.m. in the Grand Room.

Tickets are \$10.00 each. Tickets will go on sale on January 6th from 1 to 3 p.m. in the shuffleboard room.

Jerry Burgan is a musician, singer, songwriter, folk historian, and author. He first became known as a member of “We Five”, the Grammy-nominated, 60's folk- rock group he co-founded with the late Michael Stewart. The group's hit recording of “You Were On My Mind” set a standard for vocal innovation and was number 4 on Billboard's Top 100 songs of 1965.

There will be classic acoustic folk and Americana music featuring Jerry, his wife, Debbie, and bassist Tholow Chan. The shows are built on the music that shaped him, blended with anecdotes about how the songs and styles of the past evolved into the forms we know today.

## **DIXIELAND AND RAGTIME MUSIC EVENT**

*By Mo & Danny Motola, Doreen Hansen and other enthusiasts*

FRIDAY 7-9 p.m. in the Grand Room

For your listening and dancing pleasure join us for an evening of Dixieland and Ragtime music. CD's will be supplied and played and hopefully played through our Grand Room speakers.

## **FAMILY RESEARCH**

*By Karen Schlichte*

The family workshops will be led by Barb Lawson and Karen Schlichte. From beginners through experienced Gen Hunters, various topics of the hobby will be discussed. January 5, 2015 at 1:00 in the Grand Room will be the first meeting.

Whether you are just starting to look into the history of your family or have been hunting for years, there are old and new techniques that we share between us.

There is no cost for this class. Individual research tools and subscriptions might be helpful but not mandatory. Individual assistance will be scheduled as needed.

For questions please contact: Barb Lawson [bjlawson@hughes.net](mailto:bjlawson@hughes.net) 928 758 7324

For beginners please contact: Karen Schlichte [kschlichte@hotmail.com](mailto:kschlichte@hotmail.com) and she has beginner packets to help in your research.

## **SAFETY AND SECURITY**

*By Carol Johnson, chairperson*

### **Your winter check list:**

- ... Shake or update your fire extinguisher(s)
- ... Do a regular battery change or replacement of smoke alarms
- ... Hide a house key and let you neighbors know
- ... In case of emergency numbers (ICE) relatives, etc.
- ... Night walk: visible clothing, flashlight, cell phone

Emergency numbers:

Riverview Office = (928) 758-5950

Local = 911

Out of Arizona cell = (928) 763-1999

Front gate = (928) 758-7234

Sign up at the Clubhouse for the following classes:

AARP Safe Driving

Cardiac Pulmonary Resuscitation (CPR)

Automatic External Defibrillation (AED)

## **BOWLING**

*By Art Engen*

By the time this comes out Christmas will be over and just a memory of wonderful times gone by and we will be on the way to a new year. 2014 was a good year although it just flew by. Let's hope 2015 goes a little slower so we can enjoy the time more.

The standings for the year ending on 12/22/14 were O' Leary's in first place with Alley Cats following in second.

High series handicap for the men is Ron Stone, with Laurie Eck for the women.

High scratch game is George Mayer for the men and Phyllis Wilburn for the women.

High series handicap for team goes to Older Than Dirt and high series scratch to Alley Cats.

High game handicap goes to Rowdy Bunch and high game scratch to O' Leary's.

I have had people ask me if they can start a new team now and when would they be able to do this. Bowling starts the first Monday in October. We usually let people have a leeway of two weeks to get here to start the league play. We will work with you if can't make it in this time frame. Now is the time to get your team ready if you are not bowling this year. You need at least one bowler of the opposite sex to have a team. 3 men and 1 woman or three women and 1 man, or two and two of each. This is a handicap league so everyone is pretty much on the same level regardless of your average.

It's a very good way to spend the winter and lots of fun. Hope to see you with us next year.

**HAPPY NEW YEAR!!!**

If you have bowled in the past, or would like to try, please call one of the officers.

*Art Engen 928-758-8030*

*Mel Maritz 928-704-6649*

*Carol Sanders 509-220-2250*

Men's & Scrambles League Results – December 2014

## **MEN'S DAY RESULTS**

### **Wednesday, Dec. 3**

1<sup>st</sup> Place: Ron Moland, Chris Peterson, Dennis Wiley, Jim Dombroske, Leo McMann

2<sup>nd</sup> Place: Bob Soby, Alan Macnab, Gordon Parlette, Bill Robinson, Tony Winder

3<sup>rd</sup> Place: Harold Bouse, Bill Sharp, Jerry Fry, Jack Williams, W.D. Allen

4<sup>th</sup> Place: Larry Meier, Larry Gaisbauer, Dean Willson, Jack Sedgwick, Ken Stripling

Long Putt: Alan Macnab

KP: Harold Bouse

### **Wednesday, Dec. 10**

1<sup>st</sup> Place: Harold Bouse, Gordon Parlette, Leo McMann, Bill Sharp

2<sup>nd</sup> Place: Bill Robinson, Tony Winder, Milt Miller, Mac Johnson

3<sup>rd</sup> Place: Ken Stripling, John Larson, Les Ozero, Jim Dombroske

4<sup>th</sup> Place: Tom Bighaus, Don Hawley, Alan Macnab, Phil Coram

Long Putt: Mac Johnson

KP: Alan Macnab

### **Wednesday, Dec. 17**

1<sup>st</sup> Place: Ron Hansen, Terry Oberst, George Loewen, Chris Peterson, Rod Adams

2<sup>nd</sup> Place: Doug Erickson, John Larson, Butch Bergeron, Jon Laughlin, Larry Larson

3<sup>rd</sup> Place: Bill Robinson, Les Ozero, W.D. Allen, Gordon Parlette, Ken Stripling

4<sup>th</sup> Place: Rich Keana, Terry Braman, Dale Chabot, Jim Dombroske, Tom Bighaus

Long Putt: Harold Bouse

KP: Steve Wilburn

### **Wednesday, Dec. 24**

1<sup>st</sup> Place: Bob Soby, Terry Braman, Milt Miller, Mike Buttram

2<sup>nd</sup> Place: Harold Bouse, Jack Williams, Tony Winder, William Brown

3<sup>rd</sup> Place: Ron Hansen, Mac Johnson, W.D. Allen, Pat Daley

4<sup>th</sup> Place: Bill Robinson, Terry Oberst, Dennis Wiley, Larry Gaisbauer

Long Putt: None

KP: Harold Bouse

## **MIXED SCRAMBLE RESULTS**

### **Thursday, Dec. 4**

1<sup>st</sup> Place: Ken Stripling, Terry Stonehouse, Ron Smeins, Norma Hansen, Debbie Evans

2<sup>nd</sup> Place: Traci & Ken Dahle, Myla & Jim Dombroske, Bill Sharp

3<sup>rd</sup> Place: Sally & Bob Soby, Susan & Mac Johnson, Chris Peterson

4<sup>th</sup> Place: Leo McMann, Dave Lind, Elaine & Dale Chabot, Marian Grigoni

5<sup>th</sup> Place: Dave Shaw, Dick Esch, Joanne & Tony Winder, Terry Oberst

Long Putt: Bill Robinson

Women's KP: Elaine Chabot

Men's KP: Terry Stonehouse

### **Thursday, Dec. 11**

1<sup>st</sup> Place: Darlene & Virgil Symes, Billie & Emmet Moberg, Ron Rogers

2<sup>nd</sup> Place: Harold Bouse, Elaine & Dale Chabot, Dave Acteson, Edith Hansen

3<sup>rd</sup> Place: Traci & Ken Dahle, Mike Buttram, Derv Fortenberry

4<sup>th</sup> Place: Charlie Clark, Del Cheaters, Burdette Storey, Ken Stripling, Les Grosz

5<sup>th</sup> Place: Doreen & Ron Hansen, Patty & Jerry Fry, Terry Oberst

Long Putt: Les Ozero

Women's KP: Brenda Watson

Men's KP: Jerry Fry

### **Thursday, Dec. 18**

1<sup>st</sup> Place: Myla & Jim Dombroske, Terry Oberst, W.D. Allen, Marian Grigoni

2<sup>nd</sup> Place: Dave Scott, Norma Hansen, Debbie Evans, Dave Acteson, Jim Espinoza

3<sup>rd</sup> Place: Sally & Bob Soby, Elaine & Dale Chabot, Mike Buttram

4<sup>th</sup> Place: Ken Stripling, Betty & Jack Sedgwick, Chris Peterson, Milt Miller

5<sup>th</sup> Place: Kathy & Garth Luer, Mike Davis, Judy Glade, Larry Gaisbauer

Long Putt: Tom Cornwall

Women's KP: Debbie Evans

Men's KP: W.D. Allen

### **Friday, Dec. 26**

1<sup>st</sup> Place: Bill Robinson, Susan & Mac Johnson, Mike Buttram, Tom Cornwall

2<sup>nd</sup> Place: Ruth & Jim Bangay, Doug Erickson, Ron Pajak, Jon Laughlin

3<sup>rd</sup> Place: Harold Bouse, Gail Lozier, Dave Baublitz, Tony Winder, Chris Peterson

4<sup>th</sup> Place: Sally & Bob Soby, Debbie & Mike Ritz, Terry Stonehouse

Long Putt: Sally Soby

Women's KP: Marian Grigoni

Men's KP: Dennis Wiley

## **NOVEMBER LADIES' DAY LEAGUE RESULTS:**

**Tuesday, Nov. 4** – Throw Out Worst 2 Holes

1st Place: Sally Soby (low), Maggie Brown (middle), Sue Kinney (high)

2nd Place: Darlene Symes (low), Janet Kerns (middle), Linda Sommerville (high)

3rd Place: Gloria Carbert (low), June Larson

4th Place (tie): Doreen Hansen, Gayle Montgomery

Long Putt: Darlene Symes

KP: Sally Soby

**Tuesday, Nov. 11** – Odd Holes Only

1st Place: Linda Hixon (low), Joann Munson (middle), Linda Sommerville (high)

2nd Place: Les Grosz (low), Gaylee Matic (middle), Mary Shimon (high)

3rd Place: Ruth Bangay (low), Janet Kerns (middle)

4th Place: Gloria Carbert (low), Nancy Willson (middle)

Long Putt: Phyllis Wilburn

KP: Gloria Carbert

**Tuesday, Nov. 18** – Throw Out Highest and Lowest Hole

1st Place: Sally Soby (low), Mary Shimon (middle), Gail Lozier (high)

2nd Place: Elsie Rodney (low), Janet Kerns (middle), Judy Shaw (high)

3rd Place: Darlene Symes (low), Elaine Chabot

4th Place: Ruth Bangay (low)

Long Putt: Doreen Hansen

KP: Phyllis Wilburn

**Tuesday, Nov. 25** – Poker Scramble

1st Place: Sally Soby, Norma Hansen, Edith Hansen

2nd Place: Sue Pettibone, June Larson, Maggie Brown, Phyllis Wilburn

3rd Place: Debbie Evans, Joann Munson, Louise McNab, Darlene Symes

4th Place: Burdette Storey, Janet Kerns, Gaylee Matic, Elsie Rodney

## **DECEMBER LADIES' DAY LEAGUE RESULTS**

**Tuesday, Dec. 2**, – Subtract Your Putts

1<sup>st</sup> Place: Sally Soby (low); Gail Lozier (middle); Joann Munson (high)

2<sup>nd</sup> Place: Phyllis Wilburn (low); Judy Shaw (middle); Edith Hansen (high)

3<sup>rd</sup> Place: Darlene Symes (low); Gaylee Matic (middle); Joyce Federico, (high)

4<sup>th</sup> Place: Joanne Winder (low)

5<sup>th</sup> Place: Norma Hansen (low)

Long Putt: Mary Shimon

KP: Linda Sommerville

**Tuesday, Dec. 9** – Guess Your Score

1<sup>st</sup> Place: Mary Shimon

2<sup>nd</sup> Place: Janet Kerns

3<sup>rd</sup> Place: Pat Asbury

4<sup>th</sup> Place: Sally Soby

5<sup>th</sup> Place: Gail Lozier

6<sup>th</sup> Place: Myla Dombroske

7<sup>th</sup> Place: Elaine Chabot

8<sup>th</sup> Place: Joann Munson

9<sup>th</sup> Place: Julia Vanfossan

10<sup>th</sup> Place: Suzanne Kinney

Long Putt: Les Grosz

KP: Pam Dale

**Tuesday, Dec. 16 – Use The Best Drive**

1<sup>st</sup> Place: Cindy Ozero (low); Darlene Symes (middle); Linda Sommerville (high)

2<sup>nd</sup> Place: Sally Soby (low); Elaine Chabot (middle); Betty Sedgwick (high)

3<sup>rd</sup> Place: Elsie Rodney (low); Burdette Storey (middle)

4<sup>th</sup> Place: Doreen Hansen (low)

Long Putt Hole # 2: Sally Soby

KP: Hole # 7: Suzanne Kinney

**Tuesday, Dec. 23 – Do Over & Throw Out 1 Hole**

1<sup>st</sup> Place: Ruth Bangay (low); Jean Adams (middle); Edith Hansen (high)

2<sup>nd</sup> Place: Sally Soby (low); Sue Pettibone (middle); Gail Lozier (high)

3<sup>rd</sup> Place: Pat Asbury (low); Shell Wiley (middle)

4<sup>th</sup> Place: Linda Hixon (low)

Long Putt Hole # 1: Sue Pettibone

KP Hole # 7: Mars Mintz

(Board approval pending)

**REGULAR BOARD MTG. MINUTES**

(Approval Pending)

**Tuesday, December 9, 2014**

*Minutes attested to and respectfully submitted by: Leo McMann, Association Secretary.*

Vice President Gene Clipperton called the meeting to order at 09:00 AM.

Present at the meeting: Gene Clipperton, Leo McMann, Traci Dahle, Larry Meier, Karen Schlichte, and Terry Oberst. Ed McKeon was absent.

Jennifer Myers, Administrator.

39 Association members.

**Board Update/Comments:**

None

**Comments to the Board:**

Nancy Willson, Lot 247. Candidate packets must be turned in by 11:00am Friday December 12. Pictures will be taken and names drawn for placement on the 2015 ballot on Monday December 15, at 3:00pm in the board room.

**Correspondence:**

None

**Reports:**

**Administrator Jennifer Myers' reported:**

The TPO portion of the roof is complete. They are working on finishing the plumbing, electrical and HVAC work now. I am happy to report that there were very few, minor changes or additions that had to be made.

Heather with Republic Waste was here yesterday and gave a presentation on recycling. If you were unable to attend, there is information in the office. She also told me that if anyone has any further questions, submit them to the office and I will compile a list and she will answer the questions for us. Remember, green is for recycling, blue is for garbage.

Please make sure that the office has your correct address to send your ballot if you will not be present to pick up a ballot. If you are not here to pick up a ballot, they will be mailed by January 26, 2015. If you do not receive a ballot by January 31<sup>st</sup>, please notify the office and we will send one out to you immediately.

Here's wishing everyone a Happy New Year!

**Treasurer Report reported by Karen Schlichte.**

Because of the Board Meeting is earlier in the month the November month end reports were not completed but I was able to get the Reserve account balance and what was spent from that account. Our monthly contribution and interest was \$11,478.00 and expenses were \$39,328.00. Balance for the electrical for the roof was \$5,145.00, \$13,212.00 went to Wirecorp for the monitoring and inspection, and a draw for the air conditioners of \$20,971.00. Balance in our Reserve Account is \$775,999.02.

I would like to say thank you to the residents for understanding that we didn't have a choice but to raise our HOA fee's effective January 1, 2015 to \$175. We have had to cut some corners in our spending and we took a large portion from our Reserve for the roof and AC project but I feel confident that our HOA remains financially sound.

Thanks to John Core, our maintenance supervisor, for his active part in the roof and AC project and of course our administrator Jennifer Myers who orchestrated the whole thing. They run a tight ship and I for one appreciate their dedication to doing a good job for us.

### **Committee Reports**

Pro Shop Committee. Ken Dahle Pro Shop BBQ this Friday December 12. Cookbooks are still available.

Maintenance/Landscape Committee. Dean Willson With assistance to our Park Maintenance staff, the following additional landscape improvements included in the 2014 budget will soon appear:

1. Decorative metal artificial desert foliage in the new large terracotta pots in archways at the Kobe gate.
2. Cappuccino Riffraff rock around the tennis court to match that around the pickle ball court. We thank the Racket Ball club folks who will assist us with labor on this landscape improvement.
2. ½ inch Ruby Red rock covering the desert stone between the parking area and the dog park fence at the Casablanca Gate.

Please note: Volunteers are needed beginning at 9:00 am on Friday January 16, 2015 to clean dead foliage and trash from the barranca and outside the park wall. Thereafter, the Maintenance/Landscape Committee members will provide lunch for these volunteers and their significant others at the Golf Course Pro Shop Lounge.

Activities Committee – Linda Sommerville. Mohave High School Christmas concert was held. They received \$395 in donations. Thanksgiving pot luck was a great success with over 200 attendees. On Christmas day they had have a Christmas pot luck.

Safety and Security – Carol Johnson. People are walking at night without a flashlight. The AED and CPR training will start in January.

### **Approval of the Agenda:**

Leo McMann added to the consent agenda Agenda Item 14.12.08 Approve Carol Johnson to chair the Finance and Safety Committees. Larry Meier moved to approve the amended agenda. Traci Dahle seconded. The motion passed unanimously.

### **Approval of the Consent Agenda:**

The consent agenda included the Approval of the following:

Minutes of November 18, 2014 Regular Board Meeting

Agenda Item # 14.12.01 approval to remove Marilyn Nelson and Sharon Kirkeby from the Activities Committee.

Agenda Item # 14.10.08 approval for Carol Johnson to serve as chairman on the Finance and Safety Committees.

Karen Schlichte moved and Larry Meier seconded the motion to approve the consent agenda as presented. The motion passed unanimously.

### **Unfinished Business:**

#### **New Business:**

Agenda Item # 14.12.02 Leo McMann moved and Karen Schlichte seconded to table this item. The owners requesting the planting of shrubs in the common area are on vacation. Will be discussed in the January 20, 2015 meeting. Motion passed unanimously.

Agenda Item # 14.12.03 Karen Schlichte moved and Terry Oberst seconded to approve carry-over of any operating revenue in excess of operating expenses from the 2014 operations to the 2015 Operating Budget in order to reduce that year's operating assessment. Motion passed unanimously.

Agenda Item # 14.12.04 Leo McMann moved and Karen Schlichte moved to approve replacement of gas line in pool area for cost not to exceed \$5,500. The question of do we need to have natural gas run to the BBQ grills in the pool area or can we use propane gas in the grill area. Dave Acteson will work with Terry Oberst and John Core to determine what options we have and at what cost. Leo McMann moved to table and Karen Schlichte seconded. Motions passed unanimously.

Agenda Item # 14.12.05 Leo McMann moved and Traci Dahle seconded to approve purchase of a vehicle for Courtesy Officer use, cost not to exceed \$15,000. During the discussion it was noted we could buy a new vehicle with a 4 year 50,000 mile warranty for \$16,000. Leo McMann moved to amend the motion and Karen Schlichte seconded to approve \$16,000. Motions passed unanimously.

Agenda Item # 14.12.06 Leo McMann moved and Karen Schlichte seconded to approve changing 4.2.2 of the By-Laws to read 'All member voting shall comply with the provisions of A.R.S. 33-1812, as amended from time to time' and place this on the 2015 ballot.

Agenda Item # 14.12.07 Traci Dahle moved and Terry Oberst seconded to purchase a new RISO Copier, costs not to exceed \$10,000. Leo McMann moved to amend the motion and Traci Dahle seconded to change the cost not to exceed \$34,000. Leo McMann moved to amend the motion to approve \$34,000 providing the Administrator obtain one or more additional bids. Motions passed unanimously. The current machine broke and we cannot get parts for the unit. It would cost \$8,000 to replace the current machine. For \$34,000 we can replace the machine and acquire a unit that will print in color, print two sides, address envelopes, collate, staple, attach to the Wi-Fi and interface with our TOPS software.

### Director's Comments:

Karen Schlichte reported on the presentation we had from Republic (our trash hauler). You cannot recycle or put in the trash TV's – computers – used oil – batteries – tires. No recycle material should be left in plastic bags. You do not have to remove the paper labels on food cans. You need to rinse out your soup cans – other cans do not need to be rinsed.

Leo McMann stated companies who sell oil and batteries usually have a recycle service for free. Tires usually have a recycle fee.

Traci Dahle wanted to know if we are publishing phone books – Jennifer Myers said yes. Chuck Vanfossan, Wayne Dale, Dean Willson and John Core will get recommendations on the barranca drainage problem.

### Executive Session:

Adjourned to executive session at 10:15

### Adjournment:

Larry Meier moved and Traci Dahle seconded, to adjourn the meeting at 11:02AM. The meeting was adjourned.

### HOA/RV STORAGE INCOME & EXPENSE STATEMENT - CASH FLOW STATEMENT

Report by: Karen Schlichte Treasurer for period: Nov 1, 2014 to Nov 30, 2014

HOA & RV STORAGE	This Month Ending 11/30	Current Year to Date	Budget Year to Date	Variance with Budget
<b>NON-ASSESSMENT INCOME</b>				
Banking & Investment Interest	\$13.64	\$229.95	\$284.17	-\$54.22
Service Fees & Misc. Revenue	\$8,617.48	\$80,091.66	\$54,660.83	\$25,430.83
<b>TOTAL NON-ASSESSMENT INCOME</b>	<b>\$8,631.12</b>	<b>\$80,321.61</b>	<b>\$54,945.00</b>	<b>\$25,376.61</b>
<b>OPERATING EXPENSES</b>				
Personnel Expenses	\$31,048.26	\$383,300.44	\$406,411.50	-\$23,111.06
Utilities	\$47,126.14	\$513,403.17	\$507,489.58	\$5,913.59
Grounds Care	\$856.28	\$23,970.25	\$34,558.33	-\$10,588.08
Facility Maintenance	\$3,328.95	\$39,480.73	\$61,600.00	-\$22,119.27
Recreation Supplies & Maint.	\$1,108.47	\$16,235.89	\$17,875.00	-\$1,639.11
New Assets/Projects	\$0.00	\$16,281.59	\$1,833.33	\$14,448.26

Administration	\$4,334.37	\$67,753.55	\$71,866.67	-\$4,113.12
Member Programs	\$572.50	\$1,145.00	\$2,016.67	-\$871.67
<b>TOTAL OPERATING EXPENSE</b>	<b>\$88,374.97</b>	<b>\$1,061,570.62</b>	<b>\$1,103,651.08</b>	<b>-\$42,080.46</b>
<b>MEMBER OPERATING ASSESSMENT</b>	<b>This Month Ending 11/30</b>	<b>Current Year to Date</b>	<b>Budget Year to Date</b>	<b>Variance with Budget</b>
Operating Assessment	\$103,678.75	\$1,140,466.25	\$1,140,466.25	\$0.00
Allocation from HOA/RV Storage	(\$79,743.85)	(\$981,249.01)	(\$1,048,706.08)	\$67,457.07
Allocation from Golf Course	(\$6,581.21)	(\$87,971.14)	(\$120,264.83)	\$32,293.69
<b>NET OPERATING BALANCE</b>	<b>\$17,353.69</b>	<b>\$71,246.10</b>	<b>(\$28,504.67)</b>	<b>(\$99,750.77)</b>
Reserve Assessment	\$11,326.25	\$124,588.75	\$124,588.75	\$0.00
Reserve Other Income	\$151.96	\$8,182.25	\$5,500.00	\$2,682.25
Reserve Expenses	\$39,327.70	\$337,970.77	\$173,158.33	\$164,812.44
<b>NET RESERVE GAIN or (LOSS)</b>	<b>(\$27,849.49)</b>	<b>(\$205,199.77)</b>	<b>(\$43,069.58)</b>	<b>(\$162,130.19)</b>
	<b>Beginning Balance</b>	<b>Net Change</b>	<b>Ending Balance</b>	
<b>RESERVE BALANCE</b>	<b>\$803,849</b>	<b>-\$27,849.49</b>	<b>\$775,999</b>	

**GOLF COURSE INCOME & EXPENSE STATEMENT - CASH FLOW STATEMENT**

<b>GOLF COURSE OPERATIONS</b>	<b>This Month Ending 11/30</b>	<b>Current Year to Date</b>	<b>Budget Year to Date</b>	<b>Variance with Budget</b>
<b>GOLF INCOME</b>				
Resident Fees	\$9,688.75	\$83,940.13	\$66,550.00	\$17,390.13
Non-Resident Fees	\$4,884.10	\$60,568.79	\$55,733.33	\$4,835.46
Pro Shop Sales	\$785.65	\$7,604.98	\$4,216.67	\$3,388.31
Miscellaneous Revenue	\$228.02	\$3,355.79	\$3,552.08	-\$196.29
<b>TOTAL GOLF INCOME</b>	<b>\$15,586.52</b>	<b>\$155,469.69</b>	<b>\$130,052.08</b>	<b>\$25,417.61</b>
<b>GOLF OPERATING EXPENSES</b>				
Personnel Expenses	\$10,886.23	\$118,834.04	\$118,367.33	\$466.71
Utilities	\$4,207.24	\$43,930.93	\$44,343.75	-\$412.82
Grounds Care	\$3,406.84	\$33,759.73	\$38,976.67	-\$5,216.94
Facility Maintenance	\$746.98	\$17,856.44	\$17,966.67	-\$110.23
New Assets/Projects	\$0.00	\$0.00	\$0.00	\$0.00
Administration	\$2,692.02	\$24,002.22	\$24,887.50	-\$885.28
Pro Shop Goods	\$228.42	\$5,057.47	\$5,775.00	-\$717.53
<b>TOTAL GOLF EXPENSES</b>	<b>\$22,167.73</b>	<b>\$243,440.83</b>	<b>\$250,316.92</b>	<b>-\$6,876.09</b>