



RIVERVIEW REVIEW OCTOBER 2016

NEWSLETTER STAFF

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Our Web Page: riverviewrvresort.net

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

Well it's happened! Summer is officially over here in Michigan. We have had the crisp cool nights and ominous winter cloud cover. And, yes, some heavy cold rain showers. It is time to pack up and head for the much warmer climate in Arizona. I am sure that some Riverview snowbirds have already begun to arrive.

It is my understanding that our staff has things ready for our return. In addition, they are busy working on the preparation of the 2017 budget. The budget activity will be going on while they are trying to resolve the remaining issues of transitioning from our previous accounting system to a newer and more secure system. To compound these issues that are in process, Kristi has advised us that she is moving and probably will be doing so as this newsletter is being published. I shall leave it to Jennifer to introduce Kristi's replacement. In addition to the accounting function, the new software is a homeowners' association specific system that has many features that will assist our members, once we are able to roll out the entire set of features. As you can tell, there is much to do and very little time in which to bring all of this action to a conclusion.

Marion and I are looking forward to arriving at Riverview and meeting both existing friends and any new arrivals to the resort. Safe travels to all.

NOTES FROM NANCY

By Nancy Willson, Board Member

When you buy into Riverview Resort you buy into a partnership with all the other owners.

This partnership entitles you to vote for the Board of Directors, contribute to our community by serving a term on the Board, signing up to work on various committees, attending meetings, voicing your concerns on various issues and, of course exercising your right to vote.

With that being said, listed below are scheduled dates of the remaining Board meetings and Committees;

Board Meeting dates: October 25th, November 15th, December 13th, January 17th and February 21st, all Board meetings are held at 9:00am in the Grand Room.

If you would like an Agenda Item included at a Board Meeting, just send your written agenda item stating in detail the issue to be addressed, your name and contact information to the office at least one week prior to the meeting.

The Annual Membership meeting will be held on February 15th at 1:30 p.m., also in the Grand Room. At this meeting the newly elected Board Members will be announced, as well as the results of any other issue placed on the Ballot.

If you would like to run for the Board of Directors, candidate packets will be available in the office during normal business hours from November 28th through December 15th.

List of Committees: Activities, Architectural, Elections, Finance, Pro Shop, Governing Documents, Maintenance / Landscape, Infrastructure / RV Storage and Safety. One other committee that was formed last

year is the Task Force Committee. This new committee was formed to aid the Governing Documents Committee in their massive task keeping all our documents updated and in compliance with Arizona Statutes.

If you would like to join any of these committees, just send in a letter to the office that you would like to be considered for that committee.

I know many of us are retired and just want to enjoy Riverview Resort's many amenities, but please consider joining one of the committees or serving a term on the Board of Directors.

If neither of these options interests you, I would encourage you to attend at least one or even better all of the scheduled Board Meetings.

Remember we are all partners in this great community called Riverview Resort.

NOTES FROM GERRY

By Gerry Hartman, Board Member

Welcome home to our friends and neighbors from their Summer resorts in the frozen Tundra. LET THE FUN AND GAMES BEGIN. As for you full-timer friends, it never stops.

I want to talk about Board Meeting etiquette at our monthly Board Members Meetings presented in an open forum. Pointing out individuals by name for perceptions of their person, personalities and personal life is not only unethical but it is humiliating, embarrassing, unfair and unjust to the accused. It also puts the confronter in an undignified light.

In the future I advise, as a Board member, that all reports stick to their issues. If an individual needs to be brought to the forefront in comment, they should be represented in anonymity as only to a member of their group as a whole (i.e. board and Committees, employees, fellow residents etc.) One example could be "A board member is against an issue" (note: not naming the person) and there are many other incidences referring to many groups.

Attend your meetings and get the first hand experiences of the proceeding that make Riverview a better place to live.

Join me in making our community the friendly and enjoyable environment that it is.

TREASURER REPORT

By Karen Schlichte

August month end reports are in. HOA income is over budget by \$9,984 with gate opener sales and internet income continuing to be more than budgeted. Administrative expenses are over budget by \$7,802 with the new software purchase because of the crash of the system made these overages. Grounds care is under budget by \$7,699 with equipment repair and water line maintenance under budget. Maintenance under budget by \$6,309 with facility maintenance and electrical services under budget. Personnel expenses haven't changed much since July. Utilities continue to be under budget, August it was \$47,390 under.

Golf course ending August, resident membership is over budget by \$4,246, non-resident punch cards have exceeded the annual budget by \$1,100. Non-resident green fee is shy the expected budgeted amount for this time of year by \$1,092. We hope to catch that up once the course has re-opened.

The grounds care has caught up to the budget with the re-seeding in progress. Grass seed, ponds repair, irrigation, fertilization, weed control and sand are all over budget for this time of year. It's important to look at the annual budget in this area. Maintenance is over budget by \$4,273 with electrical services and lighting supplies for the repair of the pond aeration made this overage. All three ponds were affected.

Our reserve balance is \$588,969. Our monthly assessment of \$14,637 and interest of \$127.29 was added and expenses were crack repair of roads, \$5,470 and the first installment of \$44,077 for road repair, \$6,412 for a new AC unit in the laundry room, \$3,300 for shaping tee boxes 4 & 5, \$2,275 for sod for those tee boxes, and

rock at number 4 of \$573, and equipment payment of \$2,616 and one for \$1,844, was the transactions in this account for August.

RV Storage continues to hold it's own. We need more committee members as our storage area needs updating. There are issues that need to be worked out, like a policy for being on the list for a space and updating the price for the lease as it hasn't increased since it was built. Please contact the office if you are interested.

TREASURER COMMENTS

By Karen Schlichte

First I want to welcome all those who are returning for the winter months and those who are new to our community. Your newsletter is an important way to keep up with all that goes on here. Also our website is another way to communicate notices and to get certain forms you will need for property improvements and our governing documents. Check the newsletter for the website address. Join the committees that you might have an interest in as this is a great way to meet new neighbors and make a difference in our resort. Also the list of all the activities there are as well.

I want to thank Linda Hixon and Jacki Watson for stepping up and joining the Finance Committee. If anyone else is interested in this committee please do not hesitate to drop off a note of interest at the office. The Board meeting of October 25th the Board will vote to add your name. This is an important committee as are all of our committees that help to make our resort what it is today.

Recycle

You will soon learn that I am very interested in our recycle program we have here in our city. It has taken sometime for our resort residents to get in the habit of recycling. Please don't hesitate to contact me with any questions you might have about this program or anything concerning our resort. If I can't answer it I will find you the answer.

My phone number is in the phone book. Our phone book is also on the website under the resident side, you must have a password to use that side. Stop by the office to get the password.

ADMINISTRATOR'S REPORT

By Jennifer Myers

It's already October and we're gearing up for another fantastic season! A few things to remember:

Resident vehicle stickers have changed. Bring your registration, for each of your vehicles, to the office. Also, bring in your old sticker so it can be destroyed.

Please bring to the office, a current copy of each person's driver's license that resides on your lot. This is because we are classified as a 55+ community. Therefore, we have to stay 55+ compliant according to HUD.

Gate remote – The entry gates are closed from dusk to dawn. If you enter during those hours, you will need a gate remote OR you can call the gate personnel if they are on patrol and they will come open the gate for you. The new remotes cost \$30. \$25 of that is a deposit, and \$5 is a usage fee. This helps to offset the cost of the conversion. The new remotes are programmable, and if they are being used by an unauthorized person(s), they will be de-activated without a refund. If you choose to purchase a new gate remote, please do not attempt to change the battery when it needs a new one. Bring it to the office and for \$2.00, we will replace it for you. If your new gate remote gets lost or damaged, it will cost another \$30 to replace it. These remotes do not have the ability to be programmed into your car and the code cannot be duplicated. See the office for more details.

We have had a slight problem with the front loading washers in the laundry room. They have been out to repair them at least 3 times this summer. We are told by the WASH techs that it is because someone is using too much detergent. They are high efficiency washers and they take less detergent. We appreciate your cooperation with this.

The Board of Directors approved a “Proposed Rule Change Procedure”. If you have an idea for a new rule or for a current rule to be changed, please follow this procedure in order to get it to the Board to consider. You will find the details in this newsletter and you can also obtain a copy from the office.

You will see two new faces around the office. Kristi has moved to Colorado and we wish her all the best. Keith has taken her place in the finance office. Susie will be helping in the office during the season. Don't worry, Stephanie isn't going anywhere!

Some of the summer projects included palm tree trimming, a change of the gate system, repair and staining of the pool deck, and of course the crack sealing and seal coating of the roadway. I would like to thank you for your patience while these projects were being done.

On the golf course, the tee boxes for #4 & #5 were reconstructed. Currently, the yearly over seeding of the golf course is happening. I know our golfers can't wait for it to re-open and that should happen sometime around October 17th.

Welcome back and we're all looking forward to another great season!

ELECTION NEWS

By Kathy Holmes, Co- Chairperson Election Committee

It is already October and time to starting thinking about running for a Board of Director's seat! This year there will be three (3) seats available. So if you have been dreaming this summer about how your qualifications and ideas could be an asset to the resort here is your chance to make those dreams a reality – Run for the Board of Directors!!

Candidate Packets can be picked up beginning Monday, November 28th. If you have questions you may call the office at 928-758-5950 or contact Mary Erickson 801-809-1166 or Kathy Holmes 330-929-6474

Please don't just think about running DO IT!!!

ELECTRONIC VOTING

Electronic voting will be available again this year. If you would like to vote electronically please make sure Stephanie has your current email address on file. Also, if you need more information concerning electronic voting please contact Stephanie in the office. Paper ballots will, of course, be available for those not comfortable voting online.

STEPHANIE'S REPORT

Get Well Wishes To:

Margaret Myers..... Lot#509

Gary Reinbolt..... Lot#459

Dave Beeby..... Lot#665

Bill Bremerman..... Lot#223

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

Laura Geiger Lot#362

Jack Stouse..... Lot#557

Grant Gerlib Lot#150

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

Thanks again to the residents for their donations: #272 Brown, Bill & Maggie #574 Runkle, Jim & Pat, #479 Oberst, Terry & Sherry all donated to the candy & popcorn fund for the counter.

FYI

Current magazines are welcome in the library; please take older issues 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.

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

Riverview Church

Church Services will begin on October 2nd at 9AM. Come early and socialize from 8AM -9AM & after church from 10AM-11AM. We need volunteers to sing in our choir. Call Pat & Jim Runkle 928-201-9685 if interested.

Chit-Chat

Chit Chat will start on Saturday, October 1st from 6AM-8AM. If we get enough participation we'll have it on Tuesday & Saturday mornings. Everyone is welcome to come. This is a good time to come & meet new friends!

OKTOBERFEST:

By Traci Dahle

We will have our welcome back Oktoberfest Saturday October 15th. Serving Polish Brats, Sauerkraut, German Potatoes and German Chocolate cake. Also your choice of one drink. We have a great band "Class Act", for the dancing. We are charging \$6.00 because of the extra food and drinks. Come early for social hour and get your seat, then food will be served at 5PM after dinner we can party and dance and visit the rest of the night. You will need to buy your tickets in advance so we know how much to prepare for. This is NOT an assigned seated dance. The tickets will be sold in the grand room, starting Thursday October 6th. Then on Tuesday and Thursday the next week in the mail/Shuffle board room. Hope to see you all there.

If you have any questions or can't get tickets on those days please don't hesitate to call me.

Also if you want to join our committee we will be decorating Wednesday Oct 5th in the grand room. Looking forward to seeing everyone.

Traci Dahle #413, call or text me at 801-971-3035

PAN

By Sandy Stewart

Us snowbirds are about to return to beautiful Riverview Resort and I don't know about you, but we're ready to play some Pan. If you want to play Pan or even learn how to play PAN, we will be playing again in the back of the billiards room. We will begin Monday Oct. 17th at 6 p.m. If you have any questions, please call Sandy on 970 275-9686. There will probably be a group playing other misc. card games as well. Hope to see you soon.

PRO SHOP COMMITTEE

By Linda Hixon

Sitting here literally watching the grass grow...of course, it's overseeding time! Using this down time to prepare for the upcoming months and I want to take this opportunity to let you know that if you are interested in working on the Pro Shop Committee, fill out a committee form at the office and come to the meeting on October 7th at 1:00 pm at the Pro Shop.

We will be starting our BBQs on Friday, October 28th. Mark your calendars and get your tickets any time at the Pro Shop or on Tuesdays or Thursday's from 1 to 3 pm at the clubhouse. All the monies we raise go to benefit your golf course. Come and meet new people and reconnect with old friends while enjoying a great meal.

Remember our Stars & Stripes Glow Ball Tournament on November 4th. See Les' article for details. Hope to see you there!

RIVERVIEW GOLF ASSOCIATION

By Chuck Watson

Once again it is the time of year to join in the fun times by joining your golf association.

This year there will be a lunch provided on the 1st & 3rd Thursdays following the weekly mixed scramble. The first lunch will be held on November 3, 2016

Also beginning this season there will be a Hot Dog Stand set up on the 6th Tee Box on the 2nd Thursday of the month. Cost to be determined

This year we will run the lunches and the hot dog stand with the help of volunteers, a sign-up sheet will be posted in the Pro-Shop Lounge area beginning the last week of October, please sign up if you would like to help serving lunch or attending to the Hot Dog stand.

Lunch Schedule:

Nov. 3rd Pizza & Salad

Nov. 10th Hot Dog & Beverage

Nov. 17th Chicken & Potato Salad

Your Golf Association Committee:

President.....Chuck Watson (Brenda)

Vice President Mike Ritz (Debbie)

Treasurer Phyllis Wilburn

Recording Secretary Betty Sedgwick

ACTIVITIES COMMITTEE

By Linda Sommerville

Time is flying by and many of us are getting ready to head back to the great world of Riverview Resort. Hope everyone had a great summer with family and friends and wish you safe travels during your Arizona return.

The Activities team wants to thank all that lent a hand during the summer months with the various events that were available. Kudos to you all and much appreciated!

October is the official beginning of the fall winter calendar so check out the calendar for this month's social Hours and the Halloween Dance. We hope There is an event planned that will interest everyone. We have a bus trip scheduled in January and a.k.a Neil Diamond and Willie Nelson concerts in early spring. So watch the calendar for tickets sales and dates.

As always volunteers are needed to make all the events successful and the sign-up board is available outside the Grand Room. It involves work but it is a great way to meet new people and have a lot of fun.

YUMA 3 DAY BUS TOUR

By Sandy Heldt

January 25 - 27, We will depart from Riverview Resort early in the morning as we head to Yuma, AZ, on a tour that will be full of history. Experience firsthand the 3 billion farming industry, a tour of the US Army Yuma Proving Grounds, Yuma Territorial prison, the Merle Haggard Tribute dinner show, and also a visit to Algodones, Mexico. 2 nights lodging, all rooms overlook lush courtyard area with oversized pool and Jacuzzi, nestled among fruit trees and flowers. All rooms have microwave, refrigerator, coffee maker, hair dryer, and flat screen TV. Also included is full hot breakfast buffet daily, evening refreshments (comp. beer, wine, and spirits with appetizers 5-7) and internet access. Included in your price is motor coach transportation, 2 nights lodging, all tours and admissions, 2 lunches, 2 breakfasts, and 1 dinner. The price is \$389.00 per person based on two people sharing a room. For questions or to make reservations please call Stan or Sandy Heldt at 612-616-9024 or 952-657-2169.

GRAND ROOM DANCE SUMMARY

October 1st, Happy Hour

“Strangers” and bring your own snacks

October 8th Happy Hour

“Top Shelf” with Pizza, salad and dessert

October 15th, Oktoberfest

Welcome back social 4:30 p.m. \$6

Dinner at 5 p.m. dancing from 5:30 to 8 p.m.

Must buy tickets in advance. The band is “Class act”

Brats, German potatoes, sour kraut, and German Chocolate cake

October 22nd Happy Hour

“Strangers”, chicken, coleslaw and dessert

No happy hour on October 29th

October 31st, Halloween

Social at 4:30 p.m. "showing off costumes"

Dinner at 5:15 p.m. with dancing from 6-9:30 p.m. \$10

Italian dinner, must buy tickets in advance.

Band is “American Made”.

HALLOWEEN

Monday October 31st.

By Traci Dahle

Halloween has no theme this year, people wanted something different so get excited and dress up however you want to, scary, funny, sexy or in a character you like, whatever you want. You don't have to dress up to come to the dance, there are a lot that don't, and it's always fun to watch the people parade around in their unique costumes. Don't miss all the fun and laughter. Its assigned seating, so you must buy your tickets in advance. Tickets will start being sold Thursday October 6th in the grand room for \$10.00, that's for an Italian Dinner at 5PM and dancing to a great band “American Made”. Come early to join in the social before and see everyone's costumes!!

And every Tuesday and Thursday after that in the Mail/shuffle board room.

Call me if you have any questions or if you want to join our committee, we will be decorating the grand room, Wednesday Oct. 5th at 10 AM

Traci Dahle #413. Call or text me at 801-971-3035

CRAFT FAIR

The Annual Craft fair will be Saturday, November 12th from 9 a.m. to 1 p.m. You may start to set up at 8 a.m. Donuts and coffee will be served for \$1

Hot dogs, chips and drinks will be served from 10 a.m. Tables for residents will be \$6. Tables for non-resident will be \$12. Card tables are \$3. Come join in the Fun!

Contact Maggie Brown 928-219-5136 or Nelda Garcia 928-915-2886

BOWLING LEAGUE NEWS

By Allen Stewart

Happy 2016 Bowlers!

Following is what has been happening on the lanes since Nov. 30th until Dec. 21:

W.D. Allen and Warren Eck both picked up the 4-7-10 split.

High Scratch scores - Paul Lange had a 257 game and 630 series. Dale Watson had a 237 game, John Peterson had a 227 game. Linda Sullins had a 208 game and a 526 series. Debbie Evans had a 201 game and 548 series and Phyllis Wilburn had a 191 game.

The handicap leaders so far this season are as follows:

High handicap series: Laura Steele 733, Darlene Symes 716, Allen Stewart 719 and Jon Laughlin had a 691.

High handicap game: Joyce Federico 263, Judy Shaw 251, Bill Robinson 310 and Robert Campbell 290.

First Place Team: Rock & Roll; (Steve Wilburn, Phyllis Wilburn, Norma Hansen, and Debbie Evans)

Congratulations to all of the above & good luck to all in 2016/2017.

MIRANDA STRETCHING CLASSES

By Joanne Moore

Time to start up the Miranda Esmonde Whites' Classical Stretch classes. I have been doing Miranda for 5 years and have noticed a huge improvement in my back pain and an overall feeling of wellbeing. My husband, Lloyd, has been doing this program for 1 year and has noticed improved posture and muscle tone.

The DVD program was created by Miranda Esmonde-White, who was a professional Ballerina. Upon completing her career she became a flexibility trainer, studying the human body and muscles and developing her own technique to relieve pain and improve posture. The exercises lengthen the muscles of the whole body, improve muscle tone and posture. These workouts are designed for all ages; men and women. She also has written several books, the last one being "Aging Backwards".

Classes will start up again on Oct 11, every Tuesday and Thursday, 7am to 8am at the pro shop workout room. Each session is 23 minutes long and the plan is to do two sessions each morning.

Come join us, you won't be sorry.

Joanne Moore Lot 43 206-409-0816

ZUMBA

(Now Called "Moving to Music")

By Doreen Hansen / Teresa Simmons

Now that we have your interest in Zumba, there will be some changes (don't you hate that??).

First, we are moving from Tuesdays at 1 to Wednesdays at 3 p.m.

Second, we are changing the name from Zumba to Moving to Music. The reason being, we checked out the Zumba DVDs and decided we probably better keep it an easier class. Lol! Anyhoo, with the name change, we will be able to adapt different DVDs to our interest and abilities levels. Also, the occasional "change-up" should help keep us from getting bored with it!

Thirdly, we had so much fun our first day (and are anticipating a laugh-filled season), we expanded Moving to Music to every Monday, Wednesday, and Friday at 3:00. Classes last about half an hour, more or less. (Think how good dinner's going to taste)

Fourthly, well, there is no fourthly. We just want to offer people the chance to have a good cardio workout and enjoy some laughs in the process. We do hope you'll join us!

Monday / Wednesday / Friday at 3:00 in the Grand Room.

LION'S CLUB

By Doreen Hansen

Looking for something to do with those old glasses? The Lion's Club collects and donates used glasses. Donated glasses are delivered to regional Lions Eyeglass Recycling Centers where volunteers clean, sort by prescription strength, and package the glasses. Recycled glasses are distributed to people in need in low and middle income communities where they will have the greatest impact.

Donate glasses and change someone's life. Thank you.

BRIDGE

By Karen Schlichte

Well, it's that time of year when our activities begin again and that goes for bridge too. We have party bridge on Tuesdays and Friday mornings at 9:30 in the MPR (multipurpose room located near the shuffleboard lanes.) You don't need a partner to play. As soon as I know there are enough to play it will begin. Please call me if you are interested.

Duplicate bridge is on Wednesdays, same place, at 1:00. You will need a partner to play so call me so I can find you one.

I also will do a refresher bridge at 10:00 on Wednesdays when I have enough who are interested. If you want to learn to play bridge that time would be a good time to come and watch to see if it's a game you might be interested in. We do need bridge players. 928 444 0434 or kschlichte@hotmail.com

STARS & STRIPES

Night Glow Golf Tournament

By Les Grosz

The next golf cart path fund raiser will be held on Friday, Nov.4.

The "Star & Stripes" Night Glow Golf Tournament signup sheets are now in the Pro Shop. This is a four person scramble. The cost per golfer is \$20.00 which includes dinner & golf. We furnish the glow balls for your team. Teams are picked at random so you don't have to worry about having a team or partner. It doesn't matter what your skill level is....this is a social event just for fun. We have room for 108 golfers. Check In is at 4:00 pm with a floating hole in one, chipping & putting contests until dinner. Dinner & door prizes are at 5:00 pm with Huffy Dogs & Apple Pie. If you are a non-golfer, you can purchase a dinner ticket for \$ 5.00 at the Pro Shop. This is a bring your own beverage event. Shotgun start & flag stick trivia at 6:00 pm. Remember we will give out a prize for the best decorated glow cart so don't forget the red, white,& blue theme. All golfers are required to ride a cart & carry a flashlight. No walkers allowed.

If you have Questions? Stop in at the Pro Shop or call Les Grosz (701)880-2026.

MILITARY OUTREACH PROJECT

By Sally Barrow

Once again (for the 5th year in a row) during the hot summer months, several Riverview ladies gathered at the Riverview Craft Room to make and decorate Christmas sox for our military who are deployed, or in hospitals, or in rehab. The flying fingers of the following ladies made 905 absolutely beautiful Christmas sox, which is a new record for this project. They are: Lorraine Fritzler, Nelda Garcia, Maria Hartman, Sharlene Hiatt, Betty LaForest, Sherri Oberst (contributed 100 all by herself), Pam Reibel, Pat Runkle, Connie St. Laurent, and Joyce Young. Yours truly helped a bit in between hip replacement surgery. Various people and sources supplied material for the sox. There were some very unique artistic designs.

Kay Earnest furnishes small, appreciative, inspiring notes and/or Christmas wishes to insert in the sox.

Items already donated to fill the sox were sorted into various containers and the sox and fill items were delivered to St. John the Baptist Catholic Church, sponsor of the complete project, by Betty Reinke and I on September 14th. More stuffing items are needed, such as hotel size shampoo, conditioner, lotion and soaps. Also needed are travel size toothbrushes and toothpaste, snack size packages of peanuts, com nuts, granola bars, cookies, candy, gum, mints, Life Savers, chapstick, razors, and playing cards. If you have a connection to any of the casinos, their used playing cards are perfect for this project. If you are reading this on the website at your summer home outside Riverview, it's not too late to collect/receive these items on your way back to Bullhead and drop them off at #404 (Barrow residence) or #370 (Reinke residence), at the Craft Room or, phone me at 763-9075, and I'll be delighted to make a pickup and deliver same to the church. We collect items for the Christmas sox year 'round.

One more thing, once the sox are stuffed, they are individually slipped into plastic bags and are then packed, about 10-12 bags to a box, and sent by mail to their destination. If you wish, you can help in two ways: (1) A monetary contribution to help with the mailing, and (2) Furnish the name and address, including the 9 digit zip code, of someone in the military that is deployed, in rehab, or in hospital that you would like to be remembered.

Many thanks for your generosity and continuing Christmas spirit!

RIVERVIEW SEASON ACTIVITIES

By Linda Sommerville

All of the scheduled events are not on this list. I just wanted to get in what has been booked. Reminder the first Activities Committee meeting is on the 10th at 3 p.m.

October 1	Strangers
October 8	Top Shelf
October 10	Activities Meeting 3pm
October 15	Oktoberfest Class Act
October 22	Strangers
October 31	American Made
November 5	Strangers
November 12	Top Shelf
November 19	Retrospect (Contract \$500)
November 26	Class Act
December 3	Strangers
December 5	Mohave High School Choir
December 10	Top Shelf
December 17	Double D
December 24	Christmas Eve (No Social Hour)
December 31	New Years - Retrospect (Contract \$1,250)
January 7	Strangers
January 14	Retrospect - Hoe Down
January 21	Riverview Jammers
January 25	27 - Tour To Yuma
January 28	Double D
February 4	Strangers
February 11	Top Shelf
February 14	American Made
February 18	Class Act
February 19	Tracey Singer Family
February 25	Double D
March 1	Neil Diamond Tribute Keith Allynn from Branson, MO
March 3	On the Road With Willie Nelson and other Outlaws - Keith Allynn
March 4	Strangers
March 11	Class ACT
March 17	St Patrick's - Kid n Nic
March 18	no Social Hour
March 28	Top Shelf
April 1	Strangers
April 8	Sock Hop – Retrospect (\$500 Contract)
April 15	Class Act
April 22	Top Shelf
April 29	Strangers

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

for PERIOD: August 1, 2016 to August 31, 2016

	August Year to Date	Budget Year to Date	Variance with Budget
OPERATING REVENUE			
Operations Assessment	\$900,247.00	\$886,584.00	\$13,663.00
HOA Service Fees & Other Revenue	\$55,400.79	\$44,333.20	\$11,067.59
RV Storage Rental & Other Fees	\$9,522.41	\$9,530.00	-\$7.59
Resident Golf Course Fees	\$65,684.35	\$60,400.00	\$5,284.35
Non-Resident Golf Course Fees	\$42,616.73	\$41,933.20	\$683.53
Golf Course Pro Shop Sales	\$3,807.40	\$4,000.00	-\$192.60
Miscellaneous Golf Course Revenue	\$1,370.27	\$1,650.00	-\$279.73
TOTAL HOA RV Strg REVENUE	\$965,170.20	\$940,447.20	\$24,723.00
TOTAL GOLF COURSE REVENUE	\$113,478.75	\$107,983.20	\$5,495.55
TOTAL OPERATING REVENUE	\$1,078,648.95	\$1,048,430.40	\$30,218.55
OPERATING EXPENSES			
HOA Personnel Expenses	\$328,080.48	\$305,666.08	\$22,414.40
GC Personnel Expenses	\$101,484.15	\$102,073.28	-\$589.13
HOA Utilities	\$363,276.80	\$410,666.56	-\$47,389.76
GC Utilities	\$42,887.35	\$36,299.92	\$6,587.43
HOA Grounds Care	\$20,634.78	\$28,333.36	-\$7,698.58
GC Grounds Care	\$37,394.65	\$17,966.84	\$19,427.81
HOA Facility Maintenance	\$23,957.58	\$30,266.64	-\$6,309.06
GC Facility Maintenance	\$13,673.53	\$9,400.08	\$4,273.45
RV Storage Facility Maintenance	\$699.80	\$666.64	\$33.16
Recreation Supplies & Maint.	\$14,768.12	\$14,999.92	-\$231.80
HOA New Assets/Projects	\$49,163.37	\$2,466.64	\$46,696.73
GC New Assets/Projects	\$2,246.69	\$0.00	\$2,246.69
HOA Administration	\$70,398.81	\$62,596.72	\$7,802.09
GC Administration	\$20,489.23	\$19,013.28	\$1,475.95
HOA Member Programs	\$562.50	\$533.36	\$29.14
Pro Shop Goods	\$1,548.50	\$2,333.36	-\$784.86
TOTAL HOA/RV Strg EXPENSES	\$871,542.24	\$856,195.92	\$15,346.32
TOTAL GOLF COURSE EXPENSES	\$219,724.10	\$187,086.76	\$32,637.34
TOTAL OPERATING EXPENSES	\$1,091,266.34	\$1,043,282.68	\$47,983.66
ALLOCATION of ASSESSMENT:			
Operations Assessment	\$900,247.00	\$886,584.00	\$13,663.00
Net HOA/RV Strg Operations	(\$806,619.04)	(\$802,332.72)	(\$4,286.32)
Net Golfing Operations	(\$106,245.35)	(\$79,103.56)	(\$27,141.79)
NET OPERATIONS GAIN or (LOSS)	(\$12,617.39)	\$5,147.72	(\$17,765.11)
RESERVE FUND:			
Reserve Assessment	\$117,096.00	\$117,096.00	\$0.00
Reserve Other Income	\$2,809.01	\$2,666.64	\$142.37
Reserve Expenses	\$122,710.99	\$95,680.08	\$27,030.91
NET RESERVE GAIN or (LOSS)	(\$2,805.98)	\$24,082.56	(\$26,888.54)
RESERVE BALANCE:	\$588,969		