June 2015 12 Pages

DVCC Briefs

Vol. 10 No. 6

Line Dancing Lessons Farnsworth Hall Tuesday, June 2, 9, 16, 23, 30 2015 6:00 PM

Coffee Social Read Hall Saturday, June 13, 2015 Saturday, June 27, 2015 7:30 PM

Ice Cream Social Read Hall Tuesday, June 16, 2015 2:00 PM

Potluck Read Hall Thursday, June 18, 2015 6:00 PM

Free Blood Pressure Checks Help Services Office **Monday Mornings** 9:00 AM - Noon

Fundraiser Projects

Thank you for your support.

by Carol Cooper

First, we hope all made it home safely! You will all be greatly missed. As for working fundraisers this month, we have nothing to report on receiving money. We do want you to know where your MONEY will be going.

We are planning to buy new seats for the chairs at Read Hall; buy stain for a wall at Farnsworth Hall with a committee member doing all the work (but I plan to be the gofer.. go for this, go for that.. and help out as much as I can); looking at submitting money towards the maintenance committee to buy new patio equipment; and last but not least we are working toward our big goal of new signage for Farnsworth Hall.

Ideas of fundraisers are still popping up. The committee is looking into the Booster web-site where we can sell Dreamland coffee cups, t-shirts, etc., and we will get a portion of the proceeds. Along with Booster we plan to look at the other social network that is called Go Fund Me. Hopefully, we can generate interest and monies to help with many projects that need to be done in our community.

At the beginning of the new season, we are hoping to have a "General Store" in place once a month, 50/50's, Bake Potato Dinner, Bake Sale, Raffle, and, of course, we are looking at a second annual Poker Fun Run. More detail information will come in the future online (Dreamland.org and/or Nextdoor. com) and the Citizen.

Should you have any suggestions, please go to the Dreamland.org web-site and submit them at the SUGGESTION link the Club offers. We would love to hear from you. We are also looking for anyone who would like to join our "Fun" committee.

HAVE A GREAT FUN SUMMER!

The Fundraiser Committee

Happy Father's Day Meet the New Editor of the Citizen

by Maurine Bierle

Our esteemed editor, Barb Miller, will be retiring at the end of May, and Maurine will be the new editor as of June 1st. Barb has done a marvelous job with the Citizen and we wish her all the best in her new endeavors!

Please send articles for the July Citizen to Maurine at editorofcitizen@gmail.com. Deadline for submission of articles is the 10th of the prior month. If you have any questions or need to speak to Maurine, her phone number is 480-331-2237.

Maurine graduated from Cedar Falls High School in Cedar Falls, Iowa, and attended Gates Business College in Waterloo, Iowa, graduating from their Executive Assistant program.

Maurine and her husband, Keith, moved to Dreamland Villa from Cedar Falls, Iowa, when they retired in 2012. Maurine retired from Hawkeye Community College in Waterloo where she was the executive assistant for two of the vice presidents. Prior to that, she worked as a legal secretary for thirty years.

Maurine and Keith reside in Sunland



Village, just two miles

from Dreamland but continue to maintain friendships with many people in Dreamland. Their son and daughter-in-law and two grandsons (ages 11 and 16) live here in Mesa, so family is an important part of their lives. They enjoy watching their grandsons at swim team competitions, soccer, basketball, and volleyball games. Maurine looks forward to meeting new people and making new friends, as well as keeping abreast of happenings in Dreamland and serving its

Nature Trail's East **End Is Now Gated**

by Dave Senke

The trail entrance at the east end of Recker Road is finally gated. After installing wood posts and having them broken off, we have put in new steel posts. Ward Jennings had steel posts fabricated and painted by Able Steel Fabricators, Inc. (the company he retired from). Ward bought the posts and donated them to Dreamland Villa for us on the club's Nature Walk Trail. Cliff Gagnon, Don Goodroe, and myself installed the posts and supplied chain to block the driveway to satisfy complaints of misuse of the trail entrance by vehicles. SRP had a company come down the trail and do extra trimming and they did not remove the debris. This will be taken care of in the fall. Thank you to all who helped work on the trail and keep it clean and safe for all who walk the trail.

Please enjoy the summer and the Dreamland Villa Community Nature Trail.



Another Block Watch Is Up and Running

by Anna Hughlett

A total of sixteen neighbors from the 62nd block of Ellis met, got acquainted, and listened to Commander John Pawloski of the Maricopa County Sheriff's Department explain things they should do as members of a Neighborhood (Block) Watch. Refreshments were served. Tuesday, November 10 will be the date for the fall meeting which will be a potluck. Everyone enjoyed the treats as well as meeting neighbors they did not know.

Please Help If You Can, We Need You!

by Patty Thorpe

The club will require a volunteer to take over the duties for David Senke as the Nominating Chairperson. David has successfully held this position for several years. Now David is stepping down, and I'm looking for someone to take over working with this committee to help find members who would like to run for the Board of Directors. If my numbers are correct, we will have to replace four members who will have completed their term on the Board as of March 31,2016.

Don't be shy as we really need qualified people who are interested in making a difference in this fabulous community. It can be very rewarding, and I know you will really feel like you are working for something special which is Dreamland Villa Community Club. Why don't you give it a try?

If you are interested please contact Patty Thorpe at

608-843-3871.

The Best Dreamland Villa Project That Never Happened

The idea of developing a community garden in Dreamland Villa excited the many folks who value fresh, healthful, delicious, pesticide-free produce they can grow themselves. Just having one's own 120 sq. ft. plot of soil to plant and harvest veggies, in a community of like-minded neighbors dabbling together, has got to be a cherished gift.

So, while a passionate effort was made to build our 'Garden of Eatin" on the land just south of the clubhouse/ office/pool area, the adventure came to a disappointing halt when it was realized that there was no practical way to bring water to the property.

Neither the city nor the county is willing to hook up water service, even for the prospect of being able to sell water to the user. And to hire private contractors would be beyond the capability of this poor farmer and other interested greenthumbers. Unless someone knows of a special way of getting the necessary hookup, our vision of growing, sharing, even selling crops will have to be dumped

on the Compost Pile of Life. Please accept my thanks and appreciation to all those who expressed interest and/or offered support in this project, who gave advice, who attended meetings, and who did research

and footwork. You can call or email me with any further discussion: 480/325-0646/pjomal@ aol.com.





Barbara Miller: Editor

A monthly newspaper produced by the Dreamland Villa Community Club and distributed to all the residents of the Villa

President - Patty Thorpe

Vice President - Pat Clark

Treasurer - Sara D'Spain

Assistant Treasurer - Betty Watson

(The Dreamland Villa Community Club reserves the right to reject any advertising.)

Letters to the Editor

Letters will be accepted from active members of DVC Club. Please be as brief as possible and avoid controversial political or religious matters. DVC Club reserves the right to reject any article. All letters must be signed and please use only one side of the paper.

- Editor

The *Dreamland Villa Citizen* is provided to the community by Miller Media Services at no cost to the DVC Club or residents through the support of its advertisers. Due to the limited amount of available space, all submitted material maybe edited or omitted as deemed necessary by the publisher and community representatives.



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The President's Message

by Patty Thorpe



I have been asked what I mean when I make the comment, "We need to start running Dreamland Villa more like a business." would like to be clear on exactly what I mean when I say this. So here is my explanation!

1. We need to open up Farnsworth Hall to the Farnsworth Hall can be an added source of income for this community. cannot continually expect our membership to keep paying higher dues,

but we must seek other ways to create additional revenue. However, to do this we must promote the beautiful theater we have on the corner of University Ave. and 62nd Street. We must advertise, sell, and promote our ideas to the public when we have great entertainment coming to Farnsworth

Over the years we have tried everything we could try to get our members to come to a Valentine's Day Dance or a New Year's Eve Party. I have hosted many of these dances and parties over a period of many years, only to find we did not even have enough paying members to pay for the entertainment we booked for a special occasion. Please believe me I'm not blaming anyone; it's just how it is. The demographics of Dreamland Villa are changing, and we have to change along with it if we want to keep up with the times. I've heard members say, "Well I don't like change". I'm sorry but if we don't change Dreamland Villa Community Club we may not continue to exist as we are today. I would like to ask everyone to help move our community into the future, to be apart of this movement and, support this change. However if you can't support the change perhaps you need to step aside without malice and negativity. Let's at least be willing to take a chance and give new things a try. If it doesn't work, than perhaps we have to go back to the drawing board and try something

2. It costs approximated \$300.00 to open the doors of Farnsworth Hall with all expenses plus set up and clean up after a show. We must charge a more realistic fee when booking entertainers. Harry Cole and his crew have done a fabulous job and have made money over the years. I send Harry and his crew my heartfelt thanks. But this is a different time, and we now must go with the flow or be

left behind.

3. We must expect our activities in and around Read Hall and the swimming pools at Farnsworth Hall only open their doors to the people who have paid their dues. These people paid their dues to be able to participate in the Ceramic Shop, Art Room, Lapidary Shop, Computer Shop, Wood Carving, Carpenter Shop, swimming pools, hot tubs, Card Penny Bingo, and many other cards games. The rules are you may bring a guest two times a month if you would like too. Anything other than that would not be fair to the people who paid their yearly dues. This really should be a

4. We have a Personnel Policy Manual which we should follow when dealing with employees. These rules have been written and updated on a routine basis. Have these rules always been followed? The answer is "No" they have not. However, I do believe this is an absolute must.

Since I have been on the Board for the past five years, I believe our employees have been more than treating fairly. Have we made some mistakes over the years, yes we have? To move this community forward it is a must that we follow these rules and regulations on Personnel with absolute

perfection and nothing less.

5. After I was elected to the Board of Directors five years ago and again in April 2015 as President, I took an oath and was asked if I would defend and support the Covenants, Conditions and Regulations of Dreamland Villa, as amended, the Senior Citizen Overlay, the DVCC Articles of Incorporations, By-Laws, and Rules and Regulations, and to work for the general welfare and benefit of all of the DVCC members to the best of my ability. I stated, "Yes". I believe I have supported these articles to the best of my ability. Have I always been perfect, no.! However, it has never been on purpose or with malice to this community or ever to be deceitful to our members. This is not the kind of person I am. Have I made some decision over the past month that I felt were important for the growth of this community, yes I have! Have several people that I cared about criticized me in public for making these decision, yes they have! Have I wavered in my decision which I believed was the right thing to do, oh yes I have! However, I took an oath to work for the general welfare and benefit of all the DVCC members to the best of my ability and I feel I have done that. Sometimes a decision is made that others do not agree with. I can't make decisions based on whom I will please but what is better for the community over time, and only time will tell if that decision was correct! I will promise you that I will work endlessly to bring this community I love with all my heart into the future.

See you around the Villa!

Summer is a great time to buy a home, townhome or golf condo!







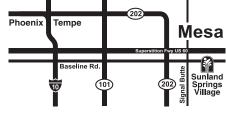


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News from the Librarian's Desk

by Margie Gilbert

Summertime and the living is easy! It is a very relaxed time of year here in Dreamland Villa and at the Library. We are still open, but summer hours are in effect. The DVCC Library is open Wednesday morning from 10:00 AM until Noon and the first and third Saturday of the month from 10:00 AM until Noon.

We have made some changes in the usual summertime check out policy. You may check out as many books as you wish, but only for three weeks. This is a change from previous summers. If you need to renew your books for more time, it can be done by phone. Our phone number is 654-8547. Be sure and have the books by you when you call so you can give us the catalog number and title for renewal.

Thanks again to recent donors. We love our donated books and recently have gotten another wonderful batch. For James Patterson fans, check out our "newly donated" shelves for some of his latest books. We have all, or nearly all, of his more popular series now.

It might be hot outside, but it is cool in the library. Stop by and see us on your way to or from the pool, or just to hang out for a while.

Citizen Book Review

by Margie Gilbert

Somewhere Safe with Somebody Good

by Jan Karon

This is the latest in Jan Karon's Father Tim/Mitford series. Father Tim and Cynthia are settling into their home in Mitford and into retirement. They have just returned from a trip to Ireland to research Father Tim's ancestry (*In the Company of Others*) and Father Tim finds himself at loose ends.

That doesn't last long as he finds himself involved in the community much more than he ever did when he was "behind the pulpit." He begins working two days a week at "Happy Endings" the local book store, when the owner, Hope Murphy becomes ill. Sammy, brother of Father Tim's adopted son Dooley, is living next door and is a teen aged boy in need of love and guidance. Father Talbot who had taken Father Tim's place when he retired is leaving under a dark cloud. The Bishop asks Father Tim to step up and temporarily fill in.

A lady named Wanda has taken over the local café and is making many changes that are a challenge to the "turkeys," Father Tim's lunch crowd. In an effort to help out, the Turkeys renamed the former tea shop "Wanda's Feel Good Cafe". A lady named Shirlene has moved into town and set up a spray tan business in the local beauty shop. The townspeople are not impressed with this, but more and more people show up this fall with un-naturally darkened skin.

Cynthia is still writing children's books but is having trouble with her eyes. Father Tim still worries about his diabetes. Mule and J.C. are still arguing about what to have for lunch.

Christmas is nearing and a "most valued citizen" contest gets started by the local newspaper. So many things are happening that Father Tim decides he'd rather be working in the community than behind the pulpit again, so he turns down the Bishop's request to work as a priest again.

Mitford is full of human beings sharing their sorrows, stresses, joys and celebrations. There are tears, laughter, silent anger, guilt, love and above all prayer and thanksgiving going on in the households that make up the life of Mitford.

Volunteers Needed for Summer Odd Jobs

by John Pawloski

As chairman of the Maintenance & Pool Committee, I would like to organize a crew of volunteers for summer odd jobs in the Villa – carpenters, painters, plumbers, electricians, tile people, and gardeners are needed. Able bodied men and women are welcome. Please stop in the office and leave your name, address, phone number and e-mail address. If you have any questions, call me at 480-659-5070, and I will get back with you.

Thank you so much for your interest in this matter.



David Valdez

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Easy Cooking

by Patricia Dinsmore

Bailey's Irish Cream

½ teaspoon Vanilla

2 eggs (raw); beat well before adding to other ingredients

 4
 tablespoons Hershey Chocolate Syrup

4 tablespoons water

1½ cups Windsor or similar bourbon/whiskey
1 pint of whipping cream, unwhipped (add

1 can sweetened condensed milk

Mix all ingredients together very well, refrigerate, and ENJOY! Will last up to a week or longer refrigerated.



by Lewis Hooser

Well, here we are once again, a new summer is about to come upon us here at Help Services.

In case you have forgotten we have coffee and cookies which are available most days, but for sure on Saturday mornings at the Help Services, so swing in there and have a cup of Joe and a cookie with folks! By the way if you want to be a part of the crew at Help Services, it's very easy to do. Just stop in and sign up and get ready to meet the nicest folks around!

Here is something that may be of some interest to you. We have in our shop two electric controlled easy chairs that go up

and down tilt forward and backwards. That makes it easy to get in and out of, They are in "like new condition". A donation for the blue chair of \$200 and a donation of \$100 for brown one is the price.. WOW, what a deal! Remember your donation is always tax deductible.



Oh, and by the way, Bob Blalock, our equipment maintainer, has gone completely through both of these chairs to make sure they function properly.

Should you know of any family in the Velda Rose Estates or Dreamland Villa area or maybe in some other part of Arizona that may be interested in either one of these chairs, please pass this information on to them. You don't have to be a member of any specific community to donate!

You can call this number to make sure they are still available, 985-6021, or just stop by and take a look and to say hi to the gang! Our hours are September through May, Monday through Saturday, 9:00AM to Noon. Our summer hours are June through August, Monday through Friday, 9:00AM to Noon. We are located at 5210 E. University Drive, Mesa, AZ 85205-7352. If you want to learn more about our program and to watch a short video visit us at www.HelpServicesInc.org on your computer, I phone or I pad.

Helpful hint for this month's Citizen is:

If you're in an area where you should have cell phone service but don't, put your phone on airplane mode and then switch back. This will cause your phone to register and find all the towers in your vicinity.

Thanks for stopping by!





Dreamland Villa Memory Brick Project Update

by Cyn Munday

Have you been by to see our bricks lately? You may be surprised to see so many bricks filled in that have been purchased this season. I personally want to thank so many wonderful folks for supporting this project. Thus far we have had sales of 90 bricks! How great is it that our community has stepped up to support this project which adds so much to the complex. This project has been one that brings us all together with our fond memories and fun ideas for unique bricks! The stories behind some of these are unique as well and the sharing of the stories is so heartwarming. We have a brick purchased as a birthday gift for a past member of Dreamland who just turned 94! Bless her heart, her family brought her down to see her brick although she is no longer a resident and unable to drive. It's getting to know these little stories that keeps us all going when the going gets tough and knowing this is a worthwhile project that knits us all together. Thank you all so very much for your support and contributions towards making this a success!

Order forms are available at the office or on our website www.dreamlandvilla.org. All bricks are 4"x 8" at \$50.00 each. We do expect the order process to take a little longer over the summer months since we need up to 10 orders before processing. This helps to reduce the cost. Please make checks payable to DVCC Memory Brick Project and either bring in or mail to office located at: 320 N. 55th PL., Mesa, AZ 85205. Be sure to include your name, address and phone number in the event there are any questions regarding your request.

(No more than 15 characters per line – 3 lines total)

Welcoming Committee

by Cyn Munday

As chairperson of the Welcoming Committee, we would like to say, although we will not be conducting any meetings through the summer months, we are still here around the villa. We would like to welcome you to Dreamland Villa and hope you will contact the office for a tour of our facilities and to learn more about the new community you have moved into. Whether you choose to become a member or not, we do welcome you to our little community and hope you will pick up a copy of the monthly newspaper for a listing of activities. The committee will once again be gathering in October to welcome you and share information about our unique area.

Have a pleasant summer and we will look forward to meeting you in the early fall. Please be aware there are summer monthly potluck dinners open to all residents. This is a nice way to get acquainted. Don't be shy, we are here with the welcome mat out and look forward to meeting you.

In Memoriam

FRITZ, William (Bill), 90, beloved husband, father, grandfather and friend flew his last mission on April 10, 2015 with internment at the Arizona National Memorial Cemetery in Phoenix. He was born in Loveland, Ohio, on May 27, 1925.

He was a true patriot and served in the Pacific theatre on a B-25 as a tail gunner. Bill entered the US Army Air Corp and served in WWII

with the 13th Jungle Air Force in the South Pacific and Japan.

Bill was a life member of Loveland VFW Post 5749 and served as Post Commander for three years. He loved his hometown of Loveland, but found true joy in Arizona, moving here in 1983 and into Dreamland Villa in 1997.

Bill and his wife, Jo, shared 52 years together. They also have a daughter, Dana Lin Vandewege and one granddaughter, Harper Ann; a son John Jessey and grandchildren, Ben, Jon, and Rachel as well as three greatgrandchildren, Maxx, Phoenix, and Natalie; a cousin Bill.



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Dreamland Villa Community Club Board of Directors Meeting

Welcome: Patty Thorpe Pledge of Allegiance Call to Order: 9:00 AM **Roll Call:**

Present: Pat Clark, Carol Cooper, Sara D'Spain, Charles Dubbs, Jim Gilbert, Ward Jennings, Carylan McLean, Cyn Munday, Earl Munday, Patty Thorpe, John Pawloski, Betty Watson, Jackie Young, Jim Cook

Nominations/Vote for Secretary Pat Clark nominated Charles Dubbs seconded by Sara D'Spain. Charles then nominated Earl Munday. After discussions both declined this position. Patty Thorpe asked for someone to step up to this position. Betty Watson finally stated she would take on this position. Patty again asked that someone else take this as Betty has other responsibilities. Barbara Miller inquired does she have to wait for approval of minutes before putting it in the paper. Per Jim Cook she should put them in paper right away. Long discussion about how the minutes should be handled.

Approval of election of Officers New Board Meetings March 9, 2015 Earl Munday made motion to approve, Betty Watson seconded it. It was approved

Approval of Board Meeting Minutes for March 10, 2015 Earl Munday made motion to approve, Betty Watson seconded it. It was

Approval for Board Meeting for Swearing in New Board members and Officers April **1,2015** John Pawloski made motion to approve Pat Clark seconded it. It was approved, Earl Munday abstained.

Approval of Study Session Minutes for Aprīl 7, 2015 Sara Ď'Spain made motion to approve and Carol Cooper seconded it . It was approved

Treasurer's Report: Sara D'Spain

Monthly Income: \$31,254.74 Monthly Expenses: \$17,501.00; Surplus: \$13,753.74 Membership dues Income in March-\$15,993.71 and New Member Fee Income in March \$400

Treasurer's Report for March 31,2015 is attached and made a part of these minutes. Report will be filed for audit. Sara D'Spain answered questions from two members of board-Earl Munday and Ward Jennings. She also delayed some answers until a later date due to the extensiveness of this meeting.

Administrative Services Manager's **Report-**Jackie Young

Current card numbers 2,020, less lost cards replaced, less cards for staff and Posse Total cards issued to paying members. 1,992 escrow requests received in March. 13 closings in March with 19 potential members 7 homes joined-11 members, 6 homes did not join. One resident who purchased in May 2014 did not

April 14, 2015 join, has now joined paying the \$400 admission fee and the \$175 membership. Full report is attached.

Standing Committee Reports

Volunteer Report Jackie Young gave report for Donna Zurbay 400 positions filled since Nov 1st. Full report attached

Fund Raising Carol Cooper They made \$550 with the Poker Run. Full report attached

Maintenance and Pool report Pawloski Still waiting on a 3rd bid for the hot tub updating and deck restoration. Full report attached

Entertainment No chairman at this time Legends will be at Farnsworth Hall once a month during the summer . Exercise classes also starting in May. Aggie F. asked if we are advertising Farnsworth hall -per Patty Thorpe this is being worked on at this time.

Library Report John Pawloski gave report of volunteer hours, books checked out, members checked in and librarian hours. Report is attached

Sheriff's Posse John Pawloski Thanked members for the support in the Annual Fund Drive. He reminded winter visitors to fill out house watch sheet at the DVCC office. Full report is attached

Hobbies, Crafts & Indoor Activities Red Good news the Ceramic Shop is opening up in May Tuesday and Thursday from 9 to noon. Katie Brooks is now in charge. She is looking for monitors to help her.

Outdoor Recreation Activities David Senke Pickle Ball and Shuffleboard raised money to fix courts. They had 18 hikes, average 25 per hike. NatureTrail will be adding metal post

Nature Walk David Senke

Kitchen Committee Per Red Westall, Bea Westall is working on a final report for the year. **Kitchen Committee** Ken Hyink has moved to Velda Rose but will continue as the kitchen manager

Memory Brick Committee Cyn Munday Have sold 81 bricks to date. Report attached

Welcoming Committee Cyn Munday Last meeting for the spring is scheduled for next week. Only 6 attended last month. Full report attached

Website Committee Cyn Munday is working to get agenda listed prior to board meetings. Full report attached

Block Watch Barbara Miller She was excited to report there are 4 new captains.

Strategic Planning Sara D'Spain Community Garden cannot be done to lack of water.

Old Business

Ratify Lane Allen Contract. Betty Watson made a motion to accept the contract. Earl

Second edition of minutes Munday questioned the corrections he felt should be in the contract. After discussion it was determined the contract is not correct. Jim Cook and Patty Thorpe will review this and add the items that are needed. Betty Watson withdrew her motion. Betty Watson then made motion that we accept Lane Allen to do the work until we can correct the contract. It was seconded . It was passed with 7 votes. New members did not vote.

Rename Farnsworth Hall Earl Munday will provide Jim Doherty the information he has for the county ordinance source for signs.

Contract for Editor of the Citizen Patty Thorpe advised they have someone who is interested in being the editor. She is to be interviewed this week. Her name is Maureen She will have a Press pass not membership. Earl Munday made a motion to accept the contract subject to the interviewers accepting her. Carol Cooper seconded it. Unanimous vote-motion passed

Motion to have every other Board Meeting at 7pm starting in November 2015, January 2016, March 2016 and May 2016 then using the same formula for the future. Committee to change bylaws this summer. Patty Thorpe discussed why we should do this. Jim Cook advised we do not need to change the by-laws. John Pawloski made the motion, Sara D'Spain seconded it. Vote was unanimous

Change By-laws to include Electronic **Meetings** Patty Thorpe discussed what this is and why we would do it. Jim Gilbert explained how it works. Jim Cook advised we do not need to change procedures until after we have done a test run this summer.

Change Policy and Procedures in order of have liquor at certain functions at the pools. Patty Thorpe and Jackie Young discussed the suggestion. Ward Jennings made motion that we rescind B7 of membership rules and regulations, change it to no glass container allowed in pool and spa area. This was tabled to next study meeting.

Contract Signatures Sara D'Spain and Patty Thorpe discussed the fact that there is no money limit on the contracts. Sara D'Spain made a motion that there be a money limit of \$5,000 that the president can sign without board approval. After discussion, it was decided to withdraw the motion. Tabled until next meeting.

Set 2016 dues in May 2015 board meeting. Short discussion determined this is to be discussed at the May study meeting.

Budget to promote Farnsworth Hall Ward Jennings made motion Board to have the Treasurer add budget line item for Farnsworth Hall Promotions in the amount of \$2,000 Carol Cooper seconded the motion. Vote was approved.

Budget transfer from the insurance budget for a Membership Promotion Expense

Ward Jennings made a motion: to have board authorize the Treasurer to create a new Budget line item and Expense account titled Marketing Expense. The Treasurer is also authorized to set the 2015 Marketing Expense budget line item at \$2,439, the difference between the budgeted insurance amount of \$30,000 and the actual insurance expense of \$27,561. The Welcoming, Membership, and Publicity Committees are authorized to use these funds as "ordinary operating expenses" to carry out their missions. Further, the Board authorizes the Welcoming and Membership Committees to use a coupon of their design, similar to the one shown on the reverse side of motion, to carry out their missions as set forth in the Administrative Policies and Procedures Section: Committees. This was discussed and motion made by Betty Watson that this be tabled to the study session. It was tabled.

Inclusion on website of the By-laws and Membership Rules and Regulations Ward Jennings made the motion the Board of Directors authorize the Club's Website Committee to Post the Club's By Laws and Membership rules and Regulations on the Club's website as currently in force as they are now. Seconded by Earl Munday Votes: 6 approved, 4 opposed and 1 abstained.

Capital Expenditure Budget Jennings brought forward a proposed expenditure budget. Sara D'Spain advised that we need to have updated amounts as the ones on his list are not correct. John Pawloski is getting more bids on some of the items. Ward also brought up long term lease on Cell Tower. Betty Watson advised we do have offers out there and that Bob Westall is working on these getting more information.

New Business:

Patty brought forward that we need a new bank resolution for new people on the board. We need to have enough people here year around to sign check. Need two signatures on all checks. She suggested that Patty Thorpe President, Pat Clark Vice President, Sara D'Spain Treasurer, Betty Watson Assistant Treasurer, John Pawloski Director and Charles Dubbs Director be on this Charles Dubbs made the motion. It was seconded and approved by the board.

Shuffleboard to be resurfaced with money in the shuffleboard account. Motion moved by John Pawloski and Charles Dubbs seconded it. It was approved.

Meeting adjourned at 12:02 PM. Betty Watson Temporary Secretary

Dreamland Villa Community Club Board of Directors Study Session Minutes

Tuesday May 5, 2015

Meeting called to order at 9:00 AM by Patty Thorpe

Pledge of Allegiance to the Flag

Roll call of Directors: Present: Pat Clark, Carol Cooper, Sara D'Spain, Charles Dubbs, Ward Jennings, Carylan McLean, Cyn Munday, Earl Munday, Patty Thorpe, John Pawloski, Betty Watson. Absent: Jim Gilbert with approval

Old Business:

Will the Club still exist in five years or even 12 months if the Board remains Divisive? Patty Thorpe asked each board member to speak on this matter which had been brought forward by Ward Jennings. Discussion followed.

How do we propose to get \$250,000 John P said it would take to address the cumulative capital expenditure requirements? Ward Jennings. He brought up the sale of the cell tower to get this money. Ward referred us to our Bylaws Article VI Section Charles Dubbs discussed the capital expenditures including cell tower and past offers. Pat Clark advised the last offer is not the amounts that Ward Jennings stated. Betty Watson asked Lyle Woods and Pat Clark if it would be alright to read the offer. They both agreed. She read the offer which is \$160,000 for cash or monthly amounts of \$1,250 over 240 months, with a down payment of \$10,000 for a total amount of \$320,000. Several people discussed this matter. The contract committee will be working on this.

What can we propose the Board do to keep membership above 2000? Per Patty we are over 2000 now. She discussed we have been trying to reach out to the community with having evening general and board meeting. She also talked about the negative

Bea Westall asked to give her final report for the Kitchen activities as they are leaving for the summer. Patty Thorpe agreed to this. Bea then handed out a copy of the report to all members. She pointed out the items done by volunteers and help she has been given. Yearly totals: Gross \$12,349.80, expenses \$3,990.86 Profit \$8,358.94. Several items have been purchased for Read Hall such as TV; cabinet, wood shop built a new desk for Irene in the office. They want to see some of the money go to buying an updated desk for Jackie in the office.

Patty Thorpe then went back to discuss membership. Jackie Young confirmed we have 2,043 memberships. Earl Munday advised she had given wrong amount of members last year. Board what can we do? Early Munday advised we need to market Dreamland. Contact the people that have not joined or rejoined and find out why. Sara D'Spain agreed we need to find this out, singles group has offered to help with this. The board has not told the welcome committee, membership committee or anyone else to do it. Cyn Munday discussed this and what would we do with the information. She also stated that the office needs to get the membership updated. The president asked Jackie why they are not updated-she advised because people are coming in every day to renew or buy membership-takes time to get this updated.

Changing the Swimming Pools rules regarding eating and drinking. Patty Thorpe asked that this be changed so we can have parties at the pool. Charles Dubbs made a motion regarding the two items she had on the pool handout. It was advised that we cannot vote at this meeting. Discussion followed. The attached items will be sent to the committee to bring back to the board. Carol Cooper advised that #10 needs to be corrected regarding bicycle racks.

Farnsworth Hall Pool remodel-John Pawloski discussed this. Items listed that need to be done are attached. Early Munday wanted to clarify that this is maintenance and repair not update. John confirmed it is maintenance and repair. He does have bids from three companies. Once the board approves a bid then he will get a contract from the bid winner that will be passed on to the Contract Committee. More discussion happened at this time. Carol Cooper asked if we can add some type of shelter over the pool for protection from the sun. John and Patty advised this would be a remodel and would have to go to the General Membership if over \$20,000. Questions asked about usage of shampoos, body wash etc in the pool bathrooms. Earl Munday asked about the contract for the pool servicing. Is the contract coming forward to the board meeting? If over \$2,000 a year has to come to the board. John also wants to update/repair pool furniture. He will be getting prices.

Budget transfer from the insurance budget for a Membership promotions Expense. Ward referred us to his prior motion which Patty Thorpe had given to all board members. Sara D'Spain was concerned about the fact there are two committees involved-who is going to be responsible for the receipts, who determines which committee gets what amount of money. Cvn Munday is on both committees so she could be the control person for the expenses etc. Ward asked Jim Cook if it would be considered to combine Welcome and Membership meeting.

2015-2016 Committee Document Patty Thorpe . Ward

Jennings asked why it is incomplete and why has this had not been brought to the board for approval. Patty advised that are some changes going due to new committees being formed, some committees are not functioning. There was a discussion by Sara D'Spain, Patty Thorpe and Jim Cook regarding the committees. NEW BUSINESS

Important Information for Realtors: Patty Thorpe gave us a document that she got from Gordon Watson and she wants to get it out to the realtors. She wanted to form a committee or group to go on the internet to find out what properties are for sale and send the form and letter out to the realtor. The form has been sent to the realtors in the past but the actual salesmen do not always see the form. Charles Dubbs advised that there does need to be a change: remove "as defined by Arizona State Law" as we are not a part of it. Charles will make changes and will give it back to Patty. Patty asked if anyone wanted to be on this committee. Charles and Jackie Young both advised that there is a company that actually does this. Document attached

Statement discussed for approval for placement in the By-Laws Charles Dubbs He discussed what study sessions used to be and what it is now. He gave to us in writing how it should be in the bylaws. Per Jim Cook this needs to go to the By Law committee before it comes to the board.

Allegations made by DVCC Board Members regarding action of a DVCC Board Member. This was requested by Earl Munday. He advised it should read made by DVCC members not the board. There was discussion between him and Patty. He wants an ad hoc committee be set up to investigate the actions made by John Pawlowski towards a maintenance employee. Charles Dubbs advised this is inappropriate for this meeting. Discussions followed. Patty advised we cannot vote on anything at this meeting. Lyle Wood at this time came forward with an official complaint from members of DVCC. It is attached. He then spoke about it. Patty Thorpe advised all board members need to read this and vote on it at the next meeting. She then asked for discussion. Sara D'Spain asked how will we get unbiased DVCC members to be on the committee. Lyle Wood advised that Jan Milner has agreed to serve as the Committee Chairperson. Heated discussion followed. Items were discussed that did not have to do with the complaint. Patty Thorpe finally stopped the meeting as it was out of control.

Meeting was adjourned at 11:15 AM Betty Watson

Temporary Secretary

Retiring Editor Says "Thanks for the Memories"

by Barbara Miller

How many ways are there to say thank you and goodbye. This is much more difficult to do than I thought. I am definitely going to miss rewriting articles, calling reporters about their articles, seeking out the news for the residents, and meeting the deadlines. But we always did it!

There are so many people to thank. As has been mentioned

before comes the Board of Directors who gave me the opportunity to get the news to the members of the community. They trusted me to do the job and that was really appreciated.

Nine Board Presidents have served as my boss as well as all of the different members of the Board. Most of those

times were very good, but there were times we didn't always agree. However, we grew because of it. Thanks so much!

Next comes a very important group of Dreamland people. They are the co-chairpersons and their volunteers of different committees. What a job they do. Also, Bea Westall for serving as committee chair of the Citizen distribution, deserves a big hand of applause. Thank you!

Now for a fantastic group of people – the reporters who write all of those articles that appear in the Citizen. Without them there would be no paper. Your editor really appreciated all of the effort you put in, doing the best job possible. Thank you for putting up with me and my badgering of you. You are super!

One person I can't leave out is the publisher, Carl Miller

(once again – no relation) who is the most patient, kind man I know. I have never seen him angry or upset and is a joy and delight to work with. Dreamland is very lucky to have him as our publisher. Thanks so much, Carl.

And, of course, last but certainly not least are the residents of Dreamland Villa. Without you there would be no need for the *Dreamland Villa Citizen*. You have been very supportive and complimentary. Continue with this attitude for our new editor, Maurine Bierle.

This last ten years has been a joy and enrichment to my life and as I finish my second retirement, I take many wonderful memories with me. Thank you very much for making my

ENTERTAINMEN

Youth Bring Marching Precision to Tempe Stage

by Gene Miller

Stunning music and visuals highlight choreographed routines for Academy CenterStage 2015! The Academy Drum and Bugle Corps will present a unique stage show featuring the precision and excitement of the marching arts on Friday, June 5 and Saturday, June 6 beginning at 7:30 PM at Tempe Center for the Arts at 700 W. Rio Salado Parkway, Tempe, AZ. Saturday will also include a matinee performance at 2:00 PM.

The Academy CenterStage is set to be the summer's most exciting series of performances in the valley. Attendees experience Broadway-style, choreographed programs of spectacular music, dynamic movement and vivid color presented by The Academy's 50 musicians and dancers, ages 16-21.

Typically performed in football stadiums, this special show has been adapted for the stage. Powerful brass ensembles, energetic drumline routines



and expressive dance are featured throughout all enhanced by dramatic lighting and staging.

"This event is the only one of its kind in Arizona," said Mike Ripley, CenterStage chairman. "This is a show for the entire family. Everyone will be thrilled and inspired by the high level of performance these young people produce.'

Tickets to the event are \$11-\$24 and can be purchased online at www. tca.ticketforce.com or by calling the

Summer Concert Series to Be Held at

TCA box office at 480-350-2822 Early purchase discounts apply before June 3rd. There are special discounts for students and seniors. For more information visit www.

arizonaacademy.org.

The Academy Drum and Bugle Corps from Tempe is a non-profit youth arts organization comprised of musicians and dancers from throughout Arizona, ages 16-21 who audition each year for a coveted spot in Arizona's only drum and bugle corps.

This summer The Academy will travel over 11,000 miles to perform and compete more than 24 times in a tour that will take them across the United States with key stops in Denver, CO, San Antonio, TX, Atlanta, GA, and Allentown, PA. The Academy's tour will conclude August 8th at the 2015 Drum Corps International World Championship at Lucas Oil Stadium in Indianapolis, IN (www.dci.org).

Card Bingo

by Cyn Munday

Have you been over to play card bingo yet on Thursday mornings? This is a new game introduced last fall here at Dreamland Villa. This is a fun group of folks who are faithful each week at 10:00 AM to hopefully sit at the lucky table and possibly win a pot! It is so fun to meet new folks and have a few laughs and sometimes have a bit of "cheese" with the whine that goes on when it would seem your cards are not the ones being called. Although so many are leaving the area for the summer, the game will continue. We have such a good time and it takes about an hour and a half to play 10 games. We play three hands with ante of a nickel each time, three hands with ante of a dime each time, and three hands of a quarter with the last hand at one dollar. Hopefully, if you have not tried it, you will come on down this summer and join in the fun. For our neighbors that have

left the area for the summer, we will miss you and look forward to seeing you again in the fall. All are welcome; all you need is a smile and \$2.20! I want to also add a plug for all the other card games. They will continue as long as there are enough folks to play. Please don't be shy, check the times and come on down.

Join Us for the Ice

Cream Social

by Terri Tiehen

A new committee, the Dreamland Activities Committee, has been formed for the purpose of planning activities for the residents of Dreamland Villa. The committee's first activity is an ice cream social which will be held at Read Hall on Tuesday, June 16, 2015 from 2:00 – 4:00 PM. The cost is \$4.00 per person.

The event planned for Thursday, July 9 is a pizza party. Plan on attending this and have some real enjoyment. Further details will appear in the July Citizen.

Farnsworth Hall The Legends of Country Music returns to Farnsworth Hall Community Theater for

a Summer Concert Series. Show dates are June 27, July 18, Aug 29, Sept 26, Oct 24 and Nov 21. Doors open at 2:00 pm, show time is 3:00 PM. Tickets at the door are \$30 each. Dreamland Villa residents can purchase tickets from the Dreamland Villa Office located at 320 N 55th Place, Monday through Friday, 8:00 AM till Noon and receive a SPECIAL-Buy 1 at Regular Price, Get 1 FREE. Or call 480-620-2457, give your last name, number of people in your party, and you will receive the special and your tickets will be waiting for you at the door. You can pay for the tickets when you arrive at the theater the day of the show.

by Jackie Young



The Legends of Country Music highlights the music of the greats like Johnny Cash, Merle Haggard, Patsy Cline, Tammy Wynette, over twenty artists in all. In the 90 minute show over 40 #1 Hits are featured and performed as they were originally recorded. one of a kind show includes trivia about the song or

artist, humor, bluegrass, gospel and a touching tribute to the veterans. You will be singing along within the first few minutes of the show. Don't miss it!

Coffee Social

by Charles Dubbs

Now for those of us who bask in the warm summer of

Arizona we want to remind you that the COFFEE SOCIAL on the 2nd and 4th Saturday of each month which is June 13 and June 27. This month will give us an occasion to celebrate Father's Day and Flag Day.

Join with the folks who enjoy early coffee, a donut, and time for conversation. Coffee will be ready at 7:30 AM along with a variety of donuts for your pleasure. Join us at READ HALL, get updates on activities, visit with other residents, and meet someone new. The first coffee social of the month we recognize birthdays and anniversaries. Please remember to sign in when you come to the coffee social. Hope to see you there.

Potluck at Read Hall

We are ready for another great summer with potluck at READ HALL. We look forward to sharing a meal with our neighbors. New to Dreamland, we encourage you to attend and get acquainted. June potluck will be Thursday, June 18 at 6:00 PM in Read Hall

Arrive a few minutes early, to place your dish to share on the table. Please bring a dish that will serve 8 to 12 people. Let the spirit move you as to what to bring: salad, hot dish or dessert as there are no food assignments. Please bring your own table service. Coffee and lemonade provided.

Charles and Hazel Dubbs will be your host for the evening. Hope to see all our summer folks on June 18th.





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WET PAINT

by Alicia Short, photos by Glynn Short

DVCC FINE ARTS SHOW 2ND PLACE WINNERS

This month we are showing the 2nd Place winners from the March Fine Arts Show.

Winners for this year are: Beginner Category: "Vase of Flowers," by Coni Kiernan. In the Intermediate Category: Ramona Beringer Waterfall-Arizona". the Advanced Acrylic Category: "Vases and Beads," by Vivian Ward-Golletz. In the Advanced Mixed Media/Other Category: "A City Too Far," by Susan Flaherty.



In the Advanced Oils Category: "Uncle Joe's," by Becky DeFord. In the Advanced Watercolor Category: "Rocky Shore," by Donna Kunkel. Portraits Category: "Ryleigh," by Becky DeFord. In the Semi-Pro Category: Ila Wandtke for

"Nikki & Kevin MT. 2014."



Congratulations to all winners. The July issue of the Citizen will show photos of the 3rd place winners. But you can see all of the winners on the DVCC website. Go to www. dreamlandvilla.org.

Registration for the November-December classes

will be the last Friday of October and registration for the January classes will be the last Friday of December. Classes







will be held in the afternoons. At this time, portraits, a drawing class, watercolor, oils and acrylic classes are planned.

The November/December classes will be 6 weeks long due to holiday schedule and will cost \$30 for DVCC dues paying members. The January/December classes will again be 7 weeks long and will cost \$35 for DVCC dues paying members.

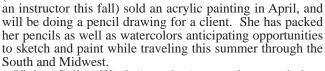
Just a bit of news about what our instructors and students are doing this summer: Alicia Short (an instructor) has paintings on display at the Adelante Healthcare Center located at 1705 W. Main in Mesa.



They will be on display until June 29th.

Ruth Cline student) is working on a mural for the Clarion Heartland Museum in Iowa. It's a full landscape and she hopes to put some old machinery at work as well as old houses and barns in it.

Becky DeFord (student and will be



Vivian Golletz-Ward (a student) entered two paintings in the Western Manitoba Juried Art Show in Neepawa, Mb and had her artwork on display at the Prairie Oasis Seniors painting show and dessert party on May 27th.

Quilting Club

by Becky Lamson

Pictured this month is Katie Senke and the raffle quilt she won in the drawing on April 18 at the Pancake Our second Breakfast. picture is of the quilt we plan on raffling this fall, probably in November. I'll have more about that nearer the raffle

At a couple of our meetings last month, we did a binding bee. It's like a quilting bee, but we only work on hand stitching the binding down to the back side of the quilts. We finished six quilts. It's a great time to socialize.

eleven quilts to the veterans, fifteen quilts and forty pillowcases to Helen's Hope Chest. Thanks for your fabric and batting donations. It helps us continue making the quilts and pillows cases for those organizations.

New and prospective members are always welcome to attend our weekly meetings on Thursdays 1:00 PM to 3:00 PM at Read Hall. If you desire bring along an item for show and tell. If there is a project or new type of block you would like to learn how

In April we delivered to sew, let us know and we'll see about adding it to our project schedule.

We welcome your unused quilting fabric and batting. You can contact Becky Lamson at (480) 202-7003, and she will arrange a time to pick it up or you may drop it off during our quilt meetings at Read Hall on Thursday afternoons.

Quilters' quote of the month: Blessed are the Quilters for they are the Piece-makers.







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Dreamland Tuesday Summer Bowling League

by Ray Zabel

We are into summer bowling. Summer is beginning which means we need to have a place to go during the hot weather which is about to happen. From my experience bowling is a great activity to do during the summer where we all need an active activity we can do during the summer. Not only is this activity good for us, it is inexpensive. I can add to that socially it is good for the soul when you are around this happy group that comes bowling.

We are having a great time bowling every Tuesday at 12:30 PM at AMF Bowling Lanes at Gilbert and Southern. It is not team bowling; you don't have to show up every time, but once you come you will probably want to come each and every Tuesday. You will have such a great time that you can't wait till next Tuesday. The cost is \$8, and there is the possibility of winning several extra dollars. Thirty percent of those who show win something. To me it's not the chance to win anything, it's the smiling faces, the laughter and the air of all who are present. You also do get a handicap so everyone is equal.

Just come and bowl and have a great time with some very enjoyable people. If you should need more information, call Darlene Poynter, 480-330-7640.

Some of the splits pick up are as

Ida Asher 5-10; Rod Bilodeau 5-10; Vonita Hinton 5-6-10, 3-5; Robert Grande 4-5; Dan Jenkins 4-9; Pam Keller 4-5-7; Pat Marzullo 4-7-10; Cyn Munday 4-5-7; Ray Roslan 3-7-10; Jim Sanders 5-10; Colin Walsh

The high series scores for the past

Rod Bilodeau 631; Harry Cole 674; Jack Cregar 588, 666; Steve Duncan 637, 603; Irv Gilbert 648; Tim Goodwin 591; Robert Grande 593, 659; Vonita Hinton 633,

612; Dan Jenkins 715, 630, 631, 694, 728; Pam Keller 663, 626; Mary Kirk 647, 637; Chuck Kloeckner 632; Don Lindonmoyer 722; Richard Lower 588, 645; Gerry Markham 705, 637; Cecil Miller 626Terry Miller 679; Bev Molitor 635; Bob Morrow 644, 625; Carolyn Morrow 641; Dave Mullins 619; Cyn Munday 633,601; Trill Perrin 645; Darlene Poynter 616, 644; Russ Poynter 592; Carrie Rexford 644; Bob Rodocker 686, 623; Betty Rodocker 629; Jim Sanders 588; Jerry Sarver 655; Carolyn Taylor 655; Colin Walsh 596, 644; Ray Zabel 589.





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Computer Club

by Kay Hawbaker

The Club's May meeting was cancelled due to the fact that both the President and the Vice President were to be out of town. Since it had never been planned to have a speaker at this General Meeting, it was decided to just cancel the meeting. The next General Meeting will be the first Wednesday in September, so mark your calendar. Bring ideas and wishes for this meeting.

Our winter season is rapidly winding down for the summer months. Bob Oberholtzer returns to his Thursday morning at 9:00 AM time to help others who have questions about any Windows Computer or Android device. Terri Tiehen, the new club secretary, will be at the Computer Lab for an Open Lab on the first and third Tuesday of the summer months. The traditional Q&A continues on Saturday morning at 9:00 AM for those who enjoy catching up on the latest computer news and other interest around the community. Dan Nelson will continue with his iPad classes on Friday mornings and Genealogy on Wednesday mornings as long as there is an interest in the classes. The Photo classes will not be held durning the summer. The next meeting will be Monday morning, October 5th at 9:00. Terri Tiehen is a member of the photo class and may be able to answer some questions about cameras and photo editing during the summer.

For those who enjoy eating at the Golden Corral, the date will be changed to the second Thursday of each month around 10:30 AM. Do come and join in the conversation.

Pick up a copy of the DVCC Calendar either at the main

office or read it at door of Room 9 at Read Hall. The Dreamland Villa web site also has a DVCC Calendar there. On the left go to "Clubs and Activities". Then scroll way down to the Computer Club Calendar.

The purpose of the Dreamland Computer Club is to promote computer literacy, to encourage and assist novice members, and to provide for the continuing education of all members. Needless to say, the club needs the advanced computer users who enjoy sharing their interests and passion as well as those who wish to learn new programs, skills and devices.

Lapidary News

by Pat Clark

Greetings from the Lapidary! We are in to our summer hours now. I will only be there Tuesday, Wednesday and Thursday from 8:00 AM - 11:30 PM through September. There should be a monitor to open the shop at least one or two of the other days of the week for those who wish to come in on days that I am not there. Feel free to stop by if the window blinds are open because the shop will be open then.

Last month I wanted to show off a picture of Vern's spider gem stone but didn't have a picture. This month I do and wish to share it with you all. He faceted this stone a couple of years ago, and I think it is just way too impressive! The image of the spider is actually faceted

We have more year round members in lapidary this year, so it should be interesting to see what gets done around here this summer. I am hearing of some very ambitious plans from a few of them.

Hope all of our winter members who have left have a safe and happy summer!

As always, our continued thanks to all of you who donate your aluminum cans to us. You keep us in supplies and help maintain the equipment at no cost to the club.



Summer Pickleball

by Aggie Forsyth

It's time to switch to our hot summer weather schedule, everybody. And, to get indoors! Farnsworth Hall is not being closed this summer so we can again play pickleball there. Our days remain the same: Mondays, Wednesdays and Fridays, at 9:00 AM.

For those of you who have been wanting to give pickleball a try, now is a great time to do so. We have fewer people playing in the summer, and you may feel less intimidated on the indoor court. Come out and give it a try.



Singles Club

by Lois DeLong

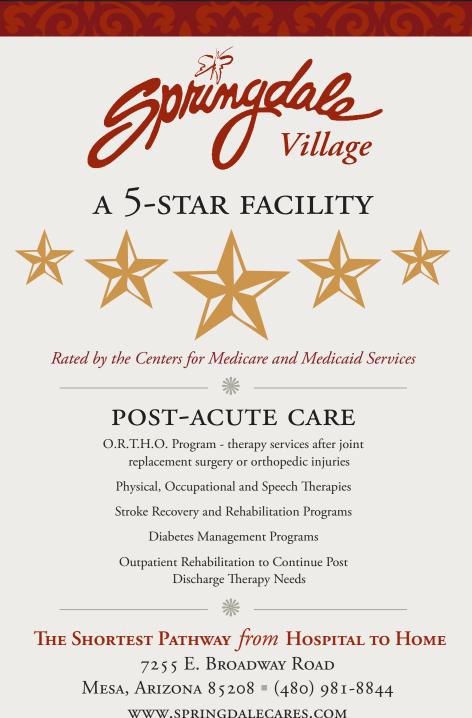
In May we held our monthly potluck, journeyed to Sedona and Tucson, attended performances of the San Tan Chorale and Tempe Community Chorus, and tested our luck at Harrah's Casino.

June events will include visits to the Heard Museum and Scottsdale's Butterfly Wonderland. A trip to Laughlin is

The Singles potluck will be held on June 2 at 6:00 PM at Read Hall. Our meetings are scheduled for June 10 and 24 at 9:30 AM at Read Hall.

The Singles Club meetings and activities continue all summer. If you are interested, please come join us.





Balance Sheet Thursday, April 30, 2015 Dreamland Villa Cash Accounting Year Starts January 1, 2015												
									ASSETS		3. 3	
									Current Assets		\$243,862.99	¥
1010 National Bank of Arizona 1011 Petty Cash		\$300.00										
1012 Change Fd-Entertain-Kit	1	\$400.00										
	Total Current Assets		\$244,562.99									
Fixed Assets												
1100 Equipment		\$35,126.84	19									
1105 Allow for Dep Equipment		(\$10,884.39)										
1110 Land		\$69,174.00										
1120 Buildings		\$678,322.20 (\$666,731.34)										
1125 Allow for Dep Buildings		\$162,750.24										
1130 Outside Improvements 1135 A/D Outside Improvements		(\$158,975.24)										
1140 Swimming Pools		\$79,508.99										
1145 A/D Swimming Pools		(\$62,118.31)	20									
1150 Furniture and Fixtures	E or	\$35,841.10										
1155 A/D Furniture & Fixtures		(\$35,841.10)										
1160 Buildings & Equip NBV		\$154,251.74										
1165 A/D Buildings & Equip NBV		(\$154,251.74)	6107 170 00									
·	Total Fixed Assets		\$126,172.99									
Other Assets	2 2	\$71,556.50	B 9									
1202 Reserve MM1915 1250 JOHNS VILLA LOAN	Đ	\$1,125.00										
1230 JOHNS VILLA LOAN	Total Other Assets	Ψ1,120100	\$72,681.50									
8	TOTAL ASSETS		\$443,417.48									
2 9	TOTAL ABBLIB											
IABILITIES												
Current Liabilities		\$3,085.00										
2204 Farnsworth Hall Reserve 2205 Kitchen Reserve	8	\$1,541.64										
2206 Nature Walk Reserve		\$1,333.10	40									
2208 Shuffleboard Reserve	39	\$1,374.02	,8									
2209 Entertainment Reserve	¥	\$7,585.67										
2305 Johns Villa Rest Deposit	и	\$500.00										
2310 Maranatha Chrurch Deposit		\$250.00										
2420 Restricted Donations -Lib		\$1,038.96										
2421 Re Donation-Block Watch		\$442.56										
2425 Rest. Donations-Pickball	ä	\$1,182.46 \$2,196.51										
2426 Rest Donation-Memory Bric 2427 Rest Donation Fundraising	×	\$2,130.31										
2427 Rest Donation Fundraising 2428 Rest Donation Ceramics		\$67.06										
2429 Rest Donation Dreamsteppe		\$496.70										
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QUITY	TO LED THE WITH THE											
3030 Retained Earnings		\$272,272.66										
Jose Reminer Parities		\$147,936.89										

TOTAL EQUITY

TOTAL LIABILITIES AND EQUITY

	Dreamland	Villa	-					
Cash Accounting Year Starts January 1, 2015								
		Current	Percent	Year To Date	Percent			
NCOME	H							
Income		64 275 75	37.6	\$259,184.00	89.7			
4100 Annual Assessment		\$4,375.75	0.0	\$12,049.00	4.2			
4110 DONATION INCOME 4220 Club Membership		\$800.00	6.9	\$1,200.00	0.4			
4250 Commissions & Fees		\$0.00	0.0	\$647.94	0.2			
4260 Investment Interest Inc		\$3.14	0.0	\$9.27	- 0.0			
4305 SprInt Tower Income	1	\$864.00	7.4	\$3,456.00	1.2			
4310 Facility Lease Income		\$730.00	6.3	\$7,920.00	2.7			
4315 Rental Income		00.02	0.0 77.2	\$3,200.00 \$0.00	0.0			
4400 Entertainment Income		(\$8,986.40)	- 31.8	\$0.00	0.0			
4405 Kitchen Income 4415 Nature Walk Income		(\$3,703.00) (\$100.00)	0.9	\$0.00	0.0			
4415 Nature Walk Income 4425 Memory Brick Income		(\$2,802.01)	24.1	\$0.00	0.0			
4427 Fundraiser Income		(\$1,401.25)	12.0	\$0.00	0.0			
4428 Ceramics Income		(\$137.56)	1.2	\$0.00	0.0			
4429 Dreamsteppers Income		(\$1,373.00)	11.8	\$0.00	0.0			
4500 Miscellaneous Income	500 east) •	\$96.00	0.8	\$1,120.78	0.4			
	Total Income	(\$11,634.33)	100.0	\$288,786.99	100.0			
h	TOTAL INCOME	(\$11,634.33)	100.0	\$288,786.99	100.0			
XPENSES	TOTAL INCOME	(\$11,034.33)	100.0	\$200,700.55	100.0			
Expenses		KONTHUR DISEASON	(5)	0177.00	0.3			
5005 Entertainment Expense		(\$1,790.80)	15.4	\$175.00	0.1			
5018 Citizen Newspaper Exp		\$350.00	3.0 0.4	\$1,750.00 \$515.56	0.2			
5025 Library Expense		\$44.27	0.0	\$122.89	0.0			
5030 Shuffleboard Expense		\$0.00	0.0	\$93.17	0.0			
5100 Website Expense 5105 Accounting Expense		\$57.46	0.5	\$480.83	0.2			
5110 Depreciation Expense		\$1,598.00	13.7	\$2,291.00	0.8			
5115 Bank Charges		\$0.00	0.0	\$80.40	0.0			
5120 Vehicle Expense		. \$0.00	0.0	\$1,409.56	0.5			
5205 Office Supplies		\$599.27	5.2	\$1,391.76	0.5			
5210 Postage		\$786.17	6.8	\$1,157.44	0.4			
5215 Copy Machine Expense		\$243.21	2.1	\$972.84	0.3			
5225 Kee Card Expense	2	\$0.00	0.0	\$2,085.00 \$2,592.03	0.9			
5505 Pool Maint. & Supplies		\$562.11 \$1,219.07	4.8	\$6,862.13	2.4			
5510 Other Maint & Supplies		(\$969.78)	8.3	\$58.10	0.0			
5515 Kitchen Expense 5525 Memory Brick Expense		(\$1,661.51)	14.3	\$0.00	0.0			
5528 Ceramics Expense		(\$70.50)	0.6	\$0.00	0.0			
5529 Dreamsteppers Expense		(\$876.30)	7.5	\$0.00	0.0			
5530 Donation Expense		\$0.00	0.0	\$499.56	0.2			
5600 Miscellaneous Expense		\$117.67	1.0	\$657.52	0.2			
6105 Workmans Comp Ins		(\$18.00)	0.2	\$441.00	0.2			
6110 General Insurance		\$0.00	0.0	\$27,561.00	9.5			
6115 Licenses & Permits		\$315.00	2.7	\$315.00	0.1			
6120 Trash Collection		\$621.86	5.3	\$2,507.58	0.9			
6125 Legal Expense		\$0.00	0.0	\$100.00	0.0			
6205 Telephone Expense		\$316.34	2.7	\$1,265.74				
6210 Natural Gas Expense 6215 Electric		\$4,734.13	40.7	\$26,045.75	9.0 2.4			
6220 Security Service		\$1,803.21	15.5 33.3	\$7,048.49 \$912.69	0.3			
6225 Water & Sewer Expense		(\$3,872.89) \$1,250.91	10.8	\$5,293.53	1.8			
6230 Landscape Expense		\$1,230.91	1.1	\$493.79	0.2			
6235 Nature Walk Expense		(\$1,019.98)	8.8	\$0.00	0.0			
6405 Salaries & Wages		\$8,966.60	77.1	\$41,056.80	14.2			
6410 Payroll Taxes		\$727.26	6.3	\$3,883.32	1.3			
6415 Payroll Processing		\$138.62	1.2	\$730.62	0.3			
76%	Total Expenses	\$14,301.10	122.9	\$140,850.10	48.8			

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2015 June 2015

			Julio			
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
		9AM TAI – CHI (NEW) F 9AM Ceramics (Reopen)R-7		9AM TAI – CHI (NEW) F 9AM Ceramics (Open) R-7		
		6PM Singles Potluck R 6PM Line Dance Lessons F		Gram Columbia (Gpan)		
		6PM Line Dance Lessons F				
7	8	9	10	11	12	13
		9AM TAI – CHI (NEW) F 9AM Ceramics (Reopen)R-7	9:30AM Singles Meeting R	9AM Ceramics (Reopen) R-7 9AM TAI – CHI (NEW) F		7:30AM Coffee Social R
		6PM Line Dance Lessons F				
14	15	16	17	18	19	20
FLAG DAY	13	9AM TAI – CHI (NEW) F 9AM Ceramics (Reopen)R-7		9 AM TAI – CHI (NEW) F		20
		2PM Ice Cream Social R		9 AM Ceramics (Open) R-7 6 PM General Potluck R		
		6PM Line Dance Lessons F		o Fivi General Polluck R		
 21	22	22	24	25	26	27
	22	23 9 AM TAI – CHI (NEW) F	9:30AM Singles Meeting R	25 9 AM TAI – CHI (NEW) F	26	7:30AM Coffee Social
FARNSWORTH POOL CLOSED		9 AM Ceramics (Reopen)R-7	9.50AW Singles Weeting K	9 AM Ceramics (Reopen)R-7		7.30AW Collee Social
HAPPY FATHER'S DAY		6PM Line Dance Lessons F				
28 READ POOL CLOSED	29	30 9 AM TAI - CHI (NEW) F				
		9 AM Ceramics (Reopén) R-7 6PM Line Dance Lessons F		the leaders of	ces or dates are the each group. Dead ffice by the 5 th of e	line notice is due
	J	JNE WE	EKLY A	CTIVITI	ES	1
SUNDAY AM	MONDAY AM	TUESDAY AM	WEDNESDAY AM	THURSDAY AM	FRIDAY AM	SATURDAY AM
	8:00 Pickleball 8:30 Aqua Exercise R-0 9:00 Help Service HS	8:30 Agua Exercise R-C	6 8:00 Lapidary R-6 0 8:00 Pickleball F 7 8:30 Aqua Exercise R-C	9:00 Ceramics R-	6 8:00 Pickleball 7 8:30 Aqua Exercise F 0 9:00 Help Service F	7:30 Coffee Social 2-0 2 nd & 4 th Saturday
	9:00 Woodshop R-10	9:00 Woodshop R-10 9:00 Help Services H-9	0 9:30 Singles Meeting R 2 nd &4 th Wednesday	9:00 Help Service H 9:00 Computer Club R-	S 9	H-S 9:00 Help Service 9:00 Q&A Computer Club 10:00 Library
		9:00 Computer Club R-	9 9:00 Help Services H-S 9:00 Woodshop R-10 10:00 Library			1st & 3 rd Saturday
SUNDAY PM	MONDAY PM	TUESDAY PM	WEDNESDAY PM	THURSDAY PM	FRIDAY PM	SATURDAY PI
		R 1:00 Wood Carving R-3	3 1:00 Whist & Euchre R	1:00 Quilters	R 1:00 Canasta & Bridge 7:00 "500"	R 7:00 Pinochle

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