

WHERE RETIREMENT DREAMS COME TRUE!

DREAMLAND VILLA *Citizen*

Official Paper For Dreamland Villa Community Club

Vol. 11 No. 9

September 2016

12 Pages



DVCC Briefs

Library Summer Hours
Wednesdays Only
10 a.m. to Noon

Labor Day!
Monday, September 5

DVCC Office Hours Change
Tuesday, September 6
Mon.-Fri. 8 a.m.-4 p.m.

Singles Potluck
Tuesday, September 6
6 p.m. Read Hall

NO LINE DANCING
Tuesday, September 6

"Dutch Treat" Breakfast
with the Board of Directors
Wednesday, September 7
8 a.m. John's Villa

Special Board Meeting
Wednesday, September 7
7 p.m. Read Hall

Coffee Social
Saturday, September 10
7:30 a.m. Read Hall

Line Dancing
Tuesday, September 13
6-8 p.m. Read Hall

Singles Club Meeting
Wednesday, September 14
9:30 a.m. Read Hall

Last Summer General Potluck
Thursday, September 15
5:30 p.m. Read Hall

Blind Wine Event!
Saturday, September 17
3-5 p.m. Read Hall

Line Dancing
Tuesday, September 20
6-8 p.m. Read Hall

"Dutch Treat" Lunch
with the Board of Directors
Wednesday, September 21
11:30 a.m. John's Villa

Coffee Social
Saturday, September 24
7:30 a.m. Read Hall

Line Dancing
Tuesday, September 27
6-8 p.m. Read Hall

Singles Club Meeting
Wednesday, September 28
9:30 a.m. Read Hall

Origins of Labor Day

by Maurine Bierle

According to holidayscalendar.com, "Labor Day is an American holiday celebrated each year to honor those workers who have dedicated their lives to the advancement of this country. People across the nation have toiled diligently in order for America to prosper and grow. Labor Day is a day set aside to honor each and every worker across this nation.

The first Labor Day holiday was celebrated in New York City on September 5, 1882. The Central Labor Union organized the event to include a parade, festivities and speeches. It was in 1884 that the Labor Day holiday

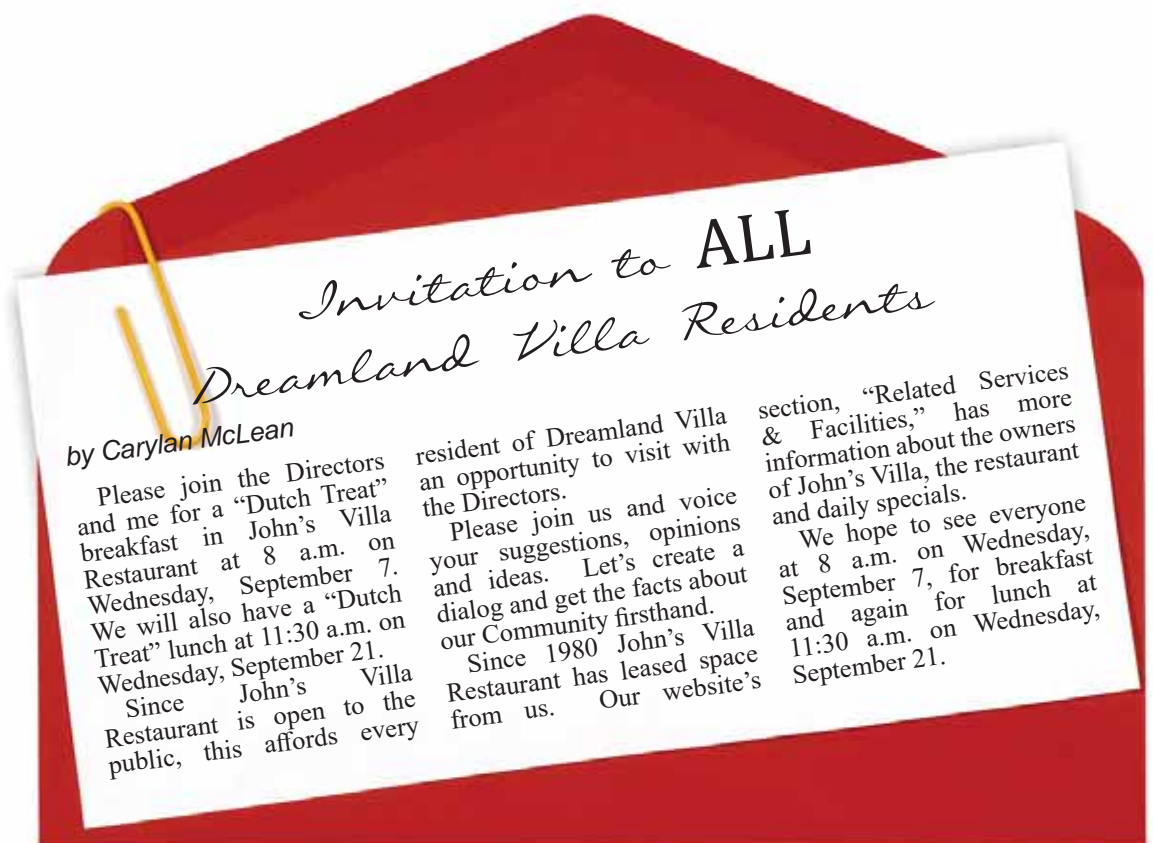
celebration was switched to the first Monday in September and has been celebrated on that day since then.

By 1894, there were enough states officially recognizing Labor Day as a holiday that the federal government finally gave the official nod. On June 28, 1894, Congress officially stated that a Labor Day holiday be celebrated each year on the first Monday of September.

Throughout time, the concept of Labor Day has changed. In the beginning, Labor Day began as a labor union holiday for workers but in today's society, Labor Day is considered the end of the summer season. Families

and friends gather for a last celebration of the summer season by cooking on the barbecue grill, playing volleyball games and enjoying other fun outdoor activities before winter comes.

Another concept which has been altered pertains to women's clothing. Many women believed that white patent leather shoes should not be worn after Labor Day. Some believed that white clothing should not be worn after Labor Day. As these clothing 'rules' were in the past, most women of today wear any color of clothing they choose during any time of the year."



by Carylan McLean

Please join the Directors and me for a "Dutch Treat" breakfast in John's Villa Restaurant at 8 a.m. on Wednesday, September 7. We will also have a "Dutch Treat" lunch at 11:30 a.m. on Wednesday, September 21. Since John's Villa Restaurant is open to the public, this affords every

resident of Dreamland Villa an opportunity to visit with the Directors.

Please join us and voice your suggestions, opinions and ideas. Let's create a dialog and get the facts about our Community firsthand. Since 1980 John's Villa Restaurant has leased space from us. Our website's

section, "Related Services & Facilities," has more information about the owners of John's Villa, the restaurant and daily specials.

We hope to see everyone at 8 a.m. on Wednesday, September 7, for breakfast and again for lunch at 11:30 a.m. on Wednesday, September 21.

Your Time and Talent is Needed!

by Bruce Gile

The Dreamland Villa Community has some talented residents. We are a diverse group with diverse skills. If you are a Dreamland Villa member, would you consider donating some of your time and talents to make our Community better and to ensure that we remain a 55+ Age-restricted Retirement Community? If you have not yet taken this step, we invite you to do so! Volunteers are vital to Dreamland Villa. Currently, we have a few volunteers doing too much! More volunteers would enable us to accelerate the many positive changes we have seen in 2016!

We are all neighbors. We live in the same Community. We look out for and help each

other. Let's all be part of the solution and keep the way of life we enjoy. Please consider supporting Dreamland Villa by paying your membership fees. DVCC is the reporting agency to the county for all aspects regarding our 55+ overlay.

Secondly, please consider helping out in one or more of the areas listed below, or any area of interest to you. Our Community depends on it!

Sales or Marketing Activities
Advertising
Fundraising
Planning

Any area of interest!

Please call the Dreamland Villa office at 480-832-3461 if you would be willing to help!

Exercise Room Renovation

by Susan Faber

I wanted to write a note to whoever is responsible for sprucing up the Fitness Center. It is amazing! I just started back into exercising this July and was very pleasantly surprised at the whole renovation. You guys really rock! Thanks!

If you haven't seen the new Fitness Center, put on your exercise gear, come down and check it out. You'll be glad you did!





WHERE RETIREMENT DREAMS COME TRUE!
DREAMLAND VILLA CITIZEN

Maurine Bierle, Editor

The Dreamland Villa Citizen is a monthly newspaper produced for the Dreamland Villa Community Club by Miller Media Services.

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The President's Message

by Carylan McLean



Carylan McLean

How quickly this summer seems to have gone. Here it is September, and we will slowly begin to see our neighbors returning from their summer homes.

For the members who are in town, I invite you to attend a Special Board Meeting in Read Hall at 7 p.m. on Wednesday, September 7, 2016. This will be the third Special Board Meeting held this summer. The Special Board Meetings were held primarily to approve contracts for work to be done to improve the Dreamland Villa Community Club, Inc. property. To be less disruptive, we felt this work was best done during the summer.

At the September 2016 meeting we will consider bids for work to be done on two more projects: re-roofing work at Read Hall and replacing carpet in various areas. The Read Hall re-roofing project was on the Capital Improvement list provided to the general membership at the November 11,

2014 meeting. If you would like more information on these projects, please read the minutes and agenda posted on the Dreamland Villa website.

We held an Open Forum after the adjournment of the July 18, 2016, Special Board Meeting. A summary of the attendees' and Directors' comments has been posted as an attachment on the minutes of this meeting posted on the DVCC website.

There will be another opportunity for members to express their opinions and voice their ideas after the adjournment of the September 7, 2016, Special Board Meeting.

John's Villa Restaurant has leased a portion of Read Hall for its operations since 1980. Our website's section, "Related Services & Facilities," has more information about the owners of John's Villa and the restaurant. To celebrate the re-opening of the restaurant after their August 2016 vacation, the Directors and I invite you to join us for a "Dutch Treat" breakfast at 8 a.m. on Wednesday, September 7, and for a "Dutch Treat" lunch at 11:30 a.m. on Wednesday, September 21, both in John's Villa Restaurant.

Since John's Villa Restaurant is open to the public, the Dutch treat breakfast and lunch will provide non-members a special opportunity to express their ideas and voice their opinions.

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From the Office

by Jackie Young

September is finally here and that means just one thing. Irene is back in the office! Be sure to stop in and welcome her back. Beginning Tuesday, September 6, the office will be open Monday through Friday, from 8 a.m. to 4 p.m.

The summer has been busy around Dreamland Villa. Jerry Hopp, from Poker, and Dan Gee, from the Wood Shop, have been working on rebuilding and resurfacing the poker tables. Jerry also purchased and donated a new, larger, more efficient A/C unit for the poker room. With the help of Maintenance, they got it installed in August. Be sure to stop in, check out the improvements and join them for a game of Texas Hold'em on Tuesday

evenings at 6 p.m. or for a game of poker on Friday mornings at 10:30 a.m.

John and the Maintenance crew have been busy as well. Items you will notice are the parking lots that have been resurfaced. The women's restrooms at the Farnsworth Pool and the Library have been updated with new fixtures. The Computer Room has gotten a facelift with new paint and other repairs. The Ceramics Room has been reconfigured to accommodate both Ceramics and Fused Glass classes. There have been many other projects you may not notice, such as new A/C units for Farnsworth Hall, as well as ceiling repair and painting, sewer repairs, pump house piping repairs and so much more.

The question has come up again concerning the trash cans-on the street or on the curb? The correct answer is on the street. When the trash cans are placed on the sidewalk, they block the way for residents in wheelchairs and walkers. Place the barrel in the gutter with the handle of the barrel facing the house.

I've had the pleasure of meeting several new members this summer and I always tell everyone what a friendly Community we have! Look around at your neighbors and if you see new faces or maybe just someone you don't often see, reach out to them and invite them to a Dreamland Villa activity. We look forward to seeing you!

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News from the Librarian's Desk

by Sydney Clark

Our Arizona summer is proceeding according to schedule and we've experienced a few monsoons with fierce thunder and lightning. One of the whirligigs on the roof of the Library suffered from the wind and landed in the front courtyard, looking like some eerie ship from outer space. Dan, one of our Maintenance staff, was given the job of climbing the ladder to replace it. And, of course, I stood down below cautioning him to be careful! Just another day in the life of your Dreamland Villa Library.

We continue to receive your most generous donations of books to add to our inventory and current magazines fill the rack in the entry. At last check, there were over 7,000 items waiting for your reading pleasure.

Our faithful volunteers, and some welcome new friends, continue to make Wednesday at the Library a great place. We've been able to process new books, repair some volumes that have had a lot of readers, and continue to label books in series, making it easier to follow your favorite authors.

Summer hours will continue through September. We are open every Wednesday from 10 a.m. to Noon. If you are unable to come in and would like a book brought to you, just call the Library and we will try our best to accommodate you.

I've recruited a new volunteer to do Book Reviews, but didn't give her enough time for this month's *Citizen*. Look for the Book Review next month. And if you would like to contribute to the Book Review column, please contact me.

Enjoy this month with a good book!

Security Officer Wanted

by Ward Jennings, Secretary/Treasurer

Dreamland Villa Community Club, Inc. is in need of someone to tour its Farnsworth and Read Hall facilities, including pool areas, to make sure everything is properly closed down and all doors and gates are locked. This occurs at 10 p.m., seven days a week, 52 weeks a year.

The responsibilities also include ensuring no break-ins occurred, and no one remains on the property after 10 p.m. This person shall also put on the pool and hot tub covers at both facilities.

If you are interested in becoming an independent contractor and wish to know more about this contract, please contact the office at 480-832-3461. Anyone who is interested, regardless of where they live, may apply.

It's all About Compliance

by Bruce Gile

One of the many benefits of Dreamland Villa membership is complaint resolution. When a complaint is filed at the Dreamland Villa office, the Compliance Committee will address that complaint and seek a resolution that is beneficial for all involved. All information dealing with any complaint is kept confidential. Since this is all accomplished by volunteers, here lies the need!

If you are a DVCC member would you be willing to assist with compliance? One of the benefits with serving in this area is that you can make it work with any schedule. I know time is important and most people are very busy. This is an opportunity to become involved in your Community in an area allowing the flexibility that works for you.

DVCC, Inc. exists because of volunteers and people stepping up to better their Community and protect the way of life we enjoy. If you would like to become involved with compliance, or any area for that matter, please call the office at 480-832-3461. Thank you in advance for your contribution to the Community we all love and enjoy!

Dreamland Villa Memory Bricks

by Cyn Munday

Our Memory Brick Garden is doing fairly well for the summer months and we are pleased to report that we have not been completely forgotten. There are still hundreds of bricks that are available for purchase. This project has been a wonderful addition to our Community and it has been a great way to pay tribute to those close to our hearts.

All bricks are just \$50 each and take a few weeks for completion. The company doing the work is excellent and has helped us many times with our questions and orders. Please don't hesitate to contact us if you have any questions regarding the purchase of a brick; we are always willing to work with you.

You have the power to make a difference! Buy a brick today. Order forms are available in the office or on our Dreamland Villa website.

Easy Cooking

by Nancy Cole

Orange Jello Salad

In a mixing bowl, dissolve:
3 cups boiling water and
2 .3 ounce packages orange Jello
Add:
8 ounce cream cheese and beat until creamy
Pour mixture into a 9 x 13 pan
Fold in:
40 or more marshmallows (I add more on top)
1 can crushed pineapple (undrained)
3/4 cup nuts
Let it set; then fold in 2 cups cool whip
Refrigerate until firm

911 Call Boxes

by Jackie Young

Previously, there were four 911 designated phones located around the Read Hall and Farnsworth Hall properties. As many of you have noticed, they are no longer available. The truth is they have not been functional for many years.

It was felt that leaving the phones up provided a false sense of security, especially at the pools. In a time when most people carry cell phones, it was decided not to spend the money necessary to make these phones operational.

Neighborhood Block Watch

by Charlene Grande

The first Dreamland Villa Neighborhood Watch summer Captains Meeting took place on July 28 at Read Hall. Speaker John Pawloski, Sr. was very informative. According to John, "At this time, crime has decreased somewhat."

Even so, we still need to be vigilant and aware of any unusual activities in our Community. Crime never goes away, but can be preventable by using some common sense. Close it, lock it and light it!

It is always the goal of the DVCC Neighborhood Block Watch to have a captain on all of our blocks. So please volunteer to help keep our neighborhoods safe.

I would like to thank all of you who came and brought a dish for us to enjoy. See you all at the Neighborhood Block Watch winter captains meeting!

Candidates Needed for Dreamland Villa Directors to be Seated April 1, 2017

by President Carylan McLean

We are looking for a Nominating Committee Chairman and five committee members. If you would like to volunteer, please call the DVCC Office at 480-832-3461 and leave your name and contact information.

We are also seeking members in good standing of the Dreamland Villa Community Club, Inc. to be candidates to serve as Dreamland Villa Directors. Newly-elected Directors will be seated April 1, 2017. Terms for newly-elected Directors vary from one to three years, depending on the number of votes received.

Regular Study Session and Board of Director meetings are held the first and second Tuesday of each month, respectively, except June, July, August and September. Special Board of Director meetings may be scheduled during those months.

It would be beneficial if candidates attended recent Board meetings to be knowledgeable of the current issues before the Directors.

Candidates for the election to the Board of Directors will be introduced to the membership at the 2 p.m., January 10, 2017, Annual Meeting and at the 7 p.m. General Membership Meeting, also on January 10, 2017. Elections will be held on February 14, 2017.

The By Laws currently set the number of Director seats at eight. Current Director John Pawloski, Sr. is at the end of his first elected three-year term and I am at the end of my first elected two-year term. Bruce Gile and Janet Peterson are at the end of their first-year appointed terms. Each of these four Directors is eligible to run for election again. There are two additional vacant seats.

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When asked why they continue to do Reverse Mortgages, Terry simply stated "We do this because a Reverse Mortgage can really make a significantly positive difference in our clients' retirements, and in their lives! The security and peace of mind people gain when a Reverse Mortgage is done correctly is immense, and it will help them sleep at night."

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John's Villa RESTAURANT

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CLOSED MONDAYS



by Lew Hooser

For fear of sounding redundant, I'm reminded every time I sit down in front of my computer to work on next month's Help Services article of the importance of Help Services in our Community. I can't emphasize enough the help that this service has offered and provided to the residents of Dreamland Villa and Velda Rose Estates.

When you think of the true meaning of Help Services, it's exactly what it means. We help in the way of a total commitment to provide the best medical devices and a large selection of medical equipment anywhere, at no charge. Of course, if you wish to offer a small donation, it's always greatly appreciated. We have items, such as portable rollaway beds, folding chairs, toys for the grandchildren, baby beds, highchairs, booster seats, playpens and much, much more.

Our biggest attributes are our many medical items, such as bathtub whirlpool, bed pans, body lift, commodes, toilet risers (with and without handrails), knee-walkers that fold, canes of all different kinds (some quads, some folding, etc.), crutches, C-walkers, wheeled walkers and wheelchairs.

All of our items are completely inspected by our full-time technician, Mr. Bob Blalock, who works very hard to make sure the equipment is sanitized and brought up to medical equipment standards.

Okay kids, last month's answer to the Lone Ranger question was: a Silver Bullet. Next question: When the



Beatles first came to the U.S. in early 1964, we all watched them on what show?

As always, we are financed solely by your donations, plus it's a tax deduction for you as well. We also work with folks on bequests for people who have no beneficiaries. For more information about this, or if you have any other questions, please stop in at the Help Services office. Our hours of operation are Monday through Friday, 9 a.m. to Noon. Check us out on our web page at www.HelpServicesInc.org.

That's it for this newsboy. Stay cool; fall is just around the corner!

How Does Dreamland Villa Keep its 55+ Age-Restricted Status? Part Two

by Ward Jennings, Secretary/Treasurer, DVCC

This is the second in a five-part series describing what Dreamland Villa Community Club, Inc., the Corporation, does to maintain its status as a 55+ Age-restricted Subdivision.

Maricopa County assigned the Corporation the responsibility to maintain policies and procedures demonstrating that the Subdivision is compliant with the County Ordinance and the U.S. Department of Housing and Urban Development's Housing for Older Persons Act of 1995. This is completely independent of the Corporation owning and operating the real property

associated with the Retirement Community.

What actions does the Corporation take in order to demonstrate that 80% of the dwelling units are occupied by at least one person aged 55 or older? The annual dues statements have long been used to document the ages of the Subdivision's occupants. The volunteers who process the payments also verify that the occupants' names shown on the residents' statements are the same as the Property Management Records. If all of the Subdivision's occupants returned this annual statement, this would be all that was necessary. However, this year, less than half of the occupants returned the annual dues statement.

As a result, a separate Verification of

Age Affidavit was mailed to 1,700 single-family homes that had not returned the annual dues statements. Occupants in about 1,100 of those dwelling units responded with completed Affidavits. The office staff updated the Affidavit information in the Property Management Records and volunteers updated the Excel files used for the mailing to track the number of respondents and the financial contributions.

Approximately 160 returned Affidavits included a financial contribution to support these efforts to remain a 55+ Age-restricted Subdivision. In addition, another 50 residents paid the full \$175 annual dues (rather than the suggested \$125

contribution). To those who returned the Affidavits with money, a very special thank you!

The second Affidavit mailing, and third follow-up card, cost the Corporation \$3,500, plus countless hours of volunteer time. For each of the 600 non-responding homes, the volunteers pulled the property purchase records and updated the computer records with the age information of the last-known occupants, assuming there was no change in occupancy.

Next month's article will detail additional actions the Corporation takes to ensure Dreamland Villa remains a 55+ Age-restricted Subdivision.

Dreamland Villa Community Club Board of Directors July 18, 2016, Approved Special Board Meeting Minutes

Welcome: Vice President Pat Clark

Pledge of Allegiance

Call to Order: 9:00 a.m. by Vice President Pat Clark

Roll Call: Ward Jennings, Secretary

Present: Bruce Gile, Pat Clark, Ward Jennings, John Pawloski, Sr. and Janet Peterson. Carylan McLean attended by cell phone.

Ratification of Minutes: The Directors ratified the June 7, 2016, Board Meeting Minutes.

Treasurer's Report: After reviewing the June 30, 2016, and year-to-date financial statements, the Directors authorized the Administrative Services Manager to move \$25,000 from the checking account GL No. 1010 to the Capital Reserve Fund account GL No. 1202.

Old Business:

Farnsworth Hall Lobby A/C Units: John Pawloski, Sr. moved Wolff Mechanical, Inc., (ROC License No. 091873, Class C39), as the low bidder, be awarded the contracts to install a two-ton A/C unit costing \$4,498 and a 7.5 ton A/C unit costing \$9,113, each unit located at Farnsworth Hall. Motion carried unanimously. (Note: Wolff Mechanical, Inc. submitted a certificate of insurance with its bids.)

Re-roof Building One (the North Building at Read Hall) and two Outbuildings: The Directors authorized the Maintenance Committee Chairman, John Pawloski, Sr., to obtain three competitive bids for the removal of the existing roofing material and re-roofing Read Hall's Building One and two outbuildings. Building One currently has an inoperative A/C unit that needs to be removed and the roof sheeting replaced where the existing ductwork penetrates the roof decking. Note: This A/C unit is not being replaced.

Carpet Replacement: The Directors authorized the Maintenance Committee Chairman, John Pawloski, Sr., to obtain three competitive bids to replace carpeting. Separate bids shall be solicited for Read Hall's exercise room, billiard room and John's Villa Restaurant. Bids shall also be solicited for the bocce ball courts.

John's Villa Restaurant Air Re-balancing: John Pawloski, Sr. moved that Wolff Mechanical, Inc. be awarded the contract for \$4,985 to repair the air handling equipment in John's Villa Restaurant. Motion carried unanimously.

John's Villa Lease: Carylan McLean moved that a revised lease be approved between John's Villa Restaurant, Lessee, and Dreamland Villa Community Club, Inc., Lessor. Discussion: The revised lease extended the term to July 31, 2018, and provided for laddered payments to match the restaurant's traffic flow. The total lease payment from September 1, 2016, to July 31, 2017, remains the same. Motion carried unanimously.

Key Card Entry System: Ward Jennings moved that Nobel Protection Systems, Inc., the low bidder of four companies

submitting bids, be awarded a contract in the amount of \$10,555.13 to install new Honeywell key card readers and system. In addition, 3,000 reusable key cards, costing \$5,472, plus sales tax, shall be ordered on December 2, 2016. Motion carried unanimously. Discussion: The existing "Keecard" system shall remain operative while the access points are pre-wired. The real-time conversion to the new system shall occur on Monday and Tuesday, January 30 and 31, 2017, respectively. The minutes of the December 3, 2013, Board of Directors Study Session recorded that \$24,000 had been budgeted for a key card system replacement.

New Business:

Board of Directors Meeting Times-October through December 2016: Ward Jennings moved that 9:00 a.m. shall be the starting time for the October 11 and December 13, 2016, Board of Directors meetings. The November 8, 2016, meeting shall start at 7:00 p.m. The meeting times for calendar year 2017 shall be set at the October 11, 2016, Board of Directors meeting. Motion carried unanimously.

Additional Planned Maintenance: Maintenance Committee Chairman, John Pawloski, Sr., provided information about forthcoming operations and maintenance projects:

The Read Hall complex has ten rooftop A/C units. Each of these units is scheduled for service in the next couple of months. Since no service work has been done on these units in the last several years, the projected cost could approach \$3,000.

The Directors also took a long hard look at the lease agreement between Dreamland Villa, Lessor, and John's Villa Restaurant, Lessee. The existing lease terms have remained unchanged since March 1, 2010. The lease sets forth certain responsibilities for the lessor to maintain portions of the Read Hall complex leased to John's Villa Restaurant. Maintenance costs shall be incurred as the lessor complies with the lease's maintenance requirements.

For Discussion Purposes Only:

Property Management System: Ward Jennings advised that the Microsoft Access Property Management system's development is steadily moving forward.

Farnsworth Hall: Bruce Gile presented a report providing comparative analysis of facilities located in the East Valley that are similar to Farnsworth Hall. This report provided an analysis of revenue opportunities that Farnsworth Hall could provide if it were used on off-peak periods as a rental

facility. This report is attached to these minutes posted on the Dreamland Villa Community Club, Inc.'s website.

Annual General Membership Meeting: The traditional Annual Meeting required by the Dreamland Villa Community Club, Inc. (DVCC) Articles of Incorporation shall be convened at 2:00 p.m. on January 10, 2017. A second general membership meeting shall be held at 7:00 p.m., also on January 10, 2017. For the members to vote on any item, it is necessary for 100 members in good standing to be present at each meeting. The DVCC members who wish to be candidates for a Board of Directors seat shall be introduced at both meetings.

October 10, 2016, Open Forum: The evening meeting shall begin at 7:00 p.m. and shall be open to *all* Dreamland Villa Community residents. The Directors continue to seek a moderator for this forum. Topics to be discussed at the Open Forum meeting shall be limited to the activities within the auspices of Dreamland Villa Community Club, Inc.

Participants from Maricopa County's Planning and Zoning and the Sheriff's Office are **not** participating in this meeting.

A Community Open Forum with County representatives is anticipated for early December 2016.

The Directors modified the motion made at the June 7, 2016, Special Board Meeting by rescinding the 9:00 a.m. members only October 10, 2016, meeting. Reason: Members shall have an opportunity to present their suggestions and ideas for the Board's further consideration at the September 7, 2016, 7:00 p.m. Special Board Meeting; the October 4, 2016, Study Session and the October 11, 2016, Board Meeting.

Calendar Year 2017 Annual Fee Payment Plan: The Directors elected to adjourn the meeting and open the discussion to attendees who wanted to provide their ideas and feedback on this or other subjects.

Adjournment: 10:18 a.m.

Submitted by Ward Jennings, Secretary

Open Forum: The attendees and Directors participated in a variety of discussions following the meeting's adjournment. A summary of the discussions shall be attached to these minutes posted on the Dreamland Villa Community Club, Inc.'s website.



Card Bingo

by Sydney Clark

Three nickels, three dimes, three quarters and a \$1 bill—that's all it takes to participate in our fun game of Card Bingo. If you are looking for something new to occupy your Thursday mornings, come on over to Read Hall and join us!

We enjoy each other's company, get caught up on the past week's events, and just maybe win a pot or two. Last month, in spite of the heat and vacations, the last dollar pot put \$12 or more into several pockets. It's a fun way to spend an hour or so!

Put Card Bingo on your calendar and join us in cool Read Hall every Thursday at 10 a.m. We look forward to seeing you there!



Dreamland on the Go

by Kathy Chismar

Dreamland on the Go is a new program I am offering to the Dreamland Villa Community. I represent Sue Sinclair Travel, a full service travel agency. Sue Sinclair has been in business since 1970, about the same time I started my career in the travel industry. My journey in the travel industry started with Olympic Airways, continued with Eastern Airlines followed by 18 years with American Express Travel. We can assist you with all your travel needs.

Sue is offering several exciting travel opportunities in the coming months, Kartchner Caverns, Rocky Point and Laughlin, to name a few. I will have detailed flyers at Dreamland events over the next few months. When you book these excursions through me, Dreamland Villa will get a portion of the commission.

In addition, I have group tickets for the Duttons, Rhythm Cats and Arizona Opry that will be available in the next few months.

You can reach me at 480-830-6641 or by email at kcchis@aol.com. I look forward to our travel adventures together!

Welcome Back Party Come One, Come All!

by Terri Tiehen

Friday, October 21, 2016, 4-5 p.m. Happy Hour. Entertainment with Pam and Dave is from 5-7 p.m.

Let's celebrate the return of our winter visitors at Farnsworth Hall! Join us for food, fun and music at our Welcome Back Party for all Dreamland Villa residents! Come and meet your neighbors at this entertaining event. We had a great turnout last year—and they said, "Bring 'em back!" and "Have 'em an hour longer!"



Pam and Dave are back!

Music by Pam and Dave, an exceptional duo from Chandler, Arizona, will play a variety of your favorite songs, including "Can't Take my Eyes off of You," "Mustang Sally," "Pretty Woman," "I Heard it Through the Grapevine" and many more.

Taco Bar and ice cream dessert, catered by Miss V.

\$10 in advance; \$12 at the door

Tickets will be available October 1 at the Dreamland Villa office at 320 North 55th Place, or call 480-832-3461. Please pick up your tickets early for this event for the \$2 discount. 50/50 raffle tickets will also be available for sale at this event.

You may bring your own beverage and join in the fun. Hope you had a great summer and welcome back!

Amazing Pie and Magic

by Cathy Jageler

"Magic by Chuck" was entertaining, funny and tricky. Betty had milk poured in her ear, or so it appeared. I was brave enough to let him chop off my fingers, or so it appeared. One trick was done with flour, or so it seemed, but ended up being "Flower," the little skunk.

We had lots of good pie, so we invited the card players to join us. It was a fun time for everyone who supported us.

We are looking forward to our Blind Wine Event coming up on Saturday, September 17, from 3-5 p.m. Hope to see you there!



Betty getting milk poured in her ear - ha-ha!

Summer Potluck

by Sydney Clark

It's September already and we're almost through our Summer Potlucks. The time has passed so quickly. The wonderful Dreamland Villa residents who have joined us on the 3rd Thursday of each month continue to surprise and delight. We have to admit that we did not expect many to show up, but you have continued to fill up Read Hall with the warmest laughs and the best potluck recipes. Whoever said that Dreamland Villa closed up during the summer was quite misinformed.

So please join us for our last summer potluck on September 15. The doors will open at 5 p.m. and we will eat at 5:30 p.m. Coffee and water are provided. Bring your own plates and utensils.

These past months have given us an opportunity to meet more of our neighbors, learn more about what brought you to DVCC and share stories of our kids and grandkids. We are so grateful to have had these moments with everyone.



What a great turnout!

Dreamland Villa's Blind Wine Event!

Saturday, September 17

Read Hall, 3-5 p.m.

by Cathy Jageler

Please join us as Dreamland Villa presents the Second Annual Blind Wine Event! Tune up on more wine trivia while sampling various wines and vote on your favorites! Only \$5 per person to participate! Please get your tickets in advance, so we know how many will be attending.



Bring your favorite wine to share! Decorate your bottle any way you wish, but be sure to make it blind! Get creative! Prizes to be awarded:

First Place-White Wine, First Place-Red Wine, and Best Dressed bottle!

Meet your neighbors and enjoy some yummy appetizers, including Kate's crackers, cheese, fruit and bread as we sample. Water and tea will also be available.

Want to Meet new Friends and Have Fun?

Become a Volunteer!



by Donna Hopp

We are looking for people for various jobs, projects or details. You must be a member of Dreamland Villa. Let's join in and make a difference in our Community! Please call Donna Hopp and she will find something fun for you. She can be reached at 715-630-9667 or by email at gahopp1@yahoo.com.

We need more people with Food Handler Training Certificates to help at the Pancake Breakfasts. With more volunteers who have their Certificates, Dreamland Villa could have more fundraising events!

If you would like to volunteer at our Pancake Breakfasts, or any other fundraiser with food, you will need a Food Handler Training Certificate. The test is very easy, it only costs \$7 and that money will be refunded to you when you take a copy of the Certificate to the Dreamland Villa office.

To obtain a Training Certificate or renew one that has or is about to expire, just go to maricopacoaz.foodhandlerclasses.com and click on "Courses" on the top left. Choose "Purchase Course." You will need a User Name and Password to get started. From there, just follow the steps to complete the online study guide and take the test. Once you have finished the test and passed, please print a copy of the Certificate and bring it to the Dreamland Villa office to get reimbursed for the test costs. Please leave that copy so it can be filed in the folder in the kitchen. If you have questions give Donna a call. Thanks so much for your willingness to lend a helping hand. Let the fun begin!

Email Notifications of Upcoming Events

by Terri Tiehen

Anyone who would like to receive email notifications of upcoming events in Dreamland Villa, please contact Cathy Jageler by phone at 970-396-0962, or by email at cj1dj2@aol.com. You will receive a reminder one or two days before each event.

Coffee Social

by Sydney Clark

September 10 and 24. Mark those dates on your calendar and join us for the monthly Coffee Socials held in Read Hall.

Jennifer Tompkins and I still venture forth Friday evening to order donuts and set up the coffee pots that will greet you the next morning. So far, the monsoons have cooperated and our trips have been uneventful weather-wise.

While many of our friends and neighbors have fled to cooler climates, there seems to be a pretty faithful group coming together on those 2nd and 4th Saturdays of the month. We offer nice hot coffee and a fresh, delectable donut for just one dollar. Add the company of fun Dreamland Villa residents and you've got a great start to your weekend.

So come on over to Read Hall at 7:30 a.m. and join us. We look forward to seeing you!

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CLUBS/SPORTS

Hiking Group

by Andrea Hill



The Hiking Group takes a break during the summer months. We go home to northern climes and let the rattlesnakes terrorize the hikers brave enough to be out in the heat. To be more accurate, we let the snakes have the trails to themselves without our bugging them with our cameras!

To find out more about the group you may visit the website at www.dreamlandvilla.org. Choose Clubs and Activities, Outdoor Activities, then Hiking Group. Scroll down to find photographs of previous hikes. The Hiking Group Mission Statement contains important information for all hikers. If you plan to hike with the group, please print out and sign the Waiver Form. Bring it to your first hike.

Four years ago I started a women's hiking group and was asked to take over the general group the year after that. So I've been leading the hikes for three years now with help from my great hiking buddy, husband Joe, and neighbor Ward Jennings. I am retiring as the Hiking Group leader, so if you or someone you know is interested in taking on this rewarding, challenging, volunteer post, please let me know. I can offer a lot of help with trail maps, directions and descriptions. Give me a call-I'm in the directory.

Want to know more about your computer, android tablet, Apple iPhone or android smartphone? As a Dreamland Villa Community Club (DVCC) member, free assistance is available to you at the computer room! Just drop by Room 9. The calendar is posted on the outside of the door for times and dates of genealogy, photography classes, open labs, Q&A sessions and other interesting programs.

Or, interested in joining the Dreamland Villa Computer Club? It is available to any DVCC member for only \$15/year per person, or \$20/year per couple. What a bargain!



Dreamland Villa Tuesday Senior Bowling Summer Fun

by Ray Zabel

The weather has sure been hot, but I'll bet this writer doesn't have to remind you of that fact. Driving to the bowling alley is probably the hardest part of coming out to bowl a game. Let me say however that once there, oh what fun and joy you will have! Last week we bowled nine pin and there was one 300 by Dan Jenkins. Some of the women had some great scores also, for instance, Vonita Hinton with a 779 series and Mary Kirk with a 773.

I was watching a discussion on TV about exercise. The bottom line is that we need a minimum of 2-1/2 hours a week of fairly rigorous exercise to live a long life and keep your heart in great shape. So come on out and bowl to keep your heart in shape.

Some splits made last month:
 Russ Poynter 3-10, 5-7, 5-7, 3-10; Mary Kloeckner 6-7-10; Richard Lower 4-5-7, 3-10; Early Winn 4-5-7; Darlene Poynter 4-7, 5-6-10, 3-6-7, 4-7; Darwin Becker 5-10; Jerry Sarver 5-10; Art Barkman 5-7; Dee Barkman 5-7; Julie Hyink 5-10 and Vonita Hinton 5-7.

Some scores from our Tuesday bowling are as follows:
 Larry Ressa 640, 683, 726; Darlene Poynter 598; Dan Jenkins 645, 812; Rod Bilodeau 638; Early Winn 635, 694; Mary Kloeckner 630; Rachel Willett 611; Chuck Kloeckner 659, 615; Janis Johnson 609; Darwin Becker 599; Jack Cregar 640, 654; Vonita Hinton 595, 779; Art Barkman 602; Gerry Markham 635, 612; Julie Hyink 636, 610; Linda Bilodeau 620; Robert Grande 641; Bill Sandell 602; Mary Kirk 638, 773; Joan Lindemoyer 620; Ray Zabel 642, 727; Art Barkman 613; Dee Barkman 603; Colin Walsh 759; LaRaine Steffel 765; Richard Lower 725; Jerry Cole 721 and Jack Crotchet 718.

We will need some more bowlers for the coming winter season, both as permanent team members or substitutes. Our winter League season starts on November 1. Anyone interested in bowling either come on Tuesday this summer or, if you would like to bowl on a team during the winter season, give Darlene Poynter a call at 480-330-7640 for more information. See you at the alley!

Fun Time Ceramics

by Kate Brooks

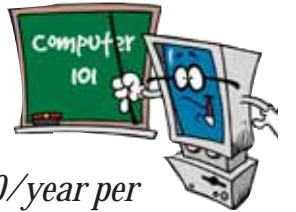
The work in the Ceramics Room has been completed by the Maintenance crew. Come and see the new counters and shelving, updated electrical and fresh new paint. We are ready to get started with a busy season of painting our "Bowls for the Hungry" project and working on those great southwestern coasters that were featured in the last edition of the Citizen.

There is still time to complete some early Christmas projects, so come on by Ceramics on Tuesday or Thursday, from 9 a.m. to Noon, and join in the fun! We look forward to seeing you.



The Dreamland Villa Computer Club WELCOMES YOU!

Are you a member of Dreamland Villa Community Club? If so, you are eligible to join the Computer Club for only \$15/year per person, or \$20/year per couple!



Do you have a smartphone or tablet that you want to learn more about? Assistance in the computer room is available to you. Individual support is available to any member who wants to learn more about their computer, android tablet, Apple iPhone or android smartphone.

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CLUBS/SPORTS

Wet Paint

by Becky DeFord

Summer activities have slowed and our thoughts are turned toward a refreshing new season with new friends as well as familiar ones. The Art Department in Dreamland Villa has a new and fresh activity you should consider.

Vivian Golletz is hosting a six-week session titled "Coffee and Coloring." Bring a favorite coloring book to the Art Room, R-5. There are many coloring books available in nearly every grocery store. Some have been seen in the most unlikely places, but it's a craze that has definitely taken place in the adult communities. These books are not your elementary school coloring books and can prove to be a challenge in color combinations and blends.

Mediums used with the coloring books can be markers, crayons, colored pencils or a mixture of all the above. Learn

and share with others about shading, blending and color ideas. Maybe you have already tried this new activity and have experienced the fun and relaxation it provides. Bring your coloring book, as well as your medium of choice, and come join with others in the experience of coloring, chatting, coffee and relaxing. Don't expect a teaching class, expect a fun time with new as well as old friends. There is a minimal cost of \$10 for the six weeks that covers the cost of coffee. For non-members, the cost will be \$15. This session will begin on Wednesday November 2, from 10 a.m. to Noon.

Mark the date of October 28, 2016, from 9-11:30 a.m., as registration time. Classes begin the following week of November 1 with:



Gretchen Price	Oil Painting	Tuesday	Nov. 1	9 a.m. to Noon
Bob Brum	Water Color	Tuesday	Nov. 1	1-4 p.m.
	Coloring	Wednesday	Nov. 2	10 a.m. to Noon
Becky DeFord	Sketching	Wednesday	Nov. 2	1-4 p.m.
Alicia Short	Any media, but oil	Thursday	Nov. 3	1-4 p.m.
Alicia Short	Any media*	Monday	Nov. 7	9-11:30 a.m.
Ila Wandtke	Portraits	Monday	Nov. 7	1-4 p.m.

*(there will be an extra fee of \$10 for supplies, contact Alicia by email at aliciamshort@msn.com)

Come on Baby, Let's do the Twist! Aquacise Fun!

by Cathy Jageler



Be good to yourself! Begin a new form of exercise fun and join us for the summer at the Read Hall Pool from 8:30-9:15 a.m. on Monday, Tuesday, Wednesday and Friday.

We work out, laugh a lot, and exercise our bodies and our minds. Any fitness level is welcome. Make new friends and catch up with the ones returning. As a plus to all the fun, we go out to breakfast and lunch once a month (dates to be announced at class). It's a great place to go and I'm sure you will have a good time dancing in the water to "YMCA" and "Raindrops Keep Fallin' on my Head"-literally! Just show up at Read Hall Pool any day you wish to enjoy. Get there a bit early to warm up those muscles.

You must be a Dreamland Villa member. Hope to see you there!

Computer Club

by Kay Hawbaker

The Computer Club would like to let members know that the Board plans to resume a class calendar starting in October. The Photo Class will be held on October 3 and the Q&A continues each Saturday. Dan Nelson's iPad class will not resume until November.

On October 5 John Burns will speak about the latest information on Social Security. He is Public Affairs Specialist for the State of Arizona Social Security Administration.

The Board members have purchased a new computer with the Microsoft Windows 10 operating system as well as a touch screen monitor. This system is designed to integrate Windows 8 app tiles and touch screen use with many of the Windows 7 features users missed in the former system. However, with convenience comes risks, and it requires that you give Microsoft permission to collect data from your system and your location to make the features work as intended. The Club will have this system available in the lab for members to view.

As with many of the activities in Dreamland Villa, the computer schedules depend on the individuals who volunteer time to share the information or skills. Please check the website DCC calendar for October classes. An updated calendar will also be posted on the Room 9 door and in the office.

Anyone wishing to join the Club may do so in October and then will not be charged again on January 1 for the year 2017. Dues remain the same: \$15 for one person, \$20 for two people living in the same household. Dreamland Villa members are welcome to come into the Computer Room and check out what we have to offer. Over the summer, Room 9 was painted and redecorated.

The Golden Corral outing is the second Thursday of the month. You do not have to be a Club member to attend. Come and bring your friends around 10:30 a.m. on September 8 and ask to sit with our group.



John and Janet at Saturday morning Q&A

Dreamland Villa Quilting Club

by Becky Lamson

Our photo this month is of our Christmas quilt made by our members earlier this year. To give the quilt continuity, with so many people working on blocks, each member was given a piece of the same fabric with the instructions to use it someplace in their 12-inch, finished quilt block. The quilt was made for our raffle with tickets going on sale in October and November. The raffle drawing will be held near the end of November.

During August we had a class on the Triangle Frenzy Swirl Table Runner using the 60-degree equilateral triangle ruler. We also worked on finishing the summer quilt projects.

The Quilting Club meetings in September will continue on our summer schedule, meeting on the second and fourth Thursday of the month from 1-3 p.m. at Read Hall. Please bring one of your unfinished projects to work on. New and prospective members are always welcome. If you desire, bring along an item for show and tell.

We welcome your unused quilting fabric. 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: "Fabricologist Resource Center"-now does that sound more impressive than "fabric stash"?



Singles Club

by Lois DeLong

Our activities for August featured a tour of the Musical Instrument Museum, with special exhibits commemorating the life and career of Elvis Presley. We also visited the Hale Theatre for their excellent presentation of "West Side Story." Our casino trip of the month was to Lone Butte Casino. In addition, we enjoyed a refreshingly cool day trip to Prescott.

During the month we had time for some great meals, with breakfast at Wild Berry Diner, lunch at Outback Steakhouse and dinner at Roma Cafe.

September will begin with our Potluck in Read Hall on Tuesday, September 6, at 6 p.m. Our meetings are scheduled for Wednesdays, September 14 and 28, at 9:30 a.m. in Read Hall.

We're always looking for new members ready to join the Singles Club, so come to our Potluck or our meetings to see what plans are in store for us in September and the coming months.



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Looking for extra cash this season? Leisure World recreation is hiring seasonal laborers to work until April in activity set-up and support. PT 20-30 hours per week includes evenings, weekends and holidays. Position requires food handler card from Maricopa County and ability to lift chairs and tables. Interested in joining our team? Call Boyd at **480-832-0003 ext. 244** weekdays or email bharpst@leisureworldarizona.com.

Diversity Singles Club (age 60 plus) meets Mondays, 8 a.m. at the Golden Corral in Mesa for breakfast. Weekly activities. Newcomers welcome!

Help Wanted by the Leisure World Foundation
A person experienced with Quick Books accounting software. This is a seasonal part time position experience with data input, printing of monthly reports and donor account maintenance. Contact: Joan Jajdelski Treasurer of the Foundation at joanjajdelski@yahoo.com

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Balance Sheet
Sunday, July 31, 2016

Dreamland Villa			
Cash Accounting Year Starts January 1, 2016			
ASSETS			
Current Assets			
1010 National Bank of Arizona	\$184,111.21		
1011 Petty Cash	\$350.00		
1012 Change Fd-Entertain-Kit	\$400.00		
Total Current Assets		\$184,861.21	
Fixed Assets			
1100 Equipment	\$36,215.69		
1105 Allow for Dep Equipment	(\$16,277.00)		
1110 Land	\$69,174.00		
1120 Buildings	\$679,504.50		
1125 Allow for Dep Buildings	(\$668,469.00)		
1130 Outside Improvements	\$176,375.24		
1135 A/D Outside Improvements	(\$158,761.00)		
1140 Swimming Pools	\$133,012.89		
1145 A/D Swimming Pools	(\$57,498.00)		
1150 Furniture and Fixtures	\$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)		
Total Fixed Assets		\$193,277.32	
Other Assets			
1202 Capital Reserve Fund	\$75,035.82		
Total Other Assets		\$75,035.82	
TOTAL ASSETS		\$453,174.35	
LIABILITIES			
Deferred Liabilities			
2015 Johns Villa Rest Deposit	\$500.00		
2020 Maranatha Church Deposit	\$250.00		
2025 Facility Use Deposit	\$588.00		
2205 Kitchen Reserve	\$673.24		
2206 Nature Walk Reserve	\$404.67		
2420 Library Reserve	\$1,249.41		
2421 Block Watch Reserve	\$452.39		
2422 Woodshop Reserve	\$172.85		
2425 Pickleball Reserve	\$1,142.46		
2426 Memory Brick Reserve	\$2,994.51		
2427 Fundraiser Reserve	\$4,057.94		
2430 Misc Restricted Donation	\$1,715.00		
Total Deferred Liabilities		\$14,200.47	
TOTAL LIABILITIES		\$14,200.47	
EQUITY			
3030 Retained Earnings	\$246,299.55		
Current Year Earnings	\$192,674.33		
TOTAL EQUITY		\$438,973.88	
TOTAL LIABILITIES AND EQUITY		\$453,174.35	

Prepared by Dreamland Villa Community Club on August 3, 2016 at 2:40 PM

Revenue and Expenses
Friday, July 1, 2016 to Sunday, July 31, 2016

Dreamland Villa				
Cash Accounting Year Starts January 1, 2016				
	Current	Percent	Year To Date	Percent
INCOME				
Income				
4100 Dues	\$1,850.00	35.7	\$330,489.16	75.3
4105 55+ Fee	\$175.00	3.4	\$18,240.00	4.2
4110 Donation Income	\$0.00	0.0	\$9,014.90	2.1
4220 Club Membership	\$1,200.00	23.1	\$15,600.00	3.6
4250 Commissions & Fees	\$630.00	12.1	\$6,791.21	1.5
4260 Investment Interest Inc	\$2.10	0.0	\$11.65	0.0
4310 Facility Lease Income	\$730.00	14.1	\$35,743.14	8.1
4315 Rental Income	(\$50.00)	1.0	\$762.00	0.2
4335 Woodshop Income	\$170.86	3.3	\$170.86	0.0
4400 Entertainment Income	\$331.00	6.4	\$18,238.23	4.2
4405 Kitchen Income	\$0.00	0.0	\$2,173.73	0.5
4415 Nature Walk Income	\$0.00	0.0	\$283.43	0.1
4420 Block Watch Income	\$49.65	1.0	\$80.17	0.0
4425 Memory Brick Income	\$100.00	1.9	\$400.00	0.1
4426 Library Income	\$0.00	0.0	\$194.19	0.0
4427 Fundraiser Income	\$0.00	0.0	\$350.64	0.1
4429 Dream Steppers Income	\$0.00	0.0	\$477.38	0.1
4500 Miscellaneous Income	\$0.00	0.0	\$51.00	0.0
Total Income	\$5,188.61	100.0	\$439,071.69	100.0
TOTAL INCOME	\$5,188.61	100.0	\$439,071.69	100.0
EXPENSES				
Expenses				
5005 Entertainment Expense	\$106.50	2.1	\$7,869.22	1.8
5018 Citizen Newspaper Exp	\$500.00	9.6	\$3,750.00	0.9
5025 Library Expense	\$228.06	4.4	\$1,346.80	0.3
5035 Woodshop Expense	\$170.86	3.3	\$170.86	0.0
5100 Website Expense	\$0.00	0.0	\$328.19	0.1
5105 Accounting Expense	\$0.00	0.0	\$842.10	0.2
5115 Bank Charges	\$0.00	0.0	\$45.50	0.0
5120 Vehicle Expense	\$0.00	0.0	\$539.49	0.1
5195 55+ Fee Expense	\$2,645.00	51.0	\$6,111.39	1.4
5200 Membership Marketing	\$0.00	0.0	\$459.79	0.1
5205 Office Supplies	\$207.22	4.0	\$3,433.96	0.8
5210 Postage	\$548.82	10.6	\$1,643.19	0.4
5215 Copy Machine Expense	\$265.24	5.1	\$1,785.61	0.4
5225 Kee Card Expense	\$0.00	0.0	\$2,956.00	0.7
5500 Pool Cleaning Service	\$2,204.87	42.5	\$12,474.67	2.8
5505 Pool Maint. & Supplies	(\$434.01)	8.4	\$9,279.16	2.1
5510 Other Maint & Supplies	\$2,853.29	55.0	\$17,108.98	3.9
5515 Kitchen Expense	\$0.00	0.0	\$2,173.73	0.5
5520 Block Watch Expense	\$49.65	1.0	\$80.17	0.0
5525 Memory Brick Expense	\$100.00	1.9	\$400.00	0.1
5527 Fundraiser Expense	\$0.00	0.0	\$350.64	0.1
5529 Dream Steppers Expense	\$0.00	0.0	\$477.38	0.1
5530 Donation Expense	\$0.00	0.0	\$9,014.90	2.1
6105 Workmans Comp Ins	\$135.00	2.6	\$960.00	0.2
6110 General Insurance	\$0.00	0.0	\$26,673.00	6.1
6115 Licenses & Permits	\$495.00	9.5	\$1,575.00	0.4
6120 Trash Collection	\$772.25	14.9	\$5,046.93	1.1
6125 Legal Expense	\$0.00	0.0	\$1,090.20	0.2
6205 Telephone Expense	\$287.30	5.5	\$1,978.49	0.5
6210 Natural Gas Expense	\$562.97	10.9	\$26,551.99	6.0
6215 Electric	\$3,252.80	62.7	\$15,833.52	3.6
6220 Security & Fire Service	\$880.00	17.0	\$7,342.75	1.7
6225 Water & Sewer Expense	\$1,288.38	24.8	\$9,919.91	2.3
6230 Landscape Expense	\$400.00	7.7	\$450.89	0.1
6235 Nature Walk Expense	\$0.00	0.0	\$283.43	0.1
6405 Salaries & Wages	\$8,300.78	160.0	\$58,097.28	13.2
6410 Payroll Taxes	\$1,024.35	19.7	\$6,531.41	1.5
6415 Payroll Processing	\$275.19	5.3	\$1,420.83	0.3
Total Expenses	\$27,119.52	522.7	\$246,397.36	56.1
TOTAL EXPENSES	\$27,119.52	522.7	\$246,397.36	56.1
NET INCOME (LOSS)	(\$21,930.91)	422.7	\$192,674.33	43.9



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2016 September 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<i>Calendar notices or dates are the responsibility of the leaders of each group. Deadline notice is due in the office by the 3rd of each month.</i>				1	2	3
4	5 LABOR DAY! 	6 DVCC Office Hours Change Mon.-Fri. 8 a.m.-4 p.m. Singles Club Potluck 6 p.m. Read Hall NO LINE DANCING	7 "Dutch Treat" Breakfast with the Board of Directors 8 a.m. John's Villa Special Board Meeting 7 p.m. Read Hall	8 Quilting Club 1-3 p.m. Read Hall	9	10 Coffee Social 7:30 a.m. Read Hall Stampin' Up 9-Noon Read Hall, Rm. 5
11	12	13 Line Dancing 6-8 p.m. Read Hall 	14 Singles Club Meeting 9:30 a.m. Read Hall	15 Last Summer General Potluck 5:30 p.m. Read Hall	16	17 Blind Wine Event! 3-5 p.m. Read Hall
18	19	20 Line Dancing 6-8 p.m. Read Hall	21 "Dutch Treat" Lunch with the Board of Directors 11:30 a.m. John's Villa	22 Quilting Club 1-3 p.m. Read Hall 	23	24 Coffee Social 7:30 a.m. Read Hall
25	26	27 Line Dancing 6-8 p.m. Read Hall	28 Singles Club Meeting 9:30 a.m. Read Hall	29	30	

SEPTEMBER WEEKLY ACTIVITIES

DAILY EVENTS	MONDAY AM	TUESDAY AM	WEDNESDAY AM	THURSDAY AM	FRIDAY AM	SATURDAY AM
MONDAY-FRIDAY Wood Shop Monday-Thursday 9:00-Noon R-10 Help Services Monday-Friday 9:00-Noon HS	Aquacise 8:30-9:15 R-O	Lapidary 8:00 R-6 Aquacise 8:30-9:15 R-O Fun Time Ceramics 9-Noon R-7	Lapidary 8:00 R-6 Aquacise 8:30-9:15 R-O Library 10:00-Noon L	Lapidary 8:00 R-6 Card Bingo 10:00 R Fun Time Ceramics 9-Noon R-7	Aquacise 8:30-9:15 R-O Poker 10:30-2:00 R-8	Q/A Computer Club 9:00 R-9
SUNDAY PM	MONDAY PM	TUESDAY PM	WEDNESDAY PM	THURSDAY PM	FRIDAY PM	SATURDAY PM
	Card Hand & Foot 1:00 R Cribbage 7:00 R	Texas Hold'em 6:00 R-8	Whist & Euchre 1:00 R		Bridge 1:00 R "500" 7:00 R	Pinochle 7:00 R