Vol. 11 No. 6 June 2016 12 Pages

#### **DVCC** Briefs

Library Hours Wednesdays Only 10 a.m. to Noon

Singles Club Potluck Tuesday, June 7 6 p.m. Read Hall

*NO LINE DANCING* Tuesday, June 7

Singles Club Meeting Wednesday, June 8 9:30 a.m. Read Hall

Ice Cream Social Friday, June 10 2-4 p.m. Read Hall

Coffee Social Saturday, June 11 7:30 a.m. Read Hall

Line Dancing Tuesday, June 14 6-8 p.m. Read Hall

> FLAG DAY!! Tuesday, June 14

Summer Potluck Thursday, June 16 5:30 p.m. Read Hall

HAPPY FATHER'S DAY! Sunday, June 19

> Line Dancing Tuesday, June 21 6-8 p.m. Read Hall

Singles Club Meeting Wednesday, June 22 9:30 a.m. Read Hall

Coffee Social Saturday, June 25 7:30 a.m. Read Hall

Line Dancing Tuesday, June 28 6-8 p.m. Read Hall

#### HAPPY FATHER'S DAY!



# Boy Scout Completes Work on Nature Walk

by Dave Senke



Hayden Walker (second row, second from the left) and his fellow Scouts!





DVCC Nature Walk is looking better than ever, thanks to a very motivated young man. The project was completed by a Boy Scout toward earning his Eagle Scout badge. Hayden Walker, a member of the Boy Scouts of America chartered at Velda Rose Methodist Church, with help from other Boy Scouts, has completed the following

on the Nature Walk:

1. Supplied and installed a new bench on the east side of 54th Street and made a seating area.

2. Supplied and installed some native plant identification markers.

3. Cut and disposed of some overgrown bushes along the Nature Walk.

4. Filled in a washed out portion of the Nature Walk with gravel he provided and tamped

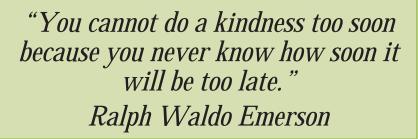
5. Refinished and re-stained two wooden Nature Walk signs.

6. Made and installed a new wooden sign at the west side of the Recker Road entrance to the Nature

Hayden raised the money, set up a work timeline and provided volunteers to help with this project. They completed the work over two

weekends. I was impressed after meeting with Hayden before and during the completion of this project. It is great to see that the next generation is learning and willing to give back to their community by volunteering.

Thank you, Hayden Walker, and fellow Boy Scouts for a job well done!



#### Wanted: A Few More Good Residents!

by Carylan McLean

to our Subdivision because we are a 55+

We need your help to volunteer your time to keep our Subdivision's 55+ agerestricted Retirement Community's status.

Do you have any ideas on how to help our newly-created Sales and Marketing

Most Dreamland Villa residents moved Committee increase residents' interest your appointment, with the other Directors' in supporting the Dreamland Villa advice and consent, through March 31, 2017, Community Club, Inc., both financially at which time you may run for an elected seat. and by volunteering their time?

If you have leadership skills and would consider being a Director, please let me know. We now have two unfilled Director positions. You would serve from the time of

Please share your interest with me by contacting me through the Dreamland Villa Community Club, Inc. office at 320 N 55th Place, Mesa, AZ or by calling 480-

# New Sales and Marketing Committee

by Bruce Gile

I am a new Director appointed to the Board on April 1, 2016. I realize I have much to learn, but one thing is obvious to me. The Dreamland Villa Community Club, Inc. membership slide has to halt and reverse directions if Dreamland Villa is to continue its existence as a 55+ age-restricted Retirement Community. I believe it is paramount that residents of the Dreamland Villa Subdivision reverse the membership decline and work together to move membership in the opposite direction.

I am excited about the changes that are taking place to address this concern, and that is why I am proposing a change to the existing structure for the Welcoming Committee

First, I believe the Welcoming Committee should be just that, a Welcoming Committee. No strings attached. Welcome new residents. Let the new residents know they have moved into the Dreamland Villa Community and are part of something special, open the door to building a relationship and make them feel like they want to belong to what we have before we hit them up for membership money. I believe the Welcoming Committee should set the stage.

At the May 10, 2016, Board of Directors meeting, a new Sales and Marketing Committee was established and I was appointed Chairman. The volunteers on this Committee will have the responsibility to produce new brochures and YouTube videos and anything else needed to promote Dreamland Villa as a 55+ agerestricted Retirement Community. This Committee will identify why residents have not joined, what works and what does not work and employ strategies to change these trends. These sales and marketing strategies will evolve and change over time.

This Committee, as well as all residents of the Dreamland Villa Subdivision, is dedicated to ensure the continued existence of Dreamland Villa as a 55+ age-restricted Retirement Community for years to come.



#### 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.

DREAMLAND VILLA COMMUNITY CLUB

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Jackie Young, Administrative Office Manager Irene Nissen, Receptionist/Secretary Gilberto Balcazar and Dan Hardy, Maintenance

Deadline for editorial submissions is the 10th day of each month and should be sent by email to Maurine Bierle, Editor, at editorofcitizen@centurylink.net.

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# The President's Message

by Carylan McLean



Carylan McLean

Just keeping all members informed of what we are doing this summer improve our Dreamland Villa Retirement Community.

At their May 10 meeting the Directors authorized bids to be obtained for various projects to be completed during the summer. Prior to awarding the contracts, the Directors shall review and approve each contract, as provided for by our governing documents. The

Directors appreciate that it is their responsibility to keep the Dreamland Villa Retirement Community's assets in good

Farnsworth Hall's lobby area has two very old air conditioning units, the smaller of which is scheduled for replacement. John's Villa Restaurant has had heating and cooling issues for some time. An Air Balance Study has been completed to determine what is causing the problem and the cost of repair.

We are hoping to find an affordable contractor to apply rubber joint and crack sealant and asphalt sealer to the Farnsworth Hall parking lot, as well as the front and rear Read Hall parking lots.

The Dreamland Villa maintenance staff is going to repair drywall, paint, replace lights and move some electrical outlets in Read Hall's computer room, as well as replace lights for the four poles at the entrance to Farnsworth Hall's parking lots. Cathy Jageler, Entertainment Committee Chairperson, is going to select the Farnsworth Hall parking lot replacement light fixtures.

We will have our next Board of Directors Study Session on Tuesday, October 4. We are excited about the changes planned during the summer and look forward to sharing our accomplishments with you in the October issue of the

Enjoy your summer. We will see you in October if not



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#### News from the Librarian's Desk

by Margie Gilbert

Welcome to the Dreamland Villa Community Club Library. Our summer hours are Wednesday mornings from 10 a.m. to Noon. Stop by and see us on your way to or from the pool or shuffleboard or John's Villa Restaurant. We try to keep our space cool and comfortable for you.

New donations keep coming in. Thank you for all of the wonderful books we see coming through our door. Recently we received several newly-published mysteries by some of our favorite best-selling authors. We are putting them on the shelves as quickly as we can.

If you are new to Dreamland Villa and need a tour to acquaint you with our Library, be sure and ask one of us to show you our collection. If you would like to volunteer once a week, or once a month, let us know. This is especially important in the winter months when we are open more hours. To work with us you don't need previous library or computer experience. We have room for you if you just love books and want to get out of the house and be surrounded by books; or we can give you training on our easy-to-use library program if you are "computer friendly."

Thank you to everyone who uses our Library, to all of you who volunteer your time and to those who donate books. Come and see us on Wednesday mornings!

#### *Citizen* Book Review

by Margie Gilbert

#### Designated Daughters

by Margaret Maron

District Court Judge Deborah Knott is the 12th child and only daughter of a former bootlegger in the tobacco country of North Carolina. Recently married to the Sheriff's Deputy, Dwight Bryant, Deborah is enjoying being stepmother to Dwight's son, Cal. Part of the joy of reading Maron's Deborah Knott series is getting to know this large family and joining in their activities.

In this most recent Deborah Knott mystery, Aunt Rachel (Daddy's sister) wakens from a week-long coma after a stroke and starts talking. She tells random stories ranging from her childhood throughout her adult life. Some of the stories seem to tell about guilty secrets, but she never names the culprits. In this tight-knit family and its equally involved community, there are lots of secrets.

All of the family rush to the hospice room at the local hospital when they are told she has wakened and is talking. They sit and listen to her semi-lucid stories. Family members and community members come and go as she tells tales from the past until she becomes exhausted and hoarse. They adjourn to the family waiting room where the church ladies have set up a spread of comfort food for them. Suddenly the aide who was in charge returns to the waiting room in a panic. Aunt Rachel is dead.

A pillow missing its pillowcase is found under her bed with a small spot of blood on it and Aunt Rachel's nose is obviously broken. Days later the missing pillowcase turns up in the hospital's clean laundry.

Join Deputy Bryant and his loyal staff and Deborah and the Designated Daughters as they work their way through the multitude of suspects and figure out who had motive and who had opportunity to commit this untimely murder.

#### **Block Watch**

I would like to announce Charlene Grande as the new co-chair of Block Watch. Thank you, Charlene, for volunteering your time to this very important group. I am certain Char will be a great asset to this program and I am looking forward to working with her. Again, thank you, Char!

Please join in the efforts of Block Watch. We have many volunteers helping, but we haven't covered We have many volunteers even half of the blocks in Dreamland Villa. This program is a great way

to meet your neighbors and to keep our neighborhoods safe. As we are all aware, many of our friends and neighbors are gone for the summer. Please, help prevent thefts by just keeping an eye open for any unusual activity on your block.

Thank you to everyone who has volunteered to be a part of Block Watch. If you haven't volunteered and would like to help, please call Char or me and we will be happy to meet with

#### New Telephone Directory

by Irene Nissen

by Katie Senke

Good News! We will have a new Telephone Directory available by the

I am sorry to announce that Barb Miller

has resigned as co-chair of Block Watch.

Barb has served on the DVCC Board of

Directors and has been involved with

many committees and activities. She was

editor of the Citizen for 10 years! Barb has decided to retire and pursue some of her

other adventures and hobbies. Barb will

continue to be involved in our Community;

in fact, she is already working on the High

Tea. Thank you, Barb, for all that you

have done and will continue to do to keep

DVCC a great place to live.

end of the year. Please verify your and either mail it or drop it off at the phone number and, if you need to Dreamland Villa Office at 320 N. 55th make changes, fill out the form below

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# Easy Cooking

by Sharen Robertson

Shortbread Salad/Dessert

- 2 boxes instant vanilla pudding
- 2 cups buttermilk
- 2 small cans mandarin oranges, drained
- 16 ounces Cool Whip
- 1 package shortbread cookies (Lorna Doone brand works well)

Mix pudding and buttermilk. Add oranges and mix well. Fold in Cool Whip. Break cookies into pieces and fold into mixture. Chill 2-4 hours before serving.

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# Help Services

by Lewis (Lew) Hooser



It was a great year for Help Services! We had a great turnout at our last election of Board members. By the way, if you didn't get a chance to stop by our table at the Open House last month, or sign up to

be a monitor, be sure to drop in at the Help Services office and pick up your complimentary refrigerator magnet.

At the Open House last month we signed up two new monitors, Jean and Larry Neuman. The Neuman's will be starting their tour of duty next fall when they come back to Arizona. There's also a new Board member update. As some of you may know, Don Goodroe resigned as a Board member. The new person that is going to complete his term is Dorothy Dugan. Mrs. Dugan will be a valuable

always finding something new to tell you about at Help Services. This month it's about our 24-hour items you can borrow: an appliance hand truck, folding chairs and a wet/dry vacuum. Some folks may think, why does he continually repeat the same stuff every month?

asset to the Board.

As I mention to one and

all in every newsletter I'm

It's simple. If you are new to Dreamland Villa or Velda Rose Estates, it's nice to know there's an organization in the Community that has all kinds of medical items to loan out. Plus, there's always the possibility of a new homeowner with the desire to become a monitor.

A couple of reminders for you good folks: Our summer hours start this month and continue through September 30. Please mark your calendar.

And as always, we are financed solely by your donations, plus it's a tax deduction for you. Our hours of operation are Monday through Friday, 9 a.m. to Noon. Check us out on our webpage at www.HelpServicesInc.

org.
Where did it come from, "Showboat?" They were floating theaters built on a barge that was pushed by a steamboat. They played small towns along the Mississippi River. Unlike the boat shown in the movie, "Showboat" they did not have an engine. They were gaudy and attention grabbing, which is why we say someone who is being the life of the party is "showboating." Well, that's it for this newsboy. From the staff of Help Services, have a great month. Stay





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June 19th, 2016

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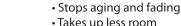
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# **ACTIVITIES**

#### **Coffee Social**

by Sydney Clark

The donut lady at Albertson's asked if Charles has gone for the summer and I sadly tell her, "No, not for the summer. He's retired from the Coffee Social duties at Dreamland Villa and you'll need to educate a new crew." She tells me the names and ingredients of their



most requested donuts and helps me fill out my request sheet.

Nice clerks are making this new endeavor easier for Jennifer and me. And those wonderful DVCC people who show up Saturday morning for hot coffee and fresh donuts make the early rising almost bearable. Truth be told, the world is a much nicer place at 6 a.m.-the air is cleaner and

cooler and parking places abound!

Come and join us on the 2<sup>nd</sup> and 4<sup>th</sup> Saturday of each month, continuing through the summer. We'll celebrate your birthday and anniversary, talk about upcoming DVCC events and just generally enjoy one another's company. See you there!

#### Summer Fun, Ice Cream Social

by Terri Tiehen



It's gonna be hot! So, come and join in the fun at Read Hall on Friday, June 10, from 2-4 p.m., for an old-fashioned Ice Cream Social! We'll have sundaes and root beer floats for \$4 per person. Bring a friend or neighbor. Fletcher Organ music will be starting at 2:30 for your listening pleasure. They do take requests, so think of a great song you would like to hear.

Don't forget, we'll be having Lots O' Pie on August 10. Let's see how many different flavors we can have this time!

The Entertainment Committee took the month of May off, but we'll be seeing you in June. Thank you for your continued support!

# Line Dancing at Read Hall

by Patty Berg

We are having a great time line dancing at Read Hall. The summer months are a great time for those who stay in the area to come out and see what line dancing is about. We are very fortunate to have an air conditioned hall available to us where we can enjoy good music and have fun exercising. You might find out that it is more enjoyable than walking the treadmill and you burn more calories dancing.

All beginners are welcome, as we teach easy dances and give instructions as we do the dances. The idea is to make the dances clear and fun. You don't need a partner to line dance and both men and women have fun at the lessons and practicing the steps afterward at the open dancing.

You can also look us up at Farnsworth Fun Feet Line Dance Group on Facebook and stay informed about what is happening.

We will be at Read Hall from 6-8 p.m. every Tuesday except the first Tuesday of each month. The cost for non-members of Dreamland Villa Community Club is \$3 and there is no charge for DVCC members. Come and join in the fun. You will be glad you did!



# **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 cj l dj2@aol. com. You will receive a reminder one or two days before each event.

# C'mon Everybody, Give a Hand, Get Involved

by Donna Hopp

Much of what goes on in the Dreamland Community is done by volunteers who step up and pitch in. We are always looking for people for various jobs/projects/details, both short and long term. They offer a chance for you to meet new people and to make a difference in the Community.

Donna Hopp is the volunteer caller for events and is seeking more residents looking to step up. She can be reached at 715-630-9667 or by email at gahopp1@yahoo.com. Call her and she will be glad to find a place in the Community where you can contribute.

If you would like to volunteer to work at the Pancake Breakfasts, Spaghetti Dinners or other food-related tasks, you will need a Food Handler Training Certificate. To obtain a Certificate or renew one that has or is about to expire, the test is now online. Just go to maricopacoaz.foodhandlerclasses. com and click on "Courses" on the top left of the page. 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 have passed, please

Once you have finished the test and have passed, please print a copy of the Certificate. Bring a copy of the Certificate to the DVCC office to get reimbursed for the test costs. Please leave a 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 help.

#### Summer Potluck

by Sydney Clark

Those of us who brave the Arizona summer heat, and hasn't it gotten off to a good start, were sitting around discussing what we were going to miss now that the "season" has come to an end and a lot of our neighbors have fled to cooler climates. We summer people are a real social group, and we sure do like to eat, so continuing with potlucks was the answer.

Don't shove those crockpots into the backroom closet just yet. Dig out your Aunt Lucy's favorite macaroni salad recipe. And maybe there is a delectable frozen dessert you'd like to share. Bring them all to Read Hall on Thursday, June 16. The doors will open at 5 p.m. and we will start dinner at 5:30 p.m. Just as we did in the winter months, bring your own plates and utensils. We hope to see you there.



# CLUBS/SPORTS

# Aquacise Fun

Changed to 8:30 a.m.

by Cathy Jageler

The temp's are warming up so let's get in shape! 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've decided if the temperature is under 70 degrees, Aquacise will not be held, so if it's 70 degrees or higher, come and join the fun!

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). Just show up at Read Hall Pool any day you wish to enjoy. The pool has been cleaned, sealed and new railings have been installed. Get there a bit early to warm up those muscles. You must be a DVCC member.

# Computer Club

by Kay Hawbaker

Last month it was announced that the computer room would be closed from May through October, except for the Saturday morning Q&A that Kay Hawbaker will hold most of the summer. As of this writing, the Q&A sessions are on hold

During the last week in April the Board authorized money to purchase paint for the computer room. Members of the Board dismantled Room 9 to get it ready for maintenance staff to paint whenever they can do the project. Terri Tiehen is working with the office to get the computer room painted this summer. During the summer months, Computer Club members may call Roy Baker, Dan Nelson or Terri Tiehen for computer assistance. Their phone numbers are listed on the roster.

The Board has purchased a new Windows 10 computer with a touch screen monitor and a computer desk that will be set up once the painting project is finished. When our winter residents return, the computer room will be fabulous!

The outing at the Golden Corral will continue on 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. and ask to sit with our group. We are usually in the southeast corner of the building. The food is good and the lively interaction is even better. Hope to see you there.

#### Arts and Crafts Club

by Jennifer Tompkins

We are organizing and crafting for the 2016-17 season. Our shows are scheduled on November 5, December 3, January 28 and March 4, from 9 a.m. to 1 p.m. at Farnsworth Hall, where parking is always free and plentiful. Please note time change!

Kathy Williams is our new table chairman. She can be reached by email at az.williams@outlook.com or call 480-277-1468 to reserve a table. Contact her early as tables go quickly.

For any questions about the Arts and Crafts Club, please contact Ron Thompson at 480-304-1619 or Jennifer Tompkins at 480-275-6651.

We look forward to seeing you in November when you can buy unique gifts for all.

# 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.

# Dreamland Villa Men's Golf League

by Jim Lawler

Well, this will be the last DVMGL article for the season, as most of our golfers have returned to their summer homes. It has been a grand golf season playing at Desert Sands Golf Course and Viewpoint Golf Resort. As one of our players said last Friday, "It can't get any better than this-wonderful weather, good golf and great friends."

We sure had a lot of fun! Which reminds me of the time one of our golfers was about to address his ball on the tee, with all the League members close by. Suddenly, a voice boomed out over the loudspeaker, "Will the gentleman on the ladies' tee please move back to the men's tee." Our man took a moment and then addressed his ball again. And again the voice blared out, "You on the ladies' tee, please move back." Our man, now a nervous wreck and the other guys chuckling, addressed his ball again. The voice on the loudspeaker once more said, "For the last time, please go back to the men's tee." Well, our man was now irate and trembling. He turned towards the speaker and yelled, "For heaven's sake, will you please be quiet and let me hit my second shot!"

Until we see you in the fall, have a great summer, stay cool and be well!



Waterfall by the ninth tee at Viewpoint Golf Resort



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# CLUBS/SPORTS

# Dreamland Tuesday Summer Bowling League

by Ray Zabel

We are into summer bowling, which means we need to have a place to go during the hot weather that is about to happen. From my experience, bowling is a great activity to 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 and when you are around this happy group that comes to bowl, this happiness is contagious.

We are having a great time bowling every Tuesday at 12:30 p.m. 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 until 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 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, please call Darlene Poynter at 480-330-7640 or Mary Kirk at 480-981-3888.

Some of the splits picked up are as follows:

Rod Bilodeau 3-10; Dan Jenkins 5-7; Cyn Munday 5-8-10; Ray Zabel 3-19, 3-6-7-10; Ura Peterson 3-10, 3-10; Ann Thayne 5-7, 5-10; Robert Peterson 3-10; Joan Lindenmoyer 5-4-7, 4-9-10; Bob Dobbins 3-10; Mary Seamandel 2-7; Don Goodroe 5-7, 4-5; Joanne Spohr 4-7-10; Jerry Sarver 5-10; Arthur Clarke 5-10; Diane Clarke 5-10; Chuck Kloeckner 6-7 and Mary Kirk 5-7.

The high series scores for the past month:

Dan Jenkins 681, 839; Don Lindenmoyer 631, 767; Gerry Markham 675, 782; Bev Molitor 637; Russ Poynter 622; Jerry Sarver 769; Colin Walsh 611, 783; Larry Ressa 676, 686, 627; Bea Westall 665; Robert Grande 664; Robert Peterson 637; Richard Lower 631, 648; Charlie Kuether 628, 705; Dave Duncan 619, 762, 759; Dakota Morris-Terry 618, 659; Janet Duncan 615, Early Winn 698; Jack Cregar 690, Dianne Clark 669; Eula Dobbins 654; Linda Sandell 651; Trill Perrin 642; Dee Barkman 645; Nancy Cole 643; Arthur Clarke 636; Dave Perrin 679; Paul Rife 628; Harry Cole 625; Jack Critchet 624; Bob Dobbins 615; Ann Thane 613; Joanne Spohr 611; Janis Johnson 784; Julie Hyink 775 and Joan Lindenmoyer 753.

Remember, as everyone indicated above they all had a great time!

# Dreamland Villa Quilting Club

by Becky Lamson

Our photo this month is of the charity quilt made by our member, Ellen Hundley, this spring. The quilt will be donated to one of our charities in the fall.

Our May19 special project was patriotic placemats. The pattern was from Carol Shaw. It was a quick and easy project to do and a set of them would make a nice gift during the celebration of patriotic events this time of year.

The special project for June will be on the 4th Thursday, June 23, and we'll be making a hexagon hot pad. The facilitator will be Betty Sharpy. You will need fabric enough for eight, eight-inch hexagons and a piece of batting. Each one of the hexagons can be

different or you can use two complementarycolored pieces of fabric.

We meet every Thursday from 1-3 p.m. at Read Hall. 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. Please do not leave it in the hall if a Quilting Club member is not present.

Quilters' quote of the month: Quilters are not greedy; they are just materialistic.

# THE TOTAL STATE OF THE PARTY OF

#### Singles Club

by Lois DeLong

In May we attended a beautiful concert of the San Tan Chorale. Singles Club member Russ Mathias is a part of this fine group. We traveled to the fascinating city of Jerome to sightsee and shop and went to the Hale Theater to see "Me and My Girl." In addition, we had breakfast at Cracker's, lunch at the Red Robin and dinner at Applebee's. We also found time to visit Harrah's for our casino trip of the month.

Our June activities will include a visit to

Basha's Art Gallery, a trip to Queen Creek to see "The Music Man," and we'll travel to Pine for the Pine Strawberry Festival.

In the upcoming summer months, there will be new places to go and things to do. Come and join us; we welcome new members.

Our potluck will be on Tuesday, June 7, at Read Hall at 6 p.m. Our meetings will be on Wednesdays, June 8 and 22, in Read Hall at 9:30 a.m.





#### Wet Paint

by Alicia Short

In this month's Citizen issue we will show the Third Place and Honorable Mention winners of the 2016 DVCC Fine Arts Show.

Third Place winners were: Advanced level artists: Kay Nordberg for "Tree Series IV," a mixed media, and "Morning Mist II"; Marie Kline for "Door to Nowhere," a watercolor; "Purple and Crosses" by Lu Wald and "Kevin Downhill" by Ila Wandtke.

Honorable Mentions went to: Beginner level artist, Ann

Banta for "Cactus," a pencil drawing. Advanced level artist, Kay Nordberg, won for her mixed media painting, "Morning

Again, all of our students had a fun time learning and creating. We encourage beginners to try their hand at painting in a medium of their choice. If you have had the desire, it means you can do it. As we tell our studentspractice, practice to get better.

No classes are scheduled until November.

registration will take place the last Friday in October. Classes will include the Portrait Class by Ila Wandtke on Monday afternoon; Watercolor Class by Bob Brum on Tuesday afternoon; Acrylic/Oil on Tuesday morning with Gretchen Price; Drawing Class by Becky DeFord on Wednesday afternoon; Any Media except oil on Thursday afternoon and on Monday morning, a class on Mixed Media by Alicia Short. More details will be given in the Scatternoon issue of Short. More details will be given in the September issue of the Citizen.



"Tree Series IV" by Kay Nordberg

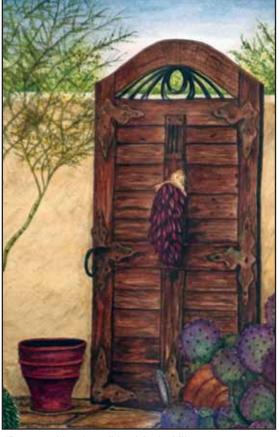


"Morning Mist II" by Kay Nordberg

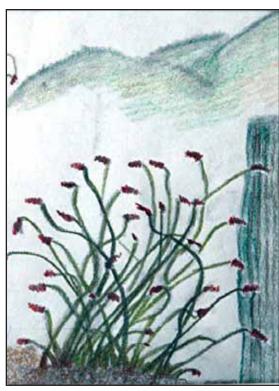




"Morning Mist I" by Kay Nordberg



"Door to Nowhere" by Marie Kline



"Cactus" by Ann Banta



"Kevin Downhill" by Ila Wandtke

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#### Fused Glass

by Dave and Katie Senke

Wow, this winter went by fast and many of our classmates (for lack of a better word) have left for the summer. It was so much fun and such joy for Dave and me starting this Fused Glass class. I hope everyone who participated had as much fun as we did.

No classes will be held during the summer, but we are excited to start back up the first week of October. If you didn't have a chance to join

us this season, come and see us in October. We would love to teach you how easy it is to create fused glass.

We have come to an agreement with all concerned with Room R-7 (Ceramics and Fused Glass room) and agreed on a new layout Maintenance for the room. is planning to begin the new reorganization in August, with a completion date by September 1.

Thank you to all who helped to make this class a huge success. And thank you for all of the fun we have had together.

Our best to everyone for a great and fun summer!





# Dreamland Villa Community Club Board of Directors

Tuesday, April 12, 2016, Approved Meeting Minutes

Welcome: President Carylan McLean

Pledge of Allegiance Call to Order: 9:00 a.m. **Open Forum:** 

Charles Dubbs, Number 784, stated that during the 2004-2012 timeframe, the By Laws and Policy and Procedures were reviewed by an attorney. This included the Confidentiality Agreement. He stated that he hoped the current Directors would consider this before making any changes.

Roll Call: Secretary Ward Jennings

Present: Bruce Gile, Ward Jennings, Dean Miller, Carylan McLean, Cyn Munday and Janet Peterson. Pat Clark and John Pawloski, Sr., Excused Absence. A quorum was present.

Ratification of Meeting Minutes:

Executive Session March 18, 2016, ratified. (Vote by five carryover Directors and Dean Miller).

Board Meeting March 31, 2016, ratified. (Vote by five carryover Directors and Dean Miller).

Board Meeting April 1, 2016, ratified.

Board Study Session April 5, 2016, ratified.

Treasurer's Report and Affidavit Project Update: Report on file in the office and posted on the official bulletin

Administrative Services Manager's Report: Report on file in the office.

Standing Committee and MCSO Posse Reports: Reports, if provided by the Committee Chairpersons, are on file in the office.

**Old Business:** 

Maranatha Church Lease: Dean Miller moved the Board approve the Maranatha Church Lease. Motion carried

John's Villa Restaurant Lease: Dean Miller moved the Board approve the one-year lease renewal. Motion carried

Arts and Crafts Facility Lease: Bruce Gile moved the Board approve a 2016/17 lease. Motion carried unanimously.

**Cell Phone Tower Lease:** Ward Jennings moved the Board approve retaining J. Phillip Glasscock, a lawyer with the law firm of Smith Paknejad PLC, to review the revised lease. Anticipated cost per hour: \$350 with up to a three-hour time allowance. Objective: Ascertain what contingencies exist for lessee to terminate payments to Dreamland Villa Community Club, Inc. Motion carried unanimously.

2016 Telephone Book: Ward Jennings moved that the Directors provide their advice and consent to appoint Janet Peterson the 2016 Telephone Book Ad Hoc Committee Chairperson. Motion carried unanimously.

Administrative Policy and Procedure Manual: The Directors acknowledged that changes to the following three items be tabled:

Section - Facility Rental and Lease Rules for the rental of Farnsworth and Read Halls, amended February 12, 2012.

Section - Variance Committee.

Section - Confidentiality Agreement.

**New Business:** Office Copier Upgrade: Cyn Munday moved to authorize the President to sign the new copier lease. Motion carried

Farnsworth Hall Closing: Janet Peterson moved the Board approve the closing of Farnsworth Hall around May 1, 2016, and to reopen around the week of October 9, 2016. The Directors authorize a temporary waiver of the governing documents to allow non-members access to Read Hall to attend events similar to line dancing, Tai Chi and potluck. Farnsworth pool and spa shall remain open. Motion carried unanimously.

Restricted Funds and Budget: Dean Miller moved the Board authorize, effective with the April 2016 financial statements, (1) the transfer of \$3,500 from the March 2016 Balance Sheet Entertainment Restricted Funds account to the Entertainment Income Account, Statement of Revenue and Expense and (2) the annual budget for Expense account 5510, Other Maintenance and Supplies, to be increased by \$3,500. Further, the Directors authorize the transfer of \$1,000 from the Membership Marketing budget to the Expense account 5510, Other Maintenance and Supplies. Motion carried unanimously.

55+ Fee Expense Account: Bruce Gile moved the Board provide its advice and consent for a new Expense account 5195, titled 55+ Fee Expenses to be added to the Statement of Revenue and Expenses. The costs incurred for the mailing of the Verification of Occupancy Affidavits and related costs to be transferred from Membership Marketing to the new account. Future costs incurred to obtain future Affidavits and maintain the records related to the 55+ age-compliance requirements shall

also be expensed to this account. Motion carried unanimously. Standing Committee Chairpersons: Janet Peterson moved the Board provide its advice and consent, as shown in the attachment, for the President's appointment of the Standing Committee Chairpersons for the year 4/1/16 to

3/31/17. Motion carried unanimously. Banking Resolution: Ward Jennings moved the Board authorize the following Directors to be check signers until such time as the Board authorizes a change. Motion carried unanimously.

Carylan McLean, President Ward Jennings, Secretary/Treasurer John Pawloski, Sr. Directors Charles Dubbs and Earl Munday shall be deleted

Addresses in Property Management Database:
Discussion-the Dreamland Villa Planned Community Subdivision includes addresses not shown in the Maricopa County Dreamland Villa Senior Citizen Overlay Map. Map was provided at the Board meeting. Specific addresses in the database, not shown in the Senior Citizen Overlay Map, were also provided the Directors. Ward Jennings moved the Board acknowledge the addresses should have a separate identification in the database from the addresses included in the Maricopa County Dreamland Villa Subdivision SC Overlay DVCC age 55+ database. This motion does not change the By Laws authorizing addresses which may have members. Motion carried unanimously.

Consistent Messaging: Directors to discuss establishing Consistent Messaging guidelines. Dean Miller moved the Board authorize all written items publicizing the Dreamland Villa Community Club, Inc. to follow the Consistent Messaging guidelines. Four Directors vote yes. Munday voted no. The motion passed.

Planning Calendar: Information-a large wall calendar lanner is located on the wall in the Read Hall Office. Purpose: show dates and events planned at Farnsworth Hall from October 2016 to April 2017.

May 10, 2016 Board Meeting: Information according to the April 14, 2015, Minutes the Board decided the May 10, 2016, Board meeting would be an evening meeting starting

Adjourned: 10:45 a.m. Submitted by Ward Jennings, Secretary

# Dreamland Villa Community Club Board of Directors

May 3, 2016, Approved Study Session Minutes

Welcome: President Carylan McLean

Pledge of Allegiance Call to Order: 9:00 a.m.

Roll Call: Secretary Ward Jennings

Present: Pat Clark, Bruce Gile, Ward Jennings, Carylan McLean, John Pawloski, Sr. and Janet Peterson. Dean Miller's attendance was electronically by cell phone. A quorum was present.

Carylan McLean announced that Carol Cooper resigned from her Dreamland Villa Community Club committee positions effective April 28, and Cyn Munday tendered her resignation as a Director effective April 29, 2016.

**Old Business:** 

Phone Directory: Ad Hoc Committee Chairperson, Janet Peterson, provided a preliminary report on the phone directory, including various options, initial costs, pre-plan analysis and preliminary production schedule. The Directors shall need to decide various publication options. Correction: The April 5, 2016, Approved Study Session Minutes stated the telephone book would be a 2016 publication. The new book shall be the 2017 Telephone Directory.

Personnel Committee Chairperson: Lane Allen, current Chairperson, has resigned. President McLean stated she would like to appoint Red Westall to be the new Chairperson. John Pawloski, Sr., suggested the Chairperson should be a year 'round Mesa resident and counter-proposed Sydney Clark as the new Chairperson. Ms. Clark is currently on the Committee. The Directors shall need to decide for whom to provide their advice and consent as the next Chairperson at the May 10, 2016, Board Meeting.

Strategic Planning Committee: Bruce Gile expressed an interest in being appointed, with the Directors advice and consent, as this committee's Chairperson.

Policy Committee: The Facility Rental Rules and Fees-Farnsworth and Read Halls' policy and the newly-revised Confidentiality Agreement were addressed at the end of the Study Session.

**New Business:** 

February 14, 2017, Board Meeting: The Directors agreed to the Entertainment Committee's request to move the February 14, 2017, Board Meeting starting time to 8:00 a.m., preceding the Farnsworth Hall Valentine's Day Brunch starting time of 10:00 a.m.

2017 Kee Card Readers: The Directors agreed to authorize the Administrative Services Manager to order the 2017 Kee Card Readers prior to August 1, 2016. The Directors discussed replacing the current kee card system with a new system. Quotes were received from Select Security System and ADT. The Directors concluded there was not sufficient time to obtain the needed information to approve a replacement system for calendar year 2017. Researching and approving a new kee card system will be a priority for the fall of 2016.

**2017 Dues:** The Directors discussed keeping dues at \$175 for 2017. John Pawloski, Sr. suggested the 2017 dues should be raised to \$180 to offset inflation. The Directors will vote on a motion to approve the 2017 dues at its May 10, 2016, Board Meeting.

Maintenance Items: The Directors discussed authorizing the Maintenance Committee Chairperson to obtain three bids for the following projects to be completed between May 10 and October 4, 2016:

1. Replace small A/C in lobby of Farnsworth Hall. Estimated cost between \$5,000 and \$6,500.

2. A/C duct over stove in John's Villa Restaurant. Determine heating and cooling issues and determine cost to resolve. Initial estimate: \$7,000-\$10,000.

3. Replace lights on the four poles at entrance to Farnsworth Hall; Cathy Jageler to select replacement lights. Estimated cost \$500. If cost is less than \$750, only one quote required.

4. Repair/resurface Farnsworth Hall and Read Hall parking lots. Estimated cost is \$15,000.

5. Purchase +/- 40 rectangular, lightweight tables for Farnsworth Hall. Estimated cost is \$3,500. 6. Paint and replace lights in the computer room. Estimated

7. New floor covering for the exercise and/or billiard rooms.

The Directors will vote on a motion to authorize up to \$35,000 to be spent in aggregate for the above items and such other items that may also be included in the \$35,000 capital expenditure cap. Contracting for each of the above items shall follow the Administrative Policy and Procedure Section: Purchasing Requirements.

Welcoming Committee: Chairperson Cyn Munday did not attend the Study Session and therefore was not able to participate in a discussion of the following items:

1. Provide an update on the development and distribution of informational packets about Dreamland Villa, its programs and activities, members' visitation to new residents, the number of new residents invited to attend, attending the New Resident Welcome and the number of new DVCC memberships sold resulting from the New Resident Welcome.

2. The recent proposed brochure.

3. The use of \$5,000 budget for the remainder of 2016.

Marketing and Sales: Bruce Gile presented a discussion proposing the creation of a new Standing Committee titled: Sales and Marketing. This Standing Committee would have responsibility and authority for marketing and sales to current and new residents. The Directors discussed making revisions to the Membership and Welcoming Committee responsibilities.

Ceramics Room Space Redistribution: A discussion arose regarding re-allocation of the Ceramics Room space between Ceramics and Fused Glass. A meeting among the principals involved is scheduled for Thursday, May 5, 2016.

Session Break at 10:55 a.m.

Session Reconvened at 11:15 a.m.

Confidentiality Statement: The Directors discussed the proposed revised policy with mixed comments, some for and some against the proposed changes. A question arose regarding what procedures existed for disciplinary action against a Director by the Board of Directors. The Directors elected to table action on this revised policy statement.

Facility Rental Rules and Fees for Farnsworth and Read Halls: The Directors agreed to approve the revised Facility Rental Rules and Fees Policy. A lengthy discussion arose regarding the cost of setting up and tearing down for DVCC related events. John Pawloski, Sr. suggested that it costs approximately \$250 for the maintenance employees to set up and tear down for each event, subsequent cleaning and the operational costs for Farnsworth Hall. John felt each event should somehow have the \$250 deducted from the announced event profit to provide a more accurate picture of the event's profitability to DVCC. How to achieve this objective will be a subject to ponder during the course of the summer break.

Adjournment: 12:05 p.m. Submitted by Ward Jennings, Secretary



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Dreamland Villa Citizen • June 2016

# Dreamland Villa Community Club Board of Directors Meeting

Tuesday, May 10, 2016, Approved Minutes

Welcome: President Carylan McLean

Pledge of Allegiance Call to Order: 7:00 p.m.

Open Forum:

Larry Scheider discussed Ceramics implementation of the Administrative Policy and Procedures Section: Activities, adopted February 9, 2016. He mentioned there were some procedural issues that needed to be addressed and he would report back to the Board in October.

Jerry "Corky" Sarver complained about the 2015 changes made in the pool and spa maintenance and expressed his opinion that his previous maintenance methods were better. He also expressed concern that the EPA would fine Dreamland Villa because the Maricopa County Sheriff Deputies were driving in the Nature Walk watching for potential problems.

Roll Call: Secretary Ward Jennings

Present: Pat Clark, Bruce Gile, Ward Jennings, Carylan McLean, John Pawloski, Sr. and Janet Peterson. A quorum was present. Carylan McLean announced the resignation of Dean Miller effective May 4, 2016.

**Ratification of Meeting Minutes:** Secretary Ward Jennings Board Meeting April 12, 2016, ratified.

Board Study Session May 3, 2016, ratified.

**Treasurer's Report:** Report on file in the office and posted on the official bulletin board.

Administrative Services Manager's Report: Report on file in the office.

**Standing Committee and MCSO Posse Reports:** Reports, if provided by the Committee Chairpersons, are on file in the office

#### Old Business:

**2017 Phone Directory:** Janet Peterson moved to approve the 2017 Telephone Directory publication guidelines, a copy of which are on file in the office and posted on the official bulletin board. The motion carried unanimously.

Personnel Committee Chairperson: President McLean appointed Red Westall to replace Lane Allen as the Personnel Committee Chairperson. Ward Jennings moved the Directors provide their advice and consent to appoint Red Westall as Personnel Committee Chairperson. (Reference: By Laws, Article VII, Standing Committees and Administrative Policy and Procedures Section: Committees, Paragraph IIIA). Bruce Gile and Ward Jennings voted yes.

Pat Clark, John Pawloski, Sr. and Janet Peterson voted no. Motion failed.

John Pawloski, Sr. proposed that President McLean appoint Sydney Clark as Chairperson. John Pawloski, Sr. moved the Directors provide their advice and consent to appoint Sydney Clark as Personnel Committee Chairperson. Motion carried unanimously.

Strategic Planning Committee Chairperson: President McLean appointed Bruce Gile as the Chairperson. John Pawloski, Sr. moved the Directors provide their advice and consent to appoint Bruce Gile as Strategic Planning Committee Chairperson. Motion carried unanimously.

Facility Rental Rules and Fees-Farnsworth and Read Halls Revised Policy: Bruce Gile moved to approve the revised Facility Rental Rules and Fees Policy. Motion carried unanimously.

**Confidentiality Agreement**: John Pawloski, Sr. moved to request the Policy Committee provide Dreamland Villa Community Club, Inc. "Due Process" procedures when a person is alleged to have violated one of the governing documents. Motion carried unanimously.

Cell Phone Tower Lease: Steven P. Oman, an attorney with Provident Law, provided a three-page letter commenting on the draft Grant of Easement and Assignment of Lease with Crown Castle Towers 09 LLC, "Grantee," and Dreamland Villa Community Club, Inc., "Grantor." The Directors authorized Ward Jennings to forward the letter to the Grantee with the intent to renegotiate specific terms of the Grantee's draft document.

Arizona Department of Real Estate, Arizona Association of REALTORS®, the SouthEast Valley Regional Association of REALTORS® and Attorney Letters: None of the parties responded to Dreamland Villa as of this Board Meeting. President McLean and Secretary/Treasurer Ward Jennings are mailing follow-up letters to the first three parties. The NATIONAL ASSOCIATION of REALTORS® held a REALTORS® Legislative Meetings & Trade Expo in Washington, D.C. May 9-14 and the addressees were in attendance.

#### **New Business:**

**February 14, 2017, Board Meeting:** Janet Peterson moved to change the February 14, 2017, Board meeting time to 8:00 a.m. in order to allow the Directors and the meeting attendees an opportunity to attend the Farnsworth Hall Valentine's Day brunch at 10:00 a.m. Motion carried unanimously.

**2017 Kee Card Readers:** John Pawloski, Sr. moved to authorize the Administrative Services Manager to order the 2017 Kee Card Readers and Kee Cards before August 1, 2016. Motion carried unanimously.

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Ward Jennings moved to authorize the Administrative Services Manager to investigate vendors who can provide affordable alternatives to the existing Kee Card System. Any replacement system should be approved by the Directors not later than the April 2017, Board meeting for installation for calendar year 2018. Motion carried unanimously.

**2017 Dues:** Bruce Gile moved to authorize 2017 dues to be \$175 per occupant. Four yes votes, John Pawloski, Sr. voted no. Motion passed.

Maintenance Items: Ward Jennings moved to authorize up to \$35,000 of the Capital Reserve funds to be spent in aggregate to maintain the existing facilities as shown in a document titled "Maintenance Projects Authorized by the Directors at the May 10, 2016, Board Meeting," a copy of which is on file in the office and posted on the official bulletin board. Motion carried unanimously.

Membership, Welcoming and Sales and Marketing Committees: John Pawloski, Sr. moved to request the Policies Committee revise the Membership and Welcoming Committees' descriptions and add the Sales and Marketing Committees's responsibilities as shown in the "May 10, 2016, Board of Directors Meeting Requested Changes to Administrative Policy and Procedures Section: Committees," a copy of which is on file in the office and posted on the official bulletin board. President McLean appointed Bruce Gile as the Chairperson. John Pawloski, Sr. moved the Directors provide their advice and consent to appoint Bruce Gile, Sales and Marketing Committee Chairperson. Both motions carried unanimously.

**Property Management System**: Bruce Gile moved to proceed with the development of a Microsoft Access system to manage the dwelling units located in the Dreamland Villa Subdivision and provide timely reports for managing the 55+ age-restriction requirements and annual fee statements for a cost not to exceed \$3,000. Motion carried unanimously.

**Adjournment:** 8:35 p.m.

**Additional Open Forum Comments:** Barbara Miller questioned John Pawloski, Sr. regarding the maintenance of the Farnsworth Hall swimming pool and the procedures for its inspection.

	Balance S Saturday, April 3		
	Dreamland \	Villa	
	Cash Accounting Year Start	ts January 1, 2016	
ASSETS			
Current Assets			
1010 National Bank of Arizona		\$269,629.55	
1011 Petty Cash 1012 Change Fd-Entertain-Kit		\$350.00	
1012 Change Pd-Entertain-Kit	Total Current Assets	\$400.00	\$270,379.55
Fixed Assets	Total Callell 115505		<i>\$210,519.55</i>
1100 Equipment		\$35,126.84	
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		\$162,750.24	
1135 A/D Outside Improvements 1140 Swimming Pools		(\$158,761.00) \$133,012.89	
1145 A/D Swimming Pools		(\$60,843.00)	
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		\$175,218.47
Other Assets		2	
1202 Capital Reserve Fund	m - 101	\$39,295.95	000 205 05
	Total Other Assets		\$39,295.95
	TOTAL ASSETS	-	\$484,893.97
LIABILITIES		=	
Deferred Liabilities			
2015 Johns Villa Rest Deposit		\$500.00	
2020 Maranatha Church Deposit		\$250.00	
2025 Facility Use Deposit		\$703.00	
2205 Kitchen Reserve		\$1,146.15	
2206 Nature Walk Reserve		\$404.67	
2420 Library Reserve 2421 Block Watch Reserve		\$1,350.14 \$442.56	
2422 Woodshop Reserve		\$324.71	
2425 Pickleball Reserve		\$1,142.46	
2426 Memory Brick Reserve		\$2,794.51	
2427 Fundraiser Reserve		\$4,057.94	
2430 Misc Restricted Donation		\$1,637.00	
	Total Deferred Liabilities		\$14,753.14
	TOTAL LIABILITIES	-	\$14,753.14
QUITY	1994 (1994) 1995 (1995) 1995 (1995) 1995 (1995) 1995 (1995) 1995 (1995) 1995 (1995) 1995 (1995) 1995 (1995) 19		ುವ-೧೯-೧೯೮೮ ಸಂಪಾದಕ್ ಗೆಲ
3030 Retained Earnings		\$246,299.55	
Current Year Earnings		\$223,841.28	
	TOTAL EQUITY	-	\$470,140.83
		7-	
TOTAL	LIABILITIES AND EQUITY		\$484,893.97

	Dreamland	Villa					
Cash Accounting Year Starts January 1, 2016							
		Current	Percent	Year To Date	Percent		
NCOME	-						
Income		67 425 00	36.3	\$321,185.00	81.7		
4100 Dues		\$7,425.00 \$1,550.00	7.6	\$17,640.00	4.5		
4105 55+ Fee		\$0.00	0.0	\$9,042.90	2.3		
4110 Donation Income 4220 Club Membership		\$3,200.00	15.7	\$8,400.00	2.1		
4250 Commissions & Fees		\$1,203.64	5.9	\$3,792.56	1.0		
4260 Investment Interest Inc		\$1.54	0.0	\$6.07	0.0		
4310 Facility Lease Income		\$1,728.00	8.5	\$11,560.00	2.9		
4315 Rental Income		\$262.00	1.3	\$812.00	0.2		
4400 Entertainment Income		\$4,243.20	20.8	\$17,232.23	4.4 0.4		
4405 Kitchen Income		\$217.64	1.1	\$1,700.82 \$283.43	- 0.1		
4415 Nature Walk Income		\$0.00 \$0.00	0.0	\$300.00	0.1		
4425 Memory Brick Income		\$93.46	0.5	\$93.46	0.0		
4426 Library Income 4427 Fundraiser Income		\$0.00	0.0	\$350.64	0.1		
4429 Dream Steppers Income		\$477.38	2.3	\$477.38	0.1		
4500 Miscellaneous Income		\$45.00	0.2	\$45.00	0.0		
11100111110011	Total Income	\$20,446.86	100.0	\$392,921.49	100.0		
	TOTAL INCOME	\$20,446.86	100.0	\$392,921.49	100.0		
EXPENSES							
Expenses		\$588.06	2.9	\$7,291.75	1.9		
5005 Entertainment Expense		\$550.00	2.7	\$2,200.00	0.6		
5018 Citizen Newspaper Exp 5025 Library Expense		\$220.16	1.1	\$719.07	0.2		
5100 Website Expense		\$172.19	0.8	\$250.19	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		\$72.67	0.4	\$398.23	0.1		
5195 55+ Fee Expense		\$570.90	2.8	\$3,416.39	0.9		
5200 Membership Marketing		\$0.00	0.0 6.8	\$459.79 \$2,251.19	0.6		
5205 Office Supplies		\$1,387.16 \$151.27	0.7	\$1,078.81	0.3		
5210 Postage		\$243.21	1.2	\$972.84	0.2		
5215 Copy Machine Expense 5225 Kee Card Expense		\$0.00	0.0	\$2,956.00	0.8		
5500 Pool Cleaning Service		\$1,711.66	8.4	\$6,846.64	1.7		
5505 Pool Maint. & Supplies		\$3,830.00	18.7	\$6,910.98	1.8		
5510 Other Maint & Supplies		\$1,257.61	6.2	\$9,537.33	2.4		
5515 Kitchen Expense		\$217.64	1.1	\$1,700.82	0.4		
5525 Memory Brick Expense		\$0.00	0.0	\$300.00	0.1		
5527 Fundraiser Expense		\$0.00	0.0	\$350.64	0.1		
5529 Dream Steppers Expense		\$477.38	0.0	\$477.38 \$8,960.90	0.1 2.3		
5530 Donation Expense		\$0.00 \$135.00	0.0	\$555.00	0.1		
6105 Workmans Comp Ins		\$2,246.00	11.0	\$26,673.00	6.8		
6110 General Insurance 6115 Licenses & Permits		\$315.00	1.5	\$315.00	0.1		
6120 Trash Collection		\$703.66	3.4	\$2,798.46	0.7		
6205 Telephone Expense		\$278.66	1.4	\$1,100.07	0.3		
6210 Natural Gas Expense		\$4,057.60	19.8	\$20,519.79	5.2		
6215 Electric		\$2,164.09	10.6	\$8,626.29	2.2		
6220 Security & Fire Service		\$500.00	2.4	\$4,969.75	1.3		
6225 Water & Sewer Expense		\$2,227.72	10.9	\$5,115.41	1.3		
6230 Landscape Expense		\$0.00	0.0	\$50.89	0.0		
6235 Nature Walk Expense		\$0.00	0.0	\$283.43	0.1		
6405 Salaries & Wages		\$8,485.88	41.5	\$34,945.98	8.9		
6410 Payroll Taxes		\$1,831.76	9.0	\$4,341.10	1.1		
6415 Payroll Processing	Total Expenses	\$172.56 \$34,567.84	0.8 169.1	\$819.49 \$169,080.21	0.2 43.0		
	-		,	0140 600 01	10.0		
	TOTAL EXPENSES	\$34,567.84	169.1	\$169,080.21	43.0		
	NET INCOME (LOSS)	(\$14,120.98)	69.1	\$223,841.28	57.0		



# HAPPY FATHER'S DAY!



2	016	June	20	16
<b>AY</b>	TUESDAY	WEDNESDAY	THURSDAY	FRID

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7 Singles Club Potluck 6 p.m. Read Hall NO LINE DANCING	Singles Club Meeting 9:30 a.m. Read Hall	9	Ice Cream Social 2-4 p.m. Read Hall	Coffee Social 7:30 a.m. Read Hall Stampin' Up Class 9-Noon Read Hall, Rm. 5
12	13	14 Line Dancing 6-8 p.m. Read Hall Flag Day	15	16 Summer Potluck 5:30 p.m. Read Hall	17	18
Happy Father's Day!	20	<b>21</b> Line Dancing 6-8 p.m. Read Hall	<b>22</b> Singles Club Meeting 9:30 a.m. Read Hall	23	24	25 Coffee Social 7:30 a.m. Read Hall
26	27	28 Line Dancing 6-8 p.m. Read Hall	29	30	responsibility group. Dead	ices or dates are the of the leaders of each lline notice is due in the 5 <sup>th</sup> of each month.

# JUNE WEEKLY ACTIVITES

DAILY EVENTS	MONDAY AM	TUESDAY AM	WEDNESDAY AM	THURSDAY AM	FRIDAY AM	SATURDAY AM
MONDAY-FRIDAY	<b>Aquacise</b> 8:30-9:15 R-O	<b>Lapidary</b> 8:00 R-6	<b>Lapidary</b> 8:00 R-6	<b>Lapidary</b> 8:00 R-6	<b>Aquacise</b> 8:30-9:15 R-O	
<b>Wood Shop</b> Monday-Thursday 9:00-Noon R-10		<b>Aquacise</b> 8:30-9:15 R-O	<b>Aquacise</b> 8:30-9:15 R-O	Fun Time Ceramics 9:00-Noon R-7		
Help Services Monday-Friday 9:00-Noon HS		<b>Fun Time Ceramics</b> 9:00-Noon R-7	<b>Library</b> 10:00-Noon L	Card Bingo 10:00 R		
SUNDAY PM	MONDAY PM	TUESDAY PM	WEDNESDAY PM	THURSDAY PM	FRIDAY PM	SATURDAY PM
	Card Hand & Foot 1:00 R		Whist & Euchre 1:00 R	Quilting Club 1:00-3:00 R	Bridge 1:00 R	Pinochle 7:00 R
	<b>Cribbage</b> 7:00 R				<b>"500"</b> 7:00 R	