

## Cumaro Valley Road Improvement Association - Newsletter

# October 2025

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### Contact Information

Cumaro Valley Road Improvement Assoc.

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Office Phone: (520) 449-3309

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### Welcome Neighbors!

We would like to say WELCOME to our newest homeowners and CVRIA members: **Mitchell and Sara Culp**. The Culp's purchased the Bush home up on the southeast ridge.

**Congratulations and Welcome to the Culp Family.**

### Upcoming Events

**Fall Gathering!**

**Sunday October 26, 2025 5-8 pm.**

**Tell EVERYONE!**

**Info will be on the website**

**[cvriaBensonAZ.com](http://cvriaBensonAZ.com)**

**Food, Fun, and More!**

### Thank YOU!

The Board of Directors and the Community would like to give a big THANK YOU to our road crew:

**Jamee Godby, Terry Koeppel, and Phil Smith**

You guys have done an amazing job on the road this summer. The heat outside has been brutal and the grader has no AC. Thank you again for all of your time and effort, it is greatly appreciated.

**If you are able to assist in helping grade the road, please contact Terry Koeppel @ (509) 750-7158.**

### FYI - Community Information

It has come to our attention that there is some disturbing news happening with our Fire/EMS services.

Some of you may already be aware of the situation, but for those unaware, we are "sounding the alarm".

We will be posting information on the website as to who to contact and how to help.

## Annual Dues

**Annual Dues was due on September 30  
Please send your payments**

**If you did not receive a statement - Please call us  
(520) 449-3309**



## Insurance Policies

The Board of Directors was successful in obtaining Indemnity Insurance and Operator/Grader Insurance. We signed the policies on August 22, 2025 for a total of \$1379.00.

Originally, the members approved the bid we received for \$3194.04, however, after the meeting August 2, Joe Koeppel approached us with an insurance contact, and we were able to purchase both policies, saving over half the original amount and were able to get the operator/grader insurance too.

**THANK YOU, JOE!**

## Special Finance Committee

The Board of Directors has selected a Special Finance Committee to advise and provide oversight to the Board on handling certain financial matters regarding Member accounts. The committee is strictly for the advice and oversight regarding the member accounts that are under review. The committee position is temporary and will cease when the Board has completed the Member Accounts Review.

The committee members are: Maria Mabry, Karyn Garvin, Catherine Shields and Phil Smith.

The Finance Committee met on 9/27/25 to discuss the accounts that are under review. The committee recommended that the Board continue to try and gather information on the accounts with the hope of finding the property owners and getting the dues paid without seeking legal assistance yet. The Board will continue to do so with a few other options we can still try.

## Member Information

We are having some difficulty with reaching several of our members as the information we obtained in the transition was outdated or incomplete.

We are asking members who have not heard from us in the past few months online to please check your spam and trash bins for previously sent messages.

Emails from the Board come from **CVRIA OFFICE** or [CVRIABensonAZ@gmail.com](mailto:CVRIABensonAZ@gmail.com) please add us to your contacts so we can keep you informed.

You can also drop us a line at the above email with your updated information to help us out. Thank you.

## Treasurer's Report

Thank you Edie Koeppel for keeping the books nice and tidy for us. August and September are printed below.

<b>CVRIA Monthly Treasurers Report</b>		
<b><u>AUGUST, 2025</u></b>		
<b><u>Income</u></b>		
Maintenance Dues	\$	800.00
ROW	\$	-
Total Income	\$	800.00
<b><u>Expenses</u></b>		
Grader		
Diesel	\$	278.59
Repairs		
Blades		
Oil, Filters	\$	32.49
Misc	\$	19.30
Insurance	\$	1,379.00
Taxes		
Fees		
Office Supplies		
Computers	\$	196.18
Postage Stamps	\$	15.60
Certified Letters	\$	-
Misc Office Supplies	\$	-
Misc Road Expenses	\$	-
Total Expenses	\$	1,921.16
<b><u>Bank Balance</u></b>		
Savings, Account ID 00	\$	20,781.11
Revenue, ID 01	\$	10,800.18
Checking, ID 75	\$	3,233.64
Electronic Payments, ID 02	\$	-
Total Bank Balance	\$	34,814.93
Misc Donations (Diesel)	\$	80.00

**CVRIA Monthly Treasurers Report****SEPTEMBER, 2025**

<b>Income</b>	
Maintenance Dues	\$ 3,200.00
NSF Reimbursement	\$ 28.00
ROW	\$ -
Total Income	\$ 3,228.00

<b>Expenses</b>	
<b>Grader</b>	
Diesel	
Repairs	
Blades	
Oil, Filters	
Misc	
<b>Insurance</b>	
<b>Taxes</b>	
<b>Fees</b>	
Bank Fees, NSF	\$ 56.00
<b>Office Supplies</b>	
Computers	
Postage Stamps	
Certified Letters	\$ -
Misc Office Supplies	\$ 5.93
Misc Road Expenses	\$ -
Total Expenses	\$ 61.93

<b>Bank Balance</b>	
Savings, Account ID 00	\$ 20,781.11
Revenue, ID 01	\$ 14,495.18
Checking, ID 75	\$ 3,227.71
Electronic Payments, ID 02	\$ -
Total Bank Balance	\$ 38,504.00

Misc Donations (Diesel)	
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