

# WHITING VILLAGE at CRESTWOOD

September 2024



PLEASE JOIN US FOR THE MONTHLY  
SUNSHINE MEETING with Deb Fisher  
THURSDAY, SEPTEMBER 12th at 6 p.m.  
IN FERNWOOD HALL

**WHITING VILLAGE at CRESTWOOD  
COMMUNITY ASSOCIATION, INC.**

Website: [www.whitingvillage7.com](http://www.whitingvillage7.com)

1 Falmouth Avenue, Whiting, NJ 08759

Phone: 732-350-2882

Fax: 732-350-4680

Hotline: 732-350-4358

\*\*\*\*\*

**Board of Trustees**

Rosetta DeLuca, President

Robert Buonanno, Vice President

Barbara D'Averso, Secretary

Howard Snyder, Treasurer

Kenneth Stebner, Sgt. at Arms

Edmund Esposito, Trustee at Large

\*\*\*\*\*

**Whiting Village Staff**

Trish Martinez, Administrator

Marcia Ertel, Bookkeeper

Ruth Di Louie, Clerk

**\*\*Custodians\*\***

Al Foca, Robin Commander

Office Hours: Monday-Friday

8:30am – 12noon & 1:00 pm - 3:30pm

\*\*\*\*\*

**Whiting Village Trash Pick-Up  
Every Monday and Thursday**

Do not place your trash or recycling out until  
the night before the scheduled pick up



**Recycling**



Every other Friday,  
For Monthly Dates: See calendar  
Please note: Problems with your  
Recycling pick-up should be reported to  
Interstate Waste at 609-771-8005



**JAY'S POWER WASHING**  
732-600-3471  
[jsbass28@aol.com](mailto:jsbass28@aol.com)  
**JAY SALATO**  
Owner

ad-5502



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When You  
Recycle Your Old  
Fridge or Freezer**

Schedule Today:  
[energysaveNJ.com/fridge](http://energysaveNJ.com/fridge)  
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**Jersey Central  
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REALTOR® Associate  
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Office: 732-473-1700  
Email: [Number1AgentForYou@yahoo.com](mailto:Number1AgentForYou@yahoo.com)  
Resident of Crestwood Village 7

 Each Office Independently Owned and Operated.  ad-6679

## EVACUATION PLANS

You should know what actions to take to protect yourself during a disaster. Your local authorities will evaluate and determine your exit when necessary, and will notify you during a disaster through radio, TV local news channels or NOAA stations (weather radio) or see your local Red Cross shop or Amazon.

When notified, go to your safe area, or where you are directed to go by authorities. Have a survival bag ready at all times for easy access to grab and go.

The bag should include:

Food: for example; peanut butter, granola bars, dried fruits and 1 gallon of water per person, per day. Also have copies of personal documents, medicine list, medical information, deed/lease to home, passport, birth certificate, insurance policies, flash light, extra batteries, cell phone charger, a set of extra clothes, blankets, family and emergency contacts, extra cash, whistle, N95 mask, matches, rain gear and towels. Don't forget your PET! Take their supplies too, a collar, leash, food, bowl and carrier.

Your local authorities will guide you, as there are many factors to consider, including keeping calm to avoid further danger to the residents of the area.

There is a chain of command that must be followed, and those in charge are Sgt. Sharry of the Emergency Management, along with the Fire Chief, and Mayor, they are the only ones to make the decision to evacuate.

## Women's Club Newsletter

Hello and welcome back,

I hope to see you all at our first meeting on September 17th at 1:00 PM.

We will have our traditional Welcome Back Luncheon. We will begin collecting this year's membership dues of \$5.00 at that time.

We will be running a winter coat drive for Your Grandmother's Cupboard in the fall. More information will follow in the next newsletter.

Don't forget to invite friends and neighbors to join our club.

Please call me if there is anything I can do for you or if you have questions.

*Kathy Sullivan, President 732-261-8893*

## CRAFTERS

Come one and all crafters and those who want to learn.

The Craft Club who meets on Mondays from noon until 3 will be finishing up painting the ceramics and learning new crafts this year. Join us to make pine cone flowers, weave baskets from paper bags or wrapping paper, make felted soap scrubbies and various Christmas related crafts. In the New Year we will be exploring wood burning, rubber stamping, water colors, origami and more.

We welcome new ideas. Do you have a craft you would like to learn or would like to show us? Stop by on Monday, we would love to see you.

## RESIDENT'S CLUB

Good Day to Crestwood Village 7 Residents.

Wishing a warm welcome to all our new village residents. Hoping to see you at our next Resident's Club meeting on Thursday September 12, 2024 at 1pm.

As many of you have noticed things are starting to get moving in the village. We are working on several new programs to bring to our community family and are asking for some help. I know we have many in our community that do gardening, canning steam and pressure, woodworks, wood burning, sewers, quilters, knitters, crochet, golf, shuffle board, pickle ball, crafter's, pool players, animal specialist. We also have many in our community that have a great wealth of information on home and office cleaning who could give us timesaving tips on ways to clean with better and faster results or know someone who is any of the above who could give our community some helpful information. We would love for you to volunteer to give a talk and answer questions for our community. Please call Joyce Ennis 727-599-5145. Please leave a message with your name, number and subject, if I cannot answer and I will get back to you.



Designed by **Vecteezy**

AD# 5344

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Crossroads is listing and selling more homes for our communities than another other company or franchise. We offer the most honest, ethical agents and they give outstanding customer service.

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or **732-489-3536**

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ad-8031



CRESTWOOD VILLAGE 7 BBQ  
SEPTEMBER 7, 2024 (rain or shine)

12 PM – 4 PM

**FREE**

FOR HOMEOWNERS & RESIDENTS OF  
CRESTWOOD VILLAGE 7

HOT DOGS, HAMBURGERS, AND ALL THE  
FIXINS!!

BYOB

2 TICKETS PER HOUSEHOLD – RETURN BOTTOM TO OFFICE BY AUG 30TH

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

# OF TICKETS: \_\_\_\_\_

(CRESTWOOD VILLAGE 7 BBQ – SEPTMBER 7<sup>TH</sup>)

# I'M LOST

HELP US FIND SAMANTHA!



**WE ARE  
HEARTBROKEN**

**Our family cat  
is missing, have  
you seen her?**

**Last seen by 62  
Norwalk Ave.  
Crestwood  
Village 7**

**VERY  
FRIENDLY!!!**

---

**\$200 CASH  
REWARD!!!**

**CALL MIKE 609-389-1235**

# **RÖCK NESS MONSTER INVADÉS WHITING NJ!**

**Rescheduled to Saturday October 12th, 2024 - 6 to 9 PM**



# **Rock Show!!**

**Purchase tickets  
at clubhouse office**

**\$15 per ticket  
Must be purchased  
in advance**

**Complimentary  
refreshments included  
BYOB for info  
Call  
Barbara  
732-715-0813**

**CRESTWOOD VILLAGE 7 HALL  
1 FALMOUTH AVE  
WHITING, NJ 08759**

**Rescheduled to Saturday October 12th, 2024 - 6 to 9 PM**



# Resident's Corner



**In Memoriam**  
**Susan Davison**  
**Genevieve Vascimini**

**September 7 Yard Sale:**  
**54 Keene St.**

**LEAF & BRUSH** Leaf & brush pick up is the 2nd Thursday of each month. Grass clippings do not go in the brown bags. In addition to the bags, please put out brush and limbs the day before the scheduled pick up date. When a homeowner puts out brush and limbs weeks or days before, it causes unnecessary additional work and it puts this service at risk. We do not want this service to be discontinued due to not adhering to the rules.

**Village 7 TRASH** pickup days are Mondays and Thursdays. The garbage men come early, so we recommend putting out your garbage the evening before. Only house hold garbage is allowed for pick up. If there is anything other than house hold garbage in the receptacles they **WILL NOT** take it. You may bring anything, not accepted in the receptacles, to the Manchester Township Landfill located at 2498 NJ-70 in Manchester, with proper identification. Please call 732-323-8528 if you have any questions related to the landfill.

**SCAMS:** Be aware that there is a scam going around stating they will give you a large amount of money for your house. **DO NOT FALL FOR THIS!!** The most recent one that has been reported is a letter from a person name Dalwin that claims to be a local buyer of homes in the Whiting area and in the letter it shows a check written in the homeowners name and address in the amount of \$196,885.39. Be aware of any letters that come to your home that may claim something that sounds too good to be true. If you are not sure, ask a family member or a neighbor.

**SHUFFLEBOARD REMINDER:**  
Shuffleboard starts back up on Wednesday, September 11th. Beginners are always welcome! We play every Wednesday from 5-7 p.m. in Fernwood Hall. The sign-up sheet is in the copy room at the clubhouse.

**SUNSHINE MEETING:** September's Sunshine Meeting will be held on Thursday, September 12th at 6 p.m. Deb Fisher, the Village's Insurance Representative will be there to answer any insurance questions you might have. Hope to see you all there!!!

**JUST BELIEVE** will be hosting a Craft Fair on Saturday September 21st in Fernwood Hall. If you have any questions regarding this Craft Fair please call Linda at 732-569-0643.





## CRESTWOOD VILLAGE VII

ANNUAL CAR-TRUCK-MOTORCYCLE SHOW & OCTOBERFEST

Saturday, September 28, 2024 (rain date Oct. 5)

10 am- 3 pm

1 Falmouth Ave. Whiting, NJ 08759

Trophies & ribbons!!

Beer garden & Food trucks

Free door prizes! 50/50 to benefit charity

Music and Craft show!!

Application & Liability Waiver

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Car/Truck/Motorcycle Entry: \_\_\_\_\_

Year: \_\_\_\_\_ Model: \_\_\_\_\_ Make: \_\_\_\_\_

Vehicle License Plate # \_\_\_\_\_

Car Registration \$15.00 - Motorcycle Registration \$10.00

Make checks payable to "WVCA". Mail application & check to: WVCA 1 Falmouth Ave. Whiting, NJ 08759.

For information call Barbara 732-715-0813 or George 732-849-6168

Submission of this contract by exhibitor expressly releases members, agents, representatives, & all persons in management for this event for all known & unknown injuries, judgements, claims & all liabilities from any cause that may occur to any person, property, or goods from any cause in any way related to this event.

CAR SHOW I.D. # \_\_\_\_\_





# Ocean County Health Department

## HOMEBOUND COVID-19 & FLU VACCINE PROGRAM

AVAILABLE TO OCEAN COUNTY RESIDENTS THAT ARE **UNABLE TO LEAVE THEIR HOME ENVIRONMENT** DUE TO A PHYSICAL OR MEDICAL CONDITION

### PREPARING FOR YOUR APPOINTMENT

- Allow space for the nurse to perform vaccinations
- Wear clothing appropriate for vaccination
- Secure any animals
- Hydrate if possible, before and after
- Have Medicare/insurance cards ready
- If you are feeling sick, please call and reschedule!



### BENEFITS OF RECEIVING BOTH VACCINES

According to \*CDC, not only does receiving both vaccines at the same time (called co-administration) make it easier to stay up-to-date with shots, but it helps protect against severe illness caused by the major fall and winter respiratory viruses.

\*Source: cdc.gov/respiratory-viruses/

### STAY UP TO DATE WITH COVID-19 VACCINES

\*Staying up-to-date on COVID-19 vaccines significantly lowers the risk of getting very sick, being hospitalized, or dying from COVID-19.

\*Source: cdc.gov/coronavirus/2019-ncov/vaccines/vaccine-benefits



**CALL TO SCHEDULE AN APPOINTMENT!**  
**732-341-9700 EXTENSION 7290**

Scan the QR code to download our mobile app!



*Darlene Buonomo*  
Broker of Record



*Richard S. Buonomo*  
Realtor Associate

108 Lacey Road, Suite 15  
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**732-849-5025 - office**

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ads-3738

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ad-5383



# Ocean County

## 2024 RESIDENTIAL DOCUMENT SHREDDING PROGRAM

SPONSORED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS AND THE  
DEPARTMENT OF SOLID WASTE MANAGEMENT



**FREE to ALL Ocean County residents at any location  
Safely shred & recycle your documents!**

**More info at [co.ocean.nj.us/recycle](http://co.ocean.nj.us/recycle)**

**Paper ONLY** - Documents with Social Security or open bank account numbers  
**4 File boxes max** | Reusable containers welcome | **NO BLACK PLASTIC BAGS!**

**All events run 9 am to 12 pm or until truck fills**

### SCHEDULE

#### SPRING

<b>Berkeley</b>	Sat. April 6 th	630 Pinewald Keswick Rd.
<b>Lakewood</b>	Fri. April 12th	1 America Ave.
<b>Stafford</b>	Sat. April 27th	379 Haywood Rd.
<b>Seaside Park</b>	Sat. May 4th	S Bayview Ave. & 14th Ave.
<b>Waretown</b>	Sat. May 11th	117 Wells Mills Rd.
<b>Toms River</b>	Fri. May 24th	250 Riverwood Dr.
<b>Jackson</b>	Sat. June 1st	95 West Veterans Hwy.
<b>Little Egg Harbor</b>	Sat. June 15th	1 Sports Complex Dr.
<b>Pt Pleasant Boro</b>	Sat. June 22nd	2300 Panther Path

#### FALL

<b>Manchester</b>	Sat. Sept. 7th	101 S. Colonial Dr.
<b>Lacey</b>	Sat. Sept. 14th	820 Municipal Ln.
<b>Barnegat</b>	Sat. Sept. 21st	5 Lippincott Ave.
<b>Brick</b>	Sat. Oct. 5th	836 Ridge Rd.
<b>Ship Bottom</b>	Sat. Oct. 19th	W 10th St & Shore Ave.
<b>Beachwood</b>	Sat. Oct. 26th	1600 Pinewald Rd.

# NO

Batteries and electronics are a FIRE hazard.  
Books, Junk Mail, Greeting Cards, Photos, X-Rays, CDs.



**Please stay in your vehicle at ALL times.**

Place materials in the vehicle's trunk and workers will remove all items directly.

All documents destroyed confidentially on-site.

**LOADS CONTAINING UNACCEPTABLE ITEMS MAY BE REJECTED.**

[CO.OCEAN.NJ.US/RECYCLE](http://CO.OCEAN.NJ.US/RECYCLE)



OCEAN COUNTY RECYCLES



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ads-7155

**THE JERSEY SHORE MEDIUM**

**LINDA SHIELDS**

**SAT. NOVEMBER 8<sup>TH</sup> 2024**

**CRESTWOOD VILLAGE 7 CLUBHOUSE**

**1 FALMOUTH AVE, WHITING NJ 08759**

**6 PM - 9 PM**

**\$50 PER PERSON**

**RESERVE YOUR SEAT NOW AT VILLAGE 7 CLUBHOUSE OFFICE  
9AM - 3 PM (CLOSED 2-1)**

**NAME:** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**PHONE** \_\_\_\_\_

**EMAIL** \_\_\_\_\_

**# SEATS \_\_\_\_\_ X \$50.00 = \$ \_\_\_\_\_ PAID: CHECK OR CASH \_\_\_\_\_**

**PLEASE MAKE CHECK PAYABLE TO WVCA AND RETURN THIS FORM TO THE VILLAGE OFFICE  
OR MAIL TO : WHITING VILLAGE AT CRESTWOOD: 1 FALMOUTH AVE, WHITING NJ 08759**

**TICKET CONFIRMATION WILL BE BY TEXT OR PHONE**

**TICKETS WILL BE AT DOOR NIGHT OF EVENT**

**LIMITED SEATING! ONE SHOW ONLY! RESERVE YOUR SEAT EARLY**

**TICKETS DO NOT GUARANTEE A READING**

**TICKETS ARE NON-REFUNDABLE UNLESS EVENT IS CANCELLED**

**FOR ENTERTAINMENT PURPOSES ONLY**

**QUESTIONS: CALL BARBARA AT 732-715-0813**



# Bingo

Coming

# October

# 1st, 2024

## Doors open at 10:00 AM

Crestwood Village 7  
Residents Club with  
Just Believe  
running bingo

**Let the Doctor  
Visit You AT HOME**



Parker Advanced Care Institute at VNA Health Group

**Visiting Physician Services** has been making house calls to older, homebound adults for over 30 years.

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ads-350

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\*\*Immediate burial (without any rites or ceremonies at the funeral home, graveside or elsewhere) includes basic services of the Funeral Director and staff, registration, transfer of the remains to the funeral establishment, transportation of remains to the cemetery and service vehicle.

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ad-6150



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OR

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**40** BATHFITTER.COM *It Just Fits®*

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**ST. FRANCIS COMMUNITY CENTER**

## SENIOR EMPLOYMENT ASSISTANCE PROGRAM



### WHY SHOULD YOU JOIN?

Program provided at NO cost to you!

Reignite your career with our supportive services

One-on-one career guidance and support

Boost your confidence with interview preparation, resume building, career & technology training, and much more!

Call today to register!  
732-281-8653

Who is encouraged to join?

Ocean County Seniors 55+ looking to reenter the workforce or start a new career after retirement!



Program runs Monday-Friday, starting at 9AM!

1258 Route 166  
Stella Towne Center  
Toms River, NJ, 08753



State of New Jersey  
Department of the Treasury

Property Tax Reimbursement 2023  
Eligibility Requirements



Northern Ocean  
**Habitat**  
for Humanity®

# VOLUNTEER

## VOLUNTEERS NEEDED!

### Interested in joining us?

Call 732-818-9500 x 101 or email  
volunteercoordinator@nohfh.com  
for more information or visit:  
[northernoceanhabitat.org](http://northernoceanhabitat.org)

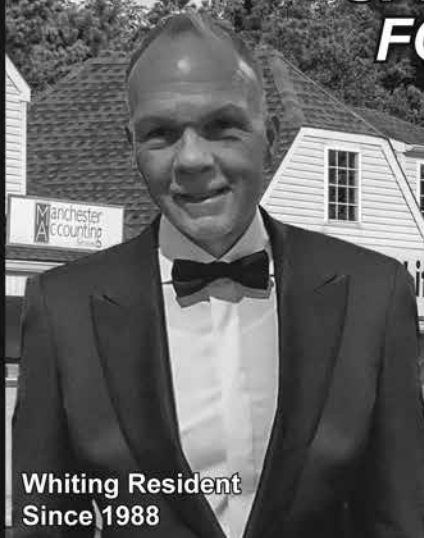
1620 Route 37 East, Toms River, NJ 08753

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**IN NEW JERSEY, ALL REAL ESTATE COMMISSION IS NEGOTIABLE.**

ads-3861



# FALL WORD SEARCH

H J N I F I P J K R F H R E T  
A D M B Z O R U E T F J E Y H  
L I U F T W O B M V R F W R A  
L Y T N B R O T E P A J O E N  
O Y U A Z T N Y B C K S L B K  
W J A T C J D R S A E I F M S  
E G L O F N D S O E L Q N E G  
E S W E A T E R E C V L U V I  
N C C C I D E R H L A A S O V  
S I E D I R Y A H P P T E N I  
O W O R C E R A C S U P M L N  
W I Y C G V Y A F R G T A W G  
N L D T E Y Y K K P I E I X E  
J Q R S L X R E B M E T P E S  
Y E T E V G Y T H W I C K U J

ACORN

APPLES

AUTUMN

CANDY

CIDER

FOOTBALL

HALLOWEEN

HARVEST

HAYRIDE

LEAVES

NOVEMBER

OCTOBER

PUMPKIN

RAKE

SCARECROW

SEPTEMBER

SUNFLOWER

SWEATER

THANKSGIVING

TURKEY



# MANCHESTER SENIOR SOCIAL SEPTEMBER EVENTS

**SCAM ALERT!**

**Monday  
September 9<sup>th</sup>  
1:00pm**

**Senior Scams**  
Presentation by the  
Ocean County  
Prosecutor's Office

**Monday  
September 16<sup>th</sup>  
1:00pm**

**Candy Bar  
Bingo!**

**Monday September 23<sup>rd</sup> 1:00pm**

**Wooden Pumpkin Painting!**

All supplies will be provided



**CALL 732-849-8305 TO REGISTER  
FOR PROGRAMS**



Funded in part by a grant  
from the Ocean County  
Board of Commissioners



# CONTACT

of Ocean & Monmouth Counties.  
*A Lifeline of Hope*

Are you or a loved one a senior living in Ocean County?

Do you want to feel more connected and secure?

*Our Reassurance Calling Program is here to help!*

## Join Our Senior Wellness Program

### CONTACT Cares Reassurance Calling

Our program offers Ocean County seniors a check-in call at a designated time.

#### This service provides:

- **Friendly Socialization:** Enjoy a chat to brighten your day and reduce feelings of isolation.
- **Wellness Checks:** Our calls serve as a safety check, offering peace of mind to you and your loved ones.

To enroll, please call CONTACT at 732-966-9330



CONTACT@OceanMonmouth.org

CONTACT of Ocean & Monmouth Counties is a limited liability corporation. Services are not available to those who are not residents.



#### Our Mission

CONTACT of Ocean & Monmouth Counties, a non-profit charitable organization, provides trained telephone operators who respond to human needs 24 hours every day.

This volunteer based organization offers free confidential crisis intervention, information on available resources, and referral to community services.

732.240.6100  
CRISIS HOTLINE



# Weichert

## REALTORS

1020 Lacey Rd., Forked River, NJ 08731  
Office: 609-693-2800, Cell 609-290-9192



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LIC#13VH00147400

# SEPTEMBER 2024 BUS SCHEDULE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 9am – St. Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	2 <b>LABOR DAY</b> <b>NO BUS SERVICE</b>	3 <b>NO BUS SERVICE</b>	4 <b>NO BUS SERVICE</b>	5 <b>NO BUS SERVICE</b>	6 10 am–Shoprite Manchester 12:45pm–Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 2:45 pm Return to Village 7	7 <b>NO BUS SERVICE</b>
8 9am – St. Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	9 10am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher, Lidl 3:45pm – Return to Village 7	10 <b>NO BUS SERVICE</b>	11 <b>NO BUS SERVICE</b>	12 <b>NO BUS SERVICE</b>	13 10am–Walmart- Toms River, Shoprite, Aldi 3:30pm – Return to Village 7	14 <b>NO BUS SERVICE</b>
15 9am – St. Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	16 9am – Ocean County Mall, Seacourt Pavilion, Target/Lowes 2:45pm – Return to Village 7	17 <b>NO BUS SERVICE</b>	18 <b>NO BUS SERVICE</b>	19 <b>NO BUS SERVICE</b>	20 10am–Shoprite Manchester 12:45pm–Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 2:45 pm Return to Village 7	21 <b>NO BUS SERVICE</b>
22 9am – St. Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	23 10am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher, Lidl 3:45pm – Return to Village 7	24 <b>NO BUS SERVICE</b>	25 <b>NO BUS SERVICE</b>	26 <b>NO BUS SERVICE</b>	27 9am–Ocean County Mall 12:30–Shoprite Manchester 2:45 pm Return to Village 7	28 <b>NO BUS SERVICE</b>
29 9am – St. Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	30 10am – Walmart – Toms River, Shoprite, Aldi 3:30					

# TREASURER'S REPORT

G/L #		PREVIOUS MONTH	CURRENT MONTH
		Jun-24	Jul-24
10110	Santander - Deposit Acct.	\$ 59,741.45	\$61,693.88
10200	Ocean First Dep/Operating Acct	\$ 162,146.93	\$151,429.20
10205	Ocean First Payroll Acct	\$ 41,131.33	\$46,198.86
	<b>TOTAL OPERATING FUNDS</b>	<b>\$ 263,019.71</b>	<b>\$259,321.94</b>
10210	Ocean First Contingency Fund	\$ 11,888.28	\$11,887.77
10212	Contingency Fund CD - 6 Month	\$ 60,000.00	\$60,000.00
	\$60,000.00 due 9/04/24 5.25%		
10150	Petty Cash Account	\$ 150.00	\$150.00
	<b>TOTAL EMERGENCY FUNDS</b>	<b>\$ 72,038.28</b>	<b>\$72,037.17</b>
<b>INVESTMENT ACCOUNT CAPITAL RESERVE RAYMOND JAMES FINANCIAL</b>			
10245	MONEY MARKET ACCOUNTS	\$271,617.41	\$290,247.60
10247	CD'S (see below)	\$900,000.00	\$900,000.00
	Reserve for replacement cd's:		
	\$200,000 due 10/17/2024 5.45%		
	\$200,000 due 10/21/2024 4.95%		
	\$200,000 due 1/27/2025 5.20%		
	\$100,000 due 2/14/2025 5.25%		
	\$200,000 due 4/21/2025 4.50%		
	Total CD's:	\$900,000.00	\$900,000.00
10249	EARNED INTEREST YTD	\$24,640.26	\$24,640.26
	<b>TOTAL INVESTMENT</b>	<b>\$1,196,257.67</b>	<b>\$1,214,887.86</b>
	Tenant Rent Receivable	400.00	\$400.00
12100	<b>TOWNSHIP RECEIVABLE</b>	<b>12,458.62</b>	<b>\$12,458.62</b>
	<b>TOTAL FUNDS AVAILABLE</b>	<b>\$335,057.99</b>	<b>\$331,359.11</b>
	<b>TOTAL INVESTMENT FUNDS</b>	<b>\$1,196,257.67</b>	<b>\$1,214,887.86</b>
	<b>TOTAL NON-LIQUID</b>	<b>\$145,513.90</b>	<b>\$156,131.00</b>
	<b>TOTAL CURRENT ASSETS</b>	<b>\$1,689,388.18</b>	<b>\$1,715,236.59</b>
<b>**Interest on CD's will be recorded when matured, not accrued</b>			
	Submitted By: Howard Snyder		
	<b>12-Aug-24</b>		

SUPPLEMENTAL INFORMATION TO TREASURERS REPORT  
July 2024 ACTUAL VS. BUDGET

	<b>Jul-24</b>	<b>Jul-24</b>
as of July 2024	Actual	Budget
Total Monthly Income	\$ 177,820.23	\$ 167,611.00
Total Monthly Expense	\$ 169,574.03	\$ 162,711.34
Net Income (loss)	\$ 8,246.20	\$ 4,899.66
<b>Monthly income includes the following:</b>		
Monthly Maint Fees	\$ 158,850.00	\$ 157,200.00
Late Fees	\$ 1,135.00	\$ 825.00
Attorney Fees	\$ 8,238.17	\$ -
Labor H/O Repairs	\$ 4,082.74	\$ 2,833.00
R/Estate - Unit Rental	\$ 500.00	\$ 500.00
Interest Income	\$ 0.32	\$ 170.00
Misc. Income	\$ 514.00	\$ 83.00
Home Purchase Admin to Cap	\$ 4,000.00	\$ 6,000.00
Rent Admin Fee to Cap Rsv	\$ 500.00	\$ -
Annual/ Landlord Registration		
<b>TOTAL INCOME:</b>	<b>\$ 177,820.23</b>	<b>\$ 167,611.00</b>
<b>Monthly Expense by Category:</b>		
General & Administrative Expense	\$ 67,418.97	\$ 62,537.67
Clubhouse Expense	\$ 8,238.17	\$ 8,915.67
Village Expense	\$ 75,524.89	\$ 70,866.00
Other Expenses (Includes R&R Funding)	\$ 18,392.00	\$ 20,392.00
<b>TOTAL EXPENSES:</b>	<b>\$ 169,574.03</b>	<b>\$162,711.34</b>
<b>NET INCOME (LOSS) JULY 2024</b>	<b>\$ 8,246.20</b>	<b>\$14,899.66</b>
<b>BUDGET VS. ACTUAL</b>		

# Directory

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# SEPTEMBER

# 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 CLOSED	2 LABOR DAY Office & Clubhouse Closed NO TRASH PU	3 11am Resident's Club Exec. Bd. Meeting	4 10am Zumba 12pm Canasta	5 9am Yarn Crafters	6 10am Senior Yoga <b>RECYCLING DAY</b>	7 RESIDENTS FREE BBQ 12-4
8 CLOSED	9 10am Zumba 12pm Crafts 6pm Pickleball	10 TRUSTEE ELECTION 8 to 4	11 10am Zumba 12pm Canasta 5pm Shuffleboard	12 9am Yarn Crafters Leaf & Brush Pick Up SUNSHINE MEETING 6 PM INSURANCE REP	13 10am Senior Yoga	14 VENDORS MARKET
15 CLOSED	16 10am Zumba 12pm Crafts 6pm Pickleball	17 1pm Resident's Club Meeting	18 10am Zumba 12pm Canasta 5pm Shuffleboard	19 9am Yarn Crafters	20 10am Senior Yoga <b>RECYCLING DAY</b>	21 <b>JUST BELIEVE CRAFT SHOW</b>
22 CLOSED	23 10am Zumba 12pm Crafts 6pm Pickleball	24 1pm Women's Club Meeting	25 10am Zumba 12pm Canasta 5pm Shuffleboard	26 9am Yarn Crafters	27 10am Senior Yoga	28 CAR SHOW 10-3
29 CLOSED	30 10am Zumba 12pm Crafts 6pm Pickleball					
<p><b>8:00 am weekdays – Walking Club</b></p> <p><b>**** ALL CLUB ACTIVITIES AND OFFICE/CLUBHOUSE HOURS ARE SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE****</b></p> <p><b>TICKET SALES MONDAYS AT 10 AM – FERNWOOD HALL</b></p>						