

# WHITING VILLAGE at CRESTWOOD

July 2023



PLEASE JOIN US FOR THE MONTHLY  
SUNSHINE MEETING  
THURSDAY, JULY 20th at 10am  
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, Administrative Asst.

Carolann Niosi, Clerical

Marcia Ertel, Bookkeeper

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

Rob Wyman Al Foca

Office Hours: Monday-Friday

8:30am - 12:30pm & 1:00pm - 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  
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*In Memoriam*



**Arthur Gregorio**

**Robert Brooks**



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*Darlene Buonomo  
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*Richard S. Buonomo  
Realtor Associate*

108 Lacey Road, Suite 15

Whiting, NJ 08759

**732-849-5025 - office**

609-661-3157 - cell

888-446-4173 - fax

[richardbuonomo@gmail.com](mailto:richardbuonomo@gmail.com)

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2012-2015, 2017-2022



**\*\*\* 12 Years in our Whiting Location \*\*\***

ads-3738

## FROM THE BOARD OF TRUSTEES - JULY 2023

When a new BUDGET is prepared for the Association, it is NOT done by one (1) person, NOR is it approved by one (1) person.

This board works as a TEAM, involving the board TREASURER, the Association BOOKKEEPER, the PRESIDENT, BOARD members and the Association's CERTIFIED PUBLIC ACCOUNTANT, who has been our accountant for 20 plus years.

In 2021, a committee was formed by the ex-president, board members and residents. Needless to say, the ex-president resigned, and took all the paperwork. One (1) resident was privy to all our information, as he was the only one allowed to keep the paperwork. The board members and residents had to write their name in the left hand corner of the packet and hand them in to the ex-president at the end of the meeting!

This resident was called by the board to complete the budget as only he had all the information. The board then delivered this completed budget to the CPA, as time was of the essence. Our CPA concurred, and that first \$10.00 increase was passed onto the residents. The ex-president evidently had a hard time with the budget and was still trying to work on the budget in July to no avail, when according to our by-laws our budget is to be handed in by mid February at the latest.

The 1st \$10.00 increase was for the YEARS the ex-boards, led by Karen Sheahan refused the request of our CPA several times through the years, to increase at least the cost of living, as it was necessary. This was all explained in length, by the CPA at our SS meeting. Who wouldn't love not being raised, this was great! As always, it eventually all catches up to you, when you borrow from Peter to pay Paul.

The 2nd \$10.00 raise in 2023 goes towards our insurance 20% increase, and the cost of living increase of 8.7%. If she would have raised \$2 each year, as she was directed to do, both the raises of \$10 would never have happened.

Hopefully, because of our careful planning, next year should be a minimal increase, and with crossed fingers, we pray that the insurance company does not raise us due to the numerous forest fires that were so very close to home.

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ad-5383



# Resident's Corner



The office and clubhouse will be closed on Saturday, July 1st, Monday, July 3rd & Tuesday, July 4th for Independence Day.

Volunteers wanted: We are looking for volunteers for delivering the newsletter. Please call the office if you are interested.

The American Legion meetings will be suspended for the summer. They will start up their regular meetings again in September.

Reminder: Please use your coupons when submitting your monthly maintenance payments. There are three drop boxes you can use when dropping off your payment, there is one outside the clubhouse, one inside the clubhouse foyer and one at the office window.

Garage sale July 1st  
- 8 S. Chestnut.

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2	ReMax New Beginnings/Whiting	31	\$3,788,775.
3	Weichert Realtors Toms River	18	\$1,529,300.
4	Buonomo Realty, LLC	11	\$1,040,000.
5	Crossroads Realty Executive Office	9	\$1,648,900.

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**Gerard Fiore**  
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**Elizabeth Kohr**  
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717-269-6720

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ad-6150



WHITING AMERICAN LEGION POST # 502



**Independence Day**

Independence Day the Fourth of July is a federal holiday in the United States commemorating the Declaration of Independence, which was ratified by the Second Continental Congress on July 4, 1776, establishing the United States of America ..

The Founding Father delegates of the Second Continental Congress declared that the Thirteen Colonies were no longer subject to the monarch of Britain, King George III, and were now united, free, and independent states. The Congress voted to approve independence by passing the Lee Resolution on July 2 and adopted the Declaration of Independence two days later. On July 4.

Independence Day is commonly associated with fireworks, parades, barbecues, carnivals, fairs, picnics baseball games, family reunions, political speeches, and ceremonies, in addition to various other public and private events celebrating the history, government, and traditions of the United States. Independence Day is the national day of the United States



In March the Post presented certificates and monetary awards to the 1st, 2nd and 3rd place winners to the 4th and 5th grade students that participated in the American Legion Coloring Contest at Whiting, Manchester, Ridgeway and Lakehurst Elementary Schools also to the 1st, 2nd and 3rd place winners to the students of the Regional Day School at Jackson that participated in the American Legion Safety Poster Contest.

The Post was at St. Elizabeth Ann Seton Church on May 20th and May 21st for all masses for our annual Poppy donations. As always we thank the community for their generous donations.

Flags were placed on May 27 on veterans graves at Whiting Memorial Cemetery together with the Manchester High School ROTC Cadets, Whiting Boys Scouts Troop 350 and the Manchester Veterans Advisory Committee and the many volunteers that participated.

The Post participated in the Manchester Township Memorial Day Ceremony at the WWII Veterans Memorial Park on May 29th. The commander was guest speaker.

The Post has (9) Manchester High School junior delegates to attend The American Legion Jersey Boys State Program in June at Riders University.

Whiting American Legion Post # 502 does not meet in July and August, our next meeting will be on September OS, 2023 at Crestwood Village VII Annex at 10:00AM, 1 Falmouth Avenue just off of Station Road. Come early enjoy a cup of coffee and meet with fellow veterans. Commander Wright can be reached at 732-350-6832 between 5- 6PM. If no answer leave a short message and the reason for your call and he will get back to you.

**FLY YOUR FLAG!** If your flag is worn or tattered, respectfully replace it. Flags no longer presentable can be dropped off at Crestwood Village VII office, where the Whiting American Legion Post # 502 will have them properly retired. Only the American Flag will be accepted, (NO ATTACHMENTS). "FOR GOD AND COUNTRY"



# Crestwood Village VII

## ANNUAL CAR-TRUCK-MOTORCYCLE SHOW & OCTOBERFEST

Saturday, September 30, 2023 (rain date Oct.1)

11 am - 3pm

1 Falmouth Ave., Whiting, NJ 08759

**Trophies & ribbons!!**

**Whiting Fire truck displays!! K-9 demonstrations!**

Wine & beer garden, Food trucks,

Free door prizes! 50/50 to benefit Lions Club

Live music and Craft show!!!

### Application & Liability Waiver

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

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

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

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

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

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

\$15 Pre-registration by 9/20 - \$20 Day of Show Registration, per vehicle.

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. # \_\_\_\_\_

# 10 AMAZING Facts for the

**(4) (T) (H) (O) (F) (J) (U) (L) (Y)**

- 1 Benjamin Franklin wanted the turkey to be the national animal but was out-voted when John Adams and Thomas Jefferson chose the bald eagle.
- 2 The stars on the original American flag were arranged in a circle to ensure that all colonies were represented equally.
- 3 John Hancock was the only person to actually sign the Declaration of Independence on July 4, 1776. The other 55 signers did not sign it until later.
- 4 Thomas Jefferson and John Adams died on the same day: July 4, 1826, the fiftieth anniversary of the signing of the Declaration of Independence.
- 5 History's first submarine attack took place in New York Harbor in 1776.
- 6 There were no fireworks on July 4, 1776, but there were fireworks 1 year later, on July 4, 1777. This was still 6 years before Americans knew whether the new nation would survive the war.
- 7 George Washington was the best spy master in American History! He ran espionage rings in British-held areas and he was a genius at misinformation. He constantly befuddled the British by leaking, through double agents, inflated reports of the strength of his army.
- 8 Washington was a smart man with a warning immunity to disease and bullets. In one encounter in the French and Indian War, he absorbed 4 bullets in his coat and hat and had 2 horses shot from under him without any injury to himself.
- 9 The United States of America won it's independence despite the fact that the British Army was established, experienced, disciplined, and trained and the American army was not. In addition to this, the British Army had ample quantities of powder, guns, and clothing and the American Army was not well supplied.
- 10 The song "Yankee Doodle" was sung originally by British officers making fun of backwoods Americans.

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WHITING VILLAGE COMMUNITY ASSOCIATION
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WHITING, NEW JERSEY 08759

PHONE: 732-350-2882
FAX: 732-350-4680

ACH PAYMENTS

Village 7 is in the process of setting up ACH payments. ACH is an automatic funds transfer made between your bank and the Village. This will take place the 1st of every month. If you are interested in setting this payment option up, please complete the following form and put it in a sealed envelope and drop it off at the office or use the drop boxes. We are aiming to start ACH payments effective September 1st. Please note, if you are not interested in using ACH as a form of payment, please make your payments as you normally would.

I (we) hereby authorize Crestwood Village 7 to initiate debit entries to my (our) account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provision of U.S. law. Accounts will be charged on the first of every month. (Unless the 1st falls on a weekend, it will be the following business day.) Automated payments will be deducted from your bank account between the 3rd and 5th day of the charge.

DEPOSITORY (BANK) \_\_\_\_\_

BRANCH \_\_\_\_\_ STATE \_\_\_\_\_

ROUTING NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

PLEASE ATTACH A VOIDED CHECK

This authorization is to remain in full force and effect until Crestwood Village 7 has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Crestwood and Depository a reasonable time to act on it.

NAME(S) \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_



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# FOURTH OF JULY PET SAFETY

Tips to keep your pet safe and secure during fireworks this year.



## Visible ID

Make sure your pet has up-to-date and visible ID tags. We also recommend that your pet be microchipped.



## Keep your pets inside

Keep your pets inside in a secure room or crate during Fourth of July celebrations.



## Distract

Play soft music in your pet's secure room to muffle the sounds of fireworks and other loud noises.



## Exercise

Take your dog on a walk before fireworks to help release extra energy.



## Avoid

Make sure your pet does not have access to fireworks, sparklers, glowsticks and charcoal. These items are toxic to your pets.



## Comfort

Items such as treats, blankets or a Thundershirt can help ease your pet's anxiety during fireworks.



## Know what to do when your pet gets loose

- Contact your local animal control office and your microchip company
- Post on your personal social media
- Visit [www.richmondspca.org/lostandfound](http://www.richmondspca.org/lostandfound) for more tips

# Women's Club Newsletter July 2023

Hello everyone!

We don't usually meet during July and August but this year we will be hosting Amanda Rose on August 15th at 1:00 PM. She will perform her Variety show for us and share highlights of her European tour that she will complete in July. There is no charge but a donation jar for Amanda will be available. She will be using the money toward tuition and books for college this coming year. Everyone is welcome to come out and enjoy Amanda's talent. Feel free to invite friends and family. There will be coffee, tea and desserts served. Tickets will not be needed but please call me at the number below to reserve a seat. This will also help us plan for dessert.

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

*Kathy Sullivan, President 732-261-8893*

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## **ELECTION COMMITTEE**

Jewel Shanahan  
Election Committee Chairperson

### **Committee**

Chris Kuhlman

Nancy Guliano

Lisa Shanahan

Joyce Ennis

Carole Snider

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Any applicant who calls or goes to any of the committee member's home regarding the Election in September will be fined \$50.00 and will be disqualified.

				1	8	3		7
				9			1	8
			6					9
	3					5	9	
		1						
2	7				3			
1	4							6
					9			
		9	3		7	4		

Solutions on page 22

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ad-468

**Amend. Reassess. Reevaluate. Reexamine,  
Rethink. Review..... Brings you .....**

# **C H A N G E**

**Why is it that many people have a problem with change? Change is a natural part of growing. Changing one's mind allows them to have fresh perspectives and creative insights. We can change our mind whenever we want about anything. It won't always be comfortable, but we are allowed to change our mind!**

**When this board decided to run as a “Team of Change” it was to bring V7 back to a “Community”, and from the looks of things, we have a happier Village, and are financially on an upward swing, no more borrowing from Peter to pay Paul. There are several who keep fighting this board at every inch of the way, to the utter disgust of the other residents.**

**This board is tenacious and not giving up and we will do whatever is required to accomplish the goals of and for the Community exercising our discretion. As long as this Community is willing to stick with this board, and enjoy what lies ahead, the Community has it made.**

**Rosetta DeLuca, President  
Board of Trustees**



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ads-7155

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# JULY 2023 BUS SCHEDULE

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
9am – St. Elizabeth St. Ann’s Seton Church St. Stephens Whiting Bible Church	9am –Whiting Commons, Dollar Tree/Rite Aid 11:30am – Return to Village 7	4 <b>NO BUS SERVICE</b>	5 10:00 am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher 4:20pm – Return to Village 7	6 9am – Walmart-Toms River, Kohls, Shoprite 1pm – Return to Village 7	7 10 am – Shoprite - Manchester 12:45 pm – Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 3:15 pm Return to Village 7	8
9am – St. Elizabeth St. Ann’s Seton Church St. Stephens Whiting Bible Church	9am –Whiting Commons, Dollar Tree/Rite Aid 11:30am – Return to Village 7	11 9am – Delicious Orchards, Christmas Tree Shop, Freehold Mall 4:45pm - Return to Village 7	12 10:00 am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher 4:20pm – Return to Village 7	13 9am – Walmart-Toms River, Kohls, Shoprite 1pm – Return to Village 7	14 10 am – Shoprite - Manchester 12:45 pm – Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 3:15 pm Return to Village 7	15
9am – St. Elizabeth St. Ann’s Seton Church St. Stephens Whiting Bible Church	9am – Whiting Commons, Dollar Tree/Rite Aid 11:30am- Return to Village 7	18 9am – Ocean County Mall, Seacourt Pavilion, Target/Lowes 2:15pm –Return to Village 7	19 10:00 am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher 4:20pm – Return to Village 7	20 9am – Walmart-Toms River, Kohls, Shoprite 1pm – Return to Village 7	21 10 am – Shoprite - Manchester 12:45 pm – Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 3:15 pm Return to Village 7	22
9am – St. Elizabeth St. Ann’s Seton Church St. Stephens Whiting Bible Church	9am – Whiting Commons, Dollar Tree/Rite Aid 11:30am- Return to Village 7	25 9am – Ocean County Mall, Burlington 2:15pm –Return to Village 7	26 10:00 am – Whiting Town Center & Whiting Commons 1 pm – Return to Village 1 pm – Walmart, Lacey Mall (Shoprite), German Butcher 4:20pm – Return to Village 7	27 9am – Walmart-Toms River, Kohls, Shoprite 1pm – Return to Village 7	28 10 am – Shoprite - Manchester 12:45 pm – Return to Village 7 12:45pm - Whiting Town Center & Whiting Commons 3:15 pm Return to Village 7	29
9am – St. Elizabeth St. Ann’s Seton Church St. Stephens Whiting Bible Church	9am – Whiting Commons, Dollar Tree/Rite Aid 11:30am- Return to Village 7	31				

# ATTENTION VOLUNTEERS FOR RESIDENT CLUB

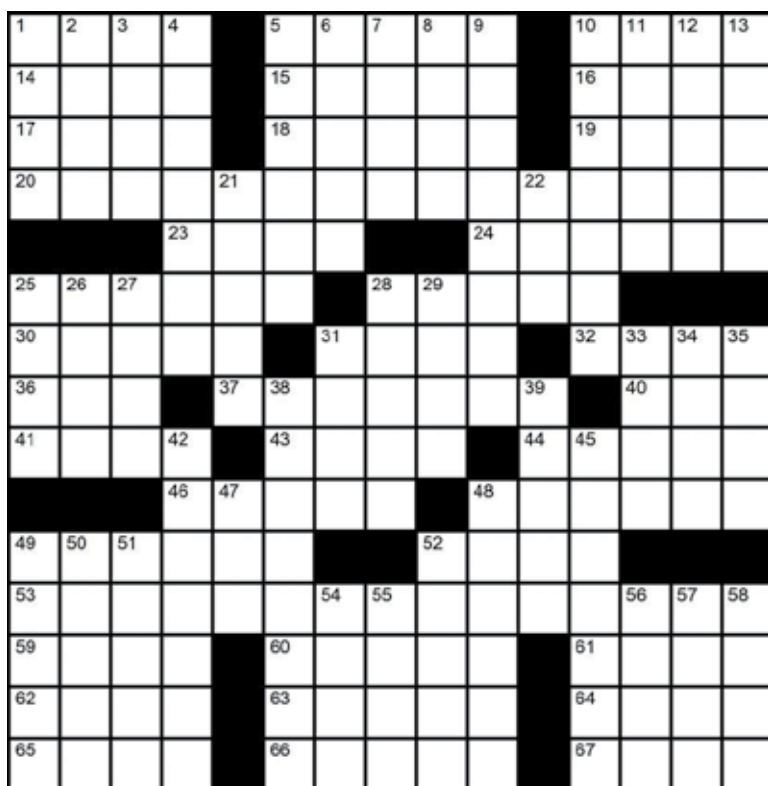
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(1) **Anyone interested in joining the Residents Club, please attend a meeting on July 25th, at 6:00 p.m in the clubhouse auditorium. We will be electing a new board. Your participation in this election is welcomed.**

(2) **Only those interested in running for the Residents BOARD, may mail or drop off your resume at the office no later than July 19th end of day.**

(3) **On July 25th at 6:00 p.m. in the auditorium resumes will be reviewed by ALL in attendance, and an election will take place.**

# CROSSWORD PUZZLE



## ACROSS

- 1 Unorthodox religion
- 5 Whip
- 10 Fashion and lifestyle magazine
- 14 "Houston, we've had a problem ... "
- 15 To pray, to Ovid
- 16 Israeli prime minister, 1969 - 1974
- 17 Test or boob?
- 18 Giver
- 19 "Terrible" leader
- 20 Chop Springsteen into pieces for many retailers
- 23 Fly ball trajectories
- 24 Hate
- 25 --- Smith, Empress of the Blues
- 28 Compel
- 30 Boiling mad
- 31 Harmless simpleton
- 32 Janes, who could be anyone
- 36 Comedian's date
- 37 Spreads into a battle line
- 40 Winter bug
- 41 Suddenly lose it
- 43 Filth
- 44 "--- Body?" (Dorothy L Sayers)
- 46 Pass into disuse
- 48 Topes
- 49 Don't take chances
- 52 Ipanema stroller?

- 53 Kind of field
- 59 Egyptian opera
- 60 In plain sight
- 61 Indifferent
- 62 Nicholas was the last
- 63 Lead character in "First Blood"
- 64 "The Rite of Spring" composer --- Stravinsky
- 65 Personal set of cards
- 66 Single-masted sailboat
- 67 "And Then There Were ---" (Agatha Christie)

## DOWN

- 1 Budgetary reductions
- 2 "I refuse!"
- 3 Gray wolf
- 4 "--- is a foreign country ..." (L P Hartley, "The Go-Between")
- 5 Dress top
- 6 Smooths
- 7 Summoned the servants
- 8 Foam clog
- 9 Tendency of like to beget like
- 10 Gave off
- 11 Pre-lunch reception
- 12 All Cretans, according to Epimenides
- 13 Physicist --- Mach
- 21 Asked nosy questions
- 22 Middle of wine vat is a dry area
- 25 Major Leagues
- 26 The Emerald Isle
- 27 Narrative of heroic exploits
- 28 Fellini's "La --- Vita"
- 29 Castle
- 31 PCs' "brains"
- 33 Baum's Land ---
- 34 Otherwise
- 35 Goes to law
- 38 Maximilian and Charlemagne
- 39 Avowed
- 42 Poster
- 45 --- one: golfers' dreams
- 47 Astern
- 48 Circus center
- 49 Strand
- 50 Professor Henry's protégé
- 51 Portable chair
- 52 Star who wanted to be let alone
- 54 Elliptical
- 55 Reminder
- 56 Fast-food option
- 57 "The Heat ---" (Glenn Frey)
- 58 Crux

*Answers on page 22*





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# 4<sup>TH</sup> JULY TRIVIA



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- Q.1. In which city Fourth of July was first celebrated?**
- Q.2. How many people signed the Declaration of Independence?**
- Q.3. Who laid the cornerstone of Capitol Building on July 4, 1848?**
- Q.4. When did Fourth of July became paid federal holiday?**
- Q.5. What does 13 Stripes on U.S flag indicates?**
- Q.6 Which U.S President was born on 4th of July?**
- Q.7. In which year the Declaration of Independence signed?**
- Q.8. Which country got independence from U.S on July 4th 1946?**
- Q.9. Who died on 50th anniversary of Independence Day?**
- Q.10. On which day did Congress vote for American independence?**
- Q.11. Who wrote the lyrics to "The Star-Spangled Banner"?**
- Q.12. Which institution first opened its doors on July 4, 1802?**
- Q.13. What is the printed version of declaration called?**
- Q.14. Who died on 50th anniversary of Independence Day?**
- Q.15. Who was England's King on 4th July, 1776?**

- 6). Calvin Coolidge      5). 13 original colonies      13). Dunlap Broadside
- 8). 1776      10). 2nd July      1). Philadelphia      11). Francis Scott Key
- 9). Philippines      2). 56      4). 1938      14). John Adams & Thomas Jefferson
- 12). West Point      15). King George III      3). President James Knox Polk



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## Farm Market Vouchers Available

Manchester Township Senior Services Department will be distributing Farm Market Vouchers in the amount of \$50 per person to purchase Jersey Fresh Produce for Low Income Seniors, who are 60 years of age or older. We will distribute vouchers on a first come-first serve basis until all vouchers have been distributed.

**Distribution Location:** Manchester Senior Services Office  
1 Colonial Drive (between Townhall & Library)

**Distribution Dates:** June 9, 9:30am – 11:30am & 1:00pm–2:30pm

---

**Distribution Location:** Whiting Volunteer Fire Company  
Cherry St. & Rt 530

**Distribution Dates:** June 12, 9:30am – 11:30am & 1:00pm - 2:30pm  
June 15, 9:30am – 11:30am

**After June 15, distribution of vouchers will be Monday through Friday 9:30am – 11:30am daily, at Manchester Senior Services Office, until all vouchers have been distributed.**

**GUIDELINES:** Must be 60 years of age or older  
Resident of Manchester Township  
Do not exceed financial guidelines:

Family Size: 1	\$2,248 monthly
2	\$3,041 monthly

**AT TIME OF DISTRIBUTION, YOU MUST SHOW PROOF OF AGE (DRIVER'S LICENSE) AND PROOF OF INCOME OR PROOF THAT YOU ARE ON A GOVERNMENT PROGRAM (MEDICAID OR FOOD STAMPS).**

For additional information, contact Manchester Senior Services @ 732-849-8305

**Only one set of vouchers per person, per year.**

SUPPLEMENTAL INFORMATION TO TREASURERS REPORT  
MAY 2023 ACTUAL VS. BUDGET

	<b>May-23</b>	<b>May-23</b>
as of 5/31/23	Actual	Budget
Total Monthly Income	\$ 160,577.95	\$ 165,030.00
Total Monthly Expense	\$ 153,493.88	\$ 164,212.00
Net Income (loss)	\$ 7,084.07	\$ 818.00
<b>Monthly income includes the following:</b>		
Monthly Maint Fees	\$ 154,512.00	\$ 155,104.00
Late Fees	\$ 1,020.00	\$ 840.00
Attorney Fees	\$ 595.00	\$ -
Labor H/O Repairs	\$ 3,200.63	\$ 2,833.00
R/Estate - Unit Rental	\$ 400.00	\$ -
Interest Income	\$ 0.32	\$ 170.00
Municipal Reimbursement	\$ -	\$ -
Misc Income	\$ 350.00	\$ 83.00
Home Purchase Admin to Cap	\$ -	\$ 6,000.00
Rent Admin Fee to Cap Rsv	\$ 500.00	\$ -
<b>TOTAL INCOME:</b>	<b>\$ 160,577.95</b>	<b>\$ 165,030.00</b>
<b>Monthly Expense by Category:</b>		
General & Administrative Expense	\$ 44,572.44	\$ 53,073.00
Clubhouse Expense	\$ 9,222.98	\$ 9,208.00
Village Expense	\$ 79,865.46	\$ 76,598.00
Other Expenses (Includes R&R Funding)	\$ 19,833.00	\$ 25,333.00
<b>TOTAL EXPENSES:</b>	<b>\$ 153,493.88</b>	<b>\$ 164,212.00</b>
<b>NET INCOME (LOSS) 5/31/23</b>	<b>\$ 7,084.07</b>	<b>\$ 818.00</b>
<b>BUDGET VS. ACTUAL</b>		

# TREASURER'S REPORT

G/L #		PREVIOUS MONTH	CURRENT MONTH
		Apr-23	May-23
10110	Santander - Deposit Acct.	\$49,313.75	\$43,742.03
10200	Ocean First Dep/Operating Acct	\$233,327.34	\$287,361.69
10205	Ocean First Payroll Acct	\$30,383.49	\$14,924.01
	<b>TOTAL OPERATING FUNDS</b>	<b>\$313,024.58</b>	<b>\$346,027.73</b>
10210	Ocean First Contingency Fund	\$11,884.15	\$11,884.47
10212	Contingency Fund CD - 6 Month	\$60,000.00	\$60,000.00
	\$60,000.00 due 8/22/23 4.75%		
10150	Petty Cash Account	\$150.00	\$150.00
	<b>TOTAL EMERGENCY FUNDS</b>	<b>\$72,034.15</b>	<b>\$72,034.47</b>
<b>INVESTMENT ACCOUNT CAPITAL RESERVE RAYMOND JAMES FINANCIAL</b>			
10245	MONEY MARKET ACCOUNTS	\$227,897.11	\$248,944.10
10247	CD'S (200K @ 3 month intervals)		\$800,000.00
	\$200,000 due 7/12/23 3.95%		
	\$200,000 due 10/13/23 4.10%		
	\$200,000 due 1/12/24 4.60%		
	\$200,000 due 4/24/24 5.10%		
	Total CD's:	\$800,000.00	\$1,048,944.10
10249	EARNED INTEREST	\$3,780.59	\$0.00
	CD matured due 4/1/23 (6 months)		
	<b>TOTAL INVESTMENT</b>	<b>\$1,031,677.70</b>	<b>\$1,048,944.10</b>
	<b>TOTAL FUNDS AVAILABLE</b>	<b>\$385,058.73</b>	<b>\$418,062.20</b>
	<b>TOTAL INVESTMENT FUNDS</b>	<b>\$1,031,677.70</b>	<b>\$1,048,944.10</b>
	<b>TOTAL NON-LIQUID</b>	<b>\$80,866.27</b>	<b>\$70,382.00</b>
	<b>TOTAL CURRENT ASSETS</b>	<b>\$1,497,602.70</b>	<b>\$1,537,388.30</b>
<b>**Interest on CD's will be recorded when matured, not accrued</b>			
	Submitted By: Howard Snyder		
	<b>8-Jun-23</b>		

## CROSSWORD ANSWERS

1	C	2	U	3	L	4	T		5	B	6	I	7	R	8	C	9	H		10	E	11	L	12	L	13	E
14	U	H	O	H					15	O	R	A	R	E						16	M	E	I	R			
17	T	U	B	E					18	D	O	N	O	R					19	I	V	A	N				
20	S	H	O	P		21	P	I	N	G	C	E		22	N	T	E	R	S								
					23	A	R	C	S					24	D	E	T	E	S	T							
25	B	E	S	S	I	E			28	D	R	I	V	E													
30	I	R	A	T	E				31	C	O	O	T			32	D		33	O		34	E		35	S	
36	G	I	G			37	D	E	P	L	O	Y	S			40	F	L	U								
41	S	N	A		42	P			43	M	U	C	K			44	W		45	H	O	S	E				
					46	L	A	P	S	E				48	B	O	O	Z	E	S							
49	B	E	S	A	F	E							52	G	I	R	L										
53	E	L	E	C	T	R		54	O	M	A	G	N	E		56	T		57	I		58	C				
59	A	I	D	A					60	O	V	E	R	T			61	S	O	S	O						
62	C	Z	A	R					63	R	A	M	B	O			64	I	G	O	R						
65	H	A	N	D					66	S	L	O	O	P			67	N	O	N	E						

## Sudoku Solutions

6	9	5	2	1	8	3	4	7
4	2	3	7	9	5	6	1	8
7	1	8	6	3	4	2	5	9
8	3	6	4	7	1	5	9	2
9	5	1	8	2	6	7	3	4
2	7	4	9	5	3	1	8	6
1	4	7	5	8	2	9	6	3
3	6	2	1	4	9	8	7	5
5	8	9	3	6	7	4	2	1



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# JULY

# 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Clubhouse Hours Mon- Fri 7:30a - 5:30p Sat. 8a - 12p Sun Closed					1 Clubhouse Closed
2 CLOSED	3 Office & Clubhouse Closed (There is Trash PU)	4 FOURTH OF JULY Office & Clubhouse Closed	5 10am Zumba 12pm Canasta 5:00pm Shuffleboard	6 9am Comfort Group	7 10am Senior Yoga	8
9 CLOSED	10 10am Zumba 12pm Ceramics & Crafts	11 10am Womens Club Exec. Bd.	12 10am Zumba 12pm Canasta 5:00pm Shuffleboard	13 9am Comfort Group <b>Leaf &amp; Brush Pick up</b>	14 10am Senior Yoga <b>RECYCLING DAY</b>	15
16 CLOSED	17 10am Zumba 12pm Ceramics & Crafts	18 1pm Womens Club	19 10am Zumba 12pm Canasta	20 9am Comfort Group <b>SUNSHINE MTG 10 AM</b>	21 10am Senior Yoga	22 Flea Market 10-2
23 CLOSED	24 10am Zumba 12pm Ceramics & Crafts	25 9am American Legion Exec. Bd.	26 10am Zumba 12pm Canasta 5:00pm Shuffleboard	27 9am Comfort Group	28 10am Senior Yoga <b>RECYCLING DAY</b>	29
30 CLOSED	31 10am Zumba 12pm Ceramics & Crafts	<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>				