

WHITING VILLAGE at CRESTWOOD

October 2024



It's Autumn!

PLEASE JOIN US FOR THE MONTHLY
SUNSHINE MEETING
THURSDAY, OCTOBER 24th at 10 a.m.
IN FERNWOOD HALL

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

1 Falmouth Avenue, Whiting, NJ 08759

Phone: 732-350-2882

Fax: 732-350-4680

Hotline: 732-350-4358

Website: www.whitingvillage7.com

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

Carol Snider, 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 & 1:00pm - 3:30pm

Clubhouse Hours:

Mon-Fri - 8am to 5:30pm

Sat.- 8am to 12pm - Sunday Closed

**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



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732-600-3471
jsbass28@aol.com
JAY SALATO
Owner

ad-5502



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LAURA REGINA
REALTOR® Associate
Cell: 732-312-3862
Office: 732-473-1700
Email: Number1AgentForYou@yahoo.com
Resident of Crestwood Village 7

 Each Office Independently Owned and Operated.  ad-6679

RESIDENT'S CLUB

Bingo has been cancelled until further notice!

We will be having Whiting Pharmacy coming in for our Residents Club meeting on October 10 for flu shots. We need forms filled out before that date so we have enough shots available.

If you have any questions please feel free to call Joyce Ennis 727-599-5145, If I don't answer please leave a message and I will call you back as soon as possible.

Whiting Pharmacy is having a Flu Shot Clinic!



October 10, 2024
1:00pm to 3:00pm
Crestwood Village 7
1 Falmouth Ave.
Whiting, NJ 08759

Call Whiting Pharmacy at 732-849-3141 or Linda at 848-227-5865 if interested to give a head count. Please pick up the medical form to fill out in our lobby and bring it with you on day of clinic. (Don't forget to call with head count.) Be sure and have your Medicare card with you on day of shot!

CRAFTERS

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

The Craft Club who meet 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 a Monday, we would love to see you.

Women's Club Newsletter

Hello everyone,

Our next meeting will be on October 15th at 1:00 PM.

Last month I mentioned a coat drive for Your Grandmother's Cupboard. We will be collecting gently used, clean winter coats and jackets or heavy sweaters that can be used as jackets. Please bring them to the clubhouse on October 15th from 11 to 3 PM. If you need to make other arrangements, please contact me.

Our club is open to women from other villages, so if you have friends you would like to invite, don't hesitate.

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

Kathy Sullivan, President 732-261-8893

#1 SINGLE OFFICE FOR WHITING

Crossroads Realty Whiting lists and sells more homes in our community than any other company or franchise.

Rank	Name	Sides	Volume	Average	% Total: Number	% Total: Volume
1	Crossroads Realty Inc-WH (1716)	38.0	5,321,899	147,831	9.85	8.37
2	RE/MAX of Barnegat Bay (1420)	22.5	3,256,800	144,747	6.14	5.12
3	Weichert Realtors-Town River (656)	22.0	3,156,299	143,468	6.04	4.96
4	Crossroads Realty Executive Office (1204)	14.0	2,830,450	202,171	3.85	4.45
5	Goldwell Barker Realty (1095)	13.0	1,691,900	130,146	3.57	2.66

Our agents offer the most honest, ethical and professional customer service. Thank you for your confidence over all the years. Call us with any real estate questions, we are here for you and our door is always open!



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732-267-2336



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ad# 5344

CONTROL # _____



MANCHESTER TOWNSHIP ZONING PERMIT APPLICATION

ZONE _____

PROPERTY OWNER: (PLEASE PRINT OR TYPE)

DATE _____

OWNER'S NAME _____

PHONE # _____

OWNER'S ADDRESS _____

FAX # _____

EMAIL _____

DESCRIPTION OF WORK:

LOCATION OF WORK IF OTHER THAN THE PROPERTY OWNER'S ADDRESS:

REQUIRED SUBMISSIONS:

1. **NEW SINGLE FAMILY DWELLING: 3 SEALED PLOT PLANS THAT CONFORM TO ALL REQUIREMENTS \$100**
2. **TREE CLEARING: 3 SEALED PLOT PLANS SHOWING ALL LIMITS OF CLEARING. \$75**
3. **TREE REFORESTATION: 3 SEALED PLOT PLANS PREPARED BY A N.J. LICENSED TREE PROFESSIONAL. \$150**
4. **ALL OTHER DEVELOPMENT: ACCURATE TO SCALE SURVEY DEPICTING ALL PROPOSED & EXISTING DEVELOPMENT (E.G. *SHED, ADDITION, DECK, FENCE, A-G POOL, EVSE) \$25 FOR THE FIRST CONSTRUCTION, ERECTION OR ALTERATION AND \$10 FOR EACH ADDITIONAL CONSTRUCTION, ERECTION OR ALTERATION.**
5. **I-G SWIMMING POOLS, GARAGES, COMMERCIAL ADDITIONS, & COMMERCIAL ACCESSORY STRUCTURES: \$50**
6. **NEW BUSINESS TENANT: MUST PROVIDE A DETAILED DESCRIPTION OF USE ALONG WITH ALL SIGNAGE. \$25**
7. **SIGNAGE: 3 SETS OF ELEVATION RENDERINGS & PLOT PLAN DETAILING SIGN LOCATION. \$25 PER SIGN.**
8. **HOME OWNER'S ASSOCIATION APPROVAL IS REQUIRED FOR ANY DWELLING IN RETIREMENT COMMUNITY.**

OWNER'S SIGNATURE _____

<u>AGENT</u>	<u>TENANT</u>	<u>CONTRACT PURCHASER (CIRCLE ONE)</u>
NAME _____		CONTACT # _____
ADDRESS: _____		FAX NUM. _____
		EMAIL _____
<p>I HEREBY CERTIFY THAT THE PROPOSED WORK IS AUTHORIZED BY THE OWNER OF RECORD AND THAT I HAVE BEEN AUTHORIZED BY THE OWNER TO MAKE THIS APPLICATION AS HIS/HER AGENT OR TENANT AND WE AGREE TO CONFORM TO ALL APPLICABLE ZONING LAWS OF THIS JURISDICTION.</p>		
<p>(AGENT/TENANT/CONTRACT PURCHASER'S SIGNATURE)</p>		

<u>FOR OFFICE USE ONLY</u>	
DATE RECEIVED: _____	CONTROL # _____
ZONING OFFICER: APPROVED _____	DENIED (REASON) _____
SECRETARY: BD. APP. YES _____ No _____ IF YES, CASE # _____	RESOLUTION ATTACHED: Y OR N _____
PAYMENT: CASH _____ CHECK _____ CC _____	RECEIPT # _____

1 COLONIAL DRIVE, MANCHESTER, NJ 08757 (732) 657-8121

01.11.24

**Save the Date
 To welcome
 Kohesion Dance
 Center 24K
 Competition
 Dancers to the
 Fernwood Hall on
 November 15th,
 2024
 Doors open at
 5:00 PM**



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Call KEN Today 732-740-2687

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ads-8224

MANCHESTER SENIOR SOCIAL OCTOBER EVENTS

Monday October 7th
1:00PM

82 Lacey Rd.
Whiting EMS Building

Habitat for Humanity Presentation

Discussing installation of
walk-in showers, ADA-
compliant toilet
installation, walker-
accessible steps,
handicapped ramps
installation or repair,
replace or repair windows,
replace or repair doors,
replace or repair roof

Monday October 21st
10:00AM & 1:00PM

Chair Yoga!

82 Lacey Rd.
Whiting EMS
Building

Monday October
28th 1:00PM

Halloween costume party & family feud!!

Lunch will be served
82 Lacey Rd.
Whiting EMS
Building



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

CALL 732-849-8305 TO REGISTER

FOR PROGRAMS

RÖCK NESS MONSTER INVADES 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
Roch Lockyer
Anna Swing

CV7 Bingo sponsored by Just Believe,
has been cancelled until further notice.

Garage Sale - October 5th
21 Chelsea Drive
22 S. Chestnut Ave

IRS Correspondence: Manchester Township brought to our attention that there is a fraudulent IRS correspondence circulating. Some of the items that point to fraud include:

The full social security number would not be on a letter in the response section.

A request for phone # and best time to call is asked, IRS NEVER makes phone calls.

The bar code is fraud and a Social Security number is encoded on the bottom of remittance portion of the form.

Full Social Security Numbers would not be on correspondence.

The IRS address and remittance addresses do not match.

The phone number directs you to a fraudulent web address IRS.gov/CP2000 which is **SPAM**.

Checks/Money orders are asked to be payable to United States Treasury not Internal Revenue Service.

These are all just a few examples of what would NEVER be on a true IRS correspondence.

The Village Wide Yard Sale will be Saturday, October 26th. There is a bulk pick up scheduled for Monday for items that you may want to discard. After the yard sale, put unwanted items to the curb and bulk pick up will remove it.

The Manchester Township Department of Utilities will be flushing fire hydrants between the months of October & November 2024. During this time, you will experience a difference in pressure and discoloration. Run your cold-water tap only until it runs clear.

Home Improvement Forms and Permits:

After a home improvement form has been completed and approved by a Trustee, Manchester Township will require a permit for taking down a tree, putting in a new patio, putting in a 3 season room and other work. It is your responsibility to check with the Township to see if a permit is required. Their phone number is 732-657-8121. A Manchester Township Zoning Permit Application has been included in the newsletter for your convenience.





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

1620 Route 37 East, Toms River, NJ 08753

WE NEED HELP WITH:

- ReStore
- Home Repair Projects
- New Home Builds
- Events Committee Planning
- Food Fellowship Program
- Outreach

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ad-5383



*Happiness is coffee
on a fall day*



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/](https://www.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](https://www.cdc.gov/coronavirus/2019-ncov/vaccines/vaccine-benefits)



CALL TO SCHEDULE AN APPOINTMENT!

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40 BATH FITTER **BATHFITTER.COM** *It Just Fits™*

©Registered trademark of Bath Fitter Franchising Inc. Independently owned and operated by O'Gorman Brothers Inc. *Special offer good on the purchase of a bathtub, wall, and faucet kit. One coupon per customer. May not be combined with any other offer. Coupon must be presented at time of consultation. Discount applies to same day purchases only. Previous orders and estimates excluded. Offer valid only at these locations **Subject to credit approval. Minimum monthly payment required. Offer expires 11-30-24 †Most Bath fitter tub installations are completed in one day. Some exceptions apply. See location for full details. Kevin O'Gorman Plumbing license #7711/ HIC #13VH030115500

THE JERSEY SHORE MEDIUM

LINDA SHIELDS

FRI. NOVEMBER 8TH 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 12-1)**

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



Holisticare Hospice

VOLUNTEER WITH US!

We are currently searching for those who are interested in giving back and serving patients and families in Middlesex, Monmouth and Ocean Counties!

Volunteer Opportunities Include:

***Direct Patient Care Volunteers** - Visit patients (and families) at home, or in a long-term care facility (if it is safe to do so). Provide a hand to hold and a supportive presence, read, play games, reminisce, watch a movie, create an art project, and more!

***Veteran To Veteran Volunteers** - Connecting Veterans to our Veteran patients to provide companionship and support. Assist with Veteran Pinning Ceremonies, Memorials and other Special Events. Educate and Assist Staff in Veteran End of Life Care.

***Music Volunteers** - Play a small instrument or sing, for patients who live at home or in a long-term care facility.

***Pet Therapy Volunteers** - Visit patients (and families) at home, or in a long-term care facility (if it is safe to do so) with your certified pet therapy animal, to provide some furry love and a calming presence!

***Energy Healing Volunteers** - Perfect for Certified Practitioners in the fields of Reiki, EFT, Massage Therapy, Crystal Healing, Aromatherapy, End of Life Doulas (and more) who would like to give back!

We offer you :

***Flexible Assignments - Volunteer near your home**

***Free and Convenient Orientation that fits your schedule**

Other Requirements - Volunteers complete the required volunteer training, have reliable transportation to visit patients (or the Holisticare Hospice office), be able to commit to at least 1 year of volunteering, and complete required medical tasks (which we pay for free of charge to you).

Please Contact Volunteer Coordinator
Vellus Campbell at 732-731-8100 or
VellusCampbell@holisticarehospice.org
For More Details!

OCTOBER

BREAST
CANCER



AWARENESS
MONTH

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Visit You AT HOME**



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

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- Fewer hospital/emergency room visits
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info@visiting-physician.com
vnahg.org/vps

Medicare, Amerigroup/Wellpoint,,
Horizon, Braven, Aetna, WellCare

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.

115 Lacey Rd., Whiting, NJ 08759 | 732-350-5700 | Richard C. Campana Jr., Manager, NJ Lic. No. 4135

ad-6150



Certification of Results and Audit Report on Activity and Integrity

September 11, 2024 17:06 EST

Official Certification Letter from 3rd Party Independent Tabulation Company

251 S 18th St Suite 704 Arlington, VA 22202

Tel: 1.800.VOTENET Fax: 202.737.2283

Generated On: September 11, 2024 17:06 EST

To Whom It May Concern:

Pursuant to the request of the client who designated Votenet Solutions, Inc. to implement its online voting solutions, eBallot, to authenticate eligible voters and tabulate submissions for the Whiting Village Vote for Seats for the period 08/10/2024 - 09/10/2024 through a secure voting site at eballot.app/WhitingVillage7.

After completing our audit process, Votenet Solutions, Inc. hereby certifies that during the course of the event that eBallot was performing optimally, experienced no downtime and never experienced a security lapse.

After checking our multiple results databases for tampering by technicians, Votenet Solutions, Inc. further certifies that the results in both databases match and the online vote was conducted fairly and honestly.

It is our opinion that online submissions for your event were tabulated in a fair and impartial way and are deemed accurate.

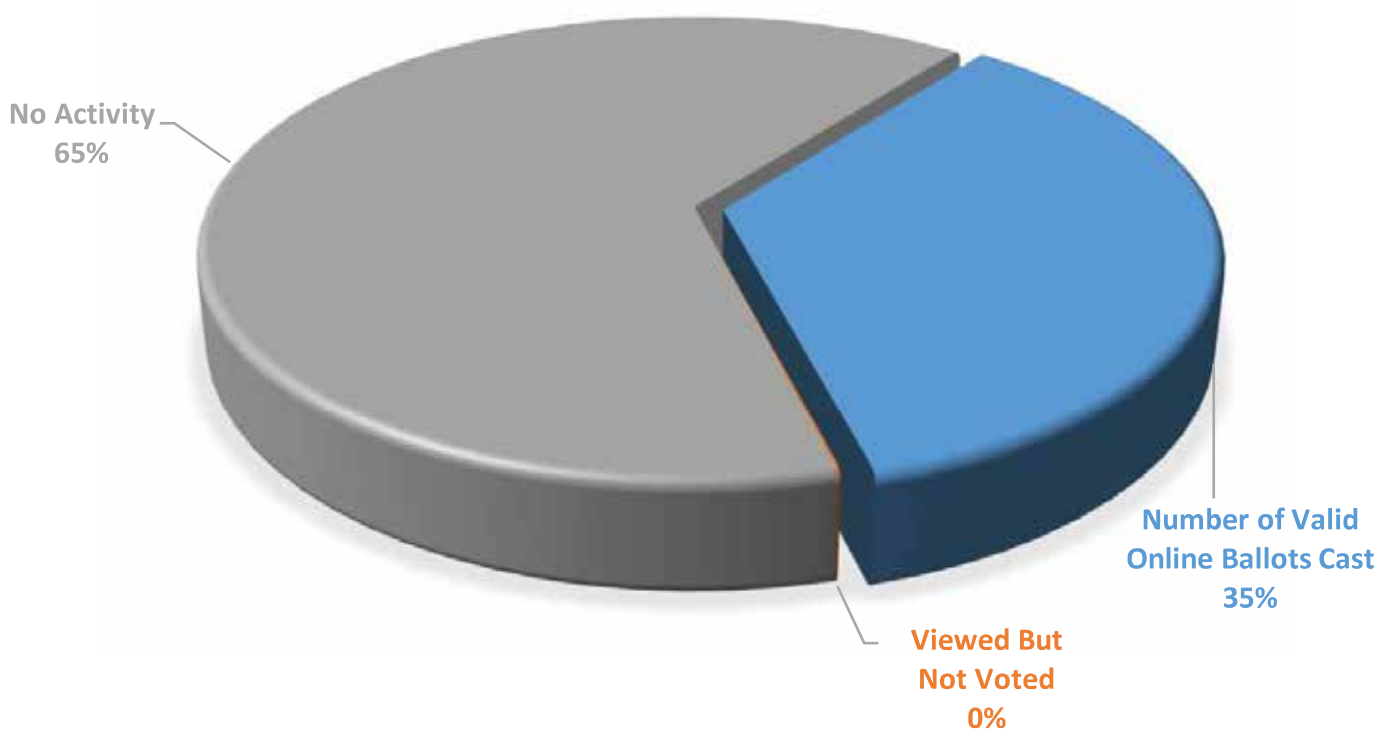
Jonathan Liu

Jonathan Liu
Head of Customer Experience

Voter Turnout

Total Number of Eligible Voters
1002

VOTER TURNOUT



	Number	Percentage
Number of Valid Online Ballots Cast	355	35.43%
Viewed But Not Voted	1	0.10%
No Activity	646	64.47%

Election Results

Results by Question

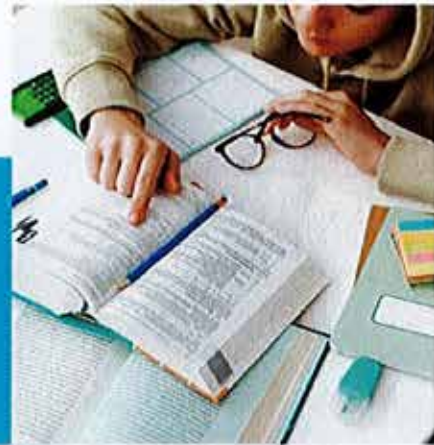
Vote for Seats

Total Voters:1002

Choice	Votes	Percentage
EDMUND ESPOSITO	265	20
CAROLE SNIDER	238	18
BARBARA DAVERSO	228	17
ROSETTA DELUCA	225	17
MAUREEN CASWELL	155	12
KAREN SHEAHAN	101	8
KENNETH FREEMAN	93	7
Write ins:		
Outside Prpty Mgmt. Co.	4	
BARBARA D'AVERSO	1	
CAROLE SNIDER	1	
DIANE OMILANOWICZ	1	
EDMUND ESPOSITO	1	
james baldwin	1	
Joyce Ennis	1	
KEN STEBNER	1	
Marshall, Budd, Coates	1	
Michael Kane	1	
Mickey Mouse	1	
Micky Mouse	1	
Moe Bandy	1	
Robert Bunano	1	
Robert Buonanno	1	
ROSETTA DELUCA	1	



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resume building, career &
technology training, and
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**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**



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.

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CRISIS HOTLINE



Weichert

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LIC#13VH00147400

OCTOBER BUS SCHEDULE 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
		NO BUS SERVICE	NO BUS SERVICE	NO BUS SERVICE	10am - Shoprite Manchester 12:45pm -Return to Village 7 12:45pm-Whiting Town Center & Whiting Commons 2:45pm- Return to Village 7	NO BUS SERVICE
6	7	8	9	10	11	12
9AM- Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	10am-Whiting Town Center & Whiting Commons 1pm- Return to Village 1pm- Walmart, Lacey Mall (Shoprite), German Butcher, Lidl 3:45 Return to Village 7	NO BUS SERVICE	NO BUS SERVICE	NO BUS SERVICE	10am- Walmart- Toms River, Shoprite, Aldi 3:30pm- Return to Village 7	NO BUS SERVICE
13	14	15	16	17	18	19
9AM- Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	9am- Ocean County Mall, Seacourt Pavilion, Target Lows 2:45- Return to Village 7	NO BUS SERVICE	NO BUS SERVICE	NO BUS SERVICE	10am - Shoprite Manchester 12:45pm -Return to Village 7 12:45pm-Whiting Town Center & Whiting Commons 2:45pm- Return to Village 7	NO BUS SERVICE
20	21	22	23	24	25	26
9AM- Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	10am-Whiting Town Center & Whiting Commons 1pm- Return to Village 1pm- Walmart, Lacey Mall (Shoprite), German Butcher, Lidl 3:45 Return to Village 7	NO BUS SERVICE	NO BUS SERVICE	NO BUS SERVICE	9am- Ocean County Mall 12:30- Return to Village 7 12:30-Shoprite Manchester 2:45pm Return to Village 7	NO BUS SERVICE
27	28	29	30	31		
9AM- Elizabeth Ann Seton Church St. Stephens Whiting Bible Church	10-am- Walmart- Toms River, Shoprite, Aldi 3:30pm- Return to Village 7	NO BUS SERVICE	NO BUS SERVICE	NO BUS SERVICE		

TREASURER'S REPORT

G/L #		PREVIOUS MONTH		CURRENT MONTH
		Jul-24		Aug-24
10110	Santander - Deposit Acct.	\$ 61,693.88		\$43,181.09
10200	Ocean First Dep/Operating Acct	\$ 151,429.20		\$180,279.70
10205	Ocean First Payroll Acct	\$ 46,198.86		\$41,765.83
	TOTAL OPERATING FUNDS	\$ 259,321.94		\$265,226.62
10210	Ocean First Contingency Fund	\$ 11,887.77		**0.00
10212	Contingency Fund CD - 6 Month \$60,000.00 due 9/04/24 5.25%	\$ 60,000.00		\$60,000.00
10150	Petty Cash Account	\$ 150.00		\$150.00
	TOTAL EMERGENCY FUNDS	\$ 72,037.17		\$60,150.00
INVESTMENT ACCOUNT CAPITAL RESERVE RAYMOND JAMES FINANCIAL				
10245	MONEY MARKET ACCOUNTS	\$290,247.60		\$255,225.22
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
	TOTAL INVESTMENT	\$1,214,887.86		\$1,179,865.48
	Tenant Rent Receivable	400.00		\$0.00
12100	TOWNSHIP RECEIVABLE	12,458.62		\$12,158.62
	TOTAL FUNDS AVAILABLE	\$331,359.11		\$325,376.62
	TOTAL INVESTMENT FUNDS	\$1,214,887.86		\$1,179,865.48
	TOTAL NON-LIQUID	\$156,131.00		\$167,682.08
	TOTAL CURRENT ASSETS	\$1,715,236.59		\$ 1,685,082.80
**Contingency cash account has been transfered to operating account.				
	Submitted By: Howard Snyder			
	Sept. 11, 2024			

SUPPLEMENTAL INFORMATION TO TREASURERS REPORT

	Aug-24	Aug-24
as of August 2024	Actual	Budget
Total Monthly Income	\$ 175,139.37	\$ 167,621.00
Total Monthly Expense	\$ 153,342.34	\$ 160,720.34
Net Income (loss)	\$ 21,797.03	\$ 6,900.66
Monthly income includes the following:		
Monthly Maint Fees	\$ 159,310.00	\$ 157,200.00
Late Fees	\$ 1,097.00	\$ 840.00
Attorney Fees	\$ 2,225.00	\$ 0.00
Labor H/O Repairs	\$ 4,007.37	\$ 2,833.00
R/Estate - Unit Rental	\$ 500.00	\$ 500.00
Interest Income	\$ 0.00	\$ 165.00
Misc. Income	\$ 0.00	\$ 83.00
Home Purchase Admin to Cap	\$ 8,000.00	\$ 6,000.00
Rent Admin Fee to Cap Rsv	\$ 0.00	\$ 0.00
Annual/ Landlord Registration	\$ 0.00	\$ 0.00
TOTAL INCOME:	\$ 175,139.97	\$ 167,621.00
Monthly Expense by Category:		
General & Administrative Expense	\$ 40,666.97	\$ 62,544.67
Clubhouse Expense	\$ 7,618.91	\$ 8,916.67
Village Expense	\$ 82,164.46	\$ 68,867.00
Other Expenses (Includes R&R Funding)	\$ 22,892.00	\$ 20,392.00
TOTAL EXPENSES:	\$ 153,342.34	\$ 160,720.34
NET INCOME (LOSS) August 2024	\$ 21,797.03	\$ 6,900.66
BUDGET VS. ACTUAL		

AUGUST 2024 ACTUAL VS. BUDGET

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References upon request

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OCTOBER 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
CLOSED		1 11am Residents Club Exec. Bd. Mtg.	2 10am Zumba 12pm Canasta 5pm Shuffleboard	3 9am Yarn Crafters 4pm Corn hole	4 10am Senior Yoga RECYCLING DAY	5
CLOSED	6 10am Zumba 12pm Crafts 3:30pm Line dancing 6pm Pickleball	7 10am Women's Club Ex. Bd. Meeting	8 10am Zumba 12pm Canasta 5pm Shuffleboard	9 9am Yarn Crafters 1pm Resident's Club Flu Shot Clinic 4pm Corn hole Leaf & Brush Pick-Up	10 10am Senior Yoga	11 Rock Concert 6-9pm
CLOSED	13 10am Zumba 12pm Crafts 3:30pm Line dancing 6pm Pickleball	14 1pm Women's Club Meeting	15 10am Zumba 12pm Canasta 5pm Shuffleboard	16 9am Yarn Crafters 4pm Corn hole	17 10am Senior Yoga RECYCLING DAY	18
CLOSED	20 10am Zumba 12pm Crafts 3:30pm Line dancing 6pm Pickleball	21 10am Women's Club Meeting	22 10am Zumba 12pm Canasta 5pm Shuffleboard	23 9am Yarn Crafters 4pm Corn hole Sunshine Meeting 10am	24 10am Senior Yoga	25 VILLAGE YARD SALE
CLOSED	27 10am Zumba 12pm Crafts 3:30pm Line dancing 6pm Pickleball	28 10am Zumba 12pm Canasta 5pm Shuffleboard	29 10am Zumba 12pm Canasta 5pm Shuffleboard	30 9am Yarn Crafters 4pm Corn hole Trunk a Treat 3pm-6pm	31	

WALKING CLUB MEETS AT 8:00 A.M. ON WEEKDAYS --- TICKET SALES ARE MONDAYS AT 10 A.M. IN FERNWOOD HALL
 ALL CLUB ACTIVITIES & OFFICE CLUBHOUSE HOURS ARE SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE