# WHITING VILLAGE at CRESTWOOD

January 2025



PLEASE JOIN US FOR THE MONTHLY SUNSHINE MEETING THURSDAY, JANUARY 16 at 6 P.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 Carole Snider, Trustee at Large \*\*\*\*\*\*\*\*\*\*\*\*\*

### Whiting Village Staff

Trish Martinez, Administrator Marcia Ertel, Bookkeeper Ruth Di Louie, Clerk \*\*Custodians\*\*

Al Foca, Robin Commander Randall Vanderbeck

**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





At Barnegat Bay Realty

509 Main Street • Toms River, NJ 08753 Woodbridge • Toms River • Forked River • Manahawkin

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Call Laura at 732-312-3862



### 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.

### From the Board of Trustees

Happy 2025!!

The Board of Trustees will continue working for our residents in Village 7.

We are working on a new budget and contracts are being reviewed.

We thank all of our residents who generously donated to the Village food pantry, Thanksgiving dinner, cookies for the home bound and Toys for Tots.

Here's to a Healthy, Prosperous New Year!!!

### **RESIDENT'S CLUB**

Happy New Years!

May this new year bring fun, love and happiness to you and yours. Please join us on Tuesday, January 14, 2025 at 1pm.

For our January Residents Club meeting we will be discussing what you would like to see in 2025.

### **Generous Homeowners**

To all of our very generous homeowners who were extra thoughtful this holiday season and gave us office ladies Christmas goodies, we thank you from the bottom of our hearts.



We appreciate the kindness more then you know. Wishing all our homeowners a Happy and Healthy New Year!!

Marcia, Ruth and Trish



### Women's Club Newsletter

Welcome to 2025,

Our December meeting turned out to be a very enjoyable Christmas luncheon. Everyone seemed pleased with the lunch catered by Luigi's on Dover Rd. They were very pleased when I told them the food was outstanding. We also had several items and desserts made by our members. I hope everyone was happy with their grab bag gifts.

Our next meeting will be on January 21st at 1 PM. We will be having a re-gifting party. Bring a gift you don't want or need, wrapped up nicely and trade with other members. Hope to see you there.

We wish everyone a Happy, healthy New Year. 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: Volum
- 1	Crossroads Realty Inc-WH (1716)	113.0	14,430,058	127,700	11.58	8.4
2	Weichert Realtors-Toms River (660)	66.0	11,711,799	177,452	6.76	6.8
3	RE/MAX at Barnegat Bay (1420)	40.5	6,046,300	149,291	4.15	3.5
4	Crossroads Realty Executive Office (1204)	27.0	4,737,000	175,444	2.77	2.7
5	Buenomo Realty, LLC (2605)	24.0	3,797,099	158,212	2.46	2.2
6	Keller Williams Shore Properties (3099)	21.0	4,458,400	212,305	2.15	2.6
7	EXIT Realty Jersey Shore (2848)	20.0	3,143,350	157,168	2.05	1.8
8	NON MEMBER (09990)	18.0	3,449,300	191,628	1.84	2.0
9	Coldwell Banker Realty (1066)	18.0	2,581,100	143,394	1.84	1.5
10	RE/MAX at Barnegat Bay (5128)	17.0	3,364,350	197,903	1.74	1.9
					, , , , , , , , , , , , , , , , , , , ,	

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



or stop in at 480 Route 530!

480 Route 530 Whiting, NJ · www.CrossroadsRealtvNJ.com



# Resident's Corner



In Memoriam
Edmund Esposito
Richard Holman
Joan Yaiser

Manchester Township's bulk pick up is Thursday, January 23rd. Please note the full Manchester Township Recycling schedule can be found on the village website www.whitingvillage7.com.

The office and clubhouse will be closed Wednesday, January 1st for the New Years holiday.

ACH - The office offers ACH as a form of payment for your monthly HOA maintenance fee. Kindly complete the ACH form that is in this month's newsletter and return it to the office with a voided check and we will automatically take the payments out on the 1st of every month. You will no longer have to worry about remembering to make a payment or receiving any late fees. Call the office if you have any questions.

Moving Service

85 Years of Trusted Service

Senior Transition Professionals

Moving with Care - Across the Street or Across the Nation

Residential - Storage - Packing - Long Distance

1930 Heck Avenue, Neptune, NJ

732-775-4118

We will have a Village wide Christmas tree pick up on Tuesday, January 7th. If you have a live Christmas tree to discard, please place the tree in the area by the trash cans the night before. Please do not put the tree out any sooner than Monday. Thanks for your cooperation!

CV7 Newsletter delivery volunteers needed! Please call the office if you're interested.

Please be advised that the Village office will NOT accept postdated checks. It is illegal for us to hold checks that are dated in the future. Thank you for your cooperation.





### WHITING VILLAGE COMMUNITY ASSOCIATION

ONE FALMOUTH AVENUE WHITING, NEW JERSEY 08759

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

OFFIC	CE HOLIDAY CLOSINGS	2025
DATE	HOLIDAY	OFFICE CLOSING
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January 1st, Wednesday	New Year's Day	Closed
February 17th, Monday	President's Day	Closed
April 18th, Friday	Good Friday	Closed
May 26th, Monday	Memorial Day	Closed
July 4th, Friday	Independence Day	Closed
September 1st, Monday	Labor Day	Closed
November 26th, Wednesday	Thanksgiving Day Eve	Closing at 12:30
November 27th, Thursday	Thanksgiving Day	Closed
November 28th, Friday	Day after	Closed
December 24th, Wednesday	Christmas Eve	Closed
December 25th, Thursday	Christmas Day	Closed
December 26th, Friday	Day after	Closed
December 31st, Wednesday	New Year's Eve	Closed



Koffee Klatch

January 11<sup>th</sup> - 3pm to 5pm

Join us for Coffee and Cake

Fernwood Hall

karaoke

# KARAOKE NIGHT AT VILLAGE 7 January 18<sup>TH</sup> – 6pm to 9pm

Come sing your heart out!

Fernwood Hall

BYOB & BRING YOUR OWN SNACKS

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# **Attention Residents Of Crestwood Village 7**

Don't Let Your Insurance Company Drop You Because Of The Condition Of Your Roof

- A Tax Assessment Was Recently Completed On Your Home!
- You can get a Brand New Roof Zero Money Out of Pocket!
- Reduce Your Electric Bill by 30% to 50%!

AD# 8248

### Tentative Schedule of Upcoming Events

January: 11 Koffee Klatch

18 Karaoke Night

February: 14 Valentines Dance

22 Psychic Fair

March: 8 Vendor's Market

15 St. Patrick's Day Dance

May: 17 Car Show

June: 14 Vendor's Market

\*Coming in the Spring: Mini golf, Bocci, Ping Pong and Horseshoes

### NOT THE BIGGEST — JUST THE BEST



We handle all kinds of jobs ranging from smaller repairs to constructing entirely new roofs. No matter the size of your project, Toms River Roofing & Siding guarantees quality on all of our services.

- ✓ Each Work Site Completely Cleaned
- ✓ Premium Materials on All Jobs
- ✓ Roof Restoration, Replacement & Repairs
- ✓ Siding Installation & Repair
- ✓ Professional Pressure Washing
- √ 24/7 EMERGENCY PATCHING
- ✓ LOW COST SOLAR

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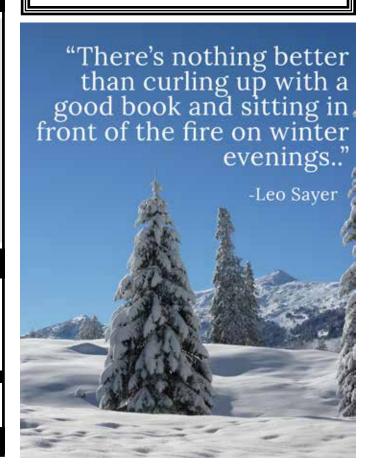
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WWW.TOMSRIVERROOFINGNJ.COM

### **Edmund Esposito**



It is with great sorrow and a heavy heart that we announce the passing of our long time Board member, Edmund Esposito. We are deeply sorry for the loss of this incredible man, who touched the lives of so many homeowners in Village 7 as well as the current Board of Trustees and office personnel. Ed was known for his sharp mind and infectious laugh. We admired him and look to him for advice. He will be deeply missed. Please keep his family in your prayers during this very difficult time. May his soul rest in peace.



LIC # 13VH09899700

### **CROSSWORD PUZZLE**

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63						64				65				

### **Across**

1	Distant
6	Apex
9	Jobs
14	"ER" actress Tierney
15	" Believer", Monkees hit
16	Start playing!
17	Tap
19	"Fear of Flying" author Jong
20	Snow runner
21	Less common
22	Buoyant
23	Old-fashioned cab
25	Lightweight tropical hats
27	Elite group
28	Gene Pitney was only 24hrs from here
29	Downloadable program
32	Small lake
34	Natter
35	Tenor Bocelli
37	Sidestepped
39	Splendors
40	Demeanor
41	Total
42	Capital of Norway
43	Source of formic acid
44	Jambalaya ingredient
46	Little one
47	"Band of Gold" singer Freda

Miscreants

48

51	Economizer
54	Succeed
56	One of New York's finest, perhaps
57	Nautical fastener
58	То
60	Carroll's rabbit-hole explorer
61	Wyo. neighbor
62	Extended area of land
63	Waterproofed as many showers are
64	Affirmative vote
65	Solemn promises
	<b>Down</b>

# **Down**Pennsylvania Mennonites Sri ---, formerly Ceylon

Ahead of the field

Mineral source

Litter of pigs

Bracket

U	Diacket
7	Stimulus
8	Security detachment
9	Anna Paquin won an Oscar for this
	film, aged 11
10	Spanish winds
11	The pen
12	Recoil
13	Remain
18	Rotating engine part
24	Welcome
26	Old Testament song
28	Sliver
29	Nobleman
30	Rind
31	doble (dance)
32	One of the Three Bears
33	" Almighty", in which Morgan Freeman
	played God
34	Nixon's successor, informally
36	Drivel
38	At peace
39	Rev up
41	Todd, barber
45	Chest pain
46	Am disposed
47	Serenity
48	Pro
49	Gun handle nick
50	Notices
51	Get outta here!
52	" want is a room somewhere"
	("My Fair Lady")
53	Bridal wear
	0 0 77 1 1.1

Start of a Hamlet soliloquy

Geological time composed of periods





### **Buffalo Chicken Dip**

By The Good Housekeeping Test Kitchen

### **Ingredients**

1 8-ounce package cream cheese, at room temp

1/2 c. sour cream

2 tbsp. fresh lemon juice

1/3 c. Buffalo hot sauce (we used Frank's RedHot)

3 c. finely shredded white-meat rotisserie chicken

8 oz. Monterey Jack cheese, coarsely grated

2 scallions, finely chopped

2 oz blue cheese, crumbled

Potato chips and celery sticks, for serving

### **Directions**

### Step 1

Heat oven to 425°F. In large bowl, whisk together cream cheese, sour cream, lemon juice, and hot sauce. Fold in chicken, Monterey Jack, and scallions.

### Step 2

Transfer mixture to 2 shallow 2-cup baking dishes, top with blue cheese, and bake until golden brown, 12 to 15 minutes. Serve with potato chips and celery sticks.



### **Spicy Beef Empanadas**

By Pillsbury Kitchens Updated

### **Ingredients**

3/4 lb 85% ground beef

1 cup diced white onion

1/4 teaspoon red pepper flakes

2 tablespoons red wine vinegar

1/2 cup chopped fresh cilantro

1 can (16.3 oz) refrigerated Pillsbury<sup>TM</sup> Grands!<sup>TM</sup> Flaky Layers Original Biscuits (8 Count)

1 cup shredded Monterey Jack cheese (4 oz)

### **Steps**

- 1. Heat oven to 350°F. Heat 12-inch nonstick skillet over medium-high heat; add beef, onion, pepper flakes and 1/2 teaspoon salt, stirring to break up meat. Cook 5 to 6 minutes or until beef is no longer pink. Remove from heat; drain and return to pan. Stir in vinegar and cilantro.
- 2. Separate dough into 8 biscuits. Press or roll each to form 6-inch round. Scoop 1/4 cup beef mixture on center of each round; top each with 2 tablespoons cheese.
- 3. Fold each in half; gently stretching dough over filling, pressing seal.
- 4. Using fork, press seams to seal. Place on ungreased cookie sheet. Bake 24 to 26 minutes or until golden brown.

### **Red Velvet Cake Mix Cookies**

By Micah A Leal

Active Time: 10 mins Total Time: 45 mins Yield: 24 cookies

### **Ingredients**

1/2 cup vegetable oil 1/2 teaspoon kosher salt 2 eggs

1 (15.25 oz.) box of red velvet cake mix 3/4 cup white chocolate chips



### **Directions**

Preheat oven to 350°F. In a medium-sized bowl, whisk together oil, salt, and eggs until well combined. Add the cake mix and mix until fully combined, about 2 minutes. Fold in the white chocolate chips. Refrigerate for 20 minutes.

Line 2 rimmed baking sheets with parchment paper. Portion out heaping tablespoons of dough and roll them in your hands to form round balls. Place each ball about 2 inches apart on the baking sheet (Note: the cookies will spread out considerably, so it's important to leave plenty of space).

Bake in preheated oven for 10-12 minutes, just until the edges begin to brown slightly. Allow the cookies to cool for 10 minutes on the baking sheet before removing them to a wire rack to finish cooling.



DEPOSITORY (BANK)

### WHITING VILLAGE COMMUNITY ASSOCIATION

ONE FALMOUTH AVENUE WHITING, NEW JERSEY 08759

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

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 1<sup>st</sup> falls on a weekend, it will be the following business day). Automated payments will be deducted from your bank account between the 3<sup>rd</sup> and 5<sup>th</sup> day of the charge.

BRANCH	· · · · · · · · · · · · · · · · · · ·		STATE
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### MANCHESTER TOWNSHIP

1 COLONIAL DRIVE • MANCHESTER, NJ 08759 • (732)657-8121
OFFICE OF THE MAYOR

ROBERT S. ARACE MAYOR

Mayor Robert Arace Manchester Township 1 Colonial Drive Manchester Nj, 08753

December 5, 2024

The Honorable Congressman Chris Smith 33 Washington Street Toms River, Nj 08753

Dear Congressman Smith,

As Mayor of Manchester Township, home to one of New Jersey's largest populations of senior adults, I urge your support for the bipartisan *Older Americans Act (OAA) Reauthorization Act of 2024* (5.4776).

The OAA provides critical services-meals, transportation, caregiver support, and health programs- that allow older adults to maintain independence and dignity in their homes and communities. These services are essential to my constituents, especially our many veterans and retirees.

With the Act having expired in September, swift action Is needed to avoid disruptions. The proposed updates will ensure agencies can better meet the growing and evolving needs of our older residents and their caregivers.

I respectfully ask for your leadership in advancing this legislation to continue supporting millions of older Americans and their families nationwide.

Sincerely,

Mayor Robert Arace

Manchester Township, New Jersey

We are asking for everyone to support the bipartisan Older Americans Act {OAA} Reauthorization Act of 2024 {S.4776}, which Is crucial for the well-being of millions of older adults and their caregivers across the United States. The OAA provides essential services such as meals, transportation, caregiver support, and health promotion programs that enable older Americans to maintain their independence and dignity. With the Act having expired in September, it's critical that we act swiftly to ensure these vital services continue uninterrupted.

Your support can make a significant difference in the lives of our seniors and their caregivers. Act now by using the sample letter on the next page, to ensure that these critical-services continue for those who need them most.

### Dear [Senator NAME]:

On behalf of [AGENCY NAME] in [AGENCY LOCATION AND STATE], we are writing to urge you to support advancing the bipartisan Older Americans Act (OAA) Reauthorization Act of 2024 (5.4776), which we expect to be considered by the Senate in early December.

The bipartisan Senate bill, amended with the House's input, includes critical updates to the law that help agencies like ours better serve older adults and their family caregivers. Because the Act expired in September, it's imperative that Congress act quickly this year to ensure the continued health and well-being of the 11 million older adults and family caregivers who receive OAA services in communities across the country.

Sincerely,

[NAME, affiliation, address, etc.]

Thank you, CarrieAnn Rosetto Assistant Administrative Analyst Ocean County Office of Senior Services 732-929-2181



# Lost Cat!



### **Angie**

### Description

Black with a wisp of white on her chest, declawed.

### **Last Seen Location**

Caribou and South Chestnut Manchester Township, NJ 08759

**Date Lost** Sex 11/15/24 Female

(267) 500-5274 70989655@pawboost-mail.com



Post your pet at pawboost.com

### **CROSSWORD ANSWERS**

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# A memorial service should be about memories,

Call today and find out how to celebrate a life like no other, beautifully and affordably.

Direct Cremation starting at

\$2,000\*

Direct Burial starting at \$3,905\*\*

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S LIFE WELL CELEBRATED &

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\*Direct cremation (without ceremony) includes basic services of the Funeral Director and staff, transfer of the remains to the funeral establishment, refrigeration and service vehicle. The crematory fee is included.

\*\*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

d-6150



### WINTER HEALTH & SAFETY TIPS



Dress Warmly Wear dry, loose-fitting layers that will hold your body heat and cover exposed skin, like your face and hands.

Prevent Falls Watch out for slips on ice and snow by wearing sturdy shoes and walking at a slow pace.





Winterize Your Home Install insulation, weather stripping, storm windows, and check your heating systems.

Watch Your Shoveling
If you have snow to shovel,
take breaks often.





Be a Winter Buddy Check on family, friends and neighbors, especially older adults, to make sure they have heat and are safe inside.







REALTORS"

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IC#13VH00147400

# JANUARY 2025 BUS SCHEDULE

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

L#		PRF	VIOUS MONTH		CU	RRENT MONT
<b>- 11</b>		I IXE	Oct-24			Nov-
		1				
10110	Santander - Deposit Acct.	\$	64,521.34		\$	58,195.2
10200	Ocean First Dep/Operating Acct	\$	196,617.54		\$	215,662.0
10205	Ocean First Payroll Acct	\$	40,336.54		\$	40,102.7
	TOTAL OPERATING FUNDS	\$	301,475.42		\$	313,959.8
	Ocean First Contingency Fund	\$	-		\$	-
	Contingency Fund CD - 6 Month	\$	60,000.00		\$	60,000.0
	\$60,000.00 due 12/11/24 4.90%					
10150	Petty Cash Account	\$	150.00		\$	150.0
	TOTAL EMERGENCY FUNDS	\$	361,625.42		\$	374,109.8
/ESTMEN	IT ACCOUNT CAPITAL RESERVE RAY	MOND J	AMES FINANCIAL			
10245	MONEY MARKET ACCOUNTS	\$	248,423.06			166,698.1
10247	CD'S (see below)					
	Reserve for replacement cd's:					
	\$200,000 due 1/21/25 4.55%					
	\$100,000 due 2/14/25 5.25%					
	\$75,000 due 3/10/25 4.65%					
	\$200,000 due 4/21/25 5.15%					
	\$200,000 due 4/25/25 4.30%					
	\$200,000 due 2/10/25 4.50%					
	\$100,000 due 5/20/25 4.30%					
	Total CD's:	\$	975,000.00		\$	1,075,000.
10249	EARNED INTEREST YTD	\$	28,443.18	:	\$	28,443.
	TOTAL INVESTMENT	\$	1,251,866.24		\$	1,270,141.
12100	TOWNSHIP RECEIVABLE	\$	12,158.62		\$	12,158.
	TOTAL FUNDS AVAILABLE	\$	361,625.42		\$	374,109.
	TOTAL INVESTMENT FUNDS	\$	1,281,866.24	:	\$	1,270,141.
	TOTAL NON-LIQUID	\$	128,188.97		\$	131,163.
	TOTAL CURRENT ASSETS	\$	1,753,839.50		\$	1,787,573.
	**Interest on CD's will be recorded	when m	natured. not accrued	1		
				-		
	Submitted By: Howard Snyder					
	10-Dec-2	24				

### SUPPLEMENTAL INFORMATION TO TREASURERS REPORT

November 2024 - Actual Vs. Budget		Nov-24		Nov-24
as of November 2024		Actual		Budget
Tatal Manthly Income	۲	171 052 10	ć	166 622 00
Total Monthly Income	\$ \$	171,853.10 133,521.79	\$	166,622.00
Total Monthly Expense			\$	159,717.34
Net Income (loss)	\$	38,331.31	Ş	6,904.66
Monthly income includes the following:				
Monthly Maint Fees	\$	156,450.00	\$	157,200.00
Late Fees	\$	985.00	\$	840.00
Attorney Fees	\$	695.00	\$	-
Labor H/O Repairs	\$	3,123.10	\$	2,833.00
R/Estate - Unit Rental	\$	500.00	\$	500.00
Interest Income			\$	165.00
Misc. Income	\$	600.00	\$	84.00
Home Purchase Admin to Cap	\$	9,000.00	\$	5,000.00
Rent Admin Fee to Cap Rsv	\$	500.00	\$	-
Annual/ Landlord Registration				
TOTAL INCOME:	\$	171,853.10	\$	166,622.00
Monthly Expense by Category:				
General & Administrative Expense	\$	38,894.44	\$	62,542.67
Clubhouse Expense	\$	8,596.44	\$	8,916.67
Village Expense	\$	62,638.91	\$	68,866.00
Other Expenses (Includes R&R Funding)	\$	23,392.00	\$	19,392.00
TOTAL EXPENSES:	\$	133,521.79	\$	159,717.34
NET INCOME (LOSS) November 2024	\$	38,331.31	\$	6,904.66
BUDGET VS. ACTUAL				

### **Directory**

# DOOR QUEST GARAGE DOOR

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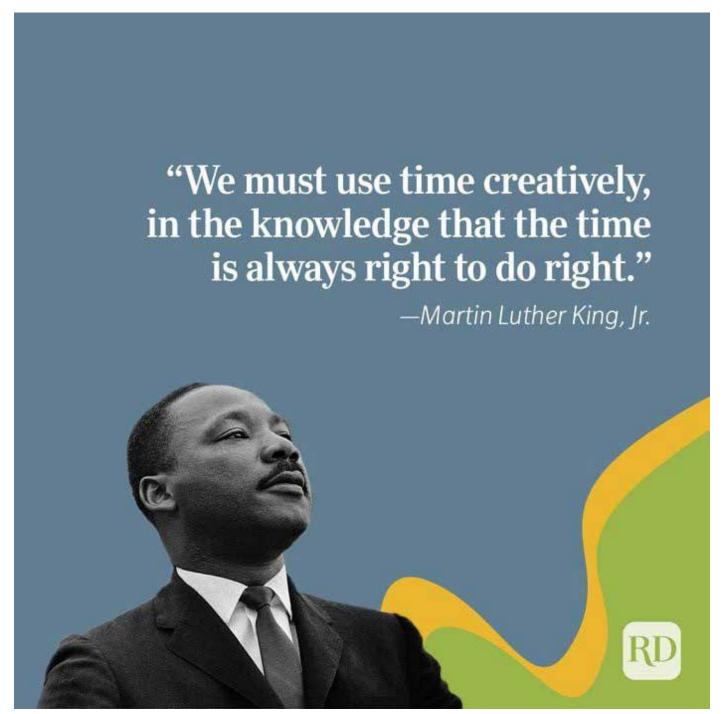
### **Directory**

### **Victoria's Cleaning Services**

Free Estimates/Professional/ Dependable/Punctual/Reasonable Weekly/Biweekly/Monthly References upon request

609-207-9261

Space is Always Available
———
Call 888-637-3200



# January 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			I Office & Clubhouse Closed	2 9am Yarn Crafters 4pm Corn hole	3 10am Senior Yoga	4
			New Years Day!	Trash Day		
CLOSED	10am Zumba 12pm Crafts 3:30pm Line dancing	10, Ex	8 10am Zumba 12pm Canasta	9 9am Yarn Crafters 4pm Corn hole	10 10am Senior Yoga <b>RECYCLING DAY</b>	Koffee Klatch 3-5
	opin Fickleball Trash Day	Cnristmas i ree Pick-up		Trash Day	6pm Pickleball	
12 CLOSED	13 10am Zumba 12pm Crafts	10am Women	15 10am Zumba 12pm Canasta	16 9am Yarn Crafters 4pm Corn hole	17 10am Senior Yoga	18
	Scopm Line dancing Spm Pickleball Trash Dav	bd. Meeting 1pm Resident's Club		Sunshine Meeting 6pm Trash Dav	6pm Pickleball	Karaoke Night 6-9
19 CLOSED	10am Z 12pm ( 3:30pm 6pm Pi	21 1pm Women's Club	22 10am Zumba 12pm Canasta	23 9am Yarn Crafters 4pm Corn hole Bulk Pick Up Trash Day	24 10am Senior Yoga RECYCLING DAY 6pm Pickleball	25
26 CLOSED	27 10am Zumba 12pm Crafts 3:30pm Line dancing 6pm Pickleball Trash Day	28	29 10am Zumba 12pm Canasta	9am Y 4pm C	31 10am Senior Yoga 6pm Pickleball	

\*\*\*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\*\*\*