

WHITING VILLAGE at CRESTWOOD

December 2025



PLEASE JOIN US FOR THE MONTHLY
SUNSHINE MEETING
THURSDAY, DECEMBER 18 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

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
- Fred Kuhlman, Trustee at Large

Whiting Village Staff

- Trish Martinez, Administrator
- Marcia Ertel, Bookkeeper
- Ruth Di Louie, Clerk
- **Custodians****
- Al Foca, Robin Commander
- Michael Taylor

Office Hours: Monday-Friday

8:30am – 12noon & 1:00pm - 3:30pm

New Clubhouse Hours:

Mon- 8 am to 8 pm, Tues- 8 am to 5:30 pm

Wed- 8 am to 7 pm, Thurs- 8 am to 5:30 pm

Fri- 8 am to 8 pm, Sat- 8 am to 4 pm, 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



**Sunday
Service
10 AM**

Rev. Mark D Poyner, Minister;

Traditional Service Traditional Music

Food Pantry Open Mondays and Thursdays 9-12

Clothing Tree Open Mondays and Thursdays 9-12

www.whitingcrc.org 732-350-0232

ad-1301



Women's Club News

Season's Greetings!

I hope everyone enjoyed our Soup and Sandwich Luncheon as well as our Bake Sale. Thank you to all who donated soup and/or baked goods and to all volunteers.

Our Christmas Luncheon, for members only, will be held on December 16th at 1 p.m. The cost is \$10 per person. Don't forget to bring your Grab Bag gifts. If you have not purchased or paid for your ticket, please contact me no later than December 8th. No tickets will be sold at the door.

May the holidays bring peace, love and joy to you, your family and friends this holiday season.

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

Maureen Caswell, President 732-941-9415

"Be your own kind of beautiful"



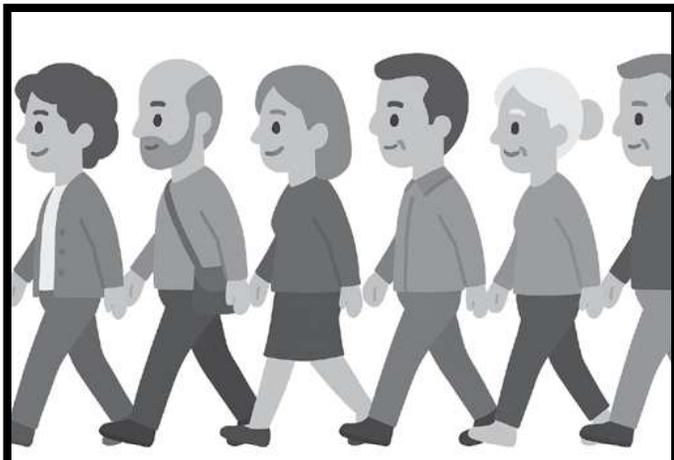
VILLAGE 7 CRAFTERS

Monday crafts at the clubhouse. Come and create decorations for your home. Mondays from 1 p.m. to 3 p.m. in Fernwood Hall.



JAY'S POWER WASHING
732-600-3471
jsboss28@aol.com
JAY SALATO
Owner

ad-5502



Come join us for a walk in the Fernwood Club House auditorium, Monday thru Friday from 8:00 a.m. to 9 a.m.

See an old friend or make a new one!!

Village 7 Walking Club

SNOW EMERGENCY LIST 2025/2026



It is time to prepare your medical necessity form. Our medical necessity application is designed to obtain information to help us provide services needed. The only medical necessities are dialysis and chemo/radiation treatments.

While we are aware that many of our residents have medical conditions and needs, we simply cannot put everyone on a priority list. Eligible residents are those with life sustaining appointments during a snow event. The form requires the days and times of your treatment to help us prepare for your special needs.

Please note, a **NEW FORM IS REQUIRED EACH YEAR.**

Please call the office at 732-350-2882 to request a medical necessity form or go on our website under forms to print one out and submit.



Need Help with Meal Assistance?

Somebody CARES, Inc. delivers meals to residents in need every Thursday. If you or someone you know could benefit from this service, please don't hesitate to reach out.

Contact Somebody CARES, Inc. directly at 732-350-1400 or Judy Noonan at 732-995-6923 for more information.

Somebody CARES – because no one should have to go hungry.





Resident's Corner



Memorial

Helen Atkins
William Riley
Włodzimierz Pokrzywnicki

The last day to receive gutter cleaning work orders for the season will be December 17th.

The last leaf and brush pick up for the season will be December 11th.

The last day for Toys for Tots donations will be Monday, December 15th at Noon.

The office & clubhouse will be closed on Dec. 24th, 25th, 26th & Dec. 31st,
Jan. 1st, Jan 2nd for the Christmas & New Year holidays.
We wish everyone a very happy and safe holiday season.

There will be no shuffleboard and pickleball in December. Shuffleboard will start back up again January 7th. Sign-up sheet will be in the pantry. Pickleball starts back up January 5th.

Join us for the Christmas Tree Lighting on Friday, December 5th at 6pm at the clubhouse. Mayor Hankins will be joining us! There will be dessert, coffee, tea and hot cocoa immediately following the lighting of the tree.

Reminder: CARS MUST BE REMOVED FROM THE STREET WHEN THERE IS SNOW IN THE FORECAST! According to the rules & regulations, any vehicles parked on the street once snowfall or icing has begun, will be towed at the owner's expense.

The Village's official Facebook page has been changed to:
[Whitingvillage@Crestwood VII Resident's Group](https://www.facebook.com/Whitingvillage@Crestwood-VII-Resident's-Group).
Please join if you would like to be a part of the true official page. Please note, if you have questions regarding the Village, they should be directed to the office.

Dear Homeowner,

Whiting Village at Crestwood has launched a new payment portal for your convenience. On Friday, September 26th, if you have an email on file with Whiting Village at Crestwood, you will have received an email invitation to join Engage, the new payment portal. The invitation looks like the screenshot below.

Your username will be your email address.

Subject: Join Whiting Village Community Association in Enumerate Engage!

Welcome to Enumerate Engage! Your Association has selected Enumerate Engage as the official communication tool of your community.

To Join Enumerate Engage, please visit us at:

https://engage.goenumerate.com/s/WhitingVillage/password_reset.php?welcome=1&token=

Your username is your email address.

The link above will ask you to create a password.

The link will expire after 7 days for security reasons.

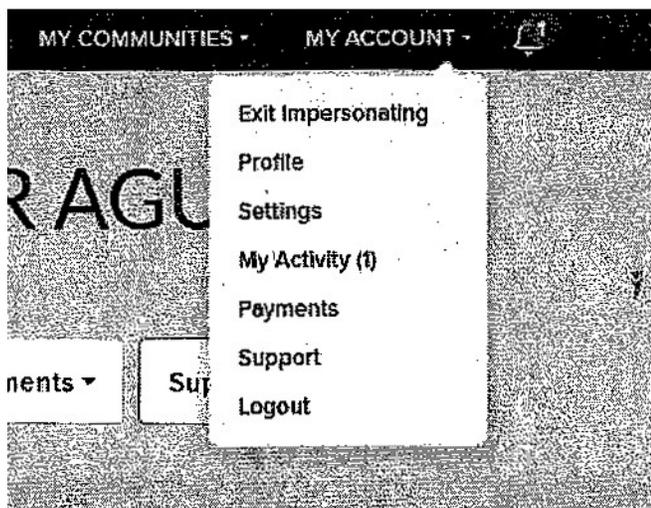
To customize your email and mobile notifications, go to My Account >Settings > Notification Preferences.

Don't want to use Enumerate Engage? Click here to unsubscribe:

[https://engage.goenumerate.com/s/WhitingVillage/myaccount_pre_notif_disable.php?](https://engage.goenumerate.com/s/WhitingVillage/myaccount_pre_notif_disable.php?UserID=O&key=02ba1f2d566e7f01424f5540fda7b17c)

[UserID=O&key=02ba1f2d566e7f01424f5540fda7b17c](https://engage.goenumerate.com/s/WhitingVillage/myaccount_pre_notif_disable.php?UserID=O&key=02ba1f2d566e7f01424f5540fda7b17c)

Click the link in the email to set up your password. If you don't receive the invitation, please register at engage.goenumerate.com/s/WhitingVillage/register.php



Once you have access to Enumerate Engage, your new payment portal, navigate to the Knowledge Base (**My Account > Support > Website & App FAQ**) to get familiar with the system.

The convenience fees for electronic payments are as follows:

- Credit Card Transactions: **3.5%** per transaction
- Debit Card Transactions: **\$5.95** per transaction
- ACH: **\$2.95** per transaction

Best regards,
Whiting Village at Crestwood VII.

MARINE TOYS FOR TOTS PROGRAM



The Marines Toys for Tots program has started. There is a Toys for Tots unwrapped donation drop box in Village 7's lobby until December 15 at noon. The donation box will then be transported to Toms River Toyota where they will transfer the unwrapped toys to the Marines for distribution.

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**Crestwood Village 7 is proud to
present:**

**The Manchester High School
Choir & Jazz Band
FREE HOLIDAY CONCERT**

**Come and support the children of
Manchester Township Schools**

**Friday, December 19th at 2 p.m.
In Fernwood Hall**

STOUT'S BUS SCHEDULE - CRESTWOOD VILLAGE FIVE

EFFECTIVE: SEPTEMBER 1, 2025

REVISED: NOVEMBER 13, 2025

All reservations must be called into the office in advance as noted.

Provide name, address and phone#.

For Sunday pickup, also provide name of Whiting church.

**** Please note, the bus has a 45-minute window from the scheduled Pick-Up time**

Sunday: Whiting Churches - 9 AM pickup (3.5 hours)
(call in by 1:30 p.m. on Friday)

Monday: ShopRite Manchester - 10 AM pickup (4 hours)
(call in by 1:30 p.m. on Friday)

Tuesday: (2nd Tuesday) Ocean County Mall or (4th Tuesday) Brick Plaza - 9:30 AM pickup (5 hours)
(call in by 1:30 p.m. on Friday)

Wednesday: Lacey Mall, Walmart, TJ Maxx, ShopRite & Aldi
10 AM pickup (5 hours)
(call in by 1:30 p.m. on Monday)

Thursday: No regular service - special trips only - 6x per year

December 11, 2025: Historic Smithville

April 16, 2026: Columbus Farmers Market

June 18, 2026: Columbus Farmers Market

July 16, 2026: Freehold Mall / Orchards

September 17, 2026: Historic Smithville

October 15, 2026: Freehold Mall/ Orchards

December 17, 2026: Historic Smithville

Clubhouse pickup - 10 AM (must arrive by 9:45 AM)

(call in by 1:30 p.m. on Tuesday)

Friday: Stop & Shop Whiting - 10 AM pickup (3 hours)
(call in by 1:30 p.m. on Wednesday)

NOTE: There is a 3-bag limit on shopping trips

THERE IS NO BUS SERVICE ON:

New Year's Day

Memorial Day

Independence Day

Labor Day

Thanksgiving

Christmas

Days of Inclement Weather (School Closings)

****You can't board the bus without a reservation****

\$500 FINE IMPOSED BY STOUTS!



DECEMBER 2025

MANCHESTER SENIOR SOCIAL

1 COLONIAL DR. MANCHESTER
MONDAY - FRIDAY 8:30AM-4PM
82 LACEY RD. WHITING
TUESDAY, WEDNESDAY, THURSDAY 8:30AM-4PM



732-849-8305
OUTREACH@MANCHESTERTWP.COM

CHAIR YOGA
WHITING ANNEX
82 Lacey Rd.
Classes start at
10:30AM

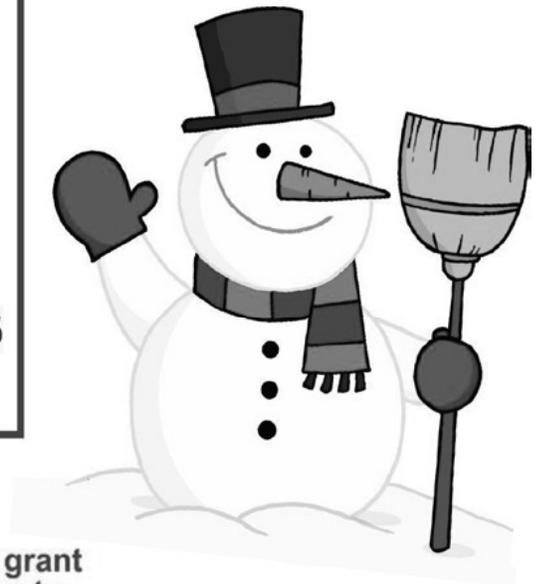
Monday, December 1st
Monday, December 8th
Monday, December 15th
CALL 732-849-8305
TO REGISTER.

CERAMICS
WHITING ANNEX.
82 Lacey Rd.
Whiting
Monday,
December 1st at
1:00PM
CALL 732-849-8305
TO REGISTER.

CHAIR YOGA
MANCHESTER TOWN HALL
CIVIC CENTER
1 COLONIAL DR.
Classes start at
10:30AM

Friday, December 5th
Friday, December 12th
CALL 732-849-8305
TO REGISTER.

CERAMICS
Manchester Town
Hall Civic Center 1
Colonial Dr.
Manchester
Thursday,
December 11th at
1:00PM
CALL 732-849-8305
TO REGISTER.



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



WHITING VILLAGE COMMUNITY ASSOCIATION
ONE FALMOUTH AVENUE
WHITING, NEW JERSEY 08759

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

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

OFFICE HOLIDAY CLOSINGS 2026

DATE	HOLIDAY	OFFICE CLOSING
January 1, Thursday	New Year's Day	Closed
January 2, Friday	New Year's Holiday	Closed
February 16, Monday	President's Day	Closed
April 3, Friday	Good Friday	Closed
May 25, Monday	Memorial Day	Closed
July 3, Friday	Independence Day Observance	Closed
September 7, Monday	Labor Day	Closed
November 25, Wednesday	Thanksgiving Day Eve	Closed at 12:30
November 26, Thursday	Thanksgiving	Closed
November 27, Friday	Day after Thanksgiving	Closed
December 24, Thursday	Christmas Eve	Closed
December 25, Friday	Christmas Day	Closed
December 31, Thursday	New Years Eve	Closed

SNOW REMOVAL GUIDELINES

DO NOT CALL THE OFFICE FOR PLOWING PROGRESS!

Below is a reminder of the procedures that all residents in Crestwood Village VII must adhere to during snow events.

- Generally, snow removal will not begin until the snow has stopped falling.
- Plowing will not start until snow accumulation has reached three (3) inches.
- The main roads will be plowed first.
- Resident's that are on the priority plowing list (for priority list information, see below) will have their driveways completed as the main roads are being plowed.
- Driveways, walkways and finger streets will be plowed when main roads and priority plowing is completed.
- After all the plowing has been completed, the walkways will be shoveled.
- If your car is parked in your driveway at the time the plow comes along, your driveway will not be plowed. If you go out and move your car, the plows will not return.
- If you have a paver driveway abutting your driveway, that portion will not be plowed.
- The Resident is responsible for any snow remaining on the driveway after it has been plowed, this includes blowing or drifting snow.
- Cars that are left on the street or finger street during a snowstorm may be towed, at the owner's expense, so that the streets can be adequately plowed.
- Salting of roads will be based on conditions/ temperature and at the discretion of the Trustees.

As with any other situation, if you have a medical emergency during a storm, do not call the Association office to be plowed out, please call 911.

PLEASE DO NOT CALL THE ANSWERING SERVICE AFTER HOURS BECAUSE YOU HAVE NOT BEEN PLOWED. THE ANSWERING SERVICE CANNOT PROVIDE ANY INFORMATION AND CANNOT DISPATCH THE PLOWS. YOU CAN CALL THE VILLAGE HOTLINE FOR UPDATES AT 732-350-4358.

NON EMERGENCY CALLS MADE TO THE AFTER HOURS ANSWERING SERVICE MAY BE CHARGED BACK TO THE RESIDENT.

If you are receiving Dialysis or other Life Saving treatments that require you to go to a treatment facility despite the weather, please submit the Emergency Snow Removal form (found on our website and available at the office) and a doctor's note to the office so you can be added to the priority list.

**Fernwood Women's Club
1 Falmouth Avenue
Whiting, NJ**



Christmas Luncheon

Date: December 16th, 2025

Time: 1 p.m.

Place: Fernwood Hall

Cost: \$10 per person

**Don't forget get to bring your Dollar Store
Grabbag gift!**



From the Board of Trustees

On behalf of the Board of Trustees, we extend our warmest wishes for a peaceful and joyous holiday season to you and your families. As the year draws to a close, we hope this time brings you rest, happiness, and meaningful celebrations. We wish all members of our community who are observing them:

Merry Christmas
Happy Hanukkah
Joyous Kwanza

Merry Christmas, to all, and to all a good night!

Sincerely, Rosetta, Robert, Barbara, Howard, Ken, Carole & Fred

Ocean County
Home Recycling Guide

CARDBOARD
Do not tie

GLASS
Bottles & Jars

METAL CANS
Aluminum & Steel
food containers
+ Aluminum Foil

PAPER
Not shredded

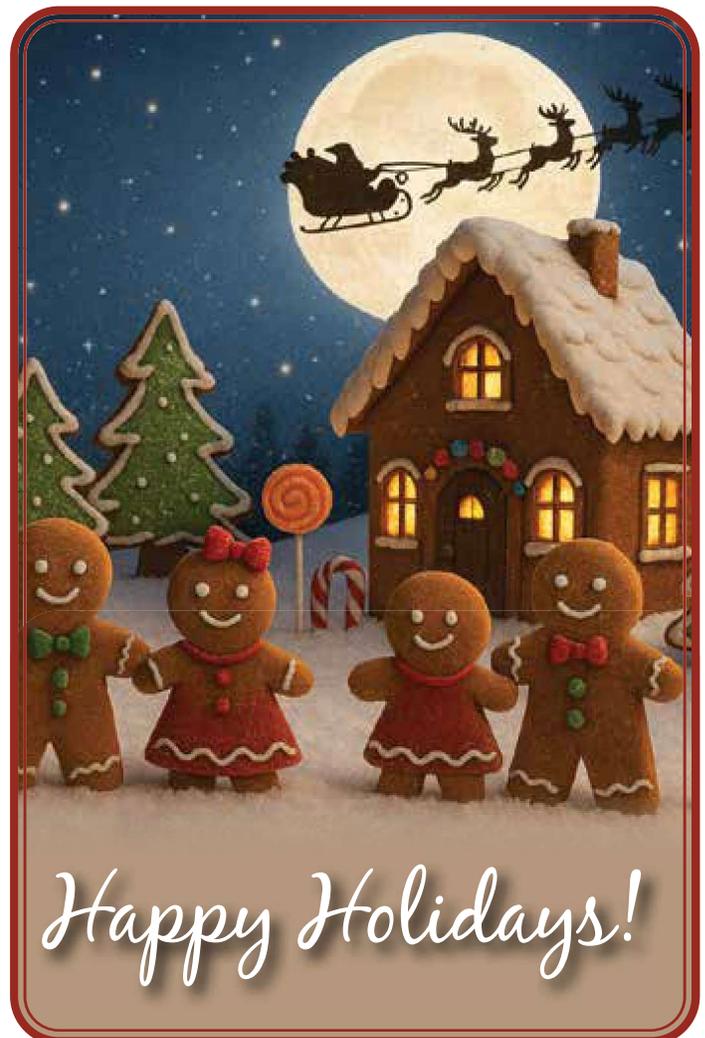
PLASTIC
ONLY clean
#1, #2, & #5
Caps ON

Not on list? Don't put in bin!
DON'T BAG MATERIALS

Clean & Dry Materials ONLY

Batteries via drop-off only, they are a fire hazard in your bin

CO.OCEAN.NJ.US/RECYCLE



If you are interested in any of the following activities,
please tear off and bring to the office.

CRAFTS - Monday @ 12 p.m. in the BC Room:

Name: _____ Phone: _____

CARD CLUBS- Male/Female:

Name: _____ Phone: _____

KARAOKE:

Name: _____ Phone: _____

GENERAL VOLUNTEER:

Name: _____ Phone: _____

DAYTIME ACTIVITIES: (ex Pickleball, Shuffleboard, Cards, Book Club, Coffee Klutch, Movies, Line Dancing.

Name: _____ Phone: _____

FREQUENTLY CALLED NUMBERS AND AGING RESOURCES

Emergency Police/Fire Ambulance.....911	Manchester Branch (Ocean County Library)... 732-657-7600
Non-Emergency call732-657-6111	Manchester Animal Control .• 732-657-8121..... ext 4606
Deborah Hospital..... 800-555-1990	Recycling732-657-8121 ext 330
Ocean University Medical Ct (Brick)..... 732-840-2200	Manchester Tax Assessor.....732-646-8121 ext 3802
Community Medical Ct 800-266-2278	Manchester/Lakehurst Post Office 732-657-8562
Dial-A-Ride 732-350-2900	Whiting Post Office 732-350-5817
Ocean Ride..... 732-736-8989	Toms River Post Office 732-349-0710
Manchester Senior Outreach Transportation 732-849-8305	Ocean County Board of Elections 732-929-2167
Ocean County Veterans Reservation Ride... 732-929-2096	Veteran Services 732-929-2096
Comcast Cable (Xfinity)..... 800-266-2278	Emergency Management732-657-8121 ext 4901
Social Security Administration 800-772-1213	Poison control..... 800-222-1222
Ocean County Surrogate Court.....732-929-2011	NJ DMV 609-292-6500
County Connection (ocean county mall)..... 732-288-7777	Construction Official732-657-8121 ext 3919
Ocean county Senior Services 732-929-2091	Ocean County Sheriff 732-929-2044
Ocean County Meals on Wheels 848-228-9900	County Clerk..... 732-929-2018
Manchester Senior Outreach..... 732-849-8305	Salvation Army..... 732-270-8393
JCP&L NJ Natural Gas Co. 609-221-0051	Consumer Affairs Department 732-929-2105
Gas Leaks: 800-427-5325 / 800-662-3115	Catholic Charities 732-350-4120
Manchester Town Hall 732-657-8121	Rental Assistance Program 609-292-4080
Manchester Water/Sewer 732-914-1200	Nursing Home Complaint Hotline 800-792-9740
Manchester Recreation732-657-8121 ext 5102	Lifeline Utility Bill Support..... 800-633-4227
Ocean County Library (main branch) 732-349-6200	PADD.....800-792'9745

N.J. STATE 9TH DISTRICT LEGISLATIVE OFFICE (609) 693-6700

Senator Carmen F Amato
 Assembly Brian E. Rumpf
 Assemblyman Greg E. Myhre

FEDERAL REPRESENTATIVES:

Congressman, Christopher Smith 732-350-2300
 405 Route 539 (Pinehurst Road), Plumsted, NJ 08533
 U.S. Senator, Cory A. Booker 856-338-8922
 1 Port Center, 2 Riverside DR. Suite 505, Camden, NJ 08101

OCEAN COUNTY COMMISSIONERS (732) 929-2005

Washington Street, Admin. Building
 P.O. Box 2191, Toms River, NJ 08754
 Board Director John Kelly
 Board Deputy Director Frank Sadeghi
 Commissioner Robert Arace
 Commissioner Jennifer Bacchione
 Commissioner Virginia Haines

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Resident of Crestwood Village 7

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ads-468

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Richard C. Campana Jr., Manager, N.J. Lic. No. 4135

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05151

NEW VILLAGE 7 CLUBHOUSE HOURS



MONDAY:..... 8:00 a.m. – 8:00 p.m.

TUESDAY:..... 8:00 a.m. – 5:30 p.m.

WEDNESDAY:.. 8:00 a.m. – 7:00 p.m.

THURSDAY:..... 8:00 a.m. – 5:30 p.m.

FRIDAY:..... 8:00 a.m. – 8:00 p.m.

SATURDAY: 8:00 a.m. – 4:00 p.m.

SUNDAY: CLOSED

Ocean County Health Department's

HOMEBOUND

Flu Vaccination Program

AVAILABLE TO OCEAN COUNTY RESIDENTS WHO ARE RESTRICTED TO 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!



NON-HOMEBOUND HEALTH SERVICES

- New Jersey Cancer Education & Early Detection
- Diabetes, Heart Disease & Stroke Screening
- Adult Immunizations (Shingles, Pneumonia, Tdap, and others)
- HIV, STD and Hepatitis C Counseling and Testing Services
- Eye Clinic Screenings

2025-2026 INFLUENZA VACCINE SEASON

- 25-26 Flu vaccine is a trivalent.
- Flu is a contagious respiratory illness caused by the influenza viruses.
- The flu vaccine protects against several different flu viruses (strains)
- Protect you and your loved ones by receiving the annual flu vaccine.



CALL TO SCHEDULE AN APPOINTMENT!

732-341-9700 EXTENSION 7290



Ocean County
Health Department

732-341-9700 • oceancountyhealth.gov

Scan the QR
code to
download our
mobile app!



NEW YEARS EVE CELEBRATION

December 31, 2025

Crestwood Village 7
1 Falmouth Ave. Whiting NJ 08759
Fernwood Hall Clubhouse

DJ Tony



MC/Performer

A NEW YEARS TRIBUTE



PRINCE



CHER



Photo Booth

7:00PM - 12:30AM
HOT BUFFET • OPEN BAR

Ticket price \$65



Champagne Toast

PURCHASE TICKETS AT CRESTWOOD VILLAGE 7
FERNWOOD HALL CLUBHOUSE
1 FALMOUTH AVE. WHITING, NJ.
MON & TUES 10:00-11:00AM AND 4:00-5:00PM
For information call: 732-986-4846

Hosted by: Giving Back Matters a NJ Non-Profit

MANCHESTER TOWNSHIP SENIOR SERVICES FOOD DRIVE

Drop off non-perishable, shelf stable
food items to:

Manchester Town Hall or Senior Services

1 Colonial Drive in Manchester

Monday-Friday 8:30am-4:00pm

or

Manchester Senior Services Annex

82 Lacey Rd. in Whiting

Tuesday-Wednesday 8:30am-4:00pm

In an effort to keep our local food pantries stocked, Manchester Senior Services will be accepting donations that will be distributed to pantries around our town. Examples of helpful donations include cereal, peanut butter, jelly, hearty soups, fruit cups, pudding, instant rice, instant potatoes and granola bars.

For questions, please call 732-849-8305



New Rules for Parking on the Street in Village 7

TRIAL PERIOD

Effective October 1, 2025

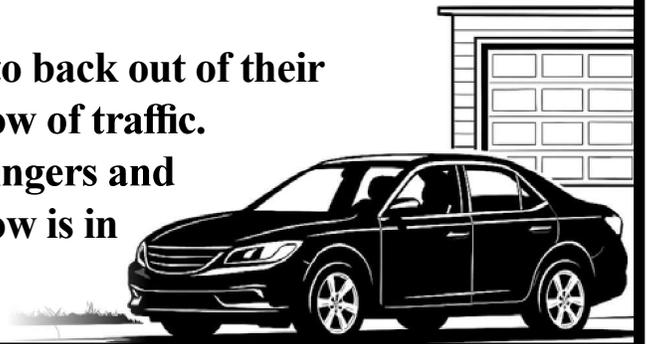
Starting October 1st, on odd numbered calendar days, residents will park their cars on the “odd number address” side of the street. For example; on October 3rd, you will park on the side of 125 Front Street. On even numbered days, residents will park cars on the “even number address” side of the street. For example; on October 6th, you will park on the side of 128 Front Street. You can look at the mailboxes for the street numbers.

This will apply for October, November and December.

Remember not to block mailboxes.

Please give your neighbors enough room to back out of their driveways and be sure to park with the flow of traffic.

As always, there is never parking on the fingers and there’s no parking on the streets when snow is in the forecast.



Manchester Senior Services Presents

The Senior Bites program was created by Manchester Senior Services, with support from the Ocean County Office of Senior Services, to provide isolated seniors with an opportunity to go out and have a meal amongst other diners, while not having to worry about the cost.

Eligible seniors are encouraged to sit down at a participating restaurant and choose a healthy and delicious meal to enjoy off a nutritionist approved menu.

Every voucher redeemed helps to support a small, local business in Manchester!

If you are interested in receiving Senior Bites vouchers, please call Manchester Senior Services at 732-849-8305.



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



TREASURER'S REPORT			
G/L #		PREVIOUS MONTH	CURRENT MONTH
		Sep-25	Oct-25
10110	Santander - Deposit Acct.	\$ 75,634.54	\$ 59,735.43
10200	Ocean First Dep/Operating Acct	\$ 282,400.29	\$ 320,588.28
10205	Ocean First Payroll Acct	\$ 36,092.16	\$ 32,555.13
	TOTAL OPERATING FUNDS	\$ 394,126.99	\$ 412,878.84
10210	Ocean First Contingency Fund		
10212	Contingency Fund CD - 6 Month	\$ 60,000.00	\$ 60,000.00
	\$60,000.00 due 10/28/25 4.25%		
10150	Petty Cash Account	\$ 150.00	\$ 150.00
	TOTAL EMERGENCY FUNDS	\$ 454,276.99	\$ 473,028.84
INVESTMENT ACCOUNT CAPITAL RESERVE RAYMOND JAMES FINANCIAL			
10245	MONEY MARKET ACCOUNTS	\$ 147,783.78	\$ 163,622.60
10247	CD'S (see below)		
	Reserve for replacement cd's:		
	\$200,000 due 02/20/26 4.10%		
	\$75,000 due 06/30/26 3.85%		
	\$200,000 due 12/24/25 3.95%		
	\$200,000 due 12/30/25 3.95%		
	\$200,000 due 03/02/26 4.30 %		
	\$200,000 due 02/27/26 4.20 %		
	Total CD's:	\$ 1,075,000.00	\$ 1,075,000.00
	Interest Income 1/1/25 - 10/31/25		\$41,556.59
	Estimated Annual Income 1/1/25 - 12/31/25		\$46,197.50
10249	EARNED INTEREST YTD	\$ 16,338.15	\$ 11,436.70
	TOTAL INVESTMENT	\$ 1,239,121.93	\$ 1,250,059.30
12100	TOWNSHIP RECEIVABLE	\$ 13,194.25	\$ 13,194.25
	TOTAL FUNDS AVAILABLE	\$ 454,276.99	\$ 473,028.84
	TOTAL INVESTMENT FUNDS	\$ 1,239,121.93	\$ 1,250,059.30
	TOTAL NON-LIQUID	\$ 137,711.52	\$ 132,560.24
	TOTAL CURRENT ASSETS	\$ 1,844,304.69	\$ 1,868,842.63
**Interest on CD's will be recorded when matured, not accrued			
Submitted By: Howard Snyder			
Nov. 2025			

SUPPLEMENTAL INFORMATION TO TREASURERS REPORT

	Oct-25	Oct-25
Oct. 2025 - Actual Vs. Budget		
	Actual	Budget
Total Monthly Income	\$ 222,082.23	\$ 188,608.00
Total Monthly Expense	\$ 197,932.96	\$ 187,740.17
Net Income (loss)	\$ 24,149.27	\$ 867.83
Monthly income includes the following:		
Monthly Maint Fees	\$ 180,300.00	\$ 178,160.00
Late Fees	\$ 1,325.00	\$ 825.00
Attorney Fees	\$ 25,488.98	\$ -
Labor H/O Repairs	\$ 3,968.25	\$ 2,833.00
R/Estate - Unit Rental	\$ 500.00	\$ 500.00
Interest Income		\$ 165.00
Misc. Income	\$ 90.00	\$ 125.00
Home Purchase Admin to Cap	\$ 10,000.00	\$ 6,000.00
Rent Admin Fee to Cap Rsv	\$ -	\$ -
Annual/ Landlord Registration	\$ -	\$ -
Municipal Reimbursmet	\$ -	\$ -
Fine Imposed	\$410.00	\$ -
TOTAL INCOME:	\$ 222,082.33	\$ 188,608.00
Monthly Expense by Category:		
General & Administrative Expense	\$ 60,238.95	\$ 69,008.00
Clubhouse Expense	\$ 12,561.78	\$ 10,690.00
Village Expense	\$ 76,938.51	\$ 81,875.50
Other Expenses (Includes R&R Funding)	\$ 48,193.72	\$ 26,166.67
TOTAL EXPENSES:	\$ 197,932.96	\$ 187,740.17
NET INCOME (LOSS)	\$ 24,149.27	\$ 867.83
BUDGET VS. ACTUAL		

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— — —
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December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 10am Zumba 12pm Crafts Trash Day	2 10am Zumba 12pm Canasta	3 9am Yarn Crafters Trash Day	4 9am Senior Yoga Christmas Party 6pm Christmas Tree Lighting	5 9am Senior Yoga Christmas Party	6
7 CLOSED	8 10am Zumba 12pm Crafts 6pm Residents Club Exec. Meeting Trash Day	9 10am Women's Exec. Bd. Mtg.	10 10am Zumba 12pm Canasta	11 9am Yarn Crafters 10am Senior Yoga (moved from Friday this once) Trash Day	12 RECYCLING DAY	13 Craft Show
14 CLOSED	15 10am Zumba 12pm Crafts Last day Toys for Tots Trash Day	16 1pm Women's Club Christmas Luncheon	17 10am Zumba 12pm Canasta Cookie Exchange 12pm	18 9am Yarn Crafters Last Leaf & Brush Pickup SUNSHINE MEETING 10am due to Holiday Trash Day	19 10am Senior Yoga 2pm Manchester Christmas Choir Office closing at 2pm for Holiday Party	20
21 CLOSED	22 10am Zumba 12pm Crafts Trash Day	23	24 CHRISTMAS EVE Office & Clubhouse Closed	25 CHRISTMAS DAY Office & Clubhouse Closed No Garbage Pick-Up	26 RECYCLING DAY CHRISTMAS DAY AFTER Office & Clubhouse Closed	27
28 CLOSED	29 10am Zumba 12pm Crafts Trash Day	30 NEW YEARS EVE Office & Clubhouse Closed New Years Eve Party	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