

WHITE MEADOW LAKE

Be a part of the important decisions in our community!

See pages 12 - 18 for ballot information, upcoming election candidates, and the 2026 Preliminary Budget.

VOTE!

October 12th 9:00AM to 3:00PM

Elections for Officers and Board of Director seats.



2nd Annual Meeting

October 12th at 12:00PM

Members in good standing can vote on the POA budget line by line.

Board Seat Available!

We are looking for a member in good standing wishing to serve as a Board Member for the POA Board. Please e-mail your name, number and bio to spalazzo@whitemeadowlake.org by October 10th. Plan to attend the board meeting on Wednesday, October 15th.

Join our E-mail List Join WebML









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President's Message

Hello October! A bewitching month as Fall arrives with the passing of the autumnal equinox. I hope everyone has settled into their post summer schedules and planning their costumes for Halloween. Before we get there, we will have one of the most important days of the year for White Meadow Lake-the 2nd Annual Stockholders Meeting on Sunday, October 12th. Please mark your calendars as this is the only day when we get to vote for our budget and help determine our dues. We also will be voting for those running for the Board as well. I urge all of our members to please be part of the process. For those who have an opinion or suggestion on expenditures, this is the time to bring them forward. The full proposed budget and candidate bios are included in this newsletter for your review. Election voting starts at 9AM and the Stockholders meeting will be called to order at 12 noon for the budget.

Your committees have a number of great events this month so please check the calendar for low cost or free activities to plan to attend. Months of work go into planning and executing these events for the benefit of the community.

A big shout out for the 2nd Annual Wheels on the Lake car show held on Sunday September 14th. 175 cars were on display and that reflects the efforts of Mike Ilardi and Charlie Bogusat to invest their personal time for months to drive attendance. Thanks to Patrizia & Alex Trento, Jan Bogusat, Rudy Riveron and our staff for volunteering to smooth out the process.

Finally, This is my last month as President of WML. I want to thank the community for that trust and I am reminded to be thankful for where we live. The hours upon hours that our board and committee members spend on making this the best place to live truly matter. The commitment of our employees and volunteers all year long is what sets us apart from other places. I wish the new board success and hope we all can stay focused on the things that make our community the very best there is.

Roger Crook

president@whitemeadowlake.org

2025 DUES

Homeowner \$900, Lot Owner \$225 For the full Explanation of Dues, please visit www.whitemeadowlake.org/dues

WHITE MEADOW LAKE NEWSLETTER

Published monthly by

The White Meadow Lake Property Owners Association

100 White Meadow Road, Rockaway, NJ 07866 973-627-5300

Newsletter designer: Alyssa DeNora

www.whitemeadowlake.org

www.facebook.com/WhiteMeadowLakePOA

webmaster@whitemeadowlake.org

OFFICERS

President - Roger Crook 1st Vice President - Glen Katz 2nd Vice President - Stu Kipilman Treasurer - Nelson Vargas-Fuentes Past President - Mike Ilardi

NEWSLETTER GUIDELINES

When contributing anything to the newsletter, the following guidelines should be observed:

- $1.\mbox{Name},$ date and phone number for contact must be included, in case of any questions.
- 2.Deadline is always before the 10th of the PREVIOUS month in which the material is intended for inclusion.
- 3.Advertisers are served on first come-first serve basis.
- 4.If material is submitted in an illegible form, it may not be printed.
- 5. Classified ads shall not be commercial in nature.

Thank you - your cooperation will help us produce a better newsletter for you, your family and your neighbors.

September Board Meeting

- Approved Board Meeting minutes from August 20, 2025.
- BEACH: Approved motion to hire Jimmy Concrete to repair the shallow end skimmer pipe at the Circus Pool, due to a clog in the pipe. Cost not to exceed \$3,200 and money to come from line 503.08. This will not overspend the line.
- BOARD: Approved motion to accept James' resignation from the board.
- BEACH: Tabled motion to hire Kompan to supply and install new playground equipment at Beach 3. Total cost not to exceed \$77,000. This includes the removal of old equipment. Money to come from the Country Club Reserve Fund.
- LAKE & LAKE REC: Approved motion to purchase different fish species from Zett's Fish Farm in the amount of \$3,249.40. The amount of \$850.34 will be coming from line 521.03 and \$2,399.06 will be coming from line 522.17.
- LAKE & LAKE REC: Approved motion to hire Lake Management Sciences to treat invasive phragmites, Japanese Knotweed and water lilies at a cost of \$3,388.54. Monies to come from line 521.01.
- MAINTENANCE: Approved motion to hire Markovski Tree Service to remove/trim trees at Drum Pool area. Money to come from line 525.02 and not to exceed \$4,400. This will not overspend the line.
- WOMEN'S CLUB FYI: Hired NJ Gametruck to supply a game truck and an inflatable yard game for the 3-5 Halloween party at a cost of \$975. Money to come from line 539.08 and will overspend the line.
- WOMEN'S CLUB: Defeated motion to approve use of Humanitix Ticketing Platform on a trial basis for a period of 90 business days. No costs to POA aside from standard convenience and merchant fees.

Attend Our Board Meetings

WEDNESDAYS - 8PM (unless otherwise noted)
OCTOBER 12, 2025 - 2nd Annual Meeting - 12pm
OCTOBER 15, 2025
NOVEMBER 19, 2025
DECEMBER 17, 2025

Past Board Meeting minutes can be viewed at https://www.whitemeadowlake.org/board-meetings

Committee Meetings

Committee Meetings are held monthly. To review previous committee meeting minutes and see when committees meet, visit whitemeadowlake.org/committees.



POA Office Hours

Tuesday, Thursday, Friday: 9am-5pm Wednesday: 9am-8pm Saturday: 9am-1pm Sunday & Monday: CLOSED



POA Office Phone Numbers

Banquet: 973-494-5600 HR/Collections: 973-494-5615 Administrative Assistant/Board Specialist: 973-494-5616

Accounting: 973-494-5612 Security: 973-525-9075

Friendship Club 55+











★ Join our Club ★

Come to our meetings and join in the fun. The club meets at the Clubhouse on the 2nd and 4th Thursday of every month at 1:30 pm. Pastries and light beverages are served free of charge. Membership is free. The two requirements are: (1) Must be 55 or older and (2) Must be a White Meadow Lake Member in good standing. See you at the next meeting!

55+ Friendship Club Upcoming Events

October 22nd - Shore Club, Spring Lake

Fabulous Jersey Four Tribute. Residents \$75, Non-residents \$85. Menu includes one hour open bar, salad, soup or pasta, choice of entrée (sirloin of beef, honey glazed salmon, chicken parmesan), dessert, coffee or tea. Bus leaves at 10 am.

November 10th-14th - Woodloch Pines Trip

5 days, 4 nights. Residents - Single \$855, Double \$710pp, Triple \$560pp. Non-residents - Single \$870, Double \$725pp, Triple \$575pp. \$100 deposit due by April 15th.

December 11th - WML Friendship Club Holiday Party

in the Ballroom at 12 noon, Residents only.

Please mail all checks to Rochelle Berman, 10 Huron Ave, Rockaway, NJ 07866 or bring them to the Friendship Club meetings.

> THE CIVIC AFFAIRS COMMITTEE IS HOLDING A

FOOD DRIVE

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ALL FOOD ITEMS WILL BE DONATED TO THE ROCKAWAY FOOD PANTRY









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Preschool 2025-2026 Enrollment

September 2025 - June 2026

OPEN ENROLLMENT is now available and online only!

Open to non-members. Grandchildren receive the WML member's rate.

2-DAY CLASS

(Must be 3 years old by 3/1/2026 and fully potty trained) Tuesday & Thursday • 8:45 am– 11:45am POA Member \$2,300 • Non-Member \$3,050

3-DAY CLASS - (FULL - Contact office for waitlist)

(Must be 3 years old by 10/01/2025) Monday, Wednesday, Friday • 8:45 am– 11:45 am POA Member \$3,100 • Non-Member \$4,050

5-DAY CLASS

(Must be 4 years old by 10/01/2025) Monday - Friday • 12:30 pm - 3:30 pm POA Member \$4,500 • Non-Member \$5,850

Spots are now open and available for incoming new students age 2.5 in our 2-day program. Children must be 2.5 by 8/31/2025 to start in September. Children may enroll anytime during the school year once turning 2.5 and if space is available in the program. If you have a child that needs to start later, contact Miss. Holly (wmlpreschoolabc123@gmail.com) to make arrangements.



Want to learn more?

It's registration time at White Meadow Lake Preschool for the 2025-2026 school year. If you would like a tour or more information, call us today at 973-627-1367 or email us at wmlpreschoolabc123@gmail.com. Don't forget to like our Facebook page, White Meadow Lake Preschool of Rockaway.



PLUMBING & HEATING OIL TO GAS CONVERSION 973-625-8235 Lic. # 13477 Rockaway, NJ

Registration Information

Families who have registered for swim lessons at White Meadow Lake and/or Camp White Meadow Lake and have already made an account through the CampSite platform, can register here: https://campwhitemeadow.campmanagement.com/p/campers/login_m.

<u>php</u>

Families who have never made an account can use this link. https://campwhitemeadow.campmanagement.com/p/request for info m.php?action=enroll

If parents have any issues or questions *using* and/or *navigating* the site have them reach out to Steve Koenigsberg via email koen.steve@gmail.com or on his cell at 973-296-4099

For any questions regarding *payment* or *finances* please reach out to the office 973-627-5300 or email Laurie at laurie@whitemeadowlake.org.

Please complete your registration by going through all of the steps prompted.

- A 3% convenience fee will be added for payments made by credit/debit cards.
- Parent must sign a waiver of liability for bodily injuries at time of registration, as well as provide your child's birth certificate if they have not been previously enrolled.
- POA dues must be current.
- Any withdrawal of a child from a class MUST be done by a written letter to the POA office.
- If you choose to pay via cash or check, you must do so in the office within 7 business days of completing your registration or forfeit losing your spot.

For 2025-26 School Year:

- NON-REFUNDABLE \$100.00 deposit and \$25 registration fee are due at time of registration.
- Payment plans are available.
- First half of the annual tuition fee was due on or before July 26th, 2025. If the first half payment is not received, the child will not be allowed to start the first day of school.
- Second half of the annual tuition fee is due on or before November 22nd, 2025. If second half payment is not received by November 22nd, a \$50.00 late fee will be assessed.
- Monthly payments may be made via the Campsite portal as long as all tuition is paid in full no later than November 22nd, 2025. If you are paying via cash or check, you can coordinate monthly payment directly with the office. Any other questions about payment or registration, please contact 973-627-5300 or email laurie@whitemeadowlake.org.

UISIT OUR WEBSITE



www.wmlpreschool.com







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Women's Club

2025-2026 DANCE & ACROBATICS

Registration is now open and ongoing until classes are filled.

DANCE & ACRO

September 8th, 2025 - May 11th. 2026 (28 classes) REGISTRATION IS NOW OPEN!

Tuition Rates:

POA Member - \$392

Non-POA Member - \$504

Recital Fee - \$90 per family (\$75 for each additional costume)

PARENT & ME (FALL SESSION)

Ends Dec 11th

Tuition Rates:

POA Member - \$140

NON-POA Member - \$180

Tuition and costume (if applicable) are due in full at time of registration Winter and Spring Session dates and tuition will be announced throughout the year.

Dance & Acro and Parent & Me (Fall Session)
Program Director/Head Instructor:
Christine Robinson (dance@whitemeadowlake.org)
Parent Coordinator:

Mary Stotelmeyer (wmldanceandacro@gmail.com)

FOR MORE INFORMATION & TO REGISTER:

Check out our website: https://sites.google.com/view/wmldance/home





Sponsored by the Women's Club

WOMEN'S CLUB TEEN ROOM

The Women's Club has expanded the use to EVERYONE in good standing! Support groups, game night, birthday parties, end of season team parties etc. for both kids and adults. Inside you'll find a comfortable space with a few seating areas, video games, board games, TVs, ping pong and foosball.

The Teen Room can be reserved for Thursdays, Fridays, and Sundays based on availability and requires an adult to be present at the time of use and a \$100 refundable deposit (not cashed unless damage is noted). Registration forms are currently available in the office. Sponsored by the Women's Club



Tot & Me Playgroup

Come on out and join White Meadow Lake's very own community playgroup. Meet-ups are held every Tuesday at 9:30 am!

The group is open to members, caregivers, and children 0-5 years old.

Please reach out to adrienneodendahl@gmail.com
with any questions and to request access to their

Facebook group "WML My Tot and Me"
for weekly meet up locations.

Sponsored by the Women's Club

Calling all readers!

WML Women's Club Brand New Monthly Book Club:

Pages & Plot Twists

Join us as we select our reads from popular titles and dive into lively discussions. We share our thoughts, insights, and opinions in a warm and inclusive space!

Please Contact Carissa

 $by\ email\ \textbf{wmlwc.bookclub@gmail.com}$

or text: 908-798-1183

for our current read and next meeting date and location!

Open to WML Members in good standing Sponsored by the WML Women's Club



WML WOMEN'S CLUB

VOLUNTEER OPPORTUNITIES

While we're still deep into these summer months, WML Committee volunteers don't stop! We are preparing for Fall and Winter festivities, there are so many opportunities for you to get involved in our community!

We're always looking for both student and adult volunteers!

If you are interested or need to fulfill community service hours,
sign up here for our quarterly e-blast to find out what
events are coming up!

To stay in the know on how to help with other committees, be sure to select "Yes!" when signing up to share your info!

If you're a Freshman through Senior in High School, all volunteer hours fulfilled during Women Club events count towards the requirement to apply for the scholarships Women Club offers. https://form.jotform.com/spalazzo/wmlwcvolunteer



Activities





SUNDAY NOVEMBER 2ND, 2025

11:00 AM-4:00 PM

WML Clubhouse 100 White Meadow Rd. Rockaway, NJ 07866 Indoor and Outdoor spaces available

The Women's Club Craft and Vendor Markets are proud fundraisers supporting our local Scholarship Fund. We invite you to join us for our Fall Market, featuring a variety of handmade goods, unique gifts, and local vendors.

How to Apply: Submit a vendor request form and contract. Once your request is approved, the Women's Club will contact you with payment instructions.

Vendor Space Options: Indoor Space: \$50.00 FULL

Limited to ONE space per vendor due to high demand.

Outdoor Space (10' x 10'):

One space: \$40.00, Two spaces: \$70.00 total
Table & Chair Rental: \$10.00 per space
(Includes one 8-ft table and chairs. Be sure to select this
option if needed.)

Important: All contracts and fees must be submitted within 5 days of approval to secure your space.

Vendor Request Form:

https://form.jotform.com/spalazzo/2025-fall-market-requestform

Questions? Email: wml.wcmarket@gmail.com

HALLOWEEN LIGHTS CONTEST OCTOBER 26TH

WML Women's Club Halloween Decorating Contest is Back!
Use lights, props, sounds and your imagination to decorate your own home.

Judging will be done on October 26th (time TBA).

Prizes will be awarded based on creativity, use of color, originality, ingenuity and theme. Winners will be announced via the official WML POA page on Tuesday, October 28th. Rain date for judging will be October 27th.

Keep your displays up on October 30th for a community drive through!

All registrants will be listed with a map for our community to see your amazing displays and enjoy your hard work!

Please register at https://form.jotform.com/spalazzo/halloweenlights25.

Registration opens Wednesday, October 1st.



TRICK OR TREAT MAP

Trick or Treat! Our Halloween map is back for another year!
Tell us if you're welcoming trick or treaters this Halloween and
use the map on Halloween to find the best spot for
your kids to get their favorite treats.

Register at https://forms.gle/9cTnapwBVayCbV4e7
The map will be sent to all who register their homes and posted on the POA Facebook Page.



CLICK HERE

Sponsored by the Women's Club

Activities

THE CIVIC AFFAIRS COMMITTEE INVITES YOU TO

MEET THE LOCAL POLITICAL CANDIDATES

Monday, October 20th, 2025 8:00PM in the Clubhouse Ballroom



YOGA CLASS

Slow Flow Yoga

Mondays at 7:30pm at the Clubhouse from Sept 15th - Oct 27th (no class 9/22 and 10/20)

Rates:

5-week session: Members \$90, Guests \$108
3-classes: Members \$65, Guests \$78

*No single class option available. Must register online in advance.
Payment due in full at time of registration, not at class.

No refunds for missed classes.

Registration is open.

https://form.jotform.com/spalazzo/2025-fall-yoga-registration







7 PM- 8 PM

WEDNESDAYS SEPT. 3RD- OCT. 22ND (NO CLASS 9/17 AND 10/1)

(AT THE CLUBHOUSE

Fees (payment due in full at time of registration): Members: \$90 for 6 classes or \$16/class Guests: \$108 for 6 classes or \$19/class

No refunds for missed classes. Must have a minimum of 10 people for the session to run. Registration now open!

https://form.jotform.com/spalazzo/2025-zumba-fall-1-registration



HUBS LAKE BOWLING TEAM WINS 2ND PLACE!

This year, the Hubs Bowling Team finished 2nd overall — congratulations to everyone on a fantastic season!

Great job to the incredible group who made it happen:
Laura Keenan, Erin Macellaro, Danielle Maute, Lissa

Morillo, Debbie Hamilton, Dennis Sessa, Joey Addisano,
Sean Beifus, Jake Maute and Dave Katz







Haircut for \$0.99

Snip-its kidshaircut is celebrating makings kids (and parents) smile for 30 years now! Come celebrate with us and get ready for your Back to School Adventure!!

Book online and mention "WML99" at checkout, to claim \$0.99 first-time customer offer.

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WML DOG COSTUME PARADE

DRESS YOUR PUP UP FOR A FAMILY FRIENDLY PARADE

MEET UP AT FLAGPOLE

THURSDAY, OCTOBER 30, 2025 AT 6PM RAIN DATE -SATURDAY, NOVEMBER 1, 2025 AT

Noon*

SPECTATORS WELCOME!



DOGS MUST BE LEASHED

AFTER THE PARADE.
HUMANS ARE WELCOME
TO GRAB A DRINK IN THE
BAR AND ENJOY IT WITH
YOUR PUP ON THE DECK!

*UNFORTUNATELY, THE BAR
WILL NOT BE OPEN YET FOR THE
RAIN DATE.



OCTOBER 3RD, 2025

WML Gold Lounge Trivia Night is being held on Friday, October 3, 2025 starting at 8:00pm in the Ballroom. Registration is required.

Arrive at 7:30pm and settle in at one of the tables. You are welcome to bring in your own snacks, however all beverages MUST be purchased at the bar.

We ask that you please clean up after yourselves.

Registration is open now at: https://forms.gle/E5C3j4GNnSvNtYaG8

NOBODY under the age of 18 will be admitted. If you need assistance with babysitting, we can provide with a list of local sitters. Tables can only have a MAXIMUM of 6 players.

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where children blossom!

Ages: 6 weeks - Kindergarten

- Full Day: 6:30 am 7:00 pm
- Core Program: 9:00 am-12:30/3:00 pm
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to schedule your visit

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Ilene's Community Paper Shredding Event



- October 18th, 9 am-12 pm. Shred your old files and documents for free. You can watch them get safely shredded in the Shred-It truck.
- Support our local heroes who protect our homes, families, and community by donating to benefit the WML Volunteer Fire Co. (serving our community since 1963!).
- Let's beat last year's donations and show our appreciation to the firefighters who keep us safe.



October is Fire Safety Month Why It Matters:



- On average in the US, 3,500 people lose their lives annually to fires.
- Fire prevention starts at home by keeping smoke detectors updated, one of the simplest ways to save lives.



Mitch & Randi Epstein, owners of Anchor Ace Hardware are providing a coupon to update your smoke & fire detectors.

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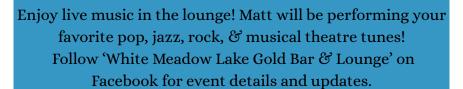


WML Gold Bar

MATT MORETTA

LIVE IN THE LOUNGE

October 10th, 2025 8PM-11PM





GAME NIGHT

THURSDAY, OCT 2ND, 7-11PM FRIDAY, OCT 10TH, 7-11PM



All gamers welcome! From casual beginners to heavy gamers, all are welcome!.

Feel free to bring classic games you like and some friends or just yourself and make
new friends learning new games! We usually have a wide range of party and beginner
games, and more advanced games.

Please enter via the Gold Bar and feel free to bring snacks! No outside beverages. Event open to members & non-members 18+.

For questions, join us on facebook at https://www.facebook.com/groups/wmlgamers Sponsored by Bar & Rental

BAR AND RENTAL COMMITTEE PRESENTS

MIXOLOGY* WITH LYNDA



NOVEMBER 21ST 2025

8 PM - 10 PM DOORS OPEN AT 7:30PM

WML BALLROOM

Lynda is a former bartender and ready to show you how to mix up some delicious cocktails right in our spacious ballroom! Enjoy an evening of learning fun cocktail facts, winning prizes and mixing 3 different types of cocktails with the guidance of a Bacardi Brand Specialist. The event is limited to 45 attendees.

Registration starts on November 1, 2025 at 9:30am via Jotform Only.

There will be no registrations taken in the White Meadow Lake POA Office.

https://form.jotform.com/spalazzo/fall-mixology-with-lynda



WHITE MEADOW LAKE 1 - CHAMPIONS! LAKE HOPATCONG DARTING ASSOCIATION EAST CONFERENCE

WML 1 has officially become the first team in WML history to win the Finals Championship—a huge milestone for the league! Representing WML in the Lake Hopatcong Darting Association East Conference, the team clinched the Championship title and powered through to secure 1st place overall. Congratulations to WML 1 on this exciting and well-deserved victory!

(Left to Right) Sebastien Ostolaza, Alan Baldwin, Dave Chan, Captain - Sam Morris, George Petersen, Al Kotteles Sr. and Bob Brenner

GOLD BAR HOURS

Thursday: 7-11:30PM Friday: 6:30PM-12AM Saturday: 6:30PM-12AM Sunday: 1-7PM

*Hours are subject to change & can be affected by rentals.

Check the calendar on page 19.



No Smoking or Vaping in Bar or Clubhouse No Gambling on Clubhouse grounds.

GOLD LOUNGE RENTALS

Gold Lounge Rentals are available on Saturday & Sundays, when the bar is not open to the public.

Rentals are \$225 for a 4 ½ hour period and can be booked 60 days in advance. Gold Lounge Rentals are first come, first served and must be reserved in person.

Please contact Patrizia Trento, Banquet Manager at 973-494-5600 or <u>banquet@whitemeadowlake.org</u> for more information.

BOAT REMOVAL

BOAT REMOVAL DATES

Boats and trailers must be removed no later than **Monday, November 3rd.**

or a resident will incur a \$100 fine per boat, in addition to a \$10 penalty per boat/per day.

WINTER BOAT STORAGE

All POA members in good standing are given the opportunity to keep their boats in the Beach 1 or Beach 2 parking lots over the winter.

Sign up at the POA Office.

Certain rules and restrictions apply:

- 1. Current dues, past dues, and penalty fees must be paid in full.
- 2. Storage spots will be assigned on a 1st come, 1st serve basis at the POA Office.
- 3. There is a \$250 storage fee. Trailers and boats must be removed no later than May 1, 2026, or a resident will incur a \$100 fine.
- 4. Valid registrations for both the boat and the trailer must be provided. POA Boat Stickers must be visible at all times (right rear).
- 5.A homeowners insurance certificate showing boat and trailer insurance coverage must be provided. The boat owner must sign a waiver absolving the POA of any liability.
- 6.Boats will be parked on the beach side of the Beach 2 parking lot or the Beach 1 lot along the trees.
- 7. Boats can be placed in the spot starting October 4th.



WHITE MEADOW LAKE FISHING CLUB

Fall is here and that means cooler temperatures will trigger fish to feed aggressively before winter, making it a prime time to land big catches. Remember to report your catch using the QR code, which we have streamlined to a single important question-what did you catch? There is also an option to upload a photo, which might be in an upcoming issue of the Newsletter. You can pick up a QR code sticker at the office or come to a fishing club meeting on the last Thursday of the month.

If you are interested in joining the White Meadow Lake Fishing Club, would like to send photos of your catch, or have any questions, comments or concerns: please send me an email or stop by a Fishing Club Meeting.

See you on the lake! Lauren Bianchi wmlfishingclub@gmail.com





Community Corner



Sally's Fairy Garden

Here's Sally Lefkofsky from 4
Calumet Avenue showing off her Fairy
Garden that she worked hard on all
summer. (through all the heat!)
Turtles on skateboards, Gnomes in
houses, Frogs and fairies all abound!

Want to see more like this?
Sign up to get the
WHITE MEADOW LAKE
Newsletter by E-mail!



NetcongFuneral.com



RockawayFuneral.com

White Meadow Lake POA

ELECTION PROCEDURES

The Board of Directors approved the following procedures for the Annual Elections.

- 1. An Election Committee shall be established as provided for in Section 36 of the Constitution. The President, with the approval of the Board, shall appoint the members. This Committee shall consist of at least four members and preferably seven. The members shall not be candidates currently running for office or their family members, nor shall they have served on the nominating committee for the same election year. Committee members must be in good standing with WML. The Election Committee shall be appointed after the Nominating Committee has announced its selections.
- 2. The election will start at 9:00 a.m. and end at 3:00 p.m. or as otherwise announced at a Board meeting.
- 3. The Election Committee will administer the election based upon the rules and procedures that have been developed. At least three members must be on the premises during the duration of the election. The Committee may make such rules and procedures provided they are not inconsistent with these procedures or the Constitution with the goal of making the election fair and objective.
- 4. Members of the Election Committee are to be familiar with section 26 and section 36 of the Constitution.
- 5. There are to be no signs or other campaign literature on POA property. The Committee may take such steps as they deem necessary in this regard.
- 6. On Election Day, candidates may not campaign on POA property or within 200 feet of the Club House. The Committee may take such steps as they deem necessary in this regard.
- 7. Candidates names will be listed alphabetically for each position. The ballot shall designate only the candidates name and shall not show any affiliation with any other candidates. However, those candidates selected by the Nominating Committee may be so noted.
- 8. At least one and preferably two members of the election committee shall be in control of the ballot box at all times.
- 9. Candidates who are elected to fill seats vacated by an incumbent board member being elected to an officer position would be determined by having the one with the highest votes fill the seats with the longest remaining tenure.
- 10. In accordance with NJ PREDFDA regulations, ballot counting shall be done publicly. One committee member will read each ballot aloud. Another member seated next to the reader will visually confirm that the ballot has been read correctly. At least two members will independently tally the votes as they are read so the two (or more) tallies can be compared to confirm the count. It is recommended that each tally sheet shall have no more than 30 votes counted. After 30 votes have been counted, the tally sheets will be compared. If the count is off on any line, that line will be reread and recounted until the two sheets match. The thirty ballots and two tally sheets will be stapled together and maintained for inspection for a period not less than 90 days.

Upcoming Election Procedures



ABSENTEE BALLOT PROCEDURE

1. An absentee ballot packet may be requested in person at the office, or by mail. An Absentee Ballot Request Form must be completed, and signed by the voter. If a voter is ill or confined, they may also send their signed request form to the office with their own chosen authorized representative.

The absentee ballot packet will consist of the ballot, a white envelope and a brown envelope. The ballot will be placed in the white envelope, which will be placed in the brown envelope. The outside of the brown envelope must have the voter's name and address, and a line for the voter's printed name, and another line for the voter's signature.

- 2. Outgoing Procedure: Whether requested by mail or in person said Absentee Ballot Request Form must be filled in and signed by the voter. An Absentee Ballot can only be picked up by the voter in person. If the request form is delivered by another person, ballot will be mailed to the address on record. If mailed out, the office staff member who mails the ballot will indicate "mailed" and date the Absentee Ballot Log Sheet. Each brown envelope that goes out (mailed or carried) will be numbered and each ballot embossed with the White Meadow Lake
- 3. Incoming Procedure: When the ballot is returned, the date will be written on the Absentee Ballot Log Sheet which is then signed by the voter (or the voter's spouse). If received by mail, the staff member who receives the ballot will indicate that on the Absentee Ballot Log Sheet.

The ballot in the white envelope will be placed in the lock box that will not be opened until the day of the election. The only three keys for the lock box will be possessed by a non-running Board member selected by the Election Committee, the Community Manager (or equivalent role), and the Chairperson of the Election Committee. Absentee ballots will be accepted until an hour before the office closes for business, the day before the election.

The Voter Signature Log Book will be updated to match the final Absentee Ballot Log Sheet by crossing out the recipient's name and noting "Absentee Ballot" prior to the election.

4. On Election Day, the absentee ballots will be counted by the Election Committee

starting at 3 p.m. The Election Committee has the discretion to start counting the absentee ballots earlier, if there are a large number of returns.

PROCEDURES FOR CHALLENGERS

- 1. A Challenger cannot be a candidate.
- 2. Anyone wishing to be a Challenger must submit their name to the Election Committee in writing seven (7) days, prior to the election, to get "credentialed", that is, their name will be recorded as well as the candidate and/or Question they are representing. If the Challenger is representing a Question, a maximum of two (2) Challengers per Question will be allowed, one representing the "Yes" Answer and the other representing the "No" Answer. Challengers must be POA members in good standing.
- 3. Each candidate is entitled to one Challenger.
- 4. Challengers will sit at long tables behind the Election Board workers and will follow the rules of a county/town election. That is, they are not to interfere with a voter in any way. Any questions must be directed to an Election Board worker, i.e. if they did not hear a voter's name.
- 5. Challengers may be present at the counting of votes for which they are challenging.
- 6. Challengers must not disclose any details of their observations until after the Election Committee has reported the results of the election.
- 7. No recording is allowed during the election process.

White Meadow Lake POA

Absentee Ballot Request Form 🔻

(SIGNATURE OF MEMBER REQUESTING BALLOT)



2025-2026 ABSENTEE BALLOT REQUEST FORM

If you would like to receive your Absentee Ballot Packet by mail, please use this form. This form must be received in the POA office by mail no later than Friday, September 19th or you may request an Absentee Ballot Packet in person at the POA office until Saturday, October 11th at 11:00 am. 1 vote per household.

All ballots <u>MUST BE RETURNED</u> to the POA Office <u>NO LATER THAN 12:00 PM ON Saturday, October 11th</u> for your vote to count.

It is the sole responsibility of the property owner to ensure that the ballot is received by the office no later than 1 hour prior to the close of business on the last day prior to the election.

If not returned (filled or blank) the vote is forfeited, and the member will not be allowed to vote on the day of the election.

Ballot can only be picked up by the voter or mailed to the address directly. If anyone other than the voter is requesting your Absentee Ballot, please allow time for delivery by mail.

Please refer to Section 7 of our constitution for guidelines regarding the use of Absentee Ballots.

I,	, a member in good standing
(PRINT NAME CLEARLY)	
residing at (LAKE ADDRESS)	
do hereby make an application for an absentee ballot to be voted at the electic Iwill, therefore, be unable to cast my ballot at the polling place on the day of the Pleasemail my ballot to me at:	on to be held on Sunday, October 12, 2025.

White Meadow Lake POA

Upcoming Election Information

Come out to VOTE in the upcoming Board Election!

October 12th from 9AM to 3PM in the Clubhouse Ballroom

Positions to be Filled: President, 1st Vice President, 2nd Vice President, Treasurer, Director (Three-Year Term) - 4 seats, Director (Two-Year Term) - I seat

Candidate for President



Michael Ilardi

I've resided at 19 North Brookside Drive with my wife Donna for 34 years. I have been attending meetings for 33 years and have been on the Board for over 20 years. I have served as a Director, Treasurer for 3 years, President, Past President, and am currently Past President. I have attended committee meetings at all our committees and have been chairperson or officer in charge of Lake Rec, Security, Maintenance, Festival Day, Computer, Marketing, Wage & Salary, House Operations, Bar & Rental, Camp, House Activities, and Legal & By-Laws, I help run our 6 annual blood drives. I was also on the sub-committees to hire our Board Nominating Committee nominates Attorney, Auditor, and General Manager.

I was on the sub-committee that renovated the Gold Bar and added tap beer to both bars. I worked on the replacement of the clubhouse windows, and the repovation of the carport. I was on the sub-committee that planned the engineering and the renovation of the entire outside of the main mansion clubhouse and the outside of the ballroom side of the building. I was on site every day and worked hands-on doing many projects myself including hand digging a 75 foot French drain to keep water out of the building, sanding, painting and much more so we didn't have to hire contractors and increase the cost of the renovation. I along with Kurt from our maintenance dept painted the outside of our camp building at the A-Field before the 2022 camp season. I helped with the planning and expansion of the Drum pool deck.

During the difficult year of 2020 I worked with the committees, staff and legal counsel to follow strict guidance to open our facilities as safely as possible. I had the office outfitted with safety protocols in place before opening to protect staff and visitors. In 2023 I worked on the planning and the replacement of the preschool bathrooms and floors.

I worked with Athletics and Tennis sub-committees on the new sports complex. I helped plan the ballot question and where the funds would need to come from. I was on site to oversee the work including all new lighting and drainage.

I look forward to continuing serving WML. I pride myself in knowing and following the constitution and guidelines. In the past, as President, I've had a great pool of board members to put on the right committees to get the most benefit for our members. Being retired I am available and would be at the office on a daily basis making sure everything is running smoothly. If you have any questions, you can contact me at 973-479-7367.

Candidate for 2nd Vice President



Michelle Cromwell has lived in WML on Sioux Ave since 2008 with her husband and two children. She has worked as a special education teacher and coached various sports for over 20 years. Michelle has served on the POA board for the last 4 years where she was co-chair of the Beach Committee and worked with the Insurance Committee. While on the Beach Committee, she has spearheaded the swim lessons program which has grown tremendously over the last few years. Michelle also co-coordinates the WML Swim Team as well as chairs for the HUB Lakes Swim League.

Michelle Cromwell

Nominating Committee nominates
Having grown up in a lake community similar to WML, she has a great deal of insight and ideas for

strengthening our lake. As a teacher, she has been involved with many volunteer positions within the union and school community that also give her experience working to make change and the ability to understand why change cannot always occur. She hopes to continue her active role in the community next year.

Candidate for 1st Vice President



Roger Crook

Roger is hoping to be re-elected to the First Vice President position. He has been living in WML since 2004 with Michele and two grown children. His volunteer experience over the past 19 years is comprised of 16 years of various committee memberships and participation; 10 years Chair/Co-Chair Bar & Rental Committee; 10 years Chair/Co Chair Computer Committee; 10 years Wage & Salary Committee member, 7 years as First Vice President, 7 years as Officer in Charge of Bar & Rental and 6 years as Officer in Charge of House Ops/Maintenance, 4 years on the Insurance Committee, 6 years on the Nominating Committee nominates Planning Committee and served as President for 6 months.

He actively assists with Festival Weekend, special events from Women's Club and House Activities, bar operations, technology and infrastructure direction, and he supports other committee events and activities throughout the year as well. He is hoping to continue to volunteer to work on several projects in 2026 and to start the planning process for several more projects for the 2027 fiscal year. Roger is proud of the annually increasing operating profits that the Bar & Rental team contribute to Country Club to lessen the pressure on costs and our dues levels.

Roger currently is The Regional Sales Manager for the NY/NJ Metro Region covering Global Enterprises in IT Cybersecurity for AccessIT Group in Parsippany. He has been with them since their founding in 2001 and remains 1 of 3 original members.

Candidate for Treasurer



Nominating Committee nominates **Nelson Vargas**

My name is Nelson Vargas, and I've been a proud resident of WML since January 2020. My wife, Jasmine, and I have had the joy of raising our two boys in this wonderful community. Every summer reminds us just how special it is to live here. The wide range of amenities available to residents year-round was one of the main reasons we chose to make WML our home.

Since 2022, I've had the opportunity to serve on the Audit Committee, where I've contributed my experience and insight to help uphold the highest standards of financial integrity for our community.

In my current role as POA Treasurer, I've worked to

streamline internal processes that promote greater accountability and transparency in our payment systems. While there have certainly been challenges along the way, I believe the POA is in a stronger financial position today than in years past. Our monthly financial reports to the board are now more detailed, offering directors year-over-year comparisons that support deeper analysis and more informed decision-making.

In response to continued requests around purchasing practices, I also led a comprehensive overhaul of our card usage and expense tracking. This new system centralizes committee spending, receipt submission, and documentation, making the entire process more efficient and secure.

I hope to continue serving as your Treasurer and finding new ways to help the POA.

White Meadow Lake POA

Candidates for 3-Year Director Seats



As a fifteen-year resident with my husband and 3 children, I have come to love this place. We have enjoyed all of the events and amenities it has to offer. I love participating on different sports teams and am proud to represent WML. I love the lifelong friendships made from being a part of this community.

Nominating Committee nominates Carrie Caruana

Nominating Committee nominates Pat Degnan

children's games at Beach 1).

I've lived on Valley View Drive for 55 years and started at WML as an observer of how things work here in the lake by attending the monthly POA Board meetings and progressed by joining various committees. My first committee love was and is still House Activities because of mine and now deceased husband Tom, love of dancing, as WML held a community dance every Saturday during the summers. As our three children arrived, Women's Club and Athletics became a big part

I've been a voting member of Athletics (now co-chair), Civic Affairs (now Chairperson), Planning, Legal & By-Laws, House Operations/Maintenance, Beach,

Security (previously served as Chairperson), Festival Day (planning & leading the

I previously served as POA Treasurer for two years and understand the struggles of young families as they move here and now as a senior citizen. I know the age of our facilities and the need for constantly monitoring them as well as the importance of fiscal responsibility. I would like to continue to serve our community and have plenty of time to devote to it. I am currently running for a 3-year Board seat and I would love to have your support.



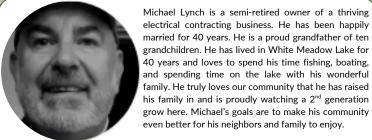
Nominating Committee nominates Steve Koenigsberg

Hello, my name is Steve Koenigsberg, and I am a lifelong resident of WML. My parents moved here in 1971 about a year before I was born and getting to grow up here in WML was truly a gift. So much so that when the time came, I could not think of a better place to raise my own children. I have had the pleasure of serving on the POA Board for the last three years and I look forward to the opportunity to continue that service. In the last three years I have been on the House Operations, Beach, and Camp Committees. I have been able to work with some truly incredible individuals who all have the same goals - to continue to improve our community so that the current generation of kids will one day grow up and want to

raise their kids here. A little about me, I am a graduate of the University of Delaware. In my earlier career I had the opportunity to travel the world and live abroad. About 20 years ago, I started working in the Mortgage Industry and when I had the choice of where to settle down and start a family, I could not think of a better place than WML. Each time I watch one of my three kids swim in the lake, go to Camp WML, sit and watch the fireworks on Festival Day weekend, or go fishing off the docks at Beach 2, I know I made the right choice. I am proud to say I contribute even a little bit in making our community a place they love growing up in.

I have been on the POA Board for the last 6 years. I have been Chair/Co-Chair of: House Ops, Maintenance, Camp, and Beach. I have been involved in many improvements to our community, including the Beach 1 Deck, Drum Pool improvements, Circus Pool improvements, and more.

Upcoming Election Information



family. He truly loves our community that he has raised his family in and is proudly watching a 2nd generation grow here. Michael's goals are to make his community even better for his neighbors and family to enjoy.

Nominating Committee nominates Michael Lynch

Candidate for 2-Year Director Seat



Robert Eric Veit III has been an active member of the WML community with his family since 2021 when they moved back into the neighborhood. Robert had previously lived in WML with his parents since 1986 leaving for only 8 years before coming back. Robert is a skier, mtn biker, offroad sports enthusiast and is very involved in the community.

Robert Eric Veit III

PLEASE NOTE:

For any person wishing to observe the actual ballotcounting process, please be aware that, pursuant to the White Meadow Lake 'Administrative Procedures, Guidelines & Policies,' such persons will be required to stand back 25 feet from the counting of votes.

BEL MANDTAENS

Make a difference in your community! Be a part of the planning, prioritizing needs, and making decisions!

MARK YOUR CALENDAR:

October 12th @ 9AM-3PM VOTING October 12th @ 12PM- 2nd Annual Meeting



White Meadow Lake POA

2026 Preliminaru Budget



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\$\frac{513.09}{513.10}\$ OFFICE EQUIPMENT MAINT/CONTRACTS \$ 25,803 \$ 32,600 \$ \$ 19,682 \$ 33,000 \$ \$ 131.00 OFFICE EQUIPMENT REPAIR/REPLACE \$ 1,845 \$ 8,500 \$. \$ 4,000 \$ \$ 131.11 BOARD MEALS \$ 2,333 \$ 2,600 \$ 1,178 \$ 3,200 \$ \$ 131.12 OFFICE EQUIPMENT REPAIR/REPLACE \$ 2,733 \$ 2,600 \$ 1,178 \$ 3,200 \$ 131.12 OFFICE/CLERICCAL \$ 277,225 \$ 330,000 \$ 158,303 \$ 372,000 \$ 19 \$ 13.13 PAYROLL SERVICES \$ 17,561 \$ 19,000 \$ 11,703 \$ 19,600 \$ 131.31 PAYROLL SERVICES \$ 17,561 \$ 19,000 \$ 11,703 \$ 19,600 \$ 131.31 PAYROLL SERVICES \$ 17,561 \$ 19,000 \$ 11,703 \$ 19,600 \$ 133.14 OFFICE AUTOMATION/TRAINING \$ 222 \$ 1,000 \$ 196 \$ 1,000 \$ 131.31 ELECTION \$. \$ 100 \$. \$ 100 \$ \$ 1,000 \$ 131.31 ELECTION \$. \$ 100 \$. \$ 100 \$ \$ 1,000 \$ 133.15 ELECTION \$. \$ 100 \$. \$ 100 \$ \$ 1,000 \$ 133.15 ELECTION \$. \$ 1,335 \$ 1,500 \$ 848 \$ 1,500 \$ 133.18 ALARM SYSTEM/FIRE ALARM \$ 3,257 \$ 5,000 \$ 3,224 \$ 6,000 \$ 132.11 BANK CHARGES \$ 300 \$ 300 \$ 300 \$ 300 \$ 300 \$ 132.24 \$ 6,000 \$ 133.21 BANK CHARGES \$ 300 \$ 300 \$ 300 \$ 300 \$ 300 \$ 132.24 \$ 6,000 \$ 133.22 BANK CHARGES \$ 6,295 \$ 6,500 \$ 4,732 \$ 7,300 \$ 133.25 RENT FOR POA USE OF COUNTRY CLUB \$ 60,000 \$ 60,000 \$ 40,000 \$ 60,000 \$ 133.26 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 133.26 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 138.80 MGT FEE OFFSET \$ (12,000) \$ (12,000) \$ (8,000) \$ (12,000) \$ 647.00 \$ CEDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.00 \$ (3,000) \$ (3											
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\$13.12 OFFICE/CLERICAL \$ 277,225 \$ 330,000 \$ 158,303 \$ 372,000 19 \$ 13.13 PAYROLL SERVICES \$ 17,561 \$ 19,000 \$ 11,703 \$ 19,600 \$ 131.13 PAYROLL SERVICES \$ 17,561 \$ 19,000 \$ 11,703 \$ 19,600 \$ 131.13 \$ 10.000 \$ 131.15 ELECTION \$ 222 \$ 1,000 \$ 196 \$ 1,000 \$ 131.15 ELECTION \$ 222 \$ 1,000 \$ 10 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.15 ELECTION \$ - \$ 100 \$ - \$ 100 \$ 131.16 ELOCATION \$ - \$ 100 \$ - \$ 100 \$ 131.16 ELOCATION \$ - \$ 1,000 \$ 132.14 ELOCATION \$ 1,325 \$ 1,500 \$ 3,224 \$ 6,000 \$ 131.21 BANK CHARGES \$ 300 \$ 300 \$ 300 \$ 300 \$ 300 \$ 130.00 \$ 131.23 BANK CHARGES \$ 1,998 \$ 300 \$ 534 \$ 1,000 \$ 20 \$ 131.24 HOSTESS & HOSTS SALARIES \$ 6,295 \$ 6,500 \$ 4,732 \$ 7,300 \$ 131.25 RENT FOR POA USE OF COUNTRY CLUB \$ 60,000 \$ 60,000 \$ 40,000 \$ 60,000 \$ 131.26 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 133.26 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 133.26 BACKGROUND CHECKS \$ 1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.01 CREDIT CARD FEES \$ (1,539) \$ 5 \$ (3,834) \$ 5 \$ 360.00 COUNTRY Club offset \$ (11,341) \$ (20,000) \$ (6,745) \$ (21,450) \$ 50 \$ 10.00 \$ 10.000 \$ 1	513.10	OFFICE EQUIPMENT REPAIR/REPLACE	\$	1,845	\$	8,500	\$		\$	4,000	
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\$13.15 ELECTION						19,000	\$				19
\$13.16 BLOOD BANK \$ 1,335 \$ 1,500 \$ 8.48 \$ 1,500 \$ 13.18 ALARM SYSTEM/FIRE ALARM \$ 3,357 \$ 5,000 \$ 3,224 \$ 6,000 \$ 13.21 BANK CHARGES \$ 300 \$ 300 \$ 300 \$ 300 \$ 300 \$ 13.23 ADVERTISING \$ 1,998 \$ 300 \$ 534 \$ 1,000 20 \$ 13.24 HOSTESS & HOSTS SALARIES \$ 6,295 \$ 6,500 \$ 4,732 \$ 7,300 \$ 13.24 HOSTESS & HOSTS SALARIES \$ 6,029 \$ 6,000 \$ 40,000 \$ 60,000 \$ 13.26 BACKGROUND CHECKS \$ 6,295 \$ 6,500 \$ 4,732 \$ 7,300 \$ 13.25 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 13.26 BACKGROUND CHECKS \$ 2,500 \$ 1,306 \$ 2,500 \$ 13.26 BACKGROUND CHECKS \$ (12,000) \$ (12,000) \$ (12,000) \$ (12,000) \$ (12,000) \$ (13,00			\$	222				196			
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\$13.23 ADVERTISING \$1.998 \$ 300 \$ 534 \$ 1,000 20 \$13.24 HOSTESS & HOSTS SALARIES \$6,295 \$6,500 \$4,732 \$7,300 \$13.25 RENT FOR POA USE OF COUNTRY CLUB \$60,000 \$60,000 \$40,000 \$60,000 \$13.26 BACKGROUND CHECKS \$2,500 \$1,306 \$2,500 \$38.00 MGT FEE OFFSET \$(12,000) \$(12,000) \$(8,000) \$(12,000) \$547.00 CREDIT CARD FEES \$(1,539) \$5 \$3,834 \$5 \$360.01 CREDIT CARD REWARDS \$(1,539) \$5 \$(3,834) \$5 \$360.01 CREDIT CARD REWARDS \$(1,1341) \$(20,000) \$(7,667) \$(8,000) \$Country Club offset \$(1,1341) \$(20,000) \$(7,667) \$(8,000) \$SUB TOTAL \$445,236 \$526,878 \$262,656 \$569,594 \$17.00 \$17.00 \$12,000 \$17.00 EXTERMINATOR \$3,754 \$7,000 \$2,643 \$7,000 \$17.01 UTILITY MAINTENANCE & CONTRACTS \$4,830 \$12,000 \$2,304 \$9,000 \$17.02 BAUTIFICATION/RESTORATION \$2,998 \$12,200 \$1,716 \$12,200 \$17.03 EXTERMINATOR \$7,500 \$9,000 \$4,079 \$11,000 \$17.04 UTILITY MAINTENANCE & CONTRACTS \$7,500 \$9,000 \$4,079 \$11,000 \$17.07 CLEANING/BATHROOM SUPPLIES \$7,500 \$9,000 \$4,079 \$11,000 \$17.08 REPAIR ROOF \$7,500 \$9,000 \$4,079 \$11,000 \$17.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$3,494 \$4,000 \$3,230 \$4,000 \$17.10 CLEANING SERVICE \$10.10 INSURANCE \$10.10 INSURANCE \$10.10 P&C INSURANCE \$10.10 SUB TOTAL \$11,258 \$13,000 \$2,643 \$7,000 \$11,000 \$14,045 \$44,200 \$19.03 401K \$11,258 \$13,000 \$2,667,591 \$71,000 \$19.03 401K \$11,258 \$13,000 \$2,000 \$71,000 \$10.00 \$12,501 \$71,000 \$10.00 \$13,000 \$12,501 \$11,000 \$10.00 \$10.00 \$11,000 \$11,000 \$11,000 \$10.00 \$11,000 \$1	513.18	ALARM SYSTEM/FIRE ALARM	\$	3,257	\$	5,000	\$	3,224	\$	6,000	
\$13.24 HOSTESS & HOSTS SALARIES \$ 6,295 \$ 6,500 \$ 4,732 \$ 7,300 \$ 513.25 RENT FOR POA USE OF COUNTRY CLUB \$ 60,000 \$ 60,000 \$ 60,000 \$ 60,000 \$ 52,500 \$ 388.00 MGT FEE OFFSET \$ (12,000) \$			\$								20
\$13.26 BACKGROUND CHECKS \$1,200 \$1,306 \$2,500 SMGT FEE OFFSET \$1,000 \$1,2000 \$1,306 \$2,500 SAF.00 CREDIT CARD FEES \$1,1539) \$5 \$13,834 \$5 \$360.01 CREDIT CARD REWARDS \$1,1341 \$1,000 \$1,7667 \$1,8000 COUNTY Club Offset \$1,1341 \$1,2000 \$1,7667 \$1,8000 SUB TOTAL \$445,236 \$526,878 \$262,656 \$569,594 9. HOUSE OPERATIONS \$17.03 EXTERMINATOR \$3,754 \$7,000 \$2,643 \$7,000 \$17.04 UTILITY MAINTENANCE & CONTRACTS \$4,830 \$12,000 \$2,304 \$9,000 \$17.06 BEAUTIFICATION/RESTORATION \$2,998 \$12,200 \$1,716 \$12,200 \$17.07 CLEANING/BATHROOM SUPPLIES \$7,500 \$9,000 \$4,079 \$11,000 \$17.08 REPAIR ROOF \$-\$2,000 \$74 \$1,000 \$17.00 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$3,494 \$4,000 \$3,230 \$4,000 \$17.10 CLEANING SERVICE \$519.01 P&C INSURANCE \$10. INSURANCE \$10. INSURANCE \$10. INSURANCE \$10. INSURANCE \$10. INSURANCE \$11,258 \$13,000 \$2,643 \$7,000 \$17.00 COUNTY Club Offset \$11,258 \$13,000 \$2,000 \$4,000 \$11,000 \$14,045 \$44,200 \$10. INSURANCE \$11,258 \$13,000 \$2,001 \$4,000 \$11,000 \$11,000 \$1,000											20
358.00 MGT FEE OFFSET \$ (12,000) \$ (12,000) \$ (8,000) \$ (12,000) \$ (47,000) \$	513.25	RENT FOR POA USE OF COUNTRY CLUB			\$	60,000	\$	40,000	\$	60,000	
\$\frac{547.00}{360.01}\$ CREDIT CARD FEES \$ \$ (1,539) \$ \$ 5 \$ \$ (3,834) \$ 5 \$ \$ \$ 360.01\$ CREDIT CARD REWARDS \$ (5,791) \$ (6,000) \$ (7,667) \$ (8,000) \$ (7,451) \$ (21,450) \$ \$ (5,791) \$ (6,000) \$ (7,451) \$ (21,450) \$ \$ (5,791) \$ (1,130) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (7,451) \$ (21,450) \$ \$ (1,1341) \$ (20,000) \$ (1,1341) \$ (21,450) \$ \$ (1,1341) \$ (21,450) \$ \$ (1,1341) \$ (21,450) \$ \$ (1,1341) \$ (21,450) \$ (21,450) \$ \$ (1,1341) \$ (21,450) \$ (21,450) \$ \$ (21,450) \$ (21,450) \$ \$ (21,450) \$ (21,450) \$ \$ (21,450) \$ (21,450			S	(12 000)							
Country Club offset \$ (11,341) \$ (20,000) \$ (6,745) \$ (21,450) \$ USB TOTAL \$ 445,236 \$ 526,878 \$ 262,656 \$ 569,594 \$ USB TOTAL \$ 445,236 \$ 526,878 \$ 262,656 \$ 569,594 \$ USB TOTAL \$ 3,754 \$ 7,000 \$ 2,304 \$ 9,000 \$ 17.03 \$ EXTERMINATOR \$ \$ 3,754 \$ 7,000 \$ 2,304 \$ 9,000 \$ 17.04 \$ UTILITY MAINTENANCE & CONTRACTS \$ 4,830 \$ 12,000 \$ 2,304 \$ 9,000 \$ 17.06 \$ BEAUTIFICATION/RESTORATION \$ 2,998 \$ 12,200 \$ 1,716 \$ 12,200 \$ 17.70 \$ CLEANING/BATHROOM SUPPLIES \$ 7,500 \$ 9,000 \$ 4,079 \$ 11,000 \$ 17.09 \$ MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 17.09 \$ MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 17.10 \$ USB TOTAL \$ 22,577 \$ 46,200 \$ 14,045 \$ 44,200 \$ 10. INSURANCE \$ 30,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.00 \$ 19.00 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.00 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.00 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.00 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.00 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133	547.00	CREDIT CARD FEES	\$	(1,539)	\$	5	\$	(3,834)	\$	5	
SUB TOTAL \$ 445,236 \$ 526,878 \$ 262,656 \$ 569,594	360.01										1
S17.03 EXTERMINATOR \$ 3,754 \$ 7,000 \$ 2,643 \$ 7,000 \$ 517.04 UTILITY MAINTENANCE & CONTRACTS \$ 4,830 \$ 12,000 \$ 2,304 \$ 9,000 \$ 517.06 Bautification/RESTORATION \$ 2,998 \$ 12,200 \$ 1,716 \$ 12,200 \$ 517.07 CLEANING/BATHROOM SUPPLIES \$ 7,500 \$ 9,000 \$ 4,079 \$ 11,000 \$ 517.08 REPAIR ROOF \$ - \$ 2,000 \$ 74 \$ 1,000 \$ 517.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 517.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 517.00 \$ 517.00 SUB TOTAL \$ 22,577 \$ 46,200 \$ 14,045 \$ 44,200 \$ 10. INSURANCE \$ 326,752 \$ 378,000 \$ 268,788 \$ 415,000 \$ 210,000 \$ 10											
S17.03 EXTERMINATOR \$ 3,754 \$ 7,000 \$ 2,643 \$ 7,000 \$ 517.04 UTILITY MAINTENANCE & CONTRACTS \$ 4,830 \$ 12,000 \$ 2,304 \$ 9,000 \$ 517.06 Bautification/RESTORATION \$ 2,998 \$ 12,200 \$ 1,716 \$ 12,200 \$ 517.07 CLEANING/BATHROOM SUPPLIES \$ 7,500 \$ 9,000 \$ 4,079 \$ 11,000 \$ 517.08 REPAIR ROOF \$ - \$ 2,000 \$ 74 \$ 1,000 \$ 517.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 517.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 517.00 \$ 517.00 SUB TOTAL \$ 22,577 \$ 46,200 \$ 14,045 \$ 44,200 \$ 10. INSURANCE \$ 326,752 \$ 378,000 \$ 268,788 \$ 415,000 21 \$ 519.01 P&C INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 519.03 401K \$ 11,258 \$ 13,000 \$ 8,242 \$ 14,000 \$ 519.03 401K \$ 11,258 \$ 13,000 \$ 8,242 \$ 14,000 \$ 50.00		9 HOUSE OPERATIONS								12	
\$17.06 BEAUTIFICATION/RESTORATION \$ 2,998 \$ 12,200 \$ 1,716 \$ 12,200 \$ 1517.07 CLEANING/BATHROOM SUPPLIES \$ 7,500 \$ 9,000 \$ 4,079 \$ 11,000 \$ 127.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 17.00 CLEANING SERVICE \$ 2,000 \$ 74 \$ 1,000 \$ 17.00 CLEANING SERVICE \$ 2,000 \$ 74 \$ 1,000 \$ 17.00 CLEANING SERVICE \$ 2,000 \$ 14,045 \$ 44,200 \$ 10. INSURANCE \$ 22,577 \$ 46,200 \$ 14,045 \$ 44,200 \$ 10. INSURANCE \$ 326,752 \$ 378,000 \$ 268,788 \$ 415,000 \$ 19.00 CLEANING SERVICE \$ 30,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.03 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.03 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 19.03 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 12,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 12,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 12,000 \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 12,000 \$ 10. INSURANCE \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 10. INSURANCE \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 10. INSURANCE \$ 10. INSURANCE \$ 80,133 \$ 88,452 \$ 10. INSURANCE	517.03		\$	3,754	\$	7,000	\$	2,643	\$	7,000	-
S17.07 CLEANING/BATHROOM SUPPLIES \$ 7,500 \$ 9,000 \$ 4,079 \$ 11,000	517.04	UTILITY MAINTENANCE & CONTRACTS	\$	4,830	\$	12,000	\$	2,304	\$	9,000	
\$17.08 REPAIR ROOF \$ - \$ 2,000 \$ 7.4 \$ 1,000 \$ 1517.09 MAINTENANCE/KITCHEN SUPPLIES/EQUI \$ 3,494 \$ 4,000 \$ 3,230 \$ 4,000 \$ 1517.10 CLEANING SERVICE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$											8
S17.10 CLEANING SERVICE	517.08	REPAIR ROOF	\$		\$	2,000	\$	74	\$	1,000	
SUB TOTAL \$ 22,577 \$ 46,200 \$ 14,045 \$ 44,200			\$	3,494	\$	4,000		3,230	\$	4,000	
519.01 P&C INSURANCE \$ 326,752 \$ 378,000 \$ 268,788 \$ 415,000 21 519.02 HEALTH/LIFE INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 519.03 401K \$ 11,258 \$ 13,000 \$ 8,242 \$ 14,000 Country Club offset \$ (35,039) \$ (66,150) \$ (16,549) \$ (71,000) SUB TOTAL \$ 383,103 \$ 413,302 \$ 312,521 \$ 448,000	517.10		\$	22,577	\$	46,200		14,045	\$	44,200	
519.01 P&C INSURANCE \$ 326,752 \$ 378,000 \$ 268,788 \$ 415,000 21 519.02 HEALTH/LIFE INSURANCE \$ 80,133 \$ 88,452 \$ 52,041 \$ 90,000 519.03 401K \$ 11,258 \$ 13,000 \$ 8,242 \$ 14,000 Country Club offset \$ (35,039) \$ (66,150) \$ (16,549) \$ (71,000) SUB TOTAL \$ 383,103 \$ 413,302 \$ 312,521 \$ 448,000		10. INSURANCE	F		F						
S19.03 401K \$ 11,258 \$ 13,000 \$ 8,242 \$ 14,000		P&C INSURANCE									21
Country Club offset \$ (35,039) \$ (66,150) \$ (16,549) \$ (71,000) \$ UB TOTAL \$ 383,103 \$ 413,302 \$ 312,521 \$ 448,000											3
		Country Club offset	\$	(35,039)	\$	(66,150)	\$	(16,549)	\$	(71,000)	
	9	SUB TOTAL	\$	383,103	\$		_		_		

	2026 Prelii	ÎÏ	una	l	ry E	1	rag	е	J	
	COMMITTEE / AREA	E)	2024 (PENDED	Al	2025 PPROVED	TI	2025 HRU AUG	PF	2026 ROPOSED	2026 NOTES
								,,		
	11. LAKE		00.000		01.000		64.470		0.000	
521.01	LAKE TREATMENT/SUPPLY/TEST MISCELLANEOUS	\$	89,330 1,040	\$	84,000 5,000	\$	61,479 3,630	\$	2,000	
		\$	7,220		7,000		3,077	\$	7,000	
	FISHING CLUB	\$	475		1,000		500	\$	1,400	
521.09	DAM MAINTENANCE	\$		\$	5	\$		\$	5	
521.13	DAM INSPECTION	\$		\$	5	\$		\$	3,500	
k	SUB TOTAL	\$	98,064	\$	97,010	\$	68,685	\$	97,905	
522.07	12. LAKE RECLAMATION LAKE REMEDIATION	Ś		ć	10.000	e	2 560	é	18.000	22
		\$	388	\$	18,000 2,000	\$	3,560 157	\$	2,500	22
522.13	COMMUNITY EDUCATION & AWARENESS		20	\$	500	\$	(30)	\$	500	
		Č	-	3	5	3	- (50)	è	5	
522.15 522.17	LAKE MANAGEMENT	Š	14,780	\$	15,000	\$	2,639	\$	15,000	4 1
522.18	CONSULTANT FEES	\$	8,815	\$	35,000	\$	9,389	\$	25,000	5
522.21	GEESE CONTROL	_		_		_		\$	20,000	
	SUB TOTAL	\$	24,003	\$	70,505	\$	15,714	\$	81,005	
	12 MAINTENANCE									
525.01	13. MAINTENANCE VEHICLE FUEL & MAINTENANCE	\$	8,555	\$	11,000	\$	4,451	\$	15,000	
525.01	LANDSCAPE MAINTENANCE	S	10,271	S	12,000	\$	3,172	\$	14,000	
525.02		\$	2,289	\$	2,000	\$	1,010	Ś	2,000	
	MAINTENANCE BUILDING MATERIALS	\$	1,777		3,000		615	\$	4,500	
525.06	PURCHASE MAINTENANCE EQUIPMENT	\$	2,013	\$	5,000	\$	1,389	\$	6,000	
525.07	UNIFORMS	\$		\$		\$		\$	1,000	23
525.10	MAINTENANCE SALARY	\$	233,397	\$	243,000		153,684	\$	250,000	
525.11	COMMUNITY MAINTENANCE MATERIALS		4,567	\$	6,500	\$	2,772	\$	7,200	
525.12	PAYROLL TAXES	\$	19,139		23,085	\$	13,638	\$	23,750	
	Country Club offset SUB TOTAL	\$	(16,142)		(51,650) 253,935	\$	(12,343) 168,388	\$	(55,550)	
	JOB TOTAL	3	265,865	3	233,955	2	100,388	3	267,900	
	14. NEWSLETTER/COMMUNICATIONS									
527.01	PRINTING & MARKETING SUPPLIES	\$	16,518	\$	16,500	\$	11,167	\$	17,500	
357.00	REVENUES	\$	(10,131)	\$	(18,000)		(10,708)	\$	(13,000)	
527.02	COMMUNICATIONS SALARY	\$		\$	6,000	\$	6,372	\$	6,200	
527.03		\$	15,224	\$	15,500		9,999	\$	15,500	
527.04	PAYROLL TAXES	\$		\$	570		640	\$	589	
	Country Club offset	\$	(3,386)	\$	(7,500)				(9,300)	
	SUB TOTAL	\$	18,225	\$	13,070	\$	15,851	5	17,489	
	15. PARKING LOTS			-						
529.00	REPAIRS & MAINTENANCE	\$		\$	1,000	\$	24	\$	1,000	
	SUB TOTAL	\$		\$	1,000	\$	24	\$	1,000	
		1		Ť	_,,,,,,,	_				
	16. PLAQUES & AWARDS				1251					
570.01	GIFTS/AWARDS	\$		\$	500	\$		\$	500	
570.02	COMMITTEE APPRECIATION	\$	286	\$	500	\$	212	\$	500	
	SUB TOTAL	\$	286	\$	1,000	\$	212	\$	1,000	
	17. SECURITY									
531.01	SECURITY SALARY	s	46,107	S	100,000	S	31.038	S	100,000	
	EQUIPMENT	Š	520		1,200		31,030	\$	1,200	
531.04	VEHICLE MAINTENANCE & FUEL	\$	2,522		6,000	\$	2,626	\$	4,000	
531.05	SECURITY CAMERAS	\$	1,632		25,000		331	\$	1,000	24
	PAYROLL TAXES	\$	4,370	\$	9,500	\$	2,816	\$	9,500	9
	MISCELLANEOUS	\$	143	\$	300	\$	54	\$	300	
531.09		\$	626	\$	750	\$	190	\$	750	7
	PATROL BOAT FUEL	\$	10		400		99	\$	400	
551.11	INTERNET CONNECTION FEES	\$	14,764		14,500		10,282		9,500	
	Country Club offset SUB TOTAL	\$	(2,152) 68,541		(3,000) 154,650		47 435	\$	(1,650) 125,000	
	JULIAL	3	00,341	3	134,030	4	47,433	2	123,000	
Susana S	18. REAL ESTATE TAXES		200000000		Laconico de Crest d		10/15/10/20	93	2007000000	
533.00	REAL ESTATE TAXES	\$	151,248	\$	154,000	\$	113,112	\$	157,000	Ü
100	Country Club offset				- iterakul	<u> </u>	Thomas Daniel	7,16		2
	SUB TOTAL	\$	151,248	\$	154,000	\$	113,112	\$	157,000	
							APP TO		71	
	19. SENIOR CITIZENS	_	0.000		12.000		10.333		45.555	25
535.01 535.02	BUS TRIPS PARTIES/REFRESHMENTS	\$	9,651 982	5	13,000 6,500	Š	10,320 2,801	5	15,000 6,500	25
555.02	SUB TOTAL	\$	10,633				13,121		21,500	
		-	20,000	-	20,000	*	20,222	*	22,500	
	20. UTILITIES									
	FUEL-OIL/GAS		\$12,167		\$21,500	\$	14,855	\$	23,000	
	LIGHT/POWER		\$34,988		\$32,000	\$	25,028		38,000	
	WATER		\$5,196		\$5,200		2,242		5,500	
	REFUSE COLLECTION		\$15,928		\$18,000		11,976		18,500	
537.05	SEWERS Sounday Child officet		\$1,772		\$2,000		2,240		2,500	
	Country Club offset SUB TOTAL	\$	(235)		(4,000)		(672)		(8,800)	
	JOD TOTAL	\$	69,816	3	74,700	2	55,670	Þ	78,700	
	21. WOMEN'S CLUB									
539.01	HOSPITALITY	\$	805	\$	800	\$	309	\$	900	
539.02	WELCOME NEW HOMEOWNERS	\$	2,323		1,500			\$	4,500	26
539.03	PROGRAMS	\$	142	\$	500	\$	77	\$	500	
	BEANSPROUTS AGE 3-5 PROGRAMS	\$	319		500		(946)			27*
	DANCE RECITAL	\$		\$	5			\$	5	277
	K TO 2nd GRADE PROGS (was K - 1)	\$	(89)		500		(125)		100	27*
	MY TOT & ME (formerly mom's & tots)	\$	112		300		2/12	\$	100	27*
	3rd - 5th GRADE PROGS (was 2-3) COMMUNITY EVENTS	\$	(79)		500		343 9,913	\$	22.000	28
	WE-PLAY	\$	14,031		18,500		9,913	\$	22,000	20
	CHILDREN'S EVENTS	1	414	3	,	9	-	\$	1,500	-
	COMMUNITY CENTER							\$	500	29
	SUB TOTAL	\$	17,677	\$	23,110	\$	9,570		30,010	
				_						

White Meadow Lake POA

2026 Preliminary Budget



	5.00.20010000000000000000000000000000000		2024		2025	2025	2026	2026
-	COMMITTEE / AREA	E)	(PENDED	Al	PPROVED	THRU AUG	PROPOSED	NOTE
28.01	23. PROPERTY RIGHTS - LEGAL FEES	\$		\$	5		\$ 5	
_	24. SPECIAL FUNDS	+						
542.01	CAPITAL IMPROVEMENT FUND	S		Ŝ				
	SINKING FUND	\$		Š	-			
	COLLECTIONS RESERVE	Ś		Ś	-			
	COUNTRY CLUB RESERVE FUND	Š	150.000	Š	400,000	\$ 400,000	\$ 150,000	
712.01	SUB TOTAL	\$	150,000	\$	400,000			
	TOTAL	\$1	,989,841	\$2	2,579,320	\$1,750,239	\$2,419,120	
	Dues	\$	903	\$	1,073		\$ 1,005	
	Dues Offset		-8	\$	(174)	<u> </u>		
1	Offset Dues Amount	\$	895	\$	900	1:		
2026 N	QTES .							
1	For equipment needs of multi-sport court & Hul	Lake	teams			02 50		227
2	HUB Lakes dues increase							
3	Attendants for multi-sport court & Addition of a	fourth	Swim coach	due	to high enro	llment		
4	To accommodate an increase in participants							
5	A-Field dirt to extend infield for adult softball, p	lan to	repair the fie	ld ar	nd 3rd base s	ide of the field.		
6	HUBs Lake no longer subsidizes this expense							
7	Increase in Min Wage / retention pay / potentia	_	l guards					
8	Estimated Swim Lessons Revenue to offset expe					(Albert		
9	2 additional loads of sand requested to finish up							
10	Increased for additional July 4th activities & staf		-	_			<u> </u>	-
11	to continue to maintain new furniture / we may on last leg and have leaks - estimate we have is:						new heaters they	are bot
12	Tree work drum pool approx 3k, water fountain 3.7K) + permit	at dru	m (approx \$4	lk)+p	permit, spotli	ight at drum pool	extended hours	(approx
13	Town permits/inspections - fees have gone up							
14	This covers Beach Supervisor & Swim Lessons Su	nande	lan ralariar					
15	We expect labor and material costs to go up, bu			late	r in unar thi	s will couns incre	var.	
16	For reconfiguration & stabalization of docks	t no es	Annates until	Have	r in year, thi	s will cover incres	1303	
17	Increase in fireworks, permits, and insurance			_				
18	Bulk order last done in 2021			_				
19	Standard cost of living increase in addition to Co	res resure	ity Mar DT A	Idmi	n & /nartial)	Navelattar calar	ios	
20	Tied in job post advertisements		my 141gs, 1 1 2	101111	n ox (pertien)	recurrence senar		
21	Potential increase to corporate package insuran	ce plus	additional n	olici	ec			
22	Bathymetric Study & next steps to muck remova		- uouncional p	Direct	.,			
23	Dedicated Uniform Line - \$1000. In previous yea		ild he absorb	ed b	v the G&A R	udget		
24	Reduced line. New Systems for Beach 1 & 2 (with							
25	Increase in bus costs							
26	Increase of \$3K to pay for New Homeowner Eve						Il reflect typical a	mount f
27	bags. Possbility to reduce to \$5, if another comm Removal of lines Beansprouts, K-2, & 3-5 account	_		_		-	Events to more	effective
21	plan events.				om*/60-3-4600)			
28	Increase in overall costs to staple community ev	ents, i	ncl but not lir	nite	d to Fall Fest	ival and Winterfe	st.	
	Removal of Youth Activities Section and creating							

WML 2026 Budget Process

July & August 2025

Committee Meetings Committees build their budget

requests through planning and research.

September 10th, 2025 8pm

Each line of the budget is reviewed by the members who can ask questions and make suggestions. The board considers the input from residents and prepares a second draft of the budget. Changes from first draft are noted in the October Newsletter.

October 12th, 2025 12pm 2nd Annual Meeting

Each line of the budget is reviewed by the members again and proposed changes to each line are recorded. The members vote on each line to decide which changes to accept.



August 20th, 2025 8pm **August Board Meeting**

The input from committees is reviewed by the board. The board makes changes and the first draft of the budget is created and published in the September Newsletter.

September 17th, 2025 8pm

The budget is not discussed at this meeting. A typical agenda is followed.



Make a difference in your community! Be a part of the planning, prioritizing needs, and making decisions!

MARK YOUR CALENDAR:

October 12th @ 9AM-3PM VOTING October 12th @ 12PM- 2nd Annual Meeting

Join the Audit Committee!

The WML Audit Committee is seeking someone who has an accounting/financial background to join the committee.

The Audit Committee helps the WML Treasurer and Bookkeeper/Accountant prepare for the external financial audit and provide financial guidance as needed throughout the year. Time required is minimal, mostly during the audit which takes place in the first half of the year. Meetings and teleconferences are held throughout the year as needed. If interested, please contact Nelson Vargas at

Treasurer@whitemeadowlake.org.



Join a Committee!

One of the things that makes our community so special is that it truly offers something for everyone. Want to get more involved?

Join a committee and have a say in shaping the future of White Meadow Lake.

All members in good standing are welcome just bring your badge and head to the clubhouse! Find meeting dates and times at whitemeadowlake.org/committees. Let's build a stronger community — together!

Athletics Auditing Bar & Rental Beach Camp **Civic Affairs Festival Days House Activities** House

Operations/Maintenance

Insurance Lake/Lake Reclamation **Legal & By-Laws Marketing & Communications Planning** Security **Seniors Technology** Women's Club

White Meadow Lake POA

TITLE DESCRIPTION

ATHLETICS

- 501.01 Medical Kits
- 501.02 Equipment/Supplies (multi-sport area, ping pong)
- 501.03 Intercommunity Competition (Hub Lakes Dues & Expenses)
- 501.05 Salary (Swim Coach & Assistants, Tennis Attendants)
- 501.06 Uniforms (Hub Lakes Teams)
- 501.09 Repair Swim Lanes
- 501.10 Maintain Multi-Sport Court
- 501.12 Maintain Athletic Facilities
- 501.13 Trophies/Awards
- 501.14 Umpires (Hub Lakes Teams)
- 501.15 Payroll Taxes

BEACHES

- 503.01 Lifeguards (salary)
- 353.01 Swim Lesson Revenue
- 523.01 Swim Lesson Expense
- 503.02 Sand Maintenance
- 503.04 Medical Supplies (Med Kits, AED batteries & supplies, etc)
- 503.05 Miscellaneous
- 503.06 Life Saving Equipment (Rescue Tubes, AED machine, Back Boards)
- 503.07 Community Beach Activities/Staff Expenses (July 4th Activities)
- 503.08 Repair Equipment/Structures
- 503.09 Improve Lands
- 503.11 CPO Services
- 503.12 Paper/Cleaning Supplies
- 503.14 Fees (Twp Permits, Operating Fees)
- 503.15 Uniforms/Ads
- 503.16 Pool Supplies
- 503.17 Beach Supervision (Salary)
- 503.18 Payroll Taxes
- 503.19 Propane
- 503.20 Pool Opening/Closing
- 503.21 Water Testing
- 503.22 Chemicals
- 503.23 Beach Operations Software (Scheduling)

BOAT DOCKS/HOUSE

505.01 Boat docks, Racks & Boat House

CIVIC AFFAIRS

- 515.00 Host Community Events
- COMM. PLANNING & ENGINEERING
- 507.00 Hiring of Expertise for Major Projects / Engineering

FESTIVAL DAY

509.01 Offset Costs for Entertainment, Activities, Fireworks, & Children's Games

FURNITURE & RENOVATION

511.01 Furniture

GENERAL & ADMINISTRATION

- 513.01 Office Supplies & Postage (Dues Statements, Regular Mailing,
- Receipt Books, Etc.)
- 513.02 Counsel Retainer
- 513.03 Audit & Consulting (Annual Audit & Tax Preparation)
- 513.04 Voice/Data (Phone & Internet)
- 513.05 Miscellaneous (Use Tax, NJ Annual Report, Mileage Reimb.)
- 513.06 Badges/Passes (Cards, Ink, Stickers, Etc)
- 513.07 Payroll Taxes
- 513.08 Contributions/ Gifts
- 513.09 Office Equipment Maintenance Contracts (Copy & Mailing Machines,
- Enumerate, Computer Svc, Etc)
- 513.10 Office Equipment Repair/Replace
- 513.11 Board Meals
- 513.12 Office/Clerical (Salary)
- 513.13 Payroll Services
- 513.14 Office Automation/Training
- 513.15 Election (Nom. Comm)
- 513.16 Blood Bank (Drives)
- 513.18 Alarm System/Fire Alarm
- 513.21 Bank Charges (Includes Credit Card Processing)
- 513.23 Advertising (Job Listings)
- 513.24 Hostess & Hosts Salaries
- 513.25 Rent For POA Use of Country Club (Facilities)
- 513.26 Background Checks

HOUSE OPERATIONS

- 517.03 Exterminator (Monthly Svc & Treatments)
- 517.04 Utility Maintenance & Contracts (Heating , AC & Fire)
- $517.06\ Beautification/Restoration\ (Not\ Regular\ Landscaping)$
- 517.07 Cleaning/Bathroom Supplies 517.08 Repair Roof
- 517.09 Maintain/Kitchen Supplies/Equipment

2026 Line by Line Description

TITLE DESCRIPTION

INSURANCE

- 519.01 P&C Insurance (Property & Casualty)
- 519.02 Health/Life Insurance
- 519.03 401K

LAKE

- 521.01 Lake Treatment/Supply/Test (Alum)
- 521.02 Miscellaneous (Boat Charts, Dock Lights, Etc.)
- 521.03 Game Fish Stock
- 521.06 Fishing Club (Contests)
- 521.09 Dam Maintenance
- 521.13 Dam Inspection (Mandated Bi-Annual Inspection)

LAKE RECLAMATION

- 522.07 Lake Remediation (Studies, Dredging/Raking)
- 522.12 Alum System Maintenance
- 522.13 Community Education & Awareness
- 522.15 Environmental Attorney
- 522.17 Lake Management (Water Treatments & Fish Stocking)
- 522.18 Consultant Fees (Lake Monitoring & Special Projects)
- 522.21 Geese Control

MAINTENANCE

- 525.01 Vehicle Fuel & Maintenance (Pickups, Dump Truck, Trailers, Kubota)
- 525.02 Landscape Maintenance (Tree Work, Fertilizer, Seeding, Mulch, Planting, Etc.)
- 525.03 General Maintenance Equipment (Lawnmowers, Power Tools)
- 525.04 Maintenance Building Materials (Maint. Shop & Supplies)
- 525.06 Purchase Maintenance Equipment
- 525.07 Uniforms
- 525.10 Maintenance Salary
- 525.11 Community Maintenance Materials
- 525.12 Payroll Taxes

NEWSLETTER/COMMUNICATIONS

- 527.01 Printing & Marketing Supplies
- 357.00 Revenues (Income from Newsletter Advertising)
- 527.02 Communications Salary
- 527.03 Postage
- 527.04 Payroll Taxes
- PARKING LOTS
- 529.00 Repairs & Maintenance PLAQUES / AWARDS
- 570.01 Gifts/Awards
- 570.02 Committee Appreciation
- SECURITY
- 531.01 Security Salary
- 531.01 Security Salary
 531.03 Equipment (Walkie Talkies)
- 531.04 Vehicle Maintenance & Fuel
- 531.05 Security Cameras
- 531.06 Payroll Taxes
- 531.07 Miscellaneous (Forms)
- 531.09 Patrol Boat Maintenance
- 531.10 Patrol Boat Fuel
- 531.11 Internet Connection Fees

REAL ESTATE TAXES

- 533.00 Real Estate Taxes (Twp. Property Taxes For All Common Properties)
- SENIOR CITIZENS
- 535.01 Bus Trips (Shows, Trips-offset by fees)
- 535.02 Parties/Refreshments (Monthly Meetings & Special Luncheons)
- UTILITIES
- 537.01 Fuel -Oil/Gas
- 537.02 Light/Power
- 537.03 Water (Pools & Facilities)
- 537.04 Refuse Collection
- 537.05 Sewers (Common Property)

WOMEN'S CLUB

- 539.01 Hospitality (Meetings, Refreshments)
- 539.02 Welcome New Homeowners (Bags/Event)
- 539.03 Programs
- 539.07 My Tot & Me (Weekly Program)
- 539.09 Community Events (Multiple)
- 539.11 We-Play (Weekly Program)
- 539.12 Children's Events (Spring & Halloween Parties)
- 539.13 Community Center (Book Club, Etc.) PROPERTY RIGHTS-LEGAL FEES

528.01 Legal fees for protection of water rights and properties

- SPECIAL FUNDS 542.01 Capital Improvement Fund
- 542.02 Sinking Fund 542.03 Collections Reserve
- 542.04 Country Club Reserve Fund

Information

WML Employment Opportunities

Weekend Host/Hostess – We are seeking a part time host/hostess to assist with events. Candidates must have availability on Fridays, Saturdays and Sundays. Weekend shifts will be scheduled on a rotating basis, so working all three days every weekend is not required.

Responsibilities are as follows but not limited to: Overseeing event set up, ensuring that renters follow our guidelines, welcome caterers, DJ, Florist, or other event staff, answer any questions pertaining to our facility. Host/Hostess will be available to renters to answer questions or help with facility issues. Host/Hostess will set room temperature as needed, assist bartenders as needed, be present during the event ensuring renters and guests are comfortable and answer questions as needed, at the end of the event you will walk the facility with a checklist and make sure the facility is left clean, garbage has been removed, etc. Other assigned duties as required.

The average shift is 9 hours and the salary is \$18.50/hour plus gratuities. If interested, send your resume to laurie@whitemeadowlake.org.

Committee Contact Information

Great news! We have started to create email addresses for our committees. Please feel free to use these email addresses to communicate directly with each committee. As more become available, they will be published here and on our website.

Athletics – athletics@whitemeadowlake.org Lake & Lake Reclamation – lake@whitemeadowlake.org Planning – planning@whitemeadowlake.org Women's Club – womensclub@whitemeadowlake.org





LEAVE YOUR MARK IN WHITE MEADOW LAKE!

PURCHASE AN ENGRAVED BRICK ON THE WML GAZEBO & DAM WALKWAYS

\$65 PER BRICK

Forms are available in the office or by e-mailing laurie@whitemeadowlake.org

Enjoy WML
events?
Send us your
photos for a
chance to be
featured in an
upcoming
newsletter!







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Reaching 2,400 households by mail and e-mail, our monthly newsletter is a fantastic opportunity to let members know about your services.

We offer various ad sizes and run times, plus custom ad design!



Connect with your community today!
Email webmaster@whitemeadowlake.org
for our ad package.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Octo	ber	House Activities 6PM Planning 7:15PM	Lake & Lake Rec 7:30PM Boy Scouts 7-8:30PM Game Night 7-11PM Bar & Lounge 7-11:30PM	3 Trivia Night 8PM Bar & Lounge 6:30P-12A	Rental 4-9PM Bar & Lounge 6:30P-12A
5 Witches Paddle 12:30PM Fall Festival 1-4PM Bar & Lounge 1-7PM	6 D + A 4-6:30PM Athletics 7PM Beach 7:30PM Yoga 7:30PM	7 My Tot & Me 9:30AM Security 6:30PM Bar & Rental 7PM House Ops/Maint 7:45PM Ping Pong 7:30-9:30PM	8 Zumba 7PM Camp 7:30PM	9 D + A Senior Exec 12:30PM Seniors 1:30PM Cub Scouts 6:30PM Marketing & Comm 6:30PM Legal & Bylaws 8PM Bar & Lounge 7-11:30PM	IO Game Night 7-11PM Bar & Lounge 6:30P-12A Music 8-11PM	Rental 5-10PM Bar & Lounge 6:30P-12A
Voting 9AM-3PM 2 nd Annual Meeting 12PM Bar & Lounge 1-7PM	13 Yoga 7:30PM Women's Club 8PM	My Tot & Me 9:30AM Re-Org Meeting 6:30PM	Zumba 7PM Boy Scouts Comm 7PM Board Meeting 8PM	D+A Boy Scouts 7-8:30PM Bar & Lounge 7-11:30PM	WC Halloween 3-5 7-9P Bar & Lounge 6:30P-12A	WC Halloween BS 3-5PM WC Halloween K-2 6-8PM Paper Shredding Beach 1 9AM-12PM Bar & Lounge 6:30P-12A
Rental 3-8PM GL Rental 9:30AM-2PM Bar & Lounge 2:30-7PM	20 Meet Local Political Candidates 8PM	21 My Tot & Me 9:30AM Ping Pong 7:30-9:30PM	22 Zumba 7PM	23 D+A Seniors 1:30PM Boy Scouts 7-8:30PM Cub Scouts Comm 7PM Bar & Lounge 7-11:30PM	24 Rental 5-10PM Bar & Lounge 6:30P-12A	25 Rental 4:30-9:30PM Bar & Lounge 6:30P-12A
26 Rental 1-6PM GL Rental 1-3PM Bar & Lounge 3-7PM	27 D + A 4-6:30PM Yoga 7:30PM	28 My Tot & Me 9:30AM HUBS Meeting 7:30PM Ping Pong 7:30-9:30PM	29 Rental 6-9PM	30 D + A Dog Costume Parade 6PM Boy Scouts 7-8:30PM Fishing Club 8PM Bar & Lounge 7-11:30PM	31 Bar & Lounge 6:30P-12A	
			Nove	emb	er	Comedy Night 8PM Bar & Lounge 6:30P-12A
2 WC Market 11AM-4PM Bar & Lounge 1-7PM	3 D + A 4-6:30PM Athletics 7PM Beach 7:30PM	My Tot & Me 9:30AM Security 6:30PM Ping Pong 7:30-9:30PM	House Activities 6PM Planning 7:15PM Rehearsal 6-7PM	6 Lake & Lake Rec 7:30PM Bar & Lounge 7-11:30PM	7 Rental 5-10PM Bar & Lounge 6:30P-12A	Rental 6-10PM GL Rental 12-4:30PM Bar & Lounge 6:30P-12A
9 Bar & Lounge 1-7PM	D + A 4-6:30PM Women's Club 8PM	My Tot & Me 9:30AM Bar & Rental 7PM House Ops/Maint 7:45PM Ping Pong 7:30-9:30PM	12 Camp 7:30PM	I3 _{D + A} Cub Scouts 6:30PM Marketing & Comm 6:30PM Legal & Bylaws 8PM Bar & Lounge 7-11:30PM	14 Rental Bar & Lounge 6:30P-12A	I5 GL/Tiff Rental 1:30-6PM Bar & Lounge 6:30P-12A
IG Rental 3-8PM Bar & Lounge 1-7PM	I7 D + A 4-6:30PM Civic Affairs 7:30PM	I8 My Tot & Me 9:30AM Blood Drive 1-7PM Ping Pong 8-10PM	Boy Scouts Comm 7PM Board Meeting 8PM	D + A Cub Scouts Comm 7PM Boy Scouts 7-8:30PM Fishing Club 8PM Bar & Lounge 7-11:30PM	21 Fall Mixology 8-10PM Bar & Lounge 6:30P-12A	22 Bar & Lounge 6:30P-12A
23 Bar & Lounge 1-7PM 30 Bar & Lounge 1-7PM	24 D + A 4-6:30PM	25 My Tot & Me 9:30AM Ping Pong 7:30-9:30PM	26 POA Office closes 12PM Bar + Lounge 6PM-1AM	27 Office Closed Mappy Marksgiving	28 Office Closed Bar & Lounge 6:30P-12A	29 Office Closed Bar & Lounge 6:30P-12A

Check-in begins at 11:00 AM at BEACH 2
Witches take to the water at 12:30 PM
Final landing: BEACH 1
FREE for WML members, but don't forget:
Witches-in-training (under 12) must be accompanied by a mortal guardian and wear a magical flotation charm (okay... a proper life vest).

Sign up today at:
https://form.jotform.com/spalazzo/2025-wml-witches-paddle-reg

The White Meadow Lake Newsletter White Meadow Lake Property Owners Association 100 White Meadow Road Rockaway, New Jersey 07866

PRE-SORTED STANDARD
US POSTAGE PAID
DOVER, NJ 07801
Permit #609



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Cast your spell, ring your bell, and prepare to set sail... if you dare.

