

ARBOR GATE RESIDENTS COMMITTEE AGENDA

September 8, 2025

Pre-Meeting Entertainment 6:45-7:00 PM

Songs sung by Claudia Lawrence

PLEDGE OF ALLEGIANCE & PATRIOTIC SONG

MEETING CALLED TO ORDER:

ROLL CALL OF COMMITTEE MEMBERS:

- CHAIR - Claudia Lawrence
- VICE CHAIR - Sue Weisgerber
- TREASURER - Wayne McIntyre
- SECRETARY - Brian Kimmey
- LIAISON - Phil Hays
- LIAISON - Vicki White
- LIAISON - Joan Madenford

NOTICE

THE PURPOSE OF THE LAKEVIEW CENTER AND ITS RESIDENTS COMMITTEE IS TO PROVIDE FOR ADMINISTRATION OF RELATED SOCIAL FUNCTIONS FOR THE ARBOR GATE COMMUNITY RESIDENTS. ITEMS BROUGHT UP THAT ARE NOT WITHIN THE RESPONSIBILITY OF THIS COMMITTEE WILL BE NOTED, BUT NOT DISCUSSED.

WELCOME TO NEW RESIDENTS:

1. Irene and Sam Martin were present at the meeting; they were recognized by the Committee Chairperson, Claudia Lawrence.

ACCEPTANCE OF AUGUST RESIDENTS MEETING MINUTES

Moved: Peter Zanias Seconded: Joan Viveiros Motion passed.

OFFICERS REPORTS

CHAIRMAN - Claudia Lawrence

1. Introduction of new board members
 - a. Joan Madenford - Liaison activities, fitness room

- b. Brian Kimmey - Secretary

VICE CHAIR - Sue Weisgerber

Since assuming new responsibilities, will be giving up preparation of the Newsletter Calendar. Anyone interested in taking this over, please see Sue.

TREASURER - Wayne McIntyre

1. Reviewed August 2025 Treasurer Report, attached; major expenses, new copier, digital piano
2. Vote to approve Treasurer Report.
Moved: Gloria Boardman Seconded: Pat Salem Motion Passed

SECRETARY - Brian Kimmey

1. No issues; asked for patience while I get organized.
2. Had an enjoyable time at the End of Summer Bash. Thanked Committee members for putting on an excellent event

COMMITTEE REPORTS/LIAISONS

Phil Hays

- Kitchen - Joan Viveiros - no issues, End of Summer Bash Committee left kitchen in excellent condition
- Coffee Shop - Pete Zantias and Glennore Boltz - Pete says coffee shop is "Perking Along"
- Library - Nancy Stehr - please do not donate puzzles; library has plenty of

Vicki White

- Newsletter Advertising
- Newsletter Delivery - Eileen McIntyre - October newsletter will be delivered last Monday of the month
- Sunshine - Mary Leh/Barb Weiss

Joan Madenford

1. Visited new residents
 - a. Irene and Sam Mart, 37 Arbor Dr
 - b. Deborah and Kenneth Eshleman, 23 Scenic Dr
 - c. Karen and Glenn Bugg, 17 Greenbrier Dr
 - d. Carole Patton and Tom Dubbs, 137 Arbor Dr
- Activities
 1. Claudia Lawrence reported upcoming events
 - a. Sept 20 - pancakes for first responders; 8:00-10:00 am; All You Can Eat; tickets \$10.00; includes a variety of pancake flavors, sausage, juice, coffee, tea, fruit cup; all proceeds go to Kutztown Community Fire Company; Residents Committee will buy food; Paul and Cathy Kashella, Pete Zantias will cook
 - b. October 14 - Kyle Stauffer presents fire safety and extinguisher use; 6:30 pm
 - c. October 29 - Halloween Party/Wine Tasting; costumes allowed; entertainment presented by Paul Kashella and his band; 6:00-9:00 pm
 - d. October 29 - bus trip to Valley Forge (will be back in time for Halloween Party/Wine Tasting)
 - e. March 17, 2025 - Nelson Long and Gary Cohen putting together presentation of Look to the Rainbow; will be presented as dinner theater; corn beef and cabbage for meal.
- Fitness Room
 1. Wayne reports all in good repair

OLD BUSINESS

NEW BUSINESS

1. Eleanore Quinn announced there will be a service for her late husband, Paul, this Saturday, September 13, 2025, at Mary Gate of Heaven. Service begins at 11:15.
2. George Raker announced he will again be collecting for the Veterans at Lebanon VA Hospital. Collection will take place October thru November; please feel free to drop off donations at his home - 95 Arbor; there will be a box in the front entrance lobby and George will be available on Wednesdays in the Community Center.
3. October pre-meeting music will be provided by Nelson Long and Gary Cohen

MOTION TO ADJOURN

MOVED: Joan Viveiros SECONDED: Helene Ostertag Motion passed

Submitted by: Brian Kimmey, Secretary

LAKEVIEW CENTER
STATEMENT OF RECEIPTS AND EXPENSES
August, 2025

<u>Activity</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Net</u>	<u>Description</u>
Coffee Shop	128.00		128.00	8/11-8/15/25
Coffee Shop	140.35		140.35	8/18-8/22/25
Coffee Shop	147.50		147.50	8/25-8/29/25
Coffee Shop	218.00		218.00	8/4-8/8/25
Coffee Shop		244.00	(244.00)	Coffee Shop Supplies
Coffee Shop		244.72	(244.72)	Coffee Shop Supplies
Coffee Shop Total	633.85	488.72	145.13	
Newsletter Printing		311.39	(311.39)	Newsletter Printing (\$1.02/each)
Newsletter Printing		2.72	(2.72)	Newsletter Printing (extra copies)
Newsletter Printing Total	0.00	314.11	(314.11)	
Ice Cream Social		37.00	(37.00)	Ice Cream Social - Decorations
Ice Cream Social		141.00	(141.00)	Ice Cream Social - Food
Ice Cream Social	250.00		250.00	Ice Cream Social - Ticket Sales
Ice Cream Social Total	250.00	178.00	72.00	
Interest Income	0.16		0.16	Interest Income
Interest Income Total	0.16	0.00	0.16	
Casino/Dinner tour 6/23		375.78	(375.78)	Casino/Dinner tour - door prizes/gifts
Casino/Dinner tour 6/23 Total	0.00	375.78	(375.78)	
Valley Forge 10/29		100.00	(100.00)	Valley Forge 10/29 - trip deposit
Valley Forge 10/29 Total	0.00	100.00	(100.00)	
Digital Piano and accessories		3,363.56	(3,363.56)	Digital Piano
Digital Piano and accessories		455.79	(455.79)	Piano Trolley
Digital Piano and accessories		25.00	(25.00)	Wire transfer fee - Piano and trolley
Digital Piano and accessories Total	0.00	3,844.35	(3,844.35)	
Brother Copier		450.49	(450.49)	Brother Copier
Brother Copier Total	0.00	450.49	(450.49)	
Office Expense		112.83	(112.83)	Copy paper, printer ink
Office Expense Total	0.00	112.83	(112.83)	
Grand Total	884.01	5,864.28	(4,980.27)	
Beginning Balance			19,218.14	
Monthly Net			(4,980.27)	
Ending Balance			14,237.87	
Set Aside			(5,000.00)	
Available			9,237.87	
Cat Care Fund			624.00	