

June 22nd 2013

PROPERTY OWNERS' ASSOCIATION

LAKE HAYWARD

WWW.LAKEHAYWARDCT.COM

MESSAGE FROM THE PRESIDENT

ALSO IN THIS ISSUE:

Recreation	2
Weed treatment	3
Social	3
Beach rules/contacts	4
Memorial Fund	5
Classifieds	5
August annual meeting minutes	6
Special meeting minutes	12
Pavilion budget	18
Deliquent taxes	19

UPCOMING EVENTS:

June 23rd

POALH meeting
10am LH Firehouse
(bring your own chair)

CONTACT POALH:

POALH
PO Box 230
Colchester, CT 06415

Walk-up mailbox:
83 Wildwood Road

Email:
lakehaywardct@gmail.com

As of the writing, I can't help but wonder when "the season" will actually begin! When will the rains stop, the winds calm down, the pavilion be done, and the good times roll?

We have a lot new neighbors, so if you are new to Lake Hayward this year, welcome! I know you will love our lake community and hope you will get involved with many of our activities.

I hope each of you will attend the **June 23rd Association Meeting at the Firehouse** at the end of Glimmer Glen for the detailed updates and to get your questions answered. Please **bring your own chair!**

Our goal was to have our new pavilion ready in time for our June meeting. We are well on our way. Per our bylaws, the soonest we could hold an association meeting was April 7th in order to get the pavilion project approved by the membership. The minutes of that meeting are attached. I hope it dispels the rumor that the approval of the pavilion design and funding was a foregone conclusion and not inclusive of community input. After the meeting, there were a number of inquiries and requests to view the RFQ and bids received. We made a decision to delay the signing of contracts until all questions were resolved. Ten days later, we entered into contracts with winning bidders still hopeful for a June completion date. Unfortunately weather delays pushed the completion date into July. We thank everyone for their patience during the construction phase and appreciate your cooperation in keeping the area safe. We are expecting the project to come in at or under budget as presented. See financials at the end of this newsletter; questions can be answered at the June 23rd meeting.

While the pavilion rebuild is the overarching project on everyone's mind, the board and committees have also addressed other important matters related to our budget planning: reserve allocations and tax receipts. We had a special committee review and recommend changes to our insurance and liability coverages. We have also changed insurance brokers and we are soon to launch an emergency management and community notification program to enable us to send out timely phone, text, and email communications. We formed a weed-control committee to work in concert with our consultant who represents us with DEEP; and we are looking at innovative ways to monitor and test our lake quality to address the challenges to water-quality testing and notification.

As part of this newsletter, you will see we are publishing a tax-delinquency report and will continue to do so yearly. We are escalating collections activity and placing liens. You will hear more about the impact of these delinquencies to our operating revenue and tax rate in the future. Through these efforts we have closed the gap on our deficiencies by 20% in one year!

We also addressed property and maintenance issues related to inspection of hazardous trees,

the Lake Hayward Dam, and property on the north end of the lake to improve lake access for north-end residents. We are currently undergoing a study to determine the number of man hours required to adequately manage our properties. In lieu of volunteer hours, the board is reviewing the need to contract for more services. A special thanks to Don Fantozzi who has been volunteering for 50 years for POALH. We desperately need a few more hands on this committee, so please step up and talk to Gary Petersen to get involved.

The Communications Committee has done a great job in keeping communication flowing in the off-season with our email newsletter and updates to the website and blog. Please be sure we have your email address and check your spam! Visit our website often as we are always adding content and this is the place you can read up on the work of the board and revisit prior editions of the newsletters and download forms or get POALH contacts. We are very excited about our new Global Connect Emergency notification service. We are hoping to launch it to remind residents of our upcoming Weed Treatment scheduled for June 26th.

Although off to a late start, Diane and Lynn are filling in dates on the Social and Recreation Calendar. Lake Hayward Days are still in early planning stages without a chairperson to organize. This is an especially important year to perhaps think out-of-the-box as we lost all our carnival games and equipment in last year's fire.

In closing, although I feel we have accomplished quite a bit in a short period of time, there are many other initiatives we need to address. There are a number of properties that appear abandoned or in serious disrepair. Our bylaws need to be updated and drainage issues need to be addressed by the town. You may have other concerns, so please reach out to the board or as always, stop by 34 Glimmer Glen. (Dogs welcome!) We hope you will be part of the solution that keeps Lake Hayward the special place that it is.

Insurance Review

A review of association insurance coverages was performed and the committee recommended a number of additions and increases to our existing policies. Most importantly we moved our business to a new insurance agency, Bouvier, who has specific expertise in working with associations such as ours. Our property insurance coverage has been increased to a more appropriate level, Worker's Compensation and Umbrella insurance coverages have also been added to existing Liability, Directors and Officers and Property coverages. We have also added "hired and non-owned auto" coverage. Builders Risk is in place for the duration of the pavilion-construction project. An annual review of coverages will take place to ensure that appropriate coverages are maintained.

- Gail Grzegorzczak

RECREATION

Swim lessons:

TENTATIVE – The instructor we were in the process of hiring bowed out on Monday. We are following up with another candidate and hope to have her on board for swim lessons within the next few days. We will make a decision no later than next week regarding swim lessons.

Please fill out the **swim sign-up form** and **liability form** (both on www.lakehaywardct.com) so that if we get an instructor we can contact you ASAP.

Our anticipated class schedule is Tuesday, Wednesday and Thursday 9:00 – 12:30.

Arts and Crafts:

Tuesday evenings 7:00 – 7:30 with Colleen Sokolowski

We are so happy to have Colleen back this year. Bring the kids down to the pavilion and let their creativity bloom.



Kiddie Bingo:

Wednesday evenings 7:00 – 7:30 with Laura Cohen

We are also so happy to have Laura back this year running our Kiddie Bingo. Bring the kids to the pavilion and try their luck...



Vinyasa and Vino:

Friday evenings 6:30 – 7:15 with Karla Kress-Boyle at First Beach

Come join us for a relaxing 45-minute yoga class on the beach followed by a social hour with wine or your beverage of choice (BYOB). Meet new people and make some new friends. This is a gentle yoga class for adults of all ages....bring a mat or towel. The fee per class is \$5.00 or you can purchase passes in advance. If you would like to purchase a pass please call Linda Nuzzo at 860-620-7016. *Please remember to use plastic glasses.*



Yoga on the Beach:

Saturday mornings 9:00 – 10:00 with Karla at First Beach

Enjoy a wonderful hour-long gentle yoga class on the beach. Classes will be geared for all ages....bring a mat and enjoy the beauty and relaxation of yoga on the lake. The fee per class is \$5.00. If you would like to purchase a pass please call Linda Nuzzo at 860-620-7016.

I am very pleased to announce some of our **new activities**. I received many suggestions from our community on new recreational and social ideas. Thank you for all of your feedback...we are going to try and implement many of them throughout the summer season *if we have some volunteers* so that we all can have fun and socialize this summer.

If anyone is interested in helping organize these events and would like to volunteer, please let me know. Here is a partial list of events:

1. Pick-up volleyball
2. Horseshoes
3. Weekly card night (set back, poker, cribbage, etc). All levels meeting at the pavilion. Thursday evenings?
4. Game night (any suggestions? Charades, puzzles, pictionary?)

We are open to suggestions... please contact Linda Nuzzo at 860-620-7016 or philin@cox.net

WEED TREATMENT UPDATE

As part of the on-going program to control invasive aquatic plants in the lake, the POALH will continue its program of spot-treating targeted areas of weed infestation again this year. The treatment date is scheduled for Wednesday, June 26th. Selecting the treatment day entails a little bit of art and science. The science seeks a date when the weeds are at their maximum growth to assure the best return on investment from the treatment. This period is the latter part of June. The art comes from selecting a date with minimal impact on the members using the lake. The date needs to be before swim lessons start, before/around when schools get out, in the middle of the week when recreational use is down a bit, while avoiding weekends so as not to interrupt graduation parties, wedding showers, etc.

The areas to be spot-treated this year include along the west side of the lake from the intersections of Lake Shore

Drive and Hillside Road to an area north of First Beach, the Second Beach Lagoon, and the area down by the spillway.

While there is no regulatory prohibition against it, common sense says that swimming in the lake should be avoided on the day of treatment. If you water your grass or plants with lake water, you should think about holding off on that process for a day or two.

I will be providing additional information at the June meeting.

I hope to see you there.

- Tim 'The Weed Guy' Pelton



SOCIAL

We will have some of the old standbys this summer and possibly twists on some new ones. I know everyone will be willing to be flexible this summer due to the pavilion rebuilding but we are still planning to Party Hardy! Events to be at First Beach unless noted otherwise.

- Sunday 6:00 July 14th **Learn to play Cribbage** (a great way to prepare for the Cribbage Tournament)
- Friday 7:00 July 19th **Cribbage Tournament** (bring an appetizer and beverage to share)
- Saturday 6:00 July 20th-BYOB **Potluck Appetizer night/7:00 Karaoke Contest**
- Saturday July 27th 6:00-**Second Beach Potluck** (at Second Beach)
- Saturday July 27th 9-12 **Progressive Tag Sale** (either a table at the pavilion or put on the Lake Hayward Map) for a nominal fee for people to walk around the lake and find some great treasures.
- Sunday 6:00 July 28th **Learn to Play Setback** (a great way to get ready for the Setback Tournament!)
- Friday 7:00 August 2nd -**Setback Tournament** (bring an appetizer and beverage to share)
- Saturday August 17th 6:00am - **Fishing Derby** (at Second Beach)



LAKE HAYWARD DAYS

- Saturday August 17th - 6:30 **Meatball Cook-Off** (salad, pasta and bread provided) for a nominal fee
- Sunday August 18th - 9:00 **Annual Meeting**
- Sunday August 18th - 2:00 **Kayak Races**
- Possible Lake Hayward Days Activities include **Family Bingo, Night at the Races, Cakewalk, Ladies Night, Men's Breakfast**
- Saturday August 24th **Beach Games/Carnival/horse rides** during the day
- Saturday August 24th - 7:00 **Band** TBD
- Sunday August 25th -11:00 **Boat Parade**
- Friday August 30th - at dark **Movies at Sudell's** (at Second Beach)
- Saturday August 31st - 6:00-**Third Beach Potluck** (at Third Beach)

Also planned is the fabulous **Golf Tournament** TBD in late July or early August



BEACH RULES - (PLEASE INFORM GUESTS AND RENTERS OF THESE RULES)

1. Parents or chaperones are responsible for their child's safety and their child's actions at all times.
2. Children cannot be left at the beach unattended.
3. Infants must be in leak-proof ("swimmie") diapers at all times.
4. Fishing within 100 feet of the swimming area is strictly prohibited.
5. Use of boats and watercraft within the swimming area or within 100 feet of rafts is prohibited.
6. When passing a beach area, dogs must be on a leash. Dogs are never allowed on the beach.
7. There is no swimming after 11pm.
8. All trash and cigarette butts must be removed from the beach and be properly disposed of. Glass containers are prohibited on Association property.
9. Use of the beach area is limited to Association members and their guests.
10. Cars parking in a beach parking area must display a POALH parking sticker or a guest pass.



BOARD MEMBERS & CONTACTS

Gail Grzegorzak – President	(860) 531-9008
Larry Lusardi – VP; Water Co. Liaison; Rep at large	(860) 466-9379
Bonnie Sudell – Secretary; 2nd Beach Rep	(860) 490-1350
Gary Peterson – POALH Properties; Rep at large	(860) 324-9029
Dave Edgington – POALH Properties; 2nd Beach Rep	(203) 314-1096
Dave Glazier – Security; Rep at large	(860) 537-6259
Diane Nelson – Social; Rep at large	(860) 305-7305
Linda Nuzzo – Recreation; 1st Beach Rep	(860) 620-7016
Lee Griffin – Treasurer	(860) 656-6938
Moira Boone – Newsletter & Website	mfboone@optimum.net
Brenda Armstrong – Tax Collector	(203) 627-8241
Jason Griffing – Email alerts and announcements	llikeicecream@msn.com
Janet Soboleski – Newsletter Delivery; Memorial Fund; Cookbook	(860) 537-1012
Don Smith – Pavilion reservations	(860) 338-1659
Lynn Booth – Hospitality	(860) 573-5064
Gail Edgington – Promotional items	(203) 314-2764
Sandy Zawistowski – Garden Club	(860) 537-5229
Tim Pelton – Weed treatment	(860) 638-1800
Resident State Trooper	(860) 537-7500
East Haddam Police	(860) 873-1226
Connecticut Water	(800) 286-5700



MEMORIAL FUND

The Lake community lost several members since the end of last summer. Our sincere condolences to the families and friends of:

Everett Herden	Joan Hibbert
Michael Smith	Buddy Spada
Joy Jorgensen	Jessie Marie Smith
Quentin Hinton	



Small donations to honor the memory of the deceased were made to the charity of the families' choice on behalf of their neighbors at the Lake.

Donations to the Lake Hayward Memorial Fund were received from Betty Metcalf in memory of Duff Bensen and from Rose and Dick LaFlamme in memory of Duff Bensen and Rick LaFlamme. Thank you.

Please remember to notify the Memorial Fund of the passing of a member of our lake family. The Memorial Fund can only be successful with the help of all. Donations can be mailed to **POALH Memorial Fund, PO Box 230, Colchester, CT 06416** or given to Janet Soboleski. Thank you.

CLASSIFIEDS

For sale

- Couch for sale, beige 77 inches long, long enough to sleep on. in good condition. \$75.00 Call 860-537-6230

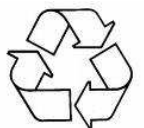
Wanted

- Looking for indoor or outdoor storage for a 17-ft bass boat from May thru Sept. I would need access weekly and electricity would be preferred. Please call Michael at (860) 539-0905.
- Looking for responsible person to shop for groceries and prepare cottage for weekend visitors. You would be asked to perform light housekeeping and other essential tasks. It would be helpful if you are a lake resident. Please call Michael at 860-539-0905 for details.
- Looking for perennials, if anyone has some and are interested in sharing they can drop them off at my house 4 Lake Shore Drive or send me a note at kapglassman@yahoo.com. I would really like some white peony.

~ Please note that we do not take advertisements for commercial businesses or professional services. ~

TRASH & RECYCLING

All-Waste Control collects trash and recyclables twice a week (Monday and Friday) during the summer. The **first Monday pickup is June 24th**. (The last Monday pickup is August 26th, after which pickup will be on Fridays only.) All recyclables can be combined and placed into a single container and put out with your regular trash. Please contact All-Waste Control at 860- 873-9005 with any questions.



NEWSLETTER & WEBSITE

Newsletter Submissions: Deadline is on Wednesday at noon. Email mfboone@optimum.net

Newsletter Delivery: Please note that our carriers do not get paid. They give up their Saturday mornings to get the newsletters out to you. Please remember them with a tip.

Visit www.lakehaywardct.com for newsletters, by-laws, contact numbers and a calendar of events.

Property Owners Association Lake Hayward
Annual Meeting
August 19, 2012
Page 1 of 5

The meeting was called to order at 10:10 a.m. at the First Beach Pavilion by President Gail Grzegorzczak. Present at the roll call of the Board of Governors were Pat D'Amato, Dave Edgington, Gail Grzegorzczak, Norm Kaplan, Sue Kumro, Larry Lusardi, Diane Nelson, Gary Petersen and Bonnie Sudell. Also present were Tax Collector Brenda Armstrong and Budget Chair Ed Bader. Absent was Treasurer Lee Griffin.

Minutes: A motion was made and seconded to waive the reading of the June 24, 2012 minutes. It was noted that not everyone has email. After discussion, the minutes were passed.

Communications: Gail reported that the Board has received complaints from Association members regarding perceived violations of our Bylaws and is addressing these concerns.

Treasurer's Report: It was noted by Gail that copies of the completed 2011-2012 budget were available at the registration table and that the budget is available for review with Treasurer Griffin if you make an appointment with him. Ed Bader stated that copies of the review by our outside accountants of fiscal year 2010-2011 were available at the table. Ed reviewed the 2011-2012 budget, noting that in most categories we were under budget and that all bills had been paid. In response to a question regarding weed control, Ed explained that the budget surplus would be transferred to the Weed Control Reserve account. In response to a question regarding overages in the Roads and Beaches category, specifically Landscaping, Ed explained that the 2011-2012 budget did not break down expenditures into the five subcategories detailed on the budget report, but that Roads and Beaches did have a \$4,300 surplus. A motion was made and seconded to approve the Treasurer's report. The motion carried.

Budget: Gail acknowledged the members of the Budget Committee, including Chair Ed Bader, Fran Fantozzi, Dave Edgington, Jason Griffith, Lee Griffin and Paul Henry. The Board recommends that the Budget Committee be a standing committee, meeting on a quarterly basis, particularly in light of the upcoming reevaluation in January of 2013 and weed control uncertainties.

Ed Bader presented the 2013-2014 Budget. He explained that under Expenses, some categories were renamed. The previous "Social" category is now "Events." Some events are revenue producing, some not. Lee has been asked to prepare a separate schedule to "explode" the Events category into their individual activities, whether they are annual or one-time, with separate line item budgets. The Budget Committee believes that this approach will give the budget more flexibility, with the chair of each activity getting a budget amount approved.

Income: Ed explained that the Association's two main sources of income are interest and tax collector receipts. At this time, it is estimated that we will receive \$166,000 in tax receipts. When the Grand List is generated in October (as part of the five year reevaluation), the Association will know if it can collect the \$166,000. If we cannot, then we cannot spend \$166,000. Due to reevaluation, Ed stated that he could not tell the Association what the mill rate would be.

Expenditures: Insurance and Bonds – the Committee has asked the insurance carrier to provide a detailed review of our coverages and has tentatively increased the amount of our liability coverage. The line item for Legal Fees remains in the budget, although not needed in recent years. The line item Contingency Fund has been reduced to \$1,000, and is intended to cover expenses approved by the Board but not captured under any other category. The Communications category has been broken down to separate postage, printing and other forms of communications. The Promotional category is shown as a net expense: if we purchase \$3,000 worth of promotional items, it is expected

POALH Annual Meeting, August 19, 2012, page 2 of 5

that we sell \$3,000 worth of promotional items. Line items for Real Estate Tax, Recreation, Roads and Beaches and Salaries have not changed substantially, although Tax Collection Expenses have increased, in part to cover the placement of liens on delinquent properties. Waste Management is budgeted for \$45,000, although expenditures were less for the most recent fiscal year. The Weed Control category includes \$25,000 to be transferred to the Weed Control Reserve account. Ed stressed that the Board cannot overspend revenues with the exception of the Weed Control Reserve Account (currently at \$122,750). The Board can make line item transfers of up to \$1,000, but must bring all other expenditures to the Association membership. The Budget Committee has asked that a 3 year capital expenditure plan and a 3 year extraordinary maintenance plan be developed by the Properties Committee, to detail proposed expenses for approval of the Association. A question was raised regarding the possibility of getting reduced evaluations on properties that do not have any facilities on them. Exceptions on a limited basis were granted in the mid 80's. Brenda Armstrong will pursue with the Town. A question was raised as to the perceived increase of \$7,000 in the Events category. It was explained that Social activities, Bingo, Arts & Crafts, Golf, and Lake Hayward Days, among other activities, were grouped together in the budget, and that we are not proposing to spend any more. Another question was asked about the \$1,500 Recreation Fees Offset. The dollar amount corresponds to Swimming fees collected. Additional questions were asked as to why the proposed budget did not show revenues received from various events. Ed explained that this detail would be in the schedule that Lee prepares and that the schedule would be part of his Treasurer's report, available for review. Gail explained that not detailing specific events in the budget gave the Association the ability to offer new ideas and new programs, without the restrictions of the current budget layout. Upon request, copies of Lee's report will be available for mailing to those members who do not have access to the Lake Hayward website. It was suggested that those who cannot access our website due to their antivirus programs should change their firewall settings. A motion was made, seconded and passed to call the question. Gail and Ed stated that they would be available after the meeting for those with additional questions. A motion was made, seconded and passed to approve the 2013-2014 Budget as presented.

Tax Collections Update: Brenda Armstrong stated that tax bills in the amount of \$188,000 were sent out this year, including \$59,000 in delinquent taxes. The total amount due has decreased as members have provided proof of past paid taxes. She has worked out payment plans with some members and urged members who have not received tax bills to contact her. She is working with Lee and the Town to update our tax records. There was a question regarding taxation of lots. Brenda stated that the taxation of lots has not been consistent in past years, and that this year, if you have a lot that is taxed separately by the Town, you received a bill for \$50 for the lot. The taxing decision is supported by our current Bylaws, but may change in the future.

Reports of the Board of Governors

Hospitality: Gail welcomed new members to our community. Our new Hospitality Chair, Lynn Booth, has prepared baskets for new members. Gail asked that we all help by advising her of new residents.

Board Initiatives: In part due to the continued vandalism occurring at First Beach and complaints from Second Beach residents, the Board, at its August 15, 2012 Meeting, voted on a regulation to close the beaches from midnight to 6 a.m. The Police stated that we needed to have signage closing the beaches and prohibiting vehicles from being on the beaches to enable enforcement. There was discussion regarding the impact on fishermen, changing the 6 a.m. time to sunrise and the possibility of extending the regulation to include all Association properties. It was explained that the driving force was to give the Police the authority to remove people hanging around the beach area, including the pavilion, after midnight. Sue Kumro reminded everyone that the Police force is limited and will not come down every time we call them. We must be proactive ourselves to eliminate the vandalism and loitering.

POALH Annual Meeting, August 19, 2012, page 3 of 5

Properties: Dave Edgington reported that the chairs and tables being used today were all brand new. He thanked every volunteer who had worked on the Properties Committee this year, including those who cleared the right of way between Longwood and Ridgeway. He is always looking for more volunteers to help on the committee, and to clear the other rights of way. There are new bulletin boards at First, Second and Third Beach, and those wishing to have something posted should contact their Beach Reps, who have keys.

Three Year Plan: Dave explained that he had been asked to prepare a three year plan of proposed Properties Committee projects. He stressed that it is a living document that may change, depending on the needs of the Association. Of the \$20,000 Properties budget, the porta potties, the beach rakers and the lawn mowing contract constitute approximately \$11,000. Of the \$9,000 left, the committee plans to build a boat rack and install a dock at the North end of the lake next spring. They also plan to expand the boat racks at First, Second and Third Beach. The pavilion and three sheds will be painted so that they are all the same color. The parking lot will be sealed and striped. New signs will be installed on the beaches, specifying "no vehicles on the beach" as well as the beach closure times.

Capital Projects: Dave explained that capital projects were defined by the board as those projects costing over \$700 and lasting at least ten (10) years. Brian Bagnati is already working with the Town to obtain permits to enable replacement of the walkway at Third Beach with a boardwalk away from the street. Another project involves repainting and restriping the tennis courts. The committee would like to install a Lake Hayward sign, similar to the one at the North end of the Lake, at the South end. The three large signs at the beaches need to be replaced, including the telephone pole supports. Tom Kress, who constructed the original signs, has volunteered his expertise to construct replacements, if we provide the materials. Plywood for the ceiling and new lighting at the pavilion is also a priority.

Other Properties Concerns: Dave asked if anyone had a small, aluminum jon boat that they would either sell or donate to the Properties Committee to facilitate placement of the swim lines, the rafts, etc. Regarding the swim lines, Dave stated that the State is very strict on the placement of the swim lines and that they can pull our permit if the lines are not where they are supposed to be. He asked that we actively discourage those who move the lines.

Dave reminded members that there is no glass allowed on the beach and remarked that he counted at least a dozen glass bottles at the band the previous night. For the safety of all, we must enforce this rule.

Dave asked the members to approve the expenditure of up to \$7,500 for security, including a new security system at First Beach. The proposal calls for three high quality vandal proof cameras, one in the pavilion itself, one on the peak of the pavilion roof to capture the entire beach area, and one on the shed to cover the parking lot and the tennis courts. The cameras would be motion activated, recording on a 30 day loop to a 500 gigabyte DVR, located in the shed. Dave stated that the Board intends to prosecute anyone caught vandalizing the property by these cameras. In response to questions regarding the pavilion, Dave stated that an Association member who is also an electrician has volunteered to donate new lighting that will be vandal resistant, and 5/8" plywood is planned for ceiling material. There was discussion regarding the need for such a large expenditure; Dave explained that we were suffering \$1,500 - \$2,000 worth of damage yearly, and that the \$7,500 also included proposed motion sensor lights at Second Beach to enhance security there. A motion was made, seconded and passed to authorize the Board to spend up to \$7,500, out of reserves, for security issues.

In response to a question about vehicles on the beach, Dave stated that Saturday night, August 11th, someone drove a four wheel drive vehicle onto First Beach, causing considerable damage. The beach rakers contacted Brian Bagnati who advised them not to rake the beach that morning so that Association members could see the damage that was done. Brian did repair the damage with a tractor, and raking has resumed. As a result of the vandalism, two steel pipes will be installed to prevent vehicles from accessing the beach.

POALH Annual Meeting, August 19, 2012, page 4 of 5

Gail added that another current Properties project was making First Beach and the pavilion handicapped accessible.

Security: Gail introduced Dave Glazier, year round resident, who, subject to the Association's approval, will be filling the role of Parking and Security person. Dave's first initiative is to establish an organized neighborhood watch, to patrol the streets on a regular basis, and report problems to him or the Police. He is looking for volunteers, especially year rounders, to help him patrol, and has made magnetic signs for volunteers' vehicles so that people will be aware of the presence. He stated that he would welcome participation from the East side of the Lake also. The program would also be coordinated with the State Police. There was also discussion regarding supplementing the neighborhood watch with the hiring of a private security company, which will be considered.

Lake Hayward Days: Larry Lusardi recognized all members who were working on Lake Hayward Days activities, and commented that there were more events proposed this year than there were nights to hold them. He said that as ideas were brought forward, he was asking the member to either chair the event himself or find someone to do so. One example of this initiative was the revival of the Boat Parade, chaired by Gary Petersen, with committee members Cliff Smith and Neil Murphy. Larry reminded members of the various activities, including Karaoke Monday night, the Cake Walk Tuesday night, Chocolate Bingo Wednesday night, Ladies Night Thursday, the band Radio Giant Friday night, and the Beach Games, Horse and Wagon Rides, Carnival and Food Saturday.

East/West Committee: Gail mentioned that, in addition to newsletter submissions, the East/West Committee was represented on our website, for those who wished updates on their activities. Linda Ryder-Munet spoke briefly about the meeting with First Selectman Mark Walter, and the possibility of a new organization forming, separate but coordinating, to address other concerns, such as the change in zip code.

Nominating: The Nominating Committee consisted of Chair Phil Nuzzo, Scott Miers and Dave Glazier. The slate for terms expiring 2014 included Linda Nuzzo – First Beach Rep; Carolyn Henry – Third Beach Rep and Bonnie Sudell – Second Beach Rep and Recording Secretary. Dave Glazier was nominated for a term expiring 2015 as At Large Rep and Parking and Security. Gary Petersen was appointed by the Board to complete the term vacated by Jeff Walter as an At Large Rep expiring 2013, subject to approval by the membership. There were no nominations from the floor. A motion was made, seconded and approved to approve the slate as presented by the Nominating Committee.

Cookbook: The committee is still accepting recipes and hopes to have the cookbook ready for the June 2013 Association meeting. Proceeds will benefit the Memorial Fund. Alice Miles was recognized and thanked for her many years of service to the Lake Hayward community, both as chair of the Memorial Fund, Secretary, and the many other roles she performed over the years.

Gail recognized the efforts of Janet Soboleski coordinating the newsletter carriers and advised members that this year the last newsletter would be delivered over Labor Day weekend.

There was a question regarding the allocation of Memorial Fund donations. Janet Soboleski, who is now chairing the Memorial Fund, stated that the Association respects the wishes of the families, and if she is asked to make a donation to a specific charity, she will do so.

Gail noted that Don Smith would be handling pavilion reservations next year. We are encouraging members to donate their pavilion deposits back to the Memorial Fund.

Old Business: None

POALH Annual Meeting, August 19, 2012, page 5 of 5

New Business:

Promotional: Gail Edgington was commended for her dedication to provide high quality promotional items at every Lake Hayward event. There was consensus to charge a little more for items to obtain a greater profit. Gail is looking for help for next year, if even for an hour or two at events.

Communications Group: Moira Boone continues to improve our website and was recognized for her efforts. Jason Griffing is responsible for the on-line newsletter that we are receiving. He welcomes photos from members for inclusion. Roland Depratti has created our new blog, which has 52 registered members. Roland has created a Lake Hayward Days survey on the blog, and to encourage members to go on the blog to take the survey, has donated a \$20 Lake Hayward "store" gift certificate to be given to a random respondent.

Jeff Walter was recognized for his service.

Social and Recreation: Diane Nelson recognized the volunteers who have made this season possible, starting with Adam Thompson and the Fishing Derby. Dave and Laura Cohen made Kiddie Bingo fun, and their son, Matt Cohen organized and ran the first ever Lego Night, with more than 20 kids participating. Nick Flynn was instrumental in swim classes, and Colleen Sokolowski lead a successful Arts and Crafts program. Fred Odell and Don Biancamano ran another successful Golf Tournament this year. Thirty-two members took swim lessons, while twelve took tennis lessons. Diane stressed that we need volunteers to run events, and if members had ideas, they should contact the Board. One suggestion to have a campout at Second Beach was immediately made.

A big thank you was expressed for the creation of the Dog Beach.

A motion was made, seconded and passed for the Board members, their significant others, and committee chairs to go out to dinner.

The meeting was adjourned at 11:55 a.m.

Respectfully submitted,

Bonnie F. Sudell
Recording Secretary

Account Balances - As of 6/18/2013	
As of 6/18/2013	
6/18/2013	6/18/2013
Account	Balance
Bank Accounts	
East Shore Checking	1,478.80
New Memorial Reserve	525.65
POALH Checking	2,172.76
POALH Money Market	51,166.09
Weed Control Reserve	147,750.00
TOTAL Bank Accounts	203,093.30
OVERALL TOTAL	203,093.30

2012-2013 Budget vs Actual (No Pavilion Inc/Exp)
7/1/2012 through 6/30/2013 Using 2012-2013 Budget

6/18/2013

Page 1

Category	7/1/2012 Actual	- Budget	6/30/2013 Difference
INCOME	163,375.67	166,122.00	-2,746.33
Interest Income	1,312.03	1,500.00	-187.97
Lake Hayward Days	3,693.50	1,800.00	1,893.50
Promotional Items	2,636.00	2,000.00	636.00
Recreation Fees	1,785.00	2,400.00	-615.00
Social	3,168.00	2,000.00	1,168.00
Tax Collector Receipts	150,781.14	156,422.00	-5,640.86
Finance Charge	22.10	0.00	22.10
EXPENSES	148,139.51	166,122.00	17,982.49
Audit Fees	0.00	2,200.00	2,200.00
Bad Debt from Taxes	0.00	6,200.00	6,200.00
Capital Improvements	2,600.00	8,000.00	5,400.00
Contingency Fund	510.97	1,500.00	989.03
Insurance and Bonds	14,838.00	13,322.00	-1,516.00
Bonds	281.00	315.00	34.00
D&O	1,856.33	735.00	-1,121.33
Liability	12,700.67	12,272.00	-428.67
Lake Water Quality	0.00	100.00	100.00
Legal Fees	0.00	1,000.00	1,000.00
Police and Safety	3,894.44	5,000.00	1,105.56
Printing-Postage-Supplies	2,958.28	3,500.00	541.72
Promotional Items Expenses	1,865.32	2,000.00	134.68
Real Estate Taxes	4,563.76	5,000.00	436.24
Recreation	9,391.21	9,500.00	108.79
Assistants	1,400.00	1,500.00	100.00
Director	3,640.00	3,500.00	-140.00
Equipment	90.38	500.00	409.62
Lake Hayward Days	3,348.74	2,500.00	-848.74
Misc Recreation	912.09	1,500.00	587.91
Roads and Beaches	12,494.68	20,000.00	7,505.32
Salaries	9,000.00	9,000.00	0.00
Asst Secretary	1,500.00	1,500.00	0.00
Tax Collector	3,000.00	3,000.00	0.00
Treasurer	4,000.00	4,000.00	0.00
Webmaster	500.00	500.00	0.00
Social Items	7,994.74	4,000.00	-3,994.74
Tax Collection Expenses	1,635.02	800.00	-835.02
Utilities	1,968.09	3,000.00	1,031.91
Waste Management	44,850.00	45,000.00	150.00
Weed Control	29,575.00	27,000.00	-2,575.00
Weed Reserve	25,000.00	25,000.00	0.00
Other Weed Control	4,575.00	2,000.00	-2,575.00
Net Difference:	15,236.16	0.00	15,236.16

**Property Owners Association Lake Hayward
Special Meeting
April 7, 2013**

The meeting was called to order at 1:10 p.m. at the St. Joseph's Polish Society, 395 South Main Street, Colchester, by President Gail Grzegorzczak.

Quorum established: One hundred eight (108) members signed in prior to the start of the meeting.

Introduction: Gail thanked everyone for attending the Special Meeting and reminded members that information regarding the meeting and the pavilion project were in the Spring Packet, on the Lake Hayward website and blog, on our Facebook page and in the email newsletter. She asked members to provide their email addresses to help communication. She stated that the meeting was provisioned by the Bylaws and that we had a quorum. The sole purpose of the meeting was to vote on a proposal to expend monies to rebuild the pavilion, so other Association business would not be discussed. She stated that the agenda would consist of an overview of how we got to where we were, a pavilion presentation by Bob Sudell, a funding presentation by Ed Bader, questions from the floor and a vote to expend the necessary funds.

Gail thanked everyone who had attended the two Town Hall Meetings, one in October and one in March. These meetings were to answer general questions about the fire and future plans to rebuild. The committee presented some initial design requirements and asked for input and a wish list for additional consideration. It was also an opportunity for people to voice their interest in helping with the project. Gail has a list of everyone who wished to help and said that there would be opportunities to help with landscaping and equipment acquisition.

She stated that the pavilion could be built without any special assessment and thanked Ed Bader for his considerable contribution in the budgeting and analysis process

Gail reviewed the events starting with September 22, 2012, from her initial notification, the immediate fencing off of the area, the Board's compilation of everything that had been destroyed, the removal of debris and the establishment of the rebuild committee. She said that she wanted a committee with strong leadership and management skills, as well as expertise in construction.

Roll Call: Present at the roll call of the Board of Governors were Dave Edgington, Dave Glazier, Gail Grzegorzczak, Diane Nelson, Linda Nuzzo, Gary Petersen and Bonnie Sudell. Absent were Larry Lusardi and Mike Trocchi. Also present were Treasurer Lee Griffin and Budget Chair Ed Bader.

Introduction of Committee Members: Bob Sudell introduced all members, and those present described the strengths that they brought to the process. Committee members

were Bob Sudell, Larry Lusardi, Steve Nelson, Felicia Tencza, Brian Bagnati, Jason Griffing, Gary Petersen, Dave Edgington and Don Fantozzi.

Powerpoint Presentation (Available on the website):

Slide #1 showed the previous club house and pavilion.

Slide #2 showed the aftermath of the September 22, 2012 fire.

Slide #3 was a rendition of the proposed pavilion.

Slide #4 detailed the committee considerations during the planning stages, including a 50 year life span, consideration of view from upper roads, consistency with neighborhood, use of original 1921 club house elements, versatility, functionality, affordability, enhancement of Association image (comparison of pavilion to a town green as the central focal point), desire to build within the existing footprint to avoid TPZ or Inland Wetlands involvement, accommodation of member feedback and the selection of the right people for the task. The committee chose to be the general contractor for the pavilion rebuild, coordinating and supervising the trades involved. Contractors in the community have also volunteered to work with the Association to lower the costs, including a roofing contractor and an electrician. Contracts will be required of all trades, including proof of adequate insurance and hold harmless agreements.

Slide #5 showed the previous pavilion.

Slide #6 was an aerial view of the proposed pavilion, showing the proposed 36' x 36' community space, and the 12' x 36' storage area replacing the three previous sheds and providing storage space for the various committees.

Slide #7 was a rendition of the proposed pavilion, incorporating design features from the past, increased ventilation and enhanced image.

Slide #8 showed the design features of a hip roof with asphalt shingles, fiber cement board siding, stone veneer on the storage area and columns and concrete floor.

Slide #9 highlighted the efforts to reduce vandalism by raising the height of the soffits and collar ties, burying the electrical conduit, embedding the electrical outlets in the veneer, placing lights in the soffits, installing a CCTV security system (whether passive or active monitoring yet to be determined), providing security lights overnight and installing vandal resistant siding.

Slide #10 described the electrical features including 200 amp service, code compliant electrical outlets, an integrated audio system, as well as the security system.

Slide #11 highlighted the attempt to provide better ventilation through increased ceiling height and a vented cupola, and better lighting through soffit and ceiling lights.

Slide #12 explained the rationale for adding a cupola – both to break up the roof line and provide ventilation. The use of asphalt architectural shingles (color to be determined) to blend in with the neighborhood was also described.

Slide #13 described the benefits of using cement fiberboard siding on the storage area.

Slide #14 showed the tongue and groove interior finish, chosen for its durability and aesthetic appeal.

Slide #15 showed the relative position of the two porta potties, including one handicapped access. The handicapped porta pottie will enable parents to accompany their children and the addition of a second porta pottie will help alleviate use issues at functions. The porta potties will be hidden from the street by a privacy screen and lighted by the soffit lights. The committee made a conscious decision not to install

regular toilets, which would require a septic system and compliance with Inland/Wetlands.

Slide #16 described the storage area in more detail, including the feedback received from the Recreation, Social and Properties Committee as to their needs. It also explained the use of dutch doors for the east and west storage areas.

Slide #17 showed the old club house with the stone foundation, an element that the committee tried to incorporate into the new design.

Slide #18 explained how the committee attempted to tie the new pavilion aesthetically to the surrounding stone wall and the previous club house by proposing a veneer of three inch natural stone on the columns and walls of the storage area.

Slide #19 was another view of the proposed pavilion.

After the powerpoint presentation, Bob explained that the committee had struggled with cost issues, starting with our agent thinking that \$21,000 was sufficient coverage and the adjuster believing that we could replace the pavilion for \$41,000. He remarked that contractors that he dealt with on a professional basis had doubted that the pavilion could be replaced as was for less than \$120,000. After specs were developed and bids were solicited, prices ranged from \$150,000 to \$375,000. The committee believes that, by acting as general contractors and doing some of the work ourselves, the total cost should be between \$150,000 and \$175,000, not including contents.

Questions:

Bob was asked if the committee solicited bids from minority contractors. He replied that one of the contractors he suggested was a minority contractor, but that it was not a conscious decision to do so. He said that bids were solicited from contractors who had been recommended by members of the community.

A question was asked about the mildew resistance of the shingles. The roofing material will be mildew resistant.

A question was asked about fire protection and smoke detectors in the storage area. As the cause of the fire was thought to be an appliance, the committee looked into sprinklers but found them to be cost prohibitive.

A member was concerned about kids climbing up into the pavilion interior. Bob explained that the soffit height would necessitate use of a ladder, which would be observed, and that the shed was built into the structure of the pavilion.

A comment was made about perishables being left in the old refrigerator, with hopes that we would police ourselves in the future to avoid this issue. Bob replied that, officially, there will be no kitchen, as that would raise issues with the Health Department.

A member asked about insurance coverages. Bob replied that he and Ed Bader had met with our current broker and felt that they had not met our needs. They are meeting with additional brokers to discuss coverages and think that insurance costs going forward will be between \$20,000 and \$25,000 per year. The member asked what we

had gotten as a result of the claim, which was \$21,000 for the structure and \$9,000 for cleanup costs.

A member asked if we were replacing the existing stone wall and we are not.

A member asked if the police would be monitoring the security system and they will not be. Active monitoring is being investigated, but would entail monthly charges as well as installation of phone lines and additional equipment. The member questioned why we would monitor during the day. Bob explained that if we chose to use a monitoring company, they would monitor 24/7 whether we wanted it or not. Gail interjected that vandalism has occurred during the day as well as at night. It is our hope that we catch vandalism in the act rather than have to just view tapes to determine who and what might have caused damage.

There was a question as to whether there would be a concrete base for the storage area and if there was an issue with the Town over it. Bob explained that the previous storage sheds had concrete bases and we had simply incorporated their pads into the new design. The Town had no objections as we were working within the existing footprint.

A member questioned the post and beam construction. The contractor who submitted a bid for this construction (Post and Beam Homes in East Hampton) has been in business for over 30 years and the committee is confident in their expertise. Use of this construction was more affordable than that of stick construction.

A member asked about the bid process. Steve replied that numerous bids were being solicited for each component of construction. Acting as general contractor, we have ultimate control in the process.

Ed Bader presented and explained the attached spreadsheet, detailing financial considerations. The spreadsheet was developed by Ed, our Tax Collector, Brenda Armstrong and our Treasurer, Lee Griffin. Combining our money market balance, our checking account and weed control reserves, we have \$315,437. Anticipated remaining income and expenses through the end of this fiscal year totals \$27,000. Subtracting the \$27,000 from \$315,547 gives us \$288,547 forecasted cash available for construction and reserve requirements.

Ed explained that we have been spot treating the lake for weeds, and do not anticipate the need for a full weed treatment for three to five years. This forecast is based on conversations with both Tim Pelton and Aquatic Control. Therefore, we are reserving \$20,000 for weed control. Unallocated reserves for contingencies in the amount of \$70,000 brings the total forecasted reserves to \$90,000. Therefore, the remaining balance available for pavilion construction totals \$198,547.

Ed said that we would be asking for a total of \$175,000 for construction and \$15,000 for equipment replacement, leaving \$98,547 in reserves. Bob Sudell interjected that the

Pavilion Committee had met Saturday and had concerns about what was under the existing concrete pad (which would be removed) as well as other “unknowns” and wished to have the \$15,000 allocated for construction contingencies. Any funds not used for pavilion construction would be used for equipment, up to \$15,000.

Bob Sudell made a motion that \$190,000 be allocated for pavilion construction. The motion was seconded. Gail asked for discussion.

There was a question regarding the use of weed control reserves for pavilion construction. Ed explained that Aquatic Control had been contacted and that \$20,000 was adequate for reserves. We are currently spending about \$13,000 annually for spot treatment, and in the event that full treatment is necessary in the future, we will have built up our reserves to cover it. Gail explained that the North end of the Lake is one of the targeted areas for treatment this year. She also stated that before this year’s treatment could take place, we have to do an impact study of endangered species.

A motion was made and seconded from the floor to call the vote. It passed, indicating that the members in attendance wanted to end the discussion and proceed to vote on the motion to approve the funds.

A member questioned if we could legally take money from weed control reserves without going before the Association. The answer is the money set aside for weed treatment is basically a savings to have the funds if and when needed and when approved by DEEP. The reason for the special meeting of the association is to approve the appropriation of these funds in our account to be used for the building project. The member also questioned the monies contributed by homeowners on the other side of the Lake. Gail stated that that this money was in a separate account and is not being touched.

Gail asked for approval of the motion. It passed.

The meeting was adjourned at 2:35 p.m.

Respectfully submitted,

Bonnie F. Sudell
Recording Secretary

**Current Financial Position
 March 15, 2013
 For Members' Meeting – April 7, 2013**

DESCRIPTION	AMOUNT
SOURCES OF FUNDS	
	\$
CURRENT MONEY MARKET BALANCE	166,292.00
	\$
CHECKING ACCOUNT	1,505.00
	\$
WEED CONTROL RESERVE	147,750.00
TOTAL CASH AVAILABLE	\$315,547.00
CURRENT YEAR (2112-2013) REMAINING INCOME AND EXPENSES	
ANTICIPATED TAX REVENUES	\$8,000.00
ESTIMATED EXPENSES	(\$35,000.00)
NET OUTFLOW THROUGH JUNE 30, 2013	(\$27,000.00)
FORECASTED CASH AVAILABLE FOR CONSTRUCTION AND	
	\$
RESERVE REQUIREMENTS	288,547.00
FORECASTED RESERVE REQUIREMENTS	
WEED CONTROL RESERVE	(\$20,000.00)
UNALLOCATED RESERVE FOR CONTINGENCIES	(\$70,000.00)
TOTAL FORECASTED SPECIFIC RESERVES	(\$90,000.00)
REMAINING BALANCE AVAILABLE FOR PAVILION CONSTRUCTION	\$198,547.00
FOR ACTION AT MEMBERS' MEETING-APRIL 7, 2013-APPROVAL OF	
	\$
CONSTRUCTION OF PAVILION	175,000.00
	\$
EQUIPMENT REPLACEMENT	15,000.00
	\$
TOTAL FUNDS TO BE REQUESTED FOR APPROVAL	190,000.00
	\$
REMAINING UNALLOCATED RESERVE BALANCE	8,547.00
	\$
SPECIFIC RESERVES	90,000.00
TOTAL UNALLOCATED RESERVES	\$98,547.00

NEW PAVILION EXPENSE REPORT

APPROVED PAVILION BUDGET				190000.00
Date	Num	Description	Memo	Amount
DESIGN			DESIGN	11863.51
2/10/2013	5292	Fellner Associates Architects	new pavilion design and prints	3330.00
3/1/2013	5295	Fellner Associates Architects	construction doc phase	6287.50
3/21/2013	5299	Fellner Associates Architects	meeting with Engineer & Client 16 prints	430.00
4/8/2013	2984	Fellner Associates Architects	meeting with Engineer & Client 4 prints Inv# 10296	600.00
5/6/2013	5307	Fellner Associates Architects	review rebar drawings FSP6Q - 4HRJZ	390.00
4/15/2013	2988	Steve Nelson	Inv#164212 plan prints	132.59
	2988	Steve Nelson	Inv#164556 plan prints	58.71
	2988	Steve Nelson	Inv#2152511 light fixtures	372.08
	2988	Steve Nelson	Inv#166805 plan prints	26.50
	2988	Steve Nelson	Inv#167105 print plans	171.33
	2988	Steve Nelson	Inv#167170 print plans	64.80
STONE WORK			STONE WORK	8100.00
5/21/2013	3010	Frank Pach	stone veneer	8100.00
FOUNDATION AND SLAB			FOUNDATION AND SLAB	27682.80
4/20/2013	2992	Alvarez	Inv# 13-065 Paid in full rebar	3600.00
4/25/2013	2996	J.D. Allegra Enterprises	Demo Inv# 953458	1500.00
	2996	J.D. Allegra Enterprises	Change Order / Stone/Inv#953459 total \$3468.00	1968.00
5/2/2013	2999	J.D. Allegra Enterprises	Installment payment for labor 04/23 - 05/2	5000.00
5/6/2013	3001	J.D. Allegra Enterprises	labor	300.00
	3002	J.D. Allegra Enterprises	change order repair storm drain pipe NE corner	339.38
5/13/2013	3006	J.D. Allegra Enterprises	Site and concrete work Inv# 953463	5000.00
5/13/2013	3007	J.D. Allegra Enterprises	extras not part of contract	2800.00
4/23/2013	2993	Kobyluck	Concrete/Kobyluck, Inc. #174027	776.00
4/24/2013	2995	Kobyluck	Concrete/Kobyluck, Inc. inv #174073	1067.00
4/29/2013	2997	Kobyluck	Concrete	1149.50
5/3/2013	2998	Kobyluck	Concrete/Kobyluck, Inc inv#174216	630.50
5/6/2013	3002	Kobyluck	Concrete/Kobyluck, Inc. Pour on 5/8 inv #174281	417.42
5/9/2013	3005	Kobyluck		3135.00
BUILDING FRAMING			BUILDING FRAMING	48575.00
4/13/2013	2985	Post & Beam Home Inc.	Deposit / Inv. # 1451	20000.00
4/19/2013	2990	Post & Beam Home Inc.	Eng. Analysis, 5 drawings, Inv #1455	625.00
5/8/2013	3003	Post & Beam Home Inc.	inv#1460 delivery of timbers	25000.00
4/27/2013	5302	Rens Construction	3 loads of stone	1200.00
4/30/2013	3000	Rens Construction	4 loads stone inv# 8433	1400.00
5/16/2013	3009	Rens Construction	rock 3/4 stone	350.00
PERMIT			PERMIT	1205.00
4/8/2013	2982	Town of East Haddam	Permit Fee	1205.00
STAINING			STAINING	3647.47
5/25/2013	3012	Bob Sudell	paint supplies	160.17
5/31/2013	5308	Shagbark	wood lath	42.24
5/9/2013	3004	Steve Nelson	stain	2712.46
5/31/2013	3014	Steve Nelson	2 gals stain	196.91
6/14/2013	TBD	Steve Nelson	stain	535.69
SAFETY AND SUPPLIES			SAFETY AND SUPPLIES	802.58
4/24/2013	2994	Eagle Fence & Guardrail	Fence rental	425.40
5/25/2013	3012	Bob Sudell	signage	23.40
			signage	42.54
4/30/2013	5303	Shagbark	signs and fencing	266.53
5/31/2013	5308	Shagbark	padlock and cable ties	40.35
	5308	Shagbark	no parking signs	4.36
			Paid Expenses	101876.36
			Running Balance	88123.64

POALH Delinquent Taxes June 2013

Lake Address	Contact	Due Date	Past due Balance	New 2013 charges with finance fees	Total Due	# of years overdue	Lien status
111 Longwood Dr	Sorbella		760.94	419.61	1,180.55	3	lien
120 Longwood Dr	Gustafson		5,377.74	456.58	5,834.32	6	lien
135 Wildwood Rd	Ellis Estate		1,812.46	1,154.76	2,967.22	3	lien
15 Ridgewood Rd Ext	Urbano		410.54	591.31	1,001.85	1	none
159 Longwood Dr	Myers		525.64	649.10	1,174.74	1	none
2 Laurel Lane	Andrus		1,932.18	876.25	2,808.43	5	lien
22 Ridgewood Rd Ext	Prime Mortgage		679.99	785.42	1,465.41	2	<i>paid \$500 recommend lien</i>
269 Lake shore Dr	Quinn		374.02	419.80	793.82	1	none
27 Lake shore Dr	Niland		394.98	554.38	949.36	1	none
281 Lake Shore Dr	Loughery		534.74	515.65	1,050.39	1	none currently for sale
3 Ridgewood Road Ext.	Harmon			676.63	501.90	1,178.53	3 lien
30 Glimmer Glen	Farrow		2,285.70	1,125.68	3,411.38	4	lien
31 Ridgewood Rd Ext	Moreequity		2,472.23	1,326.65	3,798.88	4	lien
32 Wildwood Road	Disalvo		247.02	321.60	568.62	1	none
327 Lake Shore Dr	Minor		1,115.19	723.23	1,838.42	3	lien
33 Hill Top Road	Terwilliger		289.41	358.73	648.14	1	none
33 Lookout Drive	Mullen		1,104.97	677.90	1,782.87	5	lien
38 Briarcliff Rd	Brown		2,504.77	418.68	2,923.45	7+	She pays 75% each year only
4 Lake Shore Dr	Glassman		709.74	570.04	1,279.78	2	<i>recommended for lien</i>
44 Longwood Dr	Michaud		2,367.42	1,109.59	3,477.01	6	lien
44 Ridgewood Rd	Lord		382.03	506.49	888.52	1	none
	Henry		1,449.98	829.24	2,279.22	4	lien

POALH Delinquent Taxes June 2013

Lake Address	Contact	Due Date	Past due Balance	New 2013 charges with finance fees	Total Due	# of years overdue	Lien status
47 Lookout Drive	Vitello		328.78	470.88	799.66	1	none
48 Ridgewood Rd	Colon		459.02	607.23	1,066.25	1	none
5 Hilltop Road	Belliveau		868.93	316.09	1,185.02	2	made one \$75 payment <i>recommended for lien</i>
53 Ridgewood Rd 53 Wildwood Road	Cunningham		839.07	593.54	1,432.61	3	lien
	Harmon		1,158.84	791.38	1,950.22	3	lien
59 Wildwood	Albert Dahl		2,629.08	940.60	3,569.68	5+	lien
8 Sunset Road	Johnson		260.75	341.60	602.35	1	none
80 Town Road	Listman		290.14	394.44	684.58	1	none
85 Longwood Dr	Stajos		213.53	307.49	521.02	1	none
88 Ridgewood Rd 89 Longwood Drive	Merrill		384.06	713.54	1,097.60	3	lien
	Chaupas		336.00	440.09	776.09	1	none
9 East Lane	Robbin		840.88	495.88	1,336.76	3	on payment plan but stopped <i>recommended for lien</i>
90 Lake Shore Dr	Barber & Keck		645.52	526.40	1,171.92	2	<i>recommended for lien</i>
totals			37,662.92	21,831.75	59,494.67		
					total due to POALH		215056.80
							\$176,377.558
					new 2013 charges		includes late fees

LAKE HAYWARD PROPERTY OWNER INFORMATION SHEET

This information is used for official Association mailings and emergency notifications only.

PLEASE PRINT LEGIBLY!

You may also email your information to us at www.lakehaywardct@gmail.com

or mail this form to: POALH Box 230 Colchester CT 06415.

Property Address: _____

Lot Only YES NO

YEAR ROUND SEASONAL (circle one)

Deeded Property Owner Name(s): _____

Email Address: _____

Alternate Email Address: _____

Phone Number: _____

Alternate Phone Number: _____

Winter Address: _____

Street: _____

City: _____

State: _____

Zip: _____