

The Buzz

Baxter Lake Recreation Area Association

30th Anniversary Year

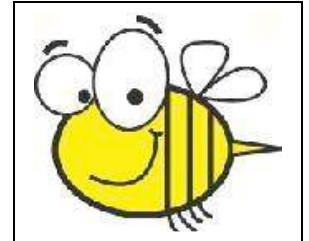
October 2007

Website: <http://www.angelfire.com/nh/blraa/blraa.html>

Published by Julie A. Dickson, Secretary



Happy Thanksgiving



PLEASE DO NOT USE THE 99 FOUR ROD RD ADDRESS FOR PERSONAL MAIL.

WE WILL MARK "RETURN TO SENDER" AND CANNOT GUARANTEE FORWARDING TO THE PROPER ADDRESS. Reminder to all site owners: BLRAA is NOT a permanent address and may not be used as such. All site owners **MUST** have a permanent residence, not just a PO Box.

Thanks to all who volunteered for Oktoberfest!

Special thanks to Glen, Sheila, Amy Fredericks; Phil Appleton, Julie Dickson, Tracy Roby, Wayne Wilhelm, Bob and Deb Marron, Randy and Michelle Coates, And to John Jensen [our volunteer DJ]

A good time was had by all!

Winter Activities:

The lodge will be open 8 pm-11 pm on Saturday nights
Darts, Pool, Music, and Friends. Bring your own snacks to share.
Anyone under age 18 must be accompanied by an adult over 21.

Projected Activities For 2008 Season

- Night at the Races
- Live Bands
- DJ w/ Beach Bonfire
- Hypnotist
- Texas Hold 'Em
- Adult BINGO
- Adult Crafts
- Kid's Candy BINGO
- Kid's Crafts
- July 4th Family Day
- Pancake Breakfast
- Steak Dinner
- Family Movie Night
- Deli Night
- Beach BBQ
- Penny Sale
- Beehive Snack Bar on Sat nights
- Fall Chili- Cook-off
- Oktoberfest
- Walking Club
- Adult Game Nights
- Horseshoes

CAMPGROUND REGISTRATION STICKERS

ALL Golf Carts MUST be registered [see John Jensen A82 or Bob Baker A19 on weekends] with the yellow campground sticker for \$3.00
Remember – golf carts **MUST** have lights to be used after dark.
Violation for no sticker/no lights will be sent to members.

Please!

Do not block the gate area or any roadways with golf carts or other vehicles.

Please Allow Emergency Vehicle Access [Fire Dept, Police, Ambulance] AT ALL TIMES!

1c 1c 1c 1c 1c 1c 1c 1c 1c 1c Penny Sale 2008

Please start saving your SMALL coffee cans for next summer's PENNY SALE on August 2nd

Donations for the Penny Sale and cans may be brought to site A26 (Elaine Goodberry) or site A87 (Denise Whicher) next year...

Volunteers are always NEEDED:

For Activities - Grounds – Site Committee - Buildings Finance/By Laws Committees
Contact the BOD if interested

Please contact Phil to volunteer for any activity next year!

[Even ONE activity helps a lot!]

Gate Cards

Replacement Gate Cards are available from Bob Baker or Julie Dickson
[Please turn in defective cards]

Additional Gate Card [limit 3 per site] purchase price \$25.00

The Bathrooms are LOCKED
In order to discourage vandalism, the lodge and pavilion bathroom doors are locked.

Need a bathroom key?
Please see Phil Appleton or Paul/John Jensen
\$1.00 per key

- For water/sewer issues that need attention, please notify Bob Baker/Rob DeMayo

- For roads/grounds issues, please notify Merrick Teague



Oktoberfest pics
Furnished by
Tracy Roby



Minutes from October 28th Board of Directors Meeting

Present: Rob DeMayo, Ray Grace, Julie Dickson
Bob Baker, Phil Appleton, Steve Mentzer, John Jensen, Merrick Teague
Excused: Glen Fredericks

Call to Order 10:08 am by Rob DeMayo

Secretary's Report: Julie read 1 correction
Motion to accept as corrected [Julie], 2nd [Ray], motion carried.

Treasurer's Report: Steve explained that a portion of income was specifically earmarked to pay the leachfield loan, pay taxes; which would not be available for general funds.
Motion to accept as distributed [Steve], 2nd [Ray], motion carried.
Steve clarified depreciation expenses for Bob Baker

Committee Reports:

- **Activities:** Phil reported that he is setting next year's calendar, obtaining volunteers. He added that his proposed budget was sent to Steve.
- **Building/Maintenance:** John reported fall cleaning at the lodge, and preparation for Sat pm winter activities. A new lockset will be installed on the basement; the printer/copier will be available to directors. He plans to paint the walls in the middle basement room. John distributed keys to the directors. John thanked Phil for winterizing the Beehive.
- **Finance/ByLaws/Rules:** Bob reported the committee sought alternative means to raise funds. Raising dues, cost of living increases, budget proposals were included.
- **Newsletter [BUZZ]:** Julie requested submissions to the BUZZ by end of day on Monday.
- **Roads/Grounds:** Merrick reported new ground sensors installed at the gate. Boat docks were removed; he has been fixing roads as needed. He received 2 snowplowing bids, 1 without insurance.
- **Safety:** Ray reported no violations received in the past month. Ray will review safety records and noted that safety duties were "spread out" in the past year. He offered to take over gate cards from Bob. Julie requested that 25 gate cards be ordered by Bob.
- **Site Control:** Rob reported site alterations closed Oct 13th, until spring. He provided permits from the previous month to the secretary: 9 permits were approved: B155 Deck, A80 Roof over, E20 Shed, Replace RV, Trees, B207 1 Dead Tree, A86, 87, 88 Stone lots, A87/A109 swap sheds, A109 Rental, CCV42 Replace RV, Stone. Rob reported trees were cut, with a possible 1-2 more to go this winter.
- **Water/Sewer:** Bob reported water shut off occurred on Sat Oct 27th. Thanks to those who helped. Bob stated that the water was re-tested, and is now in compliance as of Oct 22, after securing an engineer, implementing water treatment. The engineer will report to the state that he is discontinuing service.

Motion to open discussion from the Floor [Julie], 2nd [John], motion carried.

Ken Hopkins Sr inquired about an antenna on the lodge to boost internet signal, and was told by John that a 10ft mast above the chimney was installed on the lodge, with 3000 ft line-of-sight radius.

John added that installation of boosters around the campground might cost thousands of dollars. Ray offered that several wireless routers at strategically located camps around the campground, at \$32 each per month could be much less expensive than boosters.

- Ralph Cataldo asked if there is a water maintenance contract. Rob/Bob stated that there are filter issues, by which they become less effective during the season, resulting in a plan to rebuild/replace filters midseason. Bob added that improvement of water quality and pressure are goals, and while they are confident in Huppy's abilities, Bob has researched other vendors, including a non-profit group that assists rural communities. Bob verified for Ray that a copy of Norm Pelletier's plan is on file.

- Bob Whicher suggested that a booster placed at the gate, with a drop for Metrocast would boost the signal at the front of the campground. He was under the impression that the gate phone line cost \$80. Steve clarified that the monthly cost for the phone modem line is closer to \$31 mo, plus a monthly fee with the gate company.
- Bob Whicher suggested the lodge meeting room be accessible with bathroom keys as an internet safe [lock kitchen, cellar, large hall] to play cards, use TV, internet and move the library into the meeting room.
- Rob DeMayo clarified that the iron bacteria existed in the whole area, surrounding towns, and was not limited to the campground well. Merrick added that the drought contributed to the bacteria count.
- Paul Maldonis asked whether there is a contract with Huppy [Anything Water]. Bob Baker stated the water is tested quarterly. Rob stated Huppy is on will-call. They expect filters to be cleaned 1-2 times per year.

Motion to reconvene meeting [Julie], 2nd [Merrick], motion carried.
Unfinished Business:

- Rob confirmed the removal/cancellation of the gate pay phone.
- Update on drainage/culvert. Julie read an email from Bob Marron. Merrick reported his plan to deepen the culvert, remove a large rock and to place small rocks to shore up the sides of the culvert. Merrick offered to take and send photos to Bob Marron.
- Rob added that the Sullivan way, beach erosion was being discussed in conjunction with this project.
- Update on Ferris wall: Rob reported the site committee inspected the wall, and will draft a letter to Tom Ferris to replace the wall.
- Rob reported that he called Titus CCW1 to clean their site. Rob confirmed that Jean Maggio is the owner of B149 and he will call her. Rob added that Fitzpatrick/Banton sites were improved. Status of permit at Cole A10. Rob stated "all-set". Julie asked for clarification, since the new site rules have not been voted, and some may conflict with bylaws. Steve confirmed that rules cannot contradict bylaws or covenants.
- Steve reported 8 sites in arrears, received letters in September. Most will go to the attorney the end of October, with the exception of CCV28, which is in probate.
- Steve referred to the treasurer's report that the capital fund amount is approx. \$21,000.
- 2008 budget: Steve reported that a budget review meeting is scheduled for Sat, Nov 10th with Allen; however, to date he only received 2 proposed budgets from chairman. The meeting with Allen might be postponed if budgets are not received within time to discuss them prior to the meeting. Steve stated that besides inclusive remaining leachfield/sewer related expenses, that any new projects over \$2,000.00, including water treatment must be voted on by the association.
- 3. - Bob Baker asked for clarification as to any remaining budget funds at year end. Steve reported that funds are carried over and that whether some budget lines over or under, the bottom line is what is important. Rob requested that trees be on a separate line from grounds. Steve will have Allen add a line under Grounds-other for trees.
- 1. - Playground update: Merrick reported the spaceship/monkey bars/old fence were removed, and that large rocks were placed around the perimeter of the playground, in lieu of fencing. Merrick priced a new playground apparatus from Swings n' Things at just under \$2,000. Merrick to propose in budget.
- 2. - Egress update: Rob reported he obtained an application for a driveway permit- emergency only, from the city engineer.
- 3. - Lodge fascia boards: John reported the lodge plumbing upgrades will come first. Steve clarified the difference between repairs and capital improvements.
- 4. - Bathroom cleaning bids: John reported two bids received, and asked Julie to read them. Butch Boucher's bid was for \$6,000, stating he is in the camp 200 days and would clean 3 times per week. The second bid was Paul Jensen for \$4750, same contract as present, once per week during water off, twice per weekend during water on. Motion to accept Paul Jensen's bid [Bob], 2nd [Phil], motion carried unanimously.
- Snowplowing bids: Merrick reported two bids, the first being Mike Pennino not being insured for \$5500. The second bid from Elf's at \$7120. Julie requested a personal contract [not boilerplate] from Elf's, including Friday sanding, and Elf's being responsible for subcontracted drivers being familiar with the camp roads, being sure to plow all roads, not just the main road.

5. -She added that stakes should mark the corners of roads, to differentiate them from site driveways, since they plowed through sites last winter. Motion to accept Elf's bid, contingent on receiving a personal contract, 2nd Ray, motion carried. Merrick to meet with Elf's. Charlie offered to plow the main road from gate to lodge for \$150, if Elf's cannot plow the day of the storms, since he does the pump house road anyway. The board took under advisement.
3. -Backhoe Operators: Rob named operators as Charlie, Phil, Merrick. Bill Tortolini was added last meeting, and they sought to add Larry Carroll. Directors inquired how credentials/experience of operators is determined, and whether many operators were needed. It was added that operating an unfamiliar backhoe on rare occasion for boat docks was inadvisable. Motion to table [Julie], 2nd [John].
7. -Ballfield Re-seeding: Merrick suggested this for spring. Rob estimated 7 cents per square foot. Phil stated 250x250 feet; the estimate is \$4375 for hydro-seeding. It was suggested to get recommendations from Canfield. Merrick to include estimate in proposed grounds budget.
3. -Lodge Plumbing bids: John reported out of 7 contractors contacted that only 2 followed through with bids, both professional, licensed plumbers. [3 contractors from camp chose not to bid] Martel Plumbing [Dover] bid \$4650 for plumbing improvements, \$2965 for 4 shower mechanical valve/solenoid. The second bid from Santaro Plumbing [New Durham] \$2570 plumbing improvements, \$2768 for 4 shower mechanical valve/solenoid for lodge. Motion to accept Santaro bid for \$5338 total, 2nd [Bob], Motion carried. John to ask contractor to provide W9, Liability Insurance Proof, Workers Comp Insurance Proof for Steve/Allen.

**Motion for 5 min recess [John], 2nd [Bob], motion carried.
Meeting reconvened at 12:12pm**

3. -Gil Corey statement: Bob- nothing to report, will contact Gil Corey for statement on gate expenses.
3. -Gate update: Rob reported this project on hold with Glen.
1. -Insurance coverage: Steve reported liability insurance in binder, provided to Bob to make copies for directors for review.
2. -Water system contaminants/upgrade: Bob stated this topic was covered in committee report.

New Business:

3. -Cable TV/Internet: Ray suggested a savings of \$66 mo for 5 mos for the winter, by discontinuing internet. Julie added that with limited accessibility to lodge and not much usage, that savings might be realized, however, the board has the obligation to provide a balance of services/activities for all hobbies/ages, including playground, horseshoes, internet, dances. John added that the \$60 turn-on fee would detract from savings. Motion to retain the cable/internet [Bob], 2nd [Merrick], motion carried, one opposed.
1. -Winter pavilion parking: John suggested the requirement of plywood under golf carts in the pavilion to prevent corrosion, and out-date for golf carts/boats by May 15th. The board agreed that is too late to require plywood for this winter, seeing as many are already stored. John stated that boat owners should make arrangements with others to move them by May 15th if they are not back to camp by then. Bob to include in next rule revision meeting.
2. -Motion to Audio/Video tape board meetings [Bob], 2nd [John]. Bob stated that to better recall meeting details that taping would be helpful. Julie stated that notes are sufficient, and that she would not use tapes for minutes. Steve added that when they taped when he was secretary in the past, it took too long to review 3+ hours of recordings. Motion failed, with 2 in favor, the others opposed.
3. -Motion to form a technology committee [Bob Baker], 2nd [John]. Bob stated that due to technological advances that a committee would assist in internet, gate, pumps etc. John added that cross-training is necessary for router, etc. Julie debated that a blanket technology committee was less-necessary than individually

- Financial Records 2008: Bob stated that information provided by Steve would be sufficient.
- Funding alternatives: Bob reported they were addressed in the committee report. Steve offered that, per a previous proposal he gave in 2003, a condo approach can be successful. People would control additions/improvements to take place, and put into place by trustees who work to fund the projects, thereby alleviating the need to vote to change dues each time. Side note: Totem Pole ownership camp operates this way, with a manager. John felt their rules were too rigid. Bob asked Steve how they would propose this type of change in operation. Steve stated that advance planning to determine needs drives projects and budgets. Bob asked about checks and balances to control rampant spending. Steve stated that with advance planning, spending is well-organized and what the people specify their needs are.
- Firewood for Lodge: John made a motion to purchase wood for \$75 from Charlie, 2nd [Ray]. John thanks Tracy Roby for donating burnable hardwood scraps, and the last batch of firewood bought 2 yrs ago just ran out. Motion carried, stipulating that 1/2 cord of association cut wood be retained/split annually to save for the lodge.
- Felt for pool table. John requested \$100 for felt, specifying \$20 remaining from sticker sales, \$20 donation from Tracy. Merrick offered a \$20 donation. Motion to fund \$40 to supplement felt [Ray], 2nd [Bob]. -Steve suggested the association pay the \$100 for felt, and the \$60 be used for balls/cues. Ray amended the motion to \$100 felt, 2nd [Steve], motion carried.
- Perimeter Survey of Baxter Lake Drive proposed by Rob, to place markers, to assist the site committee in measurements. Rob offered a ballpark cost of approx. \$2000. Motion to explore [John], 2nd [Merrick]. Motion carried.
- Perimeter fence on Four Rod Road. Rob requested chain link quote from Taylor fence for \$10,000, with the addition of inserts \$5-8000. Ray suggested that the fence would not provide security, since it could be climbed over, or walked around for entry. Rob and others stated the need is also for privacy and esthetics. Julie wondered if the 12 camps along Four Rod Road had requested fencing, and would agree to purchase fences, if the board agreed to allow a variance for them to put up fences. Ray noted that a certain fence could be specified.
- Steve called for a null vote on a previous motion at the last meeting, when the board voted to allow the activities chairman signing rights to the checkbook. He found this to be against the bylaws, by Article IV, Section 12.
- Steve requested time for next meeting. Rob stated 10:00 am, no pre-meeting.
- John posed a question on proxying votes. Steve responded that the bylaws make no provision for directors to proxy their vote for board meetings. Phil added that Roberts Rules states that organization bylaws must allow proxy votes for them to be allowable. Steve stated that a proxy vote for an association meeting allowed a vote, but that for a director, a proxy does not contribute to a quorum at a board meeting. If six directors are not present and there is no quorum, a proxy vote would not be useful. In addition, the bylaws do not specify proxy for board meetings.

Motion to Adjourn [Julie], 2nd [Ray], motion carried.

The meeting adjourned at 1:58 pm.

*Respectfully submitted,
Julie Dickson, Secretary*

NEXT BOARD MTG Nov 25th 10:00 AM LODGE

| Baxter Lake Recreation Area Assoc | | | |
|-------------------------------------|------------------|------------------|-------------------|
| Income/ Expenses Jan 1 -Sept 30, 07 | Jan-Sep 07 | Jan - Sep 06 | \$ Change |
| Steve Mentzer, Treasurer | | | |
| Ordinary Income | | | |
| Membership Dues | 131977.86 | 93970.12 | 38007.74 |
| Assessments - Property Taxes | 96564.00 | 79578.00 | 16986.00 |
| 2005 Special W&S Assessment | 620.00 | 5543.36 | (4923.36) |
| 2006 Special W&S Assessment | 4708.25 | 155424.21 | (150715.96) |
| 2006 Leachfield Assessments | 9568.20 | 63001.79 | (53433.59) |
| 2007 Leachfield Assessments | 63610.84 | 0.00 | 63610.84 |
| Gate Fines | 25.00 | 0.00 | 25.00 |
| Fines | 261.16 | 81.00 | 180.16 |
| Statement Fees | 1647.22 | 1498.23 | 148.99 |
| Gifts & Donations | 0.00 | 24.81 | (24.81) |
| Gifts & Donations - Other | 0.06 | 671.00 | (670.94) |
| Interest Income - Gen Fund | 257.09 | 85.77 | 171.32 |
| Interest Income - Capital Fund | 28.76 | 985.57 | (956.81) |
| Interest Income - R/E Tax Fund | 132.94 | 251.85 | (118.91) |
| Interest Income - Activities | 1.06 | 2.28 | (1.22) |
| Interest Inc. - Late Payments | 4832.24 | 1933.47 | 2898.77 |
| Shower Meters | 312.50 | 160.00 | 152.50 |
| Vehicle/OHRV Sticker Sales | 302.00 | 0.00 | 302.00 |
| Gate Card Fees | 725.00 | 895.00 | (170.00) |
| Other Income - Non Exempt | 137.80 | 60.00 | 77.80 |
| Legal Fees Reimbursement | 2610.29 | 157.50 | 2452.79 |
| Activities Income* | 3481.07 | 2396.98 | 1084.09 |
| Transfer(s) from G/Fund (Capital | 13197.79 | 9381.81 | 3815.98 |
| Transfers from Activities (Cap) | 0.00 | 500.00 | (500.00) |
| Transfer(s) from G/Fund (Activi | 1000.00 | 630.25 | 369.75 |
| Total Income | 336001.13 | 417233.00 | (81231.87) |
| Expense | | | |
| Accounting | 13409.00 | 15047.12 | (1638.12) |
| Bank Charges-General Fund | 24.75 | 46.50 | (21.75) |
| Bank Charges-Capital Improv's | 0.00 | 55.37 | (55.37) |
| Bank Charges-Activities | 35.25 | 0.00 | 35.25 |
| Cable TV Service | 172.54 | 161.71 | 10.83 |
| Internet Service | 454.92 | 0.00 | 454.92 |
| Electricity | 7334.51 | 7065.46 | 269.05 |
| Insurance - Fire & Casualty | (838.02) | 0.00 | (838.02) |
| Interest Expense | 11925.80 | 1614.58 | 10311.22 |
| Legal | 5003.41 | 3794.36 | 1209.05 |
| Miscellaneous - Exempt | 382.96 | 60.54 | 322.42 |
| Newsletter & Sect'y Expenses | 1567.50 | 1420.26 | 147.24 |
| Office Supplies | 1234.41 | 413.90 | 820.51 |
| Postage | 579.75 | 788.62 | (208.87) |
| Propane | 4034.51 | 3048.32 | 986.19 |
| Property Taxes | 48168.00 | 45437.00 | 2731.00 |
| Security | 4175.00 | 0.00 | 4175.00 |
| Trash Removal | 4743.39 | 3416.97 | 1326.42 |
| Telephone - Administration | 66.57 | 0.00 | 66.57 |
| Telephone - Payphone | 735.35 | 715.10 | 20.25 |
| Transfer(s) to Activities Fund | 1000.00 | 630.25 | 369.75 |
| Transfer(s) to Capital Fund | 13197.79 | 9381.81 | 3815.98 |
| Vehicle Permits | 276.00 | 138.00 | 138.00 |
| Bath & Shower Repairs & Maint.* | 4378.21 | 4362.95 | 15.26 |
| Building Repairs & Maint.* | 3014.53 | 3304.17 | (289.64) |
| Equipment Repairs & Maint.* | 3484.52 | 1286.88 | 2197.64 |
| Gate Repairs & Maint.* | 1262.40 | 1692.78 | (430.38) |
| Grounds Repairs & Maint.* | 12327.82 | 10640.00 | 1687.82 |
| Road Repairs & Maint.* | 17377.16 | 11862.58 | 5514.58 |
| Sewer Repairs & Maint.* | 5652.63 | 66294.07 | (60641.44) |
| Water System Repairs & Maint.* | 3974.55 | 7405.05 | (3430.50) |
| Safety Expenses* | 497.76 | 98.00 | 399.76 |
| Site Expenses* | 209.66 | 57.22 | 152.44 |
| Activities Expenses* | 5439.72 | 3896.99 | 1542.73 |
| NH Business Enterprise Tax | 0.00 | 154.00 | (154.00) |
| Depreciation Expense | 42068.97 | 10575.00 | 31493.97 |
| Amortization | 195.75 | 32.60 | 163.15 |
| Total Expense | 217567.07 | 214898.16 | 2668.91 |
| Net Ordinary Income | 118434.06 | 202334.84 | (83900.78) |
| Federal Income Tax | 144.00 | 0.00 | 144.00 |
| Total Other Expense | 144.00 | 0.00 | 144.00 |
| Net Other Income | (144.00) | 0.00 | (144.00) |
| Net Income | 118290.06 | 202334.84 | (84044.78) |

| Checking/Savings Balanqnces Sept 30, 2007 | |
|---|-------------------|
| Checking - General Fund | 40,940.79 |
| Checking - Activities Fund | 900.52 |
| Savings - General Fund | 71,769.60 |
| Savings - Capital Fund | 21,174.18 |
| Checking - TD Banknorth (Rsrvd) | 51,697.02 |
| Savings - R/E Tax Fund | 56,210.20 |
| Petty Cash - Julie Dickson | 250.00 |
| Petty Cash - Charles Scott | 150.00 |
| Petty Cash - Paul Jensen | 250.00 |
| Petty Cash - R. DeMayo | 48.64 |
| Petty Cash - J. Cutillo | 242.97 |
| Petty Cash - P. Appleton | 200.00 |
| Petty Cash - Glen Fredericks | 964.36 |
| | <u>244,798.28</u> |

DUMPSTER ROAD IS NOW CLOSED FOR THE SEASON

You may dispose of weekend, household trash in the dumpsters by walking or driving a golf cart to the dumpster area. **ONLY HOUSEHOLD TRASH IS ALLOWED.**

NO CONSTRUCTION MATERIALS or debris to be disposed of in the dumpsters!

*Special Get Well Wishes go out to Vice President, Glen Fredericks
Feel better soon, Glen!*

A BIG THANK YOU to this season's Water Shut-Off Team!
[In the POURING RAIN]

Charlie Scott, John [Charlie's inlaw], Stan Wilkens, Rich Stantial, Bob Whicher, Michael Feola, Tracy Roby, Butch Boucher, Merrick Teague, John Jensen
- Bob Baker and Rob DeMayo.

Baxter Lake Florida Luncheon
Golden Corral, Kissimmee, Florida
Rte. 192, [between Dyer Ave and N. Thacker Ave, next to Fazoli's]
2701 W. Vine Street, Kissimmee, FL 34741
[407] 931-0776

Date: Thursday, February 7, 2008
Time: 1:00 PM

Call Elayne [407] 957-2140
Or Norma [407] 892-2449 to confirm
Or email Norma tnsav1@yahoo.com

Present and Past Owners and Guests are Welcome!

OPEN HOUSE: All are invited to Ted & Norma Savoley's house
After dinner for dessert.
Address: 2226 Summer Raye Court, St. Cloud, FL 34772
[407] 892-2449

Directions: Rte. 192 East, Right on Vermont Ave, [Rte 523] Approx. 3 miles on right Sweetwater Creek. Second Right [Channing Rd] to end. Left onto Summer Raye Ct. House on Right- #2226.



The many faces of Baxter Lake...



Remember When

Question 7:
How many BLRAA members have been in the camp since the beginning?

Please send all Payments directly to Allen Ryea, CPA
210 Ten Rod Road, Rochester, NH 03867
Please send all Change of Addresses to Allen Ryea

And notify him of any sale of sites

2007-08 BOD: Back Row- Ray Grace, Rob DeMayo, Steve Mentzer, Phil Appleton.
Front Row- Bob Baker, Merrick Teague, John Jensen, Julie Dickson, Glen Fredericks



Send your names and the # of years you have been a member of BLRAA

- Marie DeMello 1979
- Jensens 1977
- Fitzpatrick's 1977
- Ron/Jane Brown 1977
- Vicki Mahoney 1977
- Jerry/Elaine Baccardax 1977
- Arnold/Judy Johnson 1977
- Jim/Al Roby 1978

We would like to wish everyone a great winter & see you all in the spring. Don't forget adult game/card nights 6:30pm Tues & Thursday next summer!

~ Madeline, Bob, Elaine, Jim, Bailey, Elaine, Bob, Denise, Peggy, Froggy, Emily and Jack.

BOARD OF DIRECTORS

Rob DeMayo- President
Co-Chair Site Control,
Co-Chair Water/Sewer
508 641-5554
robdemayo@yahoo.com

Glen Fredericks- Vice President
Vice-Chair Activities
978-265-2112
glenf@comcast.net

Julie Dickson- Secretary
Newsletter Editor
Gate Cards
603 770-7998
jdickson55@yahoo.com

Steve Mentzer – Treasurer
Home: 508-829-2957
Camp: 603-332-9103
samentzer42@charter.net

Phil Appleton-Chair Activities
Bathroom Keys
603 509-0386
philappleton@yahoo.com

Bob Baker- Chair Finance/By Laws
Co-Chair Water/Sewer
Asst Chair: Activities
Gate Cards/ Gate Vendor Liaison
Golf Cart Registrations
781 582-2304
617 548-8621
bobbybaker@yahoo.com

Ray Grace- Chair: Safety
603 889-5327
rgrace44@msn.com

John Jensen – Chair Bldg/Maint.
Golf Cart Registrations
Bathroom Keys
603 330-3934
queue64@hotmail.com

Merrick Teague – Chair Roads/Grounds
Co-chair: Site Control
Cell: 978-994-8070
Camp: 603-335-4890
merrickteaguesr@yahoo.com



Oktoberfest pics by Tracy Roby



To ALL BLRAA MEMBERS:

In order for the Board of Directors/ Safety Committee to enforce rules and regulations.

PLEASE fill out a violation form [Available in a box at the lodge], on our website, or from a board member. Place completed form in the letter slot at the gatehouse, or mail to the Safety Committee.

Without a WRITTEN violation form, the BOD cannot follow up on verbal complaints.

If you would like to be a member of the BLRAA Safety Committee, please contact Safety Chairman, Ray Grace.

All DOGS must be tied up on your site, and leashed within the campground at all times. NO EXCEPTIONS
Please! Clean up after your pets along roadside and all site areas.

Please do not allow your dog to run loose or bark excessively.

Camp Ground Speed Limit 5 MPH at ALL Times

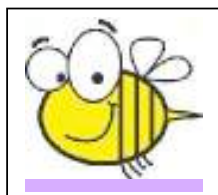


Please note:

For Sale notices are limited to Sites only, and will be posted on a space available basis, at the discretion of the editor, for 1 month. [max 3 consecutive months]

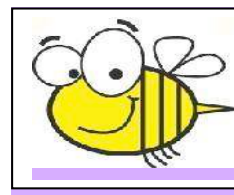
Please contact Julie to have a site listed for sale. Sites and personal items for sale may be posted on the website by contacting Kevin Cutler.

For Sale
B121
\$30K
Trailer, Add a room, Shed
Call Cora
727-544-5747



For Sale
Site A54
\$20K
Site Only
[Trailer optional]
Earle
978-663-3629

For Sale
CCV61 \$31K
Airstream w/ Addition
Pellet Stove/Shed
Call Sandy
603-821-8286



For Sale
Site A16
\$50k or BO
Trailer/Addition/Shed
Call Steve/Jan
207-841-4419