

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
APRIL 16, 1994

10:00 AM @ Rev. Paul Rohrbaugh's

Trustees Present - Rev. Paul Rohrbaugh (presiding), G. Belmont, H. Bratton, C Martin, W. Margard, W. Ossman, J. Reutener, R. Reimsnyder, J. Schneider.  
[Absent - .C. Schuman, D. Spirakus, K. Stone).

Prayer - by Rev. Rohrbaugh.

Minutes - of the November 6, 1993 Board of Trustees meeting were read by Secretary Ossman and approved.

Treasurer's Report - A "Statement of Condition" report for the nine month period of 7-1-93 through 3-31-94 was distributed by Rev. Rohrbaugh for Treasurer Schuman. All cash flows appeared to be within budgets to date. It was moved by H. Bratton and seconded by W. Margard that the financial report be accepted as printed and entered into the records. Motion approved unanimously.

Real Estate Report - Jim Schneider reported that a sales agreement had been signed by Ms. Valerie Yeager of Tiffin, Ohio for the Charles Sanders property (Lots 7A and 8) (at a selling price of ~m. Three letters of recommendation were presented to support Ms. Yeager's request for membership in the Heidelberg Beach Association. These were from Judy Lively, an appraiser and employee of a Tiffin bank; from Rev. Thomas, a pastor associated with the Friends of Good Shepherd Manor, Inc.; and from Greg Boehler, a friend. A discussion took place on whether Ms. Yeager had been informed about the rules and traditions of the Heidelberg Beach Association. It was assumed that the real estate salesman, Bob Schaefer, a member of the Heidelberg Beach Association, had taken care of this. A motion was made by Jim Schneider that Ms. Yeager be accepted into the membership of the Heidelberg Beach Association. The motion was seconded by G. Belmont and passed unanimously. Because of the sparse information that those present possessed concerning Ms. Yeager, a discussion ensued concerning ways that the Board of Trustees could learn more about the character of prospective members. A motion was made by Bob Reimsnyder that henceforth, in real estate negotiations, the Real Estate Trustee will notify the President as soon as a purchase agreement is signed. The President, in turn, will notify the Membership Committee that a meeting with the prospective buyer is required prior to the Board of Trustees meeting at which the request for Association membership is to be considered. The Real Estate Trustee, as soon as possible thereafter, shall furnish the prospective buyer with copies of the Heidelberg Beach Association By-Laws, Mission Statement, Rules and Regula-

April 16, 1994

tions and a blank copy of our lease agreement to be sure that all membership conditions are made :known. The motion was seconded by H. Bratton and approved unanimously.

Old Business - President Rohrbaugh mentioned that the approval of Committee Responsibility Guideline write-ups, as submitted by Chairmen last year, must be copied and distributed to the Board for review and approval. A few of the Committee Guidelines remain to be written and he promised to pursue this. He also mentioned that he had been contacted by Andy Overley, neighbor Brown's maintenance superintendent, that dredging of their marina area was starting now, to be completed before swimming season begins

Committee Reports - Gordon Belmont, Chairman of the Beach and Banks Committee, reported that he had been in contact with our new grass mowing contractor, Jayson Ninke, and that mowing would start soon. He reinforced the fact that the

*and east of the Tennis court*

contract did not include any ground area south of the creek (to the road - Rt.6)' and that this area will have to be handled on an as needed basis, with a rougher type of mowing proposed. President Rohrbaugh *described* problems and misunderstandings encountered during the past winter regarding snowplowing of the roads. He inated an Ad Hoc Committee consisting of W. Margard (chairperson), J. Reutener, H. Bratton and possibly Willard Pretzer, to review the problem and recommend a snowplowing policy for future adoption and use next winter season. J. Reutener, Utilities the Committee Chairman, reported that a problem of sewer gas was experienced on Michigan Road and that the sewer line had been snaked and cleaned out at a cost of over \$400. The line was plugged in several spots and the cleaning took care of the gas problem. He also reported that sewer cleanout manholes are still needed, one on Michigan Road and two on Indiana Road. Septic tanks will be cleaned out this year as consistent with our every three year policy. He also cautioned that we should start planning for some sort of sanitary sewer system in the future as was proposed 15 or 20 years ago.

New Business President Rohrbaugh appointed a 1994 Nominating Committee consisting of H. Bratton, Chairman and W. Margard. W. Martin D. Spirakus, H. Bratton and G. Beimont will complete their 3-year term in July and Bratton and Belmont are ineligible to be candidates until after a one year rest period.

Work Day was set for May 21, 1994 with a possible Trustees meeting late in the afternoon, If not, then the next Trustees meeting will be on May 30, Memorial Day at 10:00 AM.

W. R. Ossman, Secretary

**HEIDELBERG BEACH ASSOCIATION**  
**STATEMENT OF CONDITION**  
**NINE MONTH PERIOD ENDING MARCH 31,, 1994**

ASSETS	Before Close 6-31-94	After Close 6-30-93	After Close 6-30 92	After Close 6-30-91
Cash in Bank				
General Account	\$ 14,630.52	\$12,01495	\$18,917.50	\$19,661.47
Total Cash in Bank	\$ 14,630.52	\$12,014.95	\$18,917.50	\$19,661.47
Fixed Assets (COSTS)	40,434.06	40,434.06	23,891.17	23,891.17
Less Depreciation	<u>20,342.69</u>	<u>20,342.69</u>	<u>19,959.80</u>	<u>19,576.91</u>
BOOK VALUE SCH. "A"	20,091.37	20,091.37	3,931.37	4,314.26
Invested Cash SCH. "B"	11,296.10	11,060.77	26,795.33	25,666.72
Land Valuation SCH. "C"	107,810.00	107,810.00	107,810.00	93,750.00
Accounts Receivable	.00	.00	.00	29.67
Notes Receivable	.00	.00	.00	.00
Expenses	<u>29,058.98</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total Assets	\$ 182,886.97	\$150,977.09	157,454.20	\$143,422.12
<b>LIABILITIES</b>				
Income	\$ 31,900.98	\$ -0-	\$ -0-	\$-0-
Capital	129,901.02	129,901.02	115,841.02	115,841.02
Retained Earnings	20,403.33	20,403.33	20,990.72	23,035.81
RESTRICTED FUNDS	427.79	418.89	406.60	389.43
ROAD REPAIR FUNDS SCH "D"	<u>253.85</u>	<u>253.85</u>	<u>6,155.86</u>	<u>4,155.86</u>
Total Liabilities	\$ 182,886.92	\$150,977.09	\$157,454.20	\$143,422.12

**HEIDELBERG BEACH ASSOCIATION**

FINANCIAL STATEMENT FOOTNOTES  
MARCH 31, 1994

SCHEDULE "A"

FIXED ASSET DETAILS

<u>DESCRIPTION</u>		<u>LIFE</u>	<u>COST</u>	<u>BALANCE</u>
ENTRANCE LIGHTS	1984	15 YRS	448.89	149.69
LEAF MULCHER	1984	5	662.44	.00
PAVILION FLOOR	1986	18	4,235.00	2,352.76
PIER IMPROVEMENT	1965	25	8,208.24	.00
PIER IMPROVEMENT	1974	10	4,420.00	.00
SEWER MANHOLE COVERS	1966	25	900.00	.00
STORAGE BUILDING	1985	18	1,720.82	956.02
TREES	1965	30	662.39	90.01
ENTRANCE LIGHTS	1965	15	293.76	.00
TYPEWRITER	1980	7	293.67	.00
POWER SCYTHE	1974	10	175.91	.00
ADLER CALCULATOR	1974	7	119.00	.00
CHAIN-SAW	1974	7	273.60	.00
PAVILION	1965	15	974.00	.00
STREE SIGNS & POSTS	1971	10	257.40	.00
SUNSET BENCHES	1965	10	246.05	.00
TREES	1993	5	16,542.89	16,542.89
TOTALS			\$40,434.06	20,091.37

SCHEDULE "B"

INVESTED CASH

UNRESTRICTED FUNDS		10,868.31
RESTRICTED FUNDS		
WAGNER MEMORIAL		
FOR CAPITAL IMPROVEMENTS	143.59	
ANONYMOUS MEMORIAL	130.19	
KESSLER MEMORIAL	154.01	
TOTAL RESTRICTED FUNDS		427.79
TOTAL INVESTED CASH		\$ 11,296.10

**HEIDELBERG BEACH ASSOCIATION**

FINANCIAL STATEMENT FOOTNOTES  
MARCH 31, 1994

SCHEDULE "C"

DECRPTION	PARCEL NO.	ACRES	VALUE PER ACRE	MARKET VALUE	ASS.VALUE 35%
BUFFER ZONE EAST	12-01530	1,6204	5,000.00	9,315..00	3,260..00
BEACH & PROMADE	12-01530	3.25	20,000.00	74,750.00	26,160.00
WOODS	12-01530	5.45	2,000.00	<u>12,535.00</u>	<u>4,390.00</u>
SUB TOTALS				96,600.00	33,810.00
BLOCK B	12-01609	.19	5,000.00	1,080.00	380.00
BLOCK C	12-01610	.374	10,000.00	4,310.00	1,510.00
LOT NO. 55	12-01571	45' X 75'		2,850.00	1,000.00
LOT NO. 72	12-01587	50' X 65'		<u>2,970.00</u>	<u>1,040.00</u>
GRAND TOTALS				107,810.00	37,740.00

SCHEDULE "D"

	<u>DR</u>	<u>CR</u>	<u>BALANCE</u>
ROAD REPAIR RESERVE 6-30-93			\$ 253.85
ROAD REPAIR RESERVE 3-31-94			\$ 253.85

H E I D E L B E R G B E A C H

A S S O C I A T I O N

FINANCIAL STATMENTS

JUNE 30, 1993

Charlene R. Schuman  
Treasurer

Ray & Margaret Schuman  
Statement Preparation

**HEIDELBERG BEACH ASSOCIATION**  
**COMPARITIVE OPERATING STATEMENT**  
**AS OF MARCH 31,1994**

	7-1-93 TO <u>6-30-94</u>	<u>6-30-93</u>	<u>6-30-92</u>
<b>RECEIPTS</b>			
PROPERTY VALUES	27,192.05	\$53,326.14	\$ 43,702.38
WATER USAGE	2,808.00	5,520.00	6,864.00
SEPTIC TANK CHARGES		0.00	.00
LATE FEES & NOTE INTEREST			38.14
INVESTMENT INTEREST	226.43	796.044	1,111.44
LOT TRANSFER FEES		95.00	10.00
93 TREE TRIM RECY.	1,674.50		
MISC'L. INCOME			<u>25.00</u>
TOTAL RECEIPTS	<u>\$ 31,900.98</u>	<u>\$59,737.18</u>	<u>\$ 51,750.96</u>
<b>EXPENCES</b>			
STREET LIGHTS	\$ 208.69	\$ 278.37	334.30
MOWING	2,475.00	5,775.00	4,125.00
MISC'L GROUNDS	<u>.00</u>	<u>40.37</u>	<u>.00</u>
TOTAL GROUNDS	<u>\$ 2,683.69</u>	<u>\$6,093.74</u>	<u>\$4,459.30</u>
TREES	185.51	1,340.50	3,350.00
WATER USAGE	5,237.98	5,775.00	5,874.39
SEPTIC TANK CLEANING	.00	.00	.00
SEWER	465.00	3,750.00	881.40
ROAD REPAIR	75.00	1,000.00	2,000.00
REFUSE COLLECTION	1,415.00	2,085.00	2,299.46
STAT.SUPP.& PST.	118.51	167.38	127.44
INSURANCE	00	3,021.00	3,021.00
SERVICES	525.00	530.00	530.00
MEMBERSHIP GOODWILL	120.00	183.60	162.12
ERIE CO. TAXES	17,229.05	34,586.16	28,808.62
PRIOR YEAR INCOME TAXES	208.81	303.43	367.33
COMM.PROP.R.E. TAXES	794.68	1,595.22	1,332.10
DEPRECIATION	.00	382.89	382.89
BEACH MAINTENANCE	<u>.00</u>	<u>21.89</u>	<u>200.00</u>
GRAND TOTALS	<u>\$29,-58.98</u>	<u>\$60,324.57</u>	<u>\$53,796.05</u>
COSTS OVER COLLECTIONS		587.39	2,045.09
COLLECTIONS OVER COSTS	\$ 2,842.00		

**HEIDELBERG BEACH ASSOCIATION**  
**FUNDING ANALYSIS**  
**JULY 1, 1993 THRU MARCH 31, 1994**

	VARIANCE THRU <u>6-30-93</u>	FUNDING 93-94 <u>SEASON</u>	ACTUAL 93-94 <u>SEASON</u>	VARIANCE THRU <u>3-31-94</u>
GROUNDS	- 1,667.96	5,125.00	2,683.69	4,109.27
TREES	213.27	1,700.00	185.51	1,727.76
WATER USAGE	- 419.16	5,616.00	5,237.98	797.18
SEWER	(1,280.21)	2,000.00	465.00	254.79
ROADS	.00	2,000.00	75.00	1,925.00
REFUSE COLLECTION	54.37)	2,300.00	1,415.00	830.63
STA, SUP, & POST	36.78	100.00	118.51	18.27
INSURANCE	77.37	3,100.00	.00	3,177.37
SERVICES	(.46)	530.00	525.00	4.54
MEMBERSHIP GOODWILL	(13.18)	200.00	120.75	66.07
PRIOR YEAR INC. TAX	.00	208.81	208.81	.00
COMM. PROP, R. E. TAXES	(248.66)	1,850.00	794.68	806.66
FIXED ASSET DEPR.	.00	382.89	.00	382.89
CREEK MAINTENANCE	2,900.00	100.00	.00	3,000.00
BEACH MAINTENANCE	<u>2,551.49</u>	<u>100.00</u>	<u>.00</u>	<u>2,651.49</u>
TOTALS	6,269.15	28,661.70	11,829.93	23,100.92

**METHOD OF FUNDING**

1. Water usage based on winter/summer

    Winter       \$216.00  
    summer       72.00

2. All other funding derived from property values

\$23.49 per \$1,000. of valuation

3. 1993 TREE TRIM RECOVERY AT \$34.00 PER LOT  
FOR 98 1/2 BILLABLE LOTS.

**Heidelberg BEACH ASSOCIATION**  
1993 Summer Church

PREVIOUS BALANCE JUNE 30, 1993 \$ 2,283.97

**RECEIPTS AND STATISTICS**

<u>DATE</u>	<u>MINISTER</u>	<u>OFFERING</u>
6-27-92	P. Deppen	\$216.05
7-04-92	P. Rohrbaugh	127.50
7-11-92	E. Shelly	120.30
7-18-92	G.. Coleman	118.50
8-25-92	R. Beck	111.00
8-01-92	W. Chidester	127.00
8-08-92	D.D. Dumke	138.84
8-15-92	H. Noffke	154.55
8-22-92	Music Service	119.00
8-29-92	D. Rock	96.90
9-05-92	E.Smercina	<u>143.02</u>
	TOTALS	1,472.66

**EXPENSES**

Ten Pastoral Fees	\$800.00
Electricity To Date	144.12
Church Schedule, Etc.	.00
Donations	
Habitat For Humanity	150.00
Misc.Expences	<u>40.09</u>
TOTALS	\$ 1,134.21

RECEIPTS IN EXCESS OF EXPENCES \$338.45

BALANCE AS OF MARCH 31, 1994 \$ 2,622.42



(letterhead)

***Heidelberg Beach Association*** ANCHOR  
ANNUAL SPRING CLEAN-UP DAY

WE ARE ALL PROUD OF HEIDELBERG BEACH AND ITS APPEARANCE. IT TAKES A LOT, OF EFFORT TO ,KEEP IT IN GOOD CONDITION FOR OURSELVES, OUR FAMILIES AND OUR GUESTS. THIS EFFORT IS MINIMAL IF EVERYONE PITCHES IN AND WORKS TOGETHER. CLEANUP AND MAINTENANCE CANNOT BE LEFT UP TO THE "OTHER PERSON,,. TWICE A YEAR WE JOIN TOGETHER TO ACCOMPLISH TASKS WHICH MUST BE DONE TO PREPARE FOR THE SUMMER AND THE WINTER ..... AND WE DO THEM TOGETHER IN FELLOWSHIP AND CHRISTIAN SPIRIT.

YOUR BOARD OF TRUSTEES HAS SET ASIDE SATURDAY, MAY 21,1994 FOR A SPRING WORK-TOGETHER DAY WITH THE FOLLOWING GOALS:

1. Cleanup and preliminary preparation of the Church Pavilion and picnic areas with attention to tables, benches, etc.
2. Pickup and disposal of beach debris, especially the area behind and surrounding the boat house.
3. Repair and replacement of reinforcing (RR ties) and earthwork at the entrance bridge.
4. Removal of excess loose stones (slag) from the grass and road areas where accumulations have occurred.
5. Cleanup of the storage shed area.
6. General rake up of leftover leaves, pickup of branches and planting of flowers.

Committee Chairmen Gordon Belmont (Beach) and Bob Reimsnyder (Grounds) will be in charge of assignments. WE WILL MEET AT 9:00 AM AT THE PAVILION. Bring work tools, rakes, shovels, etc.

OH YES-----

Hotdogs will be served at lunchtime. Please bring a salad or a dessert to share ..... and your own table service to eat with. This is a great way to start the 1994 Season with your Heidelberg Beach Neighbors.

A short Board of Trustees meeting may be held in the late afternoon if business requires or any energy is left over .... otherwise their next meeting will be on Memorial Day.

YOU ARE EXPECTED TO BE THERE

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
MAY 21, 1994

1:30 PM @ Rev. Paul Rohrbaugh's

This short meeting was held during Spring Wore Day at which over 60 people participated in various clean-up, fix-up projects.

Trustees Present - Rev. Paul Rohrbaugh (presiding), G. Belmont, C. Martin, W. Margard, W. Ossman, J. Reutener, R. Reimsnyder, C. Schuman, K. Stone. (Absent - H. Bratton, J. Schneider, D. Spirakus).

Prayer - by Rev. Paul Rohrbaugh.

New Business - Much discussion took place on the need for a policy on handling various "eye-sores" which have developed throughout the Association property. in particular, concern was voiced for the proliferation of parked boats and trailers. Secretary Ossman volunteered to research past minutes and report on motions and ordinances which have been in effect on this subject and any that are in effect at present.

Old Business - Rev. Rohrbaugh presented the report of the Nominating Committee offering 5 names as candidates for the 1994-97 Board of Trustees term of office. These were: Harvey Foote, William Hertzner, Dr. Thomas Lukens, Clarke Martin and Doris Spirakus. A motion was made by G. Belmont and seconded by K. Stone to accept these nominations and place the names on the July 16 ballot. (Subsequent to this action, the Board of Trustees voted at their May 30 meeting to expand this list to facilitate a more democratic ballot).

The time of the next meeting was set for 9:00 AM on Decoration Day, Monday, May 30, 1994 at the home of Rev. Rohrbaugh.

W. R. Ossman, Secretary

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
MAY 30 1994

9:00AM @ Rev. Paul Rohrbaugh's

Trustees Present - Rev. Paul Rohrbaugh (presiding), G. Belmont, C. Martin, W. Ossman, J. Reutener, R. Reimsnyder, J. Schneider, C. Schuman, D. Spirakus. (Absent- H. Bratton, W. Margard, K. Stone).

Prayer - by Rev. Paul Rohrbaugh.

Minutes - of the April 16, 1994 and May 21, 1994 meetings were read by Secretary Ossman and approved with one amendment acknowledged.

Treasurer's Report - Treasurer Char. Schuman reported that the second-half 1994 tax bills had just been mailed out and are due on June 20 .....otherwise there was nothing significant to report.

Real Estate Report - Jim schneider reported that the sale of the Belmont residence (Lots 62 and 63) was pending and that prospective buyers, Rev. Richard and Sheila Henderson of Novi, Michigan were scheduled to meet with the Membership Committee following this meeting.

Old Business - President Rohrbaugh distributed draft copies of previously submitted Committee Responsibility Guidelines. A preliminary review was started but it became apparent that more time was needed for all to read and digest the material so further reviewing will be placed on the agenda of a near future meeting.

-The Secretary reported on his research of past minutes to determine whether any ordinances stand, at present, concerning the parking of boats, trailers or RV's on Association grounds. On 9-18-77 an ordinance was passed stating that "All boats, boats on trailers, trailers without boats, mobile camping and travel trailers must be stored in the East Buffer Zone". Letters were sent by the Board to numerous offenders reminding them of their responsibility to comply. Because of various problems in parking in this area, the ordinance was rescinded at the Annual Meeting of 7-15-78 and at present, no rules apply. President Rohrbaugh spoke to the effect that it might be prudent to leave everything as is since it is difficult to undo past practices and we must recognize that we are in a distinct recreational area. However, the problem of other "eyesores" must still be dealt with.

-Secretary Ossman stated that our records show that historically we have always had at least 6 nominations for the 4 Board positions to be balloted at the Annual Meeting., He made a motion that the slate be increased to 6 to 8 persons by the Officers. A list of 8 members were then pre-approved as additional candidates.

The motion was Seconded by Char. Schuman and passed. As a result the candidates

May 30, 1994

were approached and the names of Dan Warder, Don Seymour and Norman Seibenhar were added as nominees the afternoon following the meeting.

New Business - W. Ossman, as Chairman of the Building and Zoning Committee, reported that Donald and Maryanna Vondriska had requested permission to screen in their existing covered patio. No violations of our building codes were apparent to the Committee, so he moved and Char. Schuman seconded the approval of this addition. Motion passed.

The meeting was adjourned at 11:30 AM - no time for the next meeting was set in anticipation of a meeting to the approve the Belmont home sale.

W. R. Ossman, Secretary

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JUNE 18, 1994

10:00 AM @ Rev. Rohrbaugh 's

Trustees Present- Rev. Paul Rohrbaugh (presiding), G. Belmont, H. Bratton, C. Martin, W. Margard, W. Ossman, J. Reutener, J. Schneider, C. Schuman, K. Stone. (Absent- R. Reimsnyder, D. Spirakus).

This was a Special Meeting called by the President primarily to handle several Real Estate negotiations.

Prayer - by Rev. Rohrbaugh.

Minutes - of the May 21 and May 30, 1994 Board of Trustees meeting were read by Secretary Ossman and approved.

Real Estate - Jim Schneider reported on three lease changes in process. The property of Rev. Paul Deppen (Lots 70, 71 ) is requested to be transferred to his daughter and son-in-law, Dawn D. and Dr. James A. Dumke. Dawn is presently a member of the Association. Two letters of recommendation were received for James. Jim Schneider made a motion, which was seconded by H. Bratton, to accept Rev. Dumke into our membership pending receipt of a third letter, a meeting with our Membership Committee, and the signing of the Association lease. The motion was passed.

The property of Paul B. and Margaret M. Clevenger (Lot 94), the lease for which was 1/3 each in the names of Paul, Margaret and their daughter Mary Clevenger Miller is being requested to be returned to Paul and Margaret, jointly owned, at the recommendation of their lawyer. It was moved by J. Schneider and seconded by C. Martin that the removal of the 1/3 interest of Mary in the lease be approved. The motion was passed.

Jim Schneider reported that the sale of the Belmont residence (Lots 62 and 63) is to Rev Richard J. and Sheila A. Henderson of Novi, Michigan. Letters of recommendation were received from Dane Shilleto, Clerk of Sessions of Faith Community Presbyterian Church, Novi (Rev. Henderson's Church), from J. Cyrus Smith, Partrsh Associate and from Connie L. Isbell, church member and friend. The Membership Committee met with the Hendersons on May 30 and were favorably impressed. A motion was made by H. Bratton and seconded by W. Margard to approve James and Sheila for membership, pending their signing of the Association lease. Motion was unanimously approved with G. Belmont abstaining.

Old Business - Rev. Rohrbaugh mentioned his concern for the harried and sloppy grass mowing service we have been receiving from the employees of Jason Ninke.

June 18, 1994

He cited broken tree limbs, tree trunk wounds, and a broken septic tank cover. Ken Stone, as a permanent summer resident and a member of the Grounds and Creek Committee, agreed to be the contact person with Jason Ninke on future mowing instructions.

New Business - Rev. Rohrbaugh announced that Sunday church services would begin on July 3, with a music service in August. The minister schedule is to appear in the June issue of the Sandscribes.

There was a discussion on how to handle the review and approvals of our Committee Responsibility Guidelines. Ail received drafts have been distributed to the Trustees to review in advance. It was decided that at least 3 Committee write-ups per meeting could be reviewed and that the reviews would be in the order of stapled package distributed at the May 30 meeting. Therefore, the drafts on the Real Estate Trustee, the Insurance Committee and the Finance Committee will be addressed at our next meeting .....as a minimum.

The time of the next meeting was set for Saturday, July 3, 1994 at the Pavilion., at 10::00 AM.

W. R. Ossman, Secretary

# Sandscribes

## HEIDELBERG BEACH

### VERMILION, OHIO

JUNE 1994

Let the name of the of the Lord be praised, both now and forevermore. Ps. 113:2

THE ANNUAL MEETING of the lot Owners (lease holders of Heidelberg Beach) will be held on Saturday July 16 at 2 p.m. at the pavilion. Secretary Wilbur Ossman will soon be sending out the official notices.

#### 1994-1997 Term on the Board of Trustees

The Board approved the following nominees to be voted on at the annual meeting. \*Doris Spirakas, \*Clark Martin, Harvey Foote, William Hertzner, Dr. Thomas Lucens, Dr. Donald Seymour, Norman Siebenhar and Daniel Warder. \*Incumbents

The spring WORK DAY was a great success. Many jobs were completed on the beach, bank and grounds. Nearly 40 persons shared in the lunch. THANKS to all who helped in any way. Much volunteer help makes Heidelberg Beach the place that it is.

Are you missing a RAKE? Ken Stone has a "lost and found" rake from WORK DAY.

*Dear friends, let us love one another, for love comes from God.*

1 John 4: 7

#### MEMORIES

Our first worship service on Sunday, July 3 at 10 a.m. will be a time of CELEBRATION in which we celebrate the HERITAGE and HOPE of HEIDELBERG BEACH. Through music, scripture, responsive readings and message we will lift up what Heidelberg Beach means to us. How long have you been a part of the Heidelberg Beach family? Can you remember when you first saw this place? Come - join in worship and praise on July 3 and remain for the reception that follows.

#### MUSIC SUNDAY - AUGUST 20

Can you help with Music Sunday ? ? Our First Music Sunday - last year was such a success that we are hoping to make it an annual event. If you can help with the planning (we want your ideas) sing in the choir, play an instrument - please let us know.

Worship Committee

Hello Heidelberg Beach Residents! would like to introduce myself. My name is Valerie Yeager and I recently purchased the home at 8 Penn Rd. I am planning on living here year round and I wanted to extend a warm "Hello" to everyone.

Thank you.

**Concern and Prayer**

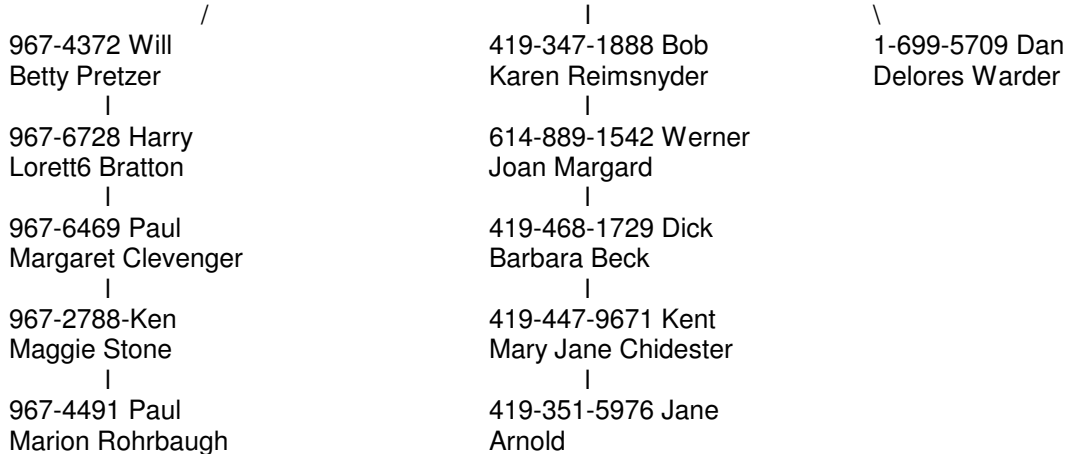
Heidelberg Beach Family network of Concern and Prayer,- whereby, on a year-round basis members will be informed of concerns of illness, death or misfortune, but also of weddings, births, etc. If you are not now part of the Concern and Prayer network and would like to be included please call the Reuteners 216-967-6651 or the Brattons 216-967-6728.

To set the network in motion - call either the Reuteners or the Dunkles. They will in turn contact the key people as shown. When contacted, please relay message of concern to the next person. To keep the network moving, if you get no response after a call or two, please call the next person on the list.

TOM AND CAROL DUNKLE 216-967-1989



JIM AND LYNNE REUTENER 216-967-6651





pg 17 3

Be joyful always; pray continually; give thanks in all circumstances. I Thess. 5: 16-17

**RULES! RULES! RULES! RULES!**

It is the beginning of a new season at Heidelberg and time to look again at our Rules and Regulations.

Item #5 - Put rubbish in plastic bags.

Item #7 - Rules for dog owners.

Item #14 - No playing of games on the Promenade.

We have been lax of late with some of our rules and maybe they need to be clarified.

#5 - Rubbish should be put in plastic bags. Please sort out the glass, plastic and beverage cans for recycling. Put in container provided by the dumpster. See Harry Bratton for a copy of the Erie County Recycling brochure. Please put leaves and compost material back of the barn.

Do Not put building materials in the dumpster. Wood should go on the burn pile with branches etc. Large items should be taken to the Erie County Landfill on Hoover Rd. (take Main, South out of Huron. It becomes Avery Rd. - turn left on Hoover. There is a sign at the intersection of Avery and Hoover).

#7 - Dogs These rules also apply to your guests. Make sure that they comply.

#14 - Games Would you please comply with this rule. East of the tennis court is a fine place for a ball game.

Please Speak Up!

The infraction of these rules should be brought to the attention of the offender or with a letter to the Peace & Tranquility Committee.

G D  
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P i  
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J

To prevent personal injury diving or jumping off the pier is not allowed.

Also our insurance policy states the following:  
"Warning signs requirement for water exposures. It is a condition precedent to bodily injury and property damage coverage under this policy that signs must be posted advising no diving or jumping is allowed from any structure on, in, or near the water exposure."

Sketch of butterflies on a branch

"- - - We have peace  
with God through  
our Lord Jesus Christ."  
Romans 5:1

HEIDELBERG BEACH  
SUNDAY WORSHIP SERVICES BEGIN - JULY 3

The Sunday morning worship services are a vital part of the life of Heidelberg Beach. As we begin a new season of services we urge you to be a part of them. Invite your guests, friends, and renters to share in the services.

1994 SCHEDULE - 10:00 A.M. - AT THE, PAVILION

July 3	Rev. Paul E. Rohrbaugh	Vermilion
July 10	Rev. Robert F. Beck	Middleburg Hgts.
July 17	Rev~ Thomas Webster	Parma
July 24	Rev. Edgar Shelly	Norwalk
July 31	Rev. Paul E. Deppen	Elmore
August 7	Ms. Dawn Deppen Dumke	Pemberville
August 14	Rev. Henry Noffke	Westlake
August 21	MUSIC FESTIVAL SUNDAY	
August 28	Rev. Silas Beal	Missionary
September 4	Rev. Eugene Smercina	Huron

RECEPTIONS will be held following the. services on Sundays: July 3, August 7, and September 4. Plan to share in these opportunities of worship and fellowship..

FOLLOWING IS THE LIST FOR PREPARING THE PAVILION FOP SUNDAY SERVICES. You are expected to do this as a part of your Heidelberg obligation. You may trade or substitute.

July 3 Thomas & Carol Dunkle Steven & Michelle Galambos Alice Brouse Gordon & Mary Lou Belmont	August 7	Daniel & Deloris Warder James & Lynne Reutener Robert & Mary Schaefer Paul & Marilyn Deppen
July 10 Herbert & Kathleen Foote Harvey & Joyce Foote Lydia Foote Valerie Yeager	August 14	Norman & Karen Seibenhar Char Schuman Will & Harriet Jeff & Barbara Siebenhar
July 17 Werner (Doc) & Joan Margard Kenneth & Marguerite Stone Joseph & Barbara Terashko Jeff & Claudia Springer	August 21	Willard & Betty Pretzer Robert & Karen Reimsnyder Gary Keller Linda Glaviao
July 24 Kent & Mary Chidester Clark & Virginia Martin William & Virginia Mohr Donald & Maryanna Vondriska	August 28	James & Ruth Schneider Dick & Barbara Beck Gordon & Doris Spirakus William & Jean Hertzner
July 31 Thomas & Nancy Lukens Bill & Dora Richardson David & Jennifer Rohrbaugh	September 4	Don & Pam Seymour <i>Paul &amp; Marian</i> Harry & Loretta Bratton Ray & Margaret Schuman

Reservations for the Pavilion for special events (reunions, receptions, picnics, etc.) can be made by contacting Arnold Wilms. Clean up is your responsibility.

**HEIDELBERG BEACH ASSOCIATION**

June, 1994

Dear Member:

Now that your spring clean-up is completed, we are happy that you can once again enjoy the quiet beauty and relaxing atmosphere of Heidelberg Beach. We are all aware that this state of "near perfection" is really the result of each family, their visitors and/or their tenants cooperating to the fullest degree to carry out the Rules and Regulations of the Association as agreed to by a majority vote of its members.

As in the past, we ask that you stress all of the rules to your visitors and especially the following ones:

Rule No. 1: "Leaseholders shall be responsible for the conduct of their guests, renters and visitors". Please post our Rules in your cottage. If you do not have a set of Rules, they are available from the Board of Trustees.

Rule No. 2: "During the summer season, Divine Services are held at The Pavilion at 10:00AM each Sunday morning. Your participation is desired and most welcomed. All outdoor recreational activities on the grounds, including the beach, are prohibited during these times~, Those worshipping would appreciate that everyone stay off the Promenade and the beach during that one hour on Sunday.

Rule No. 4: "Use of intoxicants is not permitted on Public Grounds which includes The Pavilion area and the beach."

Rule No. 11: "Driving speed must never exceed 10 miles per hour.,, We realize this is pretty slow but you must also realize that there are many small children on the grounds who are playing and perhaps not paying too much attention to where the roadways are.

Many members have worked on a multiplicity of projects for Heidelberg Beach in the past year. Our fall and spring work-together days have been successful and enjoyable. To all who have helped, hearty thank you. As you know, it would be impossible for us to function without the several active Committees that supplement the work of the Board of Trustees. If you are not as yet on a Committee, please volunteer your services or expertise to our President, Rev. Paul Rohrbaugh, or to any Board of Trustee member. It is only through our sharing of abilities and labors that we will see and realize a continuing development and improvement of our Association.

Have a nice summer!

Sincerely yours,

The Board of Trustees

WRO

**Heidelberg Beach Association**      **anchor**  
5317 WEST LAKE ROAD  
VERMILION, OHIO 44089

Rev. and Mrs. Richard J. Henderson  
24920 Christina Lane  
Novi, Michigan 48375

Dear Dick and Sheila:

On behalf of the Heidelberg Beach Association, it is my pleasure to inform you that you have been accepted for membership in our organization. This membership will begin with the signing of your association lease.

Enclosed is Association correspondence just mailed out to other members. as you will be able to attend our Annual Meeting on July 16 and visit with your new neighbors and friends.

Welcome!

*WRO*

*W. R. Ossman, Secretary*

cc: J. Schneider  
G. Belmont  
Rev. Paul Rohrbaugh

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 2,1994

10:00 AM @ The Pavilion

Trustees Present - Rev. Paul Rohrbaugh (presiding), G. Belmont, H. Bratton, C. Martin, W. Margard, W. Ossman, R. Reimsnyder, J. Reutener, J. Schneider, C. Schuman, K. Stone. (Absent - D. Spirakus)

Prayer - by James Reutener

Minutes - of the June 18, 1994 Board of Trustees meeting were read by Secretary Ossman with a revision concerning the first name of Rev. Richard Henderson under Real Estate.

Real Estate - Jim Schneider presented three letters of recommendation for Dr. James A. Dumke for membership in the Association. These were from Rev. James W. Budke, Pastor of the Bethlehem Lutheran Church, Pemberville, Ohio ; Debi Herbal of Oak Harbor; and from Rev. Paul Deppen. The Membership Committee will meet with

Dr. Dumke as soon as it can be arranged. The approval of the transfer of the Deppen property (Lots 70, 71) to Dr. James and Dawn Dumke was handled at the

June 18, 1994 meeting of the Board pending the meeting with the Membership Committee and the signing of the Association lease.

Treasurer's Report - Char. Schuman indicated that all tax payments had been received from leaseholders and that the accounting books were closed as of June 30 for the 1993-9h fiscal year.

Old Business - Rev. Rohrbaugh indicated the arrangements for the church service on July 3 were all set. It was reported that Dam Warder had indicated that he did not wish to be a candidate for the Board of Trustees this year and therefore his name will be removed from the ballot. It was reported that much of the wooden railing around the Pavilion was rotted and must be replaced. David Rohrbaugh had volunteered to do the carpentry work. A motion was made by Bob Reimsnyder and seconded by Jim Schneider that \$400. be taken from the Religious Funds to cover the costs of materials. Motion passed unanimously.

-James Reutener, reporting for the Utilities Committee, indicated that he was in the process of entertaining bids the 1994 septic teak cleaning. To date, he had received one bid from Franklin for \$70 per tank. Charges have bees increased sharply over past-years due to the high cost of disposal of the removed septic

July 2, 1994

tank contents. Once all bids are in, he will decide on the cleaning contractor, unless there is a large discrepancy; It was decided that all tanks should be cleaned on our 3-year cycle, regardless of small usage, as proof of compliance to sanitary regulations in the event we are challenged by authorities.

-Char. Schuman indicated that she was getting ready to repaint our beach path signs and discussed additional wording to comply with our insurance requirements.

New Business - It was decided that the Foote/Galanbos cottage (Lot #11 ) was definitely an eye-sore in appearance and, based on complaints of many, was in the need of an official warning letter from the Board of Trustees. It was moved by

W. Margard and seconded by R.Reinanyder that the Secretary nail these leaseholders a warning letter as soon as possible. The motion was approved unanimously.

-President Rohrbaugh announced that there would be no annual fish fry this year due to lack of a fish supply and requested that the Special Events Committee consider a replacement pot-luck event sometime in August. (Subsequent to this, a bratwurst-knockwurst potluck was scheduled for 6PM, Saturday, August 13 at the .Pavilion. A fee of \$1.00 per person, regardless of age, will be charged to cover The cost of the meats. )

-The question of status of our application to the IRS for income tax exemption on monies in our Religious Fund was brought up. This subject was tabled for consideration at a future meeting.

Meeting adjourned at 12:00 PM.

The next meeting of the Board was set for July 17, 1994 at the Pavilion following the Annual Meeting.

W. R. Ossnan, Secretary

**HEIDELBERG BEACH ASSOCIATION**

Vermilion, Ohio 44089

July 12,, 1994

Richard and Sandra .Foote  
Steven and Michelle Galambes:

At a meeting of the Board of Trustees of Heidelberg Beach on July 2,1994, complaints from several fellow leaseholders were reviewed concerning the deteriorating condition of your cottage on Lot # 11, Pennsylvania Road. The main area of concern is the poor external appearance of the cottage. It is in badly need of painting, has rotted and broken shutters, a broken rear door, an unfinished gutter installation, wild growing foundation plantings and an apparent showing of lack of interest in the property. This unsightly appearance is very disturbing to your neighbors and to all members of the Heidelberg Beach Association.

The purpose of this letter is to remind you of the covenants you agreed to when you signed your Lease for Lot #11 at Heidelberg Beach. In essence, as a Lessee you, among other covenants, agreed to maintain your yard and improvements thereon (your cottage) in good condition and repair. The Lease also states that if a default on any of the covenants is not cured within 6 months after notice of such a default is delivered to the Lessee, in writing, the Lessor may thereupon terminate the Lease.

As Secretary of the Board of Trustees of the Heidelberg Beach Association,

I have been instructed by the Board to serve you notice of the immediate need to improve the external appearance of your cottage. One week from the date of this letter, July 19, 1994 shall be considered the start of this 6-month period. We trust your love of Heidelberg Beach will be considered in this matter.

Sincerely,

W. R. Ossman, Secretary

ANNUAL MEETING  
THE HEIDELBERG BEACH ASSOCIATION

The Annual Meeting for the leaseholders in the Heidelberg Beach Association is scheduled for 2:00 PM on Saturday, July 16, 1994 at The Pavilion. If you will be unable to attend and wish to designate your vote, please fill out the proxy form at the bottom of this page and mail it to Secretary Will Ossman, 99 Ohio Road, Heidelberg Beach, Vermilion, Ohio 44089 in order to assure a quorum.

A Trustees meeting will follow the Annual Meeting.

Items of Interest to Leaseholders

We had an excellent turn-out for our Spring Work Day which shows that we all care for the appearance of our Association property. As a reminder, however, enclosed is a letter from the Board of Trustees.

Most of the Heidelberg Beach news has been reported to you in the latest issue of the Sandscribes. The Board of Trustees has conducted Association business at six meetings since the 1993 Annual Meeting. Our practices on budget preparation and the method of assessing our annual operating expenses were given a thorough review. We will continue to spread expenses on an Erie County Tax Valuation basis. Properties are to be reevaluated by the Erie County Auditor this year. Revaluation is required by the State every six years. Many discussions took place on the unsightly appearance of some of the leaseholders properties, on tree planting, on boat and other vehicle parking, on snow plowing, on grass mowing and on sewers and sewer cleaning. It has again been a busy year.

The following persons have been nominated as candidates for the Board of Trustees for the three-year term 1994-1997:

Harvey Foote	Norman Siebenhar
William Hertze r	Dr. Donald Seymour
Dr. Thomas Lukins	Doris Spirakus *
Clarke Martin*	Daniel Warder

~ Clarke Martin and Doris Spirakus are incumbents, having just completed a three-year term on the Board. Gordon Belmont and Harry Bratton have just completed two consecutive three-year terms and are ineligible for one year.

Four of the above eight candidates are to be elected

HEIDELBERG BEACH ASSOCIATION PROXY

Date \_\_\_\_\_ :

We hereby appoint \_\_\_\_\_ as our lawful attorney and proxy for the 1994 Annual Meeting of the Heidelberg Beach Association to vote for us in our name as we would do if 'we were personally present.

Note: Ail proxies must be turned into the Secretary before or at the meeting to be valid. Signed: \_\_\_\_\_  
Lots No.: \_\_\_\_\_  
Number of Votes: \_\_\_\_\_



HEIDELBERG BEACH ASSOCIATION

Annual Meeting Agenda  
July 16, 1994 - 2 p. m.

1. Opening Prayer
2. Membership Roll Call and Distribution of Ballots  
Secretary - Wilbur Ossman
3. Summary off 1993 Annual Meeting  
Summary of Trustees' Meetings during 1993-1994 year  
Secretary - Wilbur Ossman
4. Treasurer's Report - Treasurer - Charlene Schuman
  - A. Statement of Financial Condition
  - B, Receipts end Disbursements
  - C. Motion to Approve
5. Review of Agenda - Suggestions for additions to Agenda
6. Report off Nominating Committee - Harry Bratton
7. Appointment of Tellers:  

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8. Election of Trustees
9. Reports of Standing Committees:
  - A. Real Estate and Insurance - James Schneider
  - B. Membership - Orientation - Robert Reimsnyder
  - C. Finance and Budget - Charlene Schuman
  - D. Specie! Events - Margaret Schuman
  - E. Utilities - James Reutener
  - F. Peace - Unity - Tranquility -Marian Rohrbaugh
  - G. Recycling - Pam Seymour
  - H. Publicity - Sandscriber - Tommy Schaefer  
Lynn Reutener - Harry Bratton
  - I. Safety - Gordon Spirakus
  - J. Pavilion - Carol Dunkle
  - K. Zoning and Buildings - Wilbur Ossman
  - L. Trees - Pam Seymour
  - M. Grounds and Creek - Robert Reimsnyder
  - N. Beach and Bank - Gordon Belmont
10. Council off Christian Work end Worship - Barbara Beck
11. Additional Agenda Items
12. Results of Trustee Election
13. Adjournment and Lord's Prayer

HEIDELBERG BEACH ASSOCIATION

JULY 16, 1994

Vote for four (4):

HARVEY FOOTE \_\_\_\_\_

WILLIAM HERTZER \_\_\_\_\_

DR. THOMAS LUKINS \_\_\_\_\_

CLARKE MARTIN \* \_\_\_\_\_ \*INCUMBENT

DR. DONALD SEYMOUR \_\_\_\_\_

NORMAN SIEBENHAR \_\_\_\_\_

DORIS SPIRAKUS \* \_\_\_\_\_

ANNUAL MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 16, 1994

2 00 PM @ THE PAVILION

1. The meeting was called to order by Rev. Paul Rohrbaugh, President, followed by a prayer by Rev. Rohrbaugh.
2. Secretary Will Ossman called the roll of leaseholders, by lot numbers. The 1994-97 Board of Trustees election ballots were handed out during the roll call, one ballot per lot, a practice initiated in 1992. Sixty-nine lots were present and 12 lots were represented by proxies for a total of 81 lots voting. Fifty lots are required for a voting quorum.
3. Secretary Ossman read the minutes of the 1993 Annual Meeting which were accepted as read. He then highlighted the events of the 8 Board of Trustees meetings held since the last Annual Meeting.
4. Treasurer Charlene Schuman passed out printed statements on the financial condition of the Association and the 1993-94 Budget. Ray Schuman, Association Accountant, reviewed the material in detail and answered questions from leaseholders (report copy attached). It was moved by Worrier Margard and seconded by Clarke Martin that the Treasurers Report be accepted as presented. The motion passed unanimously, with a vote of thanks for a job well done.
5. A brief review was made of the remaining agenda and a few items were added for later discussion.
6. Harry Bratton, Nominating Committee Chairman, reported that the following candidates were approached and accepted by the Board to be balloted on for the 1994-97 Board of Trustees term of office:

Harvey Foote	Dr. Donald Seymour
William Hertzner	Norman Siebenhar
Dr. Thomas Lukens	Doris Spirakus
Clarke Martin	

No additional candidates were nominated from the floor. (Foote, Hertzner, Lukens, and Seymour were subsequently elected).

9. Short Standing Committee reports were made with the following items of note:
  - A. Real Estate Agent James Schneider reported on the transfer or changes to leases on:
    - Lots 7A and 8 from Charles Sanders to Valerie Yeager
    - Lots 62 and 63 from Gordon and Mary Lou Belmont to Richard and Sheila Henderson
    - Lot 94 changed to Paul and Margaret Clevenger (omitting daughter Mary Miller)

Annual Meeting July 16, 1994

-Lots 70 and 71 from Paul Deppen and 3 daughters to daughter Dawn Dumke and her husband James

Jim Schneider also reviewed our Association liability insurance coverage.

The insurance report lead to a discussion on the shooting of fireworks on Association property. General feeling was that since our insurance coverage banned fireworks, the Association must go on record as being against their use on Association grounds. Harry Bratton made a motion, seconded by Werner Margard, that the Association prohibit all fireworks on the grounds. The motion was passed with 2 nays being voiced.

B. Robert Reimsnyder, Chairman of the Membership Orientation Committee, reported that his committee was having difficulty in arranging meetings with new members and that two interviews were pending.

D. Margaret Schuman, Chairperson of the Special Events Committee, reported on plans for an August fest Pot Luck on Saturday, August 13, 1994 at 6:00 PM.

E. James Reutener, Utilities Chairman, reported on septic tank cleaning and the need for a Superintendent of Grounds. He also warned that the construction of a package sewer plant would probably be forced on the Association in the near future and that we should plan financially for this.

11. As additional agenda items:

-Margaret Schuman indicated that the lettering on our street signs was deteriorating and that action is needed soon.

-Carol Dunkle indicated that the leaseholders should be warned in advance when roadways were to be worked on.

-Copies of our Rules and Regulations were passed out and reviewed with a consensus that an updating is needed. Of note was a need for spelling out our rules on fishing from the piers and on fireworks.

The meeting was adjourned with the Lord's Prayer at 3:50 PM.

W. R. Ossman, Secretary

A tally of 1994 voting can be found in 1996 # 89 & 90

HEIDELBERG BEACH ASSOCIATION  
 STATEMENT OF CONDITION  
 TWELVE MONTH PERIOD ENDING JUNE 30., 1993

ASSETS	Before Close 6-30-94	After Close 6-30-94	After Close 6-30 93	After Close 6-30-92
Cash in Bank				
General Account	\$17,284.46	\$17,284.46	\$12,014.95	\$18,917.50
Total Cash in Bank	<u>\$17,284.46</u>	<u>\$17,284.46</u>	<u>\$12,014.95</u>	<u>\$18,917.50</u>
Fixed Assets (COSTS)	40,434.06	40,434.06	40,434.06	23,891.17
Less Depreciation	<u>24,074.58</u>	<u>24,074.58</u>	<u>20,342.69</u>	<u>19,959.80</u>
BOOK VALUE SCH. "A"	16,359.48	16,359.46	20,091.37	3,931.37
Invested Cash SCH. "B"	14,708.59	14,708.59	11,060.77	26,795.33
Land Valuation SCH. "C"	107,810.00	107,810.00	107,810.00	107,810.00
Accounts Receivable	.00	.00	.00	.00
Notes Receivable	.00	.00	.00	.00
Expenses	<u>30,575.83</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total Assets	<u>\$ 216,700.02</u>	<u>156,162.53</u>	<u>\$150,977.09</u>	<u>157,454.20</u>
LIABILITIES				
Income	\$ 63,711.63	\$ -0-	\$ -0-	\$-0-
Capital	129,901.02	129,901.02	129,901.02	129,901.02
Retained Earnings	20,403.33	23,577.47	20,403.33	20,990.72
RESTRICTED FUNDS	430.19	430.19	418.89	406.60
ROAD REPAIR FUNDS SCH "D"	<u>2,253.85</u>	<u>2,253.85</u>	<u>253.85</u>	<u>6,155.86</u>
Total Liabilities	<u>\$ 216,700.02</u>	<u>\$156,162.53</u>	<u>\$150,977.09</u>	<u>\$157,454.20</u>

HEIDELBERG BEACH ASSOCIATION

FINANCIAL STATEMENT FOOTNOTES  
JUNE 30, 1994

SCHEDULE "A"

FIXED ASSET DETAILS

DESCRIPTION		LIFE	COST	BALANCE
ENTRANCE LIGHTS	1984	15 YRS	448.89	119.77
LEAF MULCHER	1984	5	662.44	.00
PAVILION FLOOR	1986	18	4235.00	2,117.46
PIER IMPROVEMENT	1965	25	8208.24	.00
PIER IMPROVEMENT	1974	10	4420.00	.00
SEWER MANHOLE COVERS	1966	25	900.00	.00
STORAGE BUILDING	1985	18	1720.82	860.42
TREES	1965	30	662.39	67.92
ENTRANCE LIGHTS	1965	15	293.76	.00
TYPEWRITER	1980	7	293.67	.00
POWER SCYTHE	1974	10	175.91	.00
ADLER CALCULATOR	1974	7	119.00	.00
CHAIN-SAW	1974	7	273.60	.00
PAVILION	1965	15	974.00	.00
STREE SIGNS & POSTS	1971	10	257.40	.00
SUNSET BENCHES	1965	10	246.05	.00
TREES	1993	5	<u>16,542.89</u>	<u>13,193.89</u>
TOTALS			\$40,434.06	16,359.48

SCHEDULE "B"

INVESTED CASH

UNRESTRICTED FUNDS	14,278.40
RESTRICTED FUNDS	
WAGNER MEMORIAL	
FOR CAPITAL IMPROVEMENTS	144.40
ANONYMOUS MEMORIAL	130.92
KESSLER MEMORIAL	154.87
TOTAL RESTRICTED FUNDS	<u>430.19</u>
TOTAL INVESTED CASH	\$ 14,708.59

HEIDELBERG BEACH ASSOCIATION

FINANCIAL STATEMENT FOOTNOTES  
JUNE 30, 1994

SCHEDULE "C"

DECRPTION	PARCEL NO.	ACRES	VALUE PER ACRE	MARKET VALUE	ASS.VALUE 35%
BUFFER ZONE EAST	12-01530	1,6204	5,000.00	9,315..00	3,260..00
BEACH & PROMADE	12-01530	3.25	20,000.00	74,750.00	26,160.00
WOODS	12-01530	5.45	2,000.00	<u>12,535.00</u>	<u>4,390.00</u>
SUB TOTALS				96,600.00	33,810.00
BLOCK B	12-01609	.19	5,000.00	1,080.00	380.00
BLOCK C	12-01610	.374	10,000.00	4,310.00	1,510.00
LOT NO. 55	12-01571	45' X 75'		2,850.00	1,000.00
LOT NO. 72	12-01587	50' X 65'		<u>2,970.00</u>	<u>1,040.00</u>
GRAND TOTALS				107,810.00	37,740.00

SCHEDULE " D"

	<u>DR</u>	<u>CR</u>	<u>BALANCE</u>
ROAD REPAIR RESERVE 6-30-93			\$ 253.85
FROM CURRENT EXPENSES		2,000.00	
			<u>\$2,253.85</u>
ROAD REPAIR RESERVE 6-39-94			

H E I D E L B E R G B E A C H  
A S S O C I A T I O N

FINANCIAL STATMENTS

JUNE 30, 1994

Charlene R. Schuman  
Treasurer

Ray & Margaret Schuman  
Statement Preparation

**HEIDELBERG BEACH ASSOCIATION**  
**COMPARITIVE OPERATING STATEMENT**  
**AS OF JUNE 30,1994**

	7-1-93 TO <u>6-30-94</u>	<u>6-30-93</u>	<u>6-30-92</u>
<b>RECEIPTS</b>			
PROPERTY VALUES	54,384.10	\$53,326.14	\$ 43,702.38
WATER USAGE	5,616.00	5,520.00	6,864.00
SEPTIC TANK CHARGES		0.00	2,760.00
LATE FEES & NOTE INTEREST			38.14
INVESTMENT INTEREST	287.52	796.04	1,111.44
LOT TRANSFER FEES	.00	95.00	10.00
SNOW REMOVAL ASSESS.	75.01		
MISC'L. INCOME			25.00
TOTAL RECEIPTS	\$63,711.63	\$ 59,737.18	\$51,750.96
<b>EXPENCES</b>			
STREET LIGHTS	\$278.68	\$ 278.37	\$ 334.30
MOWING	5,390.00	5,775.00	4,125.00
MISC'L GROUNDS	15.94	40.37	.00
SNOW REMOVAL	75.00		
TOTAL GROUNDS	\$ 5,759.62	\$ 6,093.74	\$4,459.30
TREES	185.51	1,340.50	3,350.00
WATER USAGE	6,120.08	5,263.76	5,874.39
SEPTIC TANK CLEANING	.00	.00	.00
SEWER	465.00	3,750.00	881.40
ROAD REPAIR	2,000.00	1,000.00	2,000.00
REFUSE COLLECTION	2,135.00	2,285.00	2,299.46
STAT.SUPP.& PST.	180.02	167.38	127.44
INSURANCE	3,021.00	3,021.00	2,734.00
SERVICES	525.00	530.00	530.00
MEMBERSHIP GOODWILL	158.10	183.60	162.12
ERIE CO. TAXES	34,458.10	34,586.16	28,808.62
PRIOR YEAR INCOME TAXES	208.81	303.43	367.33
COMM.PROP.R.E. TAXES	1,589.36	1,595.22	1,332.10
DEPRECIATION	3,731.89	382.89	382.89
BEACH MAINTENANCE	.00	21.89	200.00
GRAND TOTALS	\$60,537.49	\$60,324.57	\$53,796.05
COSTS OVER COLLECTIONS		587.39	2,045.09
COLLECTIONS OVER COSTS	\$ 3,174.14		



HEIDELBERG BEACH ASSOCIATION  
 FUNDING ANALYSIS  
 JULY 1, 1993 THRU JUNE 30, 1994

	VARIANCE THRU <u>6-30-93</u>	FUNDING 93-94 <u>SEASON</u>	ACTUAL 93-94 <u>SEASON</u>	VARIANCE THRU <u>6-30-94</u>
GROUNDS	- 1,667.96	5,125.00	5,684.62	1,108.34
TREES	213.27	1,700.00	185.51	1,727.76
WATER USAGE	- 419.16	5,616.00	6,120.08	(84.92)
SEWER	(1,280.21)	2,000.00	465.00	254.79
ROADS	.00	2,000.00	2,000.00	.00
REFUSE COLLECTION	(54.37)	2,300.00	2,135.00	110.63
STA, SUP, & POST	36.78	100.00	180.02	(43.24)
INSURANCE	77.37	3,100.00	3,021.00	156.37
SERVICES	(.46)	530.00	525.00	4.54
MEMBERSHIP GOODWILL	(13.18)	200.00	158.10	28.72
PRIOR YEAR INC. TAX	.00	208.81	208.81	.00
COMM. PROP, R. E. TAXES	(248.66)	,850.00	1,589.36	11.98
FIXED ASSET DEPR.	.00	382.89	382.89	.00
1993 TREE ASSESSMENT	.00	3,349.00	3,3349.00	.00
CREEK MAINTENANCE	2,900.00	100.00	.00	3,000.00
BEACH MAINTENANCE	<u>2,551.49</u>	100.00	.00	<u>2,651.49*</u>
TOTALS	6,269.15	28,661.70	26,004.39	8,926.46

\* DISCRETIONARY FUNDS

METHOD OF FUNDING

1. Water usage based on winter/summer

Winter	\$216.00
summer	72.00

2. 1993 TREE TRIM RECOVERY AT \$34.00 PER LOT  
 FOR 98 1/2 BILLABLE LOTS=\$3,349.00

3. All other funding derived from property values  
 \$23.49 per \$1,000. of valuation

Heidelberg BEACH ASSOCIATION  
1993 Summer Church

PREVIOUS BALANCE JUNE 30, 1993 \$ 2,283.97

RECEIPTS AND STATISTICS

DATE	MINISTER	OFFERING
6-27-92	P. Deppen	\$216.05
7-04-92	P. Rohrbaugh	127.50
7-11-92	E. Shelly	120.30
7-18-92	G.. Coleman	118.50
8-25-92	R. Beck	111.00
8-01-92	W. Chidester	127.00
8-08-92	D.D. Dumke	138.84
8-15-92	H. Noffke	154.55
8-22-92	Music Service	119.00
8-29-92	D. Rock	96.90
9-05-92	E.Smercina	<u>143.02</u>
	TOTALS	1,472.66

EXPENSES

Ten Pastoral Fees	\$800.00
Electricity To Date	191.00
Church Schedule, Etc.	.00
Donations	
Habitat For Humanity	150.09
Misc. Expense	<u>40.09</u>
TOTALS	\$ 1,181.85

RECEIPTS IN EXCESS OF EXPENCES \$280.81

BALANCE AS OF JUNE 30, 1994 \$ 2,574.78

1. Lot number 8 and the Southerly half of No. 7, known as being Lot 7A, Pennsylvania Avenue

Prior owner: Charles A. Sanders.

New owner: Valerie Yeager.

Tax mailing address: Valerie Yeager.  
8 Pennsylvania Avenue  
Heidelberg Beach  
Vermilion, Ohio 44089.

2. Lot 62 & 63 Kentucky Road.

Prior Owner: Gordon E. Belmont and Mary Lou Belmont.

New Owner: Richard J. Henderson and Sheila A. Henderson.  
Joint tenants with right of survivorship and  
to the survivor thereof.

Tax mailing address: 24920 Christina Lane  
Novi, Michigan 48375.

3. Lot number 94 Ohio Street

Prior owner: Mary Clevenger Miller, Paul B. Clevenger  
Margaret M. Clevenger.

New owner: Paul B. Clevenger and Margaret M. Clevenger  
Joint tenants with right of survivorship  
and to the survivor thereof.

Tax Mailing address: 12593 Shady/Lane  
Seven Hills, Ohio 44131,

4. Lot number 70 and 71 Indiana Road.

Prior owner: Dawn D. Dumke, Debra D. Harbal, Darla D.  
VanHorn and Paul Eo Deppen.

New owner: Dawn D. Dumke and James A. Dumke, joint tenants  
with right of survivorship and to the survivor  
thereof.

.Tax mailing address: 331 East Front  
Box 344  
Pemberville, Ohio 43450.

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 16, 1994

4:00 PM at The Pavilion

This meeting followed the Annual Meeting.

Members Present - H. Foote, W. Hertzler, T. Lukins, W. Margard, W. Ossman, R. Reimsnyder, J. Reutener, P. Rohrbaugh, J. Schneider, C. Schuman. (Absent- D. Seymour, K. Stone).

Rev. Rohrbaugh voiced his wish that he not be a candidate for President for the coming year. Brief elections ensued with the following results:

President- James Reutener  
Vice President - Werner Margard  
Secretary - Wilbur Ossman  
Treasurer - Charlene Schuman  
Real Estate Trustee - James Schneider

President Reutener briefly reviewed Committee chairmanships. He asked Harvey Foote if he would chair the Utilities Committee and Harvey agreed. The condition of the worship service reed organ was discussed. A motion was made by R. Reimsnyder and seconded by J. Schneider to request that the Council of Work and Worship investigate the availability of a modern, light weight electronic keyboard with good piano-organ capabilities. Motion passed unanimously.

A schedule for completing the Trustee's review of the Committee Responsibility Guidelines was discussed. Completed to date are the Guidelines for:

- Real Estate Transfer Agent
- Insurance Committee
- Finance Committee

To be covered at the next meeting are:

- Utilities Committee
- Building and Zoning Committee
- Grounds and Creek Committee
- Beach and Bank Committee

The next meeting was set for 10:00 AM, Saturday, September 3, 1994 at The Pavilion. (This is the Saturday before Labor Day).

W. R. Ossman, Secretary

HEIDELBERG BEACH ASSOCIATION  
1994-1995

BOARD OF TRUSTEES

Harvey Foote 97      Werner Margard 96      James Reutener 96      Char Schuman 95  
William Hertzner 97      Will Ossman 95      Paul Rohrbaugh 95      Dr. Donald Seymour 95)  
Dr. Thomas Lukens 97      Robert Reimsnyder 96      James Schneider 95      Kenneth Stone 96

Officers

President: James Reutener      Vice President: Werner Margard  
Secretary Will Ossman      Treasurer: Charlene Schuman

COUNCIL OF CHRISTIAN WORK AND WORSHIP

President: Barbara Beck      Vice President: Bill Mohr      Secy-Treas. Char Schuman  
William Chidister      Evelyn Kramer      Karen Reimsnyder      Dan Warder

Membership-Orientation

Paul Rohrbaugh  
James Reutener  
Donald Vondriska

Publicity-Sandscribes

Harry Bratton, Co-Chr.  
Loretta Bratton  
Lynn Reutener, Co-Chr.

Trees

Pam Seymour  
Werner Margard  
Will Ossman  
Bill Richardson  
Ray Schuman

FINANCE & BUDGET

Char Schuman - C.hm.  
Bill Mohr  
Willard Pretzer  
Dan Warder

SAFETY CPMMITTEE

Gordon Spirakus - Chm.  
Harvey Foote  
Tom Dunkle  
Tom Lukens  
Joe Tereshko

GROUND & CREEK

Ken Stone Co-Chm.  
William Hertzner Co-Chm.  
ob Schaefer  
Jeff Siebenhar  
Robert Reimsnyder

SPECIAL EVENTS

Margaret Schuman - Chm.  
Char Schuman  
Harriet Ossman  
Margaret Clevenger  
Linda Glaviano

PAVILION CCOMMITTTEE

Carol Dunkle - Chm.  
Clark Martin  
Arnold Wilms  
Doris Spirakus

RECYCLING

Marian Rohrbaugh  
Pam Seymour  
Ray Schuman

UTILITIES

Harvey Foote, Chm .  
James Kramer  
Arnold Wilms  
Harry Bratton

REAL ESTATE

James Schneider, Trustee  
  
Peace-Unity-Tranquility  
Marian Rohrbaugh - Chm  
Barbara Beck  
Clark Martin

ZONING & BUILDING

Will Ossman, Chr.  
Paul Clevenger  
Charlene Schuman

BEACH & BANK

Tom Lukens, Chr  
Tom Dunkle  
Norm Siebenhar

*Trustees Meeting  
Heidelberg Beach Association  
July 24, 1994*

*On Sunday July 24 th, Pam Seymour requested a special meeting of the Board to be convenient to consider the recommendation of the tree committee to approve tree plantings by Gordon Spirakus and Charlene Schuman.*

*The Board members present consisted of Don Seymour, Charlene Schuman, Paul Rohrbaugh, Ken Stone Jim Schneider, Harvey Foote, Thomas Lukins, and Werner Margard.*

*The first portion of the meeting was convened at the Spirakus home at 7:30 PM where the Board members were shown a sketch of the location for repositioning a small pine tree presently planted close to the house. A motion was made, seconded, and unanimously approved to approve the plan.*

*The group then moved to the south east corner of Ohio and West Virginia Rds to observe the property and a sketch of a plot involving the planting of a dwarf tree by Charlene. After being assured that the vegetation would not restrict the view of any the Board unanimously approved the plan.*

7-2-94

*DEAR TREE COMMITTEE,*

*THE ATTACHED PROPOSAL FOR THE  
LANDSCAPING ON LOT 32 INVOLVES THE  
PLANTING OF A FLOWERING TREE. THE  
DWARF SARGENT CRABAPPLE IS NOT SUPPOSED  
TO BE ANY TALLER THAN FIVE FEET.*

*I AM ASKING FOR APPROVAL FOR THE  
TREE'S PLANTING. THE WORK WILL NOT  
PROCEED UNTIL I HAVE HEARD FROM YOUR  
GROUP.*

*THANK YOU FOR YOUR TIME AND  
CONSIDERATION ON MY BEHALF.*

*CHAR  
SCHUMAN*

(this included a sketch 3 plantings, Globe Blue Spruce to the NW, Dwarf Crabapple to the E,  
& another Globe Blue to the SE & directly East of the telephone pole +other plantings)

*The tree committee met and approved  
a Quorum of trustees met & approved*

*Pam Seymour*

(

July 6, 1994

Heidelberg Beach Association

To Whom It May Concern:

Gordon and I would like to move a blue spruce that is currently growing in our garden on the East side of our home out to the Northeast corner of our lot. We would make a small mound and plant the spruce tree along with our two yucca plants (see attached drawing). The reasons we are asking permission to do this are two-fold.

- 1) The spruce tree and yucca plants have outgrown their current places in the garden.
- 2) This tree and two yucca plants will serve to hide our view of the "litter" that has collected opposite our home in the Northeast buffer zone.

We are going to have our lot landscaped in the near future and need to move these plants before this can be done. Please let us know if this plan is acceptable as soon as possible.

Thank you,  
*Doris & Gordon Spirakus*  
Doris & Gordon Spirakus

*Gordon said that  
he would Trim  
fire tree or  
remove it if it  
got too big*

*Tree Committee met + ???. Approved  
A quorum of Trustees were gathered,  
met and Approved as the  
Spirakus' wanted to go ahead  
More than a Month before Next  
Trustees Meeting*

*Pam Seymour*

*(A sketch is included showing a planting of 2 Yucca & one Spruce trees on the corner of Ohio Rd & Michigan Rd.)*



pg 41

*23 August, 1994*

*To : Pam Seymour, Heidelberg Beach*

*From : Colleen Spakowski, Forester Technician Ohio Edison*

*re: removal of 4 dead walnuts*

*Ms. Seymour,*

*Enclosed is a permit to have Ohio Edison put-on-the-ground only the 4 dead walnuts. Three are located along Pennsylvania Rd. and 1 is at the intersection of Pennsylvania and Ohio (northeast corner). Ohio Edison will drop the 4 trees. All cleanup will be responsibility of property owner. You had previously mentioned that Mr. Ben Norton may be the property owner. If you are uncertain, or if the trees are definitely on his property, I would ask that he sign the permit along with you as representative/authorized agent of Heidelberg beach. After I receive the permit, a tree crew will be scheduled as soon as possible to complete the afore mentioned work. If I may be of further assistance or if you have any questions or concerns, please call me at 233-02*

*Sincerely,*

*Colleen Spakowski*

*Ohio Edison*

*Forestry Dept.*

*6326 Lake Ave.*

*Elyria, Oh. 44035-1198*



TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
SEPTEMBER 3, 1994

10:00 AM at the Pavilion

Members Present - J. Reutener (presiding), H. Foots, W. Hertzner, W. Margard  
W. Ossman, R. Reimsnyder, Rev. P. Rohrbaugh, K. Stone. (Absent- T. Lukens,  
C. Schuman, D. Seymour, J. Schneider. )

Prayer - The meeting was called to order and opened with a prayer by President,  
James Reutener.

Minutes - The minutes of the Annual Meeting on July 16, 1994 and the Trustees  
meeting that followed were approved as issued in advance to each Trustee by Sec-  
retary Ossman. (The practice of utilizing copies of the minutes as information  
for each Trustee and notice of future meetings was considered desirable and will  
be continued by the Secretary. )

Real Estate - nothing to report in the absence of J. Schneider.

Treasurer's Report - nothing to report in the absence of Char. Schuman. The  
Proposed 1994-95 Budget is to be reviewed at the next meeting.

Old Business - The progress on the requested improvement in appearance of the  
Foote/Galambos cottage (Lot #11) as cited in the Board of Trustees letter to these  
leaseholders dated July 12, 1994 was discussed. To date, the general foundation  
plantings surrounding the cottage have been made a bit neater and the dwelling  
appears to be readied for painting. Attention will continue to be paid to  
the progress of the improvement work of these leaseholders, with a completion,  
to the satisfaction of the Board, required by January 19, 1995.

The Ad Hoc Committee appointed by the President at the April 16, 1994 meeting  
to develop and recommend a snowplowing policy was reminded that this must be  
done before winter sets in. Chairperson is W. Margard, with J. Reutener, H. Bratton  
and possibly Willard Pretzer as Committee members. Harvey Foote was also asked  
to serve on the Ad Hoc Committee by President Reutener.

The following Committee Responsibility Guidelines were reviewed (and revised)  
in detail at this meeting:

- Utilities Committee
- Building and Zoning Committee \*
- Grounds and Creek Committee

To be placed on the agenda for the next Meeting are:

- Beach and Bank Committee
- Tree committee
- Safety Committee

\*Note- President Reutener, who is presently a member of the Vermilion Township Board of Zoning Appeals, gave the Building and Zoning Committee Chairman, W. Ossmaa, a copy of the Vermilion Zoning Code dated 9-15-89. He will also give him copies of revisions made to this Code since 1989. Heidelberg Beach and other cottage-type developments along the Lake have an exempt or grandfather status but this must be specifically granted to each development.

### Committee Reports

Christian Work and Worship - No report was available from Chairperson Barbara Beck, however Rev. Rohrbaugh stated that there is great concern for the poor attendance at Sunday services and the difficulty in obtaining guest ministers. He indicated that the whole subject of Sunday worship services needs a thorough review.

Membership Orientation - As of this meeting, leaseholder Valerie Yeager (Lots 7A, 8) had not been met with by the Committee. J. Reutener indicated that he would arrange this meeting as soon as he could put together our orientation packet of materials. Rev. Rohrbaugh indicated that he had met with the *Dumke's*

Utilities - Harvey Foote presented a bill from the Gerald Franklin Sanitation Co. for 12 additional charges for septic tank work (tank risers and lids). These will be given to the Treasurer for billing to the concerned leaseholders. Ken Stone was requested to get 1995 lawn mowing bids before our next meeting. The subject of leaf raking was broached. Harvey Foote indicated that much of our work could be reduced if the lawn mowing contractor mulched leaves with his mowing equipment in the fall. A motion was made by R. Reimsnyder and seconded by W. Hertzner that Harvey be allowed to use his mowing/mulching equipment to pick up leaves either prior to or after Leaf Raking Day and to be reimbursed at a fee to be negotiated, depending on work performed. Motion approved unanimously. Harvey Foote also displayed a computer printout put together by Bob Koester on the location of septic tank cleanout covers. This will become the property of the Utilities Committee.

Trees - The minutes of a special meeting of the (Board? illegible script) held on July 24, 1994 are attached to this report. The purpose of the meeting was to review and approve the requested planting of a tree on the Spirakus property and on the Char. Schuman property. Both requests were approved. (pg #41. 42) The tree comm. report dated 9-1-94 is also attached. Because of the press of time and the cold temperature, items 2 and 3 of this report requiring approval were tabled. These will have to be addressed at the next meeting.

New Business - President Reutener indicated that BFI was temporarily covering for Able Refuse on our trash pickup while Able was having equipment repaired. A decision must be made on when to discontinue a double trash-bin service. Present refuse costs are \$120/month per trash-bin. He also indicated that our neighbor Don Brown had notified us that he plans to construct an elevated play house for his grandchildren near our easterly border. It was mentioned that some boards will require replacement on the pier benches before next season and that our street sign poles (now Yellow) need painting. Char. Schuman is checking into the repair of reflective lettering on the street signs.

Two violations were mentioned concerning a dog-run wire and automobile parking by the Lukins family. Harvey Foote volunteered to discuss these with Tom and Nancy.

The subject of Summer (4 month) and Winter (12 month) water rates was mentioned. It was pointed out that perhaps a 6-month rate should also be established for those people who were not in residence for 12 months but who were at the Beach for more than 4 months.

Leaf Raking Day was set for November 12, 1994 with a Board of Trustees meeting scheduled for 3:00 PM on that day. A luncheon will be planned by the Special Events Committee. Another Fall 1994 Sandcribes is planned to mention this event and the Secretary will also mail out post cards to the leaseholders.

W. R. Ossman, Secretary

**Report of the Tree Committee**

9/1/94

The tree committee has met the following report and recommendations:

1. Ohio Edison will drop four walnut trees on the western property lime. As ownership is uncertain, both Jim Reutener and Ben Norton are signing the authorization form. Ohio Edison will only cut the trees down. It is our responsibility to clean up brush and wood. They felt it would be done within a couple of weeks of receiving the authorization, if there isn't a bad storm that would take their crews.
2. Harry Bratton has a small Ginkgo Tree that he would like to donate to the Assn., to be planted on the promenade. The committee recommends accepting the tree and suggests planting it North of the Pavilion where it will have room to grow.
3. Warder's have requested permission to remove two boxelder trees on the east side of their house as they are diseased. They would like to replace them with one columnar pear tree. Committee recommends approval.
4. Herzer's have a stump remaining from the removal of a large tree on the Northeast corner of their lot. The tree committee had gotten an estimate from Nick Mayer to remove the stump at the time the other stumps were done, but theirs could not be done as there was so much wood still around it. It is the responsibility of the homeowner to have the stump removed as it is not a "beach tree". The tree committee will contact the Herzers about the stump.
5. There are three stumps on the North side of the shed that need to be removed. There is also a partially downed tree that needs to be cut fully down with its stump removed. The committee recommends the removal of these stumps. Approximate cost \$150. Committee ~ .... suggests planting 3 arbor vitae as they are fast growing to partially shield the leaf and refuse pile. We have not gotten an estimate, but the amount should be well within the tree budget.
6. The committee was concerned about the cutting off of large roots of perhaps the largest tree in the beach when the shuffleboard courts were repaired. This is the same tree that Barnes cabled when the trimming was done as it was such a beautiful tree.
7. Barnes Nurseries has been out (at no expense to us) to look at two trees that we had a concern about. One was a pecan with small grey caterpillars that were eating leaves. Barnes felt that the caterpillars would not do enough damage to seriously hurt the tree. The second is on the promenade to the east of the flagpole. Barnes felt the tree was heat and drought stressed and we would probably lose a few branches, but not the whole tree. The recommended water and cooler weather. It has been watered. NO charge for this advice.

**HEIDELBERG BEACH ASSOCIATION**  
**COMPARITIVE OPERATING STATEMENT**  
**AS OF OCTOBER 31,1994**

	7-1-94 TO <u>10-31-94</u>	<u>6-30-94</u>	<u>6-30-93</u>
<b>RECEIPTS</b>			
PROPERTY VALUES	.00	\$54,384.10	\$53,326.14
WATER USAGE		5,616.00	5,520.00
SEPTIC TANK CHARGES		.00	0.00
LATE FEES & NOTE INTEREST			.00
INVESTMENT INTEREST	78.10	287.52	796.04
LOT TRANSFER FEES	100.00	.00	
93 TREE ASSESSMENT	.00	3,349.00	
SNOW REMOVAL ASSESSMENT	.00	75.01	
MISC'L. INCOME			
TOTAL RECEIPTS	\$ 178.10	\$63,711.63	\$ 59,737.18
 <b>EXPENCES</b>			
STREET LIGHTS	\$ 87.81	\$278.68	\$ 278.37
MOWING	2,332.00	5,390.00	5,775.00
MISC'L GROUNDS	8.00	15.94	40.37
SNOW REMOVAL	.00	75.00	
TOTAL GROUNDS	\$ 2,427.81	\$ 5,759.62	\$ 6,093.74
 <b>TREES</b>			
TREES	.00	185.51	1,340.50
WATER USAGE	2,232.76	6,120.08	5,263.76
SEPTIC TANK CLEANING	3,220.00	.00	.00
SEWER	866.00	465.00	3,750.00
ROAD REPAIR	.00	2,000.00	1,000.00
REFUSE COLLECTION	1,037.42	2,135.00	2,285.00
STAT.SUPP.& PST.	89.43	180.02	167.38
INSURANCE	.00	3,021.00	3,021.00
SERVICES	.00	525.00	530.00
MEMBERSHIP GOODWILL	120.29	158.10	183.60
ERIE CO. TAXES	.00	34,458.10	34,586.16
PRIOR YEAR INCOME TAXES	56.26	208.81	303.43
COMM.PROP.R.E. TAXES	.00	1,589.36	1,595.22
DEPRECIATION	.00	3,731.89	382.89
BEACH MAINTENANCE	.00	.00	21.89
GRAND TOTALS	\$ 10,049.97	60,537.49	\$60,324.57
 <b>COSTS OVER COLLECTIONS</b>			
	9,871.87		587.39
 <b>COLLECTIONS OVER COSTS</b>			
		\$ 3,174.14	

**Heidelberg BEACH ASSOCIATION**  
1994 Summer Church

PREVIOUS BALANCE JUNE 30, 1994 \$ 2,574.78

RECEIPTS AND STATISTICS

DATE	MINISTER	OFFERING
7-03-94	P. Rohrbaugh	160.11
7-10-94	R. F. Beck	120.95
7-17-94	T. Webster	170.00
7-24-94	E. Shelly	89.01
7-31-94	P. E. Deppen	168.70
8-07-94	D.D. Dumke	104.00
8-14-94	H. Noffke	77.50
8-21-94	Music Service	96.25
8-28-94	S. Beal	94.00
9-04-94	F. Klohn	<u>302.00</u>
	TOTALS	1,382.52

EXPENSES

Ten Pastoral Fees	\$720.00
Electricity To Date	86.44
Church Schedule, Etc.	.00
Donations	
Campus Crusade For Christ	330.00
Misc. Expense	<u>368.62</u>
TOTALS	\$ 1,505.06

EXPENCES IN EXCESS OF RECEIPTS \$ 122.54

BALANCE AS OF OCTOBER 31, 1994 \$ 2,452.24



TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
NOVEMBER 12 1994

2:00 PM @ Rev. Paul Rohrbaugh's

This meeting was held during the latter part of Leaf Raking Day at which 50+ persons participated. Weather conditions were ideal - partly sunny, 60F degrees.

Trustees Present - J. Reutener (presiding), H. Foote, W. Hertzler, T. Lukeas, W. Margard, W. Ossman, R. Reimsnyder, Rev. P. Rohrbaugh, J. Schneider, D. Seymour. (Absent - C. Schuman, K. Stone).

Prayer - The meeting was called to order and opened with a prayer by President James Reutener.

Minutes - The minutes of the September 3, 1994 meeting were read by Secretary Ossman and approved with an amendment under the Membership Orientation Committee Report to state that Rev. Rohrbaugh had met with the Dumkes and not the Hendersons.

Real Estate - Jim Schneider reported that the ownership of Lots 6 and 7B was being changed from Herbert Foote and his sister, Jean Walcher to Herbert Foote and his wife Kathleen. Since Kathleen had not previously been voted into membership of the Heidelberg Beach Association, Jim Schneider was requested to inform her of a requirement to submit three letters of recommendation.

Treasurer's Report - In the absence of Treasurer Char. Schuman, Secretary Ossman distributed prepared copies of the July 1, 1994 thru June 30, 1995 Suggested Budget (copy attached to minutes). The budget material, including operating expenses for the previous 2 years for comparison, were reviewed in detail. As a carryover item from the September 3rd meeting, a discussion took place on water rates for leaseholders who are present (reside) at the beach for more than 4 months but less than 12 months, who are now paying a Winter (12 month) rate. This primarily applies to these leaseholders who make residence at Heidelberg in the summer and in southern states in the winter. A motion was made by Bob Reimsnyder and seconded by Jim Schneider that we establish a 6 month rate in addition to our long standing Summer (4 month) and Winter (12 month) rates and anyone who felt they qualify for a rate change should notify the Board of Trustees in writing by June 30. This information would be announced in the Spring, 1995 Sandscribes. The motion was passed unanimously. A motion was made by Bill Hertzler and seconded by Thom Lukens that the Proposed Budget be approved. The motion was passed unanimously.

Old Business - The Tree Committee report dated September 1, 1994 recommended three items which were not acted upon at the previous meeting. These items were (2) permission to transplant a small Ginko tree from Harry Bratton to a location north

of the Pavilion, (3) permission to remove 2 diseased Box Elder trees from the north side of the Warders and replacement with a Columnar Pear tree, and (5) removal of 3 stamps on the north side of the storage shed and the planting of 3 Arbor Vitae. A motion was made by Rev. Rohrbaugh and seconded by Jim Schneider to approve all three recommendations. Motion passed unanimously.

Committee Reports - (President Reutener distributed a proposed Committee list for the year 1994/95 for information and comment).

Christian Work and Worship - There was no report other than the note from the President that no one had recommended any ministers for our 1995 Summer church services as requested in the last Sandscribes issue.

Utilities Committee - The Ad Hoc Snow Removal Committee, chaired by Werner Margard, reported on the results of a meeting held on September 5, 1994 (report attached).

The Committee's recommendation that an annual fee of \$10 per permanent (year round) resident taxing unit and \$5 per summer resident taxing unit be levied for snow removal starting with our next tax bill was approved. Three snow removal bids had been received, but none were considered reasonable. Harvey Foote, however, indicated that he would be willing to do the snow removal under the She Motion, Ins. (John Hillis) bid of \$100 with the Sne Motion insurance policy covering any of his liabilities since Harvey does not have that kind of insurance. A motion was made by Bob Reimsnyder and seconded by Jim Schneider to utilize the snow removal services of Sho Motion Inc./Harvey Foote for Winter 1994/95 with guidelines on removal requirements to be developed jointly by the President and the Utilities Committee Chairman. Motion passed unanimously with Harvey Foote abstaining from voting. A formal contract would be requested from John Hillis. It was pointed out that the fees being levied on leaseholders would only raise about \$330 but it was decided to try it for the coming winter to see how it works out.

Safety Committee - President Reutener reported that Gordon Spirakus had declined the position of Chairman of this Committee. He also indicated that he would check into more 10 MPH signs for our roadways in an attempt to slow down auto speeding. Also, concern was voiced for maintaining the placement of our marker buoys during swimming season.

Building and Zoning Committee - Chairman Ossman reported that his Committee had received a request from Doris and Gordon Spirakus for approval to install an insulated bay window on the west side of their residence to replace a flat, non-insulated window now in place. No violations of proper space clearances were apparent and

the Committee recommended approval which was given by the Board.

Grounds and Creek Committee - Bill Hertzler, Committee Co-Chairman reported that he had received 2 bids for the 1995 season grass mowing, one for \$291.50/mowing from Ninke Lawn Service and \$300/mowing from Sno Motion Inc. (both including taxes). Discussion took place on the performance of each with the indication that Harvey Foote would be doing the mowing for Sno Motion. A motion was made by Bob Reimsnyder and seconded by Tom Lukens that we accept the Sno Motion bid in anticipation of a better quality Job Motion passed unanimously with H. Foote abstaining in the vote.

Beach and Bank Committee - Tom Lukens, Chairman was reminded that the snow fence should be installed on the beach this fall. Don Seymour outlined the way Linwood handles their leaf removal work each fall and offered to investigate the possibility of leasing their leaf vacuuming truck and equipment.

Since time had run out(4:15PM) to review Committee Responsibility Guideline drafts as planned, this was tabled till the next meeting. To be placed on the agenda for the next meeting are:

- Beach and Bank Committee.
- Tree Committee
- Safety Committee

All Board members are urged to review these and bring their guideline drafts with them to the next meeting.....also any ideas for work that must be done at a May workday.

Next meeting was scheduled for Saturday, April 29, 1995 at 1:00PM at Jim Reutener's residence. Since this is a long way off, mark your calendars now. The Secretary will not be sending out cards. This is your notice.

W. R. Ossman, Secretary

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1994 THRU JUNE 30,1995

	BUDGET AMOUNT	TOTALS	AVAILABLE 6 -30-94	FUNDS AV BL THRU 6- 95
GROUNDS				
Street Lights	\$280.00			
Mowing	5,250.00			
Misc/El Grounds	100.00			
To Reduce Deficit	0.00			
TOTAL		5,630.00	1,108.34	6,738.34
TREES	0.00			
TOTAL		0.00	1,727.76	1,727.76
WATER USAGE	4,600.00			
To Reduce Deficit	100.00			
TOTAL		4,700.00	-84.92	4,615.08
SEWER	2,000.00			
To Reduce Deficit	0.00			
TOTAL		2,000.00	254.79	2,254.79
ROAD REPAIR	2,000.00			
TOTAL		2000.00	0.00	2,000.00
REFUSE COLLECTION	2,160.00			
TO REDUCE DEFICIT	0.00			
TOTAL		2,160.00	110.63	2,270.63
STA. SUPPLIES POST .	200.00			
To Reduce Deficit	50.00			
TOTAL		250.00	-43.24	206.76
INSURANCE	3,000.00			
To Reduce Deficit	0.00			
TOTAL		3,000.00	156.37	3,156.37
SERVICES	525.00			
TOTAL		525.00	4.54	529.54
MEMBERSHIP GOODWILL	150.00			
TOTAL		150.00	28.72	178.72
PRIOR YEAR INC. TAX	56.26			
TOTAL		56.26	0.00	56.26
COMM.PROP.R.E.TAXES	1,600.00			
To Reduce Deficit	0.00			
TOTAL		1,600.00	11.98	1,611.98
1993 Tree Trim Recovery	3,349.00	3,349.00	0.00	3,349.00
FIXED ASSET DEPR	382.89			
TOTAL		382.89	0.00	382.89

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1994 THRU JUNE 30,1995

CREEK MAINTENANCE	0.00			
TOTAL		0.00	3,000.00	3,000.00
BEACH MAIN.	0.00			
TOTAL		00.00	2,651.49	2,651.49
GRAND TOTALS	\$ 25,803.15	\$ 25,803.15	\$ 8,926.46	34,729.61

Please note:

1. The budget amount for mowing is the actual amount disbursed for the 1994 mowing season.
2. Erie County Division of Sewer & Water indicate that we have had an 18% decrease in cost due to the consolidation of the East Erie District and Perkins Margarett District. Water Rates will be:
 

	94/95	93/94	92/93
Summer	58.00	\$72.00	\$69.00
Winter	\$174.00	\$216.00	\$207,00
3. A telephone call to the Erie County Auditor indicates that they are behind with their revaluation. They anticipate completion sometime in December. When the Heidelberg Beach as well as obtain the new values for our property.
4. A charge of \$70.00 for Septic Tank cleaning will be collected over and above the standard budget

Report of the snow removal committee:

A committee meeting was held on September 5, 1994 at the residence of Harry Bratton. Those present were Harvey Foote, Harry Bratton, Jim Reutener, Wil Pretzer, and Werner Margard.

The snow removal committee will secure bids for partial and total snow removal from the roads of Heidelberg Beach. The bids will be obtained from Jason, Barnes, Franklin, Parsons Hillus and any others who may offer such services. The bids shall include an itemization of the cost to be incurred and an estimate of the time such removal would take place. Contracts will be given to the company providing the most realistic estimate and the timeliness of the service. The utility chairperson will ascertain the necessity and extent of the snow removal and call for these services when needed.

It is further recommended that a ten dollar snow removal assessment be made for each permanent of Heidelberg Beach and a five dollar assessment be made for all other resident taxing units. The assessment for non-resident home owners is felt necessary to insure accessibility of emergency vehicles. This fund will then serve as a repository for the payment of such services.

The utility chairperson will maintain records of the expenditures during the year. Adjustments to the snow removal assessment may be made to replace funds in the snow removal line item budget and to provide adequate funding for future snow removal needs.

**Sandscribes**  
HEIDELBERG BEACH  
VERMILION, OHIO

**November. 1994**

**WELL DONE**

This is the day the Lord had made;  
let us rejoice and be glad in it.  
Ps. 118:24

As we look back to the summer of 1994,  
it is with sincere appreciation and a  
big "thank you" to all those individuals who  
work so diligently to make Heidelberg  
Beach the special place it is. From the  
maintenance of the grounds and beach to  
the Sunday service, members of the beach  
family came together to get the job done.

(the sun 2 gulls)

The annual LEAF RAKING DAY is  
Saturday, November 12. All leaves  
should be placed on the mulch pile  
located behind the storage building  
at the buffer zone site.

We look forward to seeing all of you  
for our Leaf Raking Day. Please join  
us for some work and fellowship

The noon lunch will be served at  
the Rohrbaughs - if your name  
begins with A to M please bring  
a SALAD; N to Z please bring a  
DESSERT; bring your own table  
service.

Jim Reutener

(Maple Leaves)

There will be a trustees meeting  
at 3:00 P.M. on Leaf Raking Day,.

WORSHIP

Contact Paul Rohrbaugh 216-967-4491  
if you.: know of a minister who would  
:be interested in leading, one of our

"Pavilion" 1928

Picture  
taken at Pavilion  
*The Crowd*

Courtesy of Becky Benedic  
(Brouse)

REUNION

Did the 50th anniversary of D-Day bring back memories to you? To Will Pretzer it brought a reunion. 50 years ago Will was making his 47th mission in his P-51, when fire in his plane forced him to bail out. He landed in Hunger & wound up in a German prison camp near Munich, Germany. When the war was nearly over he was liberated by George Patton, riding his tank, heading his 3rd Army. A fellow prisoner hollered "Willard is that you? It was Larry Arnold a .Brooklynite classmate from James Ford Rhodes High School.

The other day Betty & Willard met Larry his wife of Avon Lake for lunch and a reunion.

This is a condensed version of the article that appeared on the front page of the Cleveland Plain Dealer on Monday October 10, 1994

by Harry Bratton

(sketch of an Iris Flower)

HEIDELBERG BEACH  
FAMILY

Sympathy is extended to:

The Bratton family upon the death of Harry's sister.

The Don Seymour family upon the death of Pam's mother.

Gulls flying with Moon

Safe travel to our Snowbirds

Paul & Margaret Clevenger  
Herb & Kathleen Foote  
Bob & Tommy Schaefer  
Ken & Maggie Stone

also to

Harry & Loretta Bratton who will be vacationing in France this November.

*Rejoice in the Lord always. I will say again: Rejoice !h 4:4*

NEWS for the Sandscribes can be sent to Harry & Loretta Bratton or Lynne Reutener, Vermilion, OH 44089.

Following is the revised "Concern & Prayer" list.

Recovering from operations::

Gordon Belmont  
Krista, granddaughter of Jim & Evelyn Kramer



pg 57 (folder)

**Erie County  
Recycling**

(seal of Ohio)  
& Erie County, Ohio

**Information  
Brochure**

**Erie County Sanitary  
Engineering Dept.  
554 River Road  
P.O.Box 370  
Huron, Ohio 44839  
(419) 433-7303**

**Erie County Recycling**

Containers are at the  
following locations:

**Erie County Service Center**

Back Parking Lot  
2900 Columbus Ave.  
Perkins Township

**Osborne Park**

Near Administration Building  
3910 East Perkins Ave.

**Vermilion Township Barn**

Stanley Road east of Barnes Road  
Vermilion Township  
scrap steel 433-5023

**Central Erie Supply & Elevator**

Association  
4320 Mason Road  
Oxford Township

**Erie County Sanitary Landfill**

Hoover Road  
Milan Township

Other recycling options:

**Barnes Yard Waste Recovery Facility**

Camp Rd. btw. Cleve. Rd. & Rt. 2  
in Huron Township  
Accepts Yard Waste for composting  
433-5525

**BFI Recycler**

St. Rt. 101 & St. Rt. 2  
626-2454

**Erie County Sanitary Land fill**

Hoover Rd. -Milon Township  
Accepts white goods (applian)  
battery

**Used Oil Brochures**

At the Erie County Water & Sewer  
Billing office at 2900 Columbus Ave  
-Perkins Tnship used oil recy centers

**Curbside Recy Pick-up from:**

BFI 625-2454  
Canfield-Hartley Ref. 625-7753  
Christiansens, Inc. 625-4571

Erie County operates a voluntary recycle program placing containers for the general public's use at various locations throughout the County. There is no cost for using these containers. The program is funded with Erie County Sanitary Landfill revenue and a 1993 "Recycle Ohio" grant from the Ohio Department of Natural Resources.

**Recycle Because:**

1. Saves energy
2. Saves trees
3. Saves landfill space
5. Protects the environment

*The items which are not for accepted for recycling should be placed with your trash for disposal at the landfill.*

**What To Recycle**

**GLASS**-from food and beverage containers. All colors.

**PLASTIC**-detergent and food containers that are #1 and #2.

**METAL CANS**-aluminum, steel, and bi-metal cans from food and drinks.

**PAPER**-newspaper, computer and office paper.

**CARDBOARD**-without wax coating, tape or metal.

**How To Recycle**

**KEEP IT CLEAN** - Rinse out food, detergent, etc.

**REMOVE LIDS** - Take metal and plastic lids off glass and plastic containers

**SEPARATE PAPER** - Bundle or bag your cardboard, newspaper, and office paper.

**DOUBLE CHECK YOUR RECYCLABLES** - At the present we do not have markets for the following items:

**GLASS** - No window glass, light bulbs, mirrors, ceramics, cooking glass.

**METAL** - No aerosol cans, paint cans, small appliances

**PLASTIC** - No toys, motor oil bottles, household plastics.

**PAPER** - No books, food wrappers, shiny paper, and coated paper items.

**POLYSTYRENE** - No cups, plates, meat trays, egg cartons, etc.

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

## SPRING 1995

### WELCOME!

Warmer weather has finally arrived & the Beach is beginning to come alive with signs of spring after the long winter. We survived the winter in good shape and welcome back the snowbirds and beings with all of our summertime neighbor's. On behalf of the Board we will make every effort with your help, to make this summer as pleasant as possible for all members.

Jim Reutener, President

At the November Board meeting a water rate change was approved for leaseholders who reside at the beach for more than 4 months but less than 12 months. They are now paying a winter (12 month) rate. A 6 month rate was added and anyone who feels they qualify for this rate change should notify the Board of Trustees writing by June 30.

Anyone who would like to be a candidate for the Board of Trustees please notify Paul Rohrbaugh or Jim Reutener. The election will take place at the annual meeting in July.

### WORKDAY

Mark your calendars for May 27, 1995. Please report to the Pavilion at 10:00 a.m. to receive your work assignments.

There are many projects to be done throughout the summer for those who cannot attend and many talents required to make the Beach the special place we all enjoy.

There is NO lunch planned for the May 27th workday.

### REMINDERS! ! !

Speed limit 10 m.p.h, for everyone's safety.

Dogs on leashes at all times, clean up wherever, never on the beach.

Contractors are not to use the dumpster.

Branches are to be put on the brush pile. Leaves and lawn clippings go behind the barn on the compost pile.

We need everyone to follow and enforce all the rules for the comfort, safety, and enjoyment for all members.

- Thank you for your cooperation -

*A gentle quiet spirit*  
is very precious in the  
sight of God. 1 Peter 3:4

*Let each of you look out  
not only for his own  
interests, but also for the  
interests of others. Phil. 2:4*

HEIDELBERG BEACH FAMILY

The Greening Of Heidelberg Beach  
at Christmas Time.

Thank You

We Clarke & Virginia, wish to thank  
the Heidelberg Family for all the  
cards, letters, notes sent to us last  
month.

Wallis Leslie Martin was a baby in  
arms when Wallis E. & Clarke F.  
bought the cottage at Heidelberg  
Beach. He, Wallis loved the beach.  
He liked to talk, visit with everyone  
a social fellow.

Thank you.

Thank you so much for your prayers  
and financial support! As God uses  
me to touch lives for all eternity, I  
ask that you would continue to pray  
for those lives I come in contact  
with.

John Reutener

? :-% ....

Update: John Reutener & Lisa Fern  
will be married, May 6, 1995, in  
Oregonia, Ohio. They both are on  
staff with Campus Crusade for Christ  
& will be training and working at  
King's Domain Camp in preparation for  
their mission to Africa in the fall  
of 1996.

Sketch  
of a person reading  
a news paper

Picture  
the hanging of the greens  
by  
Jim Reutener - Don & Pam Seymour

Due to the growing expense of  
publishing the Sandscribes, we were  
requesting that multi-family owners  
make conies to share with other  
members.

Thank you.

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
APRIL 29 1995

1:00 PM @ James Reutener's

Trustees Present - J. Reutener (presiding), H. Foote, W. Hertzler, T. Lukens, W. Margard, W. Ossman, R. Reimsnyder, Rev. P. Rohrbaugh, J. Schneider, D. Seymour.  
(Absent - C. Schuman, K. Stone)

Prayer -The meeting was called to order and opened with a prayer by President James Reutener.

Minutes - The minutes of the November 12, 1994 meeting were reviewed and approved.

Treasurer's Report - A Comparative Operating Statement report as of April 29, 1995 was reviewed and approved. It was noted that only \$100 of the \$305 collected for snow removal for the past winter had been spent leaving a balance for next year.

Real Estate- Jim Schneider reported that lease changes for three parcels were being processed. The ownership of Lots #6 and 7B on Pennsylvania Road were being transferred from Herbert Foote and his sister, Jean Walcher to Herbert Foote and his wife Kathleen. Three letters of recommendation (from Rev. Paul Rohrbaugh, Loretta Bratton and Carol Dunkle) were received for Kathleen Foote. Rev. Paul Rohrbaugh made a motion seconded by Don Seymour, to accept Kathleen into the membership of the Heidelberg Beach Association pending a favorable meeting with the Membership Orientation Committee. Motion passed unanimously. The ownership of Lots #51 and 52 on Kentucky Road was being transferred from Jeff and Claudia Springer to 1/2 Jeff and Claudia Springer and 1/2 Janet and Craig Peer. Three letters of recommendation for Janet and Craig (from Rev. John K. Wisch, Harvey and Joyce Foete and Harry and Loretta Bratton) were received. Rev. Paul Rohrbaugh made a motion, seconded by Don Seymour, to accept Janet and Craig Peer into the membership of the Heidelberg Beach Association pending a favorable meeting with the Membership Orientation Committee. Motion passed unanimously. The ownership of Lots # 12, 13 and 14 on Pennsylvania Road was being transferred from James and Evelyn Kramer to their son, Jack W. Kramer. Three letters of recommendation (from James Reutener, James Schneider and Harvey and Joyce Foote ) were received for Jack Kramer. Rev. Paul Rohrbaugh made a motion, seconded by Don Seymour, that Jack Kramer be accepted into the membership of the Heidelberg Beach Association pending a favorable meeting with the Membership Orientation Committee. Motion passed unanimously.

Insurance - Jim Schneider indicated that the liability insurance policy premium for Heidelberg Beach would be \$2991 for the coming year. This cost is lower than in previous years. The insurance is covered by the Hamilton Mutual Insurance Co.

Old Business - The status of improvement in the external appearance of the Rick and Sandra Foote property on Lot # 11 on Pennsylvania Road as formally requested by the Board of Trustees on July 19, 1994 was discussed. It was agreed that the subsequent painting and cleanup of the perimeter of the cottage had met the intent of the citation and that it had been complied with within the required 6-month period.

Committee Reports - The Responsibility Guideline drafts for the Beach and Bank Committee, Tree Committee. And Safety Committee were reviewed and added to where considered appropriate. The following Committee Guideline drafts remain to be reviewed by the Board of Trustees:

- Pavilion Committee
- Recycling Committee
- Peace, Unity, Tranquility Committee
- Sandscribes Committee
- Special Events Committee *of reviewing*
- Membership Orientation Committee

Safety Committee - In the process ^ the responsibilities of the Safety Committee, the question of the necessity of replacing the earth under playground items such as swings and climbing devices with something softer was discussed. Even though the playground area is posted with a sign requiring an adult to be present while children are playing, posting alone may not be a clear protection against liability. The physical displaying of an intent to prevent injuries from falling would be a clearer approach. To this end, Tom Lukens was requested to check on the methods being used in playgrounds to soften the ground under play items. Also, in the area of safety, Bob Reimsnyder offered to check on the availability of more 10 MPH speed limit signs.

Christian Work and Worship Committee - Secretary Ossman was requested to check on the charter of this Committee and report at the next meeting. Werner Margard was requested to contact Chairperson Barbara Beck on the need for reactivating the work of this Committee. Rev. Rohrbaugh reported that all ministers had been lined up for Sunday religious services for the 1995 summer season.

Utilities Committee - Chairman Harvey Foote reported that all septic tanks had been cleaned last year and that their locations were all now accurately recorded on a computerized listing put together by Bob Koester. It was reported that a water line break had been discovered and repaired near the Schuman residence on Michigan Road.

Sandscribes Committee - President Reutener announced that a Sandscribes issue was planned for the first week in May and possibly another in June.

Zoning and Building Committee - President Reutner, who is presently of the Vermilion Township Board of Zoning Appeals, indicated that a new section had been added to

April 29 1995

the township zoning rules which applies to groups like Heidelberg Beach. The new ruling states that for non-conforming uses in Property Owners or Leaseholders Associations, permits for building or alterations may be obtained from the Building Inspector instead of having to make a complicated request for a variance. A copy of this new section was given to Zoning Committee Chairman for Committee files. Ossman was requested by Reutener to give him a copy of our Association building rules to give to the Vermilion Township Building Inspector for his file.

Beach and Bank Committee - Don Seymour reported on his inquiry with the maintenance supervisor at Linwood Park on the possible use of their leaf removal equipment. He indicated that the supervisor would be willing to vacuum up our leaf piles in the fall, probably for a fee, if he could get approval from the Linwood Park Board of Trustees to use their equipment. We would have to rake the leaves away from the houses and gardens, etc. and into piles near the roadways for vacuum pickup. Our lawn mowing service would mulch all other leaves with their mowers on the open public areas such as the Promenade.

New Business - Don Seymour outlined recent incidents of mail loss from mail boxes at our grounds entrance which pointed out the need for a revised mail box arrangement. Rev. Paul Rohrbaugh made a motion, seconded by W. Margard, that Don Seymour be empowered to check on the availability and cost of installing a condominium-type locked mail box facility with the post office.

-President Reutener appointed Rev. Paul Rohrbaugh as Chairman, assisted by himself~ as the Nominating Committee for candidates for election of Board of Trustees for the 1995-98 term of office.

- President Reutener set Saturday, May 27, 1995 as Spring Work Day to start at 10:00 AM with attendees meeting at the Pavilion for assignments. Jobs to be done include the painting of pier benches before installation, taking down of the beach snow-fence, trimming of the trees on the bank by the Pavilion, putting up of signs, painting of the utility shed and street sign poles and cutting down of low trees and brush on the bank in front of Sunset Bench. No noon lunch by the Hospitality Committee is planned.

- A short Board of Trustees meeting is scheduled for 3:00 PM on that day.

W. R. Ossman, Secretary

HEIDELBERG BEACH ASSOCIATION  
 COMPARATIVE OPERATING STATEMENT  
 AS OF APRIL 29, 1995

	7-1-94 TO 4-31-95	6-30-94	6-30-93
<b>RECEIPTS</b>			
PROPERTY VALUES	27,192.05	\$54,384.10	\$53,326.14
WATER USAGE	2,808.00	5,616.00	5,520.00
SEPTIC TANK CHARGES		0.00	.00
LATE FEES & NOTE INTEREST			.00
INVESTMENT INTEREST	251.48	287.52	796.044
LOT TRANSFER FEES	100.00	.00	95.00
93 TREE TRIM RECY.	1,691.50	3,349.00	
SNOW REMOVAL ASSESSMENT	152.50	75.01	
MISC'L. INCOME			.00
TOTAL RECEIPTS	\$ 35,349.27	\$63,711.63	\$ 59,737.18
<b>EXPENSES</b>			
STREET LIGHTS	\$ 234.06	\$ 278.37	278.37
MOWING	2,915.00	5,390.00	5,775.00
MISC'L GROUNDS	8.00	75.00	.00
SNOW REMOVAL	.00		
TOTAL GROUNDS	\$ 3,157.06	\$ 5,759.62	\$6,093.74
TREES	.00	185.51	1,340.50
WATER USAGE	3,922.74	6,120.08	5,263.76
SEPTIC TANK CLEANING	4,086.00	.00	.00
SEWER	.00	465.00	3,750.00
ROAD REPAIR	.00	2,000.00	1,000.00
REFUSE COLLECTION	1,757.42	2,135.00	2,085.00
STAT.SUPP.& PST.	317.56	180.02	167.38
INSURANCE	00	3,021.00	3,021.00
SERVICES	525.00	525.00	530.00
MEMBERSHIP GOODWILL	120.29	158.10	183.60
ERIE CO. TAXES	18,708.31	34,458.10	34,586.16
PRIOR YEAR INCOME TAXES	56.26	208.81	303.43
COMM.PROP.R.E. TAXES	1,484.31	1,589.36	1,595.22
DEPRECIATION	.00	3,731.89	382.89
BEACH MAINTENANCE	.00	.00	21.89
GRAND TOTALS	\$ 34,134.95	\$60,537.49	\$60,324.57
COSTS OVER COLLECTIONS			587.39
COLLECTIONS OVER COSTS	\$ 1,214.32	3,174.14	



HEIDELBERG BEACH ASSOCIATION  
 FUNDING ANALYSIS  
 JULY 1, 1994 THRU APRIL 29, 1995

	VARIANCE THRU <u>6-30-94</u>	FUNDING 94-95 <u>SEASON</u>	ACTUAL 94-95 <u>SEASON</u>	VARIANCE THRU <u>4-29-95</u>
GROUNDS	- 1,108.34	5,630.00	3,157.06	3,581.28
TREES	1,727.76	.00	.00	1,727.76
WATER USAGE-	(84.92)	4,6406..00	3,922.74	632.34
SEWER	254.79	2,000.00	.00	2,254.79
SNOW REMOVAL	.00	305.00	.00	305.00
ROADS	.00	2,000.00	.00	2,000.00
REFUSE COLLECTION	110.63	2,160.00	1,757.42	513.21
STA, SUP, & POST	(43.24)	253.89	317.56	(106.91)
INSURANCE	156.37	3,000.00	.00	3,156.37
SERVICES	4.54	525.00	525.00	4.54
MEMBERSHIP GOODWILL	28.72	150.00	120.29	58.43
PRIOR YEAR INC. TAX	.00	56.26	56.26	.00
COMM. PROP, R. E. TAXES	11.98	2,968.62	1,484.31	1,496.29
FIXED ASSET DEPR.	.00	382.89	.00	382.89
1993 TREE ASSESSMENT	.00	3,383.00	.00	3,383.00
CREEK MAINTENANCE	3,000.00	.00	.00	2,000.00
BEACH MAINTENANCE	<u>2,651.49</u>	<u>00.00</u>	<u>.00</u>	<u>2,651.49</u>
TOTALS	8,926.46	27,454.66	11,340.64	25,040.48

1. Water usage based on winter/summer  
 Winter \$174.00 summer \$ 58.00
2. 1993 TREE TRIM RECOVERY AT \$34.00 PERLOT  
 99 BILLABLE LOTS=\$3,383.00
3. SNOW REMOVAL ASSESSMENT  
 WINTER \$10.00 SUMMER \$5.00
4. ALL OTHER FUNDING DERIVED FROM PROPERTY VALUES  
 \$18.94 PER \$1,000.00 OF VALUATION.

Heidelberg BEACH ASSOCIATION  
1994 Summer Church

PREVIOUS BALANCE JUNE 30, 1994 \$ 2,574.78

RECEIPTS AND STATISTICS

DATE	MINISTER	OFFERING
7-03-94	P. Rohrbaugh	160.11
7-10-94	R. F. Beck	120.95
7-17-94	T. Webster	170.00
7-24-94	E. Shelly	89.01
7-31-94	P. E. Deppen	168.70
8-07-94	D.D. Dumke	104.00
8-14-94	H. Noffke	77.50
8-21-94	Music Service	96.25
8-28-94	B. Beal	94.00
9-04-94	F. Klohn	<u>302.00</u>
	TOTALS	1,382.52

EXPENSES

Ten Pastoral Fees	\$720.00
Electricity To Date	181.72
Church Schedule, Etc.	.00
Donations	
CAMPUS CRUSADE FOR CHRIST	330.00
MISC. EXPENSE	<u>368.62</u>
TOTALS	\$ 1,600.34

RECEIPTS IN EXCESS OF RECEIPTS \$217.82

BALANCE AS OF APRIL 29, 1995 \$ 2,356.96

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
MAY 27, 1995

3:00PM @ The Pavilion

Trustees Present - J. Reutener (presiding), H. Foote, W. Margard, W. Ossman, R. Reimsnyder, J. Schneider, C. Schuman, D. Seymour, K. Stone. (Absent- W. Hertzner, T. Lukins, Rev. P. Rohrbaugh).

Prayer - The meeting was called to order and opened with a prayer by the President, James Reutener.

Minutes - The minutes of the April 29, 1995 were reviewed and approved.

Treasurer's Report - Char. Schuman reported that the Second-half 1995 tax bills were mailed out and are due June 20. Delinquent payments have been very limited.

Real Estate - Jim Reutener reported that the Membership Orientation Committee had met with Jack Kramer, Janet and Craig Peer, and Kathleen Foote and recommended their approval for membership in the Heidelberg Beach Association. This was approved unanimously. It was pointed out that Valerie Yeager, voted into membership in April, 1994 had still not been counseled by the Membership Orientation Committee. Jim Reutener indicated that he would see that this was accomplished.

Old Business - Don Seymour reported on his inquiry at the Vermilion post office on the possibility of the installation of a condominium-type locked box arrangement. His contact indicated that this was possible, but only for about 25 letter box units. It appeared that this could be provided at no cost but approvals for this would have to go through post office channels which could take some time.

The Nominating Committee reported that, to date, results on obtaining candidates for the 1995-98 Board of Trustees election were disappointing. Additional contacts were made subsequent to the meeting and the following status can be reported:

Term Expires

Charlene Schuman (Treasurer)  
James Schneider (Real Estate Trustee)  
\*Rev. Paul Rohrbaugh  
Wilbur Ossman  
\*Completes 2 consecutive terms

Candidates

Charlene Schuman  
James Schneider  
Wilbur Ossman  
Harry Bratton  
William Richardson  
Carol Dunkle

Committee Reports - No committee reports were made but several comments were voiced. It was suggested that the Special Events Committee plan for a luncheon

May 27, 1995

on both the Spring and Fall Work Days to encourage more participation. (This meeting was held on the afternoon of the 1995 Spring Work Day with no more than 15 people showing up for work.)

It was suggested that a check be made by the Safety Committee on the condition of our swimming area marker buoys so that they could be installed soon.

Also, a comment was made on the need for action to be taken on the unauthorized planting of trees. Jim Reutener indicated that he would place a note in the next Sandscribes scheduled for issue in a few weeks.

New Business - A serious problem was reviewed concerning boisterous parties held by college age persons at the Norman Siebenhar and Jeffrey Siebenhar cottages. It was decided to write each of these families a letter from the Board informing them of the complaints received and reminding them of our Rules and Regulations concerning quiet periods and the use of intoxicants on the grounds.

The next Board of Trustees meeting time was set for Saturday, July 1, 1995 at 10:00AM at the Pavilion.

The Annual Meeting of all leaseholders is scheduled for Saturday, July 15, 1995 at 2:00 PM at the Pavilion. A Board meeting will follow the Annual Meeting.

W. R. Ossman, Secretary

*Heidelberg Beach Association*

a fancy anchor

VERMILION OHIO 44089

May 29, 1995

Mr. and Mrs. Norman L. Siebenhar  
21363 Hillsdale Avenue  
Fairview Park, Ohio 44126

Dear Norman and Karen:

A situation has been brought to the attention of the Board of Trustees of the Heidelberg Beach Association by several concerned members that we feel warrants your attention.

In the past several weeks parties have been hosted by your children that. May have gotten out of their control. Very loud. Music, inappropriate language and indications of consumption of intoxicants have gone on far beyond the 11:00 p.m. quiet hour.

As you well know, at Heidelberg Beach we have a set of Rules and Regulations which were approved by all leaseholders. As a leaseholder, we all have a strong responsibility to uphold these Rules. These Rules were designed to live together, in a peaceful manner, and within the Christian environment on which the Heidelberg Beach Association was founded. Within this reference, we do have a sincere concern about the safety and welfare for your children and guests,

Enclosed is a set of our Rules and Regulations, Of particular reference to this situation are Items 3, 4 and 17.

Thank you for your anticipated cooperation in resolving this matter and we trust no further action will be necessary.

Enclosure.

Respectfully  
The Board of Trustees  
Heidelberg Beach Association

*Mailed 5 - 30-95*

*Heidelberg Beach Association*

a fancy anchor

VERMILION OHIO 44089

May 29, 1995

Mr. and Mrs. Jeffrey A. Siebenhar  
21.860 Crossbeam Lane  
Rocky River, Ohio 44116

Dear Jeff and Barbara:

A situation has been brought to the attention of the Board of Trustees of the Heidelberg Beach Association by several concerned members that we feel warrants your attention°

In the past several weeks parties have been hosted by your children that may have gotten out of their control. Very loud-music, inappropriate language and indications of consumption of intoxicants have gone on far beyond the 11:00 p.m. quiet hour.

As you well know, at Heidelberg Beach we have a set of Rules and Regulations which were approved, by all leaseholders. As a leaseholder~, we all have a strong responsibility to uphold these -Rules. These Rules were designed to live together, in a peaceful .manner, and within the Christian environment on which the Heidelberg Beach Association was founded. Within this reference, we do have a sincere concern about the safety and welfare for your children and guests.

Enclosed is a set of our Rules and Regulations. Of particular reference to this situation are Items 3, 4 and 17.

Thank you. for your anticipated cooperation in resolving this matter and we trust no further action will be necessary.

Respectfully  
The Board of Trustees  
Heidelberg Beach Association

Enclosure.

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

June 1995

## WORKDAY

Thank you to those who showed up, your efforts were greatly appreciated. The storage shed was painted, signs put up, street sign posts painted, benches put out, sunset bench cleaned off & flowers planted at the pavilion.

Several worked at cleaning the rocks off the beach. This is a project that everyone can be involved in. Grab a pail when you head to the beach, piles have been started along the bank.

Trustees' meeting July 1, 1995  
10:00 a.m. at the Pavilion.

.ANNUAL MEETING, JULY 15, 1995,  
2:00 p.m. AT THE PAVILION.

THE CHRISTIAN WORK & WORSHIP COMMITTEE  
is requesting suggestions for our mission outreach from our summer worship offering.

## INFORMATION

Erie County has a "911" emergency system, or if you need assistance call the Sheriff's Office at 967-4126.

## BEACH

No diving or jumping off the pier and no alcoholic beverages are allowed at any time on the beach or public' areas.

*Faith is the daring of the  
soul to go farther than  
it can see.  
William Newton Clark*

*For the Lord is good; His  
loving kindness is everlasting.*

*Ps.100: 5*

## TREES

No trees are to be planted on public or lot owner property without authorization from the tree committee  
Any questions, contact Pam Seymour, chairman.

## RECYCLING

There are containers for plastic, glass & aluminum cans next to the dumpsters. You do not have to separate.

## PAVILION

Arrangements for use of Pavilion can be made with Arnie Wilms

HEIDELBERG BEACH FAMILY  
We have had the good fortune to acquire #6 Pennsylvania Rd., a cottage once owned by my mother Eunice Foote.

We look forward to having our family visit us during the summer months, which consist of: our son Michael, his wife Michele & daughters, Jacqueline & Kirby; our son Edward, his wife Carol & daughters Stacey, Nicole, Vanessa, & grandson Bradle our son Paul & wife Toni & their children Carla, Courtney, Bobby, Kerriann & Danielle; our daughter Joann lives in Salt Lake City with Bill & daughter Brandi.

I retired from Cuyahoga Hts. School System in 1985. We've been fortunate to be able to visit Fla. in the winter & spend some of the summer with our daughter in Utah.

We are looking forward to many happy times here with our family.

Herbert & Kathleen Foote

(A Cross)

HEIDELBERG BEACH WORSHIP SERVICES

The 1995 Season

The Pavilion

Sundays - 10 a. m.

July 2	Rev. Paul Rohrbaugh	Vermilion
July 9	Rev. Richard Henderson	Novi, Michigan
July 16	Rev. Robert Beck	Middleburg Hgts.
July 23	Dr. William Chidester	Sylvania
July 30	Dr. James Dumke	Pemberville
August 6	Rev. Edgar Shelly	Norwalk
August 13	Rev. Paul Deppen	Elmore
August 20	Rev. Bruce Callender	Ecuador
August 27	Music Sunday	
September 3	Rev. Eugene Smercina	Huron

*Now, let us bow down in worship,*

*'let us kneel before the Lord*

*our Maker. Ps. 95:6*

1995 PAVILION CLEANING SCHEDULE

If you or someone from your home or cottage can't make the assigned date please find someone to take your place. Please notify the people you are to clean the pavilion with or contact Carol Dunkle with any changes.

July 2: Harvey & Joyce Foote Herbert & Kathleen Foote Lydia Foote	Aug. 6: Will & Harriet Ossman Ken & Marguerite Stone Joe & Barbara Tereshko
July 9: Clark & Virginia Martin Willard & Betty Pretzer Robert & Karen Reimsnyder	Aug. 13: Dick & Barbara Beck Harry & Loretta Bratton Ray & Margaret Schuman
July 16: Thomas & Carol Dunkle James & Lynne Reutener Dan & Delores Warder	Aug. 20: C. Kent & Nary Chidester Rev. & Mrs. Dick Henderson Robert & Mary Schaefer
July 23: Doc & Joan Margard William & Virginia Mohr James & Ruth Schneider	Aug. 27: Dr. & Mrs. James Dumke Gary Keller Donald & Marianna Vondriska
July 30: Dr. Thomas & Nancy Lukens Bill & Dora Richardson David & Jennifer Rohrbaugh	Sept. 3 Charlene Schuman Jeff & Barbara Siebenhar Dr. & Mrs. Donald Seymour



HEIDELBERG BEACH ASSOCIATION

June, 1995

Dear member:

Now that your spring clean-up is completed, we are happy that you can once again enjoy the quiet beauty and relaxing atmosphere of Heidelberg Beach. We are all aware that the appearance of our grounds and the friendliness that you experience is really the result of each family, their visitors and/or their tenants cooperating to the fullest degree in carrying out the Rules and Regulations of the Association. These were developed by and agreed to by a majority vote of our Association members.

As in the past, we ask that you stress all of the Rules to your family' and visitors and especially the following ones:

Rule No. 1: "Lease holders shall be responsible for the conduct of their guests, renters and visitors". Please post our Rules in your cottage. If you do not have a set of Rules, they are available from the Board of Trustees.

Rule No. 2 : "During the summer season Devine Services are held at The Pavilion at 10:00 AM each Sunday morning. Your participation is desired and most welcomed. All outdoor recreational activities on the grounds, including the beach, are prohibited during these times,. Those worshipping would appreciate that everyone stay off the Promenade and the beach during that one hour on Sunday.

Rule No. 4: "Use of intoxicants is not permitted on Public Grounds which includes the Pavilion area and the beach,'.

Rule No. 11 : "Driving speed must never exceed 10 miles per hour". We realize this is pretty slow but you must also realize that there are many small children on the grounds who are playing and perhaps not paying too much attention to where the roadways are.

Many members have worked on a multiplicity of projects for Heidelberg Beach in the past year. Our Fall and Spring Work Days have been relatively successful, and certainly most enjoyable. To all who have helped, a hearty thank you. As you know, it would be impossible for us to function without the several active Committees that supplement the work of the Board of Trustees. If you are not as yet on a Committee, please volunteer your services or expertise to our President, James Reutener or any Board of Trustee member. It is only through our sharing of abilities and labors that we will see and realize a continuing development and improvement of our Association.

Have a nice summer!

Sincerely yours,  
The Board of Trustees

June 26, 1995

Dear Property Owner,

We are writing a personal letter to you today, to ask for your support, your spiritual support. The Christian Work and Worship Council has become concerned about the decreasing attendance in our summer Sunday worship services. This trend has been evident throughout the past few years, and we are at a loss to understand why.

We are very fortunate to be able to have worship services at the beach. Not only do they afford an opportunity for spiritual refreshment while we are on vacation, but they also give all of the beach residents an opportunity to congregate for fellowship. Our association was founded on religious principles, and Sunday worship has been an integral portion of the activity at the beach since the beginning.

A considerable amount of effort goes into the preparation for our Sunday worship experiences. Pastors must be scheduled well in advance; cleaning committees are assigned; music is arranged; and the pavilion is prepared for Sunday morning. Recently, we have devoted one worship service solely to music. For this service we have had our own choir and orchestra. Last year, we added a missionary Sunday. This year, we have invited a native Ohioan and his Irish-born wife to speak to us on August 20th. They have lived and ministered in Ecuador for 25 years. Your council is very flexible and would like your input as to what worship elements you would like to experience.

Most importantly, we would like for you to share in worship with us. The services begin every Sunday during July and August, at 10:00 A.M. The first service of the 1995 season will be on July 2nd. The last worship service at the beach is September 3rd. Dress is very casual, and the fellowship is great. We would like nothing better than to have you worship with us.

Prayerfully submitted,

Council of Work & Worship Committee

Karen Reimsnyder  
Bill Mohr  
Barbara Beck  
Doc Margard

Bill Chidester  
Dan Warder  
Paul Rohrbaugh  
Char Schuman

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 1, 1995

10:00 AM @ The Pavilion

Trustees Present - J. Reutner (presiding), H. Foots, W. Margard, W. Ossman, Rev. P. Rohrbaugh, J. Schneider, C. Schuman, D. Seymour. (Absent - W. Hertzler, T. Lumens, R. Reimsnyder, K. Stone.)

Prayer - The meeting was called to order and opened with a prayer by the President, James Reutener.

Minutes - The minutes of the May 27, 1995 meeting, of the Board were reviewed and approved.

Treasurer's Report - Char. Schuman reported that the Reserved Funds (approx. \$18,400)

had been moved from a passbook savings account to a 1-year CD to receive a much higher interest rate. She also reported that only one leaseholder, Ken Stone, had requested to be billed for a 6-month water usage rate. It was moved by Will Ossman and seconded by Werner Margard to approve the Treasurer's Report and the 6-month water rate for Ken Stone. Motion carried unanimously.

Old Business - President Reutener indicated that luminescent lettering for repair of some of our street signs was still being sought out. November 11, the second Saturday in November, was set aside for Leaf Raking Day so that Don Seymour could pursue a commitment from Linwood Park on the use of their leaf vacuum pickup trailer and truck. Don Seymour also indicated that he had heard nothing from the Post Office on an offer to furnish lockable mail boxes.

Committee Reports - Werner Margard reported that the Council of Christian Work and Worship was in the process of mailing a letter to all leaseholders encouraging attendance at our summer Sunday religious services. Jim Reutener, reporting for the Membership Orientation Committee, indicated that all new members had been met with, including Valerie Yeager. It was the consensus that the Special Events Committee should continue with the fellowship refreshments after the religious service on the first Sunday of each month plus a pot-luck event sometime during the summer season. It was stressed that no fireworks were to be allowed on the Heidelberg grounds. Under the Grounds and Creek Committee, it was mentioned that the wooden benches on the pier were beginning to rot and were in the need of replacement.. David Rohrbaugh had offered to do the repairs with pressure-treated wood if he could get help in removing bolts and in applying a sealer coating, both

to the benches and to the new Pavilion railing which he installed in 1994. It was moved by Werner Margard and seconded by Will Ossman to allow David to proceed with the purchase of materials and repair work. Motion passed unanimously. It was also mentioned that the canvas drops on the Pavilion were in the need of a checkout and possible repairs. Under the Beach and Bank Committee, a discussion took place on the timing and method of improving the condition of the westerly path to the beach. It was the consensus that the path did need widening and possible resurfacing at the time of our planned road work in 1996. Tom Lukens is to be informed of the need to investigate this. Also, a discussion took place on the overloaded condition of the BFI refuse dumpsters. The Secretary was requested to write a letter to BFI stating our concerns.

New Business - Jim Reutener indicated that a Heidelberg Beach Association directory booklet was being compiled by his wife, Lynne, which would include 911 and other emergency Beach telephone numbers. She needs help with this task, however.

The Responsibility Guidelines for the Pavilion and the Peace, Unity and Tranquility Committees were reviewed. The write-ups for the Recycling, Sandscribes and Membership Orientation Committees remain to be reviewed before they are all typed into final form and format.

The next Board of Trustees meeting was scheduled for July 15, 1995, after the Annual Meeting. Meeting adjourned at 11:25 AM.

W. R. Ossman, Secretary

pg 19  
July 10, 1995

BFI Waste Systems

85!5 Butternut Ridge Road

Elyria, Ohio 44035

Gentlemen:

The purpose of this letter is to convey to you and your staff our concern for what we feel has been poor performance in recent weeks. The Heidelberg Beach Association has two small BFI dumpsters at its entrance for use by leaseholders. These have been located such that your pickup trucks can easily service them. These dumpsters are normally quite full by each pickup

From May through October, we are contracted for two pickups per week. During the month of June, two pickups were missed. Many times the dumpsters have not completely emptied, which has created an overflow problem.

Another item of concern is the return of the dumpsters to the ground after emptying. The pickup crew is placing them further and further backwards toward the creek which runs through our property, such that at times, one of the dumpsters is leaning backwards, ready to fall into the creek and causing some damage to our shrubbery.

Please credit our account for the missed pickups in June on our next billing.

We trust that you will recognize the concerns we have had in the past and that the current service will continue.

Sincerely,

The Board of Trustees

Heidelberg Beach Association

ANNUAL MEETING  
THE HEIDELBERG BEACH ASSOCIATION

The Annual Meeting for the leaseholders in the Heidelberg Beach Association is scheduled for 2:00 PM on Saturday, July 15, 1995 at The Pavilion. If you will be unable to attend and wish to designate your vote, please fill out the Proxy Form at the bottom of this page and mail it to Secretary Will Ossman, 99 Ohio Road, Heidelberg Beach, Vermilion, Ohio 44089 in order to assure a quorum. Business cannot be transacted without a quorum.

A Trustees meeting will follow the Annual Meeting.

Items of Interest to Leaseholders

We had only a fair turn-out for our Spring Work Day on May 27 and we hope that this is not an indication of what we all care for the appearance of our Association property. Enclosed is a letter from the Board of Trustees which we hope will be taken seriously.

Most of the Heidelberg Beach news has been reported to you in the latest issues of the Sandscribes. The Board of Trustees has conducted Association business at six meetings since the 1994 Annual Meeting. Highlights from these meetings will be presented at the Annual Meeting. Needless to say, it has again been a busy year.

The following persons have been nominated as candidates for election to the Board of Trustees for the three-year term 1995-1998:

- |                 |                    |
|-----------------|--------------------|
| .Harry Bratton  | William Richardson |
| Carol Dunkle    | James Schneider *  |
| Wilbur Ossman * | Charlene Schuman * |

\* Wilbur Ossman, James Schneider and Charlene Schuman are incumbents, have just completed a three-year term on the Board. James Schneider is our Real Estate Trustee and Charlene Schuman is our Treasurer. Rev. Paul Rohrbaugh will complete two consecutive three-year terms and is ineligible for candidacy for one year.

Four of the above six candidates are to be elected

-----  
HEIDELBERG BEACH ASSOCIATION PROXY

We hereby appoint	Date _____
attorney and proxy for the 1995 Annual Meeting of the Heidelberg Beach Association to vote for us in our name as we would do if we were personally present.	as our lawful
Note: All Proxies must be turned into the Secretary before or at the meeting to be valid.	Signed _____
	Lot No. _____
	Number of Votes _____

HEIDELBERG BEACH ASSOCIATION  
Annual Meeting Agenda  
July 15, 1995 - 2 p.m.

1. Opening Prayer
2. Membership Roll Call and Distribution of Ballots  
Secretary - Will Ossman
3. Summary of 1994 Annual Meeting  
Summary of Trustees Meetings during 1994-1995 year  
Secretary - Will Ossman
4. Treasurer's Report  
Treasurer - Charlene Schuman
  - A. Statement of Financial Condition
  - B. Receipts and Disbursements
  - C. Motion to Approve
5. Review of Agenda - Suggestions for additions to Agenda
6. Report of Nominating Committee Paul Rohrbaugh
7. Appointment of Tellers;  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,
8. Election of Trustees
9. Reports of Standing Committees:
  - A. Real Estate and Insurance - James Schneider
  - B. Membership - Orientation - Paul Rohrbaugh
  - C. Finance and Budget - Charlene Schuman
  - D. Special Events - Margaret Schuman
  - E. Utilities - Harvey Foote
  - F. Peace - Unity - Tranquility - Marian Rohrbaugh
  - G. Recycling - Pam Seymour-Don Seymour
  - H. Publicity - Sandcribes - Harry Bratton - Lynne Reutener
  - I. Safety
  - J. Pavilion - Carol Dunkle
  - K. Zoning and Buildings - Will Ossman
  - L. Trees - Pam Seymour-Don Seymour
  - M. Grounds - Creek - Ken Stone - Bill Hertzner
  - N. Beach and Bank - Tom Lukens
10. Council of Christian Work and Worship - Barbara Beck
11. Additional Agenda Items
12. Results of Trustee Election
13. Adjournment and Lord's Prayer

ANNUAL MEETING  
HEIDELBERG~ BEACH ASSOCIATION  
JULY 15,1995 - 2:00 PM

- 1.The meeting was called to order by James Reutener, President, followed by a prayer by Rev. Paul Rohrbaugh.
- 2.Secretary Will Ossman called the roll of leaseholders, by lot numbers. The 1995-98 term for Board of Trustees election ballots were handed Out during the roll call, one ballot per lot, a practice initiated in 1992. Sixty-two lots were present and 31 lots were represented by proxies for a total of 93 lots voting. Fifty lots are required for a voting quorum.
- 3.Secretary Ossman read the minutes of the 1994 Annual Meeting which were accepted as read. He then highlighted the events of the 7 Board of Trustees meetings held since the last Annual Meeting.
- 4.Treasurer Charlene Schuman passed out printed statements on the financial condition of the Association and the 1994-95 budget. Ray Schuman, Association Accountant, reviewed the material in detail and answered questions from the leaseholders present (report copy attached). It was moved by Bob Reimsnyder and seconded by Clarke Martin that the Treasurer's Report be accepted as presented. The motion passed unanimously.
- 5.The President welcomed added agenda items from the floor, but none were forthcoming.
- 6.Rev. Paul Rohrbaugh, 1995 Nominating Committee Chairman, reported that the following candidates were approached and subsequently approved by the Board to be balloted on for the 1995-95 Board of Trustees term of office:

Harry Bratton	William Richardson
Carol Dunkle	James Schneider
Wilbur Ossman	Charlene Schuman

No additional candidates were nominated from the floor, Ossman, Richardson, Schneider and Schuman were subsequently elected.
- 9.Short Standing Committee reports were made with the following items of note:
  - A. Real Estate Trustee James Schneider reported on the transfer or changes to leases on the following:
    - Lots 60 and 78 from Jane W. Arnold to the Jane W. Arnold Trust UTD 9-23-93.
    - Lots 5 and 7B from Herbert Foote and Gene Walcher to Kathleen M. Foote and Herbert B. Foote.
    - Lots 12, 13 and 14 from James W. Kramer and Evelyn L. Kramer to Jack W. Kramer, with life estate retained.



- Lots 51 and 52 from Jeffrey and Claudia Springer to Jeffrey add Claudia Springer and Janet and Craig Peer, an undivided one-half interest each.
- Jim Schneider also reviewed our Association liability insurance coverage, the cost of which is \$2991 for the 1995-96 year. Coverage limits are \$500,000/occurrence, \$5,000/person medical and \$1,000,000 overall.
- B.Rev. Paul Rohrbaugh, Membership Orientation Committee, reported that all new members had been met with during the year .
- D.Margaret Schuman, Special Events Committee, reported that the practice Of having, a fellowship hour following the religious service the first Sunday of each month would be continued. She also indicated that an August fest pot-luck dinner would be held at 6:00 PM on Saturday, August 12, 1995.
- E. Harvey Foots reported that the Utilities Committee had only a few problems during the year but Jim Reutener reaffirmed our concern for being confronted with a sewage disposal facility in the near future.
- Kwela Ossman, Zoning .and Building Committee Chairman, reported on recent requests for alterations to homes and cottages and on a new Section voted into the Vermilion Township building and zoning rules which allows property owners in older associations like Heidelberg, under a "grandfather agreement" to obtain building permits directly from the Township building inspector, rather than having to apply for a variance permit from the Township Board of Zoning Appeals.
- M.Ken Stone Grounds and Creek Committee Chairman, reported on the grass mowing and snow removal contracts awarded this year
- 10.Barbara Beck, reporting for the Council of Christian Work and Worship, indicated that ministers had been arranged for 1995 and that a new organ or keyboard was being investigated for our religious services. She also indicated that there was great concern for better Sunday service attendance.
- 13.The meeting was adjourned with the Lord's Prayer at 3:20 PM.

W. R. Ossman, Secretary

HEIDELBERG BEACH ASSOCIATION  
STATEMENT OF CONDITION  
TWELVE MONTH PERIOD ENDING JUNE 30., 1995

ASSETS	Before Close 6-30-95	After Close 6-30-95	After Close 6-30 94	After Close 6-30-93
Cash in Bank				
General Account	\$22,660.39	\$22,660.39	\$17,284.46	\$12,014.95
Total Cash in Bank	<u>\$22,660.39</u>	<u>\$22,660.39</u>	<u>\$17,284.46</u>	<u>\$12,014.95</u>
Fixed Assets (COSTS)	40,434.06	40,434.06	40,434.06	\$40,434.06
Less Depreciation	<u>27,840.47</u>	<u>27,840.47</u>	<u>24,074.58</u>	<u>20,342.69</u>
BOOK VALUE SCH. "A"	12,593.59	12,593.59	16,359.48	20,091.37
Invested Cash SCH. "B"	18,444.34	18,444.34	14,708.59	11,060.77
Land Valuation SCH. "C"	222,950.00	222,950.00	107,810.00	107,810.00
Accounts Receivable	591.77	591.77	.00	.00
Notes Receivable	.00	.00	.00	.00
Expenses	<u>65,628.62</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total Assets	<u>\$ 342,868.71</u>	<u>277,240.09</u>	<u>156,162.53</u>	<u>\$150,977.09</u>
 LIABILITIES				
Income	\$ 69,555.62	.00	.00	.00
Capital	245,041.02	245,041.02	129,901.02	129,901.02
Retained Earnings	23,577.47	27,504.47	23,577.47	20,403.33
RESTRICTED FUNDS	440.75	440.75	430.19	418.89
ROAD REPAIR FUNDS SCH "D"	<u>4,253.85</u>	<u>4,253.85</u>	<u>2,253.85</u>	<u>253.85</u>
Total Liabilities	<u>\$ 342,868.71</u>	<u>\$277,240.09</u>	<u>\$156,162.53</u>	<u>\$150,977.09</u>

HEIDELBERG BEACH ASSOCIATION

FINANCIAL STATEMENT FOOTNOTES

JUNE 30, 1995

SCHEDULE "A"

FIXED ASSET DETAILS

DESCRIPTION		LIFE	COST	BALANCE
ENTRANCE LIGHTS	1984	15 YRS	448.89	89.85
LEAF MULCHER	1984	5	662.44	.00
PAVILION FLOOR	1986	18	4235.00	1,882.20
PIER IMPROVEMENT	1965	25	8208.24	.00
PIER IMPROVEMENT	1974	10	4420.00	.00
SEWER MANHOLE COVERS	1966	25	900.00	.00
STORAGE BUILDING	1985	18	1720.82	764.82
TREES	1965	30	662.39	45.83
ENTRANCE LIGHTS	1965	15	293.76	.00
TYPEWRITER	1980	7	293.67	.00
POWER SCYTHE	1974	10	175.91	.00
ADLER CALCULATOR	1974	7	119.00	.00
CHAIN-SAW	1974	7	273.60	.00
PAVILION	1965	15	974.00	.00
STREET SIGNS & POSTS	1971	10	257.40	.00
SUNSET BENCHES	1965	10	246.05	.00
TREES	1993	5	16,542.89	9,810.89
TOTALS			\$40,434.06	16,359.48

SCHEDULE "B"

INVESTED CASH

UNRESTRICTED FUNDS	18,003.59
RESTRICTED FUNDS	
WAGNER MEMORIAL	
FOR CAPITAL IMPROVEMENTS	147.94
ANONYMOUS MEMORIAL	134.16
KESSLER MEMORIAL	158.65
TOTAL RESTRICTED FUNDS	<u>440.75</u>
TOTAL INVESTED CASH	\$ 18,444.34

Invested Cash has been converted from a 2.5% Passbook Account to a Time Certificate of Deposit paying a 5.3% Annual Yield. Certificate number 64391 is an insured deposit with Lorain Nationals Bank, Vermilion Office with an issue date of 6-27-95 and a maturity date of 6-27-96

HEIDELBERG BEACH ASSOCIATION  
FINANCIAL STATEMENT FOOTNOTES  
JUNE 30, 1995

SCHEDULE "C"

<u>DESCRIPTION</u>	<u>PARCEL NO.</u>	<u>VALUE PER ACRES</u>	<u>MARKET ACRE</u>	<u>ASS.VALUE</u>	<u>35%</u>
BUFFER ZONE EAST	12-01530	1,6204	1,800.00	2,920.00	1,020.00
BEACH & PROMADE	12-01530	3.25	50,000.00	162,500.00	56,880.00
WOODS	12-01530	5.45	1,800.00	<u>9,810.00</u>	<u>3,430.00</u>
SUB TOTALS				175,230.00	61,330.00
BLOCK B	12-01609	110x75		13,670.00	380.00
BLOCK C	12-01610	160x100		22,680.00	7,940.00
LOT NO. 55	12-01571	45' X 75'		5,590.00	1,960.00
LOT NO. 72	12-01587	50' X 65'		<u>5,780.00</u>	<u>2,020.00</u>
GRAND TOTALS				222,950.00	78,030.00

SCHEDULE "D"

	<u>DR</u>	<u>CR</u>	<u>BALANCE</u>
ROAD REPAIR RESERVE 6-30-94			\$ 2,2253.85
FROM CURRENT EXPENSES			<u>2,000.00</u>
			\$4,253.85
ROAD REPAIR RESERVE 6-39-95			

H E I D E L B E R G   B E A C H  
A S S O C I A T I O N

FINANCIAL STATEMENTS

JUNE 30, 1995

Charlene R. Schuman  
Treasurer

Ray & Margaret Schuman  
Statement Preparation

Curtis D. Schuman  
Data Processing Consultant

HEIDELBERG BEACH ASSOCIATION  
COMPARATIVE OPERATING STATEMENT  
AS OF JUNE 30, 1995

	7-1-94 TO <u>6-30-95</u>	<u>6-30-94</u>	<u>6-30-93</u>
<b>RECEIPTS</b>			
PROPERTY VALUES	56,543.43	\$54,384.10	\$53,326.14
WATER USAGE	4,640.00	5,616.00	5,520.00
SEPTIC TANK CHARGES	4,242.00	.00	.00
LATE FEES & NOTE INTEREST			.00
INVESTMENT INTEREST	342.19	287.52	796.04
LOT TRANSFER FEES	100.00	.00	95.00
93 TREE TRIM RECY.	3,383.00	3,349.00	
SNOW REMOVAL ASSESSMENTS	305.00	75.01	
MISC'L. INCOME			.00
TOTAL RECEIPTS	\$69,555.62	\$63,711.63	\$59,737.18
<b>EXPENSES</b>			
STREET LIGHTS	\$ 281.35	\$ 278.68	278.70
MOWING	4,715.00	5,390.00	5,775.00
MISC'L GROUNDS	64.00	15.94	40.37
SNOW REMOVAL	100.00	75.00	
TOTAL GROUNDS	\$ 2,683.69	\$6,093.74	\$4,459.30
TREES	100.00	185.51	1,340.50
WATER USAGE	3,922.74	6,120.08	5,263.76
SEPTIC TANK CLEANING	4,086.00	.00	.00
SEWER	.00	465.00	3,750.00
ROAD REPAIR	2,000.00	2,000.00	1,000.00
REFUSE COLLECTION	2,129.03	2,135.00	2,085.00
STAT.SUPP.& POSTAGE	386.82	180.02	167.38
INSURANCE	2,991.00	3,021.00	3,021.00
SERVICES	525.00	525.00	530.00
MEMBERSHIP GOODWILL	120.00	158.10	183.60
ERIE CO. TAXES	37,416.62	34,458.10	34,586.16
PRIOR YEAR INCOME TAXES	56.26	208.81	303.43
COMM.PROP.R.E. TAXES	2,968.62	1,589.36	1,595.22
DEPRECIATION	.00	382.89	382.89
BEACH MAINTENANCE	.00	.00	21.89
GRAND TOTALS	\$ 65,628.62	\$60,537.49	\$60,324.57
COSTS OVER COLLECTIONS			587.39
COLLECTIONS OVER COSTS	3,927.00	3,174.14	

HEIDELBERG BEACH ASSOCIATION  
 FUNDING ANALYSIS  
 JULY 1, 1994 THRU JUNE 30, 1995

	VARIANCE THRU <u>6-30-94</u>	FUNDING 94-95 <u>SEASON</u>	ACTUAL 94-95 <u>SEASON</u>	VARIANCE THRU <u>6-30-95</u>
GROUNDS	- 1,108.34	5,630.00	5,060.35	1,677.99
TREES	1,727.76	.00	100.00	1,627.76
WATER USAGE	- (84.92)	4,640.00	3,922.74	632.34
SEWER	254.79	2,000.00	.00	2,254.79
SNOW REMOVAL	.00	305.00	100.00	205.00
ROADS	.00	2,000.00	2,000.00	.00
REFUSE COLLECTION	110.63	2,160.00	2,129.03	141.60
STA, SUP, & POST	(43.24)	253.89	386.82	(176.17)
INSURANCE	156.37	3,000.00	2,991.00	165.37
SERVICES	4.54	525.00	525.00	4.54
MEMBERSHIP GOODWILL	28.72	150.00	120.29	58.43
PRIOR YEAR INC. TAX	.00	56.26	56.26	.00
COMM. PROP, R. E. TAXES	11.98	2,968.62	2,968.62	11.98
FIXED ASSET DEPR.	.00	382.89	382.89	.00
1993 TREE ASSESSMENT	.00	3,383.00	3,383.00	.00
CREEK MAINTENANCE	3,000.00	.00	.00	3,000.00
BEACH MAINTENANCE	<u>2,651.49</u>	<u>.00</u>	<u>.00</u>	<u>2,651.49</u>
TOTALS	8,926.46	27,454.66	24,126.00	12,255.12

METHOD OF FUNDING

1. Water usage based on winter/summer

Winter        \$174.00  
 summer        58.00

2. 1993 TREE TRIM RECOVERY AT \$34.00 PER LOT  
 99 BILLABLE LOTS=\$3,383.00

3. SNOW REMOVAL ASSESSMENT  
 WINTER \$10.00    SUMMER \$5.00

4. All other funding derived from property values  
 \$18.94 per \$1,000. of valuation

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1994 THRU JUNE 30,1995

	BUDGET AMOUNT	TOTALS	AVAILABLE 6 -30-94	FUNDS AV BL THRU 6- 95
GROUNDS				
Street Lights	\$280.00			
Mowing	5,250.00			
Misc/El Grounds	100.00			
To Reduce Deficit	0.00			
TOTAL		5,630.00	1,108.34	6,738.34
TREES	0.00			
TOTAL		0.00	1,727.76	1,727.76
WATER USAGE	4,600.00			
To Reduce Deficit	100.00			
TOTAL		4,700.00	- 84.92	4,615.08
SEWER	2,000.00			
To Reduce Deficit	0.00			
TOTAL		2,000.00	254.79	2,254.79
ROAD REPAIR	2,000.00			
TOTAL		2000.00	0.00	2,000.00
REFUSE COLLECTION	2,160.00			
TO REDUCE DEFICIT	0.00			
TOTAL		2,160.00	110.63	2,270.63
STA. SUPPLIES POST .	200.00			
To Reduce Deficit	50.00			
TOTAL		250.00	-43.24	206.76
INSURANCE	3,000.00			
To Reduce Deficit	0.00			
TOTAL		3,000.00	156.37	3,156.37
SERVICES	525.00			
TOTAL		525.00	4.54	529.54
MEMBERSHIP GOODWILL	150.00			
TOTAL		150.00	28.72	178.72
PRIOR YEAR INC. TAX	56.26			
TOTAL		56.26	0.00	56.26
COMM.PROP.R.E.TAXES	1,600.00			
To Reduce Deficit	0.00			
TOTAL		1,850.00	248.66	1,601.34
1993 Tree Trim Recovery	3,349.00	3,349.00	0.00	3,349.00
FIXED ASSET DEPR	382.89			
TOTAL		382.89	0.00	382.89

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1994 THRU JUNE 30,1995

CREEK MAINTENANCE	0.00			
TOTAL		0.00	3,000.00	3,000.00
BEACH MAIN.	0.00			
TOTAL		00.00	2,651.49	2,651.49
GRAND TOTALS	<u>\$ 25,803.15</u>	<u>\$ 25,803.15</u>	<u>\$ 8,926.46</u>	<u>34,729.61</u>

Please note:

1. The budget amount for mowing is the actual amount disbursed for the 1994 mowing season.

2. Erie County Division of Sewer & Water indicate that we have had an 18% decrease in cost due to the consolidation of the East Erie District and Perkins Margarita District. Water Rates will be:

	94/95	93/94	92/93
Summer	58.00	\$72.00	\$69.00
Winter	\$174.00	\$216.00	\$207,00

3. A telephone call to the Erie County Auditor indicates that they are behind with their revaluation. They anticipate completion sometime in December. When the Heidelberg Beach as well as obtain the new values for our property.

4. A charge of \$70.00 for Septic Tank cleaning will be collected over and above the standard budget



REAL ESTATE TRANSFERS SUBSEQUENT TO JULY, 1994 ANNUAL MEETING.

- 1 Lot 60 Kentucky Road and Lot 78 Indiana Road  
  
From: Jane W. Arnold  
To: The Jane W. Arnold Family Trust, UTD September 23,  
TMA: 727 Rosalind Drive  
Bowling Green, Ohio 43402.
  
2. Lot No. 6 and the Northerly one-half of Lot No. 7,  
known as Lot 7-B, Pennsylvania Road  
  
From: Herbert Foote and Gene Walcher.  
To: Kathleen M. Foote and Herbert B. Foote.  
TMA: 6 Pennsylvania Road  
Vermilion, Ohio.
  
3. Lots Nos. 12, 13 and 14 Pennsylvania Road  
From: James W. Kramer and Evelyn L. Kramer  
To: Jack W. Kramer, with life estate retained.  
TMA 12 Pennsylvania Road  
Vermilion, Ohio.
  
4. Lots Nos. 51 and 52 Kentucky Road  
(an undivided one-half interest)  
From: Jeffrey Springer and Claudia K. Springer  
To: Janet S. Peer and Craig L. Peer, JWROS.  
TMA: 39 W. Schaaf Road  
Cleveland, Ohio 44131

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 15, 1995

This meeting followed the Annual Meeting.

Members Present - H. Foote, W. Hertzner, W. Margard, W. Ossman, R. Reimsnyder, J. Reutener, W. Richardson, J. Schneider, C. Schuman, D. Seymour, K. Stone.  
(Absent - T. Lukens).

Brief elections ensued with the following results:

President - James Reutener  
Vice President - Werner Margard  
Secretary - Wilbur Ossman  
Treasurer - Charlene Schuman  
Real Estate Trustee - James Schneider

-Will Ossman, reporting for the Zoning and Building Committee, outlined a planned addition to the Herb. Foote cottage (Lot #6, 7B) consisting of a storage room behind his present utility room. No violations were evident and he made a motion to approve the Foote addition with the condition that the room be built on a concrete pad and that he must obtain building permit from the Vermilion Township building inspector. Motion seconded by Don Seymour and passed unanimously.

-Discussions again took place on the need to improve our westerly path to the beach. It was suggested that a hand rail would be of great help to the older generation and those with walking problems

-Will Ossman reported on difficulties in receiving mail delivery to our general Heidelberg Beach mailbox. He indicated that the Vermilion Postmistress had granted approval for the carriers to deposit mail in this box while we are in the process of arranging for locked-box modules. Don Seymour agreed to pursue the matter further. As it stands, carriers are not permitted to deliver mail to anyone without a specific mailbox.

-Charlene Schuman voiced concern for the shaky condition of the foundation and safety of the boat house. A discussion followed which indicated that the Board of Trustees knows nothing about the Boathouse Club, its membership, its officers, etc. President Reutener indicated that there must be accountability by this group to the Board of Trustees and that he would make inquiries and report his findings at the next meeting.

at 1:00 PM

The next meeting time was set for Saturday, September 2, 1995 ^ at the Pavilion.

W. R. Ossman, Secretary

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
SEPTEMBER 2, 1995

1:00 PM @ The Pavilion

Trustees Present - J. Reutener (presiding), H. Foote, W. Hertzner, T. Lukens, W. Margard, W. Ossman, R. Reimsnyder, J. Schneider, C. Schuman, D. Seymour, K. Stone (Absent - W. Richardson).

Prayer - The meeting was called to order and opened with a prayer by President James Reutener.

Minutes --The minutes of the July 15, 1995 meeting were read by Secretary Ossman and approved as read.

Treasurer's Report - Treasurer Charlene Schuman indicated that nothing of note was reportable, however she hoped that all Committee chairpersons would submit their dollar requirements for the 1995-96 year so that they could be integrated into the proposed budget which she must have ready for the next meeting. She is planning to send out a reminder letter to this effect.

Real Estate - Nothing to report.

Old Business - Don Seymour reported on the status of obtaining locked mailboxes from the U. S. Postal Service. He was informed that, prior to installing new boxes, the general rule of thumb used by the Postal Service is that all old or existing services will continue as in the past. This means that our general Heidelberg Beach box can be used by those who do not have personal boxes. The locked-box modules must be purchased at roughly \$18-25 per box and modules are in multiples of 8 or 12 box units. A motion was made by Don Seymour and seconded by Werner Margard that the Heidelberg Beach Association discontinue the use of individual mail boxes and install locked-box modules with boxes for all persons who now have, want, or require a box and that these persons will be assessed a proportional share of the cost which shall be determined in the future. The motion was seconded by Char. Schuman and passed unanimously.

-President Reutener reported on what he had learned about the organization of the Boat House Club and its membership. Nothing was available concerning the financial status of this club. Werner Margard made a motion that both the Tennis Club and the Boat House Club be requested to submit, orally and in writing, an annual report which can be included in the minutes of the Annual Meeting of the Association. The report should include actions taken or proposed during the year plus cash status and cash flow during the year. The motion was seconded by Will Ossman and passed unanimously. The Secretary was requested to send each club a letter on this.

-Tom Lukens, Chairman of the Beach and Bank Committee, reported on suggestions for improving the western path to the beach. He will try to get more data on the cost and feasibility of installing a hand rail the length of the path and on making the path wider and more uniform across its width. He also mentioned a suggestion for installing a section of wooden decking at the bottom of the path and extending out into the sand. This, however, was not felt needed or practical. A discussion was held on the installation of at least 3 marker buoys for safety to identify our swimming area. Four buoys are in our possession, but need new chains, painting, and a sturdier anchoring system. It was agreed that this must be attended to before next summer.

Council of Christian Work and Worship - Werner Margard reported that a reorganization meeting was being held this day to get the Council back in conformance with its charter which has been neglected for several years. New members are needed badly.

#### Committee Reports

-Tom Lukens, reporting for the Safety Committee, indicated that suggestions were still being assembled on a safer base for under our playground equipment.

-Pavilion Committee - Charlene Schuman was appointed as Pavilion Reservation Scheduler to replace Arnie Wilms, who passed away on August 16, 1995. The subject of the unsightliness of the pile of old Pavilion benches was discussed. It was moved by Bob Reimsnyder and seconded by Werner Margard to give all of the old benches to Rev. Edgar Shelly for use by senior citizens at bus stops after he rebuilds them and cleans them up. Motion approved unanimously.

-Building and Zoning Committee - Will Ossman reported that Don and Pan Seymour had requested approval to re-lay an old patio area next to their front porch. No zoning problems were involved. Char. Schuman moved that approval be given, even though it was not necessary. Motion seconded by Will Ossman and approved unanimously.

-Tree Committee - Don Seymour outlined difficulties experienced by the Committee to make commitments to do emergency tree work if the need arises. Char. Schuman made a motion that the Tree Committee be authorized to spend up to \$1000 for emergency tree work when and if the situation requires it. The motion was seconded by Werner Margard and passed unanimously. A lengthy discussion followed centered on what consisted of an emergency. It was suggested that, under emergency conditions, the Executive Committee be responsible for deciding on large expenditures, as was done in the past .....and by phone if necessary.

-Grounds and Creek - Ken Stone indicated that grass mowing bids were being sought for 1996. Werner Margard indicated he would obtain snow plowing bids for the coming winter. It was pointed out that these contractors must supply a copy of their liability insurance policy to the Association if successful.

New Business

The Executive Committee for the Association for the 1995-96 term was appointed to include the four Association officers plus Don Seymour, Harvey Foote and Bill Hertzner. President Reutener indicated that he would print the 1995-96 Committee Organization chart in the next Sandscribes for the general information of all leaseholders. Persons listed, but not wishing to serve on a particular Committee, will be invited to respond with their negative reasoning.

LEAF RAKING DAY was set for November 11, 1995. A Board of Trustees Meeting will be held at 2:00 PM on that day .... location to be determined that day. Also, a pot-luck luncheon, with sandwiches furnished, is to be planned by the Special Events Committee. Don Seymour indicated that he had contacted Don Wilson of Linwood Park to obtain the use of their leaf vacuuming truck on that day. A motion was made by Jim Schneider and seconded by Char. Schuman to authorize Don Seymour to arrange for this equipment at a cost of \$75 to \$100. Motion passed unanimously..

The meeting was adjourned at 3:45 PM.

W. R. Ossman, Secretary

letter head

*Heidelberg Beach Association*  
5317 WEST LAKE ROAD  
VERMILION, OHIO 44089

ship anchor

September 9, 1995

Robert Koester, Boat House Club  
Ruth Schneider, Tennis Club

Dear Heidelberg Beach Association Club Officers:

The Board of Trustees of the Heidelberg Beach Association hereby requests that the Tennis Club and the Boat House Club present an annual report to the membership of the Association at all further Annual Meetings. This request is the result of a motion made at the September 2, 1995 meeting of the Board of Trustees which was approved unanimously.

In essence, all clubs within the Association are requested to report to the membership on significant actions taken during the year, including cash flow and monies in treasuries. This is only right and proper since the clubs operate under the umbrella of the Association and non-members of the clubs are interested in what the clubs are doing. The Council of Work and Worship has presented an annual report since its inception. The report should be given rally by a designated member of the club at the Association Annual Meeting which is the third Saturday of each July. The report should also be in writing so that it can be included with the minutes of the Annual meeting.

The Board of Trustees wishes you all of the best in the continued success of your club's activities.

Sincerely yours,  
W. R. Ossman, Secretary  
Heidelberg Beach Association

8/95

Sunday August 13 at 12 noon pot luck dinner meeting at 1PM at the home of Harvey and Joyce Foote, We will have beverages and some sort of casserole.

AGENDA

- 1. Up date as what has happened since our last meeting
- 2 Finances: What needs to be repaired? Do we need to assess our members?
- 3 Correspondence Thanks to Neil Richardson's grand son Ben Richardson for painting the boat house. Thanks to All of our members for : Weeding around the boat house. Cementing the west pillar, Boating the beach, picking up trash and in general cleaning up the aria.
- 4 Membership changes: James and Evelyn Kramer turned there membership over to Jack Kramer, Sue and Earl Foote dropped out. Remember we store the benches. swim buoys, signs and snow fence. Can we do all this and have room for another member? If yes David Rohrbaugh gas asked for membership. Since ten Pam Seymour and Doc Margard have also stated there interest in the boat house.

*Members*

<i>Beck</i>	<i>Richard &amp; Barb</i>	
<i>Bratton</i>	<i>Harry &amp; Loretta</i>	
<i>Dunkle</i>	<i>Thomas &amp; Carol</i>	
<i>Foote</i>	<i>Harvey &amp; Joyce</i>	<i>Sec. Treas.</i>
<i>Koester</i>	<i>Robert</i>	<i>Commodore</i>
<i>Kramer</i>	<i>Jack</i>	
<i>Richardson</i>	<i>Neil &amp; Barb</i>	

Cost for new member (&175 or 200) vote if necessary

*Commodore - Bob Koester*  
*Secy & Treas O Harvey & Joyce Foote*

## TENNIS CLUB MEMBERS

July 1995

Beck, Dick and Barbara	58 Kentucky Road
Chidester, William and Sharen	69 Kentucky Road
Clevenger, Paul and Margaret	94 Ohio Road
Dumke, James and Dawn	70 Indiana Road
Dumke, Tom and Carol	2 Pennsylvania Road
Foote, Harvey and Joyce	25 West Virginia Road
Foote, Herb and Kathleen	6 Pennsylvania Road
Foote, Richard and Sandra	11 Pennsylvania Road
Galambos, Steven and Michelle	
Henderson, Richard and Sheila	62 Kentucky Road
Hertzer, Anne	53 Kentucky Road
Hertzer, Bill and Jean	
Kramer, Jack	12 Pennsylvania Road
Lukens, Thomas and Nancy	93 Ohio Road
Mohr, William and Virginia	19 West Virginia Road
Ossman, Will and Harriet	99 Ohio Road
Pagel, Harvey and Almas	27 West Virginia Road
Pretzer, Willard and Betty	36 West Virginia Road
Reimsnyder, Robert and Karen	39 West Virginia Road
Reutener, James and Lynn	18 West Virginia Road
Rohrbaugh, David and Jennifer	30 West Virginia Road
Rohrbaugh, Paul and Marion	59 Kentucky Road
Schneider, Jim and Ruth	24 West Virginia Road
Schuman, Ray and Margaret	85 Michigan Road
Seymour, Don and Pam	95 Ohio Road
Siebenhar, Jeff and Barbara	73 Indiana Road
Siebenhar, Norman and Karen	79 Indiana Road
Stone, Ken and Marguerite	56 Kentucky Road
Tereshko, Joseph and Barbara	45 West Virginia Road
Warden, Daniel and Delores	17 West Virginia Road

HEIDELBERG BEACH TENNIS CLUB

We have contracted with a new company to repair the tennis court. Hopefully work will be completed soon. They have assured us that there is no reason to resurface the court at this time. Repairs to the cracks, relining, and maintenance next spring including a new net should not exceed two thousand dollars. Therefore since our balance as of July 1, 1996 is \$4,119.79 there is no need to collect any dues for 1886.

We appreciate your patience. Also thanks to Harvey and Joyce Foote, Carol Dunkle, and Jim Schneider for all of their work in cleaning the court.

Ruth Schneider, Treasurer



# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

September                      1995

On behalf of the Board of Trustees we wish to thank all of those whose efforts have made Heidelberg Beach that special place for all members.

Many improvements were made on the common areas and on individual residences.

Thank you for your time and talents.

In our daily prayers let us especially remember Jennifer Richardson.

Sketch of  
beach & pier  
& Cris-Craft  
hanging in cradle

Do you remember the  
Old "Wood and Stone " pier?

The annual LEAF RAKING DAY is Saturday November 11, 1995. All leaves should be placed on the mulch pile located behind the storage building at the buffer zone site.

N LUNCH will be served at the rbaughs - if your name begins with please bring a DESSERT; N to Z bring a SALAD; bring your own service. Meat will be provided.

There will be a trustees meeting at 2:00 p.m. on Leaf Raking Day. The location will be determined that day.

Please remove your boat off the beach by November 11, 1995. Thanks.

## BOAT HOUSE NEWS

The boat house has a new roof !! Members recently met over a delicious turkey dinner meeting. It is noted that several boats and other beach equipment has accumulated in the boat house by other than paying members,

If you are not a yearly paying member of the boat house association or do not have special permission from a member to share their space, we ask that you remove all your items before the end of the season, as space is limited and expenses met by members.

Your early cooperation is greatly appreciated. Thank you!!

Boat House Members

HEIDELBERG BEACH FAMILY

Happy Anniversary to Karen & Bob Reimsnyder who celebrated their 40th wedding anniversary on. August 28, 1995.

Jim, son of Jim & Lynne Reutener is engaged to Julie Jodarski. They plan to be married December 16, 1995 in Cincinnati, Ohio.

We were all saddened by the loss of our friend and neighbor, Arnie Wilms this summer. Arnie was a devoted member of our Heidelberg family. He served as a past member of the Board of Trustees, spent many hours at the Pavilion and made detailed drawings of our property and utility lines. We will miss him.

*Be joyful Always; pray continually; give thanks in all circumstances, for this is God's will for you in Christ Jesus 1 Thess. 5:16-18*

sketch of  
A CROSS

WORSHIP

Contact Paul Rohrbaugh (216)967-4491 if you know of a minister who would be interested in leading one of our summer services.

.Charlene Schuman was appointed to handle scheduling of the Pavilion.

SKETCH with dividers  
and a sailing ship  
YOU WILL SEEK ME AND  
FIND ME WHEN YOU SEEK  
ME WITH ALL YOUR HEART.  
JEREMIAH 29:13

Thank you to Harry Bratton and Margie Schumann-for their help in compiling the Heidelberg Beach Directory.

Plain Dealer Carrier  
Robin Pennington  
440 Woodside Ave.  
(216)967-8567

Telephone change  
Vondriska, Donald

RULES AND REGULATIONS

Please make the following changes on your yellow card, if you did not receive an updated one.

#12, should read Consult .the tree committee regarding the location & planting of trees and shrubs.

#15 should read Firearms and fireworks of all kinds are prohibited on the grounds of the Association.

HEIDELBERG BEACH ASSOCIATION  
1995 - 1996  
BOARD OF TRUSTEES

Harvey Foote 97  
William Hertzner 97  
Dr. Thomas Lukens 97  
Werner Margard 96

Will Ossman 98  
Robert Reimsnyder 96  
James Reutener 96  
William Richardson 98

James Schneider 98  
Charlene Schuman.98  
Dr. Donald Seymour 97  
Kenneth Stone 96

OFFICERS

President: James Reutener  
Secretary: Will Ossman

Vice President: Werner Margard  
Treasurer: Charlene Schuman

EXECUTIVE COMMITTEE: The Officers including Harvey Foote, William Hertzner  
Dr. Donald Seymour

COUNCIL OF CHRISTIAN WORK AND WORSHIP.

President: Dan Warder .Vice President: Bill Mohr Secy-Treas. Char Schuman.  
Werner Margard Karen Reimsnyder Lynne Reutener Paul Rohrbaugh

MEMBERSHIP-ORIENTATION

Paul Rohrbaugh Chr.  
James Reutener  
Donald Vondriska

PUBLICITY-SANDSCRIBES

Harry Bratton, Co-Chr.  
Lynne Reutener, Co-Chr.  
Loretta Bratton

TREES

Pam Seymour, Chr.  
Werner Margard  
Will Ossman  
Bill Richardson  
Ray Schuman  
Don Seymour

FINANCE & BUDGET

Charlene Schuman, Chr.  
Bill Mohr  
Willard Pretzer  
Dan Warder

SAFETY COMMITTEE

Joe Tereshko, Chr.  
Tom Dunkle  
Gary Keller

GROUND & CREEK

William Hertzner, Co-Chr.  
Ken Stone, Co-Chr.  
Bob Koester  
Bob Schaefer  
Jeff Siebenhar  
Bob Reimsnyder

SPECIAL EVENTS

Margaret Schuman, Chr.  
Margaret Clevenger  
Linda Glaviano  
Harriet Ossman  
Charlene Schuman

PAVILION COMMITTEE

Carol Dunkle, Chr.  
Dick Beck  
Kathleen Foote  
Clark Martin  
Doris Spirakus

BEACH & BANK

Tom Lukins, Chr.  
Tom Dunkle  
Jack Kramer  
Bill Richardson  
Norm Siebenhar

UTILITIES

Harvey Foote, Chr.  
Harry Bratton  
Herb Foote  
Neil Richardson

REAL ESTATE & INSURANCE

James Schneider, Trustee

ZONING& BUILDING

Will Ossman, Chr.  
Richardson  
William Hertzner  
Charlene Schuman

RECYCLING

Marion Rohrbaugh  
Ray Schuman  
Pam Seymour

PEACE UNITY, TRANQUILITY

Marion Rohrbaugh, Chr.  
Barbara Beck  
Dawn Dumke  
Clark Martin

TENNIS CLUB

President: Carol Dunkle  
Secy-Treas.: Ruth Schneider

BOAT HOUSE

Commodore: Bob Koester  
Secy-Treas.: Joyce Foote

PAVILION SCHEDULING

Charlene Schuman

### Prayer

The Heidelberg Beach Family Prayer and Concern Chain, whereby, on a year-round basis members will be informed of concerns of illness, death or misfortune, but also of wedding, births, etc. If you are not now part of the Chain and would like to be included please call Harry & Loretta Bratton, or Jim & Lynne Reutener.

### Concern

To set the Chain in motion - call either Tom & Carol Dunkle, or Jim & Lynne Reutener. They will in turn contact the key people as shown. When contacted, please relay message of concern to the next person. To keep the Chain moving, if you get--no response after a call or two, please call the next person on the list.

#### TOM AND CAROL DUNKLE - 216-967-1989

- |                                   |   |                                    |   |                                   |
|-----------------------------------|---|------------------------------------|---|-----------------------------------|
| 967-6936 Harvey<br>Joyce, Foote   | / | 845-3136 Will<br>Harriet Ossman    | v | 941-3852 Jim<br>Ruth Schneider    |
| v                                 |   | v                                  |   | v                                 |
| 967-3923 Jim<br>Evelyn Kramer     |   | 235-5141 Bill<br>Virginia Mohr     |   | 228-7689 Tom<br>Nancy Lukens      |
| v                                 |   | v                                  |   | v                                 |
| 967-3404 Gordon<br>Doris Spirakus |   | 524-6963 Don<br>Marianna Vondriska |   | 351-8773 Clark<br>Virginia Martin |
| v                                 |   | v                                  |   | v                                 |
| 967-4906 Ray<br>Margaret Schuman  |   | 526-7956 Joe<br>Barb Tereshko      |   | 722-4029 Bill<br>Dora Richardson  |
| v                                 |   | v                                  |   |                                   |
| 967-1843 Don<br>Pam Seymour       |   | 237-7943 Agnes<br>Rohrbaugh        |   |                                   |

#### JIM AND LYNNE REUTENER - 216-967-6651

- |                                     |   |  |   |                                   |
|-------------------------------------|---|--|---|-----------------------------------|
| 967-4372 Will<br>Betty Pretzer      | / | 419-347-1888 Bob<br>Karen Reimsynder     | v | 699-5709 Dan<br>Delores Warder    |
| v                                   |   | v  |   | v                                 |
| 967-6728 Harry<br>Loretta Bratton   |   | 614-889-1542<br>Joan Margard             |   | 967-9686 Dick<br>Sheila Henderson |
| v                                   |   | v  |   |                                   |
| 967-6469 Paul<br>Margaret Clevenger |   | 419-468-1729 Dick<br>Barbara Beck        |   |                                   |
| v                                   |   | v  |   |                                   |
| 967-7788 Ken<br>Maggie Stone        |   | 419-3547392 Linda<br>Glaviano            |   |                                   |
| v                                   |   | v  |   |                                   |
| 967-4491 Paul<br>Marian Rohrbaugh   |   | 419-352-5976 Jane<br>Arnold              |   |                                   |
|                                     |   | v  |   |                                   |
|                                     |   | 419-447-9671 Kent<br>Mary Jane Chidester |   |                                   |

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
NOVEMBER 11, 1995

2:00PM @ The Rohrbaugh's

This meeting was on Leaf Raking Day but the weather (rain/snow, 50 MPH winds) only permitted a few of the chores to be accomplished. Approximately 60+ people were present for lunch, however. Leaf removal will have to be accomplished by members and by mulching by the grass mowers when weather permits.

Trustees present - J. Reutener (presiding), H. Foote, W. Hertzner, T. Lukins, W. Margard, W. Ossman, R. Reimsnyder, W. Richardson, J. Schneider, C. Schuman, D. Seymour, i. Stone.

Prayer - The meeting was called to order and opened with a prayer by President James Reutener.

Minutes - The minutes of the September 2, 1995 meeting were reviewed and accepted as distributed prior to the meeting.

Treasurer's Report - See Budget and Finance Committee report later.

Real Estate - Jim Schneider had nothing to report regarding leaseholder changes but indicated that he had heard nothing to date regarding the disposition of the Arnie Wilms property and did not know who to contact.

Old Business - Don Seymour discussed the progress made to date on installing modular mail boxes. He distributed specifications and approximate costs on the lockable units which come in modules of 8, 12 and 16 boxes plus larger parcel lockers which contain 2 boxes (specifications attached to minutes). The Vermilion post office failed to offer him much authoritative information other than they highly recommend that a box be provided for every house (or cottage) on the property at the time we make the initial installation. The modules must be ordered through the post office. W. Ossman made a motion, seconded by R. Reimsnyder, that Don Seymour be empowered to order 3-"16 unit" modules and 2-"2 unit" parcel modules for installation by the Association in 1996. Motion carried - 11 FOR, 1 AGAINST. Estimated cost will be \$1150 (3X\$250 + 2X\$200) plus installation expenses. The cost of box units are to be shared by Association members on a per unit basis to be determined after costs are finalized. Location of the new boxes must also be decided upon. An article will appear in the next Sandscribes covering this Association activity.

\*Thom Lukins, Chairman of the Beach and Bank Committee, reported on improving of the westerly path down to the beach. He had contacted 4 paving contractors, but received a phone reply from only one (Erie Paving), with an off hand estimate (not a bid) of about \$2000 for paving the path. No information has been obtained to date on the feasibility and cost of a hand rail on this path. He will try to get more bids by next meeting.

(specs on mail boxes included 2 pgs also Budget)

Committee Reports

\*Council of Work and Worship - nothing to report other than the "Dixieland Musicians,, have agreed to play at the Sunday worship service on July 21, 1996 (Sunday after the Annual Meeting day).

\*Finance and Budget Committee - Char. Schuman distributed copies of the proposed budget for the Association for the current year July 1, 1995 thru June 30, 1996. A detailed discussion ensued. W. Ossman made a motion, seconded by W. Hertzler, that the proposed budget be adopted as printed. Motion carried unanimously.

\*Utilities Committee - W. Margard reported that a 1995-96 snow removal bid had been received from Sno-Mowtion (John Hillis) for \$100 per plowing, the same as last year. Harvey Foote would do the Sno-Mowtion work. A motion was made by W. Margard, Seconded by T. Lukins, that the contract be awarded to Sno-Mowtion. Motion approved unanimously. K. Stone reported that he also had received a bid from Sno- Motion, this one being for the 1996 grass mowing at \$300 per mowing, the same as 1995. A motion was made by K..Stone, seconded by R. Reimsnyder, that Sno-Mowtion be awarded the 1996 grass mowing contract. Motion carried unanimously. It was stressed to Harvey Foote that both contracts were contingent on the Association receiving copies of the Sno-Mowtion liability insurance contract as proof of coverage. This has not been done to date even though the request has been made several times.

\*Safety Committee - Joe Tereshko, Chairman, will be asked to investigate the feasibility and cost of installing street lights (Dusk to Dawn, photo-electric cell controlled lights) at several key locations for leaseholder safety and convenience.

\*Zoning and Building Committee - W. Ossman read a letter from Maryanna Vondriska concerning a desire to build a wooden deck on the eastern (path) side of their cottage. Ossman indicated that he had investigated this previously and it appears that there is no room for this addition. He will again contact her and request help in locating the buried lot pins so that precise measurements can be taken.

\*Tree Committee - Harvey Foote mentioned the need to remove a big dead elm tree in the woods near the creek. He indicated he is willing to do this himself, but requested permission from the Tree Committee before beginning the task. He was informed that the Board of Trustees will abide by the decision of the Tree Committee on this matter.

\*Grounds and Creek Committee - A letter was read from Maryanna Vondriska requesting that attention be given to the cutting back of high brush and small unplanted trees on the eastern bank near the Pavilion for a better view of the lake. This will be put on the list of things to do in Spring, 1996.

\*Recycling Committee - The short Guidelines write-up for this Committee was read and accepted. Only a few more Guidelines remain to be reviewed and approved.

New Business - The subject of allowing hired contractors to work on Sundays on Association property was discussed. The Secretary was requested to draft a proposed addition to the Association Rules and Regulations list to be discussed at the next meeting. Such an addition would require balloting at the next Annual Meeting.

The next meeting was scheduled for Saturday, April 20, 1996 at 1:00 PM at the home of President Reutener at the beach.

W. R. Ossman, Secretary

Secretary's Note:

The Heidelberg Beach Association Building Rules and Regulations were adopted in 1927 and added to in several steps as time progressed. These rules apply to new construction and to additions to existing dwellings or structures on our property.

The following was approved and adopted at the Annual Meeting in 1955:

Within the spirit of the origin and religious principles of Heidelberg Beach, work and other activities which constitutes a public annoyance shall not be permitted on Sunday."

It is probably true that few, if any, of our leaseholders have a copy of these Building Rules. They normally are only looked at when a construction project is being proposed. Our Association Rules and Regulations which are printed on cardboard and intended to be posted in cottages and homes are familiar to most everyone. At present these Rules do not address the subject of construction work on Sundays. They do, however, specifically prohibit recreational activities on our property during our summer Sunday church services. This is Rule #2. It would seem appropriate, therefore, to propose a new item for our Rules list which adopts the intent of both of the above mentioned rules which were voted on and approved years ago. To this end ..... and for your discussion and editing, I propose the following:

Leave Rule #2 stand as it is but add this sentence to it. "Construction or improvement work by contractors or other non-leaseholder persons on the exterior of any dwelling or structure is prohibited on Sundays."

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1995 THRU JUNE 30,1996

DESCRIPTION	RECOMMENDED 95/96 <u>BUDGET</u>	VARIANCE THRU <u>6-30-95</u>	FUNDS AVAILABLE <u>95/96 SEASON</u>	DISBURSEMENTS THRU <u>9-30-95</u>	<i>July 1, 95 Thru</i>
GROUNDS					
Street Lights	\$300.00				
Mowing 300. X 20	6,000.00				
Misc'l Grounds	100.00				
To Reduce Over Coll.	-1,000.00				
TOTAL	5,400.00	1,677.99	7,077.99	3,065.73	
TREES	550.00	1,627.76	2,177.76	543.78	
WATER USAGE	4,401.00	632.34	5,033.34	780.70	
SEWER	2,000.00	2,254.79	4,254.79	.00	
ROADS	2,000.00	.00	2,000.00	.00	
REFUSE COLLECTION	2,160.00	141.60	2,301.60	720.00	
STA. SUPPLIES POST. .	400.00	-176.17	223.83	136.17	
INSURANCE	2,975.00	165.37	3,140.37	.00	
SERVICES	525.00	4.54	529.54	.00	
MEMBERSHIP GOODWILL	150.00	58.43	208.43	132.38	
PRIOR YEAR INC. TAX	72.66	.00	72.66	72.66	
COMM.PROP.R.E.TAXES	2,968.62	11.98	2,980.60	.00	
FIXED ASSET DEPR	382.89	.00	382.89	.00	
93 Tree Assessment	3,383.00	.00	3,383.00	.00	
CREEK MAINTENANCE	0.00	3,000.00	3,000.00	0.00	
TOTAL		0.00	3,000.00	3,000.00	
BEACH MAIN.	<u>.00</u>	<u>,651.49</u>	<u>2,651.49</u>	<u>248.04</u>	
TOTALS	\$ 27,693.17	\$ 12,255.12	\$ 39,948.29	5,699.54	



Heidelberg BEACH ASSOCIATION  
1995 Summer Church

PREVIOUS BALANCE JUNE 30, 1995 \$ 2,325.20

RECEIPTS AND STATISTICS

DATE	MINISTER	OFFERING
7-02-94	P. Rohrbaugh	150.00
7-09-94	R Henderson	97.50
7-16-94	R. F. Beck	121.00
7-23-94	W. Chidester	149.00
7-30-94	D.D. Dumke	112.83
8-06-94	E. Shelly	120.76
8-13-94	P. E. Deppen	183.15
8-20-94	B. Callender	82.00
8-27-94	Music Service	125.00
9-03-94	F. Klohn	<u>118.77</u>
	TOTALS	1,260.01

EXPENSES

Eight Pastoral Fees	\$640.00
Electricity To Date	49.91
Church Schedule, Etc.	.00
Donations	
CAMPUS CRUSADE FOR CHRIST	.00
MISC. EXPENSE	<u>368.62</u>
TOTALS	\$ 689.91

EXPENSES IN EXCESS OF RECEIPTS \$570.10

BALANCE AS OF SEPTEMBER 30, 1995 \$ 2,895.30

*Donation yet hits Habitat*

AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, by and between John Hillis dba SN0.-MOWTION, an Ohio business, (hereinafter referred to as "Contractor"), and Heidelberg Beach of (address): \_\_\_\_\_ (hereinafter referred to as "Owner"), do hereby agree as follows:

CONTRACTOR WILL:

1. Provide snow removal from Owner's driveway, parking area, or as may be further stipulated in this Agreement, when snow accumulation reaches two inches' (2"), depth or greater.
2. The term of this Agreement commences: 10/15/95 and runs to. 5/1/96
3. Said snow removal will be performed promptly and regularly, with due regard to Owner's plantings and lawn. ice removal is not the responsibility of Contractor.

OWNER WILL:

1. Advise Contractor of any plantings or obstructions which may be an impediment or which could be damaged during snow removal process.
2. Hold Contractor harmless for any and all damages which may be incurred as a result of Contractor's snow removal if and/or when Owner has failed to properly instruct Contractor of potential damage to plantings, property and/or grounds. It being the responsibility of Owner to inform Contractor of any such risk.

*\$100.00 per plow*

## SNO-MOWTION LAWN SERVICE

### AGREEMENT TO MOW

The prime objective of Sno-Mowtion is to provide quality lawn service at a reasonable cost. With this in mind it is mutually agreed that:

- A.) All services are guaranteed to be as so specified by "Special Instructions". (enter on space provided at bottom of page)
- B.) All work is to be completed in a professional manner in accordance to standard practice.
- C.) If client is unhappy with any facet of our service and the problem can not be resolved, client may cancel this contract by written notice. (to be received at least 24 hours prior to next scheduled service.)
- D.) Any variation from "Special Instructions" contained in this agreement involving extra cost will be completed upon order & will become an additional charge over & above the estimate.
- E.) A statement for service or materials purchased during the month will be sent the 1st of the following month and is payable on receipt.

Sno-Mowtion hereby agrees to furnish material and labor - complete in accordance to specifications, for the amount here stated: \$-300-per cutting

ACCEPTANCE OF AGREEMENT - The fees, conditions and specifications stated in this agreement are satisfactory & hereby accepted. Sno-Mowtion is authorized to render their services as specified. Payment for services will be made as outlined above.

Date of Acceptance: 10/9/95

Signature: John Hills

Signature:

"SPECIAL INSTRUCTIONS" Proposal includes mowing & trimming  
when needed

---

PLEASE NOTE:

1. Mowing estimated at. \$300.00 x 20 weeks or \$6,000.00
2. I added funds to cover removal of tree from the Rohrbaugh property.
- 3 Water usage collection of \$4,401.00 as follows:

	<u>95/96</u>	<u>94/95</u>	<u>93/94</u>
Summer	54. 00	58.00	'72.00
Medium	81.00	.00.00	.00
Winter	62.00	174. 00	216.00

4. Refuse collection is \$240.00 x 6 months and \$120.00 for six months total \$2,160.00.

Sunday August 13 at 12 noon pot luck dinner' meeting at. 1PM  
at the home of Harvey and Joyce Foote. We will have beverages  
and some sort of a casserole

#### AGENDA

1 Up date as to what has happened since our last meeting

2 Finances; What needs to be repaired? Do we need to  
assess our members?

3 Correspondence Thanks to Nell Richardson's grand son  
Ben Richardson for painting the boat house. Thanks to  
all of our members for; Weeding around the boat  
house Cementing the west pillar, Boating the beach,  
picking up trash and in general cleaning up the area.

4 Membership changes; James and Evelyn Kramer turned  
there membership over to Jack Kramer. Sue and Earl  
Foote dropped out. Remember we store the Benches,~  
swim buoys, signs and snow fences. Can we do all this  
and have room for another member? If yes David  
Rohrbaugh has asked for membership. Since then Pam  
Seymour and Dock Margard have also stated there  
interest in the boat house.

Cost for new member (\$175 or 200) vote if necessary

#### THANK YOU ALL FOR ATTENDING

*Commodore - Bob Koester*

*Secy & Treas - Harvey & Joyce Foote*

*Members*

*Beck Richard & Barb*

*Bratton Harry & Loretta*

*Dunkle Thomas & Carol*

*Foote Harvey & Joyce - - Sec Treas*

*Koester Robert - - - Commodore*

*Kramer Jack*

*Richardson Neil & Barb*

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

## LEAF DAY - November 11, 1995

The weather did not deter approximately 60+ Heidelberg Beach family members from helping erect snow fence on the beach, putting benches away, & raking some of the leaves into piles. The highlight of the day was the fellowship at lunch and most of all to have Jennifer Richardson with us. A "special thanks" to Paul & Marion Rohrbaugh for opening their home, and to all of you for sharing your day with us. "Great to see all of you."

The leaves have been taken care of with the help of:

Joyce & Harvey Foote, mower & pickup; Ray Schuman, mulcher & pickup; Jim Kramer, tractor & gas; Don & Harry Bratton, raking & pickup; Carol Dunkle, Paul Rohrbaugh, Pam & Don Seymour, raking.

Autumn Leaves  
&  
Holly

A  
Teddy Bear

sketch of Two Stars

PLEASE READ CAREFULLY THE ENCLOSED STATEMENT ABOUT THE BOARD ACTION ON NEW MAILBOXES TO BE INSTALLED NEXT SPRING.

----The next Board of Trustees meeting is scheduled for Saturday April 20, 1996.

A

Christmas

Ribbon

sketch of a  
A Christmas Wreath

## BOARD OF TRUSTEES

The following items were acted on or discussed at the November 11, 1995 Board of Trustees meeting.

----The proposed 1996 budget was approved & the snow removal & grass cutting contracts were awarded to sno-mowtion the same we had last year.

----Four paving contractors have been contacted about improvements to the westerly path to the beach.

----The safety committee will be asked to investigate the feasibility & cost of installing street lights for the safety of all our residents & guests. Chairperson Joe Tereshko welcomes your suggestions.

pg 53 21

the following recipe is for the "delicious stew" that was served for lunch on last leaf raking day. Enjoy!

sketch of holly

From the kitchen of:

Margie & Ray Schuman

Cock & Bull Stew

- 1 large onion chopped
- cooking oil
- 1# beef chunk cubed
- 2 1/2 c water
- 1/4 c steak sauce (A-1)
- 2 chicken bouillon cubes
- 2 beef bouillon cubes
- 1 t. salt
- 1/2 t. pepper
- 1 2 1/2 to 3# broiler-fryer chicken cut-up
- 3 medium potatoes cubed (3 cups)
- 3 large carrots sliced (2 cups)
- 1 16 oz. can stewed tomatoes

In Dutch oven cook onions in small amount of oil until tender; set aside. Brown meat in oil. Return onions to pan. Add water, steak sauce, bouillon cubes, salt, pepper & sugar. Simmer 1 hour. Add chicken to Dutch oven & cook 30 minutes more. Spoon off any excess fat. Add potatoes, carrots & frozen green beans & corn if desired. We added, jar of Ragu & Prego spaghetti sauce or any Spaghetti sauce. Serves 6 to 8

sketch of a night sky of people with torches under which is Silent Night, Holy Night

Thank You to Gordon Spirakus who has donated a swim buoy to the Association

We hope to have them in place for the 1996 summer season.

IN MEMORIAM

Anne Kennedy Hertzler 89, died Saturday October 28, 1995 in Tiffin, Ohio. Her parents, the Kennedy's built one of the at Heidelberg. She has a daughter, Martha Hammel of Rochester, MI., two sons, David of Kensington, CA., and Bill of Tiffin, OH. Bill, is a member of the Heidelberg Beach Board of Trustees.

Sketch of Holly branch

DIRECTORY UPDATE  
CLEVINGER, PAUL & MARGARET  
 871 King Ridge Dr.  
 Ashland, Ohio 44805  
 (216)967-6469 Heidelberg Bch. Number

VONDRISKA, DONALD & MARYANNA  
 (216)967-0899

SEASONS GREETINGS

The angel said to thee, "Do not be afraid. I bring you good news of great joy that will be for all people today in the town of David a Savior has been born to you; He is .Christ the Lord." Luke 2:10,11  
 The Word became flesh and made His dwelling among us. John 1:14

TRUSTEE'S MEETING  
HEIDELBERG BEACH ASSOCIATION  
(EARLY SPRING !996) APRIL 20, 1996

The meeting was held at the home of President James Reutner at 1:30 P.M.

Members Present James Reutner (presiding)., Harvey Foote, James Schneider, Char Schuman, Werner Margard, Bill Richardson, and Bill Hertzner.

The meeting was opened with a prayer by president Reutner.

The minutes from the previous meeting were reviewed and approved.

Treasurer's Report Treasurer, Char Schuman, gave a short review of recent expenses. The report was approved by Bill Hertzner and seconded by Harvey Foote. Sewers were discussed as a possible problem in the future. We may be required to tie into existing lines. We may need to look at increasing our savings to meet this possible major expense.

Real Estate Jim Schneider reported that there was still no official action regarding the Arnold Wilms property. The transfer of the Pagel property, lots 27 and 28A to Joel Pagel, Gail Montgomery, and Lynn Reutner was approved. Lynn Reutner is already an Association member. The membership committee met with Joel Pagel and Gail Montgomery and recommended both for membership. Char Schuman moved, Harvey Foote seconded, that they be approved as members.

Old Business The 48 new mailboxes have been ordered. The



proposed site for the boxes will be on the west side of the bend between the bridge and the dumpsters. The Post Office recommends that all home owners have a box. The forms for a mail box will be in the next Sandcribes.

### Committee Reports

Christian Work and Worship - Six ministers have agreed to preach. A Dixie Band will be performing on July 21st.

Special Events - Lunch for Work Day on May 18th will be planed. Work Day will be on May 18, 1996. Work emphasis will be on the beach and bank.

Safety - Joe Tereshko is checking on street lights. Gordon Spirakus donated a buoy. Jim Schneider emphasized that we must make sure that all signs and safety equipment is out for the summer and homeowners must carry their own insurance, Beach insurance only covers the common grounds.

Trees - There is a possible problem with a tulip tree on Joyce Foote's property.

Grounds and Creek - Clark Martin has made a request for the application of weed killer on the promenade Bill Richardson will look into the cost, feasibility, and safety regarding this undertaking. Bill Hertzler reported that Sno-motion did not have the necessary insurance. Bill and Harvey would seek out options. Jason Ninke submitted a bid for \$350.00.

Beach and Bank - Tom Lukens sent the information regarding the resurfacing of the beach path. One bid had been submitted for \$1555.00. He was waiting to hear from other contractors. The railing would be about \$1500.00.

New Business Nominations for the Board need to be brought to the next meeting on May 18th. Werner Margard agreed to run again. Char Schuman and James Reutner agreed to chair the nominations committee.

Meeting adjourned

Respectfully submitted,  
Char Schuman, Acting Secretary

**HEIDELBERG BEACH ASSOCIATION**  
**1995 SUMMER CHURCH**

PREVIOUS BALANCE JUNE 30, 1995 \$ 2,325.20

RECEIPTS AND STATISTICS

DATE	MINISTER	OFFERING
7-02-95	P. Rohrbaugh	150.00
7-09-95	R. Henderson	97.50
7-16-95	R. Beck	121.00
7-23-95	W. Chidester	149.00
7-30-95	J. Dumke	112.83
8-06-95	E Shelly	120.76
8-13-95	P. Deppen	183.15
8-20-95	B. Callender	82.00
8-27-95	Music Sunday	125.00
9-03-95	F. Klohn	<u>118.77</u>
	TOTALS	1,260.01

EXPENSES

Eight Pastoral Fees	\$640.00
Electricity To Date	141.64
Church Schedule, Etc.	.00
Donations	
CAMPUS CRUSADE FOR CHRIST	000.00
MISC. EXPENSE	<u>000.00</u>
TOTALS	\$ 781.64

RECEIPTS IN EXCESS OF RECEIPTS \$478.37

BALANCE AS OF MARCH 31, 1996 \$ 2,803.57

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

May 1, 1996

## FINALLY/HOPEFULLY/PRAAYERFULLY

The winter that seems like it will never end is showing signs of §lying up to spring. Heidelberg is beginning to take on a warm weather glow. The Board of Trustees has met and are busy planning to make this a pleasant, restful summer for all of our members. We are requesting everyone's cooperation and interest to make this happen. On behalf of the Board welcome to summer '96.

Jim Reutener

## MAILBOXES

Review the enclosed letter concerning the new mailboxes and send the bottom half regarding your request as soon as possible.

## WESTERN BEACH PATH

The Board of Trustees is in the process of reviewing bids and plan on making a decision soon as to the procedure to follow to improve this access to the beach.

## WORKDAY

Mark your calendars for May 18, 1996  
Please report to the Pavilion at 9:00 a.m. to receive your work assignment.

The NOON LUNCH will be served at the PAVILION - if your name begins with A to N please bring a SALAD; N to Z please bring a DESSERT; bring your own table service. Meat will be provided.

There will be a trustees meeting at 2:00 p.m. at the home of Charlene Schuman.

Anyone who would like to be a candidate for the Board of Trustees please notify Charlene Schuman or Jim Reutener. The election will take place at the annual meeting July 20, 1996.

Would you like to serve on the council of Christian Work and Worship? Contact Charlene Schuman or Jim Reutener.

Proverbs 15:30

A cheerful look brings to the heart,  
and good news gives health to the bones.

A SKETCH OF

TWO SAILBOATS  
UNDER FULL SAIL  
ALSO SHOWING  
THE SHORE

SPECIAL EVENT Mark your calendar

Music Sunday: July 21, 1996

The Hymns of Dixieland, a seven piece band will be here to worship with us, performing Dixieland Christian Hymns.

More information to follow in the next Sandscribes.

HEIDELBERG BEACH FAMILY

Prayers and Concerns for:

Evelyn Kramer  
Edison Healthcare Center  
125 S. Main  
Milan, OH 44846

Agnes Rohrbaugh  
Deaconess Hospital  
4229 Pearl Rd.  
Cleveland, OH 44109

Harvey Pagel  
Broadview Multi-Care Center  
5520 Broadview  
Parma, OH 44134-1605

New Members

We would like to welcome to the Heidelberg Beach Family:

Joel Pagel                      Gayle (Pagel)  
1214 Deepwood Dr.    Montgomery  
Macedonia, OH 44056    2818 Dellwood  
Parma, OH 44134

Lots 27, 28S1/2

REMINDERS!

Speed limit 10 i.e., for everyone's safety.

Dogs on leashes at all times, never allowed on the beach at anytime, and clean up wherever.

Contractors are not to use the dumpster.

Branches are to be put on the brush pile. Leaves and lawn clippings go behind the barn on the compost pile.

We need everyone to follow and enforce all the rules for the comfort, safety, and enjoyment for all members.

THANK YOU FOR YOUR COOPERATION

**Mail Boxes at Heidelberg Beach**

The Board of Trustees of Heidelberg Beach has authorized the placement of our current mail boxes with "Neighborhood Delivery and Collection Boxes" This was done to provide us with a more secure and hopefully improved postal delivery service.

*Since the new boxes will replace our current boxes each resident currently with a box will need to apply via this form for one or more of the new boxes. In addition, any resident not currently represented by a mail box may apply for the new boxes. The postal Service strongly recommends that each household be represented by a box in order to avoid the confusion and failure of delivery that has sometimes occurred in the past. The cost of the new boxes is moderate and is **estimated** to be about **\$18 per box**. If you have heavy deliveries you may choose to have more than one box. ( They are about the size of a loaf of bread.)*

**Under any circumstances please fill out this form and forward it to :**

Donald Seymour  
95 Ohio Rd.  
Heidelberg Beach  
Vermilion, Ohio 44089

---

Yes, I wish to have a mail box at Heidelberg Beach.

My (Our) Name or Names are \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I wish                    One Box \_\_\_\_\_  
                                 Two Boxes \_\_\_\_\_

I understand that I will be billed later for the cost of the box.

*OR*

---

No, I do not want a mail box at Heidelberg Beach

My Name is \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

It would be greatly appreciated if you promptly submitted this form regardless of your choice to avoid needless confusion.

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
MAY 18, 1996

2 :00PM @ The Pavilion

This meeting followed the Sprig Work Day activities with approximately 45 persons present for a pot-luck lunch at the Pavilion.

Trustees Present- J. Reutener (presiding), H. Foote, W. Hertzner, T. Lukens, W. Margard, W. Ossman, R. Reimsnyder, W. Richardson, J. Schneider, C. Schuman, D. Seymour, K. Stone. · (Absent-none)

Prayer- The meeting was called to order and opened with a prayer by President James Reutener.

Minutes- The minutes of the April 20, 1996 meeting were presented by Charlene Schuman, who filled-in for the Secretary at that meeting in his absence. A correction was noted in her report concerning the estimated Promenade area of 70,000 Sq. ft. rather than 7,000 Sq. ft.

Treasurer's Report- Charlene Schuman had nothing new to report over the Budget Progress Report dated 3-31-96 which she distributed at the April 20 meet.

Real Estate- Jim Schneider indicated that the transfer of the Harvey & Alma Pagel property (Lots 27, 28A) to their three children was completed and that leaseholder transfers were in the negotiation stages within the Hertzner family.

Old Business- Don Seymour updated progress on ordering modular mail boxes for the Association. The Post Office indicated that the Association must purchase the units direct from the manufacturer and not through them as originally instructed. After calling the approved manufacturers, he found the Cutler aluminum modules were lower in cost but \$428.00 per 16-unit box instead of the \$250.00 quoted by the Post Office a few months ago. The increase in box costs is to be noted in the next issue of the SandScribes. After considerable discussion, Thom Lukens made a motion that three 16-unit collection boxes and two double-unit parcel locker modules be ordered at a \$40.00 per box fee to be charged to the leaseholders. The motion was seconded by Bill Richardson and passed unanimously.

-Thom Lukens, Chairman of the Beach and Bank Committee, reported on the proposed paving of the western pathway to the beach. A favorable bid of \$1555.00 from the H. F. Gerald Construction Co. of Sandusky, Ohio for the laying of a #404 asphalt concrete surface of an average thickness of 2 inches and a width equivalent to the present pavement was discussed. The money for this improvement is to come from the Beach Fund. A motion was made by Bill Richardson, seconded by Bill Hertzner to accept the bid. Motion approved unanimously.

- Jim Reutener reported on the cost of street lights on information obtained by Joe Tereshko from Ohio Edison. The standard cost of a streetlight is \$20.00 per month. There are no installation fees. A poll was taken of the Trustees as to their individual desires to see street lights to be installed as an Association function. No one of the 12 members of the Board was in favor. A motion was made by Thom Lukens that the Association not install street lights as an Association function or policy. The motion was seconded by Worrier Margard and approved unanimously. Jim Reutener pointed out that there was a real need for some sort of security light in the Pavilion area, particularly in the fall and winter time when young adults have been known to trespass; for secret beach parties, etc. Also, leaseholders are to be encouraged to install their own post-lights which may be lighted as their own needs or desires dictate. It was noted that this should be made a Sandscribes item as well as a caution to leaseholders regarding no fireworks allowed on our property.

- Bill Hertzler reported on the grass mowing contract for 1996. The contract has been let to Jayson Ninke at \$350.00 per mowing (plus tax) and a copy of his liability insurance is attached to this report. He indicated that Mr. Ninke had subsequently offered a 3-year contract based on no increase over the \$350/mowing for three years for our consideration. It was decided to table decision on this offer until we had more experience with his employee's performance. This should be discussed and considered at a future meeting.

- Bill Richardson reported on the cost of applying a weed killer to the Promenade area. A proposal was reviewed from the Peters Professional Lawn Care Service of Chippewa Lake, Ohio for 5 liquid applications at \$210.00 per application. (\$1050.00 total) A discussion ensued covering the need for other bids plus perhaps one from Jayson Ninke. A motion was made by Bob Reimsnyder to accept the Peters bid of \$210 for one application to see its effect. Motion seconded by Jim Schneider and passed --9 for and 3 against.

### Committee Reports

Utilities Committee- Harvey Foote had nothing to report other than the storm sewers below our streets seem to be working adequately considering the heavy rains we have experienced this spring.

Building and Zoning Committee- Will Ossman reported that this Committee had received and reviewed plans for a wooden deck proposed to be built on the east and south sides of the Peer/Springer cottage (Lots #51 and 52). With no zoning infractions apparent, he made a motion that the Board approve the deck construction scheduled for this summer. The motion was seconded by Don Seymour and approved unanimously.

He indicated they had been warned of our no-Sunday work policy. He also indicated that the Zoning Committee had again reviewed and measured clearances necessary for the requested addition of a wooden deck on the eastern side of the Vondriska cottage (Lot # 68). Measurement with the Vondriskas present proved that no valid space is available.

Tree Committee- It was suggested that the Tree Committee consider replanting trees where trees were lost on the western boundary of our property line and on the Neil Richardson Lot #1, Where a large tree was removed by Ohio Edison.

### New Business

There was a lengthy discussion on how to get leaseholders to meet their obligations in sharing labors needed (i.e. community service) at Heidelberg Beach both during the year and on work days. It was suggested that this subject should be on the agenda at the Annual Meeting. The Annual Meeting is scheduled for 2:00PM on Saturday, July 20, 1996.

-The last two Committee Responsibility Guidelines which were drafted last year were reviewed and approved. These were for the Sandscribes Committee and the Membership Orientation Committee. The Secretary will assemble all of the write-ups and give them to Charlene Schuman who volunteered to put them into a word processor memory.

-The 1996 Ad Hoc Nominating Committee consisting of James Reutener and Charlene Schuman reported that only three persons to date had agreed to be candidates for the 1996-99 term of office for the Board of Trustees. These were: Jack Kramer, Werner Margard and Don Vondriska. Werner Margard is the only present Board member eligible to run for another three year term, with Jim Reutener, Bob Reimsnyder and Ken Stone going off the Board after serving two consecutive terms. A motion was made by Will Ossman and seconded by Char. Schuman that the Nominating Committee be empowered to add further candidates to the present list of three for Board of Trustee election and also to line up candidates for the required Council of Christian Work and Worship election and to transmit these to the Secretary before June 29 so that he may print these in the Annual Meeting Proxy Letter. Motion approved unanimously.

-Will Ossman, Secretary was requested to research past minutes to see what zoning variance agreement was granted to the Jacksons regarding the fenced-in dog run area on the present Dunkle property (Lots #2,3).

-It was pointed out that a telephone call to 911 from Heidelberg Beach involves a payment to the City-of-Lorain for Ambulance services. However, it is possible to make an annual payment to cover this service. Jim Reutener volunteered to get more details on this and make them known in the Sandscribes.

The next meeting was scheduled for 10:00AM, Saturday, July 6, 1996 at the Pavilion.

W. R. Ossman, Secretary



## Mail Boxes in Heidelberg Beach

9May 96

From: Don Seymour

To: Heidelberg Beach Board of Trustees

Re: New Mail Boxes (NDCBU)

As noted in my memo to the board of 18 Ap 96, I had ordered thru the post office the new mail boxes for Heidelberg Beach. Several weeks after I placed the order ( and about the time I expected to receive the new boxes), the post office called me to inform me that they in fact would not order the boxes and we must order them directly from the manufacturer. I therefore contacted the firm originally suggested by the post office for information on the costs of the new boxes. To my chagrin the new costs were *much higher* than those originally provided by the post office.

Below is an outline of the original estimate from the post office along with the new costs from Antonelli & Associates. I am currently in the process of contacting other companies to see if a lower figure can be found.

### Summary of New Info On Postal Boxes

**A. We must order boxes directly at substantially higher cost.**

**B. Costs.**

<b>1. Original post office cost/16 box bank</b>	<b>\$ 250</b>
<b>2. New Cost ( ordered direct )</b>	<b>\$ 428</b>
<b>A 11% increase.</b>	
<b>3. New Total Cost</b>	<b>\$1830</b>

See enclosed complete quotation.

**The increased cost breaks down to \$38.13 per box as opposed to the original .much more modest cost.**

This new information is provided both to keep The Board up to date and to seek possible new instructions from The Board.

Sincerely,

**ANTONELLI & ASSOCIATES, INC.**

21999 Farmington Road  
 FARMINGTON HILLS, MI 48336  
 (810)478-7110 FAX(810)478-7112  
 1-800-535-1930

Mr. Donald Seymour  
 95 Ohio Road  
 Heidelberg Beach  
 Vermilion, OH 44089

QUOTATION #3200

April 30, 1996

TERMS - 1/2 Prepay, Net 25 after delivery, FOB Plant  
 Quote good for thirty (30) days

1 1/2 % per month overdue payment fee

DELIVERY - Approximately 2 weeks

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	CUTLER CLUSTER MAILBOXES - U.S. POSTAL APPROVED CB-16s, Type III w/steel pedestals Inc. dustproof cam locks/3 keys per lock, all hardware for installation \$428.00 ea		\$1,284.00.
1	Parcel Locker, "B" w/steel pedestal Captive key system, hardware for installation		<u>366.00</u>
			\$1,650.00
		Freight	<u>180.00</u>
		TOTAL	\$1,830.00:

Dorothy Antonelli  
 Dorothy Antonelli

PRODUCT 9311 NEBS, INC, GROTON,, MA 01471 TO REORDER PHONE TOLL FREE 1 \* 800-225-9550 USE WITH  
 COMPANION 771 DU-O-VUE ENVELOPE NEBS PRINTED IN USA.

**OUTDOOR CLUSTERS/PARCEL LOCKERS  
 UNITED STATES POSTAL SERVICE APPROVED**

10550/CUT  
 Buy line 2535

NEIGHBORHOOD DELIVERY & COLLECTION BOXES  
 Manufactured in strict accordance with Publication 18 of the  
 United States Postal Service. With the use of NDCBus, mail  
 delivery is centralized in convenient locations throughout residen-  
 tial housing developments, town houses, condominiums and  
 mobile home parks. NDCBUs are available in gangs with eight,  
 twelve, or sixteen compartments.

OUTDOOR,ALL-WEATHERPARCEL LOCKER  
 Manufactured in strict accordance Publication 15 of the  
 United States Postal Service. Outdoor Postal Lockers are  
 designed to accommodate parcels that are too large to fit in  
 NDCBU compartments.

**SPECIFICATIONS**

1. NDCBU shall be Cutler Model CB-8, CB-12, or CB-16.
2. Unit shall be constructed of electro-galvanized steel hood and front and rear doors with enamel top coat.
3. Rear door to be provided to receive Post Office lock (3 point locking system).
4. Identification on tenant doors to be embossed numbers (CB-8/1-8, CB-12/12, CB-16/1-16).
5. Units provided w/steel mounting pedestal & necessary hardware

**SPECIFICATIONS**

1. Outdoor, All-weather Parcel Locker shall be Cuttler MODEL, Type B
2. Unit shall be constructed of electro-galvanized hood with enamel top coat & extended aluminum front doors.
3. Front door provided with Cutler's exclusive captive locking mechanisms.
4. Identification to be pressure sensitive labels shipped loose.
5. Units provided with steel mounting pedestal & necessary hardware. sketch of boxes with measurements

Proposal  
Peters Professional  
948-lawn  
Landscaping

owners P.O. Box 417  
Chis and Erica Peters Chippewa Lake, Ohio 44215-0

Proposal Submitted To  
*Heidelberg Beach*

Phone Date  
*5 - 17 - 96*

City, State and Zip Code

Job Name  
*Fertilizing*  
Job Location  
*Same*

We hereby submit specifications and estimates for:

*Fertilizing Consisting of the following.-*

- 1) *Apply 5 applications of slow release fertilizer to lawn. (Granular)*
- 2) *Apply weed control to lawn as needed. (liquid)*
- 3) *Licensed by State of Ohio.*
- 4) *Fully insured and all workers are covered by Workers Compensation.*
- 5) *Certificate of insurance available upon request.*

*\$210.00 per application  
based on 70,000 Sq. Ft.*

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of :

\_\_\_\_\_dollars ( \$ 1050.00 )

Payment to be made as follows:

*(Plus tax)*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specific-; tions. involving extra costs will be executed only upon orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized  
Signature Bradley J Gerold

Note: This proposal may be  
withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

pg 13-70

NINKE  
LAWN SERVICE

106- 44 TH STREET  
SANDUSKY, OHIO 44870  
(419) 627-2821

May 2,1996

Proposal for:

Heidelberg Beach Association  
98 Ohio Rd.  
Vermillion, Ohio 44089  
% Char Schumann

**Lawn Maintenance**

- Mow all turf areas, as specified
- Trim around all trees, poles
- Blow off all areas needed
- To be done on a weekly basis
- To be billed monthly

**Price per mowing      \$350.00**  
*Plus sales tax*

*Jason A Ninke*  
Jason A. Ninke

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE . 05/02/96

PRODUCER

Robert L. Strayer & Assoc.
1805 E. Perkins Ave.
P. O. Box 1555
Sandusky, OH 44870

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY

LETTER A

Westfield Insurance Co.

COMPANY

LETTER B

INSURED

Jason A. Ninke
Ninke Lawn Service
P O Box 1826
Sandusky, Ohio 44870

C O V E R A G E S

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

Table with columns: TR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF. DATE, POLICY EXP. DATE, LIMITS. Includes entries for General Liability, Commercial General Liability, Claims Made, and Automobile Liability.

DESCRIPTION OF OPERATION Lawn and yard service

CERTIFICATE HOLDER Heidelberg Beach Association
c/o William Hertzler
85 Valley View place
Tiffin, Ohio 44883

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO DELEGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

Patricia Dornen

THE H.F, GERALD CONSTRUCTION CO.  
3716 Columbus Avenue P.O. Box 2223  
SANDUSKY, OHIO 44870

PROPOSAL

(419) 625-4962  
FAX (419) 625-8460

TO Tom Lukens  
15503 Clifton Blvd.  
Lakewood, Ohio 44107

PHONE DATE  
216-228-7689 2/27/96

JOB NAME / LOCATION  
Resurfacing walkway to Beach  
At Heidelberg Beach

We hereby submit specifications and estimates for:

Labor, equipment and material to perform the following items of work:

1. Clean existing blacktop walkway to beach (approx. 840 sq. ft.).
2. Resurface said walkway with 2 inches #404 Asphaltic Concrete.

ESTIMATE: \$1555.00

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum. of:  
One Thousand Five Hundred Fifty Five and 00/100 Dollars dollars(\$ 1555.00  
Payment to be made as follows:

Net: as invoiced.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alternation or deviation from above specific-; tions. involving extra costs will be excited only upon orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized  
Signature Bradley J Gerold

and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.  
Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO

June 10, 1996

## WORKDAY

"Thank you" to all the forty-five members and their families who shared their time and effort on workday. The Lord was with us as the weather was warm and sunny; much was accomplished, and a good time of fellowship was had by all. The benches and signs were put out, flowers were planted, and progress was made on cleaning the beach and trimming the bank.

We especially want to thank Margaret Schuman and her committee for the fine lunch and the Richardson family for the flowers.

There are projects that are "on going" Brought out the year and all property owners are reminded either they or other family members have a responsibility to be involved.

## BOARD OF TRUSTEES

Meeting May 18, 1996

- Approved a contract for improvements to the western beach path. The blacktop will be leveled out, · hopefully making the walk up and down a little easier.
- Approved a contract to spray for weeds on the lakefront one time and evaluate the results before proceeding any further with this program.
- Voted not to pursue putting up street lights at this time.
- Mailboxes; review the enclosed letter and send the bottom half regarding your request by July 1, 1996. Revised cost.
- Next Board meeting will be July 6th at 10:00 a.m. at the Pavilion.

The Trustees would like to remind all members of the following:

ANNUAL MEETING - July 20, 1996 at 2:00 P.M. at the Pavilion.

## FIREWORKS

NO fireworks of any kind, at any time on Heidelberg Beach property including the July 4th weekend.

## BEACH

No diving or jumping off the pier and no alcoholic beverages are allowed at any time on the beach or public areas.

## TREES

No trees are to be planted on public or lot owner Property without authorization from the tree committee. chairman.

## RECYCLING

There are containers for plastic, glass and aluminum cans next to the dumpsters. You do not have to separate.

## PAVILION

Arrangements for use of the Pavilion can be made with Charlene Schuman.

## INFORMATION

Erie County has a "911" emergency system, or if you need assistance call the Sheriff's Office at 967-4126.





OUR SUMMER WORSHIP SERVICES

HEIDELBERG BEACH FAMILY

The "Pioneer" cottage built in 1926 is 70 years old this year. It promises family members coming and going.

On Sunday, June 30, we begin the 69th year of summer worship services at 10:00 a.m. at the Pavilion. These services, strong in tradition, make a vital contribution to the life and spirit of Heidelberg Beach. The services will be conducted by ministers who are a part of Heidelberg Beach family and by familiar friends. The "Hymns of Dixie" appearing on July 21 will be a new feature to the series of worship services.

Fellowship-Refreshments times will be held at the close of services on June 30, August 4 and September 1.

at the close of services on June 30, We want to wish Willard and Betty Pretzer a very happy "50th" wedding anniversary on June 8, 1996.

We urge you, your family and guests to join in these services of worship and celebration.

"How good it is to sing praises to our God, how pleasant and fitting to praise Him!" Psalm 147:1

SOMETHING NEW - "THE HYMNS OF DIXIE"

The Sunday morning worship service on July 21st at 10 a.m. at the Pavilion, will include the participation of the "Hymns of Dixie." The group of seven outstanding musicians from all over northern Ohio has appeared in many churches of a variety of denominations. The group will include:

A1 Kinney	Cornet	Parma, Ohio
Fritz Kuenzel	Tuba	Norwalk, Ohio
Bob Engle	Drums	North Canton, Ohio
Dr. Don Seymour (our own)	Clarinet	Vermilion, Ohio
Jud Pecek	Trombone	Garfield Hgts, Ohio
Bill Parthe	Banjo	Portage Lakes, Ohio

Ray Dodds, Massillon, Ohio who serves as coordinator will present the group and speak. Familiar hymns including "Give Me that Old Time Religion", "Just a Closer Walk with God", "It's a Wonderful World", "The Battle Hymn of the Republic", "Amazing Grace" and "When the Saints Go Marching In", will be played by the group or soloists and sung by the congregation.

At 12 noon there will be a Pot Luck Dinner, open to all. It will offer the opportunity to join in good food and fellowship with other of our Heidelberg Beach family and give us the chance to serve as hosts to the members of the "Hymns of Dixie" as guests.

CIRCLE THE DATE. JULY 21st. PLAN TO ATTEND. INVITE YOUR

FAMILY AND FRIENDS.

pg 18-75

HEIDELBERG BEACH SERVICES

The 1996 Season  
The Pavilion  
10 a. m.

June 30	Rev. Paul Deppen	Elmore
July 7	Dr. William Chidester	Sylvania
July 14	Rev. Richard Henderson	Novi, Mi
July 21	The "Hymens of Dixieland"	
July 28	Dr. James Dumke	Pemberville
August 4	Rev. Henry Noffke	Westlake
August 11	Rev. Louis Bertoni	Vermilion
August 18	Rev. Egar Shelly	Norwalk
August 25	Rev. Robert Beck	Middleburg Hgts.
September 1	Rev. Paul Rohrbaugh	Vermilion

INSTRUMENTALISTS - WANTED - NEEDED FOR SUNDAY SERVICES

Do you play an instrument? If so, why not volunteer to play for any or all of the worship services. If you can help, please talk with Marian Rohrbaugh or come to the Pavilion 15 minutes prior to the service.

1996 PAVILION CLEANING SCHEDULE

If you or someone from your home or cottage can't make the assigned date please find someone to take your place. Please notify the people you are to clean the pavilion with or contact Carol Dunkle with any changes.

June 30	Thomas & Carol Dunkle Harry & Loretta Bratton Jack Kramer Robert Koester	Aug 4	Dr. Thomas & Nancy Lukens Bill & Dora Richardson David & Jennifer Rohrbaugh Michelle & Steven Galambos
July 7	Herbert & Kathleen Foote Harvey & Joyce Foote Lydia Foote Valerie Yeager	Aug 11	Will & Harriet Ossman Joe & Barbara Tereshko Norman & Karen Siebenhar Alice Brouse
July 14	Clark & Virginia Martin Robert & Karen Reimsnyder Willard & Betty Pretzer William & Sharon Chidester	Aug 18	Dick & Barbara Beck Craig & Janet Peer William & Jean Hertzner Gary M. Keller
July 21	David & Linda Warder James & Lynne Reutener Jeff & Barbara Siebenhar Dr. James & Dawn Dumke	Aug 25	Richard & Sheila Henderson C. Kent & Mary Chidester Robert & Mary Schaefer Kenneth & Marguerite Stone
July 28	William & Virginia Mohr Doc. & Joan Margard James & Ruth Schneider	Sept 1	Donald & Marianna Vondriska Charlene Schuman Gordon & Doris Spirakus

Mail Boxes at Heidelberg Beach

Several weeks following the last communication to you regarding the newly proposed mail boxes at Heidelberg Beach the Post Office informed us that, contrary to their previous commitment, they would not order the new mail boxes for us. This meant that we had to *order* the mail boxes at a substantially higher cost than the postal service had quoted us. As a result *the* total cost *of* each box will be \$40.00 ( one time only ). **The Board of Trustees voted at the May meeting to go ahead with the proposed new mail box program. This will mean no change in the program except that the fee will now be \$40,00. If you have already submitted a form stipulating your choice regarding the new boxes, and if your decision now remains the same, you need do nothing. If however you have changed your mind regarding your choice, or have not yet submitted a form, please promptly submit the form noted below: It is essential that these forms be submitted before July 1st 1996.**

There have been some common questions asked regarding the new boxes. Three keys will be provided for each box. A dedicated outgoing box will be provided. The box size is 5"x 6 1/2"x 15" deep.

If you have not submitted a form or wish to change your decision please forward the following form no later than 1 July 96 to:

Donald Seymour  
 95 Ohio Rd..  
 Heidelberg Beach  
 Vermilion, Ohio 44089

Yes, I wish to have a mail box at Heidelberg Beach.

My (Our) Name or Names are \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

I wish                    One Box \_\_\_\_\_  
                                  Two Boxes \_\_\_\_\_

I understand that I will be billed later for the cost of the box.

OR

No, I do not want a mail box at Heidelberg Beach

My Name is \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Please enter names and addresses as you would like them to appear

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 6, 1996

10:00 AM @ The Pavilion

Trustees Present - J. Reutener (presiding), H. Foote, W. Hertzner, W. Margard,  
W. Ossman, R. Reimsnyder, W. Richardson, C. Schuman, D. Seymour, K. Stone.  
(Absent - T. Lukens, J. Schneider).

Prayer - The meeting was called to order and opened with a prayer by President James Reutener.

Minutes - The minutes of the May 18, 1996 meeting were read by Secretary Ossman with a slight change under New Business concerning the use of 911 by phone from the beach. The payment for emergency service is to an ambulance service in Vermilion and not in the City of Lorain.

Treasurer's Report - Nothing to report.

Real Estate - Nothing to report.

Old Business

A discussion took place on the offer made by Jayson Ninke to mow the grass for 3 years at the present contract price. No action is being taken at this time based on disappointing performance so far this year. Complaints include grass blown toward houses and walks, poor trimming, failure to blow off areas, damage to house siding and tree trunks, pulling out of grass by spinning the mower too sharply and going too fast. Treasurer Charlene Schuman offered to send Ninke a note outlining these complaints with the payment of the next mowing billing.

Bill Richardson announced that the trial application of weed killer to the Promenade would be done the week of July 8.

Don Seymour indicated that the new modular mail boxes had been delivered. The mounting pedestals were furnished with the boxes and require 4 anchor bolts (furnished) embedded in a concrete foundation which should consist of a hole 3 to 4 feet deep. The Board, following the meeting, visited prospective locations for the boxes and selected the area on the northwest end of the entrance bridge in an alcove which was the former location of our rubbish dumpsters. This site will be proposed to the Vermilion Post Office for approval. )

It was indicated that neighbor Don Brown had been dredging until the 1st of July. Jim Reutener offered to call the maintenance superintendent to remind him of his promise not to dredge during swimming season.

The paving of the path to the beach is waiting on information from Thom. Lukens.



Committee Reports

Council of Christian Work and Worship - This Council is still considering the purchase of a keyboard for Sunday Services even though the reed organ has been repaired and is working. The Council is changing the membership term of office to September to September, instead of July to July to conform better to their activity schedule. The membership of the Council is as follows:

Bill Mohr	\	
Rev. Paul Rohrbaugh	\	Candidates to be voted into
Karen Reimsnyder	(	office @ the Annual Meeting
Karen Reimsnyder	/	2 year term of office
Dan Warder	/	
Barbara Tereshko	\	Appointed
Bill Richardson	/	2 year term of office
Charlene Schuman	\	Liaison members from the Board of
Werner Margard	/	Trustees - 1 year term of office

Special Events - Tom Dunkle has offered to provide fish for a fish fry this year. The Special Events Committee is to meet with Tom to decide upon a date.

Sandscribes - Joan Margard will be the new chairperson of this committee.

Tree Committee - Werner Margard reported that 2 large dead limbs overhanging the path are to be removed from a tree adjacent to the Will Pretzers' plus other miscellaneous tree work.

New Business

The subject of lack of participation by many leaseholders in the maintenance and workday activities of the Beach was discussed. It was moved by Bob Reimsnyder and seconded by Don Seymour that this subject be placed on the Agenda of the Annual Meeting as a Board of Trustees item. Approved unanimously.

Meeting adjourned @ 12:15 PM.

Next meeting scheduled following the Annual Meeting on July 20, 1996 @ 2:00 PM at the Pavilion.

W. R. Ossman, Secretary

ANNUAL MEETING  
THE HEIDELBERG BEACH ASSOCIATION

The Annual Meeting for the leaseholders in the Heidelberg Beach Association is scheduled for 2:00 PM on Saturday, July 20, 1996 at The Pavilion. If you will be unable to attend and wish to designate your vote, please fill out the Proxy Form at the bottom of this page and mail it to Secretary Will Ossman, 7505 Wake Robin Drive, Parma, Ohio 44130-7659 in order to assure a quorum. Business cannot be transacted without a quorum.

A Board of Trustees meeting will follow the Annual Meeting.

Items of Interest to Leaseholders

The enclosed 1995 letter from the Board of Trustees is again being mailed to you because it is still very appropriate and current. Please note the 1996 P.S. which has been added.

Most of the Heidelberg Beach news has been reported to you in the latest issues of the Sandscribes. The Board of Trustees has conducted Association business for you at six meetings since the 1995 Annual Meeting. Highlights from these meetings will be presented at the Annual meeting.

The following persons have been nominated as candidates for election to the Board of Trustees for the three-year term 1996-1999;

- |                        |                  |
|------------------------|------------------|
| Linda Glaviano         | Werner Margard * |
| Rev. Richard Henderson | Donald Vondriska |
| Jack Kramer            |                  |

\*Werner Margard is an incumbent, having just completed a three-year term on the Board. Jim Reutener, Ken Stone and Bob Reimsnyder have just completed two consecutive three-year terms and are ineligible for candidacy for one year. Each have worked hard for you, with many hours devoted to Association affairs. Jim Reutener has been the Association President for two years. We owe them all a serious thank you.

Four of the above five candidates are to be elected

HEIDELBERG BEACH ASSOCIATION PROXY

We hereby appoint \_\_\_\_\_ Date \_\_\_\_\_:  
as our lawful attorney and proxy for the ~996 Annual Meeting of the Heidelberg Beach Association to vote for us in our name as we would do if we were personally present.

Note: All Proxies must be turned into the Secretary before or at the meeting to be valid. Signed: \_\_\_\_\_  
Lots No.: \_\_\_\_\_

Number of Votes: \_\_\_\_\_





HEIDELBERG BEACH ASSOCIATION

Annual Meeting Agenda  
July 20, 1996 - 2 p.m.

1. Opening Prayer
2. Membership Roll Call and Distribution of Ballots  
Secretary - Will Ossman
3. Summary of 1995 Annual Meeting  
Summary of Trustees Meetings during 1995-1996 year  
Secretary - Will Ossman
4. Treasurer's Report  
Treasurer - Charlene Schuman
  - A. Statement of Financial Condition
  - B. Receipts and Disbursements
  - C. Motion to Approve
5. Review of Agenda - Suggestions for additions to Agenda
6. Report of Nominating Committee Jim Reutener
7. Appointment of Tellers;  
Neil Richardson                      Clarke Martin                      Janet Peer
8. Election of Trustees
9. Reports of Standing Committees:
  - A. Real Estate and Insurance - James Schneider
  - B. Membership - Orientation - Paul Rohrbaugh
  - C. Finance and Budget - Charlene Schuman
  - D. Special Events - Margaret Schuman
  - E. Utilities - Harvey Foote
  - F. Peace - Unity - Tranquility - Marian Rohrbaugh
  - G. Recycling - Pam Seymour-Don Seymour
  - H. Publicity - Sandscribes - Harry Bratton - Lynne Reutener
  - I. Safety - Joe Tereshko
  - J. Pavilion - Carol Dunkle
  - K. Zoning and Buildings - Will Ossman
  - L. Trees - Pam Seymour-Don Seymour
  - M. Grounds - Creek - Ken Stone - Bill Hertzner
  - N. Beach and Bank - Tom Lukens
10. Council of Christian Work and Worship - Dan Warder
11. Additional Agenda Items
12. Results of Trustee Election
13. Adjournment and Lord's Prayer



ANNUAL MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 20, 1996

1. The meeting was called to order by James Reutener, President, followed by an opening prayer by Rev. Paul Rohrbaugh.
2. Secretary Will Ossman called the roll of leaseholders, by lot numbers. The 1996-99 term for Board of Trustees election ballots were handed out during the roll call, one ballot per lot, a practice initiated in 1992. Fifty-nine lots were present and 26 1/2 lots were represented by proxies for a total of 85 1/2 lots voting. Fifty lots are required for a voting quorum.
3. Secretary Ossman read the minutes of the 1995 Annual Meeting which were accepted as read. He then highlighted the events of the 6 Board of Trustees meetings held since the last Annual Meeting.
4. Treasurer Charlene Schuman passed out printed statements dated June 30, 1996 on the financial condition of the Association and the 1995-96 Budget (report copy attached). Association Accountant Ray Schuman reviewed the material, page by page, and invited questions from the leaseholders. None were forthcoming. A motion was made by Werner Margard and seconded by Neil Richardson to accept the report as presented. The motion passed unanimously with a thank you for a job well done.
5. President James Reutener welcomed added agenda items from the leaseholders present but none were offered.
6. President James Reutener reported that the 1996 Nominating Committee had the following candidates for the 1996-99 Board of Trustees of office:

Linda Glaviano	Werner Margard
Rev. Richard Henderson	Donald Vondriska
Jack Kramer	

7. Additional candidates were invited from the floor and Greg Peer nominated Harry Bratton who did not decline. °A second was obtained and the name of
- 8 Harry Bratton was added to the list of candidates. Glaviano, Henderson, Kramer and Margard were subsequently elected.
9. Short Standing Committee reports were made with the following items of note:
  - A. Real Estate Trustee James Schneider reported on the transfer or changes to the leases on the Pagel property, Lots 27 and 28A and the Hertzler property, Lots 53 and 54 (report attached). He also reported that the coverages and cost of our liability insurance remained unchanged from 1995 at \$2991 for the 1996- 97 year.



- B. Rev. Paul Rohrbaugh, Membership Orientation Committee, reported that all new or prospective members had been met with during the year.
- D. Margaret Schuman, Special Events Committee, reported that a Fish Fry, *Gordon and Doris Spirakus and*  
 · sponsored by Tom and Carol Dunkle~ would be held on August 3, 1996 at 4:30 PM. Also, fellowship hours following church, the first Sunday of each month, were being continued.
- E. Harvey Foote, Utilities Committee, reported that water system, sewer system, and other utilities were all operating well.
- F. Marian Rohrbaugh, Peace, Unity and Tranquility Committee, reported that no major disruptive incidents occurred during the year which spoke well for our Heidelberg Beach heritage.
- G. Don Seymour, Recycling Committee, outlined our recycling practices and where to deposit newspapers and large items.
- H. James Reutener, reporting for the Publicity Committee, indicated that the Sandscribers would be chaired by Joan Margard.
- I Will Ossman, Zoning and Building Committee, reported on the approval of the addition of a wooden deck to the Peer/Springer cottage, Lots 51 and 52. ~He also outlined a proposal to add a sentence to Item #2 of the Association
- J Rules and Regulations to prohibit work by contractors or non-leaseholders on dwelling exteriors on Sunday. A discussion ensued why the proposal was unwise. Harry Bratton made a motion, seconded by Tom Lukens, to leave Item #2 as is but merely to add the thought that no work is to be allowed during Sunday church services. The third sentence of Item #2, therefore, was amended to read "All outdoor recreational and work activities on the grounds, including the beach, are prohibited during these times." The words and work being added to clarify this .point.
- L. Pam Seymour, Tree Committee, reported on proposed tree work.
- N. Tom Lukens, Beach and Bank Committee, reported that the westerly path to the beach was scheduled to be paved the week of July 22.
10. Dan Warder reported on the reorganization of the Council of Christian Work and Worship and the change in term of office to September to September. The following were voted into the Council for a two year term by the leaseholders:
- |                     |                  |
|---------------------|------------------|
| Bill Mohr           | Karen Reimsnyder |
| Rev. Paul Rohrbaugh | Dan Warder       |
11. An agenda item requested for discussion by the Board of Trustees was on how to get more leaseholders active in participating in Work Days and continuing maintenance activities. A suggestion was made by Janet Peer that the responsible Committees of the Board prepare a list of things that are needed to be done and to post these in each Sandscribers. Those activities requiring materials, such as paint, flowers, top soil, etc. should be purchased and made available to volunteers.

The meeting was adjourned with the Lord's Prayer at 4:00 PM. W. R. Ossman, Secretary

**HEIDELBERG BEACH ASSOCIATION**  
**STATEMENT OF CONDITION**  
**TWELVE MONTH PERIOD ENDING JUNE 30., 1995**

ASSETS	Before Close <u>6-30-96</u>	After Close <u>6-30-96</u>	After Close <u>6-30-95</u>	After Close <u>6-30-94</u>
Cash in Bank				
General Account	\$22,747.36	\$22,747.36	\$22,660.39	\$17,284.46
Total Cash in Bank	\$22,747.36	\$22,747.36	\$22,660.39	\$17,284.46
Fixed Assets (COSTS)	40,434.06	40,434.06	40,434.06	\$40,434.06
Less Depreciation	<u>31,606.36</u>	<u>31,606.36</u>	<u>27,840.47</u>	<u>24,074.58</u>
BOOK VALUE SCH. "A"	8,827.70	8,827.70	12,593.59	16,359.48
Invested Cash SCH. "B"	22,808.04	22,808.04	18,444.34	14,708.59
Land Valuation SCH. "C"	222,950.00	222,950.00	222,950.00	107,810.00
Receivable SCH. 'E'	2,982.21	2,982.21	591.77	.00
Expenses	<u>64,442.38</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total Assets	\$ 344,757.69	280,315.31	277,240.09	\$ 156,162.53

**LIABILITIES**

Income	\$ 65,444.16	\$ .00	.00	.00
PAYABLES SCH. 'F'	50.00	50.00	.00	.00
Capital	245,041.02	245,041.02	129,901.02	129,901.02
Retained Earnings	27,504.47	28,506.25	27,504.47	23,577.47
RESTRICTED FUNDS	464.19	464.19	440.75	430.19
ROAD REPAIR FUNDS SCH "D"	<u>6,253.85</u>	<u>6,253.85</u>	<u>4,253.85</u>	<u>2,253.85</u>
Total Liabilities	\$ 344,757.69	\$280,315.31	\$277,240.09	\$156,162.53

**HEIDELBERG BEACH ASSOCIATION**

**FINANCIAL STATEMENT FOOTNOTES**

JUNE 30, 1995

SCHEDULE "A"

**FIXED ASSET DETAILS**

<u>DESCRIPTION</u>		<u>LIFE</u>	<u>COST</u>	<u>BALANCE</u>
ENTRANCE LIGHTS	1984	15 YRS	448.89	59.93
LEAF MULCHER	1984	5	662.44	.00
PAVILION FLOOR	1986	18	4235.00	1,646.92
PIER IMPROVEMENT	1965	25	8208.24	.00
PIER IMPROVEMENT	1974	10	4420.00	.00
SEWER MANHOLE COVERS	1966	25	900.00	.00
STORAGE BUILDING	1985	18	1720.82	669.22
TREES	1965	30	662.39	23.74
ENTRANCE LIGHTS	1965	15	293.76	.00
TYPEWRITER	1980	7	293.67	.00
POWER SCYTHE	1974	10	175.91	.00
ADLER CALCULATOR	1974	7	119.00	.00
CHAIN-SAW	1974	7	273.60	.00
PAVILION	1965	15	974.00	.00
STREET SIGNS & POSTS	1971	10	257.40	.00
SUNSET BENCHES	1965	10	246.05	.00
TREES	1993	5	<u>16,542.89</u>	<u>6,427.89</u>
TOTALS			\$40,434.06	8,827.70

SCHEDULE "B"

INVESTED CASH

UNRESTRICTED FUNDS	\$ 22,343.85
RESTRICTED FUNDS	
WAGNER MEMORIAL	
FOR CAPITAL IMPROVEMENTS	155.78
ANONYMOUS MEMORIAL	141.32
KESSLER MEMORIAL	167.09
TOTAL RESTRICTED FUNDS	<u>464.19</u>
TOTAL INVESTED CASH	\$ 22,808.04

Invested Cash is in a Time Certificate of Deposit paying an annual yield of 6%. T.C.D. number 121311 is an insured deposit with Lorain Nationals Bank. Vermilion Office with an issue date of 6-29-96 and a two year maturity date of 6-29-98.





HEIDELBERG BEACH ASSOCIATION  
 FINANCIAL STATEMENT FOOTNOTES  
 JUNE 30, 1995

SCHEDULE "C"

<u>DECRYPTION</u>	<u>PARCEL NO.</u>		<u>VALUE PER ACRES</u>	<u>MARKET ACRE</u>	<u>ASS.VALUE</u>	<u>35%</u>
BUFFER ZONE EAST	12-01530	1,6204	1,800.00	2,920..00	1,020..00	
BEACH & PROMADE	12-01530	3.25	50,000.00	162,500.00	56,880.00	
WOODS	12-01530	5.45	1,800.00	<u>9,810.00</u>	<u>3,430.00</u>	
SUB TOTALS				175,230.00	61,330.00	
BLOCK B	12-01609	110x75'		13,670.00	380.00	
BLOCK C	12-01610	160x100'		22,680.00	7,940.00	
LOT NO. 55	12-01571	45' X 75'		5,590.00	1,960.00	
LOT NO. 72	12-015	50' X 65'		<u>5,780.00</u>	<u>2,020.00</u>	
GRAND TOTALS				222,950.00	78,030.00	

SCHEDULE "D"

	<u>DR</u>	<u>CR</u>	<u>BALANCE</u>
ROAD REPAIR RESERVE 6-30-95			\$ 4,253.85
FROM CURRENT EXPENSES		2,000.00	
ROAD REPAIR RESERVE 6-30-96			<u>\$6,253.85</u>

SCHEDULE 'E'

UNPAID TAXES DUE 6-25-96	\$1,152.21
POSTAL BOXWS DUE FROM MEMBERS AFTER INSTALLATION	<u>\$1,830.00</u>
	2,982.21

SCHEDULE 'F'

DUE TO OVERPAYMENT OF TAXES DUE 6-25-96	\$ 50.00
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H E I D E L B E R G B E A C H  
 A S S O C I A T I O N  
 FINANCIAL STATEMENTS  
 JUNE 30, 1995

Charlene R. Schuman  
 Treasurer

Ray & Margaret Schuman  
 Statement Preparation

Curtis D. Schuman  
 Data Processing Consultant



**HEIDELBERG BEACH ASSOCIATION**  
**COMPARATIVE OPERATING STATEMENT**  
AS OF JUNE 30, 1996

	7-1-94 TO <u>6-30-96</u>	<u>6-30-95</u>	<u>6-30-94</u>
<b>RECEIPTS</b>			
PROPERTY VALUES	56,255.19	\$54,543.43	\$54,384.10
WATER USAGE	4,347.00	4,640.00	5,616.00
SEPTIC TANK CHARGES	.00	4,242.00	.00
LATE FEES & NOTE INTEREST	121.71	.00	.00
INVESTMENT INTEREST	957.26	342.19	287.52
LOT TRANSFER FEES	75.00	100.00	75.00
93 TREE TRIM RECY.	3,383.00	3,349.00	3,349.00
SNOW REMOVAL ASSESSMENTS	305.00	305.00	75.01
MISC'L. INCOME			.00
TOTAL RECEIPTS	\$65,444.16	\$69,555.62	\$63,711.63
<b>EXPENSES</b>			
STREET LIGHTS	\$269.40	\$ 281.35	\$ 278.68
MOWING	7,239.00	4,715.00	5,390.00
MISC'L GROUNDS	.00	64.00	15.94
SNOW REMOVAL	<u>500.00</u>	<u>100.00</u>	<u>75.00</u>
TOTAL GROUNDS	\$ 8,008.40	\$5,160.35	\$5,759.62
TREES	543.78	100.00	185.51
WATER USAGE	4,218.19	3,922.74	6,120.08
SEPTIC TANK CLEANING	.00	4,086.00	.00
SEWER	.00	.00	465.00
ROAD REPAIR	2,000.00	2,000.00	2,000.00
REFUSE COLLECTION	2,005.16	2,129.03	2,135.00
STAT.SUPP.& POSTAGE	319.16	386.82	180.02
INSURANCE	2,991.00	2,991.00	3,021.00
SERVICES	525.00	525.00	525.00
MEMBERSHIP GOODWILL	246.65	120.00	158.10
ERIE CO. TAXES	36,597.09	37,416.62	34,458.10
PRIOR YEAR INCOME TAXES	72.66	56.26	208.81
COMM.PROP.R.E. TAXES	2,901.36	2,968.62	1,589.36
DEPRECIATION	3,765.89	3,765.89	3,731.89
BEACH MAINTENANCE	<u>248.04</u>	<u>.00</u>	<u>.00</u>
GRAND TOTALS	\$ 64,442.38	65,628.62	\$60,537.49
<b>COSTS OVER COLLECTIONS</b>			
COLLECTIONS OVER COSTS	1,001.78	3,927.00	3,174.14



**HEIDELBERG BEACH ASSOCIATION**  
**FUNDING ANALYSIS**  
**JULY 1, 1995 THRU JUNE 30, 1996**

	VARIANCE THRU <u>6-30-95</u>	FUNDING 95-96 <u>SEASON</u>	ACTUAL 95-96 <u>SEASON</u>	VARIANCE THRU <u>6-30-96</u>
GROUNDS	- 1,677.99	5,400.00	5,508.40	(430.41)
TREES	1,627.76	550.00	543.78	1,633.98
WATER USAGE	- 632.34	4,347.00	4,218.19	761.15
SEWER	2,254.79	2,000.00	.00	4,254.79
SNOW REMOVAL	205.00	305.00	500.00	10.00
ROADS	.00	2,000.00	2,000.00	.00
REFUSE COLLECTION	141.60	2,160.00	2,005.16	296.44
STA, SUP, & POST	(176.17)	400.00	319.16	(95.33)
INSURANCE	165.37	2,975.00	2,991.00	149.37
SERVICES	4.54	525.00	525.00	4.54
MEMBERSHIP GOODWILL	58.43	150.00	246.65	(38.22)
PRIOR YEAR INC. TAX	.00	72.66	72.66	.00
COMM. PROP, R. E. TAXES	11.98	2,968.62	2,901.36	79.24
FIXED ASSET DEPR.	.00	382.89	382.89	.00
1993 TREE ASSESSMENT	.00	3,383.00	3,383.00	.00
CREEK MAINTENANCE	3,000.00	.00	.00	3,000.00
BEACH MAINTENANCE	<u>2,651.49</u>	<u>.00</u>	<u>248.04</u>	<u>2,403.45</u>
TOTALS	12,255.12	27,619.17	27,845.29	12,229.00

**METHOD OF FUNDING**

1. WATER USAGE

Winter \$162.00 Medium \$81.00 Summer \$54.00

2. 1993 TREE TRIM RECOVERY AT \$34.00 PER LOT

99 BILLABLE LOTS=\$3,383.00

3. SNOW REMOVAL ASSESSMENT

WINTER \$10.00 SUMMER \$5.00

4. All other funding derived from property values

\$19.38 per \$1,000. of valuation

**HEIDELBERG BEACH ASSOCIATION  
1995 SUMMER CHURCH**

PREVIOUS BALANCE JUNE 30, 1995 \$ 2,325.20

**RECEIPTS AND STATISTICS**

<u>DATE</u>	<u>MINISTER</u>	<u>OFFERING</u>
7-02-95	P. Rohrbaugh	150.00
7-09-95	R. Henderson	97.50
7-16-95	R. Beck	121.00
7-23-95	W. Chidester	149.00
7-30-95	J. Dumke	112.83
8-06-95	E Shelly	120.76
8-13-95	P. Deppen	183.15
8-20-95	B. Callender	82.00
8-27-95	Music Sunday	125.00
9-03-95	F. Klohn	<u>118.77</u>
	TOTALS	1,260.01

**EXPENSES**

Eight Pastoral Fees	\$640.00
Electricity To Date	186.28
Church Schedule, Etc.	.00
Donations	
CAMPUS CRUSADE FOR CHRIST	000.00
MISC. EXPENSE	<u>000.00</u>
TOTALS	\$ 826.28

RECEIPTS IN EXCESS OF RECEIPTS \$433.73

BALANCE AS OF JUNE 30, 1996 \$ 2,758.93

DATE \_\_\_\_\_  
FOR \_\_\_\_\_

LOTS	NAME	NO. VOTES	7/16/94		7-20-46	
			7-17-93		7-16-95	
1	Nell H. Richardson	1	Pv	v	v	
2,3	THOMAS & CAROL DUNKLE	2v	v	v		p
4,5	AGNES ROHRBAUGH	2v	.-		p	p
6,18	HERBERT & KATHLEEN FOOTE	11/2v	v		pv	
7A,8	VALERIE YEAGER	11/2-	.-		p-	
9,10	LYDIA H. FOOTE	2	pv		pv	
11	SANDRA & RICHARD FOOTE & MICHELLE & STEPHEN GIMBLE	1-	-	-	-	
12,13,14	JACK W. KRAMER	3v	v	v	v	
15,16	ALICE BROUSE	2	p-	v		p
17	DAVID & LINDA, DANIEL & DELORIS WARDER	1	Pv	v	v	
18	JAMES & LYNNE REUTENER		1v	v	v	v
19,20,21	WILLIAM & VIRGINIA MOHR	3	p	p	p	p
22+PATH	WERNER & JOAN MARGARD	1v	v	v	v	
23, 24	JAMES & RUTH SCHNEIDER		2v	v	v	v
25,26	JOYCE A. FOOTE	2v	v	v	v	
27,28A	LYNN R. GAIL MONTGOMERY JOEL P	11/2	p	p		p
28B,24	DOROTHY MARGARD	11/2	p	p-		p
30,31	DAVID & JENNIFER ROHRBAUGH	2V	v	v		p
32,98	CHARLENE R. SCHUMAN	2V	v	v	v	
33	RONALD & CLAUDIA PRETZER	1	p	p	p	p
34THRU38	WILLARD & BETTY PRETZER	5V	v	v	v	
39,40	ROBERT & KAREN REIMSNYDER	2V	v	v	v	
41,42,43	HARRY & LORETTA BRATTON	3-	v	v	v	
44,45,46	JOSEPH & BARBARA TERESHKO	3V	v	v	v	
47,48,(47A)	HARVEY FOOTE	3V	v	v	v	
49,50	ROBERT W. KOESTER	2	Pv		P	
51,52	JEFFREY & CLAUDIA SPRINGER JANET & CRAIG PEER	2V	v		pv	
53,54	HERTZER, WM, MARTHA ,DAVID	2V	v	v	v	
55	BEACH LOT					
56,57	KENNETH & MARGUERITE STONE	2V	v	v	-	
58	RICHARD W & BARBARA BECK	1	p	v	v	
59	PAUL & MARION ROHRBAUGH	1V	v	v	v	
60,71B,7B	JANE W. ARNOLD LINDA GLAVIANO		21/2V	v	v	v
61	ARNOLD & (LA VERNE) WILMS	1V	v	v	-	
62,63	RICHARD & SHIELA HENDERSON	2V	v	v	v	
64,65	ELVA KESSLER & ETAL	2-		v	-	
66,67	KENT & MARY JANE CHIDESTER	2-	-	-	-	
68	DON & MARY ANNA VONDRISKA	1v	v		pv	
69,69B	WILLIAM & SHAREN CHIDESTER	1 1/2	p-	v		p

SUBJECT VOTE TALLY FOR ANNUAL MEETING  
HEIDELBERG BEACH ASSOCIATION

DATE \_\_\_\_\_  
FOR \_\_\_\_\_

LOTS	NAME	NO. VOTES	7/16/94		7-20-96	
			7-17-93	7-16-95		
70,71	(P. DEPPEN) JAMES DAWNDUMKE	2	p-	-		
72	BEACH LOT	-	-	-		
73,74	JEFFREY A. & BARBARA SIEBENHAR	2v	v	-	p	
75,76,77A	GARY & JAY KELLER	21/2-	-	-	p	
79,80	NORMAN & KAREN SIEBENHAR	2v	v		p	
81,82	ROBERT & MARY SCHAEFER	2v	v	-	p	
83,84	CLIFFORD & CURTIS SCHUMAN	2	P	p	P	
85 THRU 88	RAY & MARGARET SCHUMAN	4v	v	v	v	
89,90	GORDON & DORIS SPIRAKUS	2v	-	-	p	
91,92	DALE KREKE	2v	v		p	
93	THOMAS & NANCY LUKENS	1v	v	v	v	
94	PAUL & MARGARET CLEVINGER	1v	v	v	v	
95,96	DONALD & PAM SEYMOUR	2	v	v	v	
97	CLARK & VIRGINIA MARTIN	1-	v	v	v	
99	WILL & HARRIET OSSMAN	1v	v	v	v	
100(	(HOWARD & MILDRED WARDEN) WM.& DORA RICHARDSON	1v	v	v	v	
			99 1/2	65	131/2	24
			86 1/2 TOTAL			

101 1/2 LOTS

99 1/2 POSSIBLE VOTES

MAJORITY REQUIRED FOR QUORUM - 50



Real Estate transfers subsequent to the annual meeting of July, 1996.

1. 61 Kentucky Road, a one-half interest transferred from the Estate of Laverne Wilms to the Estate of Arnold F. Wilms.

T.M.A.: 5769 Fitch Road  
North Olmsted, Ohio 44070  
(216) 779-0075.

Jim Schneider  
JIM SCHNEIDER - TRANSFER AGENT

Real Estate transfers subsequent to July 1995 membership meeting.

1 Lot 27 and 28A West Virginia Road

From: Harvey A. Pagel and Alma M. Pagel.

To: Joel Pagel, Gayle Montgomery & Lynne Reutener, with a Life Estate rendered in themselves by Grantors.

Date of Transfer: April 20, 1996

TMA: 4528 Burger Avenue  
Cleveland, Ohio 44109.

2. A one-half (2/2) interest in Lot 53 Kentucky Road, and, A two-thirds (2/3) interest in Lot 54 Kentucky Road

From: The Estate of Anne K. Hertzner, ow., Anne Matilda Hertzner, William F. Hertzner, Executor.

To William F. Hertzner.

Date of Transfer: June , 1996.

TMA 85 Valley View Place  
Tiffin, Ohio 44883-3106.

# Notice to Property Owners and Visitors at Heidelberg Beach

## RULES AND REGULATIONS (Revised and adopted Sept. 1, 1980)

1. Leaseholders shall be responsible for the conduct of their guests, renters and visitors
2. During the summer season, Divine Services will be held in the pavilion each Sunday morning  
Your participation is desired and most welcomed. All outdoor recreational (and work, added 7/20/1996) activities on the grounds, including the beach, are prohibited during these times
3. Loud disturbing noises will not be permitted between 11:00 P.M. and 7:00A.M.
4. Use of intoxicants is not permitted on public grounds which includes the pavilion area and
5. Garbage and other small items of refuse should be placed in plastic sacks and deposited in the dumpster that is located at the entrance of Heidelberg Beach. Only burnable items like tree limbs, shrub cuttings, and leaves should be discarded in the designated burnable area located at the southeast corner of Heidelberg Beach.
6. Beach fires are permitted in a designated area. Extinguish all fires before leaving and clean area.
7. Rules for dog owners.
  - a. Erie County requires that all dogs have a license.
  - b. All dogs must be on a leash at all times.
  - c. Regardless of where your dog goes----clean it up!
  - d. The beach area is a playground for people. Please keep animals away from this area at all times.
8. **DO NOT** park in the promenade or lots beyond front line of houses. Park no vehicle on the roads or driveways so as to obstruct traffic or cause inconvenience to patrons of Heidelberg Beach.
9. Bathers must wear covering over their bathing suits while going to and from the beach
10. As a safety precaution, lawn paths in front of the house must be cleared of all obstacles. such as croquet wickets and children's toys.
11. Driving speed must never exceed 10 miles per hour. Only licensed drivers may drive on Heidelberg streets.
12. Do not disturb, mar or damage any shrubs, trees, or flowers anywhere on the grounds. Consult the (Superintend of Grounds) regarding the location and planting of trees and shrubs. *Tree Committee*
13. Arrangements for the use of the Association's picnic tables must be made with the Chairman of the Pavilion Committee.
14. The playing of baseball or other games is not permitted on the Promenade or Lawn Paths. they may be played in designated areas.
15. Firearms *and fireworks* of all kinds are prohibited on the grounds of the Association.
16. The tennis Court and Boat House are independently operated and are subject to rules of those clubs. **Only members and their guests** may have use of these facilities.
17. Penalties for non-compliance of the above rules and regulations may be assed by the Board of Trustees at the discretion.

(Revised and Adopted as of September 1, 1980)

**BOARD OF TRUSTEES**

TRUSTEES MEETING  
HEIDELBERG BEACH ASSOCIATION  
JULY 20, 1996                      4:00PM @ The Pavilion

This meeting followed the Annual Meeting.

Members Present - H. Foote, L. Glaviano, Rev. R. Henderson, W. Hertzner, J. Kramer, W. Margard, W. Ossman, W. Richardson, J. Schneider, C. Schuman, D. Seymour, T. Lukens. (Absent - none }

Brief election of officers procedures ensued with the following results:

President - Dr. Donald Seymour

Vice President - Werner Margard

Secretary - Wilbur Ossman

Treasurer - Charlene Schuman

Real Estate Trustee - James Schneider

It was made known by leaseholder Bob Schaefer that, in the real estate circles, there have been many inquiries about possible sale of parts of the Norton property on our western boundary line. It was decided that Don Seymour and Jim Schneider would talk to Mr. Norton as soon as it can be arranged.

It was recommended that descriptions or maps be printed in the Sandscribes locating our local recycle drop-off lot and also the Erie County dump site.

Concern was raised about the use of golf carts for joy-rides by children, rather than by the handicapped adults for which they were intended. Harvey Foote volunteered to talk to Lydia Foote about this.

Concern was voiced that persons are jumping off the pier in violation of our liability insurance limitations. Charlene Schuman is to repaint the replaced pier bench backs which 'previously displayed a "no jumping" warning.

It was decided to table any further applications of weed-killer to the Promenade until next year.

Bill Richardson suggested that a bulletin board be installed somewhere on our property for leaseholder communications. No Conclusions were reached. Also it was suggested that storage facilities were needed on the beach. This led to a discussion of the Boat House and its contents. Harvey Foote was asked to convey to the Boat House Club that its written report for the Annual Meeting was overdue and that it must be submitted before the next meeting of the Board of Trustees (8/31). The report must include a list of membership, officers, financial position, and an outline of how to become a member.

July 20, 1996

Harvey Foote was requested to confer with John Hillis and produce a copy of Sno-Mowtions liability insurance by the next Board of Trustees meeting. If this could not be done, the Board would be forced to obtain another snow removal contractor for this coming winter.

Meeting adjourned at 4:55 PM.

The next meeting of the Board was scheduled for Saturday, August 31, 1996 at 10:00 PM at The Pavilion.

*Thank you to Cranberry Creek Marina  
4319 Cleveland Rd. Huron, Ohio 44839  
967-3932*

W. R. Ossman, Secretary

#### HEIDELBERG BEACH ASSOCIATION

BALLOT  
JULY 20, 1996

Linda Glaviano

Rev. ;Richard Henderson

Jack Kramer

Werner Margard \*

Donald Vondriska

\*.Incumbent .~

Vote for no more than four.

A bit of trivia - H.B. was incorporated 7-28-65 under the Charter number 342343.

Char can report that the penalty owed by Elva Kessler, (not her fault) for delinquent real estate tax, has been aid.

I have talked with Harvey about the ramifications of mow-Ing at H.B. I gave him a form to apply for a (F)federal (I)dentification (N)umber and explained to him that he would have to be an independent contractor and not an me-lye and would therefore be responsible for all insur-ances involved, including workers compensation, reporting



**HEIDELBERG BEACH ASSOCIATION**

Vermilion, Ohio 44089

7/24/96

*Don Seymour:*

*Just a note to record those thoughts I voiced to you concerning the location of the Association's new mail boxes. In light of the insistence by the Post Office that they, rather than us, have access to the module from the road side. I do not feel the Board's choice of location is workable or proper. In the present plan, leaseholders will have to enter from the opposite side, with dirt and gravel underfoot and little behind - side clearance for dogs on leash or whatever. This could be a major problem for winter residents when snow drifts clog up the area and plowing behind the boxes is almost impossible. I feel another location with front and rear access should be considered. Snowplow clearance is necessary behind the boxes.*

*Another concern is for the mounting of the modules I do not believe that the four pedestals can be separately mounted via four cement filled holes in the ground. In time, each unit will be a skewed from its neighbor and the whole process will have to be repeated. One well Founded common cement pad (with mesh reinforcement With the mounting bolts embedded is required, and this Should be done by a contractor with cement know-How. The expense should be born by the Association Since this will be a permanent addition to our Property. Please place this subject on the agenda of our Next Board of Trustees meeting.*

*Will Ossman*

**SandscribeS**  
HEIDELBERG BEACH  
VERMILION, OHIO  
AUGUST, 1996

ANNUAL MEETING

The annual meeting convened at 2:00 p.m. on Saturday, July 20<sup>th</sup>. The Rev. Paul Rohrbaugh opened with prayer. The first order of Business was the election of the Board of Trustees. Voting was Represented by 85 ½ lots (26 ½ were proxies). Elected to the Board were:

Linda Glaviano	Jack Kramer
Rev. Richardson	Werner Margard

A complete listing of the Board of Trustees and the new officers may be found on the reverse side of the enclosed map.

MANY THANKS to Past President, Jim Reutener, Bob Reimsnyder, and Ken Stone for their many hours of dedication and service to the Board. They deserve a rest!!

The following were elected to the Council of Christian Work and Worship:

Bill Mohr	Karen Reimsnyder
Rev. Paul Rohrbaugh	Dan Warder

Barbara Tereshko and Bill Richardson (2 year terms) and Charlene Schuman and Werner Margard (1 year terms) were appointed to the Council by the Board of Trustees.

MEETING HIGHLIGHTS

Beach and Bank Tom Lukens reported that his committee and his sons have been working to remove overgrown brush all along the top of the bank to improve our view. He can always use additional workers. See Tom if you can volunteer some time and toil.

Beach Path have you tried it? The resurfacing and blacking of the path were completed during the week of July 29<sup>th</sup>. The ruts and bumps are gone, and our beach access is much safer now. thanks, Tom Lukens for overseeing this major project!

Mail Boxes The boxes have arrived and are ready to be installed on the left side of the entry road. the old boxes will be removed following the installation of the new ones.

Recycling

There were several questions about recycling. we are asked to please wrap any broken glass or sharp items that might cause injury and to conserve space by crushing large plastic items such as milk jugs. Those wishing to do their own recycling may take items to the Vermilion Township Recycling Center on Stanley Road. large items may be taken to the Erie County Land Fill. See enclosed map for directions and instructions.

Sunday Work & Activities

The Association voted to amend the Rules and regulations Item #2 with the following statement: "All outdoor recreational and work activities on the grounds, including the Beach, are prohibited during these times" (Sunday church services)

Participation

All leaseholders are encouraged and expected to help with the upkeep of our lovely Heidelberg property. Our grounds and common areas require maintenance just as are own properties do. We do so appreciate all of the ongoing volunteer efforts of many of the residents and look forward to seeing more folks at our future work days and projects. It is also rewarding to have some of the younger generations pitching in. The more we can do ourselves, the less. the likelihood there is to having to hire outsiders to do the work.

HOW MAY I HELP?

If you are asking yourself that question. please read the upcoming issue of the Sandscribes for lists of needs and key persons to contact.

CLUB NEWS

Tennis Club Ruth Schneider submitted a written financial report for the club. She also reviewed the rules and membership Regulations. The Tennis Club offers a non-transferable house membership to any association family. There is a %175.00 initiation fee to join and an annual \$25.00 fee. Monies are used for continual maintenance. This year the courts are being resurfaced. A new net is ordered and will be installed in the spring.

Boat House A report from the Boat House organization for the Annual Meeting is pending and to be submitted before August 31<sup>s</sup>



NEW SIGNAGE Charlene will re-paint "NO JUMPING OFF THE PIER" on the benches. There have been some infractions of the rules. We need to be diligent in enforcing it so that no one is injured. In his report on our insurance coverage, Jim Schneider stressed that we need to maintain a high degree of safety as few insurance companies want to insure an area such as Heidelberg.

FISH FRY More than a hundred members and guests attended the fish fry on August 3<sup>rd</sup>. It was a huge success for the fishermen and the consumers. Thanks so much to the Dunkles for providing the fish, to Gordon and Doris Spirakus for cooking, and to Dr. Jim Schneider for the tent and popcorn.

DIRECTORY Please change Martha Hummel's address to read  
1044 Hemlock Drive  
Rohester, Mi. 48307

Also add Yvonne (Wilms) Theus  
5769 Fitsh Rd.  
N. Olmsted, Ohio 44070  
Lot 61 (2160 779-0075

EXPRESSIONS OF SYMPATHY We sincerely regret the loss of our long-time friend and resident, Harvey Pagel, on August 1<sup>st</sup>. Our prayers are with Alma, Lynne, Gayle and Joel and other members of Harvey's family.

THANKS-YOU Jim and Lynne and Harry and Loretta for your contributions as editors of the Sandscribes the past many years. I shall attempt to do as thorough a job as you all have done in keeping us updated and informed, I will be relying on those of you who reside at Heidelberg as well as anyone else who might have newsworthy items to share. Here's my Columbus address and phone number:

Joan Margard  
5450 Harverhill Drive  
Dublin, Ohio 43017  
(614) 889-1542

MISSION  
NEWS  
(EMBLEM)

This service that you perform is  
Not only supplying the needs  
of God's people but is also  
Overflowing in many expressions  
Of thanks to God. 2 Cor.9:12

Praise & prayers

John & Lisa Reutner departed on  
Saturday , September 28<sup>th</sup>, for their first  
overseas assignment with Campus Crusade  
For Christ. They will be serving in South  
Africa. Our prayers go with them.

Condolences

We regret the loss of two who were well  
known or close to members at Heidelberg,  
Ron Morris, who was Lydia Foote's son-in  
-law, and Nannette Kohlmyer, former owner  
and resident, both passed away in August.  
our sincere sympathy is extended to their  
families and friends.

Quiz Time

Do you recognize the photo below? It is  
a 70-year-old cottage at Heidelberg. If  
you need help, you may look for the answer  
at the end of the Sandscribes. Thanks to  
the family for sharing this wonderful old  
picture. Does anyone else have a photo or  
a story to tell? It would be fun to have  
a personal interest item in each issue  
please send any suggestions to Joan.

Mystery picture

JUST A REMINDER

Leaf Raking--November 9<sup>th</sup>--9:00

Potluck at noon.

Trustees Meeting 2:00 at Charlene's

Brouse cottage  
Lots 15 & 16  
Thanks, Becky

HEIDELBERG BEACH ASSOCIATION  
1996 - 1997  
BOARD OF TRUSTEES

Harvey Foote 97  
Linda Glaviano 99  
William Hertzner 97  
Richard Henderson 99

Jack Kramer 99  
Tom Lukens 97  
Warner Margard 99  
Will Ossman 98

Bill Richardson 98  
James Schneider 98  
Charlene Schuman 98  
Donald Seymour 97

OFFICERS

President: Don Seymour  
Secretary: Will Ossman

Vice President Werner Margard  
Treasure Charlene Schuman

MEMBERSHIP-ORIENTATION

Paul Rohrbaugh Chr.  
James Reutener  
Donald Vondriska

PUBLICITY-SANDSCRIBES

Joan Margard, Co-Chr.  
Harry Bratton, Co-Chr  
Loretta Bratton

TREES

Pam Seymour, Chr.  
Werner Margard  
Will Ossman  
Bill Richardson  
Ray Schuman  
Don Seymour

FINANCE & BUDGET

Charlene Schuman, Chr.  
Bill Mohr  
Willard Pretzer  
Dan Warder

SAFETY COMMITTEE

Joe Tereshko, Chr.  
Tom Dunkle  
Gary Keller

GROUND & CREEK

William Hertzner, Co-Chr.  
Ken Stone, Co-Chr.  
Bob Koester  
Bob Schaefer  
Jeff Siebenhar  
Bob Reimsnyder

SPECIAL EVENTS

Margaret Schuman, Chr.  
Margaret Clevenger  
Linda Glaviano  
Harriet Ossman  
Charlene Schuman

PAVILION COMMITTEE

Carol Dunkle, Chr.  
Dick Beck  
Kathleen Foote  
Clark Martin  
Doris Spirakus

BEACH & BANK

Tom Lukins, Chr.  
Tom Dunkle  
Jack Kramer  
Bill Richardson  
Norm Siebenhar

UTILITIES

Harvey Foote, Chr.  
Harry Bratton  
Herb Foote  
Neil Richardson

REAL ESTATE & INSURANCE

James Schneider, Trustee

ZONING & BUILDING

Will Ossman, Chr.  
Richard Henderson  
William Hertzner  
Charlene Schuman

RECYCLING

Marion Rohrbaugh  
Ray Schuman  
Pam Seymour

PEACE UNITY, TRANQUILITY

Marion Rohrbaugh, Chr.  
Barbara Beck  
Dawn Dumke  
Clark Martin

TENNIS CLUB

President: Carol Dunkle  
Secy-Treas.: Ruth Schneider

BOAT HOUSE

Commodore: Bob Koester  
Secy-Treas.: Joyce Foote

PAVILION SCHEDULING

Charlene Schuman

IT IS HOPED AND WILL BE APPRECIATED IF THE CURRENT COMMITTEE MEMBERS WILL CONTINUE TO SERVE FOR THE COMING YEAR. IF A CHANGE IS DESIRED, PLEASE CONTACT DON SEYMOUR.

Map showing route to Erie County Land Fill at 10102 Hoover Rd. & Vermilion Township Recycling Center  
1-419--433-5023 Mason Rd W to Hoover Past Rt. 13 N on Hoover Rt 6 E to Poorman S on Poorman  
No open trucks Nominal fee To Stanley go over Rt. 2 East on Stanley

85 Valley view

Tiffin, Ohio  
44883-3106  
Aug. 12 1996

Heidelberg Beach Association  
95 Ohio Rd.  
Vermilion, \Ohio

Dear Trustees of Heidelberg Beach,

I understand there is some movement to place  
The new mailboxes on #55.

As part owner of lots #53 and #54. I do not want  
The mail boxes next to my property. I do not want  
The increase in traffic on Kentucky Rd. I do not  
Want pedestrian traffic across our lot #54 that  
Would follow.

Please keep the mail boxes in the area close  
To the entrance as the board agreed on at our  
July 6, 1996 meeting.

Sincerely,

William F. Hertzler

August 18, 1996

*Heidelberg Beach Trustees,*

*We understand you are considering  
Placing the new mail boxes on Lot #55  
Kentucky Rd. No doubt you are looking  
At all options before you decide.*

*We are against having the boxes on  
#55 Kentucky for the following reasons:*

*1. When we have a large gathering  
And more cars than normal, we  
Use that lot for overflow parking,  
As do our neighbors.*

*2. Our small children use lot  
#55 for games and recreation -  
They are close by and we can  
Supervise them.*

*3. This placing mail boxes on #55  
May create more traffic on Kentucky-  
Causing safety hazards.*

*Our opinion is the mail boxes should  
Remain near the entrance at Heidelberg  
Beach.*

*Thank you for taking this into  
Consideration before making a decision.*

*The Kessler Family*

*( Mary Lou Belmont)*

35 Archmore Road  
Kennington, California 94707  
(510) 524-3225

August 20, 1996

Heidelberg Beach Association  
C/o Dr. Don Seymour, President  
95 Ohio Road, Heidelberg Beach  
5317 Westlake Road  
Vermilion, Ohio 44089

Re: Proposed Placement of mail boxes on Lot 55

Dear Trustees of Heidelberg Beach:

I wish to follow up my brother's letter dated August 12, 1996.

The placement of the mail boxes on lot 55 would be highly undesirable for the following reasons:

1. Visually, they are not attractive and they should not be placed next to Houses. When we look toward the lake, we do not want to look at mailboxes. This will Effect other homes in our area as well.
2. The additional foot and car traffic day and around the mailboxes Would be a nuisance and an invasion of the privacy of the homes near the mail boxes.
3. The net effect would be a reduction of the value of our home and others near The mail boxes.

The mail boxes should be kept in the general location of the front entrance where The have been located for more than 60 years. The advantage of this location include: (1) Easy access to all homes, (2) central location and (3) easy access to the postal delivery Person.

Please convey these views to the Board. Thank you for your cooperation.

Very Truly Yours,  
*J. David Hertzler*  
J. David Hertzler

Aug. 22, 1996

To Heidelberg Beach  
Board of Trustees:

*It has come to my attention  
That the Board is considering  
Placing the mailboxes on Lot 55  
Instead of the location announced  
In the Sandscribes. I would  
Like to express my strong  
Objection to placing them on  
Lot 55. I think they would be  
An eyesore there. Putting them  
In the middle of the cottages  
Would spoil the beauty of the  
Grounds. It would certainly  
Spoil the view of the lake  
Which we have always had from  
Our cottage.*

*Please reconsider your decision,  
I think the location mentioned  
In the Sandscribes is a much  
Better one.*

*Sincerely,  
Mary Jane Chidester*



**Agenda**  
**Heidelberg Beach Association**  
**Trustees Meeting**  
**Sat., 31, Aug. 96**

Prayer  
Minutes of Previous Meeting  
Treasurer's report  
Real Estate

Old Business

- A "Mail Boxes" Letters Re: a. Site b. Mount c. Cover
- B. Sno-Moton Liability insurance
- C. Norton Buffer Option
- D. Storage Facilities on the Beach
- E. Class Action Suit (Wayne Reid Statutory Agent ?)

Committee Reports:

Christian Work & Worship	
Finance & Budget	Charlene Schuman, Chr.
Special Events	Charlene Schuman, Linda Glaviano
Utilities	Harvey Foote, Chr.
Peace & Tranquility	Marion Rohrbaugh, Chr.
Safety Committee	Joe Tereshko, Chr.
Pavilion Committee	Carol Dunkle, Chr.
Real Estate & Insurance	James Schneider, Chr.
Zoning & Building	Will Ossman, Chr.
Trees	Margard, Ossman, Richardson
Grounds & Creek	Wm. Hertzler, Chr.
Beach & Bank	Tom Lukens, Chr.
Recycling	Don Seymour

New Business:

- A. Proposed Purchase of lot # 55
- B. New Heidelberg Entry Sign with proposal of Janet Peer
- C. Fall Clean-up Rake & Hire Truck Vs. Grind & Let Wind Blow
- D. Now- Officer Addition in Executive Committee (currently Foote & Hertzler)

Next Meeting  
Adjournment

TRUSTEE'S MEETING  
HEIDELBERG BEACH ASSOCIATION  
AUGUST 31 1996

10:00 AM @ The Pavilion

Members Present - D. Seymour (presiding), H. Foote, L. Glaviano, W. Hertzner, W. Margard, W. Ossman, J. Schneider, C. Schuman, T. Lukens, Absent - Rev. R. Henderson, J. Kramer, W. Richardson, ) Guests Present - Joyce Foote, Ken Stone.

Prayer - The meeting was opened with a prayer by President Don Seymour.

Minutes - The minutes of the July 20, 1996 meeting were briefly reviewed by Secretary Will Ossman and approved.

Treasurer's Report - Charlene Schuman reported that Sunday church collections have averaged about \$120, keeping ahead of pastoral expenses. Nothing else to report

Real Estate Trustee - Jim Schneider indicated that there were no lot ownership changes in process since last meeting and that there had been no legal contact with estate proceedings regarding the Arne Wilms property.

Old Business

\_ President Seymour distributed packets of information concerning comments on the proposed location of the new mail box modules and the design of a new entrance sign. Mailbox location options were again reviewed and it was decided to inspect these again. at the end of the meeting in order to make a final decision. A motion was made by Werner Margard, seconded by Char Schuman, that all four box modules be mounted on a common concrete pad to preclude box shifting with weather cycles and time. The motion was passed unanimously. It was made known that David Rohrbaugh had volunteered to erect a decorative wooden roof over the boxes next summer and/or once installed.

- Bill Hertzner indicated that SNOW-MOTION does not have liability insurance and has no intention of obtaining any. He, therefore, indicated that he would attempt to line up other bidders for this coming winter's snow plowing and/or try to work out something with Harvey Foote regarding his own insurance..

- The subject of obtaining a marginal strip of land on the western border of our property from neighbor Ben Norton was discussed again. Don Seymour indicated he has been introduced to Mr. Norton but did not generate discussions regarding sale of land. *lor option to purchase* This subject will continue to be pursued.

- No progress was made regarding the provision of additional storage facilities on the beach. This subject should again be considered at a future meeting.

August 31, 1996

A complete annual report was received from the Boat House Club indicating that no further storage space is available in the existing boat house beyond present commitments.

- Notice of a class-action law suit involving insurance for beach front properties was received by Jim Schneider from the State of Ohio but it was addressed to Wayne Reid as Statuary Agent. This acted as a reminder that our Statutory Agent records with the State apparently needed checkout or updating. Jim Schneider was appointed to be the present Statuary Agent for the Heidelberg Beach Association.

- It was indicated that the one application of weed killer to the Promenade in July had been very effective. The decision to make further applications was tabled until Spring, 1997. Werner Margard suggested that the Promenade plus the north-south paths be considered at that time.

#### Committee Reports

Safety Committee - It was mentioned that our plan for three swim -area marker buoys was not accomplished this year, with only one being set out and anchored. Concern was raised for incidents of high speed sea-doo's operating recklessly close to our swimmers. It was mentioned that our only recourse was to get the incense numbers of the offenders and report these to the Coast Guard.

Building and Zoning - Will Ossman reviewed the request by Dawn and Rev. & James Dumke (Lots #70 and & 71) to build a 16 X 16 ft. wooden deck addition to the north side of their cottage. Since adequate room is available on Lot 71 to build the deck with no problems with required building clearances to lot lines, Bill Hertzner made a motion to approve the construction pending a more detailed drawing of the proposed deck. The motion was seconded by Char Schuman and passed unanimously.

Grounds and Creek - Bill Hertzner discussed the lawn mowing contract for next year. It will be let to Jason Ninke but he is to be requested to mow down the upper edge of the beach bank a few feet and to reminded in his contract. Liability for accidents was again discussed and Jim Schneider is to check on our insurance coverage ass it might pertain to persons who volunteer to do Association work from time to time.

#### New Business

Beach Lot Sale - Bill Hertzner proposed the purchase of Association owned Lot # 55 which adjoins Hertzner Lots #53 and 54. Offer was for \$5000. A discussion on this sale was tabled for future consideration.

Entry Sign - The proposed design of a new Heidelberg Beach entry sign by Janet Peer was discussed.. A motion was made by Werner Margard and seconded by Char Schuman that a decision on this be delayed to allow time for consideration of more options. Motion passed unanimously.

Executive Committee - W. Ossman made a motion that Char Schuman be approved as

August 31, 1996

Association Treasurer, and Jim Schneider as Real Estate Trustee for the 1996-7 term. Motion seconded by Tom Lukins and approved unanimously. In addition to the five Trustee officers, H. Foote, W. Hertzler and Linda Glaviano were appointed to the Executive Committee, as prescribed in our By-Laws.

Leaf Raking Day - Leaf Raking Day was set for Saturday, November 9, 1996. This will include a pot-luck at noon and a Trustees meeting at 2:00 PM. Notice of this Werner Margard made a motion, seconded by Linda Glaviano, that Don Seymour again investigate the renting of the Linwood Park vacuum equipment. Motion approved.

Pier Repair - The angle iron edging on the western pier was re-welded to the steel piling on this day by Dick Beck and Harvey Foote. A motion was made by Char Schuman and seconded by Jim Schneider that any expense for this be paid from the Beach and Bank fund as an emergency expense. (Cost was minimal and thank you letters were sent to the Cranberry Creek Marina, Dick Beck and Harvey Foote by the Secretary.) motion passed unanimously.

Sign Board - Charlene Schuman reported on her investigation into a ready made sign board for Beach communications. Prices varied from \$129 to \$199. No action was taken.

Pavilion Maintenance - W. Ossman mentioned the need to seal the cracks and seams to the concrete floor of the Pavilion before freezing and damage takes place. This will be referred to the Pavilion Committee.

Mail Box Location - Re-inspection of the location for our new mail box modules was completed. Conclusion were that they should be located at the north west end of the entrance bridge with room allow for driving on both sides of the module. This will necessitate removal of 5 or 6 large evergreens which presently screen view of our BFI dumpsters. A special Committee consisting of Don Seymour, Bill Hertzler, Char Schuman, Werner Margard and Will Ossman was "drafted" to make plans for the installation.

The next meeting of the Board will be on Saturday, November 9, 1996 (Leaf Raking Day) at 2:00 PM at the home of Charlene Schuman.

W. R. Ossman, Secretary

letter head

***Heidelberg Beach Association***  
5317 WEST LAKE ROAD  
VERMILION, OHIO 44089

ship anchor

September 3, 1996

Mr. Richard Beck  
5975 Galion N. Winchester Road  
Galion, Ohio 44833

Dear Dick:

on behalf of your fellow Heidelberg Beach Friends and the Board of Trustees we wish to thank you for your work on the repair of the pier on Saturday, August 31, The welding job was a difficult one but was completed in an excellent manner thanks to your expertise.

We were greatly concerned about the broken and loose welds on the pier and very much appreciate your volunteering to do the work. We are also sending a thank you letter to Cranberry Creek Marina for the use of their equipment and to Harvey Foote for his assistance. Thank you again and again.

Sincerely,  
*Will Ossman*  
W. R. Ossman, Secretary  
Heidelberg Beach Association

**letter head**

***Heidelberg Beach Association***

5317 WEST LAKE ROAD  
VERMILION, OHIO 44089

**ship anchor**

Harvey:

Thank you for your valued assistance to Dick Beck on the repair of the pier on Saturday, August 31, Between the two of you, the welding work was completed quite toughly and the integrity of the pier is ensured at least it is in good shape for this coming winter. On behalf of the Heidelberg Beach Association Board of Trustees, thank you very much Harvey.....not for just this pier work but for all you do to keep the grounds in shape.

Sincerely,

*Will*

W. R. Ossman, Secretary

letter head

*Heidelberg Beach Association*  
5317 WEST LAKE ROAD  
VERMILION, OHIO 44089

ship anchor

September 3, 1996

Cranberry Creek Marina  
4319 Cleveland Road  
Huron, Ohio 44839

Gentlemen:

On behalf of the Board of Trustees of Heidelberg Beach Association, we wish to thank you fir the use of your welding equipment to repair our pier on Saturday, August 31. You probably heard the sad series of problems we had in trying to rent the required gear.. Your gracious offer saved our day and we, as neighbors, are very appreciative of your help and cooperation.

Although several of our members regularly utilize your facilities for their boats, you can be sure your name will be favorably exchanged with all of our friends, Thank you again.

Sincerely,  
*W. R. Ossman*  
W. R. Ossman, Secretary  
Heidelberg Beach Association

September 21, 1996

TO THE HEIDELBERG BEACH BOARD OF TRUSTEES:

We are witting to express our displeasure of the unsightly conditions around the dumpster-recycle area due to the removal of trees. This area is an eyesore from our view in the front yard and living room.

It is of our opinion that there is a danger of hitting the mail boxes due to the slippery conditions during the winter months on Pennsylvania Road. We feel the Board should re-evaluate relocating the boxes to just East of West Virginia Road. After review if said boxes are to remain at the dumpster location, we request this area be concealed as soon as possible, preferably this year.

Sincerely,

*James E. Reutener*

*Lynne Reutener*

James E. Reutener

Lynne Reutener



Donald E. Seymour, M.D.  
95 Ohio Rd.  
Heidelberg Beach  
Vermilion, Ohio 44089

28 Oct. 96

To: Board of Trustees - Heidelberg Beach

Re: Installation of Mail Boxes

Dear Board Members:

Finding a contractor for the installation of the new mail boxes has proven a much more difficult and time consuming project than had been anticipated. Virtually none of the larger concrete installers had time or were interested in our project. I therefore had to turn to the small general contractors in the area with concrete experience. I asked for their recommendations and estimates. As you may recall, the manufacturer of the boxes originally recommended individual installation with a footer of 3 ft. depth. When I called regarding their recommendations regarding a pad, they were unsure of the needed depth. I felt 2 ft. should be adequate.

The following is a list of the contractors that submitted an estimate along with their recommendations:

I.R.J. Hickey. ( A local contractor renowned for the quality of his work, but expensive.)

Re. A concrete pad 3 ft. wide, 3 ft. deep, 14 ft. long with three 6x6 in 12 foot wooden poles imbedded for the support of the roof. After his estimate arrived when I enquired about installing a more shallow pad, he stated that the cost would be significantly less.

Estimate: \$2100. Includes mounting the bases but not the boxes.

2. Carny Reynolds. ( A local home builder and contractor of very good reputation.)

Rec: He opposed the idea of a pad with a very deep foundation, noting that in his experience the weight of that much concrete may actually cause the slab to sink into the ground and be counter productive. He also was not in favor of imbedded wood in the concrete because it would eventually rot out at the concrete juncture. He would therefore recommend a concrete reinforced pad of 2 ft x 14 ft. 10 inches thick. He would install two 4 in.x4 in. steel posts with welded on flanges for bolting to the concrete. His written estimate is enclosed. When I asked what the cost would be if we did the installation he was reluctant and stated then he could not guarantee the results. The reason for a 10 in. thick pad over a 6 in. pad was that is the minimum quantity of concrete he can buy and have delivered.

Estimate: \$ 1150 includes complete installation.

**3. Lou Kuhnle.** ( A small local contractor with extensive concrete experience recommended by Don Parsons)

Recommendation: A concrete pad 3 ft. x 14 ft. x 6 inches thick. Three 12 ft. 4x4 in. poles would be imbedded in the concrete, held in place by reinforcement, and placed 3 ft. deep, and surrounded by concrete.

**Estimate: \$ 380 .** We would purchase the poles ( inexpensive) and expansion bolts, drill the holes for the bolts and do all the installation.

**4. Pete Procter.** (Small local contractor

Re: A 14 x2 ft. concrete pas 4 to 6 in. thick over a concrete trench 1 ft. wide and 2 ft. deep14ft long with the installation of three 4x4 in. wooden roof supports.

**Estimate.” about \$ 1000”. but he hasn’t yet found someone to dig the trench.**

Since it is so close to the time of the next board meeting and because of delays in getting estimates and my own and members travel schedule. I have chosen to submit this information to the whole board for discussion at the next meeting instead of just the ‘Mail Box committee’.

Sincerely,

*Don Seymour*

$$14 \times 3 \times \frac{1}{2} = 42/2$$

$$= 21 \text{ cubic feet}$$

$$1 \text{ cu yard} = 3 \times 3 \times 3 = 27 \text{ cu. feet}$$

Mail Box Diagram  
Top View  
Total pad 14'

4"sq post then 3 Mail box 27 7/8"W X 16 1/8"H then 14 5/8" Parcel Post box with 6" space between each box & post

INSTALLATION INSTRUCTIONS  
NEIGHBORHOOD DELIVERY AND COLLECTION BOX UNITS  
(NDCBU) TYPE I-II III

STEP 1.

Set (4) 1/2" dia. Anchor bolts in cement slab at 4"x10" centers as illustrated. Bolts should protrude at a minimum of 1' above slab. Allow cement slab to harden.

STEP 2.

Mount pedestal base over 1/2" dia. anchor bolts. Secure base to slab using (2) two 1/2" security washers on diagonal corners and flange nuts as illustrated, making sure pedestal sets level (shim if necessary). Tighten flange nuts.

STEP 3.

Set Cluster box on pedestal, lining up on 3/8" bolts protruding from bottom of nest plate. Secure nest plate to pedestal using (2) two 3/8" security washers on diagonal corners and 3/8" flange nuts as illustrated, making sure units sets level (shim if necessary). Tighten flange nuts.

Illustration showing how to mount box and pedestal on concrete pad using 1/2" bolts, flange nuts, & security washers, with anchor bolts secured in concrete

Illustration showing 12 x 6" base plate with 5/8" holes 1' in from corners or holes 4" x 10" apart, using nuts & washers on anchor bolts.

(Mail box diagram on back of #73, instructions bk of #74)

### **DETERMINING INDEPENDENT CONTRACTOR STATUS**

The IRS relies on 20 "common law" principles in considering whether an individual truly is an independent contractor,

1) Instructions. An employee is required to comply with instructions about when, where and how to work

2) Training. An employee is trained to perform services in a particular manner. Independent contractors ordinarily use their own methods and receive no training.

3) Integration. An employee's services are integrated into the business operations,

4) Rendering services. An employee renders services personally,

5) Hiring assistants. An employee works for an employer that hires, supervises and pays assistants. An independent contractor hires, supervises and pays assistants under a contract that requires him or her to provide materials, and labor and to be responsible only for the result.

6) Continuing relationship. An employee has a continuing relationship with an employer.

7) Set hours. An employee has set hours of work established by an employer. An independent contractor sets his or her own schedule,

8) Full-time work. An employee normally works full-time. An independent contractor can work when and for whom: He or she chooses,

9) Work done On premises. An employee works on the premises of an employer, or works on a route or at a location designated by an employer,

10) Order or sequence set. An employee performs services in the order or sequence set by an employer.

11) Reports, An employee submits reports to an employer

12) Payments. An employee is paid by the hour, week or month. An independent contractor is paid by the job or on a straight commission.

13) Expenses. An employee's business and travel expenses are paid by an employer.

14) Tools and materials. An employee is furnished significant tools, materials and other equipment by an employer

15) Investment. An independent contractor has an investment in the facilities he or she uses in performing services for someone else.

16) Profit Or loss: An independent contractor can make a profit or suffer a loss

17) Works for more than one person or firm. An independent contractor sells his or her services to a multiple of unrelated persons or firms at the same time.

18) Offers services to general public. An independent contractor makes his or her services available to the general public.

19) Right to fire. An employee can be fired by an employer. When working under a contract, an independent contractor cannot be fired if he or she produces a result that meets the specifications of the contract.

20) Right to quit. An employee can quit his or her job at any time without incurring liability. An independent contractor usually agrees to complete a specific job and is responsible for its satisfactory completion, or is legally obligated to make good for failure to complete the job. m

# SandscribeS

HEIDELBERG BEACH  
VERMILION, OHIO  
OCTOBER, 1996

Once again, Summer is a memory. Where did it go? We were so blessed with many warm, sunny days which afforded us opportunities for beaching and boating, church by the lake, family reunions, and fun with friends and neighbors. The best part of these memories is that we have all of that to look forward to for next year.

## TRUSTEE MEETING HIGHLIGHTS

Executive Committee For the 1996-1997 term, the executive committee shall consist of the five Trustee officers: Don Seymour, Werner Margard, Will Ossman, Charlene Schuman (treasurer), Jim Schneider (real estate), and appointed members; Harvey Foote, William Hertzee, and Linda Glaviano

man on  
phone encircled  
with telephone  
cord

The function of the executive committee shall be to take any necessary emergency action when the entire board is not available.

## MAILBOXES

The new mailboxes will be located at the Northwest end of the entrance bridge with room allowed for driving on both sides of the modules. A few evergreens will need to be removed, (Update: Some vegetation has been removed, and estimates for the concrete pad are currently being sought.)

## Pier Repair

Thank-you letters were sent to Dick Beck and Harvey Foote for their assistance in re-welding the angle iron edging onto the western pier. A letter was sent to Cranberry Creek Marina thanking them for the use their equipment for the repair.

## Leaf Raking Day

mouse  
with sack  
of leaves

Our association grounds clean-up is scheduled for Saturday, November 9<sup>th</sup>, Work crews will begin at 9:00, and it is hoped that every household will be represented. Don Seymour has once again arranged for the use of the Linwood Vacuum and truck for the removal of the raked leaves. Lunch will be served at 12:00 at the pavilion. The social committee will provide sandwiches and beverages. Each family is asked to bring a potluck dish (or dishes) to share and table service.



a pumpkin  
violin &  
song book

My heart is steadfast, O god;  
I will sing and make music  
with all my soul.  
For great is your love,  
higher than the heavens;  
your faithfulness reaches  
to the skies. Psalm 108:1,4

## WORSHIP

Music  
an  
orchestra

We are especially appreciative to Lisa Lockton, daughter of Doris and Gordon Spirakus, who played the flute on more than one occasion during worship service this past season. Marion Rohrbaugh would be most grateful for any instrumentalists or soloists to share their musical talents for our services. Just let her know if and when you would like to participate. our thanks to Marion for her dedication in coordinating the music and playing the organ most every Sunday during the Summer.

A large congregation of members and guests enjoyed the Songs of Dixie on July 21<sup>st</sup>. We are pleased to learn that they will be playing for us again next summer, on the Sunday following the annual meeting. Thanks, Paul Rohrbaugh for those arrangements.

## Offerings

A portion of each Sunday's collection is donated to charity or to a worthy cause. this past season's benevolent offering has been sent to a fund for the burned-out churches.

## Pastors

Paul Rohrbaugh will soon be recruiting pastors for next season's worship services. Anyone is welcome to suggest someone from the clergy to fill the Heidelberg pulpit. Please let him know by February 1<sup>st</sup> if you have someone you would like him to contact.

## OUR HEIDELBERG FAMILY

### Congratulations

a hand shake

Jim Reutener, son of Jim and Lynne has been promoted to senior programmer analyst at Columbia Gas in Columbus. This is Jim's third promotion since joining the company in 1990. Congratulations. Jim.

## FAMILY QUIZ

*Just for Fun !!*

an Owl

BY BARBARA ZADINA

Lenape

Most people do not realize the contributions that our country. Yet, if you observe our customs, our names, even our foods, their influence is evident, as you and your family try this quiz, see how much you know about these first Americans/ Answers and scoring below.

1. Northern tribes built canoes light enough to be carried. They were usually covered with?

birch bark      dried grass  
animal pelts      balsam

2. Hiawatha was the chief of which tribe?

Seneca      Onondaga  
Ottawa      Mohawk

3. How many tribes made up the Nation of the Iroquois?

five      seven  
four      eight

4. What tribe was Pocahontas, the Indian Princess from?

Seminoles      Cherokees  
Algonquians      Navahos

5. When the Pilgrims landed at Plymouth Rock, what chief greeted them?"

Blackfoot      Crazy Horse  
Massas      Geronimo

6. The Algonquian language has given us many words and names used today. Which state does not derive its name from the Algonquians?

Connecticut      Mississippi  
Virginia      Wisconsin

7. Pocahontas persuaded her father to spare the lives of first English settlers in Jamestown. What was her father's name?

Tammany      Red Cloud  
Sitting Bull      Powhatan

8. Much craftsmanship goes into making the beautiful Indian rugs. The most famous rug weavers were the?

Comanche      Hopis  
Navahos      Sioux

9. The Indians were named by what famous explorer?

Ponce de Leon      Balboa  
Magellan      Columbus

10. The American Indians introduced us to many foods. Which of the following does not come from the Indians.

tea      peanuts  
chocolate      maple sugar

11. The early Indians possessed but one domestic animal. Which animal is this/

horse      dog  
cow      sheep

12. The Algonquians are known for living in wigwams. What kind of homes did the Pueblos live in?

teepee      Hogan  
adobe      caves

13. Many of our state names have Indian meanings. Which state name means "Great Plains?"

Wisconsin      Tennessee  
Wyoming      Arizona

14. The Indians taught the Pilgrims how to plant corn, using for fertilizer:

cornhusks      leaves  
ash      fish

15. What part of the buffalo did Indians use for such utensils as cups, spoons, and ladles?

bone      hooves  
skull      horn

INDIAN DRESSED WITH  
MASK DOING A DANCE

16. The Delaware River Valley area of New Jersey was the home for what famous tribe?

Sioux      Leni

Creeks      Mohawk

17. An artist famous for depicting Indian life was?

George Catlin      David Thomson  
John Anderson      Josiah Gregg

18. The Indian's Kiowa calendar did not have dates, instead it represented years with?

beads      arrowheads  
eagle feathers      pictures

19. Which one of these competitive sports did not flourish in Indian life?

lacrosse      wrestling  
ice hockey      archery

20. Totem poles were carved by Pacific Coast tribes for what purpose?

scare of evil spirits  
tell the family history  
ornamental statues  
represent tribal gods

21. In the 1800's the Indians adopted what custom from the white man's world?

eating with utensils  
wearing foot gear  
shaking hands  
riding with a saddle

22. Which of the following did not play a party in naming an Indian baby?

medicine man  
tribal council  
child's father  
animals

answers up side down (1) birch bark (2) Mohawk  
(3) five (4) Algonquians (5) Massasoit (6)  
Virginia (7) Powhatan (8) Navahos (9)

Columbus (10) tea (11) dog (12) adobe  
(13) Wyoming (14) fish (15) horn (16)  
Leni Lenape (17) George Catlin (18)  
pictures (19) ice hockey (20) tell the  
family history (21) shaking hands (22)  
tribal council

SCORING: Allow one point for each correct answer. With a score of 20-22, you can qualify as an Indian chief: 15-19 consider yourself a warrior: 10-14, you are still a young brave with much to learn. If you scored less than 10, better visit a medicine man!





**Agenda**  
**Heidelberg Beach Association**  
**Trustees Meeting**  
**Sat., 9Nov. 96**

Prayer

Minutes of Previous Meeting

Treasurer's report Charlene Schuman, Treasurer

Special budget report by Ray Schuman

Real Estate

Old Business

A "Mail Boxes- installation site and installation contract

B. Snow plowing for '96 and lawn '97

C. Storage facilities on beach.

D. Liabilities for work volunteers.

E. Sale of Lot #55.

F. Heidelberg entry sign.

Reutener proposal

Janet Peer proposal

G. Sealing Pavilion floor cracks

F. Sign board-follow up

Committee Reports:

Christian Work & Worship

Finance & Budget

Special Events

Utilities

Peace & Tranquility

Safety Committee

Pavilion Committee

Real Estate & Insurance

Zoning & Building

Trees

Grounds & Creek

Beach & Bank

Recycling

Dan Warder

Charlene Schuman, Chr.

Charlene Schuman, Linda Glaviano

Harvey Foote, Chr.

Marion Rohrbaugh, Chr.

Joe Tereshko, Chr.

Carol Dunkle, Chr.

James Schneider, Chr.

Will Ossman, Chr.

Margard, Ossman, Richardson

Wm. Hertzner, Chr.

Tom Lukens, Chr.

Don Seymour

New Business:

Next Meeting

Adjournment

TRUSTEE'S MEETING  
HEIDELBERG BEACH ASSOCIATION  
NOVEMBER 9, 1996

1:30 PM at the home of Charlene Schuman

This meeting followed Leaf Raking Day activities which terminated early due to heavy rains and snow and temperatures in the 30's. About 40 persons were present for a pot-luck lunch at the Rohrbaugh's.

Members Present - D. Seymour (presiding), H. Foote, L. Glaviano, Rev. H. Henderson, W. Hertzler, J. Kramer, T. Lukens, W. Margard, W. Ossman, W. Richardson, C. Schuman. (Absent - J. Schneider) (Part Time - R. Schuman for the budget report)

Prayer - The meeting was called to order by President Don Seymour followed by a prayer by Rev. Richard Henderson.

Minutes - The minutes of the August 31, 1996 meeting were read by Secretary Ossman and approved with two minor revisions.

Treasurer's Report - The proposed (recommended) budget for July 1, 1996 through June 31, 1997 was presented by Association Accountant Ray Schuman. An overall increase over last year of about \$2500 (\$30,184 over 27693) is required to primarily cover increased grass mowing expenses. It was moved by W. Hertzler and seconded by W. Richardson that the recommended budget be approved as printed. The motion was carried unanimously. A Suggestion was made by Rev. Henderson that a copy of the previous year's budget be attached when next years budget is presented. Also, since the Association's financial records have not been audited in many years, a motion was made by Rev. Henderson that our books, up through June 31, 1996, be audited by an outside source as soon as possible and every year thereafter. The motion was seconded by T. Lukens and passed unanimously.

Old Business

-Bill Hertzler reported on the status of the grass mowing contract for 1997. Bids were obtained from Jason Ninke(\$325/mowing - tax) and Harvey Foote(\$350/mowing + tax but included more area). Hertzler made a motion recommending that the contract be let to Harvey Foote with the stipulation that liability insurance must be obtained. The motion was seconded by J. Kramer and passed unanimously. Bill Hertzler also reported on a bid by Harvey Foote to provide on-site snow plowing service during the coming winter at a rate of \$188/overall road plowing ( \*\$~) when snow accumulation is 6 inches or less; \$94.30 \* 3~?6-%ax/hour when 6 inches or more. and \$94.30 + 3.76 tax/hour for special or partial removal needs. It was moved by

W. Hertzler and seconded by Rev. Henderson that H. Foote be awarded the 1996-97 snow plowing contract with the stipulation that proof of liability insurance coverage is furnished. Need and timing of snow plowing will be coordinated between H. Foote and D. Seymour. Motion passed unanimously.

-Don Seymour provided information on four bids he had received for the installation of our new modular mail boxes. Also included was a letter concerning displeasure with the site chosen last meeting near the dumpsters. Much discussion ensued. A motion was made by T. Lukens that the whole idea of the installation of our new mail boxes be abandoned and, if possible, the boxes be returned to the manufacturer for a refund. The motion was seconded by H. Foote and defeated, 4 votes in favor, 0 votes against. Discussion again ensued as to an acceptable location. Jack Kramer made a motion that the boxes be located on the south side of Willowdale Road, just East of the intersection of West Virginia Road and Willowdale Road and east of any Conflict with the buried Columbia gas line and pending an on-site review at the end of the meeting. The motion passed, 9 votes in favor and 1 vote abstaining. A motion was then made by W. Richardson, seconded by T. Lukens, that the Board accept bid by local contractor Lou Kunhle ~ \$380 for the required reinforced concrete pad and embedding 3- 4x4 inch poles in concrete 3 feet deep as part of the pad concrete cast. The Association will be responsible for the purchase of the 3 poles and the installation of the mail box pedestals by expansion bolts in the concrete pad. The motion passed unanimously. (After on-site inspection by all present following the meeting, the motion was slightly amended to read that the boxes be located on the south side of Willowdale Road adjacent to where the north-south path between West Virginia and Kentucky Roads (Maplewood Path - 6 feet wide) meets Willowdale. The motion passed, 7 in favor, 3 against.)

-No further information was forthcoming concerning Providing more storage facilities on the beach. This subject was deferred to some later meeting since several families are really interested.

-No information was available from Jim Schneider concerning our liability coverage with our present insurance policy as it applies to Association work being performed by volunteers. This item was tabled waiting on a reply from Jim Schneider.

-The sale of Association owned Lot #55 was again discussed. A motion was made by F. Lukens that it be noted in the next SandScribes that an offer had been made to the Board for the purchase of Lot #55 from the Association. This is a restricted lot which cannot be built upon as a single lot. Much discussion ensued. The motion passed, ? in favor and 3 against.

-A lengthy discussion took place on the design and cost of a new Heidelberg Beach entrance sign. Cost can be up to \$1600 from a commercial sign company. Jack Kramer plans to discuss the Board's thoughts with his sister, Janet Peer, to be sure that her gracious offer to provide a new sign is recognized properly. There was a strong

November 9, 1996

desire for a two-sided sign, installed perpendicular to Lake Road, so that it can be easily seen from the road traveling east or west. It was suggested that the cost of the sign and its installation could be underwritten by volunteer gifts and our Memorial Fund. This subject was tabled for further feedback.

-The sealing of the joints in the Pavilion floor was discussed and is to be followed up on.

-The need for and location of an Association Bulletin Board was tabled to 1997, after the mail boxes are installed.

-As a follow up on the mail box installation, a motion was made by Rev. Henderson, seconded by H. Foote, that Bill Richardson be allowed to investigate the removal and replacement of shrubbery at the dumpster site because of the loss of the old bushes which were removed in anticipation of mail boxes there. Motion passed unanimously.

-A concern was raised by Rev. Henderson that the Association have at least 3 buoys and anchors available before next summer so that our swimming area can be properly marked off. H. Foote is to investigate what we now have and what we need.

#### Committee Reports

Council on Christian Work and Worship - Charlene Schuman reported that \$150 from the Church Fund was given to the Northwest Ohio Association for Burned Churches in the south.

Utilities Committee - H. Foote indicated that the septic tanks were due to be cleaned in 1997.

Tree Committee - it was resorted that a large Association lot-line tree fell near the Spirakus home and that a fairly large bill was forthcoming from Barnes for its removal.

#### New Business

Secretary Ossman was requested by President Seymour to review all past Board meeting minutes for items that were passed on that may require rescinding, enforcement, re-consideration, etc.

The meeting was adjourned at about 5:00 PM.

The next meeting will be held on Saturday, April 19, 1997 at 10:00 AM at the Seymour's residence at Heidelberg Beach.

W. R. Ossman, Secretary

HEIDELBERG BEACH ASSOCIATION  
 CURRENT YEAR SUGGESTED BUDGET  
 JULY 1, 1995 THRU JUNE 30, 1997

DESCRIPTION	H RECOMMENDED	VARIANCE	FUNDS	DISBURSEMENTS	
	96/97 <u>BUDGET</u>	THRU <u>6-30-96</u>	AVAILABLE <u>96/97 SEASON</u>	THRU <u>9-30-95</u>	<i>from 7/31/96</i>
GROUNDS					
Street Lights	\$300.00			98.93	
A Mowing 371. X 24	8,904.00			3,339.00	
B Misc'l Grounds	210.00			210.00	
C To Reduce Pr Yr.Def.	450.00	-430.41			
TOTAL GRNDS	9,864.00	-430.41	9,433.59	3,647.93	
D TREES	600.00	1,633.98	2,233.98	604.75	
E WATER USAGE	4,025.00	761.15	4,786.15	2,449.14	
F SEWER	1,000.00	4,254.79	5,254.79	.00	
G Snow Removal	320.00	10.00	330.00	.00	
ROADS	1,000.00	.00	1,000.00	.00	
H REFUSE COLLECTION	2,160.00	296.44	2,607.64	1,027.20	
I STA. SUP. & POST. .	400.00	- 95.33	304.67	73.60	
INSURANCE	2,975.00	149.37	3,124.37	.00	
SERVICES	530.00	4.54	534.54	8.00	
MEMBERSHIP GOODWILL	293.69	-38.22	161.78	35.28	
PRIOR YEAR INC. TAX	72.66	.00	293.69	293.69	
COMM.PROP.R.E.TAXES	2,900.00	79.24	2,979.24	.00	
FIXED ASSET DEPR	382.89	.00	382.89	.00	
J 93 Tree Assess't	3,383.00	.00	3,383.00	.00	
CREEK MAINTENANCE	.00	3,000.00	3,000.00	.00	
BEACH MAIN.	.00	2,403.45	2,403.45	1,555.00	
<b>TOTALS</b>	<b>\$ 30,184.78</b>	<b>\$12,029.00</b>	<b>\$ 42,213.78</b>	<b>\$9,694.59</b>	
	<b>1995-96 Budget was 29,693.17</b>				

PLEASE NOTE:

- A. Mowing: \$371.00 for 24 weeks = \$8,904.00
- B. Misc'l. Grounds: Cost of spaying promonade \$210.00
- C. Amount is to cover last years deficit for mowing.
- D. Trees: Added funds to cover current year costs.

E. Water Usage:	<u>96/97</u>	<u>95/96</u>	<u>94/95</u>
Summer	\$50.00	\$54.00	\$58.00
Medium	75.00	81.00	.00
Winter	150.00	162.00	174.00

- F. Sewer: Reduced Amount to \$1,000.00
- G. Snow Removal: This amount may be low. Actual cost  
: for 95/96 winter was \$500.00
- H, Roads: Reduced amount to \$1,000.00
- I. Refuse Collection: 6 months x \$256.80 and 6 months x \$128.40
- J. 1993 Tree Assessment: This is the fourth installment. There  
will be one more in 97/98.

FUNDING DERIVED FROM PROPERTY TAXES

1996/97 \$22,456.78 divided 1,010,620. = 22.22 per 1,000. valuation.  
1995/96 \$19,584.17 divided 1,010,620. = 19.38 per 1,000. valuation.  
1994/95 \$19,126.66 divided 1,009,850. = 18.94 per 1,000. valuation.

**HEIDELBERG BEACH ASSOCIATION  
1996 SUMMER CHURCH**

PREVIOUS BALANCE JUNE 30, 1996

\$ 2,758.93

**RECEIPTS AND STATISTICS**

DATE	MINISTER	OFFERING
6-30-96	P. Deppen	139.00
7-07-95	W. Chidester	160.50
7-14-95	R.. Henderson	131.75
7-21-95	Hymns of Dixelamd	186.20
7-28-95	J. Dumke	118.25
8-04-95	H Noffke	117.00
8-11-95	E Shelly	146.57
8-18-95	L. Bertonier	174.73
8-25-95	R.Beck	119.00
9-01-95	P. Rohrbaugh	140.00
	From Fish Fry	<u>39.18</u>
	<b>TOTALS</b>	\$1,266.32

**EXPENSES**

Nine Pastoral Fees	\$720.00
Electricity To Date	66.32
1995 Tithe to Habitat	120.00
1996 Tithe to NW Ohio Assn. Burned Churches	150.00
Dixieland Band Fee	<u>210.00</u>
<b>TOTALS</b>	\$ 1,266.32

RECEIPTS IN EXCESS OF RECEIPTS

\$205.86

BALANCE AS OF OCTOBER 31, 1996

\$ 2,964.79



Dear Don:

Election night, yuck!!

I regret that I will be unable to attend the trustees' meeting this Saturday. Ruth and I have for quite some time planned a week at Williamsburg and we are meeting my two older brothers and their wives there. Ruth has done a lot of cleaning around our area in the last few weeks and when we return we will make certain that our area is taken care of and help whatever way we can in other projects.

Thanks for your letter of 10-28-96. I can't imagine anyone could screw-up a simple concrete pad unless they really worked at it. Lou Kunhle's bid looks good to me. Reynolds has a nice plan, but incomplete and far too expensive - definitely not Hickey.

I was in error about the statement of Continued Existence; it is mandatory that a corporation not for profit, such as H.B., file such a statement with the Secretary of State. I prepared one and sent it to Will Ossman to forward to Columbus. Also sent him the Subsequent appointment of Statutory Agent and he can report on these matters.

A bit of trivia - H.B. was incorporated 7-28-65 under the charter number 342343.

Char can report that the penalty owed by Elva Kessler, (not her fault) for delinquent real estate tax, has been paid.

I have talked with Harvey about the ramifications of mowing at H.B. I gave him a form to apply for a (F)ederal (I)dentification (N)umber and explained to him that he would have to be an independent contractor and not an employee and would therefore be responsible for all insurances involved, including workers compensation, reporting this income to IRS, file form SE 1040 (social security) with IRS.

Our insurance agent estimates Harvey could obtain proper liability insurance for about \$300.00 a year. Our insurance company is somewhat vague on liability coverage for H.B. through our policy; as to liability on the part of H.B., it would be my opinion that we would be liable only in such cases wherein we were directly negligent or willful in our acts that were the direct cause of the incident, as long as Harvey (or anyone else) is an independent contractor. If he would be an employee under IRS definitions, we would be in trouble. As independent contractor, Harvey would have to show us a Certificate of Insurance and we would be entitled to a ten (10) day notice in the event of cancellation of such a policy. I am sending you a list of things that are considered by IRS in determining status of employee vs. independent contractor.

David Wilms sent me a letter dated 9-13-96 and in effect wanted to know if I had heard from his attorney. I responded on 9-24-96 that I had not and I have not heard to date. Hence, nothing further as real estate transfer agent.

Finally, and by the length of this letter, if you read it at the meeting, it is about time to adjourn, I would hope that the snow-blade or whatever that object is on the promenade side of Valerie's house, is very temporary. We don't appreciate looking out our windows and patio and seeing this piece of machinery.

Again, I apologize for not being in attendance, but since this is such an understanding group, certainly I will be forgiven.

Love to all,  
*Jim*

Reynolds Building and Contracting

15210 DARROW ROAD  
VERMILION, OHIO 44089  
PHONE (216) 967-3581  
FAX (216) 967-3583

PROPOSAL

TO: Heidelberg Beach  
Mr. Don Seymour

October 15, 1996

We hereby submit specifications and estimates for:

- t. Installation of 2' x 14" Concrete Pad approximately 10" deep with 1/2" Steel rebar and fiber mesh reinforcing. \$ 475.00
- 2. Supply 2 each 4" x 4" x 8' Steel Post with welded on flanges for bolting to concrete, primed ready to paint \$ 275.00
- 3. Installation of your boxes and 4" x 4" steel post on concrete pad using:
  - A. Fixed Anchor bolts or
  - B. 4" Wedge-it lag bolts \$ 400.00

We, Propose hereby to furnish material and labor--complete in accordance with the above specifications, for the sum of: \$ 1150.00

Payment to be made as follows:  
Upon completion of job.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices Any attractions or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are covered by Workmen's Compensation insurance. This proposal may be withdrawn if not accepted within 30 days.

Carnie Reynolds  
Carnie Reynolds  
General Contractor

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above.

SIGNATURE \_\_\_\_\_

**SandscribeS**  
**HEIDELBERG BEACH**  
**VERMILION, OHIO**  
November, 1996

A NOTE FROM THE PRES

a pilgrim  
playing a  
tuba with a  
possibly a  
turkey stuck in  
it an Indian  
watching

We all owe a great debt of gratitude to each and every person who braved cold weather and difficult conditions to work so diligently at Heidelberg's Fall Leaf and Work Day. The cold rain hampered some of our leaf collection, but our other usual Fall tasks were completed. Some special thanks should go to Marian and Paul Rohrbaugh for again offering their home as a warm refuge and luncheon site. Harvey & Joyce Foote and Carol Dunkle should be commended for storing the dock benches prior to work day after sealing them. Harvey also cut and removed some large fallen trees following this Fall's storms. Harry Bratton repaired the roof over some of our Promenade benches. He also has been busy clearing fallen branches and debris all over "The Beach" not only on work day, but on almost every day.

May we all have a healthy and enjoyable holiday season and look forward to renewing the camaraderie and spirit that is Heidelberg in the Spring.

Don Seymour

TRUSTEE MEETING HIGHLIGHTS

Mailboxes

a corn  
shock  
with three  
pumpkins

The installation of the new mailboxes has proven to be more difficult and time-consuming than anticipated, but a final decision regarding the location of the boxes and the bids for installation was made at the November meeting of the Board of Trustees. The boxes will be located on the South side of Willowdale Road adjacent to where the North-South path between West Virginia and Kentucky Roads meets Willowdale. Local contractor, Lou Kunhle, will install the required reinforced concrete pad and poles needed for the installation of the boxes.

Bill Richardson has offered to investigate the removal and replacement of some shrubbery at the dumpster site. A few large shrubs have been removed in anticipation of that area being the site for the new mailboxes. It is the opinion of many, that the dumpster area is an unsightly entrance to our beach property.

*a row of seven bird houses*

SUMMER  
SCHEDULE

*Take Note*

All septic tanks are scheduled to be cleaned this year.

The promenade will be treated by a professional landscaping company for weeds and grubs.

An audit of the Heidelberg Beach records will be performed by Willard Pretzer and Bill and Jean Hertzler. Each of these volunteers has wide audit experience.

CHURCH NEWS

Summer Sunday services will commence on June 26th. A great deal of planning goes into the arrangements for our weekly worship. Sunday worship is a tradition and a hallmark of Heidelberg Beach, and it is hoped that all families will attend and participate. A few new items of worship and music are being planned. Please let Marion Rohrbaugh and/or the Worship Committee know if you would be willing to play a musical instrument, sing a solo or in a small group, read scripture, or serve as a worship leader.

Paul Rohrbaugh is recruiting ministers for the services. He still has some openings and would appreciate hearing before the end of May from anyone who has a pastor to suggest.

Our  
Christian  
Heritage

The Vermilion Historical Society has been highlighting the local beach communities and has scheduled Heidelberg for its Thursday, May 29th meeting. Paul will be speaking and showing pictures and would like to encourage others to share along with him.

Time and Place: 7:15, Commodore Place, Rt.60

4 people  
with sun  
glasses

Eye glasses are very much needed for the ministry that Paul and Marion participate in. Please bring any used glasses to them at your earliest convenience.

WE LOOK FORWARD TO SEEING YOU ON THE 17th!!

Snow Removal  
Grass Mowing

3 snow flakes

tree with a  
star

The Board voted to award the 1996-7 snow plowing contract to Harvey Foote, contingent upon his providing proof of liability insurance. Likewise, the contract for grass mowing for the 1997 season was let to Harvey.

Lot for Sale

An offer has been made by a Heidelberg Beach Association member to the Board for the purchase of Lot #55 which is owned by The Association. This is a single, restricted lot which cannot be built upon. Any other Association member who might be interested in the lot may address inquiries to Don Seymour (216-967-1843, or Will Ossman (216-845-3136).

Buoys

it was suggested that the Association have at least 3 buoys and anchors available before next summer so that our swimming area can be properly marked off. Harvey offered to investigate what equipment we now have and what will be needed.

Next Meeting

The Spring Board Meeting will be held on Saturday, April 19, 1997 at 10:00 a.m. at the Seymour's residence.

take note a musical note

Please submit any names of prospective pastors for summer worship services to Paul Rohrbaugh by February 1st.

HOLIDAY PREPARATIONS

Christmas Party

an angle  
blowing  
a horn

The Rohrbaugh's have once again invited all of us to their home for the annual Heidelberg Beach Christmas get-together. Plan to arrive at 6:00 p.m. on Sunday, December 8th for the Holiday Buffet and an evening of fellowship, good food, sharing, singing, and of course, a few prizes and surprises. You may bring omelettes, a meat dish, vegetable, salad, or dessert for the buffet. Beverage and table service will be provided. Please let Paul and Marian know by Thursday, December 5th, if you can attend. (216) 967-4491.

3 candles

Food for Thought

As we approach the holiday seasons, we remind ourselves that we should focus not upon our own needs and desires but upon the true reasons for thanksgiving and celebration. Perhaps the following thoughts and scriptures will be helpful in our preparation for the holidays.

The year that is drawing toward its close has been filled with the blessing of fruitful fields and healthful skies...they are the gracious gifts of the Most High God!  
Abraham Lincoln

A SEEDLING

AS LONG AS  
THE EARTH  
ENDURES.  
SEED TIME  
AND HARVEST  
SHALL NOT CEASE.  
Genesis 8:22

Gratitude is a becoming trait. It sweetens life, cements the bonds of friendship, gives cheer to fellow ship, and makes benevolence a joy.  
James Henry Potts

PSALM ONE HUNDRED

Make a joyful! nonce unto the Lord, all ye lands. Serve the Lord with gladness: come before his presence with singing. Know ye that the Lord he is God: it is he that hath made us, and not we ourselves; we are his people and the sheep of his pasture. Enter into his gates with thanksgiving, and into his courts with praise: be thankful unto him and bless his name. For the Lord is good; his mercy is everlasting; and his truth endureth to all generations.

PILGRIMS  
WITH SONG-  
BOOKS  
SINGING

When we pause from daily strivings  
and give thought to our gifts...  
Our homes, our work, our families,  
quite soon our vision lifts  
To God, before whose harvest  
all man-made things decrease.  
Our humble hearts are grateful  
that still His gifts increase.  
Alice Mason

A WOODEN ANGLE BLOWING A HORN  
ATOP A POLE  
(A weather vane? )

The voice of him that crieth in the wilderness,  
"Prepare ye the way of the Lord; make straight  
in the desert a highway for our God."  
Isaiah 40:1-3 from Messiah by George Frederic Handel

ADVENT IS UPON US...





**WORD ASSOCIATIONS**

...”Through the process of association of ideas your *IMAGINATION* will undoubtedly find new and exciting, relevant relationships between things.....

You will find FOUR words in each group below. All too must do is find a FIFTH word that is related to the other four in some explainable way. Expressions, compound words, hyphenated words are all accepted. Be creative and use your mental resources!!!

- |              |          |         |           |       |
|--------------|----------|---------|-----------|-------|
| (1) SLEEPING | CONTEST  | MARK    | SHOP      | _____ |
| (2) PLAY     | BREAST   | POX     | WIRE      | _____ |
| (3) STYLE    | LOVE     | JACKET  | SPAN      | _____ |
| (4) CROSS    | BABY     | BLOOD   | RIBBON    | _____ |
| (5) BUG      | REST     | FELLOW  | COVER     | _____ |
| (6) SEE      | CUP      | CAKE    | FORBIDDEN | _____ |
| (7) TOUCH    | PALATE   | SOAP    | SELL      | _____ |
| (8) EASY     | HUSH     | BELT    | ORDER     | _____ |
| (9) TREE     | CUP      | CAKE    | FORBIDDEN | _____ |
| (10) WAGON   | STAND    | AID     | DANCE     | _____ |
| (11) TOOTH   | TALK     | POTATO  | BITTER    | _____ |
| (12) ALLEY   | DATE     | SHOW    | SPOT      | _____ |
| (13) POODLE  | CUFF     | TOAST   | WINDOWS   | _____ |
| (14) OPERA   | NO       | BOX     | STONE     | _____ |
| (15) BRAIN   | WATCHING | BATH    | HOUSE     | _____ |
| (16) WIRE    | OUT      | FEED    | PLAY      | _____ |
| (17) STUDIES | WORK     | SCIENCE | WELFARE   | _____ |
| (18) WALK    | NEW      | SCAPE   | BEAM      | _____ |
| (19) FIRE    | HOLE     | BENT    | CATCH     | _____ |
| (20) GUY     | CRACK    | UP      | MAN       | _____ |

### **Postal Service and Mail Boxes in Heidelberg Beach**

Because of recent significant concerns regarding the security of our mail service in Heidelberg Beach, the Board of Trustees authorized in the spring of 1995 the investigation of the feasibility of installing a more secure system than our current "Open" individual boxes. The US Postal Service encouraged the installation of "Neighborhood Delivery and Collection Boxes" of the type currently being installed at new construction. These are banks of locked boxes only accessible to the box owner by use of his key. The cost of these boxes to each home owner is nominal ( about 17 dollars ), but would require the discontinuation of the use of our' current individual boxes. ( The post office is rightly disturbed by our current system as the order of our current boxes is in total disorder making mail delivery difficult for our regular mailman and almost impossible for a substitute ) The postal service also strongly recommended that each residence be represented by a mail box. This is to avoid the failure of mail delivery as has sometimes happened in the past and to anticipate future need for delivery at each site. The system would also include two Parcel Lockers for the delivery of larger packages.

**With the above facts and concerns in mind , the trustees authorized the ordering from the postal service of three banks of 16 boxes (total of 48) and two parcel lockers at their November meeting. This will undeniably provide us with a more secure postal delivery, and hopefully better service in addition.**

If any home owner is interested in obtaining more than one box to accommodate a larger volume of mail, this can be done. The standard box is approximately the size of a loaf of bread.

1996-97

Policy Change  
Number \_\_\_\_\_

COMMERCIAL PROPERTY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**COMMERCIAL PROPERTY COVERAGE PART  
POLICY CHANGES**

THIS ENDORSEMENT FORMS A PART OF THE POLICY NUMBERED BELOW

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
L 4934425	SAME	HAMILTON MUTUAL INSURANCE CO.
NAMED INSURED		AUTHORIZED
HEIDELBERG BEACH ASSOCIATION		REPRESENTATIVE E.G. PICKARD & SON
	CHANGES	

**WATER SLIDES AND RECREATIONAL APPARATUS EXCLUSION**

IT IS UNDERSTOOD AND AGREED THAT THE COMPANY'S OBLIGATION TO DEFEND OR INDEMNIFY THE INSURED FOR BODILY INJURY CLAIMS, DEMANDS OR CAUSES OF ACTION SHALL NOT APPLY TO THIS POLICY IF THE CLAIM, DEMAND OR CAUSE OF ACTION ARISES OUT OF THE OWNERSHIP, MAINTENANCE OR USE OF A WATER SLIDE, PLATFORM OR ANY OTHER RECREATIONAL APPARATUS USED IN OR AROUND THE POOL, LAKE POND OR ANY OTHER WATER FACILITY. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

**PREMIUM ADJUSTMENT**

PREMIUM DUE AT POLICY CHANGE EFFECTIVE DATE	PREVIOUS INSTALLMENT	NEW INSTALLMENT
ADDITIONAL	PREMIUM	PREMIUM
\$	\$	\$
	RETURN	
\$		

REMOVAL  
PERMIT

If Covered Property is removed to a new location that is described on this Policy Change, you may extend this insurance to include that Covered Property at each location during the removal. Coverage at each location will apply in the proportion that the value at each location bears to the value of all Covered Property being removed. This permit applies up to 10 days after the effective date of this Policy Change; after that, this insurance does not apply at the previous location.

Sue A. Wereb  
Authorized Representative Signature

**(The following changes used the same format)**

changes

WARNING SIGNS REQUIREMENT FOR WATER EXPOSURES  
IT IS A CONDITION PRECEDENT TO BODILY INJURY AND  
PROPERTY DAMAGE COVERAGE UNDER THIS POLICY THAT SIGNS  
MUST BE POSTED ADVISING NO DIVING OR JUMPING IS  
ALLOWED FROM ANY STRUCTURE ON, IN, OR NEAR THE WATER  
EXPOSURE.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN  
UNCHANGED.

54-3

changes

WATER AREA - POSTING REQUIREMENT

COVERAGE IS EXCLUDED FOR DAMAGES DUE TO BODILY INJURY  
OR PROPERTY DAMAGE IS WARNING SIGNS ARE NOT POSTED.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN  
UNCHANGED.

54-4

changes

LIFESAIVING EQUIPMENT WARRANTY

IT IS WARRANTED BY THE INSURED AS A CONDITION PRECEDENT  
TO LIABILITY COVERAGE THAT RED CROSS OR U.S. COAST  
GUARD APPROVED LIFESAIVING EQUIPMENT SHALL BE MAINTAINED  
AND IMMEDIATELY AVAILABLE AT ALL TIMES.

54-5

changes

ADDITIONAL INSURED  
(HOMEOWNERS ASSOCIATION)

IT IS AGREED THAT EACH INDIVIDUAL HOMEOWNER IS AN  
INSURED, BUT ONLY WITH RESPECT TO HIS LIABILITY AS A  
MEMBER OF THE HOMEOWNER ASSOCIATION AND NOT WITH  
RESPECT TO ANY LIABILITY ARISING OUT OF THE OWNERSHIP,  
MAINTENANCE, USE, OR REPAIR OF THE PROPERTY TO WHICH  
HE HAS TITLE.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN  
UNCHANGED.

PLEASE NOTE:

1. The first half tax collection is complete. There are no delinquent taxes. Late fees of \$66.54 were collected.
2. interest earned on invested cash thru 3-31 -96 Totals \$729.39.
3. Invoices paid for April include:

Water	803.94
Refuse Coll.	120.00
Electric	23.00
Electric Church	14.88