



NEWSLETTER

LCPOA FOURTH QUARTER 2023 BUDGET MEETING (Designated Dues Meeting)

**GENERAL MEETING
WEDNESDAY OCTOBER 25, 2023
7:30 P.M.**

MEETING AGENDA

FLAG SALUTE

MEETING CALLED TO ORDER

ROLL CALL

READING OF THE MINUTES FROM April 12, 2023 GENERAL MEETING

OLD BUSINESS:

NEW BUSINESS:

- ***Presentation & Vote on the 2024 Budget***
- ***Counting of Ballots for 2024-2025 Term***

PLEASE WEAR YOUR BADGES.

BOARD OF DIRECTORS

President
Tracey Smolder

Vice President
Chris Cooke

Secretary
Noah Blanchard

Treasurer
Eileen Sciscoe

Legal Director
Mark Whitman

Recreation Director
Brianna Wagner

Road Director
Sergio Jakob

***Buildings & Grounds
Director***
Gabriel Grigonis

Trustees
Katherine DeFabrizio
Anthony Horler
Jon Tversland



OFFICE INFORMATION

barrylakes.org

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E-mail Addresses

OFFICE E-MAIL lcpoa@warwick.net

BOOKKEEPER lcpoa3@warwick.net

FACEBOOK: Barry Lakes - LCPOA

OFFICE HOURS

TUESDAY, WEDNESDAY & FRIDAY

9:00 a.m. - 4:00 p.m.

GARBAGE & RECYCLING

Garbage Collection: Every Wednesday

Recycling Collection: Every Other Wednesday

See Enclosed Schedule

Garbage & Recycling MUST be out by 6:30 a.m.

2023-2024 MEETING DATES

BOARD MEETINGS

3RD WEDNESDAY OF EACH MONTH

7:00 P.M at the Clubhouse

All meeting dates & changes are posted
on the website, social media, emailed and on the
clubhouse front door

TRACEY SMOLDER, PRESIDENT

Hello Barry Lakers,

This will be my last article as my 4-year term is ending at the end of this year. We have faced many challenges, and I am proud to say we have overcome them very well. From covid, unexpected expenses and of course handling the disagreement with the township on snow reimbursement. Before I take my leave, I would like to thank my fellow board of directors and trustees for their support during the last 4 years. Lastly, I would like to thank our office staff for all the support they tirelessly give to the board.

Although I am stepping down, I will not be far away as I am running for trustee. I would appreciate everyone's vote as I have always tried to act in the best interest of the community and will continue to do so in the new role given the opportunity.

Thank you for the great 4 years!

Tracey Smolder, President

MARK WHITMAN, LEGAL DIRECTOR

All meetings have been held in compliance, according to our By-Laws. All requirements for board members and trustees' attendance have been met.

Good day to all,
Mark,

FROM THE OFFICE:

The last payment for 2023 was due by September 1st and garbage service has been interrupted if payment has not been received.

All payments must be received in the office by 4 p.m. on the Tuesday prior to the trash cutoff date for your trash to be picked up that Wednesday.

**Credit and debit cards are now accepted.
Payments may also be put in the drop slot on the front of the building.**

The Association offers a 10% Senior Citizen Discount on the Dues. If you are 62 or older, please forward proof of age to the office (copy of driver's license or birth certificate) and we will apply the discount to your 2024 Dues.

The Association also offers a 10% Veteran Discount. Proof of service must be provided to the office so it can be applied to your 2024 Dues.

Members are only eligible for one discount.

If you would like to receive e-mails about upcoming events, news, or community updates, please go to our website, barrylakes.org and sign up to receive future e-mails.

If you own a small business, or know someone who does, and would like to advertise in our quarterly newsletter, please contact the office!

Please remove Kayaks/boats from the racks no later than November 1, 2023!!

There is "NO PARKING" permitted on our roads during a snow event. Vehicles are subject to towing at the owner's expense. All personal items such as basketball hoops, must also be removed from the roadway during a snow/ice event.

Please put stakes up near any berms. Driveway snow removal should not result in leaving excessive amounts of snow in the roadway.

Do not leave vehicles parked along LCPOA roadways for extended time, as it will be considered abandoned and the township police may be notified to assist with removal.

Speed limit on all LCPOA roads is 25 mph

Michael Kidd



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**BARRY LAKES
2023 RECYCLING
SCHEDULE**

**OCTOBER 11 & 25
NOVEMBER 08 & 22
DECEMBER 06 & 20**

**BARRY LAKES
2024
RECYCLING SCHEDULE**

**JANUARY 03, 17 & 31
FEBRUARY 14 & 28
MARCH 13 & 27
APRIL 10 & 24
MAY 08 & 22
JUNE 05 & 19
JULY 03, 17, & 31
AUGUST 14 & 28
SEPTEMBER 11 & 25
OCTOBER 09 & 23
NOVEMBER 06 & 20
DECEMBER 04 & 18**



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**Nick DeAlto
PRESIDENT**

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**REGISTERED/INSURED
FREE ESTIMATES**



	2023 DUES HOMES	2023 DUES LOTS	2024 DUES HOMES	2024 DUES LOTS
Administrative	146,034.35	146,034.35	145,534.35	145,534.35
Legal	(2,600.00)	(2,600.00)	(2,600.00)	(2,600.00)
Buildings & Grounds	67,100.00	67,100.00	55,600.00	55,600.00
Recreation	37,100.00	37,100.00	37,100.00	37,100.00
Sanitation	163,000.00	0.00	175,000.00	0.00
Roads	102,300.00	102,300.00	102,300.00	102,300.00
TOTALS	\$512,934.35	\$349,934.35	\$512,934.35	\$337,934.35

Homes

2024 Yearly Dues \$821.00

W/Senior-Veterans Disc 739.00

Lots

2024 Yearly Dues \$541.00

W/Senior-Veterans Disc \$487.00

2024 DUES HOMES	2024 DUES LOTS
\$232.85	\$232.85
-\$4.16	-\$4.16
\$88.96	\$88.96
\$59.36	\$59.36
\$280.00	\$0.00
\$163.68	\$163.68
\$820.69	\$540.69

ADMINISTRATIVE	2023		2024	
	Budget	DUES	Budget	DUES
R.E. Taxes	15,000.00	24.00	15,000.00	24.00
Corp. Taxes	0.00	0.00	0.00	0.00
Insurance	50,000.00	80.00	50,000.00	80.00
Accountants	4,500.00	7.20	4,500.00	7.20
Office Administration	54,834.35	87.73	54,334.35	86.93
Payroll Tax	5,000.00	8.00	5,000.00	8.00
Postage	3,600.00	5.76	3,600.00	5.76
Printing	2,700.00	4.32	2,700.00	4.32
Telephone/ internet	3,200.00	5.12	3,200.00	5.12
Office Supplies	800.00	1.28	800.00	1.28
Office Equipment / Computers	900.00	1.44	900.00	1.44
Repair / Maint.	0.00	0.00	0.00	0.00
Badges/garbage	1,000.00	1.60	1,000.00	1.60
Website	800.00	1.28	800.00	1.28
Donations / Misc / Credit Card Chgs	3,700.00	5.92	3,700.00	5.92
TOTAL	\$146,034.35	\$233.65	\$145,534.35	\$232.85



LEGAL	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
Legal Collection	1,200.00	1.92	1,200.00	1.92
Litigation	2,000.00	3.20	2,000.00	3.20
General	1,200.00	1.92	700.00	1.12
Misc.		0.00		0.00
Subtotal	4,400.00	7.04	4,400.00	7.04
Less add'l income	(7,000.00)	(11.20)	(7,000.00)	(11.20)
TOTAL	-\$2,600.00	-\$4.16	-\$2,600.00	-\$4.16

BUILDINGS & GROUNDS	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
Fuel Oil	8,300.00	13.28	8,300.00	13.28
Electric	5,100.00	8.16	5,100.00	8.16
Water	800.00	1.28	300.00	0.48
Janitorial	8,000.00	12.80	8,000.00	12.80
Building Repair /Maint.	2,000.00	3.20	2,000.00	3.20
Beach Repair / Maint.	2,600.00	4.16	2,600.00	4.16
Grounds Main.	4,500.00	7.20	4,500.00	7.20
Dam Expenses	21,000.00	33.60	10,000.00	16.00
Dam Allocated	0.00	0.00	0.00	0.00
Lake Treatment / Test	16,000.00	25.60	16,000.00	25.60
Equipment & Supplies	800.00	1.28	800.00	1.28
Capital Improvement	2,000.00	3.20	2,000.00	3.20
Subtotal	71,100.00	113.76	59,600.00	95.36
Less add'l income	(4,000.00)	(6.40)	(4,000.00)	(6.40)
TOTAL	\$67,100.00	\$107.36	55,600.00	\$88.96

RECREATION	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
Rec Payroll Expense	22,000.00	35.20	22,000.00	35.20
Payroll Taxes	3,000.00	4.80	3,000.00	4.80
Equipment	1,000.00	1.60	1,000.00	1.60
Labor Day Picnic	4,500.00	7.20	4,500.00	7.20
Childrens Events	1,800.00	2.88	1,800.00	2.88
Adult Events	5,000.00	8.00	5,000.00	8.00
Programs	300.00	0.48	300.00	0.48
Soda & Snacks	500.00	0.80	500.00	0.80
Subtotal	38,100.00	60.96	38,100.00	60.96
Less add'l income	(1,000.00)	(1.60)	(1,000.00)	(1.60)
TOTAL	\$37,100.00	\$59.36	\$37,100.00	\$59.36



SANITATION	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
Homes	163,000.00	260.80	175,000.00	280.00
Dumpsters		0.00		0.00
Recycling	0.00	0.00		0.00
Miscellaneous	0.00	0.00		0.00
TOTAL	\$163,000.00	\$260.80	\$175,000.00	\$280.00

ROADS	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
Pothole Repairs	4,300.00	6.88	4,300.00	6.88
Drainage	14,000.00	22.40	14,000.00	22.40
Tree Trimming	0.00	0.00	0.00	0.00
Signs	0.00	0.00	0.00	0.00
Capitol Improvements	76,000.00	121.60	76,000.00	121.60
Sweeping	8,000.00	12.80	8,000.00	12.80
SUBTOTAL	102,300.00	163.68	102,300.00	163.68
<i>Less add'l income</i>		0.00		0.00
<i>Less Kelly Bill</i>	0.00	0.00		0.00
TOTAL	\$102,300.00	\$163.68	\$102,300.00	\$163.68

SNOW REMOVAL	2023		2024	DUES
	DUES		Budget	
	Budget		Budget	
SNOW REMOVAL				
Snow Removal / Salt	60,000.00	95.69	60,000.00	96.00
Town Reimbursement	(60,000.00)	(95.69)	(60,000.00)	(96.00)
	0.00	0.00	0.00	0.00



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