

*HIGHLAND LINKS COLONY HOMEOWNERS
ASSOCIATION*



*TWENTY-FOURTH ANNUAL HOMEOWNERS
MEETING
SATURDAY, SEPTEMBER 12, 2015
HIGHLAND LINKS GOLF SHOP
9:00 A.M.*

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION
TWENTY-FOURTH ANNUAL HOMEOWNERS' MEETING
SATURDAY, SEPTEMBER 12, 2015

9:00 A.M.

AGENDA

CALL TO ORDER AND WELCOME	TOM HESS
CERTIFICATION OF QUORUM	DAVID MORIARTY
APPROVAL OF MINUTES TO THE TWENTY-THIRD ANNUAL HOMEOWNERS' MEETING HELD SEPTEMBER 13, 2014 AND SPECIAL HOMEOWNERS' MEETING HELD JULY 4, 2015	BARBARA LAMBERT
REPORT OF THE BOARD OF DIRECTORS	TOM HESS AL MAGNUS BARBARA LAMBERT NANCY CONKLIN RON SNYDER
FINANCIAL REVIEW <ul style="list-style-type: none">- FY'2015 Year End Report- Proposed FY'2016 Budget	AL MAGNUS
REPORT OF THE MANAGER	DAVID MORIARTY
<u>OLD BUSINESS</u>	
REPORT OF THE GOLF COURSE COMMITTEE	GEORGE HILL HOWARD LIPSKY JACK SAUNDERS ROBERT HOYER
GOLF COURSE UPKEEP	TOM HESS DAVID MORIARTY
OTHER	
<u>NEW BUSINESS</u>	
ELECTION OF TWO DIRECTORS FOR THREE YEAR TERMS	BARBARA LAMBERT
PLANS FOR THE YEAR AHEAD	TOM HESS
OTHER	
ADJOURNMENT	TOM HESS

**HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION
RECOMMENDED OPERATING BUDGET
JULY 1, 2015 - JUNE 30, 2016**

<u>REVENUE</u>	<u>FY'2015 BUDGET</u>	<u>FY'2015 ACTUAL</u>	<u>FY '2016 PROPOSED BUDGET</u>
Assessments	\$149,896.00	\$149,896.00	\$149,896.00
Assessments Interest	0.00	0.00	0.00
Operating Account Interest	20.00	9.46	20.00
Insurance claim	0.00	598.23	0.00
Miscellaneous	<u>0.00</u>	<u>1186.62</u>	<u>0.00</u>
TOTAL REVENUE	<u>\$ 149,916.00</u>	<u>\$ 151,690.31</u>	<u>\$ 149,916.00</u>
 <u>OPERATING EXPENDITURES</u>			
Electricity	\$2,900.00	\$3,237.54	\$3,200.00
Insurance	11,500.00	11,618.50	11,700.00
Water	3,800.00	4,506.00	4,200.00
Pool Supplies & Operation	4,200.00	6,464.29	4,200.00
Maintenance	32,000.00	32,727.07	30,000.00
Trash Removal	2,800.00	2,700.00	2,800.00
Snow Removal	17,000.00	21,394.34	18,000.00
Management Fee	8,300.00	8,300.00	8,300.00
Miscellaneous	425.00	552.24	425.00
Administrative Taxes	100.00	0.00	100.00
Legal/Professional	500.00	0.00	500.00
Maintenance reserve	60,000.00	60,000.00	53,500.00
Insurance claim	0.00	598.23	0.00
Golf Course Operation	<u>6,000.00</u>	<u>6,373.18</u>	<u>6,000.00</u>
TOTAL EXPENDITURES	<u>\$ 149,525.00</u>	<u>\$ 157,873.16</u>	<u>\$ 142,925.00</u>
NET	<u>391.00</u>	<u>(6,182.85)</u>	<u>\$ 6,991.00</u>

BUDGET NOTES

- 1) Assessments to remain at the current rate.
- 2) Line items are based on FY'2015 actuals as well as FY'2016 projected costs.
- 3) Contributions to maintenance reserve is based on needs & scheduling of projects.
- 4) Includes allowance for golf course cutting..
- 5) Projected net surplus of \$6,489 to offset FY'2015 net shortfall.

**CAPITOL RESERVE FUND SCHEDULE
CASH FLOW SUMMARY
NINE (9) YEAR PROJECTION**

	FY'2016	FY'2017	FY'2018	FY'2019	FY'2020	FY'2021	FY'2022	FY'2023	FY'2024
Siding-Paint	14,000	8,000	25,000	16,500	7,500	5,000	4,000	8,000	10,000
Roofs	20,000	20,000	23,000	20,000	24,000	21,000	8,000	8,000	8,000
Septic	12,800	12,800	12,800	2,800	12,800	2,800	12,800	2,800	2,800
Roadway	2,000	2,000		2,000			40,000	2,000	
Pave Troon & Muirfield Driveways	22,000								
Pool		1,500					1,500		
Water System					2,000				10,000
Windows	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Tennis Court		2,000	4,500				2,000		4,500
Clubhouse			8,000						8,000
Dam		20,000							
Contingency	3,500	1,000	10,000	10,000	10,000	1,000	10,000	1,000	1,000
Golf Course Contingency	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Beg. Balance	92,411	67,117	55,322	27,526	31,728	30,930	56,632	33,836	67,539
Annual Contribution	53,500	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000
Interest Earned	9	7	6	3	3	3	6	3	7
Expenditures	78,800	71,800	87,800	55,800	60,800	34,300	82,800	26,300	48,800
Less Tax on Interest	3	2	2	1	1	1	2	1	2
Ending Balance	67,117	55,322	27,526	31,728	30,930	56,632	33,836	67,539	78,743

BASED ON:

1. Beginning balance of \$92,411.
2. Annual contributions to fund from general operating account at \$53,500. Beginning in FY'2017 contribution to increase to \$60,000.
3. Interest at .01%.
4. Taxes at 30% of interest earned.
5. Buildings to be painted at 6 year intervals.
6. Allowance of \$2,800 per year for cleaning of septic system holding tanks. \$10,000 allowance in contingency funds for anticipated leaching field replacements in FY" 2016,2017,2018,2020,2022.
7. Asphalt to be resurfaced at 20-25 years of age.
8. The parking areas on Troon & Muirfield Roads to be paved in FY"2016.
9. Pool grouting and surfacing work expected in FY"2016 &2017.
10. Roof replacement of buildings continue in FY"2016.
11. Allowance of \$10,000 for replacement of water system pumps and deep well pumps.
12. Tennis court to be re-surfaced at 6 year intervals. Allowance of \$2,000 in FY"2017 & FY"2022 for crack filling.
13. Provisions for improvements to clubhouse in FY" 2018.
14. Allowance for Dam engineering fees in FY" 2017.
15. Golf Course contingency allowance of \$1,500 per year.
16. Estimates based on constant dollars.
17. Recommendations that future year end surplus from the general operating account be added to the fund to help offset any inflation factors.
18. Schedule to be evaluated on an annual basis by the Directors to insure the accuracy of projections / costs and the priority of projects.

Highland Links Colony Profit & Loss Budget Performance June 2015

	Jun 15	Budget	Jul '14 - Jun 15	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
Assessment	0.00		149,896.00	149,896.00	149,896.00
Operating account interest	0.37	1.66	9.46	20.00	20.00
Insurance Claim #33	0.00		598.23		
CGSB	0.00		49.62		
Garage door/window reimbursement	1,032.00		1,032.00		
Vanguard Interest	1.61		8.70		
State NH reimbursement	0.00		35.00		
Chimney cleaning	0.00		70.00		
Total Income	1,033.98	1.66	151,699.01	149,916.00	149,916.00
Gross Profit	1,033.98	1.66	151,699.01	149,916.00	149,916.00
Expense					
Electricity	141.31	241.66	3,237.54	2,900.00	2,900.00
Insurance	3,198.50	958.33	11,618.50	11,500.00	11,500.00
Water System					
Water system repair	0.00		149.00		
Dam state work	0.00		350.00		
Permit to Operate	0.00		300.00		
Water assoc. Membership	0.00		110.00		
Dam Registration fee	0.00		400.00		
Water system fee	170.00		2,085.00		
Water testing	572.00		1,112.00		
Water System - Other	0.00	316.66	0.00	3,800.00	3,800.00
Total Water System	742.00	316.66	4,506.00	3,800.00	3,800.00
Pool Operation					
Pool Closing	0.00		235.00		
Pool repair	0.00		360.00		
Chemicals/supplies	153.94		474.29		
Pool opening	0.00		1,010.00		
Water delivery	0.00		825.00		
Pool Operation - Other	600.00	700.00	3,560.00	4,200.00	4,200.00
Total Pool Operation	753.94	700.00	6,464.29	4,200.00	4,200.00
Maintenance					
clubhouse maintenance	0.00		40.00		

Highland Links Colony Profit & Loss Budget Performance June 2015

	Jun 15	Budget	Jul '14 - Jun 15	YTD Budget	Annual Budget
Grounds/Landscaping					
State specs dam work	0.00		35.00		
clean out dam	0.00		115.00		
cut brush back	160.00		160.00		
Brush Removal	0.00		67.50		
maintenance (grounds)	2,847.36		18,189.04		
Mulch beds	0.00		7,838.05		
Pruning/Tree Removal/Shrubbery	0.00		665.00		
Roadway grading/repairs	456.00		1,072.25		
Snow ramps/sand barrels	0.00		305.00		
Tennis courts	0.00		75.00		
Total Grounds/Landscaping	3,463.36		28,521.84		
Buildings					
Insurnace Claim #33	0.00		598.23		
clean moss from roof #27	0.00		173.00		
roof repair	0.00		125.00		
window repair	0.00		149.00		
Water repair clubhouse	0.00		143.00		
Winterize clubhouse	0.00		140.00		
Garage door repair	910.00		998.00		
Water damage repair	0.00		110.00		
Chimney inspections	0.00		550.00		
Close/ open water to club house	0.00		40.00		
Pest control	0.00		186.00		
Septic System open/close	0.00		315.00		
Siding & Decking repairs	0.00		170.00		
Siding rot repairs	0.00		303.00		
Stain	50.00		50.00		
Unit inspection	0.00		115.00		
Total Buildings	960.00		4,165.23		
Maintenance - Other	0.00	2,666.66	0.00	32,000.00	32,000.00
Total Maintenance	4,423.36	2,666.66	32,727.07	32,000.00	32,000.00
Trash Removal	225.00	233.33	2,700.00	2,800.00	2,800.00
Snow Removal	0.00		21,394.34	17,000.00	17,000.00
Management Fees	0.00		8,300.00	8,300.00	8,300.00
Miscellaneous Expense					
bank business products	0.00		114.32		
Certified meeting mailing	0.00		225.00		
Meeting refreshments	0.00		146.00		
Office Supplies	0.00		66.92		
Miscellaneous Expense - Other	0.00		0.00	425.00	425.00
Total Miscellaneous Expense	0.00		552.24	425.00	425.00

Highland Links Colony Profit & Loss Budget Performance June 2015

	Jun 15	Budget	Jul '14 - Jun 15	YTD Budget	Annual Budget
Administrative & Taxes	0.00		0.00	100.00	100.00
Legal/Professional	0.00		50.00	500.00	500.00
Golf Course Operation					
Legal	0.00		1,135.00		
golf course literature	0.00		218.18		
golf course signs	0.00		20.00		
Golf Course Operation - Other	360.00	500.00	5,000.00	6,000.00	6,000.00
Total Golf Course Operation	360.00	500.00	6,373.18	6,000.00	6,000.00
MMA Disbursements					
Clubhouse electric repair	0.00		1,345.00		
Dam Work	0.00		3,300.00		
Pump replacement	0.00		625.00		
Window reimbursement	0.00		397.50		
Paint/Stain Buildings	0.00		16,100.00		
Roof Replacement	0.00		24,155.00		
Rot Repair	0.00		6,260.69		
Septic cleaning	0.00		3,520.00		
Total MMA Disbursements	0.00		55,703.19		
Maintenance Reserve	0.00		0.00	60,000.00	60,000.00
Total Expense	9,844.11	5,616.64	153,626.35	149,525.00	149,525.00
Net Ordinary Income	-8,810.13	-5,614.98	-1,927.34	391.00	391.00
Net Income	-8,810.13	-5,614.98	-1,927.34	391.00	391.00

12:30 PM
08/11/15
Accrual Basis

Highland Links Colony
Balance Sheet
As of June 30, 2015

	<u>Jun 30, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Community Guaranty Savings Bank	-2,569.33
Vanguard	<u>92,411.32</u>
Total Checking/Savings	89,841.99
Accounts Receivable	
Accounts Receivable	<u>-147.00</u>
Total Accounts Receivable	-147.00
Other Current Assets	
Undeposited Funds	<u>-2.00</u>
Total Other Current Assets	-2.00
Total Current Assets	<u>89,692.99</u>
TOTAL ASSETS	<u>89,692.99</u>
LIABILITIES & EQUITY	
Equity	
Retained earnings	92,748.33
Net Income	<u>-3,055.34</u>
Total Equity	<u>89,692.99</u>
TOTAL LIABILITIES & EQUITY	<u>89,692.99</u>

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION
Major Maintenance Reserve
AS OF JUNE 30, 2015

Beginning Balance - July 1, 2014

\$ 73,855.20

Contributions :

From General Operating Account FY'2015	\$60,000.00
FY'2014 surplus	14,250.00
Interest Earned on Vanguard Account	<u>9.31</u>

\$74,259.31

Subtotal

\$ 148,114.51

Disbursements:

Rot repair	\$6,260.69
Painting project	16,100.00
Window reimbursement	397.50
Roof Project	24,155.00
Pump clubhouse septic	240.00
Septic Pumping	3,280.00
Dam Engineering	3,300.00
Clubhouse electric repair	1,345.00
Pool pump replacement	<u>625.00</u>

\$ 55,703.19

ENDING RESERVE BALANCE AS OF JUNE 30, 2015

\$ 92,411.32

HIGHLAND LINKS CONDOMINIUM ASSOCIATION

RECOMMENDED OPERATING BUDGET
July 1, 2015 – June 30, 2016

BUDGET EXPLANATIONS

REVENUES

Assessments - \$149,896.00

Income collected from owners' assessment payments. Actual quarterly amount is based on unit percentage as listed on the attached assessment schedule. Assessments are normally billed on the 15th of the month prior to the first of each quarter, and are due by the first day of each quarter.

Account Interest - \$20.00

Interest income earned on Association's operating banking account.

TOTAL BUDGETED REVENUES: \$149,916.00

EXPENSES

Common Electricity - \$3,200.00

Covers the cost of electrical usage for the, pool pump, sewage pumps, and the water system.

Insurance - \$11,700.00

Covers the cost of the required liability and casualty insurance for Highland Links common area property. Also includes allowance for Directors and Officers liability Coverage, and an umbrella policy in the amount of \$3,000,000.

Water System - \$4,200.00

Budgeted for the operation of the Association's private water system. Amount provides for quarterly testing requirements as mandated by the State of New Hampshire, annual registration fee, system inspections, operator's certification requirements, etc.

Pool Supplies & Operations - \$4,200.00

Budgeted cost to keep the Highland Links pool open from Memorial Day to just after Labor Day. Amount covers daily maintenance, chemicals, opening and closing procedures.

Maintenance - \$30,000.00

Grounds Maintenance

Budgeted for the general maintenance and upkeep of the Highland Links lawns, shrubbery areas, walkways, roadways and etc. Allocations include allowance for mowing and trimming, fertilization, bark mulch, spring clean up, fall clean up, shrubbery trimming, tennis court maintenance, dam upkeep, etc...

Building Maintenance

Covers the cost of chimney inspections, minor siding and deck repairs, minor window repairs, clubhouse repairs, pest control, etc.

Trash Removal - \$2,800.00

Budgeted for the weekly pick-up of rubbish from all units. This service is performed year round each week. Amount (\$225/month) is based on a contractual agreement with Beadles Light Trucking Services.

Snow Removal - \$18,000.00

Budgeted for the removal of snow and ice from the Highland Links parking lots, driveways, and walkways. Also allows for applying sand and salt as required. Amount further provides for required roof shoveling.

Management Fee - \$8,300.00

Budgeted for the cost of professional property management services provided by Moriarty Management Company, Inc.

Miscellaneous - \$425.00

Covers the cost of the annual meeting notice mailing and other minor expenses that may not be covered elsewhere in the budget.

Administrative Taxes - \$100.00

Covers cost of annual taxes payable to the IRS – form 1120-H.

Legal and Professional - \$500.00

Covers the cost of necessary legal and professional fees required of the Association.

Reserve Fund - \$53,500.00

Budgeted annual contribution to the dedicated reserve fund for future repairs/replacements of the Association's capital assets. Items projected include building restaining, driveway, roofs, chimney, pool clubhouse, tennis court and septic systems.

Golf Course Operations - \$6,000.00

Covers the cost of general operations and necessary improvements related to the upkeep and preservation of the Association's golf course.

TOTAL BUDGETED EXPENDITURES: \$142,925.00

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION
HOLDERNESS, NEW HAMPSHIRE

TWENTY-FOURTH ANNUAL HOMEOWNERS' MEETING
SATURDAY, SEPTEMBER 12, 2015

MANAGER'S REPORT

OWNERSHIP CHANGES

This past year, has been an active one for unit transfers. Currently, unit #17 & 33 are listed for sale. Unit #10 transferred ownership back in June, and unit #27 just closed at the end of August. Other units with sale agreements pending are #32 & #2 .

RUBBISH REMOVAL

Beadle's Light Trucking Co. is the Association's rubbish removal company and Todd Randlett is the supervisor. **Trash is picked up on Monday mornings of each week, and when holiday's fall on a Monday, pick up is the following Wednesday.**

To facilitate the trash removal procedure, **all trash must be placed securely in plastic bags, and ALL recyclable materials need to be put in plastic bags. Further, the Association's trash removal program provides for the removal of normal household trash items only. Other arrangements must be made for the disposal of old appliance, furniture, etc.**

In addition, beginning in mid-November, the Mubbish bin will be placed outside the clubhouse garage to be used for those people wishing to dispose of their trash before Monday mornings.

INSURANCE

The Highland Links Association Property insured by The Peerless Insurance Company, of Keene, New Hampshire. This policy provides for all risk coverage in the blanket amount of \$6,160,622 with \$2,000,000 in liability protection. There is also an additional \$3,000,000 in umbrella liability protection. Further, the Directors and Officers are further insured for \$1,000,000 in liabilities. The Agency is The Melcher & Prescott Insurance Agency in Plymouth, New Hampshire, and your Association's Agent is Bill Clark. He can be reached by calling (603) 536-2440. As a reminder once again, it is important that all homeowners should consult with their own individual contents carrier on a regular basis, to be sure of remaining properly covered for all internal liabilities and personal belongings. In addition, **unit owners should include coverage for loss assessment in the amount of at least \$20,000.00 within their individual policy(s).**

SEPTIC SYSTEMS

As everyone needs to understand, the Highland Links buildings all operate on private septic systems. As part of your Association's preventative maintenance program, the holding tanks and pumping chambers to these systems are all cleaned and inspected on a regular basis to insure of proper operation. Unit owners (**guests and children too**) are

asked to be careful what they put down drains, as items such as paper towels, excess grease, laundry soap, women's feminine products, baby wipes, and disposable diapers can only cause damage to a system. **Also, and of equal importance and especially during the winter season, please do not allow faucets to drip or remain running. Slow moving water in a sewer drain line can freeze and in turn cause a back up into the unit. Thanks.**

SWIMMING POOL

The Highland Links swimming pool will be closed down for the season the week of September 14th. The facility will again re-open next May in time for the Memorial Day weekend.

BUILDINGS REPAINTED

In addition to various painting touch up work done throughout the property, buildings 5, 32, & 33 have recently been re-painted, and units 16 & 17 are currently in progress. This work is all funded in full through the Association's capital reserve as planned, and will continue to be performed on regularly scheduled intervals. Contractor Gary Benedix again served as this year's contractor and he has continued to perform to quality standards.

PROPERTY WATER SUPPLY

Once again, the water supply at Highland Links comes from its own private water system that is fed by two drilled wells. The system is operated consistent with all State mandated procedures and standards, and the water is tested on a monthly basis. Your Water System Operator is Mr. Jamin Levasseur, remains certified with the state and he is also current with all course requirements, thus being authorized to act in this capacity on your Associations behalf. In the recent year, all routine bacteria tests have again all come back clean, and the results of any additional required tests were also found to be normal and safe.

UNIT WATER MAINTENANCE

As everyone should be aware it is important to leave your main water valve turned off when you vacate your unit for several days or more, winter or summer. It's a simple step to take and can tremendously reduce potential water damage caused from leaking pipes or fixtures. Thanks again for everyone's continued cooperation here.

TENNIS COURT

The property tennis court has also received routine usage during the recent months and has continued to hold up well although there are some cracks that are scheduled to be filled in this fall. As a reminder, please wear only proper tennis shoes while on the court and skate boards, roller blades and bicycles are not permitted on the court. Thanks in advance for everyone's cooperation here.

ASSOCIATION COMMUNICATIONS

As a reminder, quarterly assessment statements are sent out on the fifteenth of the month, prior to the first of each quarter, and are in turn due on the first of each quarter

(January, April, July, & October). Along with these statements, we include a general Association newsletter which is designed to keep everyone informed of various Association matters. With these publications, we encourage input or comments from unit owners.

MANAGEMENT OFFICE

Moriarty Management Company, Inc. is located on Route 49 in Campton, 1/3 of a mile from Route 93. Our office is open Monday – Friday, from 8:00am – 4:30pm. And there is also back up support available for after hour emergencies. Unit homeowners are always encouraged to call or stop by whenever a question arises. Heidi Coburn our Office Administrator is likely the first person you will speak with when calling, and I'm sure you will find her most helpful. In addition, Jamin Levasseur our Maintenance Director is also available to assist with your needs.

GENERAL

This past year has surely been an active for Highland Links. There has been the golf course matter, the dam project, numerous meetings, roof replacements, buildings re-paintings and the continuation of various other routine and preventative maintenance projects. In addition, despite a long and severe winter season, the buildings and property held up remarkably well as compared to other area properties and/or those in the southern part of the state and Massachusetts. Your Board of Directors has remained very active during all of the activity and has been kept well informed of all situations. Further, there have been a busy group of homeowners who volunteered much of their time to help beautify the property and clubhouse area. There is much to accomplish in the year ahead but with a strong level of interest throughout the membership combined with excellent working systems between the Board, unit owners and management team, I am looking forward to the Association accomplishing its objectives with success. Once again, thanks for everyone's continued involvement and support.

David Moriarty

HOLDERNESS, NEW HAMPSHIRE

BOARD OF DIRECTORS

*TOM HESS – PRESIDENT

BARBARA LAMBERT - SECRETARY

*AL MAGNUS – TREASURER

RON SNYDER – DIRECTOR

NANCY CONKLIN - DIRECTOR

*CURRENT TERMS EXPIRES ON SEPTEMBER 12, 2015.
RENEWAL TERMS ARE FOR THREE YEARS.

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION

Wedgwood Drive

34 units

Unit	Name	Address	Phone
41-1	Robert & Anne Hoyer	2006 Pinecrest Drive Greenville, NC 27858	C# 252-412-2807 C# 252-702-0654 hoyerab@gmail.com
43-2	Raymond & Elaine Downs	43 Wedgewood Drive Holderness, NH 03245	H# 536-4606 rdowns@aol.com

Fairway Drive

Unit	Name	Address	Phone
23-3	Mike & Kathy Letsky	46 Lightfoot Drive Stafford, VA 22554	H# 540-659-1380 C#703-470-1181 letskymike@comcast.net
23-4	Louise Remington	23 Fairway Drive Holderness, NH 03245	H# 536-1413
24-5	Jack & Olivia Saunders	24 Fairway Drive Holderness, NH 03245	H# 536-4275 O's Cell 443-1842 osaunders@myfairpoint.net
19-6	Victor & Margaret Baran	P.O. Box 459 Plymouth, NH 03264	H# 536-2682 victor@artepolis.net
19-7	Tom & Susan Hess	7 Fairway Drive Holderness, NH 03245	U# 536-3004 Ashland# 968-3301 x450 hess_tom@comcast.net trsmhess@gmail.com
18-8	William & Elizabeth Nicholson	18 Fairway Drive, Unit #8 Holderness, NH 03245-5105	H# 536-8911 wmenich@myfairpoint.net
18-9	Ed & Mary Curran	18-9 Fairway Drive Holderness, NH 03245	H# 978-266-1275 U# 536-9864 C# 508-631-7981
	Kathleen Finnegan	456 Massachusetts Avenue Acton, MA 01720	H#978-266-1275 W#978-266-1972 ktfinnegan@comcast.net
* 6/30/15	13-10 Hiram III & Dorothy Ely	13 Fairway Drive, unit #10 Holderness, NH 03245	481-0678 chengduchef@gmail.com
	13-11 Lynn Rand	12713 Rueda Acayan San Diego, CA 92128	C# 236-1621 lynnrand@yahoo.com
	Tenant:	Tamara White 707-6927	Tamara.e.mann@gmail.com

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION

Muirfield Lane

	Unit	Name	Address	Phone
	30-12	Kevin & Barbara Flynn	30 Muirfield Lane, Unit #12 Holderness, NH 03245	U# 536-5849 Bzflynn@aol.com
	30-13	Robert Fitzpatrick	30 Muirfield Lane, Unit #13 Holderness, NH 03245	W#535-2626 C#254-6636 fitz@plymouth.edu
	31-14	Paul & Nancy Beck	31 Muirfield Lane Holderness, NH 03245	H# 536-4988 C#387-5487 W#528-1390 Nbeck2@myfairpoint.net
	31-15	Al & Becky Magnus	2447 Hickory Glen Drive Bloomfield Hills, MI 48304	H#248-642-2163 W#248-858-2400 U#536-4628 amagnus@jmvccpa.com
	13-22	Don McKinnon	13 Fawn Ridge Place Wilton, CT 06897	H# 203-834-0380 U#536-2810 dgmckin@gmail.com
	13-23	Stephen & Barbara Lambert	13 Muirfield Lane, Unit 23 Holderness, NH 03245	S's C# 398-2159 B's C# 398-9750 W# 535-2336 lambertbarbaraw@gmail.com
	7-24	George & Joanne Hill	30 Clifford Street Melrose, MA 02176	508-801-1550
	7-25	Philip & Rosie Angell	7 Murfield Lane, Unit #25 Holderness, NH 03245 Winter: Sept- May 750 D Avenida Estancias Venice, FL 34292	941-408-3732 beachsnowangell@gmail.com FL#941-485-8683
	3-26	Nancy Conklin	3 Murfield Lane Holderness, NH 03245	C# 707-6024 nwcsadie@gmail.com
* 8/31/15	3-27	Greg & Carla Pitman	298 Harmony Road Northwood, NH 03261	Carla C#603-942-8640

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION

Troon Terrace

Unit	Name	Address	Phone
9-16	Deborah Moore	8 Pattee Mountain Road Campton, NH 03223 Tenants: Kristei 978-815-9124 Brian 540-3259	C# 254-5839 Debmoore603@gmail.com Tenant: kevalnchette@plymouth.edu
9-17	Janet Lenetine	9-17 Troon Terrace Holderness, NH 03245	H# 536-3860 W#744-5144 Janet52@hotmail.com
7-18	Jim & Sarah Johnston	P.O. Box 1812 Plymouth, NH 03264	H# 536-2126 wattyusa@yahoo.com
7-19	Mary Bohn	7-19 Troon Terrace Holderness, NH 03245-5162	H# 536-8916 obohn@myfairpoint.net
3-20	Howard & Cynthia Lipsky	7 Auburn Ct. Brookline, MA 02146-6302	H# 617-739-1606 C# 617-834-5641 U#536-9525 hlipsky@outlook.com clipsky@outlook.com
3-21	Jim & Linda Haluch	71 Rose Terrace Raynham, MA 02767	H#508-944-1150

Highland View Lane

Unit	Name	Address	Phone
2-28	Lou & Claudette Pare'	#2 Highland View Lane Holderness, NH 03245	H# 536-5380 C# 254-6480 lcpare@roadrunner.com
4-29	Robert & Helen Lindstrom	4 Highland View Lane Holderness, NH 03254	H# 536-8284 linback30@yahoo.com
6-30	Ronald & Sue Snyder	6 Highland View Lane Holderness, NH 03245	W#534-0738 U#536-2168 ronsuehikers@roadrunner.com
8-31	Robert & Brenda Connell	8 Highland View Lane Holderness, NH 03245	H# 536-4113 frameitnh@verizon.net
10-32	Phillip & Shirley Ryznal	P.O. Box 513 N. Oxford, MA 01537	H# 508-987-8692 U# 536-8268 W#508-987-8692

Springer Lane

HIGHLAND LINKS COLONY HOMEOWNERS ASSOCIATION

	Unit	Name	Address	Phone
	5-33	Cathy Crane	42 Eagles Nest Road Plymouth, NH 03264	530-2113 Ccrane653@gmail.com
	3-34	Janet Amadon	21 Lincoln Road Holderness, NH 03245	H# 536-7119 Alisha Abbott 536-4140