



Welcome to Covered Bridge Trails!

We are the property management firm for Covered Bridge Trails. As a new owner, we wanted to supply you with some useful information to help familiarize you with the community.

Enclosed is a New Owner Questionnaire, Seascape Handbook, an ACH Form for direct payments, and an Architectural Application if there are any exterior alterations you wish to make in the future. Please complete the New Owner Questionnaire and return it to our office at your earliest convenience.

***Included in this welcome packet are your programmed key fobs that will you will need to gain access to the Covered Bridge Trails Community Clubhouse and Pool. (If you do not see these fobs in your packet, please contact Seascape at (302) 645-2222)

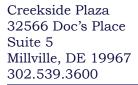
The HOA Assessments are invoiced on a monthly basis, due on the first of every month. Seascape Property Management offers homeowners the ability to have your quarterly payment automatically paid from your checking account. If you are interested, please complete the included ACH form. While you can always mail the Association a check directly, sometimes having this electronic method of payment is more convenient. Seascape Property Management will mail or email, all homeowners a reminder invoice approximately 10 days prior to the due date.

We try to create open communication so that homeowners always know what's going on in the community. In doing so, we draft a quarterly newsletter to keep owners informed of all community news. If you ever have any questions or concerns, feel free to email me at the address below. For information, please visit the website at www.CoveredBridgeTrails.org. in the welcome letter in the following paragraph as well.

Please note that any exterior alterations must be submitted prior alterations can be made and must be approved of by the ARC Committee. You can find an ARC application at the end of this packet.

Again, welcome to Covered Bridge Trails, and we look forward to meeting you in the future.

Truly, Zach Butler SeaScape Property Mgmt., Inc. ZButler@seascapepm.com





Nassau Commons 17563 Nassau Commons Blvd Suite 3 Lewes, DE 19958 302.645.2222

Community Information

Utilities

Trash Service Blue Hen

Trash is collected every Friday and Recycling every other Friday.

Phone - (302) 945-3500

Website - www.bluehendisposal.com

Television, Comcast

Internet, & Phone Customer Service – (1-888-266-2278 Website - www.xfinity.com

***Telephone service should be scheduled at least ten days prior to settlement so that your service can be

installed when you move in to your new home.

Water Service Tidewater

Customer Service – 877-720-9272

Sewer Service Sussex County

Customer Service - (302) 855-7379

Electrical Services Delmarva Power

Customer Service - 1-800-375-7117

Website - www.delmarva.com

Gas Services Chesapeake Utilities 1-800-427-0015

US Post Office: 116 Front Street, Ste.1, Lewes, DE 19958 (phone: 302-645-0235)

**MAIL BOX KEYS: If you do not receive them at settlement, these keys are to be picked up at the post office. You must present a copy of your settlement papers in order to receive your mail box keys.





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Covered Bridge Trails Owner Questionnaire

Lot #	Date Questionnaire Completed	Community		
Name (s)				
Community S	treet Address:			
Mailing Addre	ess			
Phone:	Home	_Cell_	_	
	Work_	Fax_	_	
Email				
Circle One:	Year Round Home Second Home	Rental Unit		
Do you agr	ee to receive Association corresponde	ence and invoicing electronically?	Yes	No
May We Pu	ıblish Your Phone Number and E-ma	uil Address In a Community Direct	ory? Yes	No





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Covered Bridge Trails Condominium ARCHITECTURAL/EXTERIOR ALTERATION APPLICATION

C/O SeaScape Property Management 17563 Nassau Commons Blvd Lewes, DE 19958 302-645-2222 302-645-1292 FAX

Two \$25.00 checks must be included with this exterior alteration application with all related documents when submitting to Seascape. A \$25.00 check needs to be included with your application made payable to Seascape Property Management, and a \$25 check made payable to Covered Bridge Trails for the application fee's for processing.

Applicant Name:	_ Lot #
Property Address:	Mobile Phone:
Mailing Address (if different):	Email Address:
Home Phone:	
Directions: In order to be considered by the Board of Directors (Board) or Architectural detailed information describing the proposed change(s). An application subincomplete and no further action will be taken by the Board or ARC. The Adocuments have received and verified by the ARC. Other exhibits may be rechange. If you have any questions regarding the required submissions or the from SeaScape Property Management prior to submission of an application. disapproved) within 60 days of submittal of a complete application. Application of the CCR's for Covered Bridge Trails.	omitted without all required documents will be considered a RC's review period will not commence until all required equested to permit adequate evaluation of the proposed e application process, you are advised to seek guidance. Applicant will be notified of ARC's decision (approved/
Required Attachment: Descriptive information (typically plans and specifications, including sketch kind, shape, color, dimensions, materials, and a copy of the survey with the l	
Description of Proposed Change: Describe all proposed improvements, alterations, or changes to your lot or h drawings, clippings, pictures, catalog illustrations, and a copy of your house modification marked, etc. to fully describe the proposed change.	
Purpose of Improvement:	





Creekside Plaza

302.539.3600

Suite 5

32566 Doc's Place

Millville, DE 19967



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Estimated Start Date of Change or Construction: _____ (After approval by the Board of Directors or ARC) Estimate Completion Date of Change or Construction: Owner's Acknowledgments: (please initial) I/we understand and agree: that approval by the Board or Committee shall in no way be construed as to pass judgment on the correctness of the location, structural design, suitability of water flow or drainage, location of utilities, or other qualities of the proposed change being reviewed. that approval by the Board or Committee shall in no way be construed as to pass judgment on whether the proposed change being reviewed is in compliance with the applicable building and zoning codes of the county in which the property is located. that approval of any particular plans and specifications or design shall not be construed as a waiver of the right of the Board or Committee to disapprove such plans and specifications, or any elements or features thereof, in the event such are subsequently submitted for use in any other instance. that no work on the proposed change shall begin until written approval of the Board or Committee has been received by me; that, if work is begun prior to approval, I may be required to return the property to its former condition at my own expense if this application is disapproved wholly or in part; and I may be required to pay all legal expenses incurred. that there shall be no deviations from the plans, specifications, and location approved by the Board or Committee without prior written consent of the Board or Committee; any variation from the original application must be resubmitted for approval. that I authorize members of the Board, Committee, or Managing Agent to enter upon my Property to make one or more routine inspection(s). that construction or alterations in accordance with the approved plans and specifications must commence within 6 months of the approved date of this application and completed within 12 months of the approved date, otherwise the approval by the Board or Committee shall be deemed conclusively to have lapsed and to have been withdrawn. that it is my responsibility and obligation to obtain all required building permits, to contact Miss Utility, and to construct the improvements in a workmanlike manner in conformance with all applicable building and zoning codes. that I am responsible for any damage and all cost to repair greenspace or community property that results from the proposed modification. Owner(s) Signature: Date: ___





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For Council & Committee Use ONLY

DATE APPLICATION RI	ECEIVED:		
APPLICATION FEE REC	CEIVED:	CHECK#	
COMMITTEE USE: AP	PROVED	DISAPPROVED	
REASON:			
MORE INFORMATION	REQUIRED:		
SIGNATURE:		TITLE:	
DATE:			
COUNCIL:	APPROVED	DISAPPROVED	
REASON:			
MORE INFORMATION	REQUIRED:		
SIGNATURE:		TITLE:	
DATF.			





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ACH Payment Set - Up

If you would like to utilize ACH for payment of your Association dues please complete the enclosed form and return it to our office. You can mail it to the address above OR fax it to 302-645-1292. Once we have received the signed form, we can complete the setup of your account and link to your checking or savings account via the online ACH system.

A few things you should know...

- Please send a copy of voided check.
- Dues will be transferred from your account on the 10th of the month they are due. If for some reason you need to cancel a scheduled payment, you MUST notify our office in writing by the first of the month as the payments are automatically scheduled and it takes time to modify the system to postpone or cancel a payment.
- The authorization you are returning to us is valid until we receive written notification to cancel the ACH service.
- Those who utilize the ACH system WILL still receive an Invoice for their payments. This will simply serve to remind you that the ACH will be occurring.
- You are responsible to ensure that funds are available in your account on the scheduled transfer date. You will be held responsible for all associated fees from your bank, SeaScape and the HOA bank resulting from an ACH denial.

Should you have any questions, please feel free to contact our office. We would be happy to answer any questions or concerns you may have.

Truly,

Chris Nichols President, SeaScape Property Management



from an ACH denial.



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AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Com	nmunity:		
	ne(s):		
	(Please Print)		
Prop	perty Address:		
to my	e) hereby authorized SeaScape Property Ma y (our) Checking Account/Savings Accoun named below, hereinafter called DEPOSITe the origination of ACH transactions to my	nt (select one) indicated belo ORY, and to debit the same	w at the depository financial instituto such account. I (we) acknowledge
Depo	ository Name:	Branch:	
City:	ository Name: :	State:	Zip:
Rout	ting Number:		
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	inator in the manner specified in the author		, , , , ,
~≎	Please send a copy of voided check.		
~◎•	Dues will be transferred from your accounty you need to cancel a scheduled payment as the payments are automatically sched a payment.	t, you MUST notify our offic	te in writing by the first of the month
~≎	The authorization you are returning to uthe ACH service.	us is valid until we receive w	ritten notification to cancel
~≎	Those who utilize the ACH system WIL serve to remind you that the ACH will be		their payments. This will simply
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will be held responsible for all associated fees from your bank, SeaScape and the HOA bank resulting



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Trash & Recycling Container Placement



Collection Guidelines

- √ Garbage carts and recycling carts should be AT LEAST 4 FEET AWAY from each other and any
- ✓ Place the carts within 4 FEET of the curb
- √ The short metal bar must face the street
- ✓ LID MUST BE CLOSED to prevent spillage
- √ Place containers curbside the night prior to your collection day

Recycle these









Regular and junk mail/magazines

Paperback books

Paper board boxes









Pizza boxes (empty)



Telephone books

Office paper/file folders





Plastic bottles/jugs



Cartons



Aluminum and metal cans



Glass bottles/jars (Remove lids and caps recycle separately)

-Shredded paper -Food waste -Straws -Chemical containers -Ceramics or dishes

Not Accepted ny plastic bags -Scrap metal -Styrofoam -Motor oil containers -Window glass and mirrors

-Yard waste

-Clothing and textiles -Propage tanks -Diapers -Paper Cups -Electronics -Plastic utensils









bluehendisposal.com

2020 Recycling Collection Schedule

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Trash and Recycling
Trash is collected every Friday, recycling is collected every other Friday, shaded in YELLOW

Holiday Schedule.
Observed holidays are in RED. If your trash or recycling collection falls on a holiday, collection will take place the following day. Collection for the remaining days of the week will be delayed one day.

