

BOARD OF DIRECTORS MEETING

Saturday, July 18, 2026

In Attendance:

Kenn Apel, President, Division 1
Megan Hanselman, Vice President, Division 4
Roger Smith, Corp. Secretary, Division 3
Gary Brown, Director, Division 5
Josh Hanselman, Director, Division 4

Absent:

Carolyn Gardner, Treasurer, Division 5

President Apel welcomed everyone to the hybrid clubhouse and Zoom meeting, and Corporate Secretary Smith determined a quorum was present. The Board of Directors meeting was called to order by President Apel at 1:00 pm.

President Apel made the following changes to the agenda: 1) Added 'Verbal Report' under Social Committee; 2) Added 'Piano Donation' under New Business.

President Apel announced that two members applied for the vacant Board of Directors seats. President Apel introduced Sundancer Mallaburn from Division 6, and Jim Long from Division 3. Both Sundancer and Jim shared a short statement as to why they would like to be on the Board:

Sundancer thanked the Board for the opportunity and stated although he has only lived in Bayshore for the past two years, he felt Bayshore was home. Sundancer appreciates the work the board does to maintain and improve the community and would like the opportunity to give back and serve on the board. Sundancer's professional background included health care administration, customer service, project coordination, and small business ownership, which taught him the importance of communication, organization, and accountability. Sundancer would like to listen, learn and serve the community.

Jim thanked the Board for the opportunity and stated his background experience of 30 years was in affordable housing development. Jim also has served on city councils and planning commissions. Jim has experience in grant writing and administration. Jim is a native Oregonian and glad to be back on the Coast, as he spent half his career in central Oregon. Jim is now retired and does consulting work in the area. Jim feels he could be of good use to the board.

President Apel moved and Corporate Secretary Smith seconded to approve the appointment of Sundancer Mallaburn as a Board of Directors Member. Vote was unanimous in favor.

President Apel moved and Director Hanselman seconded to approve the appointment of Jim Long as a Board of Directors Member. Vote was unanimous in favor.

Corporate Secretary Smith moved and President Apel seconded to approve the June 20, 2026 meeting minutes. Vote was unanimous in favor.

Corporate Secretary Smith moved and Vice President Hanselman seconded to accept the June 2026 financials. Vote was unanimous in favor.

President Apel mentioned financial approval occurred only at the end of the budget year. Therefore, today's motion was to acknowledge and accept the financials rather than approve them.

THANK YOU:

Thank you to Bill Uhlman who served on the Budget committee and assisted with Zoom. Bill and his wife Carolyn sold their home, and will be leaving Bayshore – Safe travels, you will be missed!

Thank you to Craig Brown, Tim Brubaker and Carter Mallaburn, who helped install the new sound system.

Thank you to the Artisans for the new sound system (if it goes well, Bayshore can keep it!).

Thank you to the Social Committee who provides the cookies for the Board meetings.

REPORTS:

Financial: President Apel noted the Mobi Mats are a line item on the Bayshore budget and are owned by Bayshore; however, they were and fully funded by donations. The future of the Mobi Mats will depend entirely on donations.

COMMITTEES:

Planning: Director Brown requested a fine in the amount of \$250.00 for an unkempt yard in Division 1. Member Dan Abshier interjected that a member fine should be discussed only in executive session. The Board could not find an ordinance that would require such a move to a closed session, and the Board proceeded with the fine request outside of executive session.

Director Brown moved and Corporate Secretary Smith seconded to proceed with a fine of \$250.00 in Division 1 for an unkempt yard. Vote was unanimous in favor.

Social: President Apel reminded members of the Music on the Patio event held that night (July 18th) from 6-8 pm, with a performance from member Mike Tolle. President Apel stated Bayshore's social committee has a need for volunteers as they are down to three members (Lynda Apel, Robin Grenier-Portman and Sarah Abshier). If members do not join the group, the social committee will have no choice but to scale back on future events and also move toward catering for events.

Budget: President Apel reminded members that Mike Tatro is the new chair of the budget committee and is seeking volunteers. To join this committee, please notify the office by August 1st.

Safety: Chair Dave Smith briefly spoke from Zoom to remind members of the July 25th hazmat drop off event from 10am to 12pm at Hilton Park for members who want to drop off their household hazmat items. The Seal Rock Fire dept. will be on scene to help with the disposal.

Chair Dave Smith requested Board approval to elect Simone Tunc as a volunteer member of the Safety committee.

President Apel moved and Corporate Secretary Smith seconded to approve member Simone Tunc as a volunteer member of the Safety committee. Vote was unanimous in favor.

Chair Dave Smith requested the Board approve a CPR training class for Bayshore employees at a cost of \$43.00 per person. The Board approved the request provided the cost is funded from the Safety budget. No motion required. Patty Bozanich, member and pool attendant, felt the training should be taught every year for any new employee.

MOTION TO ACCEPT ALL REPORTS FOR MINUTES: *President Apel moved and Vice President Hanselman seconded to approve all reports for the minutes. Vote was unanimous in favor.*

UNFINISHED BUSINESS:

A. Accessible Clubhouse Doors: President Apel discussed bid received from Lincoln County Glass and All Electric Service in the amount of \$9,200 for the purchase and installation of accessible doors for the upstairs clubhouse. The \$9,200 would be sourced from the remainder of the \$85,000 that was put in reserves for the garage upgrade and tennis court project.

President Apel moved and Director Hanselman seconded to approve the purchase of accessible doors for the upstairs ballroom of the Bayshore clubhouse. Vote was 4 No and 3 Yes. Motion was denied.

The Board will revisit the purchase of accessible doors after research has been done on a possible grant and more bids are received. Except for the pool, the Board expects project costs to decrease next year.

B. Election Committee: A recent request was made that would involve a change to the Bylaws policy that would allow more than two members from the same division to serve on the Board. Some members felt the Bylaws were untouchable. Corporate Secretary Smith noted that members could form a group at any time and try to change a policy.

C. Clubhouse Architect: Jana Hanford and John Gardner, two of a group of members who served on a renovation project for the clubhouse, contacted the architect who created the digital blueprints for the Bayshore clubhouse ADA project, to request the CAD drawings. For \$682.00, the architect agreed to provide the drawings to Bayshore without his name, citing liability concerns. The Board determined \$682.00 was too high a price, and President Apel stated he would try to negotiate a reduced fee.

D. Pesticides: Statement from President Apel: The Board has had a member express concern about the use of pesticides in a Bayshore parking lot with the idea that pesticides had been used in the particular parking lot and that the spray drifted onto the member's private property. The Board takes its responsibilities to address concerns expressed by members seriously. In this instance, the Board investigated the concerns expressed by the member in the following ways: 1) The Board reviewed Bayshore's records. As mentioned earlier this year, a portion of the lot was sprayed with vinegar and water— and that was over one year ago. It has not used a landscaper for work in that parking lot for approximately three years (6/30/23). That job was to put in a French Drain and a berm in the parking lot. 2) The Board reviewed Oregon laws about pesticides. There are two laws that speak to the use of pesticides in HOAs: HB 2409 and ORS 94.763. Both of these laws deal with the right of HOA members to opt out of the use of pesticides on their own private property. As you likely know, Bayshore does not spray pesticides on members' private property. 3) The Board spoke with Andy Nagy at the Oregon Department of Agriculture. He informed the Board that there is no Oregon law about drift, but Bayshore could simply ensure no drift occurred. He also said that the law about pesticides is determined by each product: "the label is the law." President Apel has had several discussions with the member, responding with points such as these. The Board will continue to be compliant with the laws of Oregon.

NEW BUSINESS:

A. Road District Presentation: Member Paul Wellington from the Bayshore Road District delivered a presentation regarding a new project for the intersection of Westward and Oceania (in front of the Clubhouse). Paul noted that the Sheriff's office frequently contacted him regarding the intersection and highlighted a recurring issue with drivers who failed to stop. Paul proposed two solutions: 1) install a round- about, or 2) narrow the roads. Both options would eliminate some of the parking in front of the clubhouse. Paul mentioned this project would not come into effect until the following year, so there would be time to take a member poll.

B. Pool Calendar: The Board received a petition that requested the pool stay open until September 27th this year. The Board examined the cost vs benefit to extend the pool days, then discussed a possible compromise to keep the pool open an extra week. President Apel emphasized the importance of treating both the staff and fellow guests in the pool with courtesy.

Vice President Hanselman moved to keep the pool open until September 13th. Vote was 4 No and 3 Yes. Motion was denied.

C. Piano Donation: Member Catherine Champion-Predmore discussed an opportunity to donate a small baby grand piano to Bayshore. Cathy would like to have recitals at the clubhouse. Due to copyright laws with enormous fees, Bayshore is limited in the music that can be played. Cathy stated she found a company called ASCAP that would do a blanket license for \$154.00 a year to play music of any era. Member Sarah Abshier interjected stating that Bayshore would still have to pay fees to other licensing groups besides ASCAP. Cathy reassured the Board stating she would only play classical music like Beethoven and Gershwin.

Cathy made a request for the Board to pay half of the \$1,181.00 piano delivery fee. President Apel will send an email to members for anyone who would like to donate to the \$1181.00 cost of the delivery. A laminated page also will be placed by the piano so members are aware of the copyright licensing restrictions.

President Apel moved and Director Mallaburn seconded to accept the donation of the small baby grand piano and pay for half of the delivery cost of \$1,181.00 taken from the Board of Directors committee budget. Vote was unanimous in favor.

D. Bayshore Accounting Services: President Apel recently received an agreement from Bayshore's current accountant. The agreement would be a helpful guide to use when looking for a new accountant, noting the agreement was written well and detailed what to look for in an accountant.

Upon the review of past board minutes from years 2015 to 2021, President Apel stated that Bayshore did not have a treasurer. President Apel also highlighted that the Board changed the budgetary structure in 2021.

President Apel recommended the budget committee begin outlining the qualifications and requirements for the new accountant.

E. Audit/Formal Review: The Board discussed the cost of an audit versus a financial review. The cost of an audit can range between \$10K to \$25K, and a financial review in Oregon for an HOA would cost between \$2K to \$5K. Corporate Secretary Smith noted the cost of an audit is determined by the number of years audited. Vice President Hanselman stated her non-profit has a formal review every year which helped in record keeping and also determined areas that needed improvement. Vice President Hanselman stated she was in favor of a financial review.

President Apel will instruct the budget committee to seek bids for an independent financial reviewer with no ties to Bayshore.

MEMBER COMMENTS:

Member Mary Leighton thanked the Board for all their work and offered several comments: 1) Mary complained about the lack of Board member replies from the member comments section of last month's minutes and stated she felt the Board addressed concerns from members that were not included; 2) Mary is disappointed that no one from Division 2 applied for a Board of Directors seat. Mary commented she would go door to door in recruitment, if given a list of Division 2 members. The Board replied that due to confidentiality, the Board could not supply Mary with such a list; 3) Mary felt Bayshore members should help the homeless and commented that it's not enough to complain or turn in campers, but rather, members should be made responsible to help. Mary believed Bayshore members are among the most privileged and stated that people cannot afford housing in this area, even with a job, which has forced some to camp.

Member Sarah Abshier stated Bayshore should do an audit every 3-5 years and believed an audit is a requirement for HOAs, as well as a financial review.

Member Dan Abshier stated under the regulations governed by the Bylaws, an HOA with revenues over \$75,000 a year must conduct an annual financial review.

Member Jeff Clark inquired if a contract existed for Central Coast Fire and Rescue that allowed the use of Bayshore property during the yearly fireworks event. Jeff noted roadways were blocked off from July 2nd through the July 3rd event, which forced people to park further away from where they resided. Jeff would like the fire department to be more responsible. For example, could traffic be regulated, and could only certain areas be blocked off, as mailboxes and driveways are affected in the area? Jeff is also concerned about the clean- up needed after the event. President Apel stated he would talk to the Waldport Commissioner.

Member Melody Brown: Melody asked members to be careful with their comments and noted that she was part of the group that helped organize the clean- up of the homeless camp in Division 2 and remembered the filth of it. Two of the homeless members were felons that the police had to chase out of the park.

ADJOURNMENT: *President Apel moved and Director Hanselman seconded to adjourn this meeting at 3:22 pm. Vote was unanimous in favor.*

Minutes prepared by Kathy Drossel, Office Coordinator

Bayshore Beach Club Financial Report – July 2026

Thank you to Mary Lou Morris and Bill Uhlman for their long service on the Finance budget committee. Their input and knowledge of Bayshore's finances was invaluable. I am pleased that Mike Tatro will continue on the finance committee and am hoping to have some new volunteers for this important committee.

I should explain why the Profit and Loss looks strange for June 2026. It is a result of our use of accrual accounting. QuickBooks records the revenue when the invoice is created and not when the funds are received. It appears that our income for 2025-2026 was higher than it actually was. The dues for 2026-2027 should not be counted as income of 2025-2026. Our accountant will make this adjustment. The line on the P & L should read Negative \$42,706.22. Because most of this was capital expense and it was budgeted to have been taken from the reserves. As you know most of the reserves are in CD's. When the next CD matures, some of the funds will need to be moved to the into the current dues operating account as some of those funds (\$23,915.76) were used to pay for 2025-2026 expenses.

Let me also point out that Bayshore yearly income is now insufficient to pay normal running costs for the club, much less for facility maintenance. We must either dramatically reduce expenses or increase our income. This issue must be confronted urgently if the club is to have any sort of future.

If you have questions, please e-mail me. I am sorry that I am traveling and can't answer the questions at the meeting.

Carolyn Gardner
Treasurer

BAYSHORE BEACH CLUB, INC.
Profit & Loss Budget vs. Actual
 July 2025 through June 2026

	Jul '25 - Jun 26	Budget
Ordinary Income/Expense		
Income		
40026 · - 2025 -2026 Membership Dues	282,950.00	284,200.00
40027 · 2026-2027 Membership Dues	293,439.40	
42000 · Boat & RV Permits	350.00	250.00
42500 · Building use fees	3,440.00	2,000.00
44000 · Donations/Miscellaneous Income		
44000-q · Donations - other	89.46	
44000-T · Refund	72.42	
44000hh · Donations-Capital Improvements	50.00	
44000mm · Moby Mat Donations	3,920.00	2,000.00
Total 44000 · Donations/Miscellaneous Income	4,131.88	2,000.00
44500 · Height Variance Requests	600.00	600.00
45000 · Interest and late fees		
45000-a · Interest & late fees - dues	3,451.11	1,750.00
45000-c · Interest - savings & investment	20,756.45	7,000.00
Total 45000 · Interest and late fees	24,207.56	8,750.00
46000 · Lien Fee Reimbursement	1,000.00	600.00
46500 · Pool Pass/Diaper Sales	3,404.89	4,000.00
47000 · Returned Check Charges	0.00	25.00
47500 · Transfer Fees	8,400.00	5,000.00
48000 · Violation Fines	700.00	
48600 · Budgeted from reserves	0.00	100,000.00
Total Income	622,623.73	407,425.00
Gross Profit	622,623.73	407,425.00
Expense		
50000 · Operating Personnel		
50005 · Office Administrator - wages	39,561.39	40,000.00
50020 · Facilities Manager- wages	40,375.00	35,000.00
50024 · Pool attendants - wages	19,183.33	23,000.00
50025 · Employees-p/r taxes	11,972.76	15,000.00
50030 · Employees-SAIF	788.13	700.00
50055 · Operating Personnel expenses		
50055-b · Facilities Manager- vehicle	470.04	400.00
50055-h · Office Manager - vehicle	118.75	250.00
Total 50055 · Operating Personnel expenses	588.79	650.00
Total 50000 · Operating Personnel	112,469.40	114,350.00
51000 · Administrative expense		
51005 · Accounting Fees	8,500.00	6,000.00
51015 · Bad debt expense	84.08	
51020 · Bank Fees	20.00	25.00
51035 · Postage Machine Leasing	576.00	700.00
51040 · Insurance		
51040-a · Board Liability-D&O and tail	9,540.90	9,500.00
Total 51040 · Insurance	9,540.90	9,500.00
51050 · Legal Fees	7,082.50	5,000.00
51055 · Lien fees	532.00	600.00
51065 · Office Supply Purchases		
51065-a · Printing and Reproduction	4,193.46	5,000.00
51065-b · Postage & shipping	2,736.74	5,000.00
51065-c · Office Supplies	1,521.67	2,000.00
51065-d · Computer costs	3,047.75	1,500.00
51065-e · Quickbooks payroll expense	642.00	800.00
Total 51065 · Office Supply Purchases	12,141.62	14,300.00

1:12 PM

07/04/26

Accrual Basis

BAYSHORE BEACH CLUB, INC.
Profit & Loss Budget vs. Actual
 July 2025 through June 2026

	Jul '25 - Jun 26	Budget
51080 · Telephones	1,080.00	1,500.00
51081 · Internet expense	1,125.00	1,200.00
51085 · UBIT - tax	256.00	300.00
Total 51000 · Administrative expense	40,938.10	39,125.00
52000 · Site operating expense		
52005 · Clubhouse decor	0.00	200.00
52020 · Insurance		
52020-a · Flood Insurance	5,853.72	5,000.00
52020-b · Property Insurance-Commercial	24,344.04	24,500.00
Total 52020 · Insurance	30,197.76	29,500.00
52025 · Cleaning & Sanitation	754.04	1,000.00
52035 · Licenses & permits	1,026.20	2,500.00
52050 · Playgrounds & Parks	94.98	200.00
52051 · Equipment Rental	0.00	200.00
52053 · Spring Clean-Up	1,725.45	2,000.00
52055 · Pool - Chemicals & supplies	4,768.90	5,000.00
52065 · Recreational equipment	1,394.09	300.00
52085 · Utilities		
52085-a · Clubhouse TV & Radio	1,943.98	2,000.00
52085-b · Electricity	4,476.82	5,000.00
52085-c · Propane - Clubhouse & Pool	24,468.74	26,000.00
52085-e · Trash	2,027.15	2,600.00
52085-f · Water	4,816.22	6,100.00
52085-h · Septic Services	900.00	800.00
Total 52085 · Utilities	38,632.91	42,500.00
Total 52000 · Site operating expense	78,594.33	83,400.00
52054 · Doggie Pot Station Supplies	969.38	800.00
53000 · Repairs & improvements		
53010 · Building Repairs/Service	1,002.60	7,500.00
53014 · Equipment Repair/Service	1,590.26	1,750.00
53016 · Excavation/grading services	0.00	4,000.00
53026 · Septic Repair/Service	225.00	1,000.00
53035 · Building Materials/Supplies	1,486.03	1,700.00
53036 · Landscaping Supplies	193.95	500.00
53037 · Floor Repair/Cleaning Service	360.00	700.00
53045 · Pool Repairs & Improvements	3,263.48	6,000.00
53050 · Sports court & grounds	1,321.94	1,000.00
53056 · Lawn & Ground Service	1,200.00	1,000.00
Total 53000 · Repairs & improvements	10,643.26	25,150.00
54000 · Committee expense		
54005 · Board of directors' expense	1,054.67	1,000.00
54009 · Communications Committee	95.88	250.00
54020 · Planning committee expense	435.48	500.00
54026 · Safety Committee	83.97	1,100.00
54030 · Social committee	2,702.12	5,500.00
54040 · Nominating Committee	0.00	900.00
Total 54000 · Committee expense	4,372.12	9,250.00

BAYSHORE BEACH CLUB, INC.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget
55000 · Mobi Mat	2,318.78	2,000.00
58000 · Contingency	2,702.00	33,350.00
61000 · Capital Outlay	118,883.18	100,000.00
Total Expense	371,890.55	407,425.00
Net Ordinary Income	250,733.18	0.00
Net Income	250,733.18	0.00

BAYSHORE BEACH CLUB, INC.

07/04/26

Balance Sheet

Accrual Basis

As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
10000 · Checking - 1st Security Bank	
10000-a · Checking - 1st Security	34,902.07
Total 10000 · Checking - 1st Security Bank	34,902.07
10002 · Funds for Operations-Money Mkt	
10002mm · Mobimat Fund	2,920.00
10002n · Operating Funds - 6/30/27	122,396.67
Total 10002 · Funds for Operations-Money Mkt	125,316.67
10002b · Money Market CC Security	10,201.89
10020 · Petty Cash	
10020-a · General	50.00
10020-d · Pool	200.00
Total 10020 · Petty Cash	250.00
Total Checking/Savings	170,670.63
Accounts Receivable	
11000 · Accounts Receivable	103,880.26
Total Accounts Receivable	103,880.26
Other Current Assets	
Reserve Accounts	
10005 · CD 1st Security #1	145,659.89
10006 · CD 1st Security #2	136,302.23
10007 · Savings Account - 1st Security	26,508.18
Total Reserve Accounts	308,470.30
10003 · Long Term Reserve Accounts	
10009 · Oregon State Credit Union CD	202,189.67
10009a · OSU - savings	5.00
10009c · OSU High Yield Savings	1,041.92
Total 10003 · Long Term Reserve Accounts	203,236.59
12500 · Deposits in transit	3,597.00
14000 · Prepaid expenses	
14000-a · Insurance	29,227.84
Total 14000 · Prepaid expenses	29,227.84
Total Other Current Assets	544,531.73
Total Current Assets	819,082.62
Fixed Assets	
18000 · Land	60,170.00
18250 · Property, plant & equipment	700,114.00
18500 · Accumulated depreciation	-515,397.00
18900 · Construction in progress	
18900a · Clubhouse Remodel	37,102.00
18900 · Construction in progress - Other	33,159.00
Total 18900 · Construction in progress	70,261.00
Total Fixed Assets	315,148.00
TOTAL ASSETS	1,134,230.62

1:30 PM

07/04/26

Accrual Basis

BAYSHORE BEACH CLUB, INC.**Balance Sheet**

As of June 30, 2026

	Jun 30, 26
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	2,123.38
Total Accounts Payable	2,123.38
Other Current Liabilities	
2110 · Direct Deposit Liabilities	1.77
21400 · Payroll taxes payable	
21400-a · Payroll-FUTA	58.48
21400-b · Payroll-FWH	362.00
21400-c · Payroll-MCARE	366.98
21400-d · Payroll-WBF assessment	-17.10
21400-e · Payroll-SUIOR	271.88
21400-f · Payroll-SWHOR	859.00
21400-g · Payroll-FICA	1,569.20
21400-h · Payroll-State Transit	-146.99
21400-i · Payroll-Paid Family Leave	152.45
21400-j · OR penalty	-33.95
21400 · Payroll taxes payable - Other	-103.26
Total 21400 · Payroll taxes payable	3,338.69
21410 · Wage Garnishments Payable	38.78
21500 · Deferred revenue	280.00
22250 · Rental Deposits	120.00
Total Other Current Liabilities	3,779.24
Total Current Liabilities	5,902.62
Total Liabilities	5,902.62
Equity	
31000 · General Fund Balance	877,594.82
Net Income	250,733.18
Total Equity	1,128,328.00
TOTAL LIABILITIES & EQUITY	1,134,230.62

Date: July 13, 2026

To: Bayshore Board of Directors

From: Kirk McClain, Facilities Manager

Subject: July 2026 Board Report

>* action items

>Discussion Items

Garage/pool equipment room project has been awarded to Robertson Mitigation and Services LLC. Work is set to begin mid August.

Pool has been humming right along. Pool heater struggles with keeping at 86 degrees on colder or rainy nights and when pool gets topped off in the evenings. We have also been selling a few hats and t-shirts. Lots of cookies and snacks. And pool pass sales have already equaled last years sales.

Tennis court

At the time of this report the tennis court has been powerwashed and we are still awaiting a 4-5 day good weather window for resurfacing. We have decided to have 2 pickleball courts lines painted in addition to tennis court lines.

Weedwackers

I would like to thank the weedwackers. Linda and Kenn Apel, Patty Bozanich, Vivian Mills and Robin Portman...also Katy Natale and Trish Ferrell-French for helping to weed, edge and beautify the Bayshore Beach Clubs courtyard and Lakeview Park.

Planning Committee Report
July 18, 2026

There will be a fine presented to the BOD for vote: \$250 fine, unkempt yard in Division 1.

CARF
(Construction Approval Request Form)

House: 4
Height Variance: 2
Siding: 3
Fence: 2
Roof: 4
Deck: 2
Exterior Paint: 3
Shed: 2

Complaints

Trees: 6
Dog: 1
Unkempt yard: 1

Gary Brown
Board Director & Liaison

Safety Report
July 18, 2026

1. Action item- CPR/First Aid training for Bayshore employees. Cost approximately \$43 per person. Seal Rock Fire training program "Stop the Bleed".
2. Action item- Vote member Simone Tunc to Safety committee.
3. Reminder to members - Bayshore Hazmat collection Saturday July 25, 10am-noon at Hilton Park.