

**Port Norfolk Yacht Club
Meeting Minutes – Annual
February 3, 2026**

Note: Meeting was delayed from 1/28/2026 due to snowstorm on 1/25-26/2026

Meeting called to order by: D Baker at 7:02 PM

Pledge of Allegiance and moment of silence: Done

Board Roll Call: (see attendance sheet) Quorum Present - Yes

New Members: No new regular or probationary members to introduce.

Recording Secretary Reading of the prior meeting Minutes: All 2025 meeting minutes are posted to club website; Any request to read prior meeting minutes – No

**Treasurer's Report Dec vs Prior Year and Full Yr Forecast for 20243 vs 2023 (Frank Hogan):
See 5-Page Report attached**

- **MTA made by: B Costello 2nd: B Greene Result: Accepted**

Financial Secretary's Report 12.31.2025 (Barbra Hogan):

	2025	12/31/2025
MONTH		Q4 2025
TOTAL DEPOSITS FOR THE MONTH (OPERATIONS)	\$	20,406.87
YEAR TO DATE DEPOSITS	\$	461,619.87
YEAR TO DATE BILLING FROM OPERATIONS	\$	449,155.05
MEMBER A/R AS OF MONTH CUTOFF	\$	55,798.83
MEMBER A/R OVER 60	\$	1,292.50
A/R NON-MEMBER	\$	6,262.50
YTD HALL RENTALS	\$	7,225.00
ICE	\$	1,149.00
ATM	\$	430.00

- **MTA made by: B Rigby 2nd: B Costello Result: Accepted**

Committee Reports :

- Communications and Bills: Eversource wants to upgrade our meters (4?)
- Auditing: Barry Greene - 2025 Financials are in order
- Bar: Brad Rigby – Year over year revenue down slightly due to fewer days open, but cost is also down accordingly. Patriots playoff rub did help much due to timing of scheduled games (ie Sunday Nights)
- Crane & Equipment: Ed St George Progressive
- Dredging: Jim Maloney No Report Requested
- Electrical: _Electrical repair project can be discussed under NEW Business
- Entertainment: Kathleen Ellis No Report Requested
- Environmental & NRWA: John McConville No Report Requested
- Mass Bay: K Carson No Report Requested
- Fleet Captain & Insurance : Walter Sprague No Report Requested
- Floats & Float Repair: P1 Dan Farina P2 Z Grady No Reports Requested
- Grounds: Jim Flynn No Report Requested
- Hall Rentals: M Peltier Good 2025 and 3 booked for Feb Bunch of April May inquiries
- Ice & Pump-Out: W O'Donnell No Report Requested
- Labor Control: Mike Rooney (see the hours posted on board in members lounge)
- Launch and Haul: Launch dates: 4/16, 4/19, 4/29, 5/2, 5/14, 5/16, and 5/29
- Lockers & Waste Oil: Gary White See Clean Harbors Quote for Oil. Danny O'Toole helped out putting latches on the lockers (may have runout)
- Marina: W O'Donnell No Report Requested
- Membership Committee: Andy Polin - will be done at Monthly meeting couple guys considering for next meeting
- Planning Board: Teddy Ahern No Report Requested
- Security: Chris Papadopoulos No Report Requested
- Water: Joe Queally No Report Requested

Old / Unfinished Business:

- No Old Unfinished Business for 2025.

New Business:

- D. Baker thanked the body and his board for supporting him through 2025 including outgoing members Ted Ahern, John McConville and Brian White. He wished the 2026 Board well. He introduced new board members / positions: Warren O'Donnell,

Commodore; Ron Brousseau, Vice Commodore; Jim Piasecki, Rear Commodore; Mike Peltier, Secretary; Trustees elected for 2026 & 2027: Pat Calnan, Ed St George, and Gary White. Brian Costello, Mike Rooney, & Phil Skrabut are incumbents for 2026.

- Vice Commodore takes over meeting in Commodore Warren O'Donnell's absence and thanked Commodore D Baker for the fantastic job presiding over 2025.
- Board and Pier I Repair Chair (D Baker) requests up to \$15,000 fund appropriation for Pier 1 Floats 11-12 Repairs. This estimate includes decking, decking hardware, float boxes, plumbing, and any potential replacement of joist/framing hardware. This is based roughly on one-half the cost of repairs done on floats 13-14 and the T-Float done last year. Motion by B Costello, 2nd by M Rooney, Passes unanimously.
- Board and Pier I Electrical Repair Committee informs body of intent to spend up to \$55,000 fund appropriation (Balance of \$110,000 approved in 2025) for 2026 for the next phase of electrical repairs on Pier I. This 2nd phase includes repairing damaged / worn cable, connections, pedestals, terminal blocks, etc...
 - \$110,000 was approved for the overall cable, connections, pedestals, etc.. project up to the gangway
 - ~\$55,000 was spent in 2025
 - B-Leg Cable replaced to gangway
 - C-Leg damaged section replaced at around floats 13-14
 - 6 New pedestals
 - 4 New connectors
- Proposed By Law Change presented by Barbara Hogan (attached) to be voted on at the April Quarterly Body Meeting

Good of the Club:

- Update the membership and past commodore boards
- Recommendation to Fix Tiki bar windows (use TBFC donation \$)

Motion to adjourn:

- Motion made by: **B Rigby** ; 2nd: **M Rooney** Result: **Accepted**
- Adjourned at **7:35** **PM**

Executive Session: No

Port Norfolk Yacht Club
 Attendance Sheet
 ANNUAL / QUARTERLY Body Meeting 02/3/2026
 Mtg Delayed 1 Week Due to Snowstorm

PRINT NAME

SIGNATURE

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Jim PIASECKI	<i>Jim Piasecki</i>
DON BAKER	<i>Don Baker</i>
Coary White	<i>[Signature]</i>
ED STGEORGE	<i>Ed StGeorge</i>
Frank Hogan	<i>Frank Hogan</i>
Patrick Calnan	<i>[Signature]</i>
Brian Castello	<i>[Signature]</i>
John McManus	<i>[Signature]</i>
Barbara Lynam	<i>[Signature]</i>
Tom Cooney	<i>[Signature]</i>
Andy Polin	<i>[Signature]</i>
Mike Rooney	<i>[Signature]</i>
Bred Rigby	<i>[Signature]</i>
Frank A Brousseau	<i>Frank A Brousseau</i>
Bary Spence	<i>[Signature]</i>

15 Constitutes a Quorum at Annual, Quarterly, and Special Meeting

16
17
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21
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26

Patrick Lee	<i>Patrick Lee</i>
Kevin Bligh	<i>Kevin Bligh</i>
Mike Pelthall	<i>Mike Pelthall</i>
Brendan Flynn	<i>Brendan Flynn</i>
PATRICK MADIGAN	<i>[Signature]</i>
John White	<i>[Signature]</i>
Ric Poulin	<i>Ric Poulin</i>



**Port Norfolk Yacht Club
Cash Flows Summary
4th-Qtr - Oct - Dec , 2025 and 2024**

	Oct - Dec 2025	Oct - Dec 2024	Total Actual 2025
Beginning Cash -All Accounts	\$ 329,790	\$ 465,771	\$ 442,801
Revenues			
Dredging receipts	13,870	15,278	144,908
Dues/ Services/ Misc	30,369	27,256	253,576
Lockers/ Social Activity/ Misc	5,251	11,211	72,790
Net Tiki/ Bar (after direct costs)	5,301	6,745	21,118
Total Cash Receipts	\$54,790	60,491	\$492,391
Expenses			
Operating (RE Tax, Utilities, Ins., Steward)	40,912	38,183	178,551
Office & Administrative	1,720	2,555	18,908
Social Activity- Events	2,470	2,149	14,432
Repair & Maintenance Spending	6,582	3,036	125,293
Sub-total Cash Expenses	51,684	45,923	337,184
Mortgages (fees/int/princ)	130,537	37,537	395,650
Total Cash Disbursements	\$182,222	83,461	\$732,834
Net Cash Increase/ (Decrease)	\$ (127,431)	(22,970)	\$ (240,443)
Ending Cash -All Accounts Dec 31st	\$ 202,359	442,801	\$ 202,359

Bank Accounts	
102 1503 Heritage - Eagle Bank	9,388
106 8800 Metro CU - Bar Business	6,451
108 Banks for Bar Registers	300
111 Eagle Premium MM 1318	186,220
Undeposited funds	0
Ending Cash Balance	\$ 202,359

Cash Flow - comments

Mortgage Info: Bal Due \$ 249,924 -----Payoff 253,376 Cur Rate 3.875%

FHLB tracking is no longer available. With paydown in 2025, not significant any longer.

\$245,500 are the extra princial payments for the entire year.

*TRACKING
TO PAYOFF
BY 8/2027*

Contact Frank Hogan with questions at fthbmh316@gmail.com or 781-843-9643

See the following pages for disbursement details.

Existing obligations/ appropriations include	<u>Approp</u>	<u>Spent</u>
2024 Unspend Reno appropriations - to finish hall	7,351	255
April 2024 appropriation for 2 entry doors	15,000	10,886
Jan 2025 Electrical repair - Pier 1	110,000	53,604
Jan 2025 Decking repairs/ replace	25,000	32,696

October expenditures	None	
November expenditures	Reno - for roof & door kick stops	255
	Electrical - late bill from Bert's Electric	95
	Decking - D Baker - machine & deck screws	108
December expenditures	None	

Port Norfolk Yacht Club
Expenses by Vendor Summary
 October - December, 2025

	Total		Comments
	Oct - Dec, 2025	Oct - Dec, 2024 (PY)	
Utilities			
Boston Water and Sewer	2,090	1,655	
Comcast	1,522	1,224	
Eversource	5,888	5,357	
National Grid	600	405	
Northeast Recycling	1,986	2,520	Last Year- Sept paid in Oct
Insurance			
Philadelphia Insurance Co	6,092	6,137	Flood Ins
The Hartford	776		Worker Comp dep- LY in Jan
House Mortgage, Taxes, maintenance			
ATCO Supply Co	397	538	
City of Boston -Liq Lic & Assmb Prmt	2,800	2,828	
City of Boston Real Estate	14,717	14,364	
Eagle Bank Loan	130,537	37,537	extra \$93,000
GoDaddy.com	55		
Miscellaneous	95	184	
Richard C Tulimieri Jr	3,150	3,075	
Admin, Godwill, etc,			
Commonwealth of Mass	19	19	
Constant Contact	83	73	
Deluxe for Business		421	LY -for MetroCU account
Eagle Bank		60	
Metro CU		5	
QuickBooks Online	924	685	
QuickBooks Payments	323	468	
Santander Bank		-15	
SCI Global Inc.		240	
Staples	17	28	
USPS	266	236	
VENMO - Eagle 1503	7	14	
Not Specified	250	15	

Port Norfolk Yacht Club

Expenses by Vendor Summary

October - December, 2025

	Total		Comments
	Oct - Dec, 2025	Oct - Dec, 2024 (PY)	
<i>Repair & Maintenance</i>			
Ace Hardware	10	189	
Amazon	23	11	
Bert's Electric Supply	95	410	
Boats & Motors	2,974		Motor for club whaler
Continental Marine Services	2,800		Lift a boat knocked over
Harbor Freight		53	
Home Depot	849	60	Air Compressor
Neponsit Circle Car Wash	32	20	
William Callahan Carpentry		2,000	LY - deposit for Tiki roof work
Atha Haberbis- Reimb		305	
Don Baker- Reimb	363		
Frank Hogan- Reimb	150		
Jim Piasecki- Reimb	20		
Kathleen Ellis- Reimb	1,165	21	Closing Nite - China Sky
Steve Wells reimb		169	
<i>Bar & Entertainment</i>			
Liquor & Wine purchases	1,028	1,335	
Burke Distributing Corp	1,436	1,195	
Quality Beverage	1,489	1,141	
BIG Y		113	
BJ's	87		
Dollar Tree		9	
Ecco Trattattoria		1,320	Closing Nite
Jimmy Coyne Promotions	444	752	
Market Basket		104	
Mass DOR-bar account	1,030	925	
Ocean State	24		
Pat's Pizza	362		Christmas Party
Shaws	172	191	
Stop & Shop	124	98	
Target	25		
Windy City Pizza	242		Christmas Party & work
Bartenders	1,505	2,318	
TOTAL	\$ 189,044	\$ 90,811	

Port Norfolk Yacht Club Profit and Loss by Event Oct - Dec 2025

	Cook out & Crazy Old Dogs 2		Closing Night		Christmas Party			
	2025	2024	2025	2024	2025	2024	2025	2024
Headcount	36		42	55	42	45		
352 Events	535		630	1,375				
355 Raffles			230	191	295			
Total Income	\$ 535	\$ 0	\$ 860	\$ 1,566	\$ 295	\$ 0	\$ 0	\$ 0
Expenses								
580 Event Costs	285		1,130	1,387	581			
582 Raffle Expenses					55			
Total Expenses	\$ 285	\$ 0	\$ 1,130	\$ 1,387	\$ 636	\$ 0	\$ 0	\$ 0
Net Income	\$ 250	\$ -	\$ (270)	\$ 179	\$ (341)	\$ -	\$ -	\$ -

Last year members brought food so there was no fee

The bar / Tiki is listed for reference only. These results are not intended to cover losses

Bar Revenues	\$ 945		\$ 541	\$ 908	\$ 468	\$ 497		
Est Contrib after costs	\$ 354	\$ -	\$ 190	\$ 394	\$ 155	\$ 194	\$ -	\$ -

Port Norfolk Yacht Club Statement Of Activities

October - December, 2025

	Total		Oct - Dec, 2024		Higher (Lower)
	Oct - Dec, 2025		(PY)		
Income					
392 Tiki/ Members Lounge	12,123	100%	12,896	100%	(\$773)
395 Tiki Misc funds			1,200		
Total 392 Tiki/ Members Lounge	\$ 12,123	100%	\$ 14,096	109%	(\$1,973)
Total Income	\$ 12,123		\$ 14,096		
Cost of Goods Sold					
405 Tiki/ Bar & Misc Direct Expenses	4,287	35%	4,108	32%	
406 Alcohol & Meals Taxes	1,030	8%	925	7%	
408 Bartenders	1,505	12%	2,318	18%	
Total Cost of Goods Sold	\$ 6,822		\$ 7,351		
Gross Profit	\$ 5,301	44%	\$ 6,745	52%	(\$1,444)
Expenses					
500 Annual Operating					
558 Liquor License	2,800		2,828		
Total 500 Annual Operating	\$ 2,800		\$ 2,828		
Total Expenses	\$ 2,800		\$ 2,828		
Net Operating Income	\$ 2,501		\$ 3,917		
Net Income	\$ 2,501		\$ 3,917		

Sales are down \$773 as compared last year,

Bar had 5 rentals with sales \$1.6 k more than last year 5 rentals

Regulars business down over \$3 k due to 11 less days and lower averages (\$199 vs \$227)

Events continue lower attendance & sales by \$400 but a band day added \$945

Superbowl club donated 2024 funds early for the roof last year.

Bar direct costs & bartender cost are reasonable and consistent.

variations are due to timing.

Monday, Jan 12, 2026 01:29:54 PM GMT-8 - Cash Basis

Projects Appropriation for Annual Meeting

<u>Pier 1 Mains # 11 and #12</u>	Request \$\$	Mains 13 & 14 & T-float		ref #
		<u>Approp \$\$</u>	<u>Spend \$\$</u>	
Lumber & deck screws	2,700	2,130	5,361	1
Diamond plates & adheasives	-	17,200	10,999	2
Hardware- Allied Bolt & Amer Muscle	5,000		9,500	
Plumbing	2,500		2,559	
Floats	3,200		3,101	
misc -flex seal, tools	1,600	5,670	1,065	3
Totals	15,000	25,000	32,584	

Notes to spending;

Lumber order reconfigured to include joist repairs & T-float & Fingers
 Hardware increased for unseen wear & tare
 Approp \$\$ did not include plumbing on #13 & 14
 Approp \$\$ did not iclude 8 Floats purchased

2,559
3,101

<u>Electrical repairs</u>	<u>Approp \$\$</u>	<u>Spend \$\$</u>	ref #
Terminal Block/ Boxes/ Welding	18,800		1
Metric Male & Female/ supports	23,268	14,426	2
Pedestals - 4	6,400	12,757	3
Cable (original est includes mix)	57,700	24,300	4
Panelboard	-		
other misc	3,832	4,327	5
Totals	110,000	55,809	

Notes to spending;

Plan includes testing to identify replacement repairs needed.
 Metric conection was reduced from 12 to 4 for the appropriation vote.
 Pedestals were for 28 in the estimate, reduced to 4. -Ordered 6 with breakers
 Panelboard was not included until all pier repairs are completed. As Permits will be Required
 Not including salvaged cash for metals in September - \$2,300

Projects Appropriated @ January Body Meeting

<u>Pier 1 Mains # 13 and #14</u>	<u>Approp \$\$</u>	<u>Spend \$\$</u>	ref #
Lumber & deck screws	2,130	5,361	1
Diamond plates & adhesives	17,200	10,999	2
Floats/ Hardware/ unseen structural	5,670	16,229	3
Totals	25,000	32,588	

Notes to spending;

Lumber order reconfigured to include joist repairs & T-float & Fingers

Hardware increased for unseen wear & tare

Approp \$\$ did not include plumbing on #13 & 14 2,559

Approp \$\$ did not include 8 Floats purchased 3,101

<u>Electrical repairs</u>	<u>Approp \$\$</u>	<u>Spend \$\$</u>	ref #
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Pedestals were for 28 in the estimate, reduced to 4. -Ordered 6 with breakers

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Not including salvaged cash for metals in September - \$2,300



Clean Harbors Environmental Services, Inc.
607/609 Pleasant Street
Weymouth, MA 02189
www.cleanharbors.com

January 23, 2026

Attn: Mr. Gary White
Port Norfolk Yacht Club
179 Walnut Street
Dorchester, MA 02122

Quote #5177414

Dear Mr. White:

Thank you for considering Clean Harbors Environmental Services, Inc. for your environmental service needs. We provide a broad range of environmental services including hazardous and non-hazardous waste transportation and disposal, laboratory chemical packing, emergency response, field services and industrial maintenance. We are pleased to provide this proposal based on the scope of work outlined below.

We offer our clients a broad spectrum of environmental services and the ability to dispose of hazardous material at or through a Clean Harbors' owned and operated facility. In addition to managing your waste streams, a Clean Harbors' professional can assist you with:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to servicing your environmental needs. When you are ready to place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Stephen Cameron
Field Service Project Manager
Phone: 617.293.0631
cameron.stephen@cleanharbors.com



January 23, 2026
Clean Harbors Quote #5177414

Page 2 of 7

QUOTE CONDITIONS

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute work beyond the intended scope and be completed upon mutually satisfactory terms.

Crew will arrive onsite and conduct a health and safety briefing.

Once completed crew will pump out approx 250 gals oil-water/antifreeze mix

Customer will ensure crew has free access to the pump out area.

This proposal is valid from a Monday thru Friday timeframe.



January 23, 2026
Clean Harbors Quote #5177414

QUOTE SUMMARY

Description	Amount
TASK 1: OIL WATER MIX PUMP OUT \$1,500.00 per day, estimated 1 day	\$1,500.00
TASK 2: DISPOSAL OF WASTE EST 250 GALLONS	\$860.00
Subtotal	\$2,360.00
Estimated Recovery Fee	\$490.88
QUOTE TOTAL	\$2,850.88



TASK 1: OIL WATER MIX PUMP OUT

TASK 1: TOTAL LABOR, EQUIPMENT, AND MATERIAL	\$1,500.00
\$1,500.00 per day, estimated 1 day	
Estimated Recovery Fee	\$312.00
Estimated total, including Fees	\$1,812.00

TASK 2: DISPOSAL OF WASTE EST 250 GALLONS

DISPOSAL

Profile / Waste Code	Waste Description	Price/UOM
A31R	SPECIFICATION OIL FOR RECYCLING AT AN OIL FACILITY	\$0.68 / gallon*

*The following minimum price(s) will apply:

Profile/Waste Code	UOM	Minimum Price
A31R	container	\$300.00

TRANSPORTATION

Transportation Hub	Vehicle Type	Unit Rate	Unit of Measure
BPS Murphys Terminal	Cusco with Operator	N/A	N/A

Transportation is covered by Labor, Equipment, and Material on another Task.

ACCESSORIALS

Pumping time	\$170.00 per Hour
Tank Wash	\$390.00 Each

WASTE CLASSIFICATIONS SPECIFICATIONS

Waste Code	Description
A31R	<p>Specification Oil For Recycling At An Oil Facility</p> <p>Less than one inch of solids in the drum No pesticides Non-detectable concentration of PCB's Organic halogens less than 1000 ppm</p>



WASTE CLASSIFICATIONS SPECIFICATIONS

Waste Code	Description
A31R	<p>Specification Oil For Recycling At An Oil Facility</p> <p>Flash point greater then 100 F pH between 4-11 Must be fuel or motor oil (greater than 5,000 BTU/lb) Less than 5 percent water Cannot be mixed with other hazardous waste Total Cadmium less than 2 ppm Total Chromium less than 10 ppm Total Arsenic less than 5 ppm Total Lead less than 10 ppm PRIMARY DISPOSAL METHOD:FUEL RECOVERY/FUELS BLENDING</p>

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- The customer hereby acknowledges that the estimated cost is based upon a preliminary appraisal by a Clean Harbors Representative, and that the amount invoiced by Clean Harbors will be based upon labor and materials actually expended in performing the scope of work. Any changes in the scope will be billed on a time and materials basis.
- Clean Harbors guarantees to hold these prices firm for 30 days.
- Terms: Net 30 Days
- For work to begin we ask that you acknowledge the quotation with a signature and provide the appropriate purchase order number. Where modifications to the scope of services become necessary, Clean Harbors will notify the customer promptly and obtain customer authorization for such modifications and a revised contract price will be established in order to finish the project.
- This proposal is contingent on the customer providing full and complete access to the site. Customer represents and warrants to Clean Harbors that the customer has the legal right, title and interest necessary to provide access to the site. In addition, customer warrants that it has supplied Clean Harbors complete and accurate information regarding the site, subsurface conditions, utility locations, site ownership, hazardous materials or wastes and other substances or hazards likely to be present and any other reports, documentation or information concerning the scope of work.
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Disposal will be managed within the Clean Harbors Network of Approved Facilities.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.



GENERAL CONDITIONS

- Materials subject to additional charges if they do not conform to the listed specifications.
- A Profile Approval Fee of \$125 and Profile Recertification fee of \$35 for recertification will be charged upon profile approval or recertification.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 20.8%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- A variable Global Tariff fee, currently at 3.8%, has been added to the recovery fee. For more information on the Tariff Fee please visit our website www.cleanharbors.com/recoveryfee
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- This proposal is submitted contingent upon the right to negotiate mutually acceptable contract terms and conditions, which are reflective of the work contemplated, and an equitable distribution of the risks involved therein. In the event that such agreement cannot be reached, Clean Harbors reserves the right to decline to enter into such an agreement without prejudice or penalty.
- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- E-Manifests: EPA Requires electronic filing and reporting of manifest. To cover the cost of the E-Manifest and administrative cost of entering manifest into the system and managing the data, Clean Harbors will charge \$27 per manifest on every invoice.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.
- Customer will be responsible for providing water on site. If not provided, additional charges will apply.



January 23, 2026
Clean Harbors Quote #5177414

Page 7 of 7

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature

PO#

Date

Print Name

Quote # 5177414

PROPOSED BY LAW CHANGE SUBMITTED 2/3/26

Article IV

Section 51.

Currently states

Life Membership shall be granted to any member who has attained the age of 60 years, after 25 years of continuous membership in the Club.

As of January 1976, beginning with the calendar year following the attainment of Life membership or the month following their birthday for those just turning 60 with a minimum of 25 years, Life Members shall be exempt from work hours, annual dues and assessments, except if the Life Member has a locker or a marina slip and the assessment is for the betterment of the same. (4/25/17)

Proposed change for clarity and transparency in bold italics:

Life Membership shall be granted to any member who has attained the age of 60 years, after 25 years of continuous membership in the Club.

As of January 1976, beginning with the calendar year following the attainment of Life membership or the month following their birthday for those just turning 60 with a minimum of 25 years, Life Members shall be exempt from work hours, annual dues and assessments, except if the Life Member has a locker, ***utilizes any part of the marina*** and the assessment is for the betterment of the same. ***For the purposes of this section, use of the marina shall include, but not be limited to yard access, ramp use, launching and hauling of vessels, storage of vessels, and any amount of transient slip usage.***

Barbara Hogan

