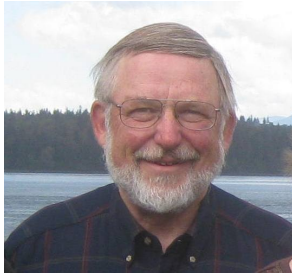


KEYNOTES

October, 2011

Volume 212 Number 10



PRESIDENT'S MESSAGE

by Larry Schwerin

The Board in the September business meeting welcomed the newly elected trustees who took and signed the oath of office at the meeting. The Board re-elected all of the officers for the upcoming year and established a storm water implementation committee chaired by newly elected trustee Alan Arnesen to coordinate with Kitsap County to implement the storm water control easement on Lot 54 that the membership approved at the annual meeting. The Board also named newly elected trustee Constance Borgomainerio as the chair of the Lot Maintenance Committee and a newly established Community Safety Committee. Other major initiatives included phasing out the boat trailer lot during the fiscal year in favor of Club parking and consideration of replacing the Club's chairs. The Board agreed to share one of its storage sheds with the North Kitsap Puget Sound Anglers Club to accommodate storage of barbecues and

other equipment that will serve both Clubs. This Fall the Board will implement the projects that have been initiated during the Spring and Summer.

The legal action initiated by a member against the Club asserting the Club was acting without proper authority with respect to certain lots was dismissed by the Court and the member and his attorney were sanctioned over \$5,000 for bringing a frivolous action. The Club's insurance claim for defending the action is still pending. We hope this marks the end of litigation against the Club.

Your Board of Trustees looks forward to the opportunity to serve you. We encourage member participation in the operation of the Club by attending the Club meetings, serving as committee members, becoming candidates for Trustee and participating in and enjoying community events. We truly welcome your involvement and encourage it.

We will publish the proposed agenda in advance of the October meeting and send it to you by e-mail if you authorize us to do so.

<u>What's Inside</u>					
		Secretary's rpt.	3	Pool	10
		Emergency prep	3	Lot Maintenance	10
President's message	1	Treasurer's report\	4-7	Architectural control	10
Docks and Wft.	2	Buildings/Grounds	8, 9	Calendar	11
Governance	2	Safety	9	Officers and Committees	12
Storm Water	2	From the office	9		



DOCKS AND WATERFRONT

by *Bill Buegel*

First I'd like to thank everyone for their patience and understanding while participating in the crabbing, fishing and general boating activities these past few months. The gate pretty much beat itself to death and Max was busy making sure everyone had a place to put their boats with only a few hiccups. According to Max everyone was congenial and supportive and we thank you.

By the time you read this, Viking Fence will have completed our repair and upgrade to our gate. The Harbor Master office should be close to completion with no cost to the club or Marina budget and I want to again thank those who contributed their time, materials and money to this project. Future projects include security cameras for all our facilities, a required upgrade to our water system to the Marina and an enclosure for the dumpster and Sani-can that will closely match the Harbor Master office and provide access to the dumpster regardless of vehicles parked parallel on the south side of the lot.

We also will be phasing out the trailer parking on the north lot as they become vacant and would ask those who have canoes and small boats at the rack to remove them as soon as practical. We anticipate providing benches and perhaps picnic tables for those in the community who might enjoy a view of their Marina whether they are boaters or not. Most of those boats haven't been moved in years including my canoe, and I will be removing it tomorrow. I will be calling a committee meeting for the end of this month and will publish the date and time. Also for those who may need it Max's number is (360) 204-0622.

STORM WATER COMMITTEE

by *Alan Arnesen*

Kitsap County has been sent written notification of the Driftwood Key Club Members approval of an easement for the purpose of a storm water retention swale on lot 54. A new storm water implementation committee was formed at the last board meeting for the purpose of working in cooperation with the county in the design and construction of the swale. I have been selected as the chair of this new committee. As soon as we receive a response from Kitsap County the committee will begin to meet as necessary based on how quickly the County moves forward with the development of the project. If you have any questions about the implementation of the swale on lot 54 you can contact any committee member.

Chair Alan Arnesen, Trustee
 Members John Remington, Trustee
 Tom Lee, Community
 Riley Quayle, Community
 Don Williams, Community
 Ron Mathieson, Community
 Jim McMahan, Community

GOVERNANCE DOCUMENT COMMITTEE

by *Marilyn Johnson* Governance Document committee chair (MJ@Driftwoodkey.com)

Thank you for your support!

Thanks to all of you who voted to adopt the revised Bylaws and Articles of Incorporation at the annual meeting! The Governance Documents committee will pick up work again this fall, continuing our efforts at improving the Covenants. If you are interested in joining the committee, please send me an email, or contact any Trustee to let them know of your interest.



SECRETARY'S REPORT

by Mary Bryant

The 2011 balloting has been certified and all the ballot issues passed and the three candidates named on the ballot have been sworn in and have begun their work on the Board of Trustees. We welcome them to the board. I want to extend sincere thanks to the Elections Committee and volunteers who helped ensure the balloting went off without a hitch.

Driftwood Key Club members are reminded that the website (www.driftwoodkey.org) is a great way to stay up to date about Driftwood

Key happenings. We have added a link called **New Community Announcements** that will provide you with the latest news about what is happening in our community. Also on the website are the clubs governing documents as approved by the membership during the summer balloting and the covenants for all DKC additions.

The next board workshop will be on October 6, 2011 and the next board meeting will be October 13, 2011.

REQUEST: The Board of Trustees voted on 9/8/11 to ask community members to pick up plans (house, additions, fence, etc.) that were used in their Architectural Control application (s). The plans can be picked up at the office during regular hours or arrangements can be made through the office to have them sent to the owners. Any plans not claimed by October 31, 2011 will be destroyed.

EMERGENCY PREPAREDNESS

by Ginny Bell

In case of an emergency, would you be willing to help your neighbors?

Join our DK Neighborhood Preparedness Team. It is inexpensive, efficient, and thorough. In 2006, we organized a wonderful group of neighbors to serve in a variety of volunteer roles. We are "refreshing" this plan and we would love to have you join us. Volunteer duties are clearly defined, with time commitments kept to a minimum (less than 5 hours a year).

DK Neighborhood Preparedness program includes:

Block coordinator – coordinates neighborhood preparedness & response

First Aid – treats injuries & establishes neighborhood First Aid Station

Light Search & Rescue – finds those injured and/or trapped

Safety & Security – shuts off leaking propane gas, ropes off downed power lines, clears downed trees and branches from the roads

Sheltering & Special Needs – helps children, elderly and medically fragile who might be alone

Communications – "runs" neighborhood information to a ham operator

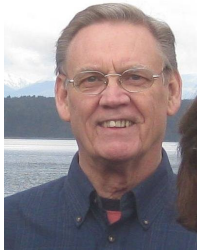
Damage Assessment – assesses and reports neighborhood damage.

**Volunteer to be on a response team.

**Please contact Ginny Bell ginnybell@hotmail.com 638-1263.

In the meantime, Bob Tomas, is the North Kitsap Emergency HAM operator. Bob is looking for more people to be trained to use HAM radios. If you are interested please contact Bob at bobtomas@sprintmail.com or phone 638-1659.

For more information visit the Kitsap County Department of Emergency Management website <http://www.kitsapdem.org>

TREASURER'S REPORT *by Dietmar Hell***Audit:**

During the recent audit, covering the period July 1, 2010 through June 30, 2011 (FY 2010), the auditor became aware of "several matters that are opportunities for strengthening internal controls and operating efficiency". The following is the current status of the issues found - the auditors documented remarks are in quotes:

1. General Ledger and Use of Classes

Issue: This item was listed as a finding of Significant Deficiency. "The system of recording income and expenses in QuickBooks during the year did not easily allow the **Audit:**

During the recent audit, covering the period July 1, 2010 through June 30, 2011 (FY 2010), the auditor became aware of "several matters that are opportunities for strengthening internal controls and operating efficiency". The following is the current status of the issues found - the auditors documented remarks are in quotes:

1. General Ledger and Use of Classes

Issue: This item was listed as a finding of Significant Deficiency. "The system of recording income and expenses in QuickBooks during the year did not easily allow the calculation to allocate income and expenses between funds. Specifically, classes were not always used and the ending class report could not be relied upon in preparing financial statements. Also, the allocation of revenues and expenses between funds were not done on a consistent basis during the year and when done, was incomplete, did not factor in beginning account balances, did not include one principle payment made on the Harbor and Dredging loan', and from the significant finding: "did not include a significant distribution from one Fund".

Status: This fund segregation and allocation shortcomings were recognized on examining the books in March 2011. As a result, a new chart of accounts was established and implemented as of July 1, 2011 - the new Fiscal Year. This new accounting system "uses classes only on the 'Sub-Account' level; otherwise each fund has general ledger accounts for all activities". The auditor reviewed this scheme and believes it will solve the issue and that "allocation of income and expenses in the different funds will be much more transparent and will allow for easier reports and allocation of revenue and expenses between funds". Also, the newly created chart of accounts was incorporated into the FY2011 budget. As a result, the accounting system and the budget will now correlate so that a budget status can be derived directly from the accounting software at any time. All account distribution, such as cost sharing and expense reimbursement, is calculated and implemented at month's end before the Treasurer's report is generated.

In an attempt to address proper allocation of funds from the previously combined General Savings Account to the various Operating and Reserve accounts, an Excel spreadsheet calculation was performed by the previous bookkeeper. The four-page spreadsheet was reviewed by the Finance Committee and the Board prior to making the indicated bank transfers in June 2011. On further review, the auditor correctly pointed out that this calculation was deficient because it did not "factor in the beginning account balances" and "did not include one principle payment made on the Harbor and Dredging Loan". As a result, the auditor re-performed the calculation and recommended adjustments to correct the various fund bank balances. The previous bookkeeper, fully concurred with these findings and recommendations. The correction to the bank account balances was subsequently implemented in August. All funds now contain the proper bank balances.

(Continued on next page "Treasurer")

(“Treasurer” Continued)

2. Club Activity Reports

Issue: "Activity reports for Club Sponsored events were not complete. One report that we reviewed did not reconcile to the actual revenue reported, nor did it show the actual expenses".

Status: The fact that the accounting for Club Events was inadequate was also recognized in March 2011 before the audit was performed. To properly control the financial aspects of our Club events, a new Event Planning Form was established to obtain approval for an event by: defining the plan for the event; indicating the expected revenue and revenue sources; and, detailing the expected expenses. This together with a new Cash Advance Request Form and the existing Event Profit and Loss Form, that is filled out at the conclusion of an event, thoroughly documents all financial aspects of an DKC sponsored Event and reconciles expenses, advances, and revenue. All expenses are required to be justified with receipts.

3. Allowance for Bad Debt.

Issue: "The allowance for bad debt was entered incorrectly in the general ledger in the prior year and a correcting adjustment was required. Specifically, an entry for bad debt in the Accounts Receivable account under a customer account named Audi was recorded for \$10,000. The allowance balance was stated correctly in another asset account. This created a situation where Accounts Receivable was overstated by \$10,000".

Status: The auditor recommendation that we "create an 'Other Asset' account called 'Bad Debt' and do not use the 'Audit' customer account". The proper allocation of Bad Debt was already integrated in the new Chart of Accounts. However, the auditor could not count this new system as being in place because it was not implemented until July 1st, just after the June 30, 2011 audit cutoff date.

4. Internal Control of Board of Director Involvement.

Issue: "The size of the organization's accounting and administrative staff precludes certain internal controls that would be preferred if the office staff were large enough to provide optimum segregation of duties".

Status: The Board has established a Finance Committee that should provide the recommended oversight. Beginning mid-March 2011, changes in the office procedures and policies were implemented to assure proper security and to guard against potential fraud. For example, the Board voted to require two officers of the Club to sign all checks in excess of \$500. The Office Manager is not authorized to sign checks. The Office Manager, instead of the Treasurer, balances the books against bank statements. The Treasurer checks the final outcome. A Club Officer that is not also authorized to sign checks reviews the Bank photocopy of all canceled checks returned by the Bank at the end of the month. The Office Manager may move money between funds. But, to control such transfers, a Transfer Approval form first completed to record the Treasurer's approval of all transfers and also to record confirmation by the Treasurer that the transfer was properly completed. Finally, only the Treasurer and the Office manager have access to the office computers and safe.

The auditing process progressed smoothly, thanks to Michelle and her team of helpers: Cecile Loitz, Judy Remington, Mary Bryant, Barbara Harbin, who worked tirelessly to get the office files in order before the audit. A large number of documents in the office had not been filed since 2008.

(Continued next page, “Treasurer”)

(Continued "Treasurer")

Harbor & Dredging Loan:

We have cause for celebration this month: **The Harbor and Dredging commercial loan has now been paid off and we are no longer making the relatively large monthly interest payments.** The Board passed a motion at the last meeting that allowed \$8,000 to be temporarily transferred from the Club Operating Reserve Account (formerly called the Club Contingency Account) to the Harbor and Dredging (H&D) Account. That amount, together with the existing H&D account balance, was adequate to pay off the commercial loan while holding enough in reserve to meet anticipated obligations for the rest of this fiscal year. Next fiscal year, we will restore the \$8,000 (together with unrealized interest) to the O&M Reserve account and begin paying down the \$214,755 (including interest through June 2011) that was transferred from the Marina Account. Please note that, beginning this Fiscal Year, the Club is crediting the Marina Account for unrealized interest on a monthly basis rather than having the auditor calculate it and make a journal entry adjustment as part of the audit.

Account Status:

The Treasurer's Report was not submitted for approval this month because I noticed a bank balance error after the report had already been submitted to the Board. Corrections have been made and the August report will be submitted for approval at the next board meeting. Also, I regret that I forgot to include the bank account balances in last month's Keynotes. So, here they are as of September 12th:

Acct: 10100: Club Operating and Maintenance (O&M)	\$1,490
Acct: 10110: Club O&M Savings	\$124,630
Acct: 10120: Club O&M Reserve Savings	\$113,023
Acct: 10200: Marina O&M Savings	\$66,837
Acct: 10210: Marina Future Replacement Saving	\$114,797
Acct: 10300: Facilities Maint. & Restoration Fund Savings	\$24,788
Acct: 10400: Harbor/Dredging Savings	\$61,768*
Acct: 10900: Architectural Control Escrow	\$13,311

* Part of this plus the \$8,000 transfer from the Reserve Savings was used to pay off the commercial loan.

Budget Status:

The budget status through September 2nd is as follows:

Income	Jul 1 - Sep 2, 11	YTD Budget	\$ Over Budget#	Annual Budget
40000 · Club Revenue	\$150,215	\$167,530	(\$17,316)	\$174,404
41000 · Marina Revenue	\$82,372	\$86,051	(\$3,679)	\$88,700
42000 · Fac. Mant. & Restor. Fund Revenue	\$10,867	\$12,169	(\$1,302)	\$12,500
43000 · Harbor & Dredging Fund Revenue	\$101,882	\$112,969	(\$11,087)	\$113,300
45000 · Other Income	\$868	\$0	\$868	\$0
Total Income	346,202.51	378,719.10	(32,516.59)	388,904.00

- A (negative) amount indicates that we realized less income than budgeted for this time in the FY

(Continued on next page "Treasurer")

(Continued "Treasurer")

Expenses	Jul 1 - Sep 2, 11	YTD Budget	\$ Over Budget#	Annual Budget
60000 · Club Expenses	\$47,948	\$52,581	(\$4,633)	\$137,821
61000 · Marina Expenses	\$13,728	\$13,312	\$416	\$47,300
62000 · Bldg & Maint Major Expenses	\$0	\$0	\$0	\$0
63000 · Harbor & Dredging Expenses	\$1,795	\$1,162	\$634	\$5,300
75000 · Other Expenses	\$1,401	\$0	\$1,401	\$0
Total Expense	\$64,872	\$67,055	(\$2,183)	\$190,421

- A (negative) amount indicates we have spent less than was budgeted for this time in the FY

Member Delinquent Account Status:

As of 9/01/2011 the member account status is as follows:

Status Type	Qty	Amount
Members with Liens Filed:	11	\$20,316
Members with Liens Pending	7	\$3,532
Members Delinquent for this FY	53	\$25,733
Bank Owned Properties	1	\$965
Members making Payments	27	<u>\$9,053</u>
	Total Amount Receivable	\$59,600

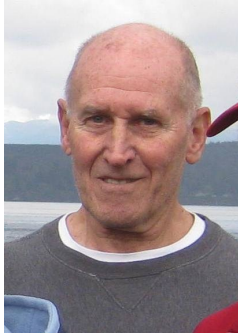
Office Issues:

In recognition of the fact that there are costs associated with managing overdue accounts, the Board passed a motion at the last meeting to establish a \$30.00 administration fee for each delinquent account reminder letter that is sent by the Office. Such letters are sent at 30, 60, and 120 days overdue, plus a notice of intent to file a lien and then the final lien letter. The Office has also been sending out courtesy letters along with 90-day delinquent invoices. The fee for the 30-day letter will be waived if the property owner calls the Office within 10 business days of receipt and arranges to resolve the outstanding amount with the Treasurer. In specific hardship cases, the Treasurer has the authority to set up a payment plan and waive the late fees and interest as long as agreed-to payments are maintained. There are a number of historical/archived ACC project plans in the office. If construction has been completed and escrow accounts have been settled, there is no longer a reason to keep such plans. So, these plans will be available for member pick up anytime during office hours through October 7th. After that, we will proceed to dispose of them, unless other arrangements have been made with the Office. Lastly, I want to thank the many people that conveyed positive feedback and encouragement after the Annual Members Meeting - I believe because I kept it short. Having the auditor present the annual independent audit at that meeting was viewed so positive that the Board felt it would be beneficial to continue that practice in succeeding years. The entire meeting was very positive and I believe we will be in good financial shape going forward.

The Keynotes is published monthly at Hansville, Washington by the Driftwood Key Community Club. The purpose of the Keynotes is to give the membership an overview of the Board activities, to provide information about activities and to highlight issues important to the members. Comments are welcome.

37608 Vista Key Drive, PO Box 299, Hansville, WA. 98340 Phone: (360) 638 2077

Fax: (360) 638 2321 Email: driftwoodk@centurytel.net Webpage: www.driftwoodkey.org



BUILDINGS AND GROUNDS/POOL

by John Remington

Mountain display. The display area is essentially complete. Fantastic volunteer effort. Don Richens single-handedly built the enclosure. The concrete work was arranged and coordinated by Jeff Bowers. Rich Heussey excavated for the slab, which was then formed and later stripped by Kirby Jones. Labor was provided by Mark Hendricks of Coho Concrete in Kingston and the concrete was donated by Hard Rock Concrete of Poulsbo. A few of us less talented wheel barrowed in the yard and a half of concrete since the truck could not get in close enough to use the chute. Rich will add additional soil to bring surrounding grade up to slab level and seed it for grass.



Kitsap Fire Dept. Knox Box. The box is installed and the keys copied and tagged. Michelle Laboda of the Kitsap County Fire Department will have to decide whether to activate the box now and change a couple of 'keys' later or wait until we change the pool gate and the gate to the marina so no mods are required in the near future.

Glass replacement at pool area. The glass panels replacing the wood lattice panels at the NW corner of the pool apron have now been installed and the broken window in the men's shower room has been replaced.

Broken window at Library. A quote has been received and approved to replace the double-glazed, east-facing window in the Clubhouse library, which was recently broken out. The work will be completed as soon as the new window arrives and installation is scheduled.

New vacuum cleaner for the Clubhouse. Purchased and in use.

Playground fence. Additional delay with materials arrival. Post holes will be augured and construction started once they arrive on site.

Clubhouse parking lot mods and removal of four trees at boat launch. Gravel now in place in both areas and both projects completed.

Decorative rope at Clubhouse. Still needs some work at the Clubhouse entry to provide proper symmetry. Additional nailing required in a few places to maintain uniform sag between posts but project basically complete, including matching installation at the boat launch area.

Pool report. Two motion-activated, LED security lights have been purchased for the pool area and will be installed in the next several weeks.

Reserve Study for DWK buildings and pool. Michael Fleming of Association Reserves, the firm engaged to produce the reserve study, made his initial site visit on Friday, 2SEP11. He toured all areas and took measurements and photos of all facilities. The study is scheduled for completion in approximately 8 weeks, on or before 27OCT11.

(Continued on page 9, "B&G")

(Continued from page 8 "B&G")

\$2,500 Backyard Habitat Grant for removal of noxious weeds at 2 acre wetlands behind Clubhouse. The Landscaping Contractor was called and revisited the site on Tuesday, 6SEP11 to remove a few blackberries he missed while performing his scheduled summer maintenance.

Reimbursement from the County for the initial \$800 noxious weed removal must wait until the entire Contract has been executed and paid for, which will probably be the end of the year. The new, colorful, salt-water tolerant plantings will go in later this fall. When that work is complete we will then receive reimbursement from the County for the entire amount paid to the Landscape Contractor; a few dollars shy of \$2,500.

GHAAC meeting, 13SEP11.

The following items were discussed:

Kingston Ferry Advisory Committee update, Dennis Cziske.

North Kitsap Legacy Partnership, Jon Rose, Olympic Property Group. Basically dead in the water in 12~18 months unless volunteers pick up the slack. OPG can't continue to fund it.

New Point No Point Casino, Jeromy Sullivan. Site clearing work in progress and new casino will open in 2012.

Preservation of local farmland in our rural areas, Eric Baker. See kitsapfoodchain.org/resources or ebaker@co.kitsap.wa.us.

Driftwood Key Safety. Kitsap County came out and performed a study in August and decided that they will be installing lighted sign devices to advise people to slow down in certain areas and to track if the device is helping the situation. The county will attend the next GHAAC meeting, November 8, 2011, to discuss safety concerns in our area.

Also, North Kitsap Trails Association String of Pearls Non-motorized Trails Plan. A SEPA DNS (Determination of Non-significance) was posted in the Kitsap Sun Legals section on Friday, September 9th, 2011. Additional information may be obtained from Dennis Oost, Trails Planner, at doost@co.kitsap.wa.us or via phone at 360-337-5777.

SAFETY:.

by Constance Borgomainerio

This year the safety committee will be slightly restructured to include disaster preparedness, crime prevention and local medical services.

Ginny Bell will again head the disaster preparedness component. Most of you probably remember that it was Ginny who successfully initiated and organized a large team of volunteers to assist in that program a few years ago.

We will be looking for your assistance in helping to make this Safety Committee one that will serve DKC effectively and efficiently in case of a serious community emergency. Please contact me if you are interested in serving:

constance@borgomainerio.com or 638-0286

FROM THE OFFICE



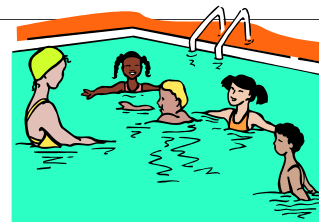
Membership directories are available in the office.

The office will be closed Friday October 28th.

POOL REPORT*by Alan Arnesen*

By the time you read this the pool will be closed for the season. We have had another good year with no big problems. The automation to control the chlorine and Ph levels is working well. User feedback on the change to a salt water pool continues to be positive. We have saved a tremendous amount of labor and money in no longer having to purchase chlorine. The weather did not provide as much solar heating as in previous years (most of you probably noticed). This caused higher than normal fuel consumption. Due to the fact that the fuel was purchased in bulk for the year, the budget should not be affected. We did have one containment episode (accident in the pool) that closed the pool for more than twenty four hours. We continue to have problems with the entry gate and have been warned for the last time by the county inspector to fix it. The gate will be replaced before the pool opens in 2012.

A new pool committee has been formed under the Buildings and Grounds Chair for the purpose of maintaining and improving the pool and pool house. We will be looking to get feedback from the community on what types of improvements they would like to see. A reserve study is under way to establish our needs in the event of a failure or damage to this valuable amenity. New motion activated lights will be installed in the pool area to discourage after hour use when the pool is closed. Research is being done into a security camera system to monitor the pool area twenty four hours a day. This system will most likely be integrated with cameras for the clubhouse and marina as well. I look forward to seeing all of you splashing around next year.

**LOT MAINTENANCE:***by Constance Borgomainerio*

As the new DKC Lot Maintenance Chair, it will be my responsibility to administer the Club's lot maintenance program as listed in our By-Laws: Article VII.3.

If you have further questions about lot maintenance policy and procedures, please contact me by e-mail or phone: constance@borgomainerio.com 360 638-0286.

By the way did you know that according to the Kitsap County Code Enforcement if your lot is a designated wetland, you may trim down to the roots as long as the debris is left on the property?

ARCHITECTURAL CONTROL COMMITTEE*by Bill Buegel*

As of this month we have two major projects: two second floor additions that are 60 to 70% complete and well within our ACC guidelines. We also have two fence projects nearing completion and an upcoming minor room expansion and fence project starting in the near future.

We are updating and cleaning our files in the office and if you have submitted plans for a project that is complete please drop by the office to pick up your submitted documents (plans). If you don't require them let us know and we will dispose of them. It has been a pleasure working with those with ongoing and upcoming projects and we look forward to working with any future projects.

Driftwood Key Club October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 9 AM Line Dancing 1:00PM Knitting Club	4 8:30AM Strength Weight Group 10:00 AM Art Group	5	6 8:30AM Strength Weight Group 12pm DK Drifters 7:00PM DKC Board Workshop	7 9 AM Line Dancing 7:00PM Pinochle	8
9	10 9 AM Line Dancing	11 8:30AM Strength Weight Group 10:00AM Art Group	12 6:00PM PSA Meeting	13 8:30AM Strength Weight Group 7PM Board Meeting	14 9 AM Line Dancing	15
16	17 9 AM Line Dancing	18 8:30AM Strength Weight Group 10:00AM Art Group	19 9 AM Line Dancing	20 8:30AM Strength Weight Group	21 9 AM Line Dancing 1:00PM Bunco 7:00PM Pinochle	22
23	24 9 AM Line Dancing	25 8:30AM Strength Weight Group 10:00 AM Art Group	26 7 PM PSA Board Meeting	27 8:30AM Strength Weight Group 10:00AM Investment Club	28 9 AM Line Dancing	29 5 PM DKC POTLUCK
30	31 					

Board of Trustees and Committee Chairs

President:	Larry Schwerin	881-0346 (360)	lschwerin21@gmail.com
Vice President:	Bill Buegel	638-0071 (360)	wabuegel@mac.com
	Docks and Waterfront		
Secretary:	Mary Bryant	638-2987 (360)	mary_bryant76@hotmail.com
Treasurer:	Dietmar Hell	638-2647 (360)	treasurer.dkc@hotmail.com

Trustees

Cindy Brooke		638-2567 (360)	info@brookeproducts.com
John Remington	Buildings and Grounds	638-0533 (360)	redondo_john@hotmail.com
	GHAAC Rep.,		
John Goldingay		232-6432 (206)	johngoldingay@hotmail.com
Constance Borgomainerio	Lot Maintenance	638 0286 (360)	<u>Constance@Borgomainerio.com</u>
Alan Arnesen	Pool Committee		

Volunteers

Mark Bell	Nominating Comm.	638-1263 (360)	bellms1@hotmail.com
Robin Bookey	Web Site	638-1193 (360)	Driftwoodkey.org
Bruce Cosacchi	KEYNOTES	638-2074 (360)	sailor54@centurytel.net
Don Jones	Policies & Procedures	638-1981 (360)	djfrogg@comcast.net
Marilyn Johnson	Governance		MJ@Driftwoodkey.com
Max Wisner	Harbormaster	204-0622 (360)	

DKC Business Office Office FAX

Michelle McDougall	638-2077 (360)	driftwoodk@centurytel.net
	638-2321 (360)	



DRIFTWOOD KEY CLUB

37608 Vista Key Drive/P.O. Box 299/Hansville, WA 98340

Bulk Rate
Presorted Std. U.S. Postage PAID Permit #1 Hansville, WA

