

Port of Silverdale – Minutes of Regular Meeting on February 21, 2019

Port of Silverdale

Minutes of Regular Meeting
February 21, 2019

1. CALL TO ORDER

Commissioner Ed Scholfield called the meeting to order at 7:00 PM in the Port office. Also present were Commissioner Henry Aus; Attorney Phil Best; Administrator Theresa Haaland; Mike Vasquez of MTV Home Repair; Bridget Burke of Clam Island Rowing (CIR); John Bouck, Julie Jablonski and Steve Trunkey of Kitsap Sailing and Rowing Foundation (KSRF); Carla Larson of Whaling Days; Steve Slaton of the Silverdale Rotary Club; Roy Sahali of Sahali Farms; Ron Easterday and Steve Rice of Rice Fergus Miller (RFM); Laurie Aardal and Skip Denny of the Hawaiian Canoe Club – Hui Heihei Wa'a; Ken Brooks; Kevin Cavanaugh; Mickey Hall; Randy and Marvel Hunt; and Caleb Reese.

1.1. Agenda – *the agenda was approved as submitted* (motion by Aus, second by Scholfield, unanimous).

2. CONSENT AGENDA

2.1. *The January 17, 2019 Regular meeting minutes and the January 28, 2019 Kitsap All Ports meeting minutes were approved as submitted* (motion by Aus; second by Scholfield, unanimous).

It was agreed to excuse Commissioner Greaves' absence (motion by Aus; second by Scholfield, unanimous).

3. PUBLIC COMMENT –

3.1. Use of Port Property application – Steve Slaton of the Silverdale Rotary Club submitted the application to use a portion of Port property to hold the annual Duck Race on the Sunday during Whaling Days. Mr. Slaton explained that all of the net proceeds of the Duck Race are used to support Rotary charitable projects with the majority of the funds going directly back into the community. *It was agreed to allow the Silverdale Rotary Club to hold the Duck Race*

on July 28, 2019 as outlined in the Use of Port Property Application (motion by Aus, second by Scholfield, unanimous). Commissioner Scholfield requested that the Silverdale Rotary take the lead in securing space at the dock for the duck barge. Mr. Slaton agreed and thanked the Commissioners.

3.2 Use of Port Property application – Carla Larson of Whaling Days explained that she brought the information from the last Port meeting back to the Whaling Days Board. She was tasked with relaying to the Port that the Whaling Days Board doesn't agree that the festival insurance should cover the pier/floating moorage facility because Whaling Days doesn't receive any of the moorage revenue. Commissioner Scholfield explained that the Port has repeatedly asked Whaling Days to monitor the pier/floating facility after hours and inform the public that the area is closed unless they have a boat moored at the facility. Ms. Larson explained that a lot of the non-boating public like to stand on the pier to watch the fireworks on the Friday night of the event, which is after hours. Commissioner Scholfield said at that time access on the pier might be okay as long as it's monitored but non-boaters shouldn't have access to the floating moorage facility. He suggested wristbands be provided to boaters and their guests. Commissioner Scholfield said that Whaling Days either has to insure the pier/floating moorage facility or have security down there to keep the general public off of it after hours. Ms. Larson said that unless Whaling Days is receiving the moorage fees, the Board doesn't feel it is Whaling Days responsibility. Commissioner Scholfield said that the Port rented out the pier and moorage facility for the hydroplane races years ago, maybe Whaling Days should rent it. The rental amount could be equivalent to the estimated moorage revenue the Port has received in the past during the week of the festival. Phil added that the issue isn't control of the pier/floating moorage facility but keeping the festival

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attendees from accessing it after hours. Steve Trunkey explained that sailing classes are scheduled through the summer so the sailboat float will need to remain accessible to KSRF. Ms. Larson agreed.

3.3 Night time use of Port parking area –

Edward Gossett was listed on the agenda but was not in attendance. Mr. Gossett called the Port office and requested a copy of the Port's rules. The rules were sent to him via e-mail. In a reply e-mail dated February 15, 2019 Mr. Gossett explained that he likes to park at the boat launch parking area after hours to take pictures, but he has been "hassled" by the Port's security guard informing him that he isn't allowed to be on the property after hours. It was reported that a white male in a vehicle registered to Mr. Gossett had been harassing Port security on multiple occasions by refusing to leave when requested, using profane language and gestures. It was agreed that the Port's rules clearly state that the vehicle parking areas are closed dusk to dawn except for boaters.

3.4. Memorial bench – Ken Brooks explained that he was hoping to sponsor a memorial bench on Port property in honor of his mother who recently passed away. His mother really enjoyed the Port/Waterfront Park area. Ms. Larson explained that the Silverdale Dandy Lions have received permission to install a bench on Port property, maybe they can partner together on a bench. Commissioner Scholfield said that a bench west of the boat ramp would be a good location. Lee Fabricators should be contacted as they construct the frames of Port benches. Mr. Brooks and Ms. Larson agreed to work together on this.

3.5 Non-motorized boat storage – Laurie Aardal explained she was representing the Hawaiian Canoe Club – Hui Heihei Wa'a. The club has been operating along the shores adjacent to the Templeton building at the end

of Byron Street for years. The outrigger canoes are generally left on the beach there from March through October. To stay competitive the club is upgrading from sprint canoes to distance canoes, which are much lighter and more delicate. They have recently purchased a light weight carbon racer, which is valued at approximately \$20,000 and they are looking for a more secure space to store it. The area across the street from the Port office was discussed, but it is not fenced and very visible. Ms. Aardal explained that the club would be willing to clean up an area to make space if necessary. She said that although the club's current location is kind of out-of-sight out-of-mind the club still considers themselves as part of the non-motorized boat community in this area and they hope to be included in the future development of the Old Town area in regards to non-motorized boating. Commissioner Scholfield suggested they use the area on the south side of the 3215 NW Lowell Street building. It isn't fenced, but it also isn't that visible from the road. Ms. Aardal plans to view the area and get back in touch with the Port. She thanked the Commissioners for their time and consideration.

3.6 Pump Station 3 & Port Waterfront Plan Update – Ron Easterday said that it's been about a year since RFM was tasked with updating the Port's comp plan. It's been a long journey with land use concepts, preliminary planning, etc. as well as discussions with the County and the Central Kitsap School District (CKSD). Mr. Easterday provided the Commissioners and staff with draft copies of the comprehensive plan update for review. He said the RFM treated the update as an amendment to the Port's current comp plan as items in the current plan are still pertinent. He asked the Commissioners to review the plan for further discussion at the March meeting. Steve Rice provided the concept use plan, which he explained is basically a map that recaps the comp plan update (CPU) in an easy

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to see and understand format. Mr. Rice explained the three priorities listed in the CPU: Priority #1 - Overwater Projects, Priority #2 - Joint Project with the County, and Priority #3 - Storage/Retail. He detailed the evolution of the three priorities. The future of the Old Town Pub (OTP) and the neighboring properties along Byron Street are listed under Long Term Projects on the CPU. Mr. Rice thanked the Commissioners for taking RFM along this journey; stating that they have learned some things of value along the way. He also thanked the "faithful attendees" that provided input and insight. Marvel Hunt voiced her discontent that the future of the Old Town Pub (OTP) building is still unknown as it is not part of the three priorities, but rather it is listed under long term projects. Mr. Rice reminded everyone that the Port hired Reid Middleton via RFM to provide a structural analysis of the building, which determined it was in very poor condition with a substantial price tag to restore it. At that point it was decided to table the OTP's future until the comp plan update was completed. Ms. Hunt said that the future of the OTP needs to be determined and should be part of Priority #2 either by restoring it or rebuilding it. She urged the Commissioners to make a decision. If it is decided to demo and rebuild she hopes the Commissioners will keep the Old Town feel/façade and maybe even use material from the OTP. Ms. Hunt said that Old Town is the historical part of Silverdale and it needs to be protected somehow. She has talked with many community members that aren't aware of the Port meetings let alone the comp plan update, but these people are passionate about saving Old Town. Randy Hunt said that there really hasn't been much discussion about what the possibilities could be for the OTP. He believes that if it were restored it would be a great draw for the Old Town area. He agreed the decision needs to be made to either save it or not. Phil explained that the CPU is the first step after that is the design phase, which will determine the OTP's future. Ms. Hunt said that she

understands it's not the design phase, but this whole update seemed to originate because the Port purchased the key property component – the OTP and now it's not even addressed in the plan. Mr. Hunt added that he gets the feeling that since the Port isn't making the OTP a priority on the CPU, the Commissioners are just waiting for the community to forget about it so that it can be torn down with little to no reaction from the public. Commissioner Scholfield said that he sees the Pub as a placeholder. He thinks it will need to come down pretty soon as each day it's becoming more of a liability to the Port. He had high hopes for the Pub when the Port first purchased it, but soon realized that the forty plus years of deferred maintenance on the building makes it impractical to save. The Port has already spent over \$30,000 on it in an effort to bring it up to the County's standards only to have it tagged as a dangerous building by the County. Bridget Burke agreed with the Hunts that the CPU is great and was thankful RFM took the time to incorporate the ideas formulated by the Citizens Advisory Committee, but the fact remains that there is an abandoned building sitting along the main thoroughfare of Old Town. She said that another concern is that the Port's Comprehensive Plan from 2007 had lots of good plans, but most didn't come to fruition. Commissioner Scholfield suggested the Port consult with a grant writer so that the process of applying for Recreation Conservation Office (RCO) grants can begin. Phil explained that it will take several grants to complete all of the priorities listed on the concept use plan. John Bouck reiterated that with no breakwater the Port is a unique area and ideal for the nonmotorized boating community. That is why the sailing and rowing programs were drawn to this area as well as the private canoe club and the kayak rental business. The area is already a draw for the nonmotorized boating enthusiasts but with added facilities it will be even more of a draw, which is great for

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economic development. Caleb Reese said that when the design phase begins, he hopes that the shell house and other amenities can be designed similar to the OTP; keeping the Old Town feel.

Phil explained that he has been working with Dave Tucker, Assistant Director of the Kitsap County Public Works Department, who has been working directly with Kitsap County Commissioner Ed Wolfe regarding the sewage pump station 3 project. Commissioner Wolfe requested an interlocal agreement between the County and the Port be generated. Phil provided copies of the interlocal agreement he prepared. It was reviewed. Phil explained that the interlocal agreement is nonbinding but allows both entities to move forward on the project. It does not need to be signed by the Commissioners tonight; it is for their review and if they agree Phil will provide it to Mr. Tucker to present to the County Commissioners. Phil explained that the project will have an interesting legal structure since the Port will actually own the building with the County leasing a portion of it. *It was agreed to approve the concept of the presented Interlocal Cooperation Agreement between Kitsap County and Port of Silverdale for Silverdale Waterfront Improvement and Pump Station 3 Upgrade* (motion by Aus, second by Scholfield, unanimous).

Phil and Commissioner Greaves haven't met with RFM personnel to further discuss the Amendment 2 to the original agreement, but since RFM has now provided the actual product, payment seems warranted. The amendment still needs approval and will be added to next month's meeting agenda and a check will be processed for approval at that time.

4. UNFINISHED BUSINESS –

4.1. Port Programs

- a. Sailing – an e-mail dated January 17,

2019 from Julie Jablonski was reviewed. She requested permission for KSRF to use a portion of the floating moorage facility to once again hold a dinner fundraiser. *It was agreed to allow KSRF to use a portion of the floating moorage facility on July 13, 2019 from 2:00PM to 7:00PM to hold a “Dinner on the Dock and Rendezvous” fundraiser* (motion by Aus, second by Scholfield, unanimous).

Mr. Trunkey explained that the Bainbridge Island High School Sailing has asked to partner with KSRF to hold a regatta in April in Silverdale. This was done once before and it should be taken as a compliment that other programs request to use the facilities. It also confirms the value of this area to the non-motorized boating community. *It was agreed to allow KSRF and Bainbridge Island High School Sailing Team to hold the Northwest Interscholastic Sailing Regatta at the Port of Silverdale floating moorage facility on April 27 – 28, 2019* (motion by Aus, second by Scholfield, unanimous). The far ends of the floating moorage facility will be reserved and moorage for the visiting support boats will be waived. Mr. Trunkey will provide the Port with a list of the support boats' WN#'s to insure the registered owners don't receive delinquent moorage letters from the Port.

Tim plans to install the sailboat float this coming Saturday, weather permitting. Mr. Trunkey asked that the boat launch handling pier be installed prior to the April regatta. Tim will be notified.

- b. Rowing – Ms. Burke asked to hold a regatta in August at the Port facility. *It was agreed to allow Clam Island Rowing to hold the Bill Richards Rowing Regatta on August 17, 2019 at the Port of Silverdale* (motion by Aus, second by Scholfield, unanimous).

Ms. Aardal explained that the Hawaiian Canoe Club will be hosting a regatta on June 1, 2019. Although it will not actually be held from Port property, they will need to use space at the

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Port's vehicle/boat trailer lot for the trailers. Commissioner Scholfield requested Ms. Aardal keep the Port updated on what they might need.

A drone photographer is scheduled to be taking pictures of CIR in action on March 2nd. Ms. Burke questioned if that requires Port permission. Commissioner Scholfield said there was no need to get permission because once it's off the dock the Port has no control.

Ms. Burke reported that CIR has acquired space at the Kitsap Mall to house the ergs, which are used when participants are unable to safely be out on the water due to the weather. CIR now has two juniors' coaches and two adult coaches. They have also acquired a new motor, which will eventually be donated to the Port. Ms. Burke would like to first have the new relationship between the Port and CIR in place. She reinstated CIR's insurance as it was coming due. The first day of varsity rowing is this coming Monday with the novice juniors' team beginning on Tuesday. Adult rowing will begin in March.

Commissioner Scholfield was informed by the Port's landlord, Carrie Simons, that the fence on the Byron Street side of rowing alley is going to have to be pushed back as the County claims it is encroaching on County property. It is apparently not an emergent request and the details have yet to be determined, but Commissioner Scholfield wanted Ms. Burke to be aware. The County is planning to work on several sidewalks in Old Town this summer so that may have prompted it. Ms. Burke asked that if the streets are torn up this summer, to the point where CIR participants are having trouble getting the shells to the water, would the Port allow them to temporarily fence off a couple of the vehicle/boat trailer stalls to keep shells there. It was agreed that would be possible although CIR would need to provide the fencing. Commissioner Scholfield said that the contractor that is awarded the County's

sidewalk job might provide CIR with fencing. Ms. Burke took note.

c. Agreement – Phil reported that a meeting with Joe Davis of Enduris was held. Mr. Davis suggested the agreement KSRF and CIR entered into with the Port be cancelled and the Port begin running the program with the help of volunteers. Commissioner Scholfield said that it would be much simpler and cost effective for the programs to continue to be run by KSRF and CIR. He added that one example of additional costs related to the programs will be background checks because a non-profit can obtain free background checks whereas a governmental entity cannot. The Central Kitsap Fire Department pays \$200 for each background check conducted. Mr. Trunkey suggested that instead of trying to rush the transition for this season maybe the goal should be for the transition to be complete prior to the 2020 season. KSRF and CIR will continue to run the programs as they have up until this point. One reason for his suggestion is because the majority of the on-line registration/payment methods conduct a weekly sweep of the funds, which would be deposited into the Port's account just once a week. The RCW requires that funds be deposited into accounts within 24-hours unless the district has written approval from the County Treasurer to do otherwise. A request was sent to Kitsap County Treasurer Meredith Green asking for a waiver of the 24-hour deposit requirement and explaining why. Ms. Green responded via an e-mail dated February 19, 2019 with several recommendations and questions. She did state that if the Commissioners decide to proceed, a resolution from the Port with the answers to her questions and a request to waive the requirement would be required. This doesn't insure that the 24-hour deposit would be waived, but it seems possible. In any case it's going to take time and since the season has already begun with the transition not complete it was agreed that

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holding off on it at this time was necessary. The Port has already received and deposited several sailing registration payments. Commissioner Scholfield said that refunds will need to be made to each participant that paid. Phil said that he will draw up an agreement for payment to KSRF next month. It will state that the refund insures all of those who have paid are still registered. Mr. Trunkey agreed. *It was agreed to rescind the agreements that were entered into on February 21, 2019 between the Port of Silverdale and Kitsap Sailing and Rowing Foundation and Clam Island Rowing for Administration and Management of the Port's Sailing and Rowing Programs* (motion by Aus, second by Scholfield, unanimous). Mr. Trunkey thanked the Commissioners for the willingness to take over the programs and he hopes it will happen in 2020.

Commissioner Scholfield reported that there is a big round buoy at the end of the floating moorage facility. It is unknown from where it came. There are also big chunks of fiberglass down by Pacific Avenue.

d. Non-motorized boat storage – nothing to report.

4.2. Port Facilities

a. Dredging – Phil reported that the analysis results should be received soon.

b. Port Rules/No Wake Buoys – Commissioner Scholfield reported that before Tim can proceed with the installation of the “no wake” buoys he needs to know the Port’s outer water boundaries. Phil said that he has that information and will provide it to Tim.

c. Department of Natural Resources (DNR) expansion of the Port’s outer water boundaries - nothing to report.

d. Gangway redesign – prior to the meeting Tim provided an estimate for the

redesign and met with Commissioners Aus and Scholfield individually at the gangway to discuss the project. *It was agreed to accept TIKAR Services Estimate #2019-1052 in the amount of \$4,850.50 for the Gangway Redesign Project* (motion by Aus, second by Scholfield, unanimous).

e. Sailboat (WN6823JF) continues to be chained to the Port’s facility. Phil said he will have to research the law regarding derelicts. Commissioner Scholfield said that he plans to call the State to inform them that the Port will begin processing the boat as a derelict. He was approached by the Sea Scouts, whose boat was moored at the Port, as they were interested in the vessel. Commissioner Scholfield told them that it has to go through a process and since the vessel seems to be in decent shape it may end up being put up for bid, where the highest bidder would then own it. Ms. Hunt thought she had seen the boat anchored out a couple times within this last month, but questioned that since it is chained to the dock. It seems she was mistaken.

The whereabouts of an RV that apparently had been parked at the Port vehicle/boat trailer lot for over a month was questioned. Mr. Reese said that it has moved to the old QFC parking lot along Kitsap Way in Bremerton and has several flat tires.

f. Website – Commissioner Scholfield has been working on the new website: <http://portofsilverdale.squarespace.com>. He explained that he hasn’t been able to get the video to work on the new site yet, but will continue to work on that. He was thankful to find out about the software he used to create the new site at the Washington Public Ports

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Association (WPPA) seminar last October. It is much easier than what was previously used, no coding required.

4.3. Port Properties

a. 9020 Washington Avenue/Elizabeth's House of Wax – Mike reported that the new flooring is complete. There was nothing to report regard the sewage connection.

b. 9004 Washington Avenue/Dispute Resolution Center (DRC) – the tenants complain of an ongoing ant problem. Mike has determined that the ants are sugar ants and more than likely attracted to food either left out or in the trash. The DRC's lease was recently reviewed and determined that this issue is actually the tenant's responsibility. DRC was informed.

c. 3215 Lowell, Suite 231 – the unit remains vacant. Commissioner Scholfield explained that the two upstairs offices in the building are hard to rent partially believed to be due to their small size and because they are on the upper level, which is only accessible via a flight of stairs. In the past, Suite 231 has been vacant for months at a time. The upstairs closet rents for \$15 a month and is used for storage. KSRF members have asked Commissioner Scholfield about the possibility of storing boxes at the Port. He suggested KSRF be offered to rent Suite 231 for \$30 a month until it can be rented as an office.

d. 3332 NW Lowell Street/Studs & Nails – Mike reported that the basement flooded because the sump pump failed. He purchased and installed a new sump pump, which fixed the problem. He plans to purchase an extra sump pump to have on hand.

e. 3473 NW Byron Street/Vacant – Ordering a cost estimate report for the building continues to be tabled. Commissioner Aus said that the Commissioners do need to decide what is going to be done with the building. The Commissioners agreed that if it is decided to tear it down several pictures should be taken of it and anything of nostalgic value, such as the OTP sign that hangs on the outside of the building, should be kept/stored so that such items can be used if/when a new structure is built. Even some of the structural lumber may be able to be stored for future use. Ms. Hunt explained that she saw several Central Kitsap Fire Department trucks and personnel down at the vehicle/boat trailer lot today and her first thought was that the pub must have caught fire. Apparently CKFD was in the lot for training and the OTP is still standing. Commissioner Scholfield suggested a salvage company be contacted to provide an estimate.

4.4. Eagle Scout Service Project – nothing to report.

4.5. Paving of alley – Commissioner Scholfield suggested Luethe's Grader Service be contacted and asked to scrape the alley from Washington down past/around the parking area at 3255 Lowell. Then an asphalt company will be contacted to pave it. Phil said that with the new \$40,000 small works threshold it wouldn't require bids, although a small works roster application will need to be on file for whatever company completes is hired to complete the job as there is necessary information on the application to insure the company is issued a 1099 at the end of the year. Mike will contact Luethe's once the weather improves. In the meantime, he will provide Phil with the measurements.

5. NEW BUSINESS

5.1. County – Commissioner Scholfield reported that he has reviewed the County's 90% completion plan of the Bayshore Drive Improvement Project. He noticed that two of the Port's parcels at the south end of Washington Avenue were listed as County property. The County had originally intended to issue an easement for those parcels but after discussions with Port personnel it was agreed the easement was unnecessary and the County would remove that area from the plan. Commissioner Scholfield plans to contact the Project Manager.

5.2. Keys – a set of keys to the Port office, restrooms and showers/laundry was lost. Mike has been working on getting new keys for all the impacted buildings.

5.3. Commissioner District 1 – Commissioner Greaves has indicated that he may not complete his term. Phil explained that in the past when the Port had a vacancy, a questionnaire was given to those interested in filling the position. The questionnaires were then discussed at a Port meeting and a decision was made. Ms. Hunt asked if it is required to publish an announcement in the local newspaper. Phil explained that it would be an appointment and there is no requirement to publish an announcement of the vacancy. Commissioner Aus added that if the Commissioners cannot find an individual to fill the position then it would be advertised. Phil said that the Commissioners will have ninety days from the date of resignation to fill the position. If it is not filled within that time then the County has the authority to fill it. Ms. Hunt said that in order for the public to be made

aware of the vacancy an ad should be placed in the paper. She suggested an article be published thanking Commissioner Greaves for his years of service and ending the article informing the public about the vacancy and how anyone interested can apply. At this point Commissioner Greaves plans are unknown. This will carry over to next month's agenda.

5.4. Tragedy at the pier – the dock security footage showed Hevi Muhaz Tahir, 17, jumping from the far end of the Port's floating moorage facility the afternoon of January 28, 2019 in an apparent suicide. Ms. Muhaz's body was recovered off the shores of South Kitsap day later. Thoughts go out to her friends and family.

6. **SAFETY** – Kitsap County recently had over fifteen inches of snow within a few days. Commissioner Scholfield said that he and others have been working on keeping the snow off of the sidewalks in hopes to prevent any possible injury.

7. APPROVE EXPENDITURES & ELECTRONIC TRANSFER

The attached voucher approval totaling \$29,793.20, checks numbering 12005 through 12028 and Electronic Funds Transfer 2019-02 to the U.S. Treasury in the amount of \$1,698.94, were approved (motion by Aus, second by Scholfield, unanimous).

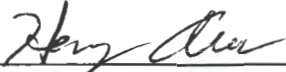
8. **EXECUTIVE SESSION** – None.

9. ADJOURN

At 9:10PM the meeting adjourned (motion by Aus, second by Scholfield, unanimous).

Approved:

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Henry Aus, Commissioner



Ed Scholfield, Commissioner

Lawrence Greaves, Commissioner

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VOUCHER APPROVAL

We, the undersigned Board of Commissioners of the Port of Silverdale, Kitsap County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of \$29,793.20 and from the General Fund, this 21st day of February, 2019.

Theresa Haaland
Auditor

E.H.A.
Port Commissioner

Henry Rice
Port Commissioner

Port Commissioner

Number	Name	Amount
12005	ED SCHOLFIELD	1,728.89
12006	HENRY AUS	235.90
12007	THERESA R. HAALAND	3,750.00
12008	DREANEY'S LANDSCAPING	872.00
12009	WAVE BROADBAND	180.66
12010	CASCADE NATURAL GAS	231.10
12011	KITSAP COUNTY PUBLIC WORKS	592.08
12012	KITSAP COUNTY TREASURER	1,597.00
12013	PUGET SOUND ENERGY	532.02
12014	SILVERDALE WATER DISTRICT	985.99
12015	WASTE MANAGEMENT - BREM AIR DISPOSAL	157.71
12016	WAVE BROADBAND	71.35
12017	VISA	247.52
12018	VERIZON WIRELESS	63.37
12019	BURROWS BAY MEDIA	1,200.00
12020	CRYSTAL SPRINGS	17.58
12021	MARINE SURVEYS & ASSESSMENTS	2,542.50
12022	SIMONS FAMILY LIMITED PARTNERSHIP	3,183.84
12023	TERI ORR	250.00
12024	SAFE SECURITY	2,303.00
12025	MTV HOME REPAIRS	3,851.33
12026	TIKAR SERVICE, LLC	2,550.80
12027	ED SCHOLFIELD -	215.78
12028	PHIL BEST, ATTORNEY	2,475.00