

Port of Silverdale – Minutes of Regular Meeting on July 18, 2019

Port of Silverdale

Minutes of Regular Meeting
July 18, 2019

1. CALL TO ORDER

Commission Chairman Ed Scholfield called the meeting to order at 7:01 PM in the Port office. Also present were Commissioner Henry Aus; Commissioner Caleb Reese; Attorney Phil Best; Administrator Theresa Haaland; Tim Knapp of TIKAR Services; Mike Vasquez of MTV Home Repair; Bridget Burke, Anne Dehan, Ellen Strong and Mark Underwood all of Clam Island Rowing (CIR); John Bouck of Kitsap Sailing and Rowing Foundation (KSRF) Roy Sahali of Sahali Farms; Steve Rice and Ron Easterday of Rice Fergus Miller (RFM); Keri Roberts of Whaling Days; Elizabeth Barnes, Port tenant; Carla Larson; Nan Mader; Joyce Merkel; and Paisley Gallagher of Kitsap Washington State University (WSU) Extension arrived at approximately 7:15PM.

Agenda – *the agenda was approved as amended* (motion by Reese, second by Aus, unanimous).

2. CONSENT AGENDA

2.1. *The June 20, 2019 Regular meeting minutes were approved as submitted* (motion by Aus; second by Reese, unanimous).

3. PUBLIC COMMENT –

3.1. Comprehensive Plan – Steve Rice of RFM explained that he and Ron Easterday had met with Phil a couple weeks ago and determined the draft plan is in need of an “armload” of changes. RFM had incorporated their material into the previous comp plan that was prepared by Makers Architecture and Design back in 2007. But the new comp plan should be a totally separate stand-alone document. RFM was also asked to make the new comp plan narrative from the Port’s view rather than that of RFM. Mr. Rice asked that the Port’s grant writer contact RFM to provide pointers on the wording that should be used to help tie the

comp plan directly to possible grant funding. Mr. Easterday added that separating the two comp plans is proving to be a much more cumbersome job than first anticipated. They have since e-mailed Phil asking for reimbursement for this extra work totaling about \$6,500. Mr. Rice said no matter what they will get it done and thanked the Commissioners for their time.

3.2. Kitsap WSU Extension – Paisley Gallagher was not yet in attendance. She wanted to discuss the possibility of “gleaning” fruit from trees on Port property. The term gleaning was discussed and questioned if it was being used in the proper context.

3.3. Whaling Days – Keri Roberts asked if the other Waste Management dumpster at the end of Washington would be moved for the festival. It normally has been in the past. It was explained that it is actually the County’s dumpster, but Commissioner Scholfield planned to take care of it. Last year, Commissioner Scholfield ended up having to move a boat that was taking up dock space which was posted reserved for the Rotary duck boat. The owner of the boat that had to be moved was not present. While he was moving the boat, a person on a nearby boat became irate and started yelling at Commissioner Scholfield saying he was abusing his power, and took a video and posted it on social media. This prompted a discussion about passing a resolution to reserve dock space for the Rotary duck boat, but Phil said that a motion would be adequate. *It was agreed to reserve dock space for the Rotary Club of Silverdale’s ‘duck boat’ and waive the moorage fees* (motion by Aus; second by Reese; unanimous). Commissioner Scholfield requested that Whaling Days keeps the Port office parking area closed off so that the vendors don’t park there as they did last year. Ms. Roberts agreed.

3.4. 9020 Washington Avenue/Elizabeth’s House of Wax – Elizabeth Barnes asked when

a handicap ramp will be added to the building that she rents from the Port. She said this is something she has been requesting for a couple of years now. Initially it was put on hold because the sewer connection that will be installed by the County will more than likely need to be installed right around the area where a ramp would be placed. Mike was tasked with installing a ramp and building it up enough so that a sewer connection can be installed with no problem. She said that she has a sample of the paint color she would like the building painted and wondered when that might take place. The building has had and continues to have a sugar ant problem although she has been paying a pest control company to come in regularly and spray for ants. She explained that her line of business and bugs of any kind are a bad mix and if this issue isn't taken care of, it will cause her to lose business. Ms. Barnes had provided the Port with a service review form that the pest control company gave to her. It stated that the attic space was inspected and the insulation is in bad shape. It was recommended that the insulation be cleaned out before they treat it. Ms. Barnes said that the tree branches near the house need to be cut back too because it is thought the ants are coming from the trees. Mike was tasked with removing the insulation and items in the attic and cutting back the trees. Once the insulation is removed Ms. Barnes will have the pest control company treat the attic and then Mike will reinsulate it. Mike said that the building is eventually going to need to be reroofed. It was decided to wait on a new roof at this time. Phil will prepare a Request for Proposals (RFP) for the painting of 9020 & 9004 Washington.

Paisley Gallagher from Kitsap WSU Extension/Food Access Program Manager was now in attendance, she apologized for being late. She explained that she is the "gleaning" coordinator for the WSU Kitsap Extension. She gleans fruit from local properties and

distributes it throughout the County to programs that serve those in need. She noticed ripe Yellow Transparent apples on a tree at the 3215 NW Lowell Street property and was hoping the Commissioners would give her permission to harvest the fruit. She normally brings volunteers to help her with this and all volunteers are covered under WSU's insurance. The Commissioners agreed that volunteers with the WSU Kitsap Extension could pick the apples from the tree at 3215 Lowell and other fruit on Port property as it ripens. Ms. Gallagher said that this is just the second year of the program but it has already grown. She thanked the Commissioners for their time.

4. UNFINISHED BUSINESS –

4.1. Port Programs

a. Sailing – John Bouck reported that KSRF is in the middle of the summer season and it's going well. The sailing classes have increased to seven weeks this year, although they aren't totally full yet. Next week will be a short week due to Whaling Days and the increase in motorized boat traffic in Dyes Inlet. Mr. Bouck submitted paperwork transferring the ownership of a 2005 Vanguard 15 (VIN OQTV1477H405) to the Port, which is valued at \$750. The paperwork was signed. Julie Jablonski of KSRF had called the Port office within the month asking if they can post a sign advertising the program on one of the storage units that sits on the floating moorage facility dock. Commissioners agreed that a KSRF sign could be posted by using strong double-sided tape. Mr. Bouck asked if they could also set a sandwich board advertising the program at the landside of the pier for about the next three weeks. Olympic Outdoor Center (OOC) already has one there. It was suggested a banner be tied to the side of the pier rather than having another sandwich board. Ms. Larson suggested they post it over the Whaling Days sign that is next to the Port's moorage pay box. Ms. Roberts of Whaling Days agreed

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that it shouldn't be an issue since the festival is next weekend. Mr. Bouck thanked everyone for their consideration and said that he will look into obtaining a banner to add to the pier advertising the program.

b. Rowing – Bridget Burke explained that CIR is in need of another dock locker to hold the large buoys they use. They would like to add the locker to the floating moorage facility dock near their current locker, which is used to store life jackets and safety equipment. Commissioner Reese said that since there are already two dock lockers down there he is concerned about overcrowding. He doesn't want it to become a hazard to the public. He suggested that the buoys be stored in the chase boat that is moored near the sailboat float. Tim suggested that if they do add another dock locker that they consider a different design; instead of using a locker with a large footprint they look into vertical storage that could be set up on the side of the current locker. Commissioner Reese suggested KSRF and CIR work together on a new system/design. Commissioner Reese also asked that all the program boats including chase boats be tied to the sailboat float or at least close to it especially during Whaling Days. Tim will be adding a rail to the sailboat float which will allow for more options to secure the boats.

It was agreed that the derelict sailboat (WN6823JF) should be moved close to the sailboat float during Whaling Days. Phil said that the custody date is set for July 29th.

Commissioner Reese told Ms. Burke that when he was walking the docks not long ago, he noticed that one of CIR's chase boats had the rope securing it to the dock over the motor cables, which could cause damage. He provided Ms. Burke with a picture that he took from his phone. Ms. Burke thanked Commissioner Reese for letting her know.

Ms. Burke said that a problem CIR has is that when they haul a shell down to the water, they walk the shell along a path off of the west side of the boat launch parking area. Many times, vehicles are parked there with no one around and it makes it difficult for CIR participants to safely navigate the shell to the water. Other times drivers remain in their cars enjoying the view; unfortunately, they are not always pleasant when asked to move their vehicle. Ellen Strong, a CIR coach, said that it can become very uncomfortable for her to have a confrontation especially since it is in front of the kids she coaches. She explained how she normally will check the area before hauling a shell over there, but more times than not a car pulls in after she has confirmed it's clear. Tim suggested that a paddlers hash-tagged pathway be painted on the asphalt so that drivers are made well aware. Commissioner Reese cautioned that the hashtag walkway might give drivers the impression that it's okay to park everywhere else just not on the hash-marked area. Commissioner Scholfield said that people don't care; hashtags and red paint are not going to detour the public from parking in that area. He suggested CIR place cones in that area just prior to needing access.

Ms. Burke said that she was surprised to hear about the permanent move of rowing alley to the water side of the Old Town Pub (OTP). She said that she was aware of the possibility of temporarily moving the shells and equipment due to the County sidewalk construction along Byron Street, but has since heard that the County's project is on hold. Commissioner Scholfield said that he measured the two spaces and the current alley area is approximately 2,000 square feet whereas the area behind the OTP, once the outdoor kitchen is removed and it's all cleared out, will be approximately 3,400 square feet. He thought it was a much more desirable location for the program as it allows rowers closer access to the water without the issue of crossing a road

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to get to the water. Ms. Burke said that she is concerned that the building will fall down on them and/or the equipment. Commissioner Scholfield said that is so unlikely. Tim agreed and assured Ms. Burke that when he removes the outdoor kitchen area on the east side of the building, he will make certain the space is safe for CIR's use. Commissioner Scholfield said that the security camera is able to cover the area behind the OTP so that is another plus for CIR. The alley on the side of the Port building will become the Port's staging area, which will be good because privacy fencing can be added which will help clean up the look of the area. Ms. Burke said that another issue they have is that some of the racks in the alley right now are sunk down in cement, but they need those racks. Commissioner Scholfield said that Tim has the ability to move the racks over to behind the OTP to make it work for CIR. Access to an outdoor spigot and power will also be made available. Another problem Ms. Burke was concerned about was having to move again if/when the OTP is demoed. It was explained that it would more than likely be at least three years before there is any activity on the OTP. Tim suggested to wait until CIR's season is coming to a close before moving everything to the new location. The season ends in November. Ms. Strong said that maneuvering an eight-person rowing shell can be very tricky. She would want to check out the logistics in the OTP area to make sure it can somewhat easily be done. Ms. Burke said that it is a lot to think about and asked to meet with Commissioner Scholfield in the near future behind the OTP to further discuss. It was explained that the Port sees this option as a benefit to CIR as they have been asking for more space for a very long time now and also have mentioned the safety issue with having to haul shells across Byron Street. There have also been complaints about the Ports excess equipment being in sight behind the Port office building and along Byron Street, freeing up the lot on

the side of the Port office will take care of that issue as well.

Ms. Burke reported that the Central Kitsap Fire Department (CKFD) will be performing live drills with CIR next week.

4.2. Port Facilities

a. No Wake Buoy Project – Tim asked if the Commissioners want the Port's logo on the buoys or anything else besides "No Wake." Commissioner Reese suggested adding "No Moorage" down low on the buoys. Tim is hoping to have them installed prior to Whaling Days.

b. Department of Natural Resources (DNR) - nothing to report

Commissioner Scholfield asked that Phil pursue a release of easement for the area behind the OTP and the other Port owned Byron Street properties. Commissioner Scholfield said that he was surprised to read on a County Resolution (113-2019) that the "Port Property of the boat launch and parking lot adjacent will be closed at midnight Tuesday, July 23. (Carnival area)" The County's authority to close the boat ramp was questioned. Historically boaters have been allowed to launch up until the Thursday prior to Whaling Days.

c. Sailboat (WN6823JF) – an individual was found sleeping on the boat and the Safe Security guard on duty asked him to leave, which he did with no incident. It has since been secured. Phil explained that the boat is being processed as a derelict. The law has changed and it is now quite involved. As mentioned earlier in the meeting the custody date is scheduled for July 29th at which time the owner of the boat has until August 28th to file an appeal.

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Commissioner Scholfield reported that there are three other sailboats anchored out in Dyes Inlet that look similar to the derelict being processed.

d. Website – Commissioner Scholfield reported that the new site should be up and running within the month.

e. Benches – Tim reported that the costs for a 3/16" stainless with 4x4 polyethylene lumber will cost approximately \$1,200 per bench, which seems costly upfront but will prove to last a very long time. Commissioner Reese asked the cost of the Port's current benches. Commissioner Scholfield said that the frame alone cost about \$600 each. Tim added that the design and material for the new benches will be plaque worthy and cost-wise they are not out of line compared to other commercial benches. He asked how many benches the Commissioners were thinking of ordering. Phil said that this project should go out for bid and asked if Tim would provide the specs for the bench project. Tim said he would as long as it doesn't disqualify him from being able to bid the job. Phil said as long as the design/specs isn't limited to just TIKAR being able to perform the work, it shouldn't be a problem. Tim suggested that Commissioners consider changing out the wood on the current benches to the polyethylene so that they all match and are more attractive. It was agreed that the bid specs should include retrofitting the current seven benches and constructing six new benches. Carla Larson said that the Silverdale Dandy Lions Club is planning to purchase one of the six benches although it was thought the price of the bench would be closer to \$600, but she is certain they will approve it. *It was agreed that a Request for*

Proposal (RFP) be prepared for the construction of six benches and the retrofitting of seven benches (motion by Reese; second by Aus; unanimous). Tim said that he will provide the description/design/specs information to Phil.

f. Resolution – giving the port the authority to board boats that are moored at the Port facility and move them if needed. Phil provided a sample from the Port of Port Angeles that refers to moorage of vessels. Phil suggested that instead of having a resolution for each Port action the Commissioners take a more holistic approach and have a resolution that covers multiple items. It was agreed that would be beneficial, but in the meantime, something needs to be in place. *It was agreed to temporarily implement items 3.11 Moorage of Vessels A – D of the Port of Port Angeles rules* (motion by Reese; second by Aus; unanimous). Phil will work on preparing a resolution for Port policies/rules for adoption at a future meeting. Once the draft is prepared, he will e-mail it to the Commissioners for review.

4.4. Port Properties

a. 9020 Washington Avenue/Elizabeth's House of Wax – Mike reported that he talked to a County representative about the sewer outlet at the property. The County cannot find the outlet and told Mike that a new outlet is scheduled to be installed as part of the Bayshore Drive/Washington Avenue Upgrade Project. Unfortunately, the project is currently on hold due to funding issues.

b. 9004 & 9020 Washington Avenue/DRC & Elizabeth's House of Wax – an RFP will be generated for the painting of both buildings.

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c. 3330 Lowell/Sugar Studios – the cooling/heating system for the building is on hold as the tenant is attempting to obtain more bids. She has been advised that all businesses bidding the job must pay their employees prevailing wage. Joyce Merkel owns a condominium at Sunrise Cove Condominiums, which are located close to the 3330 Lowell Street property. The condominium residents and guests use a County right-of-way to access their property, which runs behind the Port-owned properties of 3332 & 3330 Lowell Street. The County contractor that worked the Silverdale Way Widening Project has used the property on the north side of the right-of-way dirt road as a staging area for over a year. That project is now complete. Within the month the contractor was dumping gravel along the right-of-way leading to the condominiums and spread out a bucketful of the gravel along the right of way leading into the 3330 Lowell Street property, which created easy access to the back of that property. Port personnel were not aware and did not authorize this. It is known that the tenant and her employees generally park their vehicles in the grassy area on the east side of the building and use the right-of-way that leads to the condominiums to access it, but again it is unknown who authorized this. Joyce Merkel said that she is concerned that more vehicles will use that right-of-way now and when leaving they may possibly end up driving towards the condominiums, which would be dangerous as the resident's children and grandchildren often play in that area. Ms. Merkel said that there was no permit for it and as the legal owner of the property the Port is responsible and since that area is wetlands that creates additional issues. Commissioner Scholfield said that it

was not authorized by a Port authority, but it doesn't seem to be that big of an issue. It doesn't even look like that much gravel was used. Ms. Merkel did not agree and said that the Port will have a big legal issue on their hands if anyone gets hurt due to it. Commissioner Scholfield said that the Port had no knowledge of it and someone apparently illegally dumped gravel on Port property; there isn't much for the Port to do about it. He suggested that if Ms. Merkel is that concerned, she should contact the County contractor who dumped the gravel. Ms. Barnes questioned Ms. Merkel's motives. She said that it's not that big of an issue; it's not like cars are going to start driving down to the condominiums because there is now a back access to Sugar Studios. Ms. Barnes went on to say that she would really like to see that whole area filled in and turned into a parking lot because parking is very limited for the businesses, which have helped to increase the local property values including the condominiums property values. Ms. Barnes told Ms. Merkel she should be thankful. Ms. Merkel did not agree and reiterated that the Port will be involved if/when there is an injury due to the new access and she has already talked to County personnel so the Port can expect someone from the County to be out to further discuss. Commissioner Scholfield encouraged Ms. Merkel to call the County and make the complaint. Ms. Merkel thanked the Commissioners for listening.

d. 3473 NW Byron Street/Vacant – Mike had provided the asbestos report from KCB Environmental Services. They estimated the cost of removal to be \$11,200 plus tax, which includes permits and disposal. The asbestos was only found on the first floor. It was agreed

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to hold off on the removal until it is determined if grant funding may be available. The OTP sign was removed. The bracket is still on the building though and it needs to be removed. Phil said that if he sees Mike of AMS, who took down the OTP sign, he will ask him to remove the bracket.

4.4. Paving of alley – Mike provided two estimates for the paving of the alley. One was from Agate Asphalt for \$46,750.10 and the other was from Northern Asphalt totaling \$46,287.50. Upon review of the two estimates it was determined the specs were different. Northern Asphalt's bid was the low bid and was also more substantial. *It was tentatively agreed to proceed with the bid from Northern Asphalt totaling \$46,287.50* (motion by Aus; second by Reese, unanimous). Phil suggested that Silverdale Auto Works be included in the process since they will be responsible to pay a portion of the costs. Also, Northern Asphalt should be asked to breakdown the Ports costs and Silverdale Auto Works costs so that Silverdale Auto Works will know exactly how much they will owe the Port. There was discussion about an RFP, but since there were two bids it may not be necessary. Mike said that he contacted five different paving companies and these were the only two that responded. The bid award was reconsidered. If it is found that an RFP is necessary Phil will prepare it and send it to businesses listed on the Small Works Roster. It was unknown if either Agate Asphalt or Northern Asphalt are currently on the roster. If they aren't, they will be sent an application.

4.5. Pump Station 3 – Phil said that he hadn't heard anything from the County regarding the Memorandum of Understanding (MOU). Phil

was unaware that a copy of the fully signed MOU had been received by the Port. He said that it's an agreed deal so now it is just a matter of coming up with a design. Timewise it may be pushed back a bit because of the delay of the Bayshore Drive/Washington Avenue Improvement Project. Phil intends to contact the County to begin structuring the necessary steps and timeline to move forward with the project. An electronic copy of the MOU will be sent to Phil.

4.6. Grant funding – Phil reported that contact has not yet been made with the Port's grant writer, Kathleen Byrne-Barrantes. Project priorities were discussed. It was agreed that dredging is a top priority as it should be ready to go August 2020. It was agreed to pursue grant money for the design of the non-motorized floating moorage facility, if it is available. That would be a two-phase project; design and construction. It was agreed that Ms. Byrne-Barrantes should review the Port's draft comp plan. It is going to cost and additional \$6,500 for RFM to finish the comp plan to the Port's standards. Phil was given authority to negotiate that price with RFM, since it was thought that the last payment would be the final payment for the product. Phil will also be reaching out to Ms. Byrne-Barrantes.

5. NEW BUSINESS

5.1. Use of Port Property Applications

a. Expansions Yoga is hoping to have Yoga in the Park on Fridays during August as in years past. They have submitted the Use of Port Property Application, but haven't yet provided the proof of insurance. They are aware it is contingent upon the Port receiving the proof of insurance. The application was

signed by Commissioner Scholfield.

b. American Legion Post #149 submitted a Use of Port Property Application to hold the annual bathtub races on August 31st through September 1st. They have also submitted their proof of insurance. The application was signed by Commissioner Scholfield.

5.2. Wi-Fi on Docks – Phil said that a boater called the Port office inquiring about Wi-Fi on the docks and it's not the first inquiry. Commissioner Scholfield said that he talked to a boater that is able to get the Silverdale Hotel signal on his boat while it's moored at the Port. It was agreed that he must have a really good antenna. Commissioner Scholfield said that to offer Wi-Fi on the docks it would limit the Port office ability to connect to the internet and it could attract individuals who only want to surf the web while sitting in their cars for most of the day; such is the case outside of the Silverdale library. Tim agreed and said that he would personally appreciate it if the Port doesn't offer it as it can draw the wrong crowd.

5.3. Olympic Outdoor Center (OOC) has mounted promotional flags/signs along the handrail of the pier. A complaint was received that the flags were too low and hitting the public in the face when the wind was blowing a certain direction. There was also a complaint that the public had to maneuver around kayaks and paddle boards on busy days. John Kuntz of OOC was notified about the flags and he has since moved them up a bit, but it seems they could still be in the way. Tim said that he's not as concerned with the height of the flags as he is with the plastic attachment that is used to hold the steel conduit poles. He doesn't think they will hold in a strong wind.

Commissioner Scholfield said that OOC puts the flags out when they are open and they are generally not open on extremely windy days. One issue is that they should have asked for permission before attaching something to the Port facility. There also seems to be a 2x4 attached to the deck of the pier near the kayak concession stand. It poses as a tripping hazard to the public and needs to be removed immediately. The kayak concession stand on the pier during the off-season was discussed. The Port had a verbal agreement with Mr. Kuntz to charge him \$100 a month during the off-season but originally the kayak concession stand was supposed to be removed from the pier every October for the life of the lease. It was agreed that Mr. Kuntz hasn't lived up to the full potential of the contract as it states that OOC will provide an 8' x 20' float for storage and launch. Also, when it was verbally agreed that they could install a kayak concession stand on the pier it was supposed to be a temporary structure that would be removed during the off season. Phil will write to Mr. Kuntz asking him to remove the 2x4, to be sure that the flags are not a hinderance to the public and to use proper fasteners for the flag poles. The structure on the pier during the off-season will also be discussed. OOC's lease is through 2020.

6. SAFETY – Commissioner Scholfield reported that there was an electrical fire on the dock. It burned through a 10' section of wire. He said that all the wiring is just getting old and brittle. Years ago, there was discussion about upgrading all of the electrical on the docks from 30 amp to 50 amp. An electrical design was even prepared. It was agreed this should be added to the grant priorities.

8. APPROVE EXPENDITURES & ELECTRONIC TRANSFER

The attached voucher approval totaling \$34,849.23, checks numbering 12132 through 12157 and Electronic Funds Transfer 2019-07 to the U.S. Treasury in the amount of \$1,959.78, were approved (motion by Aus; second by Reese; unanimous).

9. EXECUTIVE SESSION – At 10:35PM it was announced that the meeting would be going into Executive Session for approximately five minutes to discuss litigation.

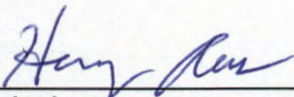
At 10:40PM the meeting returned to Regular Session.

The gravel on the 3330 Lowell Street property was talked about. Mike said that he thinks it was put there last week, but not certain exactly when. Ms. Merkel had indicated that the property there is wetlands, but it is not designated as wetlands by the State. The lot does get wet during the winter months but that may not deem it a wetland.

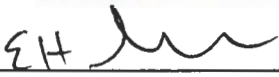
10. ADJOURN

At 10:48PM the meeting adjourned (motion by Aus; second by Reese; unanimous).

Approved:



Commissioner



Commissioner



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

\$34,849.23 and from the General Fund, this 18th day of July, 2019.

[Signature]
Auditor

[Signature]
Port Commissioner

[Signature]
Port Commissioner

[Signature]
Port Commissioner

Number	Name	Amount
12132	CALEB A. REESE	117.94
12133	ED SCHOLFIELD	1,162.81
12134	HENRY AUS	117.90
12135	THERESA R. HAALAND	3,750.00
12136	LOWE'S	43.41
12137	WAVE BROADBAND	141.72
12138	CASCADE NATURAL GAS	42.98
12139	KITSAP COUNTY PUBLIC WORKS	445.65
12140	PUGET SOUND ENERGY	434.64
12141	CRYSTAL SPRINGS	38.28
12142	WASTE MANAGEMENT - BREM AIR DISPOSAL	157.71
12143	WAVE BROADBAND.	71.35
12144	VERIZON WIRELESS	53.61
12145	VISA	3,505.68
12146	WASHINGTON STATE DEPARTMENT OF REVENUE	2,864.27
12147	WASHINGTON STATE DEPARTMENT OF L & I	232.33
12148	WASHINGTON STATE EMPLOYMENT SECURITY DEPT	49.73
12149	BELFAIR HOSE AND SUPPLY	217.75
12150	MITCHELL LUMBER, CO.	227.64
12151	TACOMA SCREW PRODUCTS	474.55
12152	SIMONS FAMILY LIMITED PARTNERSHIP	3,163.64
12153	SAFE SECURITY	5,983.00
12154	MTV HOME REPAIRS	4,616.95
12155	TIKAR SERVICE, LLC	4,211.38
12156	ED SCHOLFIELD -	206.80
12157	PHIL BEST, ATTORNEY	2,475.00