

**Poulsbo Port District – Port Commission
Poulsbo Marina – 18809 Front Street
Multi-Purpose Building on ‘E’ Dock**

Subject	*HYBRID* Regular Meeting Agenda	Date	July 6, 2023
Recorder	Cassidy Conners	Start Time	7:00 PM
Commission Chair	Thomas Rose	End Time	9:00 PM
Commission Members	Jamie Green, Mark Singer		
Staff Present	Eugene Madayag, Port Manager;		

AGENDA		
No.	Topic	Action/Recommendation/Discussion
1.	CALL TO ORDER	
2.	COMMISSIONER COMMENTS	
3.	PUBLIC COMMENTS (limit of 3 minutes)	
4.	POULSBO BOATER’S ASSOCIATION REPORT	
5.	CONSENT AGENDA ITEMS (Next Res: 2023-4) All matters listed within the Consent Agenda have been distributed to each member of the Commission for reading and study, are considered to be routine and will be enacted by one motion of the commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by a Commission member or by Citizen Request. A. Approve meeting minutes of: 6.1.23, 6.15.23, 6.20.23, & 6.23.23 B. Warrants: 18285 – 18337, P13622 – P13655, 6/9/23 EFT, 6/10/23 EFT, 6/23/23 EFT, 6/25/23 EFT, 7/7/23 EFT, and 7/10/23 EFT in the amount of \$390,030.23.	
6.	OLD BUSINESS ITEMS A. Breakwater Report	
7.	NEW BUSINESS ITEMS A. Commissioner Responses to public comments/discussions B. NO WAKE Buoy joint effort with PYC/Liberty Bay C. Manager’s Report	
8.	PUBLIC COMMENT & REQUESTS FOR FUTURE AGENDA ITEMS	
9.	COMMISSIONER COMMENTS	
10.	ADJOURN	

<https://us02web.zoom.us/j/88953173464>

Meeting ID: 889 5317 3464

One tap mobile

+12532158782,,83946997646# US (Tacoma)

+13462487799,,83946997646# US (Houston)

The Port of Poulsbo provides a time for citizen input during, ‘Public Comments.’ Please limit yourself to three (3) minutes per person. If you wish to address the Commission, please step up to the podium and speak clearly. The Commission is committed to maintaining a meeting atmosphere of mutual respect and speakers are encouraged to honor this principle. The Board will address public comments during ‘New Business Items – public comments.’ If you wish to attend the Commission meeting and require physical accommodations in order to do so, please call (360) 779-9905 by 9 a.m. the day of the meeting.

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 889 5317 3464

Find your local number: <https://us02web.zoom.us/j/keFbPAvQoz>

The Port of Poulsbo provides a time for citizen input during, 'Public Comments.' Please limit yourself to three (3) minutes per person. If you wish to address the Commission, please step up to the podium and speak clearly. The Commission is committed to maintaining a meeting atmosphere of mutual respect and speakers are encouraged to honor this principle. The Board will address public comments during 'New Business Items – public comments.' If you wish to attend the Commission meeting and require physical accommodations in order to do so, please call (360) 779-9905 by 9 a.m. the day of the meeting.

PORT OF POULSBO
REGULAR MEETING MINUTES
JULY 6, 2023
7:00 PM

Present: Commissioner Rose, Commissioner Green, Port Manager Madayag, Port Accountant Carol Tripp, Port Attorney Peter Ruffatto, Port Engineer John Piccone

Call to Order 7:00pm

Commissioner Comments

Commissioner Green has a meeting with Parks & Rec on July 21st to discuss collaborations with the City regarding the events calendar for the year. They're going to see if there's any way the Port can be involved in social events. There has been positive reception with the idea and there is some momentum collaborating with the Historical Society events in October. She has been approached by the Historical Downtown Poulsbo Association about collaborating for a boater package for the Poulsbo Film Festival also coming up in October. Both of those events are now on the calendar to draw in more crowds.

Commissioner Rose said, over the 4th of July, Liberty Bay was full of boats, and it was truly an impressive sight seeing a dozen boats in a perfect fan. The Valkyrie Viking ship is 98% complete. At this time, the ship is staying in Anacortes and welcoming visitors while continuing efforts to complete the ship and get insurance in line. They're also working on documentation and the homeport is still Poulsbo. They're looking at garnering the right type of crew; preferably people who have a heart for Nordic history and a passion for youth. They're aiming for the ship to be ready to go April 2024.

Public Comments

Craig Muller wondered about the annual budget. He inquired about the agreement with DNR and if the MOU is in writing or verbal. If the agreement is verbal, he has dealt with DNR and suggested a written MOU with them to cover the marina. He asked if the bay has ever been surveyed. The Port needs to be careful about being liable for outside DNR jurisdiction. Today's the first day it has come out that the lock failed on C Dock. It would be a good idea to keep everyone updated when it happens so boat owners can check their boats, and not 4-5 days later. Finally, Port shouldn't be providing money to fund things with the City when funding is already tight with the Port.

Jason Lawrence has been observing maintenance, which has been a big issue. The ladders are a simple fix to keep them out of the water and he has suggestions on how to easily address the issue. He feels the Port is lacking on safety, it has been neglected for some time, even with previous staff members. He wondered who the safety coordinator is and read aloud a safety regulation.

Loren has been talking to Eugene and wondered if all the key locks would be the same across all gates. As far as he knew, Eugene had no definitive answer to what the plan is. He also touched on all the bird excrement and it being difficult to avoid. He also mentioned going to the Police

PORT OF POULSBO
REGULAR MEETING MINUTES
JULY 6, 2023
7:00 PM

Department and getting free mini cans of Narcan, which can save lives, and there's a three-minute video online that shows people how to use it.

Barb wondered about the kayak dock that was built and if it was available to rent.

Sean Curry said with the new gate situation that his boat is vulnerable on D Dock during open weekday hours. The public has been known to board boats and he wondered about signage stating boats are private property.

Patrick Brooke suggested thinking about upgrading the system into something with more updated technology for gate usage. The Port may get a better insurance rate with the improvements. He moved to the Port because of the reasonable priced moorage, and because where he was had a dock out toward the breakwater like what's now being developed. It's a full-time job being pressure washed and it never did smell good. The seals need to immediately be discouraged from sticking around.

Terry said the low tides out there other day look like a dangerous place to go through, especially for the rowing club.

Poulsbo Boater's Association

The association gave their report.

Audio cut out for roughly two and a half minutes.

Consent Agenda

Motion: Move to approve the meeting minutes from June 1, 2023; June 15, 2023; June 20, 2023; June 23, 2023; Warrants as read

Moved by: Commissioner Rose **Seconded by:** Commissioner Green

Motion passed.

Old Business Items

Breakwater Report

Mr. Piccone said we're still waiting on finger piers. The full fire suppression system was tested in early June. There were a few minor items found and fixed. The test was successful and accepted. The fire department was notified that the system is fully operational. There's a little remaining electrical work that has since been finished, inspected, and passed inspection. The power is on, and lights are on in the evening on walkways. Temporary wood ramps have been installed for access until the aluminum ramps are shipped and installed. With the exception of any mess from construction workers, future cleaning will fall on Port staff. The aluminum ramps anticipated arrival is late July and will be installed once in hand. The navigation lights are still a

PORT OF POULSBO
REGULAR MEETING MINUTES
JULY 6, 2023
7:00 PM

struggle to get shipped out and he's hoping to receive them late July, but possibly they'll be here in August. Still no luck securing a firm date for delivery with BMI for the finger piers. There's a reasonable expectation mid - end of August for delivery based on communication and approval timeframes. Once those items are done and in position, we can start closing out contracts, start reimbursement requests for grants, button up paperwork, and finalize the Army Corps permit.

Regarding E & F Dock transient moorage, we are working at a quick pace to prepare the full design for bidding the work as previous discussed at the workshop meeting. The fuel barge will be moved out 32 feet, along with the multipurpose building. The dock will remain in place. We are at 30% design and the budget for the scope is the same as previously planned based on grant receiving. He will continue keeping Port Accountant Tripp updated on cost estimates as designs are moving along. He's working to have things ready to go to bid in September. As soon as the design is further along, he will reach out to key material suppliers for lead times on materials. Mr. Piccone is looking to do construction within the 2023/24 work window. Material procurement is a wild card. He's going to chase that down as design moves along so we can get materials needed within the fish window.

The Army Corps permit was put in long ago and it is sitting, not moving forward due to tribal objections for moving outer docks out further. The current plan is to apply for an emergency authorization to proceed given the urgency around the fuel dock. The floating restroom design is at 90% completion. There are two manufacturers for the job, according to what we want and the what the grant agency wants. He's working with the two vendors with design and cost. He will provide an update once available.

Port Accountant Tripp said there are FLUPSYs planned for the Port at some point in the future. The gate key fobs are pre-programmed and will keep track of who accessed what area and that data can be looked at if needed. The Port has a Port Management Agreement (PMA) with DNR, which does more than a Memorandum of Understanding (MOU). It is available on the Port's website for reading.

New Business Items

Commissioner Responses to Public Comments/Discussions

Commissioner Rose said future upcoming working sessions will be looking at several items. Such items include approving tariffs; the budget; discussing and reviewing rules and regs; reviewing policies that need updated and changed; reviewing and developing a more comprehensive plan; developing a ten-year framework built on future commissions; going back to other items of concern such as marketing, personnel, etc.

PORT OF POULSBO
REGULAR MEETING MINUTES
JULY 6, 2023
7:00 PM

No Wake Buoy Joint Effort with PYC/Liberty Bay

Commissioner Rose said he wasn't aware of damage to the docks, to which Port Accountant Tripp said there isn't any damage (yet), but maybe we can integrate this in the future. Poulsbo Yacht Club and Liberty Bay Marina funded and installed two new wake buoys. There has been an increase of inexperienced boaters waking out the marinas. It's a concern to the rowing association and our marina. It's \$2600-\$3500 for a buoy (including permitting and installation), which we cannot do at this time.

Manager's Report

See attached.

Public Comments & Requests for Future Agenda Items

There was a comment to Commissioner Green. Loren said he carried Narcan until he retired. People can't be sued if they go up to or do not exceed their level of expertise. If someone sees something, they can do what they're trained to do to administer and save a life. Narcan takes just a few minutes to learn how to administer.

Commissioner Comments

Commissioner Green thanked Port Accountant Tripp for all her hard work and everything she does, especially with the tribes. She encouraged everyone to pay attention to pedestrians walking around downtown, stay hydrated, and enjoy the weather.

Commissioner Rose thanked everyone in attendance.

Adjourn 8:25pm

Thomas Rose, Commissioner & Chairman

Jamie Green

Jamie Green (Aug 4, 2023 11:55 PDT)

Jamie Green, Commissioner

Mark Singer

Mark Singer (Aug 5, 2023 22:07 PDT)

Mark Singer, Commissioner

Cassidy Conners, Recording Secretary (Not in Attendance)

7/6/23

Port Commissioner Meeting

Maintenance: Eugene

- New gates are in place and functioning by key codes until bathroom and laundry locks installed.
- Will be attempting to drill doors on both bathroom and laundry for new lock system.
- C dock main gate has shipped to Mantle Industries for re-fit of new lock system.

Guest Moorage: Jannese

- Guest moorage has been busy with transient guests and Yacht clubs, as well as increased fuel sales.
- We have noticed an uptick in fuel sales.
- I have been working directly with Eugene on upcoming events.
- Yordan will now have some duties with social media, in keeping Facebook and Instagram updated.

Permanent Moorage: Kaitlyn

- Occupancy is 95% Due to customers selling their boats. Kayak spots are slowly filling up. The gates on AA, A, B and C dock are operational temporary gate code was emailed out.
- Once the new locks are installed on the bathroom and laundry room, we will send out a notice and start the exchange of keys from the metal ones to our new key fobs. You will only be able to exchange keys during business hours Monday – Friday when Kaitlyn is in the office unless you have set up an alternative way with Kaitlyn. Kaitlyn will be in the office for a few hours on a Saturday to help the key exchange to ensure those who cannot make it during the week have an opportunity – This date has yet to be determined. Once a majority of the keys have been exchanged the code will be removed and you will only be able to access the dock with your gate key.

Port overview looking forward: Eugene

- Discuss Marketing

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA June 16, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$0.00 and from the General Fund, this 16th day of June 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green
Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose
Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

Voucher #	Claimant	Amount
18152	Michael Tepper-Rasmussen VOIDED	-330.00
18153	Michael Tepper-Rasmussen VOIDED	-316.02
18285	Michael Tepper-Rasmussen	330.00
18286	Michael Tepper-Rasmussen	316.02
TOTAL		\$ -

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp
Carol Tripp (Jul 7, 2023 09:00 PDT)
Port Auditor

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA June 20, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$146,958.76 and from the General Fund, this 20th day of June 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green
Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose
Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

Voucher #	Claimant	Amount
18284	Edward Jones	2,418.62
18287	Reginald Deriso	306.90
18288	City of Poulsbo	298.00
18289	Brian Kilpatrick - Atomic Fuze	500.00
18290	AAA Fire Protection	3,054.94
18291	CMI Limited Co	20,766.56
18292	Bank of America	7,255.38
18293	VOID	
18294	CHS Inc/Cenex	138.06
18295	City of Poulsbo	3,883.33
18296	Coast to Coast Hardware	152.90
18297	Excel Business Systems Inc	409.74
18298	Fisheries Supply	80.27
18299	HD Fowler Co	380.22
18300	Home Depot	265.94
18301	Kitsap Networking	1,400.00
18302	Napa/Westbay Auto Parts	25.10
18303	Office Depot Credit Plan	52.23
18304	Olympic Springs Inc.	36.46
18305	PetroCard	72,478.08
18306	Premier Communications	190.75
18307	PSE	2,515.47
18308	PUD #1 of Kitsap County	682.00
18309	SME Solutions	2,513.25
18310	Soundwest Engineering	26,103.50
18311	CenturyLink	76.82
18312	Home Depot Pro	292.43
18313	WWU	530.00
18314	Realpage Inc.	151.81
TOTAL		\$ 146,958.76

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp
Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA

July 7, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$146,315.72 and from the General Fund, this 7th day of July 2023 .

Mark Singer, Commissioner

ATTEST:

Jamie Green
Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose
Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

Voucher #	Claimant	Amount
18315	Sarah Hamel	35.00
18316	Steven Smith	0.46
18317	Steven Smith	182.35
18318	Jared Martin	206.78
18319	Elijah Burnett	305.02
18320	Georgia Chehade	272.49
18321	Skip Meisch	219.88
18322	Bill Fulton	162.98
18323	Jim Llewellyn	35.00
18324	Bank of America	572.82
18325	CSD Attorneys at Law	4,544.00
18326	Coast to Coast Hardware	139.27
18327	Home Depot	26.17
18328	Kitsap County Dept of Public Works	40.82
18329	Keco Pump and Equipment	443.25
18330	Kitsap Networking	1,290.00
18331	Mascott Equipment	1,110.54
18332	Mathews Electric	8,654.11
18333	Office Depot Credit Plan	454.18
18334	PetroCard	68,982.97
18335	Seattle Injector Co	344.82
18336	Soundwest Engineering	57,245.81
18337	WA State DOT	1,047.00
TOTAL		\$ 146,315.72

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp
Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA

June 9, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$13,966.62 and from the General Fund, this 9th day of June 2023.

Mark Singer, Commissioner

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

Voucher #	Claimant	Amount
P13622	Sean P. Bauman	1,493.93
P13623	Kaitlyn Cook	1,508.59
P13624	Chris C. Henry	763.23
P13625	VOID	
P13626	Yordon I. Henry	1,094.92
P13627	Kelli M. Hodges	1,858.74
P13628	Eugene F. Madayag	1,970.01
P13629	Nicholas C. Mandeville	1,254.45
P13630	Jannese M. Hunt	1,598.66
P13631	Carol L. Tripp	2,424.09
TOTAL		\$ 13,966.62

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~DIRECT DEPOSIT ADVICES~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1  
Poulsbo, WA 98370

Kitsap County, WA

June 23, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$13,864.09 and from the General Fund, this 23rd day of June 2023.

Mark Singer, Commissioner

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher # | Claimant               | Amount       |
|-----------|------------------------|--------------|
| P13632    | Sean P. Bauman         | 1,533.56     |
| P13633    | Kaitlyn Cook           | 1,511.42     |
| P13634    | Chris C. Henry         | 874.40       |
| P13635    | Kelli M. Hodges        | 1,857.35     |
| P13636    | Eugene F. Madayag      | 1,968.49     |
| P13637    | Nicholas C. Mandeville | 1,255.49     |
| P13638    | Jannese M. Hunt        | 1,356.84     |
| P13639    | Carol L. Tripp         | 2,424.09     |
| P13640    | Yordon I. Henry        | 1,082.45     |
| TOTAL     |                        | \$ 13,864.09 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~DIRECT DEPOSIT ADVICES~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA

July 7, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$16,119.20 and from the General Fund, this 7th day of July 2023.

Mark Singer, Commissioner

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher # | Claimant | Amount |
|-----------|---------------------|--------------|
| P13641 | Jamie Green | 655.68 |
| P13642 | Thomas Rose | 445.13 |
| P13643 | Mark Singer | 655.68 |
| P13644 | Cassidy Connors | 421.12 |
| P13645 | Sean Bauman | 1,494.90 |
| P13646 | Kaitlyn Cook | 1,507.75 |
| P13647 | Christopher Henry | 906.36 |
| P13648 | VOID | |
| P13649 | VOID | |
| P13650 | Kelli Hodges | 1,861.36 |
| P13651 | Eugene Madayag | 1,969.82 |
| P13652 | Nicholas Mandeville | 1,252.51 |
| P13653 | Jannese Hunt | 1,596.46 |
| P13654 | Carol Tripp | 2,424.09 |
| P13655 | Yordon Henry | 928.34 |
| TOTAL | | \$ 16,119.20 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~DIRECT DEPOSIT ADVICES~~~



PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1  
Poulsbo, WA 98370

Kitsap County, WA

June 9, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \_\_\_\_\_ and from the General Fund, this \_\_\_\_\_ 9th day of \_\_\_\_\_ June 2023 .

\$4,542.79

Mark Singer, Commissioner

ATTEST:

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher #  | Claimant                    | Amount            |
|------------|-----------------------------|-------------------|
| EFT 6/9/23 | US Treasury/Financial Agent | \$4,338.33        |
| EFT 6/9/23 | DSHS                        | \$204.46          |
| TOTAL      |                             | <b>\$4,542.79</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~ EFT ~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA June 10, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$13,768.00 and from the General Fund, this 10th day of June 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green
Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose
Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher # | Claimant | Amount |
|-------------|------------------------------------|--------------------|
| EFT 6/10/23 | Washington Teamsters Welfare Trust | \$13,768.00 |
| TOTAL | | \$13,768.00 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp
Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~ EFT ~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1  
Poulsbo, WA 98370

Kitsap County, WA June 23, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$4,521.71 and from the General Fund, this 23rd day of June 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green  
Jamie Green (Jul 7, 2023 09:38 PDT)  
Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose  
Thomas K. Rose (Jul 7, 2023 12:15 PDT)  
Thomas Rose, Commissioner

| Voucher #   | Claimant                    | Amount            |
|-------------|-----------------------------|-------------------|
| EFT 6/23/23 | US Treasury/Financial Agent | \$4,317.25        |
| EFT 6/23/23 | DSHS                        | \$204.46          |
| TOTAL       |                             | <b>\$4,521.71</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp  
Carol Tripp (Jul 7, 2023 09:00 PDT)  
Port Auditor

~~~ EFT ~~~


PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA June 25, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$9,570.51 and from the General Fund, this 25th day of June 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher # | Claimant | Amount |
|-------------|--------------------------------|-------------------|
| EFT 6/25/23 | WA State Department of Revenue | \$8,936.71 |
| EFT 6/25/23 | WA State Department of Revenue | \$633.80 |
| TOTAL | | \$9,570.51 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~ EFT ~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1  
Poulsbo, WA 98370

Kitsap County, WA

July 7, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$4,913.83 and from the General Fund, this 7th day of July 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green

Jamie Green (Jul 7, 2023 09:38 PDT)

Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose

Thomas K. Rose (Jul 7, 2023 12:15 PDT)

Thomas Rose, Commissioner

| Voucher #   | Claimant                    | Amount            |
|-------------|-----------------------------|-------------------|
| EFT 7/07/23 | US Treasury/Financial Agent | \$4,709.37        |
| EFT 7/07/23 | DSHS                        | \$204.46          |
| TOTAL       |                             | <b>\$4,913.83</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp

Carol Tripp (Jul 7, 2023 09:00 PDT)

Port Auditor

~~~ EFT ~~~

PORT OF POULSBO

PAYMENT VOUCHER

18809 Front St NE Box 1
Poulsbo, WA 98370

Kitsap County, WA July 10, 2023

We, the undersigned Board of Commissioners of the Port of Poulsbo, 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 \$15,489.00 and from the General Fund, this 10th day of July 2023.

Mark Singer, Commissioner

ATTEST:

Jamie Green
Jamie Green (Jul 7, 2023 09:38 PDT)
Jamie Green, Commissioner

Cassidy Conners, Recording Secretary

Thomas K. Rose
Thomas K. Rose (Jul 7, 2023 12:15 PDT)
Thomas Rose, Commissioner

| Voucher # | Claimant | Amount |
|-------------|------------------------------------|--------------------|
| EFT 7/10/23 | Washington Teamsters Welfare Trust | \$15,489.00 |
| TOTAL | | \$15,489.00 |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, the labor performed, or the expense incurred as described herein and that the claim is a just, due and unpaid obligation against the Port of Poulsbo and that I am authorized to authenticate and certify to said claim.

Carol Tripp
Carol Tripp (Jul 7, 2023 09:00 PDT)
Port Auditor

~~~ EFT ~~~