

Port of Silverdale
Post Office Box 310
Silverdale, WA 98383

RESOLUTION NUMBER 95-1

A RESOLUTION of the Port of Silverdale, Kitsap County, Washington, to transfer funds from the donated funds account to the general fund account.

WHEREAS, the Port Commission of the Port of Silverdale has reviewed expenditures of the Port District showing monies were spent on the purchase of new playground equipment for which these donated funds were intended.

WHEREAS, the amount of these purchases exceeded the donated fund total.

NOW, THEREFORE, BE IT RESOLVED, by the Port Commission of the Port of Silverdale, Kitsap County, Washington to transfer monies from the donated funds account number 88746 to the general fund account number 88744.

ADOPTED, by the Port Commission of the Port of Silverdale, Kitsap County, Washington at a regular open public meeting thereof held on this 21st day of September 1995.

PORT OF SILVERDALE
KITSAP COUNTY, WASHINGTON

By: Harry C. Rupp By: _____

By: Harold J. G. Bell

ATTEST:

[Signature]

Secretary

This warrant draws interest at _____ per cent
per annum from date it is presented until called.
Presented _____ 19____
Not paid for want of funds

TREASURY
DEPUTY

PORT OF SILVERDALE
3568 NW Anderson Hill Road
P.O. Box 308
Silverdale, Washington 98383-0308
Treasurer of Kitsap County

19-2/1250

No. 825

Amt. \$ 597.50
Int. \$ —
Total \$ 597.50

16 APRIL 1987

Pay to ATELIER NORTHWEST or order
FIVE HUNDRED NINETY SEVEN & 50/100 Dollars

PAYABLE THROUGH
SEAFIRST BANK
BREMERTON, WASHINGTON

W.R. Frazer
Port Commissioners

04-22-87 07 00200 ~~00200~~ 502990
Port-Auditor

⑈00000825⑈ ⑆25000024⑆ 5157 110⑈ ⑆0000059750⑆

PORT OF SILVERDALE

KITSAP COUNTY, WASHINGTON

PORT AUDITOR'S NO. 825

Date of issue 4/16/87

Claimant ATELIER NORTHWEST
Address 2625 NE JOHN CARLSON RD
City BREMERTON
State WA

IMPORTANT NOTE - PORT AUDITOR:
(Voucher should be made out in duplicate, and a copy sent to the Treasurer's Office, Port Orchard, Washington immediately after warrant is issued. The warrant cannot be honored before copy of voucher reaches the Treasurer's Office.)

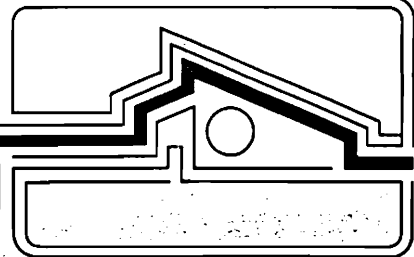
Date	Material or Service	Amount
4/14/87	ENG SERVICES ASSOCIATED WITH THE HANDICAP PLAYGROUND AND HANDICAP ACCESS RAMP THROUGH 4/13/1987	\$597.50

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

M.R. Frasier
Chairman Port Commission
Harry L. Krupp
Commissioner
E. L. [Signature]
Port Auditor

Signed PORT AUDITOR (title)

By [Signature]



2625 NE JOHN CARLSON ROAD BREMERTON WA 98310
(206) 692-3088

April 14, 1987

PORT OF SILVERDALE
Clyde Ford
P.O. Box 308
Silverdale, WA 98383

Statement of Services through April 13, 1987

SERVICES ASSOCIATED WITH HANDICAP PLAYGROUND:

3/10	Preparation of equipment order	1.00 hour	@ \$50	\$50.00
4/01	Meeting and site visit with Larry Cote regarding location of equipment	1.00 hour	@ \$50	50.00
4/08	Obtaining site measurements of existing playground	.75 hour	@ \$50	37.50
		.75 hour	@ \$30	22.50
4/09	Preparation of equipment location drawings	2.25 hours	@ \$50	112.50
	Preparation of equipment location drawings	1.50 hours	@ \$50	75.00
	Meeting and site visit with Lion's Club	.75 hour	@ \$50	37.50
4/10	Preparation of equipment location drawings	1.75 hours	@ \$30	52.50
4/12	Inspection of equipment installation	.75 hour	@ \$50	n/c
4/13	Inspection of equipment installation	.50 hour	@ \$50	n/c
4/14	Preparation of Dedication Plaque design	.75 hour	@ \$50	37.50
				<u>37.50</u>
				\$475.00

SERVICES ASSOCIATED WITH HANDICAP ACCESS RAMP:

3/05- 3/13	Revisions to ramp design	15.00 hours	@ \$30	n/c
3/15 (sun.)	Preparation of material take-off	1.00 hour	@ \$50	n/c
		1.00 hour	@ \$50	50.00

(Cont.)

Statement of Services through April 13, 1987 (Cont.)

3/17	Meeting	.25 hour	@ \$50	n/c
3/18	Preparation of material take-off	.75 hour	@ \$30	22.50
	Determination of Probable Construction Cost	.50 hour	@ \$50	25.00
3/26	Administration concerning permit	.50 hour	@ \$50	<u>25.00</u>
				\$122.50

Total of all services \$597.50

PORT OF SILVERDALE

3568 NW Anderson Hill Road
P.O. Box 308
Silverdale, Washington 98383-0308

Treasurer of Kitsap County

ROA

19-2/1250

No. 834

7 1 5 2 0 6 0 0 4 3 9

Amt. \$ 106.50

Int. \$ _____

Total \$ 106.50

21 May 19 87

Pay to Mitchell Lumber or order
One Hundred Six and 50/100 Dollars

PAYABLE THROUGH
SEAFIRST BANK
BREMERTON, WASHINGTON

W.R. Frazier
Port Commissioners

E. Moore
Port-Auditor

⑈00000834⑈ ⑆125000024⑆ 5157 110⑈

⑈0000010650⑈

Presented
Not paid for want of funds

DEPUTY

PORT OF SILVERDALE

KITSAP COUNTY, WASHINGTON

PORT AUDITOR'S NO. 834

Date of issue 21 May 87

Claimant MITCHELL LUMBER
Address PO Box 158
City SILVERDALE
State WA

IMPORTANT NOTE - PORT AUDITOR:
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Date	Material or Service	Amount
<u>21 May 1987</u>	<u>Material for Handicap Playground installation</u>	<u>106.50</u>

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

Signed PORT AUDITOR (title)

By [Signature]

[Signature]
Chairman Port Commission
[Signature]
Commissioner
[Signature]
Port Auditor

STATEMENT

**MITCHELL
LUMBER CO. INC.**

Telephone 692-2233
779-7363

MITCHELL LUMBER & HARDWARE

"GOOD OLD
FASHIONED SERVICE"

P.O. BOX 158

SILVERDALE, WA 98383

PORT OF SILVERDALE
P.O. BOX 308
SILVERDALE, WA. 98383

MINIMUM PAYMENT
106.50

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
09-30-86		BALANCE FORWARD		39.76
10-21-86	#787		39.76-	0.00
4-11-87	230104	85.25		
4-11-87	230108	21.25		106.50

CURRENT BAL
106.50

Accounts payable in full on the 10th of the month following purchase.

MAXIMUM ALLOWABLE SERVICE CHARGE ON PAST DUE ACCOUNTS,
MINIMUM SERVICE CHARGE \$1.00

MITCHELL LUMBER CO. INC.

PAY LAST
AMOUNT IN
THIS COLUMN



This warrant draws interest at _____ per cent
per annum from date registered until called.
Presented _____
Not paid for want of funds _____

TREASURER
DEPUTY

PORT OF SILVERDALE
3568 NW Anderson Hill Road
P.O. Box 308
Silverdale, Washington 98383-0308
Treasurer of Kitsap County

19-2/1250

No. 818

Amt. \$ 1,227.44
Int. \$ _____
Total \$ 1,227.44

9 Mar 1987

Pay to ATELIER N W or order
ONE THOUSAND TWO HUNDRED TWENTY SEVEN & 44/100 Dollars

PAYABLE THROUGH
SEAFIRST BANK
BREMERTON, WASHINGTON

John B. Piffinger
Port Commissioners

03-11-87 07 00 ~~50000000~~ 33904784
Port-Auditor

⑈00000818⑈ ⑆125000024⑆ 5157 110⑈ ⑆0000122744⑆

PORT OF SILVERDALE

KITSAP COUNTY, WASHINGTON

PORT AUDITOR'S NO. 818

Date of issue 9 MAR 87

Claimant ATELIER N/W

Address 2625 NE JOHN CARLSON RD

City BREMERTON

State WA

IMPORTANT NOTE - PORT AUDITOR:
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Date	Material or Service	Amount
3/4/87	SERVICES ASSOC W/HANDICAP PLAY GROUND; 181.94	\$ 1,227.44
	SERVICES ASSOC W/HANDICAP ACCESS RAMP; 392.50	
	SERVICES ASSOC W/PHASE 3, FILL + GRADING; 653.00	

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

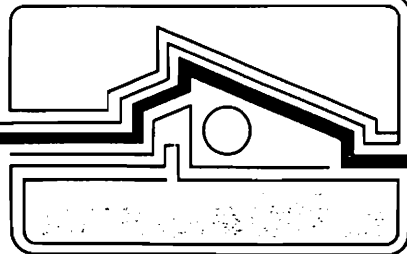
John B. Lipinger
Chairman Port Commission

Harry S. Krupp
Commissioner

[Signature]
Port Auditor

Signed PORT AUDITOR (title)

By [Signature]



March 4, 1987

PORT OF SILVERDALE
Clyde Ford
P.O. Box 308
Silverdale, WA 98383

Statement of Services through March 4, 1987

SERVICES ASSOCIATED WITH HANDICAP PLAYGROUND:

Research and drafting of Proposal Letter	11.00 hours @ \$50	n/c
Preparation and mailing of Proposal Letter	5.50 hours @ \$30	\$165.00
Postage		16.94
		<u>181.94</u>

SERVICES ASSOCIATED WITH HANDICAP ACCESS RAMP:

1/26	Site meeting	.50 hours @ \$50	25.00
1/27	Preliminary ramp design	.25 hours @ \$50	12.50
2/02	Site measurements	.50 hours @ \$50	25.00
2/05	Ramp design drawings	3.50 hours @ \$30	105.00
2/18	Plan review	.50 hours @ \$50	25.00
2/19	Final drawings	5.00 hours @ \$30	150.00
3/03	Plan check	1.00 hours @ \$50	50.00
3/04	Drawing revisions	5.00 hours @ \$30	n/c
			<u>392.50</u>

SERVICES ASSOCIATED WITH PHASE 3, FILL AND GRADING:

2/24	Investigate permit requirements	.50 hours @ \$50	25.00
2/25	Meeting with County regarding permit	2.50 hours @ \$50	125.00
2/26	Site survey	1.50 hours @ \$50	75.00
	Prepare permit application	1.00 hours @ \$50	50.00
	Site survey and site plan	3.75 hours @ \$30	112.50
2/27	Complete permit application	.75 hours @ \$50	37.50
	Submit permit application	1.50 hours @ \$50	75.00

(Cont.)

SERVICES ASSOCIATED WITH PHASE 3, FILL AND GRADING (Cont.):

3/02	Meeting with County regarding permit	1.50 hours @ \$50	75.00
	Meeting at site	.75 hours @ \$50	37.50
3/04	Meeting at site with contractor	.75 hours @ \$50	<u>37.50</u>
			653.00
		Total all services	<u>\$1227.44</u>

TREASURER
DEPUTY

PORT OF SILVERDALE

3568 NW Anderson Hill Road
P.O. Box 308
Silverdale, Washington 98383-0308
Treasurer of Kitsap County

19-2/1250

No. 817

Amt. \$ 3,608.24
Int. \$
Total \$ 3,608.24

9 March 19 87

Pay to P. C. A. INDUSTRIES, INC. or order
THREE THOUSAND SIX HUNDRED EIGHTY FOUR Dollars

PAYABLE THROUGH
SEAFIRST BANK
BREMERTON, WASHINGTON

Harry B. Papp
Port Commissioners
[Signature]
Port-Auditor

⑈00000817⑈ ⑆125000024⑆ 5157 110⑈ MAR 16 1987 ⑈0000360824⑈

PORT OF SILVERDALE

KITSAP COUNTY, WASHINGTON

PORT AUDITOR'S NO. 817

Date of issue 9 MAR 87

Claimant P. C. A. INDUSTRIES, INC.
Address 5642 NATURAL BRIDGE
City ST LOUIS
State MO 63120

IMPORTANT NOTE - PORT AUDITOR:
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Date	Material or Service	Amount
9 MAR 87	PLAY GROUND EQUIP FOR WATERFRONT DEVELOPEMENT PROJECT	3,608.24
	EQUIP 3,322.00	
	FRT <u>286.24</u>	
	<u>3,608.24</u>	

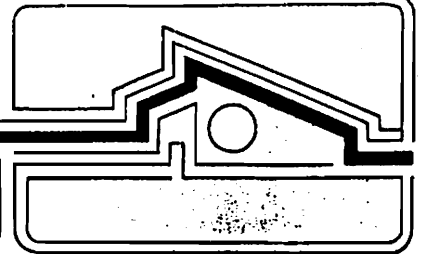
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John B. Reisinger
Chairman Port Commission
Harry L. Knapp
Commissioner
[Signature]
Port Auditor

Signed PORT AUDITOR (title)

By [Signature]

atelier northwest



2625 NE JOHN CARLSON ROAD BREMERTON WA 98310
(206) 692-3088

March 10, 1987

PCA Industries, Inc.
5642 Natural Bridge
St. Louis, MO 63120

ATT: Donna

RE: Equipment order for the Port of Silverdale

Dear Donna:

This is a confirmation of the order I placed with you by phone this morning for the Port of Silverdale. The attached order form duplicates the order as we discussed, and is not for additional equipment. The enclosed draft covers the basic merchandise total of \$3,322.00, plus \$286.24 for handling and shipping per your instructions. The other pertinent information is on the form.

Please contact me directly at (206) 692-3088 if you have any questions concerning this order.

Sincerely,

THE ATELIER GROUP, INC.

Thomas C. Leggiere
President

TCL/alm

1 MY SCHOOL DISTRIBUTOR ISAVAILABLE FROM APPROVED
DISTRIBUTORS OR CALL**PCQ industries inc.**

5642 Natural Bridge, St. Louis, MO 63120

(800) 325-4794

In Missouri call (314) 399-4140

2 BILL TO (PLEASE PRINT)

INSTITUTION The Port of Silverdale
 YOUR NAME Clyde Ford
 ADDRESS P. O. Box 308
 CITY Silverdale
 STATE WA ZIP 98383
 TELEPHONE 206 396-6426-Days

3 SHIP TO (PLEASE PRINT)

INSTITUTION Central Kitsap School District
 YOUR NAME Maintenance Dept. (Tom Tong)
 ADDRESS 3790 NW Anderson Hill Road
 CITY Silverdale
 STATE WA ZIP 98383
 TELEPHONE 206 692-3107

4 ITEMS ORDERED

QNTY.	CATALOG NO.	PRODUCT DESCRIPTION	PRICE PER UNIT	TOTAL
1	581-488	Combination Swing	\$1221.00	\$1221.00
1	401-103	Giant Tent (perm.) with pole	735.00	735.00
1	381-115	Wheel Thru Arcade	371.00	371.00
1	PLP 361-504	Easy Riders (set of 3)	567.00	567.00
3	362-541	Body Torso Support	69.00	207.00
1	601-205	Permanent Park Bench, Alum., straight	221.00	221.00

6 METHOD OF PAYMENT

Orders from individuals must always include a check or credit card payment.

 Check VISA Master CardAccount Number Exp date: Signature **7 AUTHORIZATION**

This box applies to school, institutions and commercial accounts.

Your P.O. Number Date Your Phone No. () Authorized Signature **MERCHANDISE TOTAL**

3322.00

SALES TAX UNLESS EXEMPT—
MISSOURI DELIVERY ADD 6.1%
NEW YORK DELIVERY
ADD APPROPRIATE TAXADD 15% FOR FREIGHT, "AND HANDLING"
ADDITIONAL CHARGES WILL BE BILLED. IF A
CHARGE ORDER-SHIPING CHARGES
WILL BE ADDED TO YOUR INVOICE.

286.24

5 GRAND TOTAL

\$3608.24

MINIMUM ORDER \$25*Thank You!*