



**Meeting to be held online via Zoom**

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Eastsound, WA 98245-0053  
360.376.5285 360.376.6062(F)  
orcasairport@rockisland.com  
www.portoforcas.com

# **MEETING AGENDA**

## **Feb 27, 2023, 5:00 P.M.**

**This Meeting will be on Zoom and in-person at the airport terminal conference room**

Join Zoom Meeting

<https://us02web.zoom.us/j/82950040879?pwd=VkhBWVI5QUt6NTNGMWRkVzVuUDhsQT09>

Meeting ID: 829 5004 0879

Passcode: KORS

Dial: (253) 215-8782

One tap mobile

+12532158782,,82950040879#,,,,\*522532# US (Tacoma)

### **CALL TO ORDER**

### **AGENDA AMENDMENTS**

### **PUBLIC ACCESS**

### **MONTHLY BUSINESS**

1. Approval of Previous Minutes – Regular Meeting January 23<sup>rd</sup>
2. Approval of Vouchers Paid by Auditing Officer
  - a. 01/24/2023 Payroll \$14,340.71
  - b. 02/15/2023 Airport Operations \$7,437.60
  - c. 02/15/2023 Airport Capital \$24,149.10
  - d. 02/15/2023 Leasehold Tax \$1,475.99
  - e. 02/22/2023 Excise Tax \$597.87
  - f. 02/22/2023 Payroll \$14,637.92

### **MONTHLY REPORTS**

1. Manager's & Facilities Report – posted online
2. Financial Reports – posted online

### **OLD BUSINESS**

1. Airlift Northwest Satellite Base Update and Requests
2. EV Charging Station Grant Application update
3. Wetland Mitigation and Monitoring update
4. Eastsound Sewer and Water Use of Port Property for Passage update
5. Property Issues: County Airport Overlay, Mia-County, Bea-FAA

### **NEW BUSINESS**

1. Marina Opportunities – Deer Harbor Yacht Club

### **PUBLIC ACCESS**

**ADJOURNMENT. NEXT MEETING: Regular Meeting, Monday March 27<sup>th</sup>, 2023, at 5:00 p.m.**

**PORT OF ORCAS  
REGULAR MEETING MINUTES  
JANUARY 23, 2023**

**Page 1 of 2**

**Commissioners Present:** Mia Kartiganer, Michael Triplett, Jason Laursen, Bea vonTobel, Robert Hamilton (via zoom)

**Staff Present:** Kim Kimple

**Public Present:** Pierrette Guimond, Bruce Benton Eric Gourley, Sadie Bailey, Colleen Records, Ed Addicks, Lora York, Marcy Montgomery, Zackaraya Leck, "Will", (et al not verified)

**CALL TO ORDER**

Chair Hamilton called the zoom and in-person meeting to order at 5:00pm, noting a quorum.

**AGENDA AMENDMENTS**

Chair Hamilton asked to include WPPA meeting comments under Old Business.

**PUBLIC ACCESS**

None at this time.

**ELECTION OF BOARD OFFICERS**

Bea nominated Robert for chair; Michael nominated Bea for secretary. Bea moved nominations cease; motion passed, and the officers were elected by acclamation.

**MONTHLY BUSINESS**

**1. Approval of Previous Minutes**

Michael moved, Jason seconded approval of minutes of regular meeting of December 19 and special meeting of January 16, 2022, and the motion passed.

**2. Approval of Vouchers Paid by Auditing Officer**

Michael moved, Mia seconded approval of vouchers a.-c. as presented, and the motion passed.

- a. 12/2/2002 Payroll \$9,568.72
- b. 01/18/23 Airport Operations \$13,926.30
- c. 01/18/2023 Airport Capitol \$63,041.50

**MONTHLY REPORTS**

**1. Manager's and Facilities Report**

The port manager expanded on the reports, posted earlier online. A future discussion item concerned the needs to have snowplowing completed in-house. Also discussed were the ongoing expenses for wetland maintenance.

**2. Financial Reports**

These reports have been posted online.

**OLD BUSINESS**

**1. Airlift Northwest Satellite Base Update and Requests**

Kyle Danielson and Colleen Records were present to explain items related to the daily presence of a medevac helicopter at the airport. They have secured quarters for their staff on the west side, but quick access to the helipad remains a problem. They are also requesting a power source at the helipad, installation of a camera for safety/surveillance, availability of jet A fuel.

**Page 2 of 2**

1/23/23

## **2. EV Charging Grant Application Update**

Bruce Benton was present to elaborate on the upcoming meeting with Kim on Wednesday to finish work on the grant application which is due at the end of the month. The application includes a level 3 fast-charge station at the airport., and successful application would supplement the current 7 public charging stations currently on the island.

## **3. Eastsound Sewer and Water Use of Port Property for Passage Update**

Robert reported on a meeting with ESWU in which the current resolution was under discussion. He suggested that at a future meeting the commissioners consider a rewriting of this resolution.

## **4. Property Issues: County Airport Overlay District**

Mia reported that an upcoming meeting with Karen Miles, David Williams, Commissioner vonTobel and Kim, scheduled for 1/30, will hopefully help with interpretation of the newly-updated Chapter 18 of the SJCC, especially as it concerns development within the Eastsound Subarea and densities and height restrictions, especially within the overlay district. Investigation of a property sale on the north shore continues relative to right of first refusal.

## **5. WPPA Meetings and Comments**

Robert reported on meetings he had attended, relaying contacts made and information gleaned. Kim noted that she had attended a December meeting, and looked forward to others as they occurred.

## **NEW BUSINESS**

### **1. Waive Attorney-Client Privilege Re: Vierthaler Property Acquisition—Legal Invoices**

Mia moved, Jason seconded waiving the port's attorney-client privilege re the Vierthaler Property Acquisition so far as legal invoices are concerned, and the motion passed. This clears the way for the FAA to finish this transaction with regard to payment.

## **PUBLIC ACCESS**

Comments from both the public and commissioners are summarized as follows:

- is there a space competition for space at the helipad by vendors which creates a space/time constraint?
- public does not want jet A fuel available at the port
- will the port charge for access to the high-speed charging station
- does the port have a Facebook page---and should it
- the current master plan has been driven by the size of the Caravans currently serving the airport

## **NEXT MEETING AND ADJOURNMENT**

The next regular meeting is scheduled for 5:00pm Monday February 27, zoom and in-person. The meeting was adjourned at 6:28pm.

Respectfully submitted,

Bea vonTobel, Secretary

DATE: 1/24/22

**PAYROLL WORKSHEET**  
JANUARY 2023

**Port of Orcas**

RATE	EMPLOYEE NAME	EMPLOYEE NUMBER	FUND #	BARS	L&I	REG HRS	AMOUNT DUE	multiple line total per employee
128.00	Jason Laursen	LAU672	6723.00.	546.10.10.2001	5306-07	3	\$669.00	
128.00	Michael Triplett	TRI150	6723.00.	546.10.10.2001	5306-07	2	\$541.00	
128.00	Bea vonTobel	VON100	6723.00.	546.10.10.2001	5306-07	2	\$541.00	
128.00	Robert Hamilton	HAM300	6723.00.	546.10.10.2001	5306-07	3	\$669.00	
128.00	Mia Kartiganer	KAR100	6723.00.	546.10.10.2001	5306-07	3	\$669.00	
7304.48	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	5306-07	134	\$ 7,304.48	
	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	N/A	8		PTO-Holiday
	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	N/A	0		PTO-Sick
	TBD Kimberley Kimple	KIM250	6723.00.	546.10.20.0005	N/A	x	TBD	Medical
60.00	Jeannie Frank Sharpe	SHA125	6723.00.	546.10.10.2002	5306-07	6.5	\$390.00	
27.17	James Reid	REI200	6723.00.	546.10.10.2003	4201-02	119.2	\$3,238.66	
	James Reid	REI200	6723.00.	546.10.10.2003	N/A	0	\$0.00	PTO-Holiday
	James Reid	REI200	6723.00.	546.10.10.2003	N/A	0	\$0.00	PTO-Sick
318.57	James Reid	REI200	6723.00.	546.10.20.0005	N/A	x	\$318.57	\$3,557.23 Medical
<b>TOTALS</b>						<b>280.70</b>	<b>\$14,340.71</b>	

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Port of Orcas, and that I am authorized to certify to said claim.

DocuSigned by:  
*Kimberley Kimple*  
Signed \_\_\_\_\_  
AA92B315424...

Port Manager  
Title

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 San Juan County, and that I am authorized to authenticate and certify to said claim.

DocuSigned by:  
*[Signature]*  
Signed \_\_\_\_\_  
92BF8FD357254A3...

\_\_\_\_\_  
Chairman

1/25/2023  
Date

**CLAIMS PAYMENT REQUEST**

DISTRICT: PORT OF ORCAS

FUND # 6723

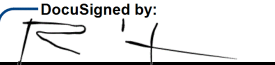
Page 1 of 11

DATE: 15-Feb-23

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$7,437.60

I 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 just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

DocuSigned by:  2/15/2023  
Signed as Auditing Officer Date

\_\_\_\_\_  
Signed as Chairman / Commissioner Date

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling \$ 7,437.60 for the period ending February 15, 2023 We approve payment with our signatures below.

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

apInAVnn  
02/15/2023 1:39:15AM

**Invoice Accounting Report by Vendor Name**  
San Juan County

Page: 1

**Vendor Number:** dou100      **Name:** DOUBLE D ELECTRICAL, INC.

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
I-33042	1	Annual Generator Service	E 6723.00.546.20.31.0006	839.33	in
I-33043	1	Annual Generator Service 1/17/23	E 6723.00.546.20.31.0006	676.88	in
<b>Vendor Total:</b>				<b>1,516.21</b>	

**Vendor Number:** eas310      **Name:** EASTSOUND SEWER/WATER DISTRICT

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
0005	1	Sewer 1/31/23	E 6723.00.546.10.47.0003	118.56	in
0060	1	Sewer 1/31/23	E 6723.00.546.10.47.0003	78.00	in
0229	1	Sewer 1/31/23	E 6723.00.546.10.47.0003	137.28	in
0707	1	Sewer 1/31/23	E 6723.00.546.10.47.0003	78.00	in
<b>Vendor Total:</b>				<b>411.84</b>	

**Vendor Number:** eas350      **Name:** EASTSOUND WATER USERS ASSN

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
10831.01	1	1/31/23	E 6723.00.546.10.47.0001	70.34	in
10832.01	1	Water 2/1/23	E 6723.00.546.10.47.0001	76.93	in
10833.01	1	Water 1/31/23	E 6723.00.546.10.47.0001	45.00	in
11222.01	1	water 1/31/23	E 6723.00.546.10.47.0001	58.03	in
<b>Vendor Total:</b>				<b>250.30</b>	

**Vendor Number:** mid002      **Name:** MIDNIGHT VENTURE

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
20230123	1	Janitorial - Januarv	E 6723.00.546.20.41.0001	910.00	in
	2	Tax - Janitorial	E 6723.00.546.20.41.0001	75.53	in
	3	Landscaping	E 6723.00.546.20.48.0006	248.00	in
	4	Tax - Landscaping	E 6723.00.546.20.48.0006	20.58	in
<b>Vendor Total:</b>				<b>1,254.11</b>	

**Vendor Number:** orc830      **Name:** OPALCO

Page: 1

aplnAVnn  
02/15/2023 1:39:15AMInvoice Accounting Report by Vendor Name  
San Juan County

Page: 2

Print Date (Date)

Invoice Number	Line No	Line Description	Account Number	Amount	Type
2493001	1	power 1/30/23	E 6723.00.546.10.47.0002	598.75	in
2493003	1	power 1/30/23	E 6723.00.546.10.47.0002	114.72	in
2493007	1	power 1/30/23	E 6723.00.546.10.47.0002	53.49	in
2493008	1	power 1/30/23	E 6723.00.546.10.47.0002	54.83	in
2493009	1	power 1/30/23	E 6723.00.546.10.47.0002	56.05	in
2493010	1	power 1/30/23	E 6723.00.546.10.47.0002	53.82	in
2493011	1	power 1/30/2023	E 6723.00.546.10.47.0002	279.22	in
<b>Vendor Total:</b>				<b>1,210.88</b>	

Vendor Number: pet513

Name: PETTY CASH - PORT OF ORCAS

Invoice Number	Line No	Line Description	Account Number	Amount	Type
20230215	1	AAAE cont ed	E 6723.00.546.30.49.0030	295.00	in
	2	Amazon - small tools	E 6723.00.546.20.35.0001	2.90	in
	3	Amazon - mower parts	E 6723.00.546.20.35.0001	19.48	in
	4	Swire coca cola	E 6723.00.546.30.34.0001	200.20	in
	5	AMazon - office supplies	E 6723.00.546.10.31.0002	55.21	in
	6	Amazon - office supplies	E 6723.00.546.10.31.0002	323.81	in
	7	Amazon - office furniture	E 6723.00.546.10.31.0000	270.74	in
	8	Amazon - office supplies	E 6723.00.546.10.31.0002	61.54	in
	9	Notary - handar lease transfer	E 6723.00.546.10.41.0006	10.00	in
	10	Amazon - prime	E 6723.00.546.30.49.0010	150.54	in
	11	Quickbooks - Annual subscription	E 6723.00.546.30.49.0010	346.56	in
<b>Vendor Total:</b>				<b>1,735.98</b>	

Vendor Number: roc201

Name: ROCK ISLAND COMMUNICATIONS INC

Invoice Number	Line No	Line Description	Account Number	Amount	Type
2976	1	Internet 1/25/23	E 6723.00.546.10.42.0030	129.95	in

Vendor Number: san275

Name: SAN JUAN SANITATION. INC

Invoice Number	Line No	Line Description	Account Number	Amount	Type
2905665-SJ	1	Trash 1/31/23	E 6723.00.546.10.47.0004	217.57	in

Page: 2

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02/15/2023 1:39:15AM

**Invoice Accounting Report by Vendor Name**  
San Juan County

**Vendor Number:** sta065                      **Name:** STARR EXCAVATION & ORCAS

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
120244	1	Sanican service	E 6723.00.546.10.47.0005	100.00	in

**Vendor Number:** off003                      **Name:** THE OFFICE CUPBOARD

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
5285	1	Office supplies	E 6723.00.546.10.31.0002	10.76	in

**Vendor Number:** was290                      **Name:** WA PUBLIC PORTS ASSN

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
023-098	1	WPPA Port Membership dues	E 6723.00.546.30.49.0010	600.00	in

**Grand Total:** 7,437.60



**CLAIMS PAYMENT REQUEST**

DISTRICT: PORT OF ORCAS

FUND # 6727


Page 1 of 2

DATE: 15-Feb-23

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$24,149.10

I 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 just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

DocuSigned by:  2/15/2023  
Signed as Accounting Officer Date

Signed as Chairman / Commissioner Date

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling \$ 24,149.10 for the period ending February 15, 2023 We approve payment with our signatures below.

Commissioner Date

Commissioner Date

Commissioner Date

Commissioner Date

apInAVnn  
02/15/2023 12:07:47AM

**Invoice Accounting Report by Vendor Name**  
San Juan County

Page: 1

**Vendor Number:** wet925      **Name:** WETLAND RESOURCES INC

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
22154-1022	1	Wetland monitoring	E 6727.00.594.46.61.0001	1,800.00	in

**Vendor Number:** whp100      **Name:** WHPACIFIC, INC.

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>Type</u>
293931	1	RW/PAPI	E 6727.00.594.46.61.0001	8,386.20	in
295437	1	AIP 3-53-0023-021-2022	E 6727.00.594.46.61.0001	13,962.90	in

**Vendor Total:** 22,349.10

**Grand Total:** 24,149.10

Page: 1

**CLAIMS PAYMENT REQUEST**

Batch#

FROM: Port of Orcas Fund# 6723.00


**EFT**

15-Feb-23

Page 1 of 1

Inv#/Acct#/ID	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant #	Bars #	1099
600-200-128	Leasehold Tax	2/15	sta888	Washington State Dept Rev	1,475.99		589.30.00.0000	
<b>TOTAL THIS PAGE</b>					<b>\$ 1,475.99</b>			

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, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the (city/county/district), and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Signed 

Airport Manager  
Title

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Port of Orcas, and that I am authorized to certify to said claim.

\_\_\_\_\_  
Signed

Airport Manager  
Title

**Board Authorization**

As the duly elected board for this district we have reviewed the claims listed above(including original backup materials) totaling \$1475.99 for the period ending 12/31/2022 We approve payment with our signatures below.

_____ Commissioner	_____ Date	_____ Commissioner	_____ Date
_____ Commissioner	_____ Date	_____ Commissioner	_____ Date
_____ Commissioner	_____ Date		

**Note: It is the DISTRICTS' responsibility to maintain adequate, original, records to substantiate these claims.**

**CLAIMS PAYMENT REQUEST**

Batch#

FROM: Port of Orcas Fund# 6723.00

**EFT**

22-Feb-23

Page 1 of 1

Inv#/Acct#/ID	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant #	Bars #	1099
601-040-478	Combined Excise Tax	2/22/23	sta888	Washington State Dept Rev	597.87		546.30.44.0002	
<b>TOTAL THIS PAGE</b>					<b>597.87</b>			



\_\_\_\_\_  
Signed

Airport Manager  
Title

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Port of Orcas, and that I am authorized to certify to said claim.

\_\_\_\_\_  
Signed

Airport Manager  
Title

**Board Authorization**

As the duly elected board for this district we have reviewed the claims listed above(including original backup materials) totaling \$597.87 for the period ending 12/31/22. We approve payment with our signatures below.

_____ Commissioner	_____ Date	_____ Commissioner	_____ Date
_____ Commissioner	_____ Date	_____ Commissioner	_____ Date
_____ Commissioner	_____ Date		

**Note: It is the DISTRICTS' responsibility to maintain adequate, original, records to substantiate these claims.**

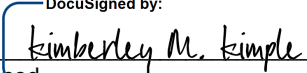
DATE: 2/22/23

**PAYROLL WORKSHEET**  
**FEBRUARY 2023**

**Port of Orcas**

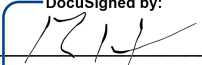
RATE	EMPLOYEE NAME	EMPLOYEE NUMBER	FUND #	BARS	L&I	REG HRS	AMOUNT DUE	multiple line total per employee
128.00	Jason Laursen	LAU672	6723.00.	546.10.10.2001	5306-07	0	\$285.00	
128.00	Michael Triplett	TRI150	6723.00.	546.10.10.2001	5306-07	0	\$285.00	
128.00	Bea vonTobel	VON100	6723.00.	546.10.10.2001	5306-07	0	\$285.00	
128.00	Robert Hamilton	HAM300	6723.00.	546.10.10.2001	5306-07	0	\$285.00	
128.00	Mia Kartiganer	KAR100	6723.00.	546.10.10.2001	5306-07	0	\$285.00	
8916.66	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	5306-07	168	\$8,916.66	
	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	N/A	8		PTO-Holiday
	Kimberley Kimple	KIM250	6723.00.	546.10.10.2002	N/A	0		PTO-Sick
	Kimberley Kimple	KIM250	6723.00.	546.10.20.0005	N/A	x	\$535.14	\$9,451.80 Medical
60.00	Jeannie Frank Sharpe	SHA125	6723.00.	546.10.10.2002	5306-07	0.5	\$30.00	
27.17	James Reid	REI200	6723.00.	546.10.10.2003	4201-02	120	\$3,260.40	
	James Reid	REI200	6723.00.	546.10.10.2003	N/A	5.6	\$152.15	PTO-Holiday
	James Reid	REI200	6723.00.	546.10.10.2003	N/A	0	\$0.00	PTO-Sick
318.57	James Reid	REI200	6723.00.	546.10.20.0005	N/A	x	\$318.57	\$3,731.12 Medical
<b>TOTALS</b>						<b>302.10</b>	<b>\$14,637.92</b>	

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Port of Orcas, and that I am authorized to certify to said claim.

DocuSigned by:  
  
 Signed: A631AA92B315424...

Port Manager  
 Title

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 San Juan County, and that I am authorized to authenticate and certify to said claim.

DocuSigned by:  
  
 Signed: 923F8FD357254A3...

Chairman

2/21/2023

Date



## MANAGER & FACILITY REPORT 2023 FEBRUARY

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- 1. EV Charging Stations** – A Draft Phase 1 Application for EV Charging stations has been presented by Bruce Benton. I am awaiting a comprehensive contact list identifying entities in agreement with the proposed project and would like to contact each prior to submitting.
- 2. Marine access opportunity** – The Deer Harbor Yacht Club is seeking interest in partnering on rebuilding a derelict dock for public use, located on a parcel adjacent to Deer Harbor Marina. Margaret will attend the public meeting this month to present to the Board.
- 3. BiPlane Hangar** – The removal project is nearly ready to put out to bid. We are looking at a May 1st start.
- 4. PAPI project** – The PAPI has been ordered and has a ship date for early April. We are looking at a May 1st start for this project, as well.
- 5. Airlift Northwest** – ALNW is interested in leasing a tie down space separate from the helipad to address the Boards concern over advantaged use, needs include electrical access and surveillance capabilities.
- 6. Wetland Maintenance** – Wetland Resources will be on island this coming week to monitor the status of the wetland mitigation and discuss the upcoming punch list. I am hoping to complete the work in-house through a series of work parties as the groundwater recedes.
- 7. Drainage Study** – WHPacific/NV5 and the FAA continue to update the Drainage Study to include a Flood Plain Analysis.

