



*A new Direction*

**January 2005 Volume 6 Issue 5**  
**Official Publication of the Hat Island Community**

## **REPORT FROM THE ISLAND MANAGER**

### **Survey Results**

The survey results are now posted in the web site and copies are available in the office. If you do not have internet capabilities you can contact the office and we will mail you a copy.

### **Invoices and Statements**

The office has changed to ivory colored paper when we send out an invoice. We still will use white paper for the statements. Hopefully this will eliminate some confusion.

### **Junk Vehicles and Trash**

I am getting ready to dispose of 10 more junk vehicles. We are running into a problem with trash in some of these vehicles. The community has no way to get rid of the trash unless a dumpster is rented on the other side and that makes the removal of the vehicles cost prohibitive. Everyone is reminded that they are responsible for their own trash. That includes leaving batteries in the marina and at the shop.

### **Access Road Bulkhead to Division H**

A ballot issue has been forwarded to the Board for review on the bulkhead issue. After approval of the Board the ballot will be mailed to Division H property owners and those property owners will have 3 weeks to return the ballot. If Division H property owners approve the ballot then another ballot will be mailed to all property owners to approve or disapprove the community's portion

### **Elsie M Schedule**

As of this writing the Elsie M was in the shipyard for almost 3 weeks. The December Community run was cancelled and the January Community run will go as scheduled. Every effort will be made to catch up on the backlog of trips by the end of the year.

### **End of the Year**

The community has had a very good year financially and we have collected a sizeable amount of the past due money. I would like to thank all those property owners who have paid their money to the community on time. For those of you who have not, this next year the office will be seeking payment of past monies owed by any means available under the law.

## **HIC Board Meeting Minutes**

**Call to Order:** The regular monthly meeting was held on Wednesday, December 8<sup>th</sup>, 2004 at the Everett Elks Club. President Stan Krohn called the meeting at 7:10 p.m. All board members were present except Larry Bender.

**Minutes:** A motion was made and carried to accept the minutes from the November meeting as printed in the View Point.

**Treasurer's report:** Melody Smith presented the Treasurers report. The report was accepted as presented.

**Golf:** Melody Smith reported for Larry Bender that all golf equipment was operational.

**Vessels:** Ken Baxter noted

that the holiday survey was completed and that the Elsie M haul-out had discovered several holes to repair in the bottom as well as the need to repair the gate. It was also discovered that the zincs were completely gone. The hull will be painted along with the other repairs. It will be out of service for another week or two.

### **Maintenance/Equipment:**

George Alecci stated that all maintenance equipment is operational and that a new maintenance truck has been purchased and delivered to the island.

**Marina:** Charlotte Maulsby noted that we were waiting for the bid to perform the study for the breakwater for the marina from Bellingham Marine. This would provide the community with information on what configuration would protect the marina as well as how it would need to be anchored. Once this study is done, Bellingham Marine will be able to give the community a bid to perform that work of building and installing a breakwater to add to the bid that they have provided for the dock repairs. In the event that the community does not accept Bellingham Marine's proposal, the study information will be useful for other possible solutions to the breakwater. A motion was made and passed to spend a maximum of \$18,000 from special assessment funds to perform this study.

**Water:** Melody Smith reported that the beach wells were plugging up and that they will be

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flushed with a vactor truck as soon as the Elsie M is back in service.

**Old Business:** The budget for 2005 was reviewed and a motion was made and approved by the Board to accept it. Copies are available in the office to any that wish to review it.

There was a discussion on the progress toward resolution of the Division H access road grading violations. A group of Division H property owners were present and stated that a ballot was near complete to present to their division to propose payment of 1/2 the costs of building a rock bulkhead to protect the access road. A bid had also been received to build this bulkhead for \$298,895 (if the work can be done between November and February, otherwise a 15% up-charge to \$343,730 for peak season work). Permits and engineering are estimated to cost an additional \$20,000. The board will wait to received this ballot, and if it is approved by Division H, then a companion ballot will be sent out to the community of approve paying the other half of the cost. This will need to be completed by April to avoid intervention by the County.

A request was made to make some temporary repairs to the docks to make sure they are safe to tie up to. It was also suggested to somehow block off the finger pier that has been torn apart to make it so it won't be such a hazard. Also, a second request was made to fill the holes in the north marina along the bulkhead.

**New Business:** A letter was presented to suggest a change in the Holiday schedule to save money by changing the Wednesday double run to Friday. It will be considered.

Ken Baxter requested that a letter be sent from the Community to the Marysville Fire Department to thank them for their continuing help with our Fire Department. The board approved his making that happen.

**Announcements:** There is no word from the PUD on when the cable replacement in the marina will happen.

The Snohomish County Sheriff Swat Team will be conducting a training day on the island on

Monday, December 20<sup>th</sup>. Everyone is asked to stay clear.

The Holiday runs on Saturday, December 25<sup>th</sup> (Christmas Day) will run one round trip in the morning, leaving Everett at 9:00 am and returning from Hat Island at 10:00 am. There will be no afternoon run.

The meeting was adjourned at 8:40 p.m.

Respectfully submitted,  
Merrill Balanag, Secretary

## Your Point of View

To the Board of Hat Island  
We the members of Hat Island had nothing to do with development at Div H or their access road. We were never asked or allowed a vote. The developer and the owners of Div H property did this developing NOT THE REST OF US. It needs to be resolved and so I may consider sharing in the cost of the sea wall BUT AS A ONE TIME FIX. Future repairs and maintenance is the responsibility of Div H property owners. Do not encumber or obligate the community for future expenses. NOW! Organize your proposal. Publicize it and ask for a VOTE OF THE PROPERTY OWNERS. Board if you try and do this without a vote of property owners, I and some friends will seek a restraining order against the proposal.  
ODGERS

## 2005 HAT ISLAND COMMUNITY RATES

**ANNUAL ASSESSMENTS -**  
In full by Jan. 30 or quarterly: an. 30, April 30, July 30, Oct. 30.  
REGULAR ASSES: RATE: \$255.00 in full or \$63.75 quarterly. USER FEE: Article 11 sec. 4 & 5 of Bylaws - \$255.00

### SPECIAL ASSESSMENTS -

In full by Jan 31 or quarterly: Jan. 30, April 30, July 30, Oct. 30  
RATE: \$84.00 in full or \$21.00 quarterly (2004-2009) Reverse Osmosis System : \$960.00 in full or \$96.00 1st year 2000 and \$121.56 yearly for 9 years Yearly payment due Jan 31.  
Please note: assessments are due with or without the receipt of a statement on every owner lot as quoted above.

### WATER - MAINTENANCE FEE:

\$10.00 per month billed yearly as \$120.00

### YEAR ROUND WATER USE RATES

0 gal. to 6000 gal. used .018 per gal.  
6001 gal. & over used .05 per gal.

### MINIMUM USE QUARTERLY CHARGE \$10.00

WATER CONNECTION:  
\$1500.00 Connection fee paid in advance

### HOLIDAY FERRY- RATE

\$5.00 Adult each way -  
\$80.00 book of 20  
\$3.00 Child (6-11 yrs.) each way -  
\$48.00 book of 20  
\$1.00 Infant (up to 6 yrs) each way -  
\$20.00 book of 20

### ANNUAL PASSES:

\$360.00 Adults  
\$180.00 Children  
\$90.00 Infant

### HOLIDAY CHARTER:

Holiday Charter allowed for HIC lot owners only \$300.00 for three hours  
\$50.00 per 1/2hour thereafter  
NO FUEL ALLOWED ON VESSEL

(To be continued next month)





PRST STD  
U S POSTAGE  
PAID  
PERMIT NO. 281  
EVERETT WA

**SCHEDULE OF EVENTS**

**January**

- 8 Sat Elsie M load/run 7:30am
  - Board work session 10:30 am
  - Fire Drill 10:00am
  - Fire Bunnies lunch 12:30 pm
  - Fire Cmmissioners meet 1:30pm
- 12 Weds Board/Owner meeting
  - Everett Elks 7:00pm
- 17 Mon View Point articles due

**February**

- 5 Sat Elsie M load/run 7:30am
  - Board work session 10:30 am
- 8 Wed Board/Owner - Elks 7:00pm
- 12 Sat Fire Drill 10:00am
  - Fire Bunnies lunch 12:30 pm
  - Fire Cmmissioners meet 1:30pm
- 14 Mon View Point articles due

Official Publication of the Hat Island community  
3616 Colby Ave PMB 335, Everett WA 98201

**Remember: All dogs must be in a carrier or muzzled while on the Holiday**

**Take your garbage home**

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**Holiday Ferry Schedule**



Day	Depart Everett	Arrive Hat	Depart Hat	Arrive Everett	Remarks
<b>October 23 2004</b>		<b>through</b>	<b>February 13 2005</b>		Ferry runs
Wed	8:00am	8:45am	9:00am	9:45am	every Wed.
Wed	3:00pm	3:45pm	4:00pm	4:45pm	
Saturday	9:00am	9:45am	4:00pm	4:45pm	
Sunday	9:00am	9:45am	4:00pm	4:45pm	
<b>February 14 2005</b>		<b>through</b>	<b>March 13, 2005</b>		
Wed	8:00am	8:45am	9:00am	9:45am	
Wed	3:30pm	4:15pm	4:30pm	5:15pm	
Saturday	9:00am	9:45am	4:30pm	5:15pm	
Sunday	9:00am	9:45am	4:30pm	5:15pm	