



HMC Newsletter May 2020



President's Message

Greetings - Have you had enough yet? Enough staying at home, cleaning your closets, wearing sweatpants all day and watching way too many old re-runs on TV. Can we get back to our "normal" lives now?

This health crisis is not over, but there is light at the end of the tunnel. Hopefully, our sacrifices now will help save lives.

We are continuing the work of HMC, although the Coronavirus has impacted almost everything we do. In-person meetings can't happen, work parties have been postponed, and office procedures altered. Understandably, these changes are stressful for members, volunteers and staff.

Despite this, I have seen remarkable community spirit. Neighbors helping neighbors. A well-stocked food pantry has been created at the Rose McGinn Pavilion. Dedicated, talented volunteers repaired and installed our small boat docks. My thoughtful neighbor mowed my over-grown lawn - twice! These acts of kindness and compassion remind me what a wonderful place Herron Island is. Although this pandemic has dealt us all setbacks, I am confident we will emerge stronger than ever.

Here are a few items of interest:

The June Board Meeting will be at 10:00 am on Saturday, June 13, immediately followed by the annual Special Membership Meeting. Although we'd prefer to meet in-person, safety is our priority, so both meetings will take place by teleconference. We were able to successfully hold the April and May Board meetings using teleconferencing. We look forward to adding this technology to our future in-person meetings. This could allow more

members to participate. While teleconferencing technology is wonderful and useful, I will certainly miss the opportunity to greet you in person at the upcoming meeting.

You will be mailed a ballot to vote for two positions on the HMC Board of Directors. There are two candidates running. The candidates' applications are included in this Beachcomber for your review. The ballot includes opportunity for write-ins. Please complete your ballot and *make sure the envelope is signed* and received in the office by 10:00 am June 13.

The proposed 2020-2021 budget is included in this Beachcomber. This budget represents several months of volunteer work by our Finance Committee. We greatly appreciate their working to deliver our budget to the Members for voter approval in June.

We face the ongoing challenge - How do we fund our vital services and remain mindful of what that will cost each of us? We need to keep the ferry running, pay our crew, maintain the roads, beaches, parks, and water system and support the office staff. In my first year on the Board, I have learned HMC is really like running a small city. We are fortunate to have a talented staff and dedicated volunteers to keep Herron Island what it is.

Due to the pandemic, this a unique year. There will be economic effects to Washington State and Herron Island is not immune. As a result, you will see we are asking you to pay slightly less, \$125, than last year. Although this is a modest reduction, it represents a genuine attempt to keep the assessment from rising, even at a time when our operating costs continue to increase. Please review the budget to learn details about how your

(Continued on Page 2)

President's Message (Continued from Page 1)

money is being spent. You will have the opportunity to vote on the proposed budget in a separate ballot in June.

We are starting to implement a new ferry loading process on the mainland. Pierce County is concerned about safety. We are required to change our long-time method of forming a single-file line along Herron Road. The new procedure will be for us to form multiple shorter lines between the ferry ramp and the corner. The crew will help direct you to the proper waiting area. Thank you in advance for your patience as we all learn this new procedure.

Large groups of people are still not allowed to gather. All Memorial Day weekend Booster events are cancelled. We hope you will celebrate safely with your family and small groups.

Speaking of safety, we request you practice social distancing and act safely around the ferry crew, office staff, and others you encounter. Outlined

further inside this Beachcomber are more specific guidelines that encourage and follow the recommendations of our health experts.

We continue to receive complaints about members and guests speeding. The speed limit is 15 MPH for good reasons. Speeding puts our vulnerable wildlife at risk and creates a cloud of annoying unhealthy dust. Please be considerate of the speed limit.

Finally, I would like to thank you for the opportunity to serve you as President this past year. It's been both rewarding and challenging. The biggest challenge has been one none of us could have anticipated - dealing with the effects of a world-wide pandemic. The reward has been in seeing the overwhelming outpouring of community support in this unprecedented time. It provides me with tremendous optimism about how great life on Herron Island will be when this is over.

With sincere appreciation,

Reed West Your HMC Board President

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Important Phone Numbers

Island Manager

Jane Wooster (253) 884-9350

HMC Board of Directors

Reed West, President	(253) 884-9350
Chet Latimer, Vice-President	(253) 884-9350
Ferd Reichlin, Treasurer	(253) 884-9350
Merry Kogut, Secretary	(253) 884-9350
Kathy Deuster, Member-at-Large	(253) 884-9350

Additional Contacts

Additional Conditions	
Frank Harrison, Water Repair	(253) 884-9350
Frank Harrison, Water Committee	(253) 884-9350
Gary Wanzong, Finance Committee	(253) 884-9350
Dan Marten, Roads Committee	(253) 884-9350
Mike Fassio, Rules Committee	(253) 884-9350
Dale Miller, Parks Committee	(253) 884-9350
Ken Higgins, Emergency Preparedness	(253) 884-9350
Alan DeGood, Small Boat Docks	(253) 884-9350
Carolyn Snyder, Office Manager	(253) 884-9350
Merry Kogut, HMC Calendar	(253) 884-8484
Ken Freeman, Beachcomber/Webmaster	(231) 544-2456

Herron Island Office Hours: Tuesday, Thursday, Friday 8:30 am to 4:30 pm. The office is CLOSED Monday, Wednesday, Saturday, Sunday, and after 2:00 PM on Fridays before Board meetings.

Office Phone: (253) 884-9350 Office Fax: (253) 884-5047

Website: http://www.herronisland.org

Office email: Office@herronisland.org

HMC Water email: HMCWater@herronsland.org Manager email: HMCManager@herronisland.org Beachcomber email: beachcomber@herronisland.org

Parks email: HMCParks@herronisland.org Roads email: HMCRoads@herronisland.org

Member Input to Board: MemberInput@herronisland.org

Emergency 911 Ferry Cell phone (253) 691-1457

(Cell phone to be used for scheduling heavy loads, big vehicles or having something in tow, and for information regarding ferry services.)

Ferry Business

- Call ahead if you are planning to use the ferry for a trailer, boat, or large vehicle!
- Only those guests with valid passes will be allowed on the ferry.
- Plan your arrival at the dock at least 5 minutes before the scheduled time of departure.
- Walks-ons are not to be on the dock or ramp when cars are being loaded. Watch crew for permission to board.
- Only service and delivery people may charge fares.

WE HAVE EXPERIENCED GUESTS AND SERVICE PEOPLE EXPECTING TO COME OVER TO THE ISLAND WITHOUT GUEST PASSES. THIS VIOLATES THE ACCESS POLICY THAT WAS PUT IN PLACE FOR ALL OF OUR SECURITY. PLEASE MAKE SURE YOUR GUEST HAS A VALID GUEST PASS SIGNED BY YOU TO ENSURE THEY ARE ABLE TO RIDE THE FERRY. BLANK GUEST PASSES ARE AVAILABLE TO MEMBERS AT THE OFFICE, BY MAIL, AND ON THE FERRY.

Nondiscrimination Statement

If you wish to file a Civil Rights complaint of discrimination, complete the USDA Program Discrimination Complaint form, found online at:

http://www.ascr.usda.gov/complaint_filing_cust.html

or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form.

Send your completed complaint form or letter to us by mail at:

U.S. Department of Agriculture Director, Office of Adjudication 1400 Independence Avenue, SW Washington, D.C. 20250-9410

Or fax to (202) 690-7442 or email to

program.intake@usda.gov.

Beachcomber news items must be submitted by 5:00 PM on the Wednesday after the monthly Board meeting on the second Saturday of the month. Items MUST be emailed in electronic format to beachcomber@herronisland.org. Include your name and phone number in case any questions arise. Paid advertisements are to be arranged with the HMC office PRIOR TO PUBLICATION.

Island Manager Report May 9, 2020

Administration

Thank you to the ferry crew for all the work through Covid-19. In addition, HMC's ferry captains concluded a virtual inspection via Microsoft Teams last Tuesday with the US Coast Guard, the Charlie Wells passed with flying colors. Great teamwork by Joe Taylor Joe LaPoint and Dan Morgan made the inspection go very well.

Thank you to those of you who removed tree branches and cleaned up sides of the roads and at the parks.

The office is still running smoothly, thank you Carolyn and Carol. We really appreciate members making appointments to come and pick up ferry tickets. The exact change or check is also greatly appreciated.

Efcharistó (Thank you) to Joseph Pentheroudakis for working on some needed office enhancements for the iPad, as always very helpful.

Osprey / Purple Martins

The Osprey are back and found their way to the nesting area that was specifically built for them this year. That will take care of daily clean-up from the birds while nesting and will not cause potential interference with the gantry equipment. The Purple Martins are also just showing up.

Deer, Fawn & other wildlife

It is the time of year HMC delights in seeing babies from the animal world. Just a reminder to leave the babies alone, they may sometimes be alone when the Mother is off feeding or finding food. Also, please be especially vigilant while driving to avoid the deer or other animals.

Should you see baby seals it is critical to leave them alone, again, most often the Mother will return. Do not touch any wildlife. In many cases there are state regulations against doing so, especially with sea-life.

Ferry during COVID-19

All common-touch areas on the ferry are being routinely cleaned, and workers are reminded to practice good hygiene and social distancing. During Covid-19 HMC asks for tickets, checks or exact change for ferry passage. It is important for the public to do your part to protect yourselves and others by practicing good hygiene and reconsider traveling if you are sick or in a highly compromised group.

Departments/Committees

A good suggestion was made that committee chairs could break down work by individual jobs and contact people to help so that people could participate during COVID-19.

Maintenance: Gary Wanzong - No report

Parks: Dale Miller

No Parks Work Day

Policies: Mike Gage – No report **Roads**: Dan Marten – No report

- Grading to be scheduled
- Ditch cleaning to be scheduled

Emergency Preparedness: Ken Higgins - No report

Cameras have been installed on the mainland parking area.

(Continued on Page 5)

Island Manager Report (Continued from Page 4)

Water: Frank Harrison - No report

Small Boat Docks:

Thank you to a team of members for repairing the docks this week and placing in the water this weekend. HMC seeks a new Chair for this committee for the Fall dock removal and planning and for care of the docks. Thank you goes out to Alan DeGood for his years working on the docks.

Rules: Mike Fassio

No hearings scheduled

Legal Liaison: There are 19 delinquencies; 11 with our attorney for action.

HMC Members -

We will all be spending more time on Herron Island as Governor Inslee's stay at home restrictions ease and the weather improves. To continue to protect yourselves, your families, our ferry crew and office staff, we request you consider the following guidelines:

Take precautions when using the ferry. Stay in your vehicle. Have your tickets, check or exact change ready. Hand payment to the crew and consider rolling your window back up. Do not engage in unnecessary conversation with the crew. Consider wearing a mask during the ticketing process. Stay in your vehicle when you are on the boat. If you are walking on, maintain a 6' safe distance in the cabin and consider wearing a mask.

Please respect the safety of our office staff. The office is open by appointment only. If you do go to the office, please stay behind the table at the door and consider wearing a mask.

Use social distancing on the island. When using our common areas - parks, beaches, community garden, boat docks and roads, please remember to keep at least six feet between you and others who are not members of your quarantine group.

All Booster events are cancelled for the upcoming Memorial Day weekend. It is likely that 4th of July events will be impacted as well. We will keep you informed.

Many who call Herron Island home are over 60 years of age. Seniors are at higher risk from Coronavirus. We thank you in advance for your cooperation in helping to keep everyone safe.

Your HMC Board of Directors

NOTICE OF SPECIAL MEMBERSHIP MEETING OF HMC MANAGEMENT

In the mail, you will be receiving a notice of the HMC Annual Special Membership Meeting to be held by teleconference on Saturday, June 13, 2020 following adjournment of the Regular Board Meeting, which will also be held by teleconference and will be called to order at 10:00 am.

Teleconference meeting participation information will be sent to Members by email.

On the agenda of the Special Membership Meeting is counting the votes on One (1) Ballot Proposition to Elect two (2) Board Candidates presented by the HMC Board of Directors.

Two candidates have applied and their applications are included for your review. You may also write-in candidates. This is your opportunity to vote for the candidates who you believe are best qualified to meet the needs of the Herron Island community.

Members may vote by mailing or delivering your ballot to the HMC Office so that they are received no later than 10:00 a.m. on June 13th.

If you are delivering your ballot in person, please insert the ballot through the slot in the HMC Office door by 10:00 am Saturday, June 13, 2020.

Follow the directions to sign the large return envelope containing your ballot. If the large envelope is unsigned your ballot will not be counted

Ballots will be counted on June 13, and the results of the vote will be announced by email and posted on the Herron Island Website.

4/2320

BOARD CANDIDATE APPLICATION

NAME: Chet Latimer

YEARS AS A MEMBER OF HMC: 9

OCCUPATION: Retired

PROFFESSIONAL EXPERIENCE: Forty years in the airlines industry. I started out as a customer service representative as a young man working between Washington State and Alaska. Promotions came easily over the years and my last job was that of Manager of Ground Operations at SeaTac International Airport.

EDUCATION OR TRAINING: I graduated from Bellevue High School and attended several quarters at the University of Washington. Most of my education was on the job training.

HMC EXPERIENCE ON THE BOARD, COMMITTEES, OR OTHER ACTIVITIES: I am a current Board Member seeking a second term. It has been a great two years and I've thoroughly enjoyed working with the current Board members, our office manager and staff, as well as our amazing ferry crew.

GOALS: My goals, if reelected, are to continue the work we've started, accept and resolve new challenges, and to continue creating a peaceful and unified island.

CANDIDATE STATEMENT: Although I am not a permanent resident of Herron Island, I have made myself available for all Board meetings and been a valuable participant. I've enjoyed working with the other members and been impressed at how well we resolve issues together. I would be honored to serve a second term and hope that you will cast your ballot on my behalf. Thank you.

Signature

Date

HMC Management's business practice requires that all Board members successfully complete a Background Check. Should you be elected to a Board position, you will be asked to complete a separate authorization for a third party to conduct a Background Check. Candidates unwilling to authorize a Background Check do not meet the eligibility requirements to hold a Board seat.

BOARD CANDIDATE APPLICATION

RECEIVED

MAY 0 5 2020

NAME: Scott Young

YEARS AS A MEMBER OF HMC: Almost 2 years, full-time resident.

<u>OCCUPATION:</u> Relief Deckhand for HMC Ferry (will resign if elected per Island Bylaw 5.2 and to avoid conflicts of interest), Property & Evidence Custodian for Washington State Patrol.

<u>PROFESSIONAL EXPERIENCE:</u> Retired Deputy Sheriff (27 years) – Patrol Lieutenant; led up to 45 deputies, Dive Team leader, K9 Department leader, chaired crash review board, policy writing and revision, instructor, technical writing, business analysis, internal investigations, equipment research and procurement, asset management.

EDUCATION OR TRAINING: Bachelor of Science in Criminal Justice Administration from Columbia Southern University, Graduate of Northwestern University's School of Staff & Command, plus over 1500 hours Law Enforcement related training.

HMC EXPERIENCE ON THE BOARD, COMMITTEES, OR OTHER ACTIVITIES: Member of Off Road Vehicle Task Force and Boosters, volunteer for small boat dock removal/cleaning/replacing and assisted with numerous roadside brush/tree trimmings.

<u>GOALS:</u> To support the community and help make island operations as financially effective and efficient as possible.

CANDIDATE STATEMENT:

Herron Island is one of the most beautiful and unique places in the world to live or visit and I would like to see it remain that way. As our community evolves, our infrastructure should evolve to meet our needs. I am very open-minded and will study the facts on issues before making decisions. I regularly attend Board meetings and have an understanding of the issues currently facing the island.

Signature

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	Α	ВС	DE F	G	Н	1	J	К
1			HMC GENERAL ASSESSMENT			Current		
3			Fully Funded Reserve	Actual	Actual	Budget	Proposed	
Ť				Oct '17 -	Oct '18 - Sep		Oct 2020 -	
4				Sep '18	'19	20	Sep 2021	
5			Assessable Units (AU)	379	380	377	377	
6			AU minus delinquents	371	372	369	365	Assumes delinquency factor of 12 Members
7			Total Income minus Assessments	274,034	306,638	221,145	224,945	. ,
8			Total Expenses less Special Assessment	1,049,070	1,101,518	1,220,999	1,168,999	
9			Yearly Assessment per AU	2,090	2,137	2,710	2,586	
10			Total Assessments	775,407	794,880	999,854	944,054	
11				•	,	,	,	
								Members can pay monthly to HMC in
12			Monthly Assessment per AU	174	178	226	216	advance
13			Budgeted Assessments	730,170	794,880	999,854	944,054	
14			Special Assessment	•	•	· -	-	
10						2 = 12		
16			Budgeted Assessment per AU	1,968	2,137	2,710	2,586	
17 18			Special Assessment per AU	-	-	-	-	
19		Ir	come					
20	4100-00		Assessments	745,776	794,880	999,854	944,054	
21	4110-00		Ferry Fees	200,920	222,943	200,000	210,000	
22	4500-02		Beachcomber Ads	440	517	400	400	
23	4500-13		Renter's Fees, Copy, Fax and Notary	992	1,044	1,000	1,000	
24	4500-08		Nsf Fees	350	254	125	125	
25	4500-09		Postage	62	44	20	20	
	4500-10		Property Transfer fee	5,250	5,075	5,000	4,000	
	4500-06		Interest & Handling (Delinquent Accounts)	14,188	991	7,000	7,000	
	4500-04		Ferry Charge Billing Fee for Vendor Access	1,125	5,325	1,000	1,000	
	4500-03		Member Credit Card Fees	384	608	600	400	
	4211-00		Interest Earned (HMC Reserves)	11,716	14,988	1,000	1,000	
	4210-00		Interest Earned (CD)					
	4500-15		Other Income (Rules Fines)	500	(166)	-		
	4500-07		Miscellaneous	17,138	1,061	-		
	4500-17		Attorney Collections see note 3			5,000	-	
	4500-11		Refunds of Fees from Intuit/QB		8			
	4520-99		Uncatergorized Income		639			
	4510-00		Water exp pd from HMC bank acct transferred back	20,967	53,306		-	
38		Gr	oss Income	1,019,810	1,101,518	1,220,999	1,168,999	
39		E	xpense					
40			HMC Regular Operations					

	Α	ВС	D	E F	G	Н	I	J	К
1				HMC GENERAL ASSESSMENT			Current		
3				Fully Funded Reserve	Actual	Actual	Budget	Proposed	
					Oct '17 -	Oct '18 - Sep	5	Oct 2020 -	
4					Sep '18	'19	20	Sep 2021	
41				Admin Salaries					
	6000-85			Medical Insurance	12,139	11,241	20,000	24,715	
	6000-87			Retirement	3,521	7,503	7,750	8,625	
44	6000-89			Payroll Taxes	7,137	36,290	14,661	15,564	
	6000-91			Gross Wages	126,790	148,333	153,328	165,864	
46	6000-99			Water - % Admin Expense to Water	(5,103)	(29,311)	(39,555)	(42,902)	
47				Total Admin Salaries	144,484	174,056	156,183	171,866	
48									
49				Labor (Roads, Parks, Bldg Maint and Cleaning)					
50	6051-00			Gross Wages	8,506	7,231	10,005	11,289	
51	6052-00			Payroll Taxes	999	-	1,305	1,393	
52				Total Labor (Parks & Bldg Maint and Cleaning)	9,505	7,231	11,310	12,682	
53									
	6000-13			Accountant/Auditor	24,105	30,215	16,000	13,500	
55				20% reimbursement of auditor charges from water				(2,700)	
	6000-55			Background Checks	305	215	1,000	1,000	
	6000-15			Bad Debt Write Off	51,503	-	-	-	
	6000-17			Bank Fees	178	944	200	1,400	
	6000-21			Community Asso. Institute	132	139	150	150	
	6000-23			Community Building Maintenance	1,352	2,769	1,500	1,500	
61	6000-25			Contract Svcs for Junk Removal	-	-		-	
	6000-27			Credit Card Fees - Member Payments	571	732	750	750	
	6000-57			CrystalTech-Web hosting	170	91	100	100	
	6000-59			Education and Training	-	-	300	300	
	6000-29			Emergency Preparedness	-	-	500	500	
	6000-33			HMC Property Pre-Sale Expense	-	-	200	200	
	6000-35			Insurance - Community Building	2,929	846	846	-	Now included in general liability
	6000-39			Insurance - Directors/Officers Ins	3,396	3,502	3,502	3,556	
	6000-37			Insurance - ERISA (employee theft)	-	2,791		586	
	6100-13			Insurance - 5 xs 1 Million Excess Liability	9,500	10,000	10,000	12,100	
	6100-11			Insurance - 10 xs 6 Million Excess Liability	9,000	9,000	9,000	10,000	
	6100-12			Insurance - 4 xs 16 Million Excess Liability	-	-	-	3,300	
	6000-38			Insurance - Employment Practices Liability			2,290	3,110	
	6000-93			Island Security Costs	1,218	396	1,500	1,000	
	6000-45			Legal - Collection Costs	11,855	8,476	7,000	8,000	
	6000-41			Legal - General	5,586	5,722	10,000	7,000	
	6000-61			Mileage	966	1,155	1,200	1,200	
78	6000-63			Miscellaneous	1,081	681	-	-	

	А	В	CD	Ε	F	G	Н	I	J	K
1					HMC GENERAL ASSESSMENT			Current		
3					Fully Funded Reserve	Actual	Actual	Budget	Proposed	
						Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4						Sep '18	'19	20	Sep 2021	
79	6000-53			0	ther-Other		197			
80	6000-03			U	ncategorized Expenses		135			
81	6000-49			0	ffice Equipment	4,774	714	4,000	4,000	
82	6000-50			0	ffice Equipment Service Contract				500	
83	6000-51			0	ffice Supplies	2,993	2,811	3,000	3,000	
84	6000-65			Pa	ayroll Expenses	2,389	2,186	3,200	3,200	
85	6000-67			Р	ension Administration	555	607	600	650	
86	6000-71			Р	O Box Fee	88	90	100	100	
87	6000-69			Р	ostage and Stamps	2,472	2,133	2,700	2,700	
88	6000-75			Pı	rinting	1,521	414	1,600	1,600	
89	6000-77			R	emoval of unsafe trees	6,707	9,002	9,000	9,000	
90	6000-79			R	eserve Analysis	-	1,280	1,280	1,280	
91	6000-95			S	oftware upgrades annual fee	405	1,330	1,000	1,500	
92	6000-31			St	tate and County Taxes	2,579	4,313	1,430	1,339	
93	6000-97			Te	elephone/Fax/Internet	3,073	2,638	3,100	3,200	
94	6000-98			U	tilities/Electric	2,360	3,033	1,840	3,475	
95			To	otal	HMC Regular Operations before Reserves	307,751	289,844	266,382	286,644	

	А	ВС	D E F	G	Н	I	J	К
1			HMC GENERAL ASSESSMENT			Current		
3			Fully Funded Reserve	Actual	Actual	Budget	Proposed	
				Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4				Sep '18	'19	20	Sep 2021	
								second of two payments to legal loan
			Reserve Legal Cap 36.5K - Current Bal					repayment for 9,400 shows in roads. Charge
	7000-07		\$27,100.00	-	-	-	-	on line 199
97	7010-03		Reserve Community Bldg-Cap \$50K, Bal \$17.8K		3,600	3,600	800	
98			Total HMC Regular Operations with Reserves	307,751	293,444	269,982	287,444	
99								
100			Piles, Dolphins and Ferry Ramp Expenses					
	6300-13		DNR Lease Annual	-	121	1,200	1,200	
102			Dolphin Expenses	124,093	-	-	-	
103			Paid via USDA / Reserves upon completion	(124,093)	-	-	-	
	6300-05		Ferry Ramp Generator Maintenance and Fuel	3,188	7,516	3,500	3,500	
	6300-07		Garbage - Ferry	218	211	300	300	
	6300-09		Insurance - Docks and Piers	18,259	17,872	17,372	19,110	
	6300-15		Inspection-Pierce Cty Inspection and Maintenance	-	-	-	-	
108			From Reserves	-	-	-	-	
	6300-17		Parts and Supplies	434	6,404	11,000	2,000	
110	6300-19		Ramp Painting	-	-		-	
111			From Reserves	-	-		-	
	6300-21		Repairs/Maintenance	26,487	16,098	5,000	5,000	
	6300-03		Repairs Cable Replacement	-	-	-	-	
114			From Reserves	-	-	-	-	
	6300-27		Sanikans	3,139	3,222	3,672	3,966	
	6300-29		Utilities/Electric	1,537	2,163	1,988	2,200	
117			Total Piles, Dolphines, Ferry Ramps before Reserves	53,262	53,607	44,032	37,276	
	7020-01		Budget Allocation					
	7020-03		From Dock Reserve					
	7020-05		From Ramp Generator Replacement					
121	7020-07		Reserves Piles, Docks & Ramps - Bal \$26,013	-	1,000	1,000	1,100	
								USDA Requirement until \$20,500 is reached
			USDA Loan Reserve Equal to One Year Payment					at 10% per year. Must reach full reserve by
122	7020-08		of \$20,476.00. Current balance is \$6,500.00			2,500	2,500	year 2028.
			Reserves Ferry Terminal Structures-Cap \$2.3M,					
123	7020-10		Bal \$39K	-	2,000	37,000	39,400	
			Reserves Ramp Painting and Wood Decks-Cap					To start buildup for next ramp painting project
	7020-11		\$347K, Bal \$31.964K	-	1,000	7,000	9,200	due in 2028
125			Special Assessment - Ramp Painting	-	-	-	-	
1.00	7000 15		Reserves Ramp Inspections-Note 5 Cap \$19K,					
126	7020-12		Bal \$27.672K	-	-	10,000	6,400	

	А	ВС	DE	F	G	Н	I	J	К
1				IMC GENERAL ASSESSMENT			Current		
3				ully Funded Reserve	Actual	Actual	Budget	Proposed	
					Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4					Sep '18	'19	20	Sep 2021	
127	7020-09		\$16.		-	3,000	4,000	1,400	
128	7020-13		\$10.	serves Cable Replacement-Cap \$45K, Bal .535K. Replacement due spring of 2025	-	-	5,000	3,300	Cables replaced March 2020 at a cost of \$33,664.80
129	7020-14			phin USDA Loan Funds Member Prepayments - Balance is 0K - Accounting Reserve Fund				-	
130			Total F	Piles, Dolphins, Ferry Ramps with Reserves	53,262	60,607	110,532	100,576	
131			Ferry						
132			Fer	ry Salaries & Benefits					
	6100-53			Medical Insurance	46,373	41,991	55,600	57,824	
	6100-55			Retirement-Employer	7,533	14,601	16,600	15,635	
135	6100-57			Payroll Taxes	16,454	-	26,800	26,854	
	6100-59		(Gross Wages	289,878	276,263	336,827	338,152	
137			Tot	al Ferry Salaries & Benefits	360,238	332,855	435,827	438,465	
	6100-25			Iphone	862	733	1,800	800	
	6100-01		Tic	keting Device/System	1,815	684	5,000	1,000	New iPads purchased in fall of 2019
	6100-27			ig Testing	504	386	1,400	1,000	
141	6100-03		Eng	gine Overhaul / Replacement	24,939	24	12,000	5,000	
142				From Reserves	(24,900)	(51,600)	ı	-	
143	6100-04		Eng	gine repairs other than overhaul					
	6100-05		Fer	ry Equipment	3,053	1,493	2,500	2,500	
	6100-07		Fue		61,628	52,459	68,200	70,000	
	6100-29		Ins	pections and Licensing	787	789	900	900	
	6100-15		Ins	urance - Commercial Package	7,288	7,766	8,353	8,521	
	6100-17		Ins	urance - Marine Package	9,500	9,600	9,600	11,900	
149	6100-19		Ins	urance - Vessel Pollution	747	747	747	747	
	6100-67			urance Ferry Deductible Expense	-	-	-	_	New - November 2019 we found that we have a \$10K deductible expense on every claim? Reserve build up and for how may accidents? 2019 we paid \$4.4K
151	6100-20		Em	ployee Assistance Program Required by CG			280	280	
152			Leg	gal Fees - IBU Attorney	3,535	861	10,000	1,000	
153				From Reserves	-		(10,000)	-	
154	6100-33		Mis	cellaneous	1,578	1,984	1,500	1,500	
155	6100-43		Pas	ssenger Vessel Asso.	534	550	540	560	
156	6100-65			sonal Property & Excise Taxes	5,279	5,182	4,900	5,400	
157	6100-35			ew Housing	5,000	-	2,000	2,000	

	А	ВС	DΕ	F	G	Н	I	J	K
1				HMC GENERAL ASSESSMENT			Current		
3				Fully Funded Reserve	Actual	Actual	Budget	Proposed	
					Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4					Sep '18	'19	20	Sep 2021	
158	6100-23		С	ontract Reimbursement Permanent EEs	4,600	5,513	6,000	6,000	
159	6100-45		R	epairs	28,660	31,240	10,000	10,000	
160	6100-47		R	outine Maintenance & Supplies	5,256	9,614	9,000	9,000	
161	6100-37		S	heds (waiting, oil and school)	-	-	-	-	
162	6100-61		S	hip Yard	133,394	129,942	150,000	-	Shipyard scheduled for Sep 2020
163				From Reserves	(95,300)	-	(150,000)	-	
164	6100-63		S	upplies, Paper Products, Water	1,089	891	1,000	1,000	
165	6100-39		T	ickets & Passes & Stickers	589	2,322	2,400	2,400	
166	6100-41		U	niforms	1,085	1,000	2,000	2,000	
167			Tota	I Ferry before Reserves	541,759	545,034	585,947	581,973	

	Α	D E F	G	H		J	K
1		HMC GENERAL ASSESSMENT			Current		
3		Fully Funded Reserve	Actual	Actual	Budget	Proposed	
			Oct '17 -	Oct '18 - Sep		Oct 2020 -	
4			Sep '18	'19	20	Sep 2021	
		Reserve Ferry Replacement-Cap \$1.545M, Bal					
168	7030-03	\$34K	1,000	1,000	27,000	29,700	
							This is to build up reserve for shipyard
169	7030-17	Reserve Shipyard - Note 1 Cap \$150K, Bal \$150K	32,300	35,000	115,000	67,000	expected in 2022.
		Reserve Ferry Engine Transmissions-Note 2 Cap					Rebuild is expected to occure in 2025 based
	7000 45	\$246.3K, Bal \$23.312K					on a 30 to 40K hour schedule with 2,650
-	7030-15	0	9,500	-	6,000	5,600	hours per year run time.
171		Special Assessment - Ferry Engines	-	-	-	-	
470	7020 07	Reserve - Legal IBU Attorney Cap \$20K, Bal	0.500	0.500	0.500	0.500	
1/2/	7030-07	\$17.5K	2,500	2,500	2,500	2,500	
173 (6100-51	Accrued Sick Leave carryforward-Cap \$5K, Bal \$5K					
174	0100-31	Total Ferry with Reserves	587.059	583.534	736.447	686.773	
175		Parks	307,039	303,334	730,447	000,773	
	6200-13	Garbage Pick Up	590	989	749	809	
	6200-03	Maint - General upkeep including park parking	6,258	995	743		
	6200-05	Maint - Lawn Equipment	0,230	36	500	500	
179	0200-03	From Reserves		-	-	-	
	6200-09	Maint - Parks Shed (lawn shed)		_	_		
	6200-07	Maint - NB Pavilion Building and NB parking	25	315	_	2,000	Painting and gravel needed
	6200-15	Miscellaneous	2,286	-	_	-	Tanking and graver needed
	6200-19	Parks Development-Picnic Tables	-	1,620	_	_	
	6200-21	Playground Improvement	7,495	1,763	1,000	1,000	Playground chip replacement
185	0200 2.	From Reserves		-	-	-	indyground omphophaeomem
	6200-17	Sanikans	3,577	4,470	4,320	4,665	
	6200-17	Small Boat Dock Pilings	-	-	-	-	
188		From Reserves	_	-	-	_	
	6200-29	Small Boat Dock - Maint & Improvements	631	1,011	2,000	2,000	
	6200-31	Small Boat Dock - Removal and Install	1,211	2,869	2,500	2,500	
	6200-33	Supplies & Equipment Repairs	322	1,524	2,000	2,000	
	6200-35	Utilities/Electric	749	610	756	817	
193		Total Parks before Reserves	23,143	16,203	13,825	16,291	
194	7040-07	Reserves Small Boat Dock-Cap \$422K, Bal \$24K	5,000	7,000	12,000	8,700	
195	7040-09	Reserves Parks General-Cap \$36K, Bal \$27.115K	5,000	3,000	5,000	1,000	
196		Total Parks with Reserves	33,143	26,203	30,825	25,991	
197		Roads (ferry island/mainland lots)					
198		Salaries has been moved and combined with Labor for Pa	rks and Comm	unity building und	der Administration	n section	
199		Payroll taxes					

	Α	ВС	DΕ	F	G	Н	I	J	К
1				HMC GENERAL ASSESSMENT			Current		
3				Fully Funded Reserve	Actual	Actual	Budget	Proposed	
				•	Oct '17 -	Oct '18 - Sep		Oct 2020 -	
4					Sep '18	'19	20	Sep 2021	
200				Wages					
201			To	otal Salaries	-	-			
202									
203	6400-03		Αι	uto Insurance (Dust Control Truck)	2,128	1,461	1,713	1,915	
204	6400-05		Dι	ust Control Truck	19,443	195	1,000	1,000	
			Dr	rainage loan repayment to reserve					Expenses for water drainage on one-way road. Second of two year repayment to Legal
205							17,500	7,900	Reserve.
206			Ro	oad Maintenance Contract Costs		65,628	-		
	6400-09			Grading	4,515		8,000		Twice a year under contract for two years
208	6400-11			Ditch Cleaning	3,477		14,000	14,000	Minimum is ten thousand
209			Su	urvey of Roads				6,000	new line
210	6400-06		Ro	ad Equipment, Parts and Supplies	440	6,496	1,000	1,000	
211	6400-01		Fe	erry Road Asphalt replacement	28,054	4,069	-	-	
212				From Reserves	(28,000)	-	-	-	
213	6400-07		Ro	oad & Ditch Materials local	5,299	38,882	15,000	15,000	Local supplier
214				From Reserves	-	-	-	-	
215			Total	Roads before Reserves	35,356	116,731	58,213	54,815	
0.1.0	7050.00								Purchased gravel in 18/19 year. \$85K estimated at \$30K spreading and 2K tons at
216	7050-08			eserves Gravel-Cap \$85K, Bal \$10.5K	5,000	1,000	10,000	13,400	\$55K
217	7050-06		Re \$22	eserves Ferry Hill road asphalt-Cap 22K, Bal 2K	25,000	20,000	-	-	
218	7050-07		Re	eserves Road Equpiment-Cap \$16K, Bal \$6.5K	2,500	-	5,000	-	
219			Total	Roads with Reserves	67,856	137,731	73,213	68,215	
220		T	otal Ex	xpenses before Reserves	961,270	1,021,418	968,399	976,999	
221		T	otal Ex	xpenses including Reserves	1,049,070	1,101,518	1,220,999	1,168,999	
222		N	let Inco	ome (Loss) - Note 4	(29,260)	-	-	-	
223									
224			Rese	erve funding and Special Assessments	87,800	80,100	252,600	192,000	
225				erves used \ expenses to USDA loan	(272,293)	(51,600)	(160,000)	-	
226					, -/	· , -,	, -,		
		G	enera	I note: This budget was generated based on					
227		ar	nalysis	of the last five years of actual expenses					
228			lote 1: /en yea	Ferry goes into dry dock every two years on the ar					
229		N	lote 2:	New engines go into shipyard for rebuild every 1 to be 2025.	2 years but ha	s been extende	ed for next		

	Α	ВС	D	Ε	F	G	Н	I	J	K
1					HMC GENERAL ASSESSMENT			Current		
3					Fully Funded Reserve	Actual	Actual	Budget	Proposed	
						Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4						Sep '18	'19	20	Sep 2021	
230					Legal fee expense is partially offset by legal fee nents.					
231					Unexpended funds from prior FY year will be allogreport.	ocated to appro	opriate reserves	s. Refer to		
232		I	Note	5:	Mainland every 2 years 2021 next inspection, Isl	and every 4 ye	ears 2023 next i	nspection.		
233		2		-20	All reserves were reviewed against the 2018-207 20 Reserve Study report was not available during sted.		• •			
234		Note 7: Board has agreed to raise Member ferry rates to \$10.00 per vechicle starting October 1st, 2021.								
235										

	Α	BCDE F	G	Н	I	J	К
1		HMC GENERAL ASSESSMENT			Current		
3		Fully Funded Reserve	Actual	Actual	Budget	Proposed	
			Oct '17 -		Oct 19 - Sep	Oct 2020 -	
4			Sep '18	'19	20	Sep 2021	
236		HMC WATER	Actual	Actual	Budget	Proposed	
			•	Oct '18 - Sep	•		
237			'18	'19	'20	'21	
238		Assessable Connections	397	400	402	402	
239		Connections minus delinquents	389	392	394	390	Assumes delinquency factor of 12 Members
241		Base Assessment per Connection - Annual	160	216	216	240	
242		Base Assessment per Connection - Monthly	13	18	18	20	covers base and reserve amount.
243		Base Total Assessments - All Connections	62,065	84,672	85,104	93,600	
244		Note: Base assessment does not include water us	age above bas	e or USDA loai	n repayment if	applicable.	
245		Budgeted Base Assessment per Connection - Mthly	18	18	18	20	
246		Budgeted Reserves as a % of total Base fees	39.0%	50.3%	28.2%	37.4%	
247		Total Base Fees + Reserves collected per P&L	84,024	84,672	85,104	93,600	
248		Income			,		
249	4600-02	Base Fees	51,224	42,100	61,104	58,600	
250	4600-11	Usage Fees	8,618	10,000	8,500	8,500	
251	4600-08	Other	1,423	1,000	1,000	1,000	
252	4600-06	Water Interest & Handling	12,014	10,000	10,000	10,000	
253	4600-04	Water Hook Up fee	-	100	-	-	
254	4600-10	Water Shut Off fee				-	
255		Total Income before Reserves and USDA	73,279	63,200	80,604	78,100	
256		Reserves	32,800	42,572	24,000	35,000	
257	4600-01	USDA Water Special Assessment	55,732	53,278	58,500	53,278	
258		Total Income	161,811	159,050	163,104	166,378	
259							
260		Expense					
261	6500-03	Accountant/Auditor	4,253	7,536	-	3,200	20% of Total bill for HMC
262	6500-05	Bad Check	129	191	150	150	
263	6500-07	Bank Fee	248	151	300	300	
	6500-09	Cell Phone	239	359	300	-	
	6500-11	Contract Manager - NWS	5,511	6,252	5,400	8,616	
266	6500-13	Excise Tax	6,727	11,137	7,200	7,200	
	6500-15	Insurance	2,500	2,133	3,000	-	Now included under general liability
268	6500-17	Interest Expense			ı	-	
	6500-19	Legal	1,161	2,991	1,300	1,300	
	6500-21	Membership Fees	-	-	-	-	
271	6500-23	Mileage Reimbursement	71	289	100	100	

	Α	В	D	Ε	F	G	Н	I	J	К
1			HMC GENERAL ASSESSMENT					Current		
3			Fully Funded Reserve			Actual	Actual	Budget	Proposed	
			<u> </u>			Oct '17 -	Oct '18 - Sep	Oct 19 - Sep	Oct 2020 -	
4						Sep '18	'19	20	Sep 2021	
	6500-27		Misc	cella	aneous	1,230	1,429	800	800	
	6500-24	_			Supplies		763	100	100	
	6500-25	_	Othe			-	-	-	-	
	6500-26		Gen	era	tor Maintenance and Repairs		518		500	
	6500-29				& License	1,320	1,383	1,400	1,400	
	6500-33		Pos	tage	e and Admin (Mailing)	737	562	900	900	
	6500-35	_	Prin			-	-	100	100	
	6500-36	_	_		s - Parts	-	498	100	500	
	6500-49		Soft	war	e upgrades and annual fee	1,361	240	1,200	1,500	February 10, 2020 quote
	6500-51		Sup	plie	S	1,198	651	1,200	1,200	
	6500-53		Sup	plie	s & Repairs - Contractors	-	3,507	2,000	2,000	
283	6500-55		Utilities			2,769	2,594	2,700	2,916	
	6500-39		Wages - EE benefits % (Taxes, Pension, Insurance)			2,729	1,447	8,889	9,777	
	6500-41	Wages - Administrative %				23,232	27,865	30,666	33,125	
	6500-47		Wages - Water Dept Maintenance and Meter Reading			11,896	16,299	14,890	10,321	
287	6500-45		Wages - Payroll Taxes			2,427	3,040	1,823	1,655	
	6500-31	Water Sample Test			Sample Test	437	345	400	400	
289		To	otal \	Wat	ter Expenses before Reserves and Water Assess	70,175	92,178	84,919	88,060	
	7060-01	_			Allocation					
291	7060-05				eserve account 7060-05					
		To Water Reserve (Cap is \$1,800,000 - Balance is								
292	7060-05				8K) Repairs and parts.	16,400	42,572	24,000	24,000	
000	7000 00				oan Reserve Equal to One Year Payment of					
293	7060-06				.00. Current balance is \$54,000.00	-	-	-	-	USDA requirement
204	7060-07				JSDA Loan Funds Member Prepayments -					
294	7000-07	Balance is 6.321K - Accounting Reserve Fund Ten year inspection/report (due 2019) Cap is unknown -						-	-	
295	7060-06	Balance is 0				2,000	2,000			
296	7000 00	USDA Water Special Assessment for Loans				53,278	53,278	58,500	53,278	
297		Total Operating Expense				139,853	188,028	169,419	167,338	
298					• .	21,959	(28,978)	(6,315)	(960)	
299		Net Income (Loss)				21,333	(20,370)	(0,513)	(300)	
300		Notes:								
301		1			/ five years a Sanitary Survey is done by the Heal	th Denartmen	t 2020 is the r	next cycle year	for the survey	to be done
302		2			ss water revenue will be deposited into a water re	•				o be done.
302			E.	vce	ss water revenue will be deposited into a water re	serve account	i as ueterrillied	i by the current	Sitting board.	



Spring is here, bringing with it warmer days, a beautiful array of new flowers, and weeds.

One especially wicked (ob)noxious weed, *Tansy Ragwort*, has made Herron Island its home. Each plant produces 150,000 + seeds and colonizes rapidly. The effort and cooperation made by Herron Island property owners in the control of Tansy Ragwort has steadily increased, and we are making progress!

Field Inspectors from the Pierce County Noxious Weed Control Board will begin making routine inspections on the Island towards the end of June.

If Tansy Ragwort plants are discovered on your property, please eradicate them as soon as possible. Any questions concerning Tansy Ragwort, control methods, a list of herbicide spray professionals, or compliance with the Noxious Weed Laws please call the County office at 253-798-7263; or leave a message with the Pierce County Field Inspector call 253-798-6844.

There is a homemade and environmentally friendly way to eradicate Tansy yourself by mixing the following ingredients and spraying the tansy growth. You'll see results in a matter of hours!

1 Gallon Vinegar2 cups Epson Salt1/4 Cup Dawn Dish Soap

Just mix and keep some in a small spray bottle. Spray in the morning after the dew has evaporated. Walk away and after dinner the weeds are gone. It will kill anything you spray it on.

Board Member Email Addresses

HMCReedWest@herronisland.org

HMCChetLatimer@herronisland.org

HMCFerdReichlin@herronisland.org

 $\underline{HMCMerryKogut@herronisland.org}$

HMCKathyDeuster@herronisland.org

Please use these email addresses for all future communications to Board Members. They can be accessed on our website (herronisland.org) under the HMC Board tab. Please submit your questions, comments, and suggestions to

MemberInput@herronisland.org

Committee Email Addresses

HMCRules@herronisland.org

HMCRoads@herronisland.org

HMCEmergPrep@herronisland.org

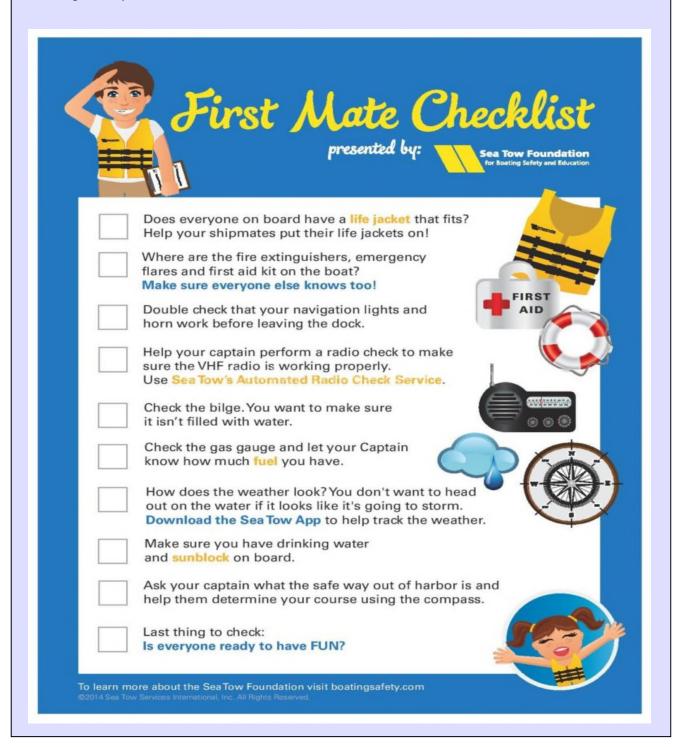


Are You on the List?

HMC now has 366 Member email addresses on the notification list. If you want to get notice of the online Beachcomber, or get the latest on windstorms, power outages, water line breakages, or other news, please send an email to office@herronisland.org and request that your email address be added. To be used for HMC purposes only.

Ready for Boating Season?

As we move closer to the start of boating season, remember to check your safety equipment like buoyancy vests and fire extinguishers for current expiration dates. See Boating Safety checklist below:



SCHEDULE OF MEMBERSHIP BILLINGS

Note: Bills that are not received or postmarked by the 25th of the month they are due are late and subject to a late fee.

General Assessments: Assessments for the general fund are billed semi-annually.

1st

half: Billed and Due October 1

2nd

half: Billed and Due April 1

Water Assessments: Assessments for water-related services are billed quarterly.

1st

quarter: Billed and Due November 1

2nd

quarter: Billed and Due February 1

3rd

quarter: Billed and Due May 1

4th

quarter: Billed and Due August 1

Special Assessments: These are billed and due on the first day of the month as designated by the Board of Directors.

<u>Miscellaneous Billings</u>: These are other items billed to your Member account, such as charged Ferry fees for contractors. They are billed and due on the first day of the month following the month in which the item was processed.

As noted above Late Fees will be charged to your Member account if your payment is not received or postmarked by the 25th of the month in which the payment is due. Late Fees vary and can be found in the Member-approved Fee Schedule on the Herron Island website.



			SUIV	IMER FER	RY SCHED	ULE - APF	RIL 1 THRO	DUGH SEP	TEMBER :	30			
MOM	NDAY	TUES	SDAY	WEDN	IESDAY	THUE	RSDAY	FRI	DAY	SATU	RDAY	SUN	IDAY
IS	ML	IS	ML	IS	ML	IS	ML	IS	ML	IS	ML	IS	ML
6:15	7:00	6:15	7:00	6:15	7:00	6:15	7:00	6:15	7:00				
7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00
8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00
9:30	10:00			9:30	10:00					9:30	10:00	9:30	10:00
										10:30	11:00	10:30	11:00
12:00	12:30	12:00	12:30	12:00	12:30	12:00	12:30	12:00	12:30	11:30	12:00	11:30	12:00
								2:30	3:00	***	***	***	***
3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00
4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00
5:30	6:00	5:30	6:00	5:30	6:00	5:30	6:00	***	***	5:30	6:00	5:30	6:00
6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00
								7:30	8:00	7:30	8:00	7:30	8:00
								8:30	9:00				

^{***} ferry will not operate during these times to allow for mandatory crew breaks. This includes shuttle runs.

HOLIDAY SCHEDULES - SUMMER

Memorial Day, Independence Day and Labor Day run on the Sunday schedule.

			WII	NTER FERF	RY SCHED	ULE - OCT	OBER 1 TI	HROUGH	MARCH 3	1			
MON	NDAY	TUE	SD.AY	WEDN	IESDAY	THUR	SDAY	FRII	DAY	SATU	RDAY	SUN	IDAY
IS	ML	IS	ML	IS	ML	IS	ML	IS	ML	IS	ML	IS	ML
6:15	7:00	6:15	7:00	6:15	7:00	6:15	7:00	6:15	7:00				
7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00	7:30	8:00				
8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00	8:30	9:00
9:30	10:00			9:30	10:00					9:30	10:00	9:30	10:00
- 3						- · ·				10:30	11:00	10:30	11:00
12:00	12:30	12:00	12:30	12:00	12:30	12:00	12:30	12:00	12:30	11:30	12:00	11:30	12:00
										2:30	3:00	2:30	3:00
3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00	3:30	4:00
4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00	4:30	5:00
5:30	6:00	5:30	6:00	5:30	6:00	5:30	6:00	15					-
6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00	6:30	7:00
				7				7:30	8:00	7:30	8:00	7:30	8:00
								8:30	9:00				
				265	HOLIDA	Y SCHED	JLES - WII	NTER			/ Sr		93.5
Thank	sgiving	8:30am - 9:00am		11:30am - noon		6:30pm	- 7:00pm						
Christn	nas Day	8:30am	- 9:00am			6:30pm	- 7:00pm						
New Ye	ears Day	8:30am	- 9:00am	11:30ar	n - noon	6:30pm	- 7:00pm						

NOTE: Check for low tide ferry cancellations. They are posted on the HMC website.

Reservations must be made with the ferry when towing or a vehicle exceeds 25 feet prior to arrival.

Ferry Cell Phone: 253-691-1457. Users are asked to arrive at least ten minutes before the scheduled departure time.

Ferry Rates				
Ferry User Fees	Member	Guest		
Vehicle (up through 20') & Driver	\$8.00	\$20.00		
Passenger	s & Walk-C	ns		
Age 12 and Over	\$3.00	\$3.00		
Age 5 - 11	\$1.00	\$1.00		
Under Age 5	Free	Free		
Vehicle I	ength Fare	es		
21' through 30'	\$16.00	\$32.00		
31' through 40'	\$24.00	\$48.00		
41' through 50'	\$32.00	\$64.00		
51' through 60"	\$40.00	\$80.00		
Special Runs	\$175.00	\$175.00		
911 Medical Runs off the Island	Free	Free		

Basic Ferry Safety Rules

Smoking is not permitted.

Marijuana is not permitted.

Open alcoholic beverages are prohibited (RCW 46.61.519)

Passengers must remain behind the safety lines in place across each end of the ferry.

Passengers must remain in vehicles or passenger cabin while ferry is loading/unloading vehicles.

Passengers under the age of 13 must be under adult supervision at all times. Passengers ages 13-17 who are unaccompanied by an adult must remain in the cabin until a crewmember tells them they may leave.

Propane tanks must be shut off and sealed prior to boarding.

Gasoline is allowed in CG/UL-approved portable containers no more than six (6) gallons in size with no signs of deterioration that could affect sits integrity. Containers must be properly secured for transit and cannot exceed a total volume of twelve (12) gallons on any one trip.

Access Policy Main Points

Member vehicles must have a valid HMC Sticker. (If sicker is invalid guest rates apply.)

Guests must provide a completed guest pass to the deckhand/purser, filled out and signed by a Member, to be admitted onto the ferry.

Roundtrip payment is required on the mainland side by cash or check.

Charges to Members can only be authorized for utility, service or delivery services.

A reservation must be made in advance and confirmed by the ferry Captain to transport any combination (in-tow) of any length and/or single vehicles longer that 25 feet.

Maximum gross weight is 40,000 pds.

Maximum vehicle length is 60 feet.

Loading/Unloading Procedures

Speed limit on the ramps and boat is 5 MPH.

Follow all directions given by crew.

Set parking break and turn off engine when loaded.

Do not start engine until directed by the crew.

Turn off all vehicle lights while on the ferry, ramp or pier during loading and/or unloading.

To load vehicles proceed to the concrete pier when light turns green. Proceed one vehicle at a time down the wooden ramp and wait at bottom until directed by crew to drive onto the ferry. Follow instructions of crew where and when to park.

To exit the ferry restart your engine and release parking break only when directed by crew. Exit ferry as directed by crew.

Foot passengers may not board when light is green. Passengers are to remain in cabin when ferry is docking or at dock.

Boarding/Shuttling

Ferry crew may begin boarding 10 minutes prior to scheduled departure.

Vehicles/passengers must arrive no later than five minutes before the scheduled departure time to ensure a place either on the current run or a shuttle.

Vehicles/passengers arriving after the five minute cutoff time are not assured a place either on the current run or shuttle.

If additional vehicles/passengers arrive after the cutoff and prior to the final shuttle departure they will only be accommodated as space permits on the shuttle. Any remaining vehicles must wait until the next scheduled run.

The ferry may not make shuttle runs if the ferry crew reach legal work hour limits. Some shuttles may not be made to assure the ferry crew gets required breaks.

Holiday Restrictions

Combinations (in-tow) of any length and/or single vehicles longer than 25 feet will not be transported after noon, the Thursday before Memorial and Labor Day holiday weekends.

Restriction dates will be posted for the Independence Day holiday.

Ferry Cell Phone

253-691-1457

Call the ferry to schedule heavy loads, when towing vehicles and any vehicle longer than 25 feet. Confirmed reservation is required by the ferry Captain prior to loading.

Member Responsibility

Members are responsible for their guests actions at all times and to assure a completely filled out guest pass is issued to their guest prior to the guest arriving at the ferry.

2020 HMC Scheduled Ferry Low Tide Cancellations and Adjustments

April 2020					
Fri 4/10	2:30-3:00 cancelled				
Sat 4/11	3:30-4:00 cancelled, 4:30 departs 4:50				
Sun 4/12	3:30-4:00 cancelled, 4:30 departs 4:50				

	May 2020
Thu 5/7	12:00-12:30 cancelled; Add 2:30 -3:00
Fri 5/8	12:00-12:30 cancelled, 2:30 departs 2:40
Sat 5/9	No service 12:25-3:25
Sun 5/10	3:30-4:00 cancelled
Mon 5/11	3:30-4:00 cancelled 4:30 departs 4:45
Tue 5/12	3:30-5:00 cancelled, Add 1:00-1:30
Sat 5/23	No service 12:20-1:55
Sun 5/24	No service 12:45-2:40
Mon 5/25	No service 1:20-3:25
Tue 5/26	3:30-4:00 cancelled, Add 1:00-1:30
Wed 5/27	3:30-4:00 cancelled 4:30 departs 4:45

Memorial Day Holiday Ferry Restriction
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Vehicles towing anything (combinations of any length) and single vehicles longer than 25 feet will <u>NOT</u> be transported <u>AFTER</u> the 12:00 noon-12:30 pm run, Thursday May 21, 2020 through the end of the day Monday, May 25, 2020.

Note: Monday, May 25 the ferry will operate on the holiday schedule which is the same as the summer weekend schedule.

	June 2020				
Wed 6/3	No service 10:15-11:15				
Thu 6/4	12:00-12:30 cancelled, Add 1:00-1:30				
Fri 6/5	12:00-12:30 cancelled				
Sat 6/6	11:30-12:00 cancelled				
Sun 6/7	11:30-12:00 cancelled				
Mon 6/8	3:30 departs 3:50				
Tue 6/9	3:30-4:00 cancelled				
Wed 6/10	3:30-4:00 cancelled				
Fri 6/19	No service 11:15-11:55				
Sat 6/20	11:30-12:00 cancelled				
Sun 6/21	11:30-12:00 cancelled				
Mon 6/22	12:00-12:30 cancelled				
Tue 6/23	12:30 departs 12:15				
Wed 6/24	3:30-4:00 cancelled				
Thu 6/25	3:30-4:00 cancelled				

General Information

- NO SERVICE/NO SHUTTLE means the tides are too low to safely operate the ferry for the listed time. Shuttles will not run during this time.
- Check www.herronisland.org for schedule updates.
- Add means runs added out of normal schedule.

	July 2020
Thu 7/2	No service 9:20-11:30
Fri 7/3	12:00-12:30 cancelled, Add 1:30-2:00
Sat 7/4	10:30-12:00 cancelled,
Sun 7/5	10:30-12:00 cancelled
Mon 7/6	12:00-12:30 cancelled
Tue 7/7	12:30 departs 12:15
Wed 7/8	3:30 departs 3:45
Sat 7/18	10:30-11:00 cancelled, 11:30 departs 11:45, Add 2:30-3:00
Sun 7/19	11:30-12:00 cancelled
Mon 7/20	12:00-12:30 cancelled, Add 2:30-3:00
Tue 7/21	12:00-12:30 cancelled, Add 2:30-3:00
Wed 7/22	12:00-12:30 cancelled, Add 10:30-11:00
Thu 7/23	3:30 departs 3:45
Fri 7/31	9:00 departs 8:45

July 4th Holiday Ferry Restrictions

Vehicles towing anything (combinations of any length) and single vehicles longer than 25 feet will **NOT** be transported **AFTER** the 12:00 noon-12:30 pm run, Thursday July 2, 2020 through the end of the day Sunday July 5, 2020.

Note: Saturday, July 4 the ferry will operate on the holiday schedule which is the same as the summer weekend schedule.

August 2020				
Sat 8/1	9:30-12:00 cancelled, Add 12:30-1:00 & 1:30-2:00			
Sun 8/2	10:30-12:00 cancelled			
Mon 8/3	12:00-12:30 cancelled, Add 2:30-3:00			
Tue 8/4	12:00-12:30 cancelled			
Wed 8/5	No service 1:00-2:15			
Sun 8/16	10:30-11:00 cancelled			
Mon 8/17	12:00-12:30 cancelled, Add 12:30-1:00			
Tue 8/18	12:00-12:30 cancelled			
Wed 8/19	12:00-12:30 cancelled			
Thu 8/20	12:30 departs 12:15			

Labor Day Holiday Ferry Restrictions

Vehicles towing anything (combinations of any length) and single vehicles longer than 25 feet will **NOT** be transported **AFTER** the 12:00 noon-12:30 pm run, Thursday September 3, 2020 through the end of the day Monday, September 7, 2020.

Note: Monday, September 7, the ferry will operate on the holiday schedule which is the same as the summer weekend schedule.

Herron Island Properties For Sale:

- 325 W. Madrona Blvd: (MLS # 1574339): 0.33-acre flat cleared lot with water meter. \$17,500
- 323 W. Herron Blvd: (MLS # 1574345); 0.36-acre lot with 3-bedroom septic/power/water. Plus 2 covered trailers. PENDING SALE!!
- 723 W. Herron Blvd: (MLS # 1574004): Single story, 1 bed / 1 bath, updated cabin. West facing view of water & sunsets! \$149,900
- 214 E. Madrona Blvd: (MLS#1574316): Open plan living with vaulted ceiling & wall of windows. Bedroom/Bathroom on main + loft! \$199,900
- 415 W. Herron Blvd: (MLS # 1534640): 2-story home with 3 beds/1.75 – West Facing View \$258,900
- 209 W. Herron Blvd: (MLS # 1591614): 1-story with finished basement. 3 bedrooms/4 bathrooms. Check out the video on my website! \$399,900

Full information/images for ALL properties for sale (All brokerages) at:

www.DiscoverHerronIsland.com

Karen Dorans, Island Resident Broker

Better:
Properties Karen is a full

Call/Text: 253.219.4076 Email: Karen@HerronIsland.com

Karen is a full time resident; call her anytime to view any listed property or to discuss selling your island home!

"Living here, Working here"

(Paid Advertisement)

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