

AGENDA

WILLIAM SHORE MEMORIAL POOL DISTRICT BOARD of COMMISSIONERS

Clallam County Courthouse, Room 160

Port Angeles, Washington

June 22, 2010 3:00 p.m.

COMMISSIONERS

MICHAEL CHAPMAN, MIKE DOHERTY, PATRICK DOWNIE, GARY HOLMQUIST, CHERIE KIDD

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

PUBLIC COMMENT – Agenda Items Only

ACTION ITEMS

- 1 Minutes of May 25, 2010
- 2 Vouchers for the Period Ending June 22, 2010
- 3 Leasing Copier/Scanner/Fax Machine
- 4 Port Angeles Swim Club (PASC) Contract
- 5 Proposed Discount Matrix

ITEMS FOR DISCUSSION

- 6 Financial Committee Update
 - Statement of Revenue and Expenses
- 7 Activity Report/Staff Update
 - Staffing Schedule
 - Closure Update
- 8 Advisory Committee Update
 - Quantum Engineering and Development, Inc.

PUBLIC COMMENT

NEXT MEETING DATE

The next meeting will be held on July 27, 2010 at 3:00 p.m. in the Clallam County Commissioners Board Room, Room 160.

ADJOURNMENT

1
6/22/10

MINUTES

WILLIAM SHORE MEMORIAL POOL DISTRICT BOARD of COMMISSIONERS

Clallam County Courthouse, Room 160

Port Angeles, Washington

May 25, 2010 3:00 p.m.

COMMISSIONERS

MICHAEL CHAPMAN, MIKE DOHERTY, PATRICK DOWNIE, GARY HOLMQUIST, CHERIE KIDD

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

CMC called the meeting to order at 3:03 p.m. All Commissioners were present.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

ACTION TAKEN: CMDm to approve the agenda as presented, CGHs, mc

PUBLIC COMMENT – Agenda Items Only

There was no public comment

ACTION ITEMS

Minutes of May 4, 2010

ACTION TAKEN: CMDm to approve the minutes of the May 4, 2010, CGHs, mc

Resolution Creating Register Fun

ACTION TAKEN: CGHm to authorize the chairman to sign the payroll fund resolution pending legal review, CPDs, mc

Resolution Creating Payroll Fund

ACTION TAKEN: CCKm to authorize the chairman to sign the payroll fund resolution pending legal review, CMDs, mc

Vouchers for the Period Ending May 25, 2010

ACTION TAKEN: CMDm to approve vouchers for period ending May 25, 2010 in the amount of \$54,880.60, CPDs, mc

Proposed Salaries for Pool Employees

A document with proposed salaries was discussed and distributed with input from CMC, Tom Bock, Jayna Lafferty, Charlie McClain Steve Burke and Gary Holmquist. There were originally three structures presented with the proposed structure coming in \$6,000 below the payroll budget that was approved and limit overtime. CPD asked if this proposal would be viewed as a comparable salary to other pools and Jayna answered positively that this structure is comparable to other facilities.

The structure consists of an additional 10% benefit package to be used for benefits as developed by Charlie McClain. CGH shared that initially he did not support this staffing proposal but was assured that a supervisor will be on staff every hour of every day the pool is open. Jayna Lafferty will present a staffing schedule at the June 22, 2010 meeting.

CPD commended all involved for a plan that is coming in \$6,000 under budget. Steve Burke shared that some of the maintenance costs will be covered by the supervisors thus saving the district some money on not using the maintenance staff from the City of Port Angeles.

ACTION TAKEN: CPDm to accept the proposed salary schedule, CCKs, mc

Financing Agreement with Clallam County

AGENDA for the Meeting of May 25, 2009
WILLIAM SHORE MEMORIAL POOL DISTRICT BOARD OF COMMISSIONERS
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This is an agreement between the WSMPD and Clallam County that will create a revolving line of credit for payment of the bills of the WSMPD. This will eliminate the method of issuing warrants that is currently used and comes as a request of the Clallam County Treasurer. Craig Miller recommended the board approved this agreement with a change to item 3.4 subsection 1. This change would allow for a prepayment of any or all obligations at any time with no penalty.

ACTION TAKEN: CMDm to approve the agreement with a change to 3.4 subsection 1 to add prepayment language, CMD withdrew his motion. CGHm to approve the agreement with a change to 3.4 subsection 1 to add prepayment language and authorize the clerk to sign the agreement, CPDs, mc. CMC and CMD abstained from the vote.

Interim Contract for Aquatics Director

The district approved the development of a seven-month contract for the interim Aquatics Director at the May 25, 2010 meeting. A CMC shared there was approval to create a seven month contract. Craig Miller, CMC, and Jayna Lafferty have worked on a contract that has been signed by Jayna. If Jayna Lafferty is let go from the position without cause prior to the seven month contract she will be paid the salaried amount for the full seven month.

ACTION TAKEN: CGHm to authorize the board chair to sign the employment contract with Jayna Lafferty, CCKs, mc

Policy Manual

Jayna Lafferty shared that some of the information was taken from the current policy manual that is currently in effect. Craig Miller shared this does not currently have any provision to enforce the rules that are put in place with the manual. Craig Miller said that we need to work with the City of Port Angeles Police Department to ensure they will be able to enforce the laws of trespassing as it relates to the policies of the WSMP. Jayna Lafferty shared this has never occurred within her employment at the WSMP. Craig shared that all of the rules are posted in numerous places at the WSMP and have access to the full policy on the web-site and through the employee of the WSMP.

ACTION TAKEN: CGHm to approve the policy manual, CPDs, mc

Employee Handbook

CMC asked for a removal on page 16 in regards to retirement as the district is going with an ala carte as this is inconsistent with the current contract. Craig Miller shared that currently the only sick leave that is a benefit is general leave that is accrued by Jayna Lafferty. Both sick leave and vacation say "as set by the board" but currently there is no policy to address either in place. Craig Miller shared that we should sign contracts with the salaried employees and will discuss the benefit while the district is working towards hiring the full-time director. CGH asked about section 6.3 and suggested establishing a secure location within the facility. Jayna Lafferty answered she is currently looking at the costs for such a location. CMC thanked Jayna Lafferty, Steve Burke, and the Citizen's Advisory Committee for working so hard bring this together.

ACTION TAKEN: CPDm to approve the employee handbook with the removal of section 4.4 and a change in section 6.3 as discussed, CCKs, mc

AGENDA for the Meeting of May 25, 2009
WILLIAM SHORE MEMORIAL POOL DISTRICT BOARD OF COMMISSIONERS
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ITEMS FOR DISCUSSION

Proposed June 2010 Shutdown Maintenance List (Informational)

Jayna Lafferty shared the proposed maintenance schedule list with the board. The supervisors will accomplish some of the maintenance items to save the district money. Jayna will be using the shut-down time to train the staff on the new policies, procedures, cash handling, and safety training on the usage of the new pool covers. The goal is to have the WSMP re-open on June 19 with an event called "Celebrate Summer". CMC apologized to the City of Port Angeles for authorizing costs involved in the maintenance list that were not in the budget.

Kent Myers asked about public notification of the closure. Jayna shared signage has been posted at the pool and the press will be notified through a public notice from the City of Port Angeles.

The clerk will complete a list on WSMPD letterhead to be sent to the City of Port Angeles.

ACTION TAKEN: CCKm to approve this recommended maintenance list with a \$5,000 limit on expenditures, CPDs, mc.

Activity/Staff Update

CCK asked about the telephone number that is currently assigned to the pool. Jayna has been in contact with the City of Port Angeles who would like to keep the pool on the currently used telephone system (with a monthly charge). Jayna feels it may be better to go with an alternate provider who was able to offer the telephone number of 360-417-9767 (WSMP). There will a public service announcement as well as a forward on the current telephone number to let patrons know of the change. Steve Burke shared the advisory committee is working on brochure that will include all of the new information. He also shared the pool will now be offering Wi-Fi for people to access the internet while at the pool.

Jayna Lafferty shared that approximately 80% of the current staff is planning on returning under the districts' new ownership. Jayna discussed attendance and revenue sharing that it is up from 2009. She discussed the numbers and answered questions from the board. She will be posting the full-time positions at the pool and conducting interviews to get staff on board as soon as possible.

Craig Miller shared that Glenn Cutler has approached the Port Angeles City Council to transfer all of the non-real property upon the district taking over the pool on June 1, 2010.

ACTION TAKEN: CGHm to authorize the chairman to sign a letter to the City of Port Angeles to transfer all the non-real property at the pool per the list provided to Jayna Lafferty from the City of Port Angeles for the sum of one dollar (\$1), CMCs, mc. CCK, CPD abstained from the motion.

Advisory Committee Update

Steve Burke shared there are some items that have to be postponed that would normally be done. The reason for this postponement is because of budget constraints and will be reconsidered in 2011. The committee has been gathering information about upgrading the building and the pool to current standards. This includes energy, maintenance, and some long-term goals that will be brought to the district at a later date. CPD commended Steve Burke and the citizens' advisory committee as well as Jayna Lafferty for their professional diligence and capacity to complete the work that is needed to complete this process.

AGENDA for the Meeting of May 25, 2009
WILLIAM SHORE MEMORIAL POOL DISTRICT BOARD OF COMMISSIONERS
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PUBLIC COMMENT

There was no public comment

NEXT MEETING DATE

The next meeting will be held on June 22, 2010 at 3:00 p.m. in the Clallam County Commissioners Board Room, Room 160.

ADJOURNMENT

CCKm to adjourn the meeting at 4:02 p.m., CGHs, mc

PASSED AND ADOPTED this twenty-second day of June 2010

WILLIAM SHORE MEMORIAL POOL DISTRICT COMMISSIONERS

Michael C. Chapman, President

ATTEST:

Tammy Sullenger, Administrative Asst.

KEY TO ABBREVIATIONS:

CCK	Commissioner Cherie Kidd	m	moved
CDD	Commissioner Patrick Downie	mc	motion carried
CGH	Commissioner Gary Holmquist	s	seconded
CMC	Commissioner Mike Chapman		
CMD	Commissioner Mike Doherty (Howard V. Doherty, Jr.)		
WSMPD	William Shore Memorial Pool District		

2
6/22/10

CLAIMS PAYMENT REQUEST

District Name William Shore Memorial Pool District Fund Number _____
 Period Ending: 6/22/2010 Designate if you are picking up the warrants or if we are to mail. (If _____
 Date Submitted 6/22/2010 picking up, they will be in the Treasurer's Office.) Mail to us _____
 Pickup Tammy Sullenger

Invoice #	Invoice Date	Vendor No.	Vendor Name	G or S (Goods or Service)	Quantity	Cost per Unit	Total Invoice	1099 Box	Bars Number	Line #	Description	Account Type	Check Group
6929	6/19/2010	0023222	MCCLAIN, GROUSE & CO	S		\$ 250.00	\$ 250.00		66870.000.57620.41.0020	1	PROFESSIONAL SVS	E	PD
WSMPD0610	6/18/2010	0000334	CLALLAM COUNTY COMMISSIONERS	S		\$ 672.00	\$ 672.00		66870.000.57620.41.0020	1	JUN CLERK SVS	E	PD
16165	6/3/2010	0003197	CRAIG MILLER, PS	S		\$ 2,270.00	\$ 2,270.00		66870.000.57620.51.0010	1	PROFESSIONAL SVS	E	PD
11624640	5/28/2010		ADOLPH KIEFER & ASSOCIATES	S		\$ 13.25	\$ 13.25		66870.000.57620.34.0035	1	SWIM CAPS	E	PD
6810	5/8/2010		BAILLY SIGNS AND GRAPHICS	S		\$ 108.40	\$ 108.40		66870.000.57620.31.0020	1	WSMP LOGOS	E	PD
26440	6/11/2010	0001252	CITY OF PORT ANGELES	S		\$ 30,191.15	\$ 30,191.15		66870.000.57620.51.0010	1	MAY AND JUNE CHARGES	E	PD
9767145B	6/2/2010		QWEST COMMUNICATIONS	S		\$ 533.66	\$ 533.66		66870.000.57620.42.0010	1	TELEPHONE SERVICES	E	PD
24766	6/7/2010		PENPRINT	S		\$ 43.36	\$ 43.36		66870.000.57620.31.0010	1	EMPLOYEE HANDBOOKS	E	PF
5889362			QUILL.COM	S		\$ 10.82	\$ 10.82		66870.000.57620.31.0010	1	DELUXE FRAME	E	PD
2448	5/31/2010		NORTHWESTERN TERRITORIES, INC.	S		\$ 112.50	\$ 112.50		66870.000.57620.48.0010	1	INSPECTION COSTS	E	PD

Page 1 Total: 34,205.14
 Page 2 Total: 0.00
 Page 3 Total: 0.00
 Grand Total: 34,205.14

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 a just, due, and unpaid obligation against the district. I am authorized to auth

Signature _____ Title Secretary, William Shore Memorial Pool District Date _____

Board Authorization: As the duly appointed board member for the the district named above, we reviewed the claims listed above. We hereby certify that the services or merchandise herein specified have been received and that the claims listed above are he

Michael C. Chapman Commissioner Date _____
 Recused from any bills related to Clallam County

Patrick Downie Commissioner Date _____
 Recused from any bills related to the City of Port Angeles

Howard V. Doherty, Jr. Commissioner Date _____
 Recused from any bills related to Clallam County

Gary Holmquist Commissioner Date _____

Cherree Kidd Commissioner Date _____
 Recused from any bills related to the City of Port Angeles

McCLAIN, CROUSE & CO., PS
 227 W. EIGHTH STREET
 PORT ANGELES, WA 98362

Statement of Account

1-360-457-3303

1-360-457-7415

William Shore Memorial Pool District
 321 East Fifth Street
 Port Angeles, WA 98362

Page: 1
 Date: 6/15/10
 Client ID: 6929

Balance Due: 500.00

Type	Invoice #	Description	Date	Amount
I	1670	Professional Services	4/30/10	250.00 - PAID
I	1752	Professional Services	5/31/10	250.00

Current	30-60 Days	60-90 Days	90+ dAYS	Balance Due
250.00	250.00			500.00

Just a friendly reminder, please mail your payment today.



BOCC

223 E. 4th Street, Suite 4
Port Angeles, WA 98362
360.417.2233 fax 360.417.2493

Invoice No. WSMPD062010

INVOICE

Customer

Name William Shore Memorial Pool District c/o BOCC
Address 223 E. 4th Street, Suite 4
City Port Angeles State WA ZIP 98362
Phone 360.417.2233

Date 6/18/2010
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
20	Hours - June 2010	\$33.60	\$672.00
<p>PER PSA CONTRACT 100291.09.003 Clallam County shall provide "Clerk of the Board" services to the District, as needed, which shall include, but not be limited to: staff support and acting as secretary to the William Shore Memorial Pool District Board of Commissioners,; taking responsibility for scheduling noticing, and coordinating all official public meetings of the board; taking, transcribing and assuring proper distribution of minutes of all official public meetings; official document management; working with the Chair to build board packets for upcoming meetings; preparing and distributing all official correspondence for the District.</p>			

Payment Details

- Cash
- Check
- Credit Card

Name
CC #
Expires

SubTotal	\$672.00
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$672.00

Office Use Only

~Thank you!~

If you have any questions please call 417.2383

Craig Miller, PS
 Attorney at Law
 711 East Front Street, Suite A
 Port Angeles, WA 98362
 360-457-3349

Invoice submitted to:
 William Shore Memorial Pool District
 Clallam County Courthouse,
 Commissioner's Office
 Attention: Tammy Sullenger
 223 East Fourth Street, Suit 4
 Port Angeles WA 98362-3015

June 03, 2010
In Reference To: General Administration
 Invoice #16165

Professional Services

Amount

4/26/2010 Review letter from Scott; agreement for financing.	
4/27/2010 Telephone conference with prosecutor; letter to Alice Ostdiek; email to Cutler with re-drafted maintenance agreement.	
4/30/2010 Telephone conference with Tammy; finalized letter to Ostdiek.	
5/4/2010 Attend Board meeting; prepare for meeting.	
5/11/2010 Conference with Jayna.	
5/12/2010 Telephone conference with Mike Chapman; with Mike Pulody.	
5/13/2010 Telephone conference with Chapman.	
5/20/2010 Telephone conference with Ostdieck, Scott and Prosecutor; review re-draft of financing agreement. Draft contract for Director. Telephone conference with Charlie. Draft memo to the Board. Telephone conference with Cutler and Chapman re: maintenance contract.	
5/21/2010 E-mail from Cutler; to and from Jayna.	
5/24/2010 Review policies; telephone conference with Chapman.	
5/25/2010 Attend Board meeting; review contracts.	
For professional services rendered	\$2,270.00
Previous balance	\$3,105.00
5/10/2010 Payment - thank you. Check No. 9685645	(\$3,105.00)
Total payments and adjustments	(\$3,105.00)

William Shore Memorial Pool District

Page 2

Amount

Balance due

\$2,270.00



INVOICE

11624640

Address: 1700 KIEFER DR
 ZION IL 60099-5105
 United States
 Phone: +1-847-872-8866
 Toll Free Phone: 800-323-4071
 Fax: +1-847-746-8888
 Email: eSales@kiefer.com
 Website: www.kiefer.com

BILL TO:

William Shore Memorial Pool
 225 E. 5TH STREET
 Attn: Jayna
 PORT ANGELES WA 98362
 United States

SHIP TO:

William Shore Memorial Pool
 225 E. 5TH STREET
 Attn: Jayna
 PORT ANGELES WA 98362
 United States

INVOICE NUMBER 11624640	INVOICE DATE 05/28/2010	CUSTOMER NUMBER C104826	CUSTOMER NAME William Shore Memorial Pool
PAYMENT TYPE Payment on Account	SHIPMENT TYPE FedEx SmartPost	CARRIER FedEx	BILL TO EMAIL JLAFFERT@CITYOFPA.US
ORDER NUMBER O67771	ORDER DATE 10/29/2009	SHIPMENT NUMBER S99093	SHIPMENT DATE 05/28/2010
CUSTOMER PO Leah Gould	SHIP TO EMAIL	TRACKING NUMBER 02927000066305064734	

S.No.	Item Number	Item Name	Promo. Code	Quantity	Price	Extended Price
1	692003.Multi	KFR SILICONE FLAT WB09 CAP/KFR SILICONE FLAT CAP.Multi		2.00	5.75	11.50
		Shipping				1.75
				Total Item Price		11.50
				Total Discount		0.00
				Total Shipping and Handling Charges		1.75
				Total Non Freight Surcharge		0.00
		Sales Tax (0.00% on \$13.25 included.)				0.00
				Grand Total		13.25

INVOICE

INVOICE



CITY OF PORT ANGELES
 PO BOX 1150
 321 EAST 5TH
 PORT ANGELES, WA 98362

(360) 417-4614

TO: WILLIAM SHORE MEM POOL DIST.
 C/O CHARLES MCCLAIN
 227 W. 8TH ST
 PORT ANGELES, WA 98362

INVOICE NO: 26440
 DATE: 6/11/10

CUSTOMER NO: 3757/3757

TYPE: PL - POOL

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	MAY 2010 WSMPD BILLING	35,781.39	35,781.39
1.00	JUNE 2010 WSMPD BILLING	5,590.24-	5,590.24-

TOTAL DUE: \$30,191.15

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/11/10 DUE DATE: 7/01/10
 CUSTOMER NO: 3757/3757

NAME: WILLIAM SHORE MEM POOL DIST.
 TYPE: PL - POOL

REMIT AND MAKE CHECK PAYABLE TO:
 CITY OF PORT ANGELES
 PO BOX 1150
 321 EAST 5TH
 PORT ANGELES WA 98362

INVOICE NO: 26440
 TERMS: NET 20 DAYS

AMOUNT: \$30,191.15

City of Port Angeles/William Shore Memorial Pool
May 2010 Revenues/Expenses

	Apr Balance	May Charges	May Balance	Difference	May	May Balance	Difference
121-8021-347-3011				\$ -	\$ -		\$ -
121-8021-347-3012	48,942.50	7,165.39	56,107.89	\$ -	7,165.39	56,107.89	\$ -
121-8021-347-3013	25,131.87	1,467.27	26,599.14	\$ -	1,467.27	26,599.14	\$ -
121-8021-347-3014	7,842.97	1,610.62	9,453.59	\$ -	1,610.62	9,453.59	\$ -
121-8021-347-3015	434.64	100.97	535.61	\$ -	100.97	535.61	\$ -
121-8021-347-3016	347.27	7.46	354.73	\$ -	7.46	354.73	\$ -
121-8021-347-9020	2,005.59	384.30	2,389.89	\$ -	384.30	2,389.89	\$ -
121-8021-362-8000	27.86	-	27.86	\$ -	-	27.86	\$ -
121-8021-369-8100	-	4.00	4.00	\$ -	4.00	4.00	\$ -
121-8121-369-80-00	-	-	-	\$ -	-	-	\$ -
	84,732.70	10,740.01	95,472.71	Total Revenues	\$ 10,740.01		
121-8121-3696-90-00				\$ -	\$ -		\$ -
121-8121-576-1001				\$ -	\$ -		\$ -
121-8121-576-1011				\$ -	\$ -		\$ -
121-8121-576-2010				\$ -	\$ -		\$ -
121-8121-576-2030				\$ -	\$ -		\$ -
121-8121-576-2041				\$ -	\$ -		\$ -
121-8121-576-2042				\$ -	\$ -		\$ -
121-8121-576-2050				\$ -	\$ -		\$ -
121-8121-576-3101				\$ -	\$ -		\$ -
121-8121-576-3105	5,814.61	1,456.90	7,271.51	\$ -	1,456.90	7,271.51	\$ -
121-8121-576-3120	1,715.62	1,079.80	2,795.42	\$ -	1,079.80	2,795.42	\$ -
121-8121-576-4210		9.29	9.29	\$ -	9.29	9.29	\$ -
121-8121-576-4810				\$ -	\$ -		\$ -
121-8021-576-1001	31,035.93	10,455.92	41,491.85	\$ -	10,455.92	41,491.85	\$ -
121-8021-576-1002	61,827.94	15,690.54	77,618.48	\$ -	15,690.54	77,618.48	\$ -
121-8021-576-1011	1,616.49	745.86	2,362.35	\$ -	745.86	2,362.35	\$ -
121-8021-576-2010	7,200.62	2,051.90	9,252.52	\$ -	2,051.90	9,252.52	\$ -
121-8021-576-2030	973.96	228.73	1,202.69	\$ -	228.73	1,202.69	\$ -
121-8021-576-2040				\$ -	\$ -		\$ -
121-8021-576-2041	103.93	26.10	130.03	\$ -	26.10	130.03	\$ -
121-8021-576-2042	34.00	8.50	42.50	\$ -	8.50	42.50	\$ -
121-8021-576-2044				\$ -	\$ -		\$ -
121-8021-576-2050	6,084.76	1,341.25	7,426.01	\$ -	1,341.25	7,426.01	\$ -
121-8021-576-2051				\$ -	\$ -		\$ -
121-8021-576-2080	629.48		629.48	\$ -		629.48	\$ -
121-8021-576-2090				\$ -	\$ -		\$ -
121-8021-576-3101	5,939.11	4,710.75	10,649.86	\$ -	4,710.75	10,649.86	\$ -
121-8021-576-3105				\$ -	\$ -		\$ -
121-8021-576-3106	2,817.37	201.05	3,018.42	\$ -	201.05	3,018.42	\$ -
121-8021-576-3107				\$ -	\$ -		\$ -
121-8021-576-3111	21.18		21.18	\$ -		21.18	\$ -
121-8021-576-3120				\$ -	\$ -		\$ -
121-8021-576-3160				\$ -	\$ -		\$ -
121-8021-576-3401	992.40	1,583.15	2,575.55	\$ -	1,583.15	2,575.55	\$ -
121-8021-576-3501				\$ -	\$ -		\$ -
121-8021-576-4150	90.00	10.00	100.00	\$ -	10.00	100.00	\$ -
121-8021-576-4160				\$ -	\$ -		\$ -
121-8021-576-4210	272.16	3.77	275.93	\$ -	3.77	275.93	\$ -
121-8021-576-4212	688.00	172.00	860.00	\$ -	172.00	860.00	\$ -
121-8021-576-4310	871.00		871.00	\$ -		871.00	\$ -
121-8021-576-4410				\$ -	\$ -		\$ -
121-8021-576-4530				\$ -	\$ -		\$ -
121-8021-576-4531				\$ -	\$ -		\$ -
121-8021-576-4532				\$ -	\$ -		\$ -
121-8021-576-4710	37,087.39	6,856.69	43,944.08	\$ -	6,856.69	43,944.08	\$ -
121-8021-576-4810				\$ -	\$ -		\$ -
121-8021-576-4901				\$ -	\$ -		\$ -
	165,915.95	46,632.20	212,548.15	Total Expenses	\$ 46,632.20		
	81,183.25	35,892.19	117,075.44	May 10 Billing	\$ 35,892.19		
May 2010 billing	35,892.19						
Work Orders not posted to fund 121	2,238.02						
May 2010 postage	10.56						
May 2010 copies	7.70						
Pool Billing Adjustment (Variances)	(2,367.08)						
	35,781.39						

City of Port Angeles/William Shore Memorial Pool
 June 2010 Revenue/Expenses

	May Balance	Jun Charges	Jun Balance	Difference	June	June Balance	Difference	Explanation
121-8021-347-3011			\$	- \$		\$	- \$	
121-8021-347-3012	56,107.89	998.75	56,795.39	311.25	998.75	56,795.39	311.25	
121-8021-347-3013	26,599.14		26,599.14	-		26,599.14	-	
121-8021-347-3014	9,453.59	8,699.78	9,603.59	8,549.78	8,699.78	9,603.59	8,549.78	
121-8021-347-3015	535.61	18.00	553.61	-	18.00	553.61	-	
121-8021-347-3016	354.73	3.00	357.73	-	3.00	357.73	-	
121-8021-347-9020	2,389.89	33.66	2,423.55	-	33.66	2,423.55	-	
121-8021-362-8000	27.86		27.86	-		27.86	-	
121-8021-369-8100	4.00	(6.00)	(2.00)	-	(6.00)	(2.00)	-	
121-8121-369-90-00	-		-	-		-	-	
	95,472.71	9,747.19	96,358.87	Total Revenues	\$ 9,747.19			
121-8121-576-1001			\$	- \$		\$	- \$	
121-8121-576-1011			\$	- \$		\$	- \$	
121-8121-576-2010			\$	- \$		\$	- \$	
121-8121-576-2030			\$	- \$		\$	- \$	
121-8121-576-2041			\$	- \$		\$	- \$	
121-8121-576-2042			\$	- \$		\$	- \$	
121-8121-576-2050			\$	- \$		\$	- \$	
121-8121-576-3101			\$	- \$		\$	- \$	
121-8121-576-3105	7,271.51		7,271.51	-		7,271.51	-	
121-8121-576-3120	2,795.42	237.98	3,033.40	-	237.98	3,033.40	-	
121-8121-576-4210	9.29		9.29	-		9.29	-	
121-8121-576-4810			\$	- \$		\$	- \$	
121-8021-576-1001	41,491.85		41,491.85	-		41,491.85	-	
121-8021-576-1002	77,618.48		77,618.48	-		77,618.48	-	
121-8021-576-1011	2,362.35		2,362.35	-		2,362.35	-	
121-8021-576-2010	9,252.52		9,252.52	-		9,252.52	-	
121-8021-576-2030	1,202.69		1,202.69	-		1,202.69	-	
121-8021-576-2040			\$	- \$		\$	- \$	
121-8021-576-2044	130.03		130.03	-		130.03	-	
121-8021-576-2042	42.50		42.50	-		42.50	-	
121-8021-576-2044			\$	- \$		\$	- \$	
121-8021-576-2050	7,426.01		7,426.01	-		7,426.01	-	
121-8021-576-2051			\$	- \$		\$	- \$	
121-8021-576-2060	629.48		629.48	-		629.48	-	
121-8021-576-2090			\$	- \$		\$	- \$	
121-8021-576-3101	10,649.86	302.75	10,952.61	-	302.75	10,952.61	-	
121-8021-576-3105			\$	- \$		\$	- \$	
121-8021-576-3106	3,018.42		3,018.42	-		3,018.42	-	
121-8021-576-3107			\$	- \$		\$	- \$	
121-8021-576-3111	21.18		21.18	-		21.18	-	0
121-8021-576-3120			\$	- \$		\$	- \$	
121-8021-576-3160			\$	- \$		\$	- \$	
121-8021-576-3401	2,575.55	39.90	2,615.45	0.00	39.90	2,615.45	-	
121-8021-576-3501			\$	- \$		\$	- \$	
121-8021-576-4150	100.00		100.00	-		100.00	-	
121-8021-576-4100			\$	- \$		\$	- \$	
121-8021-576-4210	275.93		275.93	-		275.93	-	
121-8021-576-4212	860.00	172.00	1,032.00	-	172.00	1,032.00	-	
121-8021-576-4310	871.00		871.00	-		871.00	-	
121-8021-576-4410			\$	- \$		\$	- \$	
121-8021-576-4530			\$	- \$		\$	- \$	
121-8021-576-4531			\$	- \$		\$	- \$	
121-8021-576-4532			\$	- \$		\$	- \$	
121-8021-576-4710	43,944.08	3,404.32	47,348.40	-	3,404.32	47,348.40	-	
121-8021-576-4810			\$	- \$		\$	- \$	
121-8021-576-4901			\$	- \$		\$	- \$	
	212,548.15	4,156.95	216,705.10	Total Expenses	\$ 4,156.95			
	117,075.44	(5,590.24)	120,348.23	May 10 Billing	\$ (5,590.24)			
June 2010 billing	(5,590.24)							
Work Orders not posted to fund 121	-							
Jun 2010 postage	-							
Jun 2010 copies	-							
Pool Billing Adjustment (Variances)	-							
	(5,590.24)							

PLEASE NOTE: This billing does not include charges that will be forthcoming for State Unemployment, Workers Compensation, Maintenance Charges for closure and other additional costs that may arise.

William Shore Memorial Pool
 Maintenance Charges
 Work Orders Charges Accounts Other than 121
 05/01/10-05/31/10

Work Order Task	111356-002 Building Maintenance PO0901	111356-003 Water Treatment PO0901	111356-004 Electric Lighting PO0901	111356-005 Plumbing PO0901	111356-006 Backwashing PO0901	111356-007 Administrative Charges PO0901	Work Order Generated
1-8112-555-10-01	147.06	76.43				80.18	
1-8112-555-10-11			21.74	21.91			
1-8112-555-20-10	11.92	6.19	1.76	1.78	6.42		
1-8112-555-20-30	8.44	4.38	1.25	1.26	4.60		
1-8112-555-20-41		0.38			1.00		
1-8112-555-20-42		0.12			0.32		
1-8112-555-20-50		15.09			57.05		
**Bob Petty Comp			26.42				
	167.42	102.59	51.17	24.95	149.57	-	495.70
1-8131-518-10-01	440.99	229.29					
1-8131-518-10-11			65.22	65.73			
1-8131-518-20-10	35.68	18.56	5.27	5.32			
1-8131-218-20-30	25.28	13.14	3.73	3.77			
1-8131-518-20-41		1.15					
1-8131-518-20-42		0.37					
1-8131-518-20-50		45.16					
**Bob Petty Comp			79.25				
	501.95	307.67	153.47	74.82	-	-	1,037.91
102-7230-542-10-01	133.65	160.38		26.73			
102-7230-542-20-10	10.69	12.82		2.14			
102-7230-242-20-30	7.67	9.20		1.53			
102-7230-542-20-41	0.66	1.99					
102-7230-542-20-42	0.21	0.64					
102-7230-542-20-50	38.03	114.09					
	190.91	299.12	-	30.40	-	-	520.43
1-2023-514-10-01						126.69	
1-2023-514-20-10						9.56	
1-2023-514-20-30						6.80	
1-2023-514-20-41						0.73	
1-2023-514-20-42						0.24	
1-2023-514-20-50						38.71	
1-2023-514-20-90						1.25	
	-	-	-	-	-	183.98	183.98
1-9998-514-99-98							
	-	-	-	-	-	-	-
	\$ 860.28	\$ 709.38	\$ 204.64	\$ 130.17	\$ 149.57	\$ 183.98	\$ -
							\$ 2,238.02

JE to Transfer Costs

1-2023-366-90-00	183.98
1-8112-366-90-00	495.70
1-8131-366-90-00	1,037.91
1-0000-111-10-00	1,717.59
102-7230-366-90-00	520.43
102-7230-366-90-00	
102-0000-111-10-00	520.43
121-0000-111-10-00	2,238.02
121-8121-576-99-10	2,238.02

**Bob Petty Comp Earned 105.66
 2 Hours @ 52.53
 Division 8112 26.42
 Division 8131 79.25
\$ 105.66

Mail Services For Wm. Shore Memorial Pool District

Postage Used for Month of May 2010

<u>Date</u>	<u># of pieces of mail</u>	<u>Amt. per piece</u>	<u>Total</u>
5/4/10	6	0.44	2.64
5/14/10	18	0.44	7.92
		0.44	0
		0.44	0
Total for May 2010			10.56

Copies for Pool as of May 28, 2010

# of Copies run on machine 1	0
# of Copies run on machine 2	1000
Total # of copies run	1000
cost per copy	0.0077
Total owed by pool for May copies	7.70



WILLIAM SHORE POOL DISTRICT
Bill Date: Jun 2, 2010
Account No: 360-417-9767 145B

Visit qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$00	\$533.66	\$533.66	Jun 18, 2010

Account Summary

New Charges	For questions, call:	Page	
Qwest	1 800 777-9594	3	533.66
Total New Charges			\$533.66
TOTAL AMOUNT DUE			\$533.66

000371 1/3

A late payment charge of 1.0% may apply if amount due does not reach us by Jul 2, 2010.

Your communications needs are our top priority. Contact your Qwest dedicated business team to receive a FREE account review and information on tailored solutions for your business. Call 1 800-996-2506 or manage your account online by registering at www.qwest.com/myaccount. Thanks for choosing Qwest.

Qwest, P O Box 91155, Seattle, WA 98111-9255

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Please fold, tear here and return this portion with your payment.



Bill Date: Jun 2, 2010
Account No: 360-417-9767 145B
Bill Due Date: Jun 18, 2010

New Charges: \$533.66
TOTAL AMOUNT DUE: \$533.66

Amount Enclosed \$ _____

AV 01 000371 15052 H 2 B**5DGT
 |||||
 WILLIAM SHORE POOL DISTRICT
 225 E 5TH ST
 PORT ANGELES WA 98362-3007

QWEST
P O BOX 91155
SEATTLE, WA 98111-9255



71360417976714521000006021000000000000533661

Qwest 
Spirit of Service[®]
For questions, call 1 800 777-9594

Page 2

WILLIAM SHORE POOL DISTRICT
Bill Date: Jun 2, 2010
Account No: 360-417-9767 145B

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is Qwest Long Distance.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is Qwest Long Distance.

*Qwest welcomes you as a new customer.
The billing date for your new service is the 2nd of each month.
Your bill will reach you about 10 days later.*

New Charges

	Qwest Local Services
Monthly Charges	122.16
Service Additions and Changes	346.00
Taxes, Fees and Surcharges	
Federal Excise at 3%	2.26
State Sales at 6.5%	28.73
Local Sales at 1.9%	8.40
City Occupation at 6%	24.24
State 911 at \$.20 per access line	.40
Local 911 at \$.50 per access line	1.00



New Charges

	Qwest Local Services
Taxes, Fees and Surcharges	
TRB Expose Funds Federal ADA Requirement at \$.11 per access line	.22
Telephone Assistance Program at \$.13 per access line	.26
Subtotal	\$533.66

Total New Charges

\$533.66

Qwest Local Services

Monthly Charges

Charges from Jun 02 to Jul 02

Quantity	Description	Code	Item Rate	Amount	
2	Business Line	1FB	29.00	58.00	FSL
2	Federal Access Charge	9ZR	5.84	11.68	FSL
	Qwest Broadband Service				
1	* Qwest HSI Bus 1.5M/896K	GRLZB	37.50	37.50	
1	* Qwest Office Basic	NMO77	13.00	13.00	

Federal Universal Serv Fund at 16.9745%

This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.

1.98

Total Monthly Charges

\$122.16

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
Jun 01, 2010 Order Number N62019145				
Add Service				
360 417-9767				
1	Qwest HSI Bus 1.5M/896K	GRLZB	37.50	
1	Qwest Office Basic	NMO77	13.00	

continued on back



Qwest Local Services

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
Jun 01, 2010 Order Number N62019145				
Add Service				
360 417-9767				
1	Custom Number Charge			
	Installation Charge	RNCSP	.00	250.00 SL
1	Touchtone Service	TTB	.00	
1	Business Line			
	Installation Charge	1FB	29.00	48.00 SL
1	Federal Access Charge	9ZR	5.84	
			85.34	
360 452-9275				
1	Touchtone Service	TTB	.00	
1	Business Line			
	Installation Charge	1FB	29.00	48.00 SL
1	Federal Access Charge	9ZR	5.84	
			34.84	
Total Service Additions and Changes				\$346.00

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

	Amount
Federal Excise at 3%	2.25
State Sales at 6.5%	28.73
Local Sales at 1.9%	8.40
City Occupation at 6%	24.24
State 911 at \$.20 per access line	.40
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.50 per access line	1.00
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
TRS Excise Funds Federal ADA Requirement at \$.11 per access line	.22



Qwest Local Services

Taxes, Fees & Surcharges Summary

	Amount
Telephone Assistance Program at \$.13 per access line <i>This charge funds the program used to provide telephone service to certain disadvantaged or disabled customers at a reduced rate.</i>	.26
Total Taxes, Fees and Surcharges Summary	\$65.50
Total Qwest Local Services	\$533.66

000021 3/3

Qwest New Charges	\$533.66
--------------------------	-----------------

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

 Go Green! Use QControl® at <https://qcontrol.qwest.com> to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Tax Symbol Explanation:

- Explanation of tax symbols used throughout the bill*
- F - Federal Excise
 - S - State Sales
 - L - Local Sales

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an *, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Catalog/Rate Schedule information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule information for Qwest services is available without charge at www.qwest.com or by calling the toll-free number listed on the summary page of your bill.



230A E. First Street ~ Port Angeles, WA 98362
 360-457-3404 FAX 360-457-6958

Invoice

Date	Invoice #
6/7/2010	24766

Bill To

William Shore Pool
 225 E. 5th Street
 Port Angeles, WA 98362

P.O. No.	Terms	Project
	upon receipt	

Quantity	Description	Rate	Amount
40	Employee handbooks, 23 pgs. Double sided	1.00	40.00T
	Washington State Sales Tax	8.40%	3.36
		Total	\$43.36
		Payments/Credits	\$0.00
		Balance Due	\$43.36



Best experience in office products

12948:
Order Date : 06/04/2010
Ship Date : 06/04/2010
InvoiceDate : 06/04/2010
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-8965

Sold To:
William Shore Memorial Pool

225 E 5Th St
Port Angeles WA 98362-3007

Ship To:
William Shore Memorial Pool

225 E 5Th St
Port Angeles WA 98362

Customer PO : **laffertyjayna** Order# : **25057559** Invoice# : **5889362** Account# : **C6475189**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-17500	Deluxe frame, 8-1/2"x11	Gold	2	\$4.99/each	\$9.98
Item diverted from order # 25057519 dated 06/04/2010					

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

May specials are here! Save on paper, ink, toner and more.
Go to Quill.com/bestdeals to see all the ways you can save.

Mdse Total:	\$9.98
Tax:	\$0.84
Freight:	Free

Go paperless! Get email alerts when you have new invoices.
To get started, just go to quill.com, click on the "My Account" link, then the account alert link.
To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

Amount Due:	\$10.82
Due Date:	07/04/2010

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: **C6475189**
William Shore Memorial Poo



Invoice Number: **5889362**
Invoice Date: 06/04/2010
Amount Due: \$10.82
Payable in U.S. Dollars

Payable to:

Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

MC Visa Amex Disc

Credit Card Number

Exp Date (Mo/Yr)

00110000000058893620006475189010000000010825

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.

JLS Group Inc.
dba Northwestern Territories, Inc
717 South Peabody Street
Port Angeles, WA 98362
(360) 452-8491

WILLIAM SHORE MEMORIAL POOL DIST.
ATTN: STEVE BURKE
225 EAST FIFTH STREET
PORT ANGELES, WA 98362

Invoice number 2448
Date 5/31/2010

Contract: NTI-10-01

Customer ID: WSMP

2010 PROJECTS AS FOLLOWS

Scope of Work: NTI-PHASE-12
VISUAL INSPECTION OF CONCRETE/CMU WALLS FOR OBVIOUS SIGNS OF
COMPROMISE TO REBAR & ROOF BEAMS INSPECTION (CARRY SOLAR
PANELS)

INVOICE FOR PROFESSIONAL SERVICES THROUGH MAY 19,2010.
NET 30 DAYS

Labor

<u>Employee Type / Activity</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Engineer ENGINEERING	5/13/2010	1.25	90.00	112.50
Project Engineer subtotal		1.25		112.50
Labor subtotal		1.25		112.50

Invoice total 112.50

Please Make checks payable to NTI. We also accept Mastercard, Visa,
Discover Card & American Express.

Late payment finance charges will be imposed on unpaid balance 30 days after day of billing.

3
6/22/10

Pacific Office Equipment
Serving the North Olympic Peninsula
360-417-3600 / 800-962-8714

April 29, 2010

William Shore Pool
Port Angeles, WA 98362
Attn: Jayna Lafferty, Interim Director

Information and pricing is included for the Canon IRC2550 Color Multi-Function copier system. This is a new machine. WA State contract# 03706 pricing. Pricing shown includes all available discounts and trade-in allowances. Rated speed 25 ppm B/W; 25 ppm full color.

<u>Equipment</u>	<u>Price</u> *
Canon IRC2550	\$13,978.00
**UFR II / PCL / PS Print Kit w/512MB upgrade	included
1200dpi Print Expansion Board	included
**Color Universal Send w/PDF High Compression	included
Super G3 Fax Board	included
50 Sheet DADF	included
Automatic Duplexing	included
2 x 550 Sheet Paper Ports	included
Cabinet	included
80 Sheet Stack Bypass	included
Inner Finisher-Z1	included
**Copier Installation/Training/Network Connection Fee	included
Power Filter/Surge Protector	included
<u>WA State Contract Discount / Trade-in allowance</u>	<u>(6,039.00)</u>
Cash Price	\$ 7,639.00

Leasing Option

60 month Lease / \$1 end of term \$168.48 per month

Note: Normal discounted price including trade-in \$9,740.00 or \$227.92 per month

* Prices shown do not include sales tax.

** Network Support Available @ \$115.00 per hour.

Service and Supplies guaranteed under an annual agreement. Under our cost per copy program, P.O.E. will provide all your **Parts, Labor, Service, Toner, Staples, Drums and Loaner** machine if ever needed for a cost per copy of \$0.0855 for Color copies/prints; \$0.012 for Black copies/prints. All Scans @ \$0.00175 (Paper not included). To be reviewed annually – please see service agreement for details.

Information and pricing is included for the Canon IR3235 Multi-Function copier system. This is a new machine. WA State contract# 03706 pricing. Pricing shown includes all available discounts and trade-in allowances. Rated speed 35 ppm B/W.

<u>Equipment</u>	<u>Price</u> *
<i>Canon IR3235</i>	\$14,265.00
**Color Universal Send & PCL Print Package-D1	included
Super G3 Fax Board	included
50 Sheet DADF	included
Automatic Duplexing	included
2 x 550 Sheet Paper Ports	included
2,700 Sheet Paper Deck-Q1	included
Cabinet	included
50 Sheet Stack Bypass	included
Inner Finisher-S1	included
**Copier Installation/Training/Network Connection Fee	included
Power Filter/Surge Protector	included
<u>WA State Contract Discount / Trade-in allowance</u>	<u>(8,378.00)</u>
Cash Price	\$ 5,887.00

Leasing Option

60 month Lease / \$1 end of term *\$127.13 per month*

Note: Normal discounted price including trade-in \$10,145.00 or \$237.39 per month

* *Prices shown do not include sales tax.*

** *Network Support Available @ \$115.00 per hour.*

Service and Supplies guaranteed under an annual agreement. Under our cost per copy program, P.O.E. will provide all your **Parts, Labor, Service, Toner, Staples, Drums and Loaner** machine if ever needed for a cost per copy of \$0.012 for copies/prints. All Scans @ \$0.00175 (Paper not included). To be reviewed annually – please see service agreement for details.

Information and pricing is included for the Canon IR2270 Multi-Function copier system. This is a refurbished machine. Pricing shown includes all available discounts and trade-in allowances. Rated speed 22 ppm B/W.

<u>Equipment</u>	<u>Price</u> *
Canon IR2270	\$10,523.00
**Universal Send & PCL Printing	included
50 Sheet DADF	included
Automatic Duplexing	included
2 x 550 Sheet Paper Ports	included
Super G3 Fax Board	included
Cabinet	included
50 Sheet Stack Bypass	included
Inner Finisher-S1	included
**Copier Installation/Training/Network Connection Fee	included
Power Filter/Surge Protector	included
<u>Non-Profit Discount / Trade-in allowance</u>	<u>(6,523.00)</u>
Cash Price	\$ 4,000.00
 <u>Leasing Option</u>	
<i>36 month Lease / \$1 end of term</i>	<i>\$140.00 per month</i>

* Prices shown do not include sales tax.

** Network Support Available @ \$115.00 per hour.

Service and Supplies guaranteed under an annual agreement. Under our cost per copy program, P.O.E. will provide all your **Parts, Labor, Service, Toner, Staples, Drums and Loaner** machine if ever needed for a cost per copy of \$0.015 for copies/prints. All Scans @ \$0.00275 (Paper not included). To be reviewed annually – please see service agreement for details.

Thank you for the opportunity to earn your continued business. If there are any questions, please feel free to contact me in the Port Angeles office or on my cell phone @ 360-460-7936.

Respectfully,

Paul Boucher
Sales Manager

4
6/22/10

WILLIAM SHORE MEMORIAL POOL DISTRICT
AND
PORT ANGELES SWIM CLUB
USE AGREEMENT

THIS AGREEMENT is entered into this 22nd day of June 2010 by and between the WILLIAM SHORE MEMORIAL POOL DISTRICT (WSMPD) and the Port Angeles Swim Club, Inc. (PASC) a non-profit corporation of the State of Washington.

IN CONSIDERATION OF the mutual promise and obligations contained herein, it is hereby agreed as follows:

- 1) **POOL/FACILITY USE** The WSMPD hereby agrees to allow usage of William Shore Pool to PASC under the terms and conditions contained herein, as listed in Exhibit "C".

- 2) **TERM** This Agreement shall be effective as of July 1, 2010, and shall terminate June 30, 2013. This contract may be renegotiated if either party gives 60 days written notice to the other party. If such notice is given, the parties shall commence negotiations on revisions to this contract not later than 60 days after notice of intent to re-negotiate is given. If the parties are not able to agree upon revisions to this Agreement within 60 days of the commencement of negotiations, either party may then give to the other a notice that the Agreement is terminated and the Agreement shall be so terminated.

- 3) **FEES**
 - a. A rate shall be paid by PASC, as provided in Exhibit "A" (PASC Fee Schedule), attached hereto and incorporated herein by this reference.

- 4) **USAGE OF POOL FACILITY**
 - a. PASC shall have full access to the pool, locker rooms, and other equipment.
 - b. PASC shall have use of the concession area and a key will be given to the PASC Board President.
 - c. PASC will continue to have (2) storage units on the deck of the pool.
 - d. WSMPD will be given a key to the back storage room used by PASC.

- 5) **CANCELLATION OF POOL TIME**
 - a. The WSMPD agrees to notify PASC with a minimum 30 day written notification if the pool will be closed, except in the case of an emergency, which will negate the written notice requirement.

- 6) **DAMAGE** After usage of the facility and/or equipment by PASC, the facility and/or equipment used shall be returned to the same or better condition than existed prior to such usage. In the

event that damage to the facility and/or equipment is caused by PASC use of the facility and/or equipment, PASC shall reimburse the pool for the costs to repair the damage.

- 7) **COACHING CERTIFICATION** All coaches for PASC shall possess current certification in First Aid/CPR, and Coaches Water Safety Training from the *American Red Cross*. Additionally, all coaches shall have current certifications from USA Swimming. Copies of certification cards from each coach shall be supplied to Pool Staff upon request.
- 8) **INDEMNIFY** PASC agrees to defend, indemnify, and hold harmless the Pool and its officials, employees, and agents from damage, claim or lawsuit for injury, illness, damage or other loss related to negligent use of the pool under this agreement, except for injuries or damages caused by the negligence of the WSMPD or its employees.
- 9) **INSURANCE REQUIREMENTS** Upon execution of this agreement and before using the pool, PASC shall supply a copy of its Certificate of Insurance, which shall document general liability insurance coverage of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate for all insured. The WSMPD shall be named as additional insured by endorsement. Such insurance must be maintained during the term of this agreement with copies of the renewal certificate submitted to the pool at time of such renewal. Additionally, the Swim Club shall maintain and keep in force and affect its membership with USA Swimming, Inc., the national sanctioning body, thereby keeping the USA Swimming Inc. insurance policy in force and effect as required in this paragraph.
- 10) **CONDITIONS OF USE** PASC shall comply with all pool/facility rules as defined in Exhibit "C" (Pool Facility Rules), attached hereto and incorporated herein by this reference. Except as provided in Paragraph 8, the Swim Club also agrees and acknowledges that the use of the pool and all of its facilities, pursuant to this Agreement is at the clubs own risk. PASC specifically acknowledges that diving is prohibited except in the diving tank area or when using the starting blocks in accordance with appropriate progressive training under a coaches supervision, and accepts all risks and responsibility for diving activity.
- 11) **ENTIRE AGREEMENT** The parties hereto agree that this agreement contains the entire agreement entered into between the parties and that no other understanding, verbal agreements, or other terms exist other than as provided herein.
- 12) **AMENDMENTS** The parties hereto agree that any amendments to this agreement will be in writing and mutually agreed upon by both parties.
- 13) **TERMINATION FOR CAUSE** If either party shall willfully violate any of the terms and conditions contained herein, such willful violation shall entitle the other party to terminate this agreement, provided that the party desiring to terminate for cause shall give the other party at least 30 days written notice specifying the particulars of any contract violation, and if at the end of such time, the party notified has not removed the cause of complaint or remedied the purported violation, then termination of this agreement shall be deemed complete.
- 14) **ASSIGNMENT** The Swim Club shall not assign this agreement without the express written consent of the WSMPD.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement as of the date written above.

WILLIAM SHORE MEMORIAL POOL DISTRICT

By:

Name _____
Mike Chapman

Date _____

Title _____
President

PORT ANGELES SWIM CLUB

By:

Name _____
Tom Bock

Date _____

Title _____
President

_____ Approved As To Form

EXHIBIT "A"
SWIM CLUB
FEE SCHEDULE

FEE SCHEDULE:

PASC shall be charged a rate of \$5.00 (Five dollars and no cents) per lane, per hour, for the period of September 1st through July 31st. This amount is not to exceed \$1,000.00 (One thousand dollars and no cents).

PASC shall be charged a rate of \$40 (Forty dollars and no cents) per hour for pool usage for swimming meets. PASC is guaranteed up to a maximum of (3) two- day meets per year provided that PASC gives WSMPD at least 90 days notice.

EXHIBIT "B"
SWIM CLUB
POOL USAGE PLAN

POOL USAGE PLAN:

September 1 through the last day scheduled for students of the Port Angeles School District:

Monday – Friday

5:00 p.m. – 7:00 p.m. Five Lanes including Diving Tank (not to include shallow area).

The sixth lane is available for use at \$5 per hour pending availability.

The dive tank usage may be shared if an agreement is reached between the WSMPD Aquatic Director and PASC President on a month to month basis.

From the last day scheduled for students of the Port Angeles School District through July 31st:

3:30 p.m. – 5:30 p.m. Five Lanes including Diving Tank (not to include shallow area)

The sixth lane is available for use at \$5 per hour pending availability.

The dive tank usage may be shared if an agreement is reached between the WSMPD Aquatic Director and PASC President on a month to month basis.

August is a non-use month for PASC.

2011 Swim Meets

February 5-6 February Challenge

July 9-10 Penguin Express

Notice of meets for 2012 and 2013 will be provided to WSMPD by PASC with a minimum of 90 days notice.

EXHIBIT "C"

POOL FACILITY RULES

LOCKER ROOM USE: PASC members will enter locker rooms no earlier than fifteen (15) minutes before their designated swim time and they will exit the locker rooms within fifteen (15) minutes of the end of the designated swim time. PASC members will attempt to use only the last two benches for their swim equipment and one shower tree for showers (women's/south-men's/north), during designated pool use time. Proper behavior is also required during use of the facility.

SUPERVISION: PASC may provide locker room supervision as required for swimmers during the times set forth for designated locker room use. A coach meeting all requirements set forth must be on deck at all times during designated swim time.

SHOWERS: PASC Members will take showers immediately preceding entering the pool.

EQUIPMENT:

Kick Boards: Proper use of kick boards is required. There will be no throwing, submerging, standing on or hitting the kick boards on things such as the walls or the water.

Diving: There will be no diving except in the diving tank and off the starting blocks provided proper progressive training recommended by Washington State Department of Health is being conducted, and Supervision is provided.

POOL RULES:

Swim Club members must obey all pool rules. Included in these are:

No Running

No Pushing

No Spitting

No Sauna Use by underage members

No Diving in shallow water.

DISPLAY CASE: The Display Case will be maintained on a monthly schedule (dusted and glass doors cleaned, outdated material removed) by PASC. PASC may allow the Display Case to be used by the Pool; Pool staff will be responsible for maintenance of the case at such times.

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Tentative Low-income Discount Matrix for William Shore Memorial Pool District

Low Income/ Disabled/ Sr. Discount

Household Size	Annual Income (No Wages)	Discount
1	\$0-12,103	30%
	\$12,104-13,810	20%
	\$13,811-15,517	10%
	\$15,518-17,224	5%
2	\$ 0-16,237	30%
	\$16,238-18,527	20%
	\$18,528-20,817	10%
	\$20,818-23,107	5%
3	\$0-20,371	30%
	\$20,372-23,244	20%
	\$23,245-26,117	10%
	\$26,118-28,990	5%
4	\$0-24,505	30%
	\$24,506-27,961	20%
	\$27,962-31,417	10%
	\$31,418-34,873	5%
5	\$0-28,369	30%
	\$28,370-32,498	20%
	\$32,499-36,627	10%
	\$36,628-40,756	5%
6	\$0-32,773	30%
	\$32,774-37,395	20%
	\$37,396-42,017	10%
	\$42,018-46,639	5%

DO NOT PASS OUT TO PARTICIPANTS!

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William Shore Memorial Pool District
Statement of Revenue and Expenses
for the one month and five months ending May 31, 2010

	May 10	Jan - May 10
Income		
41110 · Real and Property Taxes	78,747.10	255,765.56
41120 · Private Harvest Tax	3,553.00	8,873.73
45000 · Rental Income		
45030 · Facility Rental	1,610.62	9,224.34
45050 · Locker Rental	100.97	487.36
45060 · Equipment Rental	7.46	294.73
Total 45000 · Rental Income	1,719.05	10,006.43
46400 · Merchandise Sales		
46450 · Sale Items	384.30	2,389.89
Total 46400 · Merchandise Sales	384.30	2,389.89
47200 · Admissions		
47240 · Admissions	7,165.39	61,677.64
47260 · Swimming Instruction	1,467.27	21,374.39
Total 47200 · Admissions	8,632.66	83,052.03
47981 · Cash Overages and Shortages	4.00	7.86
47990 · Other Miscellaneous Revenue	2,367.08	2,800.88
Total Income	95,407.19	362,896.38
Cost of Goods Sold		
50010 · Items for Resale	1,583.15	2,575.55
Total COGS	1,583.15	2,575.55
Gross Profit	93,824.04	360,320.83
Expense		
60900 · Reimbursed Operating Costs		
62100 · Personnel		
62110 · Regular Time	26,146.46	115,611.85
62150 · Overtime	745.86	2,355.70
62160 · Benefits	3,427.75	17,221.90
62170 · Retirement	228.73	1,202.69
62180 · Unemployment Compensation	0.00	5,234.05
62190 · Department of Labor & Industry	0.00	220.44
Total 62100 · Personnel	30,548.80	141,846.63
65000 · Supplies		
65010 · Office Supplies	4,829.97	4,941.15
65020 · Postage, Mailing Service	20.56	25.40
65030 · Printing and Copying	51.06	229.85
65040 · Operating Supplies	1,470.15	7,729.93
65060 · Cleaning and Sanitation Supplies	201.05	3,276.95
Total 65000 · Supplies	6,572.79	16,203.28
68000 · Charges for Services		
68100 · Telephone	718.72	1,678.88
68300 · Travel and Meetings		
68320 · Travel - Training	0.00	871.00
Total 68300 · Travel and Meetings	0.00	871.00
68500 · Advertising	0.00	75.00
Total 68000 · Charges for Services	718.72	2,624.88
Total 60900 · Reimbursed Operating Costs	37,840.31	160,674.79

William Shore Memorial Pool District
Statement of Revenue and Expenses
for the one month and five months ending May 31, 2010

	May 10	Jan - May 10
60901 · Reimbursed Maintenance Costs		
62101 · Personnel		
62111 · Regular Time	1,421.40	6,590.39
62151 · Overtime	174.60	1,099.46
62161 · Benefits	550.97	2,310.04
62171 · Retirement	91.05	219.36
Total 62101 · Personnel	<u>2,238.02</u>	<u>10,219.25</u>
65001 · Supplies		
65041 · Maintenance Supplies	1,079.80	2,600.20
65050 · Chemicals	0.00	5,814.61
Total 65001 · Supplies	<u>1,079.80</u>	<u>8,414.81</u>
60901 · Reimbursed Maintenance Costs - Other	<u>0.00</u>	<u>1,690.35</u>
Total 60901 · Reimbursed Maintenance Costs	<u>3,317.82</u>	<u>20,324.41</u>
62890 · Utilities	6,856.69	43,944.08
65120 · Insurance-Property & Liability	0.00	8,318.00
65150 · State Sales Tax	0.00	3,415.14
65160 · Professional Services		
65170 · Legal Services	0.00	6,660.00
65180 · Accounting Services	250.00	1,595.00
65190 · County Clerk Services	336.00	1,680.00
Total 65160 · Professional Services	<u>586.00</u>	<u>9,935.00</u>
65500 · Other Expenses		
65510 · Miscellaneous Expense	0.00	372.60
65550 · Leasehold Excise Tax	0.00	163.26
Total 65500 · Other Expenses	<u>0.00</u>	<u>535.86</u>
Total Expense	<u>48,600.82</u>	<u>247,147.28</u>
Net Income	<u>45,223.22</u>	<u>113,173.55</u>

William Shore Memorial Pool District
Balance Sheet
As of May 31, 2010

	May 31, 10
ASSETS	0.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
25000 · Due to Others	709.49
26000 · Due for Professional Services	1,172.00
27000 · Due to the City of Port Angeles	64,542.58
Total Other Current Liabilities	66,424.07
Total Current Liabilities	66,424.07
Long Term Liabilities	
27200 · Loan from Clallam County	65,103.95
Total Long Term Liabilities	65,103.95
Total Liabilities	131,528.02
Equity	
32000 · Unrestricted Net Assets	-244,701.57
Net Income	113,173.55
Total Equity	-131,528.02
TOTAL LIABILITIES & EQUITY	0.00

William Shore Memorial Pool District
Statement of Revenue and Expenses
for the one month and four months ending April 30, 2010

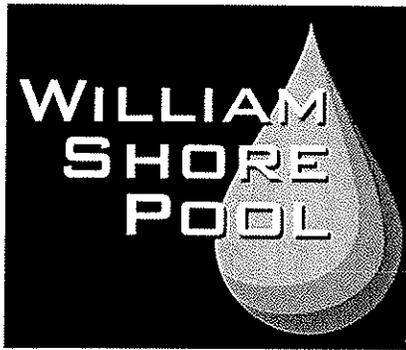
	Apr 10	Jan - Apr 10
Income		
41110 · Real and Property Taxes	137,047.05	177,018.46
41120 · Private Harvest Tax	5,320.73	5,320.73
45000 · Rental Income		
45030 · Facility Rental	3,117.97	7,613.72
45050 · Locker Rental	137.64	386.39
45060 · Equipment Rental	68.27	287.27
Total 45000 · Rental Income	3,323.88	8,287.38
46400 · Merchandise Sales		
46450 · Sale Items	374.95	2,005.59
Total 46400 · Merchandise Sales	374.95	2,005.59
47200 · Admissions		
47240 · Admissions	9,995.57	54,512.25
47260 · Swimming Instruction	6,180.63	19,907.12
Total 47200 · Admissions	16,176.20	74,419.37
47981 · Cash Overages and Shortages	11.98	3.86
47990 · Other Miscellaneous Revenue	433.80	433.80
Total Income	162,688.59	267,489.19
Cost of Goods Sold		
50010 · Items for Resale	24.00	992.40
Total COGS	24.00	992.40
Gross Profit	162,664.59	266,496.79
Expense		
60900 · Reimbursed Operating Costs		
62100 · Personnel		
62110 · Regular Time	23,193.13	89,465.39
62150 · Overtime	149.12	1,609.84
62160 · Benefits	3,328.71	13,794.15
62170 · Retirement	246.32	973.96
62180 · Unemployment Compensation	0.00	5,234.05
62190 · Department of Labor & Industry	0.00	220.44
Total 62100 · Personnel	26,917.28	111,297.83
65000 · Supplies		
65010 · Office Supplies	31.18	111.18
65020 · Postage, Mailing Service	4.84	4.84
65030 · Printing and Copying	6.21	178.79
65040 · Operating Supplies	4,229.28	6,259.78
65060 · Cleaning and Sanitation Supplie	1,176.01	3,075.90
Total 65000 · Supplies	5,447.52	9,630.49
68000 · Charges for Services		
68100 · Telephone	234.79	960.16
68300 · Travel and Meetings		
68320 · Travel - Training	358.00	871.00
Total 68300 · Travel and Meetings	358.00	871.00
68500 · Advertising	0.00	75.00
Total 68000 · Charges for Services	592.79	1,906.16
Total 60900 · Reimbursed Operating Costs	32,957.59	122,834.48

William Shore Memorial Pool District
Statement of Revenue and Expenses
for the one month and four months ending April 30, 2010

	Apr 10	Jan - Apr 10
60901 · Reimbursed Maintenance Costs		
62101 · Personnel		
62111 · Regular Time	594.67	5,168.99
62151 · Overtime	86.96	924.86
62161 · Benefits	254.76	1,759.07
62171 · Retirement	0.00	128.31
Total 62101 · Personnel	936.39	7,981.23
65001 · Supplies		
65041 · Maintenance Supplies	444.21	1,520.40
65050 · Chemicals	3,939.44	5,814.61
Total 65001 · Supplies	4,383.65	7,335.01
60901 · Reimbursed Maintenance Costs - Other	0.00	1,690.35
Total 60901 · Reimbursed Maintenance Costs	5,320.04	17,006.59
62890 · Utilities	10,320.58	37,087.39
65120 · Insurance-Property & Liability	0.00	8,318.00
65150 · State Sales Tax	0.00	3,415.14
65160 · Professional Services		
65170 · Legal Services	2,335.00	6,660.00
65180 · Accounting Services	250.00	1,345.00
65190 · County Clerk Services	336.00	1,344.00
Total 65160 · Professional Services	2,921.00	9,349.00
65500 · Other Expenses		
65510 · Miscellaneous Expense	0.00	372.60
65550 · Leasehold Excise Tax	0.00	163.26
Total 65500 · Other Expenses	0.00	535.86
Total Expense	51,519.21	198,546.46
Net Income	111,146.38	67,950.33

William Shore Memorial Pool District
Balance Sheet
As of April 30, 2010

	Apr 30, 10
ASSETS	0.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
26000 · Due for Professional Services	4,227.00
27000 · Due to the City of Port Angeles	50,019.44
Total Other Current Liabilities	54,246.44
Total Current Liabilities	54,246.44
Long Term Liabilities	
27200 · Loan from Clallam County	122,504.80
Total Long Term Liabilities	122,504.80
Total Liabilities	176,751.24
Equity	
32000 · Unrestricted Net Assets	-244,701.57
Net Income	67,950.33
Total Equity	-176,751.24
TOTAL LIABILITIES & EQUITY	0.00



William Shore Memorial Pool District

Memorandum

TO: William Shore Memorial Pool District Board
CC: Steve Burke, Tom Bock
FROM: Jayna Lafferty, Interim District Director
DATE: June 9, 2010
RE: Program Coordinator Schedule Recommendations

After carefully weighing the needs of the schedule and programs, here is my recommendation for Program Coordinator Schedules:

Leah Gould has been hired as the Program Coordinator responsible for the lifeguarding program, water aerobic classes, and special events. Leah will be scheduled to work Monday through Friday from 5am until 12pm. Scheduling Leah for 35 hours a week will allow her to easily flex her schedule to collect donations for special events, cover special events on weekends and in the evening, schedule lifeguard training on the weekends, and attend weekly program meetings. Having Leah opening each morning will guarantee the facility will open on time and will also allow her to be available to teach water aerobic classes as needed. This is the schedule Leah has been working on a regular basis and it has worked well for both her needs as well as the programs.

Erika Bryant has been hired as the Program Coordinator responsible for the swimming lesson program and facility maintenance. Erika will be scheduled to work Monday through Thursday from 3pm until close (approximately 10pm). This will allow Erika to be present for the majority of the swimming lesson program especially when the majority of lessons are underway. Working closing shifts during the week will also allow Erika to ensure all cleaning is being done and inventory is stocked. She will also work Sunday from 9:30am until 6pm to allow her to be present for the more intensive weekly cleaning tasks such as Stop Slipping the pool deck. Erika will also have 3.5 hours where she is not scheduled allowing her to flex her time to cover shifts, schedule training for instructors, and attend weekly program meetings.

As stated in my contract, I will work an unscheduled work week for the most part. I will be listed on the schedule as the supervisor from 12pm until 3pm Monday through Friday. During this time there will be a person who can be available as a head guard in cases where I will need to leave the building. This will most likely be the time in which programming meetings are scheduled.

The only hours to be covered by head guards will be Fridays from 3pm until close (approximately 10pm), Saturdays from 7am until close (between 6pm and 10pm depending on rentals), and any Sunday rentals. Head Guards will also be utilized when any of the full time staff must flex their schedule to meet programming needs, in cases of illness or emergency, or

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when vacation time is used. The amount of time Head Guards will be working will vary between 18 and 24 hours depending on rentals. During shifts when a Head Guard is supervising, one of the full time staff will be "on-call". I have included a draft policy for the guideline for being "on-call".

On-Call Policy

When the facility is under the supervision of a Head Guard, one full time person will be on-call. This person will be required to be reachable by phone and be able to be at the pool within 20 minutes.

Any time spent on the phone or coming into the pool will be documented on the timecard.

There will be a rotating on-call schedule. Each full time person will be on call every 3rd week.

This schedule, along with a contact number, will be posted on the weekly staff schedule.

If the scheduled on call staff is unable to work their on-call shift, they will need to follow procedures for finding a sub.



Energy Savings Performance Contracting

William Shore Memorial Pool District

June 4, 2010



quantum-engr.com

Agenda

- About Energy Performance Contracting
- Quantum Engineering Overview
- Experience
- Approach to Performance Contracting
- How Our Energy Audits are Different
- Project Development
- Performance and Savings Guarantees

About Energy Performance Contracting

- Projects are paid for by capturing energy cost reductions
 - Utilizes dollars that would otherwise be spent on energy
- Shifts risk from District to ESCO
 - We commit to a firm fixed-price, avoiding cost overruns
 - We guarantee energy savings & system performance
- Provides single-source accountability
 - Gives District more control of project design and the final project
- Simplified procurement process through Washington GA

Quantum Engineering Overview

- Experienced: Completed more than \$63 million in Energy Savings Performance Contracts
- Highly Qualified: Experts in energy and water conservation with a hands-on technical approach
- Strong Project Management: Based on listening to and responding to the Owners needs
- Service Oriented: Deserved reputation for quality, responsiveness and standing behind our projects

Experience

- Experience with a broad range of facilities, systems and energy conservation measures
- Experienced with pool projects
 - Solar assisted pool heating
 - Heat pump pool heating
 - Dehumidification
- Experience in maximizing utility incentives
- Every project is a reference project
- Please refer to handout for detailed project list

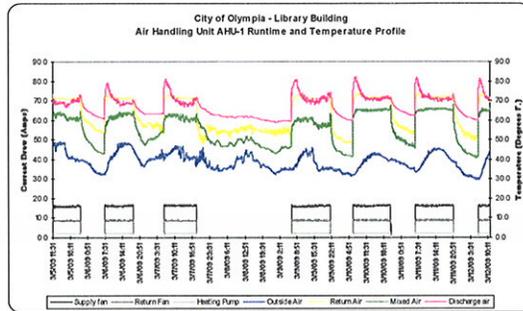
Approach to Performance Contracting

- Comprehensive system monitoring during the audit
 - More savings, larger utility incentives, projects that perform
- Strong Project Management
 - Extensive experience with ESPC projects
 - Engineering-based approach
- Qualified Team
 - Committed to your project and to the ESPC process
 - Partner with local firms for design and construction
- We're not aligned with any product or service
 - You get the best systems to meet your needs
 - You get complete transparency and true Open Book Pricing

**By Listening and Responding to Customer Needs
We Consistently Deliver Successful Projects**

Our Energy Audits Are Different

- Audit team includes the Project Manager, Project Engineer, Construction Manager & Commissioning Agent
- We perform the most comprehensive system monitoring in the industry to establish a true energy baseline.



The result: We find more energy savings, our customers earn larger utility incentives, and our projects perform as promised.

Project Development

- Engineering Analysis
 - Our proprietary engineering model provides annual load profile based on monitoring data
 - Analysis is matched to utility bills
 - Load profile is modified based on energy conservation measures
- Project Costing
 - Work with Owner to establish acceptable systems & equipment
 - Costs based on vendor quotes, contractor estimates & in-house estimating
 - Two methods typically used in a “blind” comparison
- Project Proposal
 - Project scope based on Owners needs (interactive spreadsheet)
 - Clear & understandable savings analysis based on measured data and extensive field work
 - Real, measurable guarantees: cost, savings & performance
 - Financial analysis and presentation to your decision-makers

Performance & Savings Guarantees

- We guarantee system performance and energy savings
- Guarantees are based on clear, measurable criteria
- If it fails to perform or save energy, we pay
 - Our service focus means problems are identified & fixed early
- Examples:

Conservation Measure	Performance Measurement	Savings Measurement
Lighting	Light Meter	Lighting Logger & Amp Reading
Variable Speed Drive (on a fan or pump)	Energy Management System & Commissioning	Energy Meter on Drive
Boiler	Combustion Efficiency & Hot Water Temp.	Combustion Efficiency & Fuel Oil Usage
Water Conservation	Functionality	Measure flow

Quantum: The Energy Experts

- The Most Qualified Team
 - Dedicated to performance contracting & engineering excellence
 - More experience with ESPCs and the GA process
 - Washington firm = strong relationships with local utilities and sub-contractors
- Greatest Energy Savings
 - Comprehensive system monitoring = more energy savings, more utility incentives, lower risk of non-performance
- Best Value
 - Competitive bidding from sub-contractors you pre-select
 - No trucks or products = complete transparency & true open book pricing
- Collaborative approach that delivers practical solutions
- Committed to your success and ready to proceed today

Thank You!

Fritz Feiten
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