

Meeting Minutes March 12, 2015

Orcas Island Park and Recreation District Commission
Public Meeting, Thursday, March 12, 2015
Eastsound Firehall
4:00 P.M. - 6:00 P.M.

I. CALL TO ORDER – 4:06 pm

Bob Eagan, Chairman

Roll call:

Seat 1: Vicki Vandermay - present

Seat 2: Bob Eagan - present

Seat 3: Martha Farish - present

Seat 4: Justin Paulsen - present

Seat 5: Ian Lister - absent

Public present: see attached sign in sheet.

II. PUBLIC COMMENT

Pickleball

Several people spoke about their desire to have pickleball opportunities continue and expand on Orcas Island. Some of their problems at this point are the fact that the gym is only open two hours a week for pickleball use, the nets are junior tennis nets not real pickleball nets, and the lines of the gym do not line up with the lines that they need for pickleball. They would like easier access to an inside court. They would also like two outside courts correctly lined on an asphalt surface. They could continue playing on the court in Buck Park adjacent to the tennis courts. The rough estimate for finishing a 4,000 sq foot area for two courts plus backboard space is apx. \$11,400. This estimate is for paving a 2" top surface, a tac coat, and surface prep. The estimate includes bringing the company from San Juan Island and the prep, placement, and finishing of the asphaltting.

It was said that the high school gym court is lined for pickleball.

Pickleball just started this year. It has been gradually growing, and has so far peaked at 11 attendees. Another option is to allocate additional weekly evenings for pickleball in the winter if more people want to play.

Karen Parsons from Deer Harbor has been waiting years to play pickleball here. She wants the paving option as well as continuing to provide indoor space in the winter. Pickleball is a very good sport for senior citizens. It is very popular on San Juan Island with private courts. She thanks us for providing this opportunity for senior citizens. She wants courts at Buck Park and it would be great to have posts and permanent nets. People driving by now are interested in playing, and that will help it grow.

Tennis

Toomas Liblik - comments

Toomas is a tennis player, instructor, and father of a youth tennis player.

He stated that the problem is using public courts use for private lessons. He is not against private lessons. Only having two courts, it makes private lessons hard and might seem unfair for the general public. Lessons leave only one court for public. More people playing tennis, but they have nowhere to go. With private lessons we have only one person playing in one hour. Best ratio for a tennis clinic is one instructor for four players, which yields eight people in two hours. Are we serving community one player at a time or for the masses? Toomas thinks private lessons are good but should be held on private courts. We should put more emphasis on promotion youth and recreational tennis. Come and have fun. If this continues it will hurt

Public Meeting
March 12, 2015

public tennis. He has seen people leave when it is so busy that they can't play. The schedule runs until August 15. August 16 - April 1, anybody can go and actually use a court as a lesson. You can't reserve at that time. Last year in September it was a good month for weather and kids playing. He wants the schedule to be bumped up until October. In May he would like to do an open tennis court time where families would come and he would instruct while they play.

Jill Dann - comments

Last summer she taught tennis to 80 people. She would say at least half were clinics. She has students who take lessons on a private bases. They schedule it at the slowest time a day. She sees private instructions on public courts many places that she goes. Some people feel more comfortable because they learn faster.

Multiple discussions about private courts but no arrangements have been made to use or rent the courts. The intention is to try the policy for a year and see how it works. The resolution is for one season. The resolution was drafted three months ago and we have been vetting it since then. If you want to reserve the court, there is a fee for the use of the court. We have had very generous donations from the instructors to the program to help build funds for future improvements and maintenance.

III. MONTHLY AGENDA

1. Previous Minutes - February 11, 2015

MOTION: With no revisions, Vicki moved to approve the February 11, 2015 meeting minutes; Martha seconded and it was approved unanimously.

2. Payment of Claims

MOTION to approve Claims Payment #6501 for \$8,007.01 - tabled until after the review of the Facility Use Agreement.

MOTION to approve sales tax payment of \$87.26 to the Department of Revenue by Bob; seconded by Vicki; It was approved unanimously.

3. Employees Pay Slip

MOTION to approve employees pay slip by Justin; seconded by Vicki; and it was approved unanimously.

V. MONTHLY BUSINESS

1. Financials

<Custom runner attached>

Cash ending balance at end of February 28, 2015 was \$138,066.53 this includes a cash carry over from 2014 of \$146,934.51. Marcia presented a recommended budget adjustment to reflect the carry over, personnel changes, and any other adjustments needed to better align the budget. *<Revised Budget Attached>*

MOTION: to accept the budget resolution 2015-6 by Justin; seconded by Vicki; and it was approved unanimously.

2. Director's Report

<Director's report attached>

MOTION: to authorize up to \$2,500 in baseball and spring sport equipment using the collected activity fees by Justin; seconded by Martha; and it was approved unanimously.

VI. UNFINISHED BUSINESS

1. Resolution of Interlocal Facilities Use Agreement

Justin reported on the Feb. 26 OISD Board meeting. The OISD Board passed the Facilities Use Agreement but would like to meet with OIPRD later in the year to review the agreement based on the new school facilities and the use to date. OIPRD Board members expressed a similar desire. Martha would like an analysis of uses and costs prepared prior to any meetings.

MOTION: Justin moved to adopt the 2015 Interlocal Agreement between Orcas Island School District and OIPRD and authorize the annual payment of \$4,000; seconded by Vicki; and it was approved unanimously.

MOTION to approve Claims Payment #6501 for \$8,007.01 including the \$4,000 payment by Bob seconded by Justin; it was approved unanimously.

2. Tennis court – update on instruction and reservation draft policy

The one-year trial system policy and the play schedules for spring and summer 2015 have been circulated for comments throughout the island tennis community. A revision to the schedule and a clarifying memo was also circulated for information and comments.

See public comments for additional discussion of the tennis proposal. The policy will be posted on the website and the schedules will be posted both on the web and at the courts.

MOTION: Bob moved to adopt Resolution 2015-5, for a trial one-year reservation policy; seconded by Vicki; and it was approved unanimously.

3. Update on Positive Coaching Alliance proposal

Justin reported that the grant proposal is due tomorrow, March 13. He has all the information needed from Park & Rec. He has gotten strong support from the OISD. The proposal is for a three-year grant and one component of the grant ensures it will continue into the future with the Booster Club supporting 1/3 of the program throughout its life. OISD and OIRPD are listed in the grant as donating administrative support and oversight to the program.

4. Update report from OOLA meeting

The relocation proposal is working through the conditional use permit process. The Land Bank is leading the process and will contact the committee with information about the fees and requests for any additional information.

5. Priorities for Buck Park Workshop – Open meeting but no public comment will be taken.

We need to review the election declaration dates and requirements and have the information for everyone at the workshop.

Reminder: a master plan workshop will be held on Wednesday April 1st at 5 PM to come up with an agreed upon evaluation process for priorities for Buck Park's near future endeavors.

VII. NEW BUSINESS

1. Pickleball court proposal

See public comment for discussion of issues.

Action: We will paint lines on the asphalt area as a temporary fix. Marcia will investigate the cost of seal coating the asphalt similar to the treatment used in the Island Market parking lot. We will acquire portable net sets that can be used in both the gym and outside. The option to use the gym for inside play during the summer will be reviewed with the school.

2. New Background Screening for volunteers needed

We need a more robust background screening for those volunteers who have recently moved to the island. The Washington patrol only looks at Washington State records. Marcia contacted Island Rec and they recommended SSCI Background Checks. They are a nation wide company and provide checks for many public agencies including park and recreation districts across the country. Checks include federal records. The cost is \$18 per backcheck.

MOTION: Martha motioned to use SSCI for background checks for all volunteers unless we have an equivalent check preformed by the school or other agency; seconded by Justin; and it was approved unanimously.

3. Increase in Sani-Can Costs

Sani-can fees have gone up from last year. Weekly service went from \$25/service/unit to \$40/service/unit. Our option is to not put the can on the upper field to save cost. The sani-can budget was \$3,500 for the year, and now estimated to be \$5,500. If we don't to the upper field it will be at least \$600 less. Martha recommended we accept this year's contract costs and negotiate a multi-year deal in the fall.

Action: Marcia will notify the contractor that we will just have the two units this season and will contact the school to try to arrange use of the restrooms with outdoor access.

VIII. ADJOURNMENT

MOTION to adjourn by Vicki, seconded by Justin at 6:24 pm, unanimously approved. The meeting was adjourned at 6:25 pm.

Addenda:

March Payment of Claims

Custom Report Runner

Director's Dashboard

Revised 2015 Budget

Resolution 2015-6, Resolution to Revise the 2015 Budget with attached Budget spreadsheet

Resolution 2015-5, Resolution to Adopt a Reservation System for Instruction/Teaching

Tennis Court at Buck Park April through October 2015.

Public Meeting
March 12, 2015

Public Meeting minutes for March 12, 2015

Approved by motion on this 9th day of

April, 2015

Signed and attested this 9th day of


April, 2015



~~Ian Lister, Commissioner #5,~~
Secretary

JUSTIN PAULSEN #4

Bob Eagan, Commissioner #2,
Chair


Acting Chair Position 3

SIGN - IN

Orcas Island Park and Recreation District Public Meeting 12-Mar-15

Please limit your comments to 3 minutes

	Name	Topic
1	Thomas Librik	one-on-one , one-on-one tennis
2	MARTI MONROE	Loves Pickle Ball
3	Dane Steck	" "
4	John Kelly	PICKLEBALL
5	Karen Parsons	"
6	Theresa Haynie	PICKLEBALL
7	Jill DANN	Tennis
8	Patty Kelly	Pickleball
9	Jill DANN	Tennis
10		
11		
12		
13		
14		
15		

CLAIMS PAYMENT REQUESTDISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT **FUND # 6501**DATE: Mzarch 12, 2015 Page 1 of 7

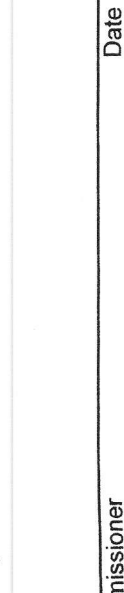
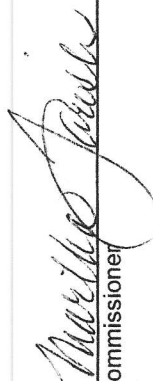
SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$8,007.01

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling

\$ 8,007.01 for the period ending Mzarch 12, 2015 We approve payment with our signatures below. 3/12/15
Commissioner Date 3-12-15
Commissioner Date _____
Commissioner Date 3-12-15
Commissioner Date

Invoice Accounting Report by Vendor Name
San Juan County

apInAVnn
03/11/2015 6:08:36PM

Vendor Number: cen480		Name: CENTURYLINK	
<u>Invoice Number</u> ct03112	<u>Line No</u> 1	<u>Line Description</u> 1 March phone bill	<u>Account Number</u> E 6501.00.571.00.42.0004
			<u>Amount Type</u> 241.94 in
Vendor Number: eas350		Name: EASTSOUND WATER USERS ASSN	
<u>Invoice Number</u> eswu0312	<u>Line No</u> 1	<u>Line Description</u> 1 Feb water Buck Park	<u>Account Number</u> E 6501.00.571.00.47.0012
			<u>Amount Type</u> 78.75 in
Vendor Number: gri146		Name: GRIFFIN YARD WORKS	
<u>Invoice Number</u> gyw0312	<u>Line No</u> 1 2	<u>Line Description</u> 1 Maintenance - Buck Park including tree 2 Sales tax	<u>Account Number</u> E 6501.00.571.00.48.0006 E 6501.00.571.00.48.0006
			<u>Amount Type</u> 1,361.14 in 110.26 in
		Vendor Total:	1,471.40
Vendor Number: orc800		Name: ORCAS ISLAND SCHOOL DISTRICT	
<u>Invoice Number</u> oisd0312	<u>Line No</u> 1	<u>Line Description</u> 1 Facilities use per contract	<u>Account Number</u> E 6501.00.571.00.45.0100
			<u>Amount Type</u> 4,000.00 in
Vendor Number: orc830		Name: ORCAS POWER & LIGHT	
<u>Invoice Number</u> opalco0312	<u>Line No</u> 1	<u>Line Description</u> 1 Feb Buck Park Electric	<u>Account Number</u> E 6501.00.571.00.47.0014
			<u>Amount Type</u> 8.18 in
Vendor Number: fun100		Name: THE FUNHOUSE DISCOVERY CTR	
<u>Invoice Number</u> fhc0312	<u>Line No</u> 1 2	<u>Line Description</u> 1 Mar Rent 2 Feb program and staff services	<u>Account Number</u> E 6501.00.571.00.45.0002 E 6501.00.571.00.41.0200
			<u>Amount Type</u> 460.00 in 891.75 in
		Vendor Total:	1,351.75

Invoice Accounting Report by Vendor Name

Page: 2

aplAV/mn
03/11/2015 6:08:36PM

San Juan County

Name: VISA

Vendor Number: vis100

Invoice Number	Line No	Line Description	Account Number	Amount	Type
visa0312	1	Wa Recreation and Park Association	E 6501.00.571.00.49.0009	130.00	in
	2	Basketball tournament bags	E 6501.00.571.00.31.0100	175.80	in
	3	Dog park design book and Magic supplies	E 6501.00.571.00.31.0019	126.72	in
	4	basketballs and volleyball storage	E 6501.00.571.00.35.0100	215.77	in
	5	office folders	E 6501.00.571.00.35.0100	19.50	in
Vendor Total:				667.79	

Name: WASHINGTON STATE FERRIES

Vendor Number: wsf100

Invoice Number	Line No	Line Description	Account Number	Amount	Type
wsf0312	1	Garden show walk-on tickets	E 6501.00.571.00.31.0100	83.85	in

Vendor Number: wil149 Name: WILLALLEN, MARY TAYLOR

Invoice Number	Line No	Line Description	Account Number	Amount	Type
mwa0312	1	Boy Choir - session 3 expenses	E 6501.00.571.00.31.0019	103.35	in
Grand Total:				8,007.01	

000042706316790000000000000000000000000000030615000002419436000000



Eastsound Water Users Association

PO Box 115, Eastsound WA 98245
 Phone: (360) 376-2127 Fax: (888) 523-2470
 www.eastsoundwater.org

Billing Date	Location No.
02/20/2015	06-0135
Due Date	Amount Due
03/20/2015	\$78.75

Add \$17.00 PER MONTH LATE FEE if paying after due date.

OI PARK & RECREATION DISTRICT
 C/O: MARCIA WEST, DIRECTOR
 PO BOX 575
 EASTSOUND, WA 98245-

Amt Enclosed

Make Checks Payable to EWUA

This stub ensures your payment is processed accurately.
 Please detach and return the stub with your payment,
 and add your Location # to your check.

For emergencies EWUA has your email address and phone as:

☐ **Address or email corrections or updates
 provided on reverse of stub.**

Please Detach and Remit Stub with Payment

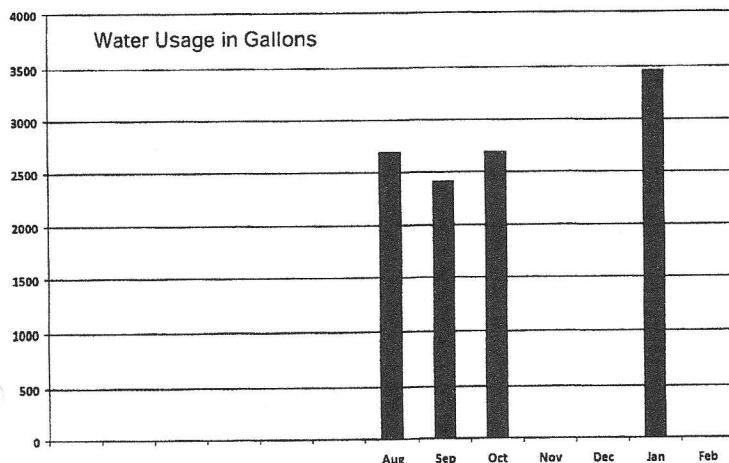
Eastsound Water Users Association

286 Enchanted Forest Road, Suite B102
 PO Box 115, Eastsound WA 98245
 Phone: (360) 376-2127 Fax: (888) 523-2470
 www.eastsoundwater.org EWUA@rockisland.com

OI PARK & RECREATION DISTRICT
 C/O: MARCIA WEST, DIRECTOR
 PO BOX 575
 EASTSOUND, WA 98245-

Billing Name	Member Name
OI PARK & RECREATION DISTRICT	ORCAS SCHOOL #137
Service Address	
673 MT. BAKER RD (1.75 ERUs)	
Location No.	Due Date
06-0135	03/20/2015

Billing Date	Service Dates Starting Ending	Meter Readings Previous Current	Usage (gallons)	Charge Amount
	PREVIOUS BALANCE			\$78.75
02/20/2015	01/20/2015 - 02/20/2015	6,780 6,780	0	\$78.75
	PAYMENTS			\$-78.75



Total Amount Due

\$78.75

\$17.00 PER MONTH LATE FEE will be applied to all past due accounts.

Special Message

EWUA Rates:
 Inactive - \$38/mo/ERU; Active - \$45/mo/ERU
 Water Included w/ Base Rate - up to 5,000 gal/mo/ERU.
 Surplus Water Fee - \$20.00/1000 gal.

E-Bill & Bank Draft AVAILABLE!

**Orcas Power & Light Cooperative**

183 Mt Baker Rd
Eastsound WA 98245-9413

For Billing Questions: Eastsound - Call (360) 376-3500
Friday Harbor - Call (360) 376-3550
www.opalco.com

1162 1 AV 0.378 4 1162
ORCAS IS PARK AND REC DISTRICT C-4 P-4
PO BOX 575
EASTSOUND WA 98245-0575

Statement Date 02/17/2015**Billing Summary**

Balance From Last Billing	52.75
Payment Received 02/17/2015	79.71 CR
Balance Into Billing	26.96 CR
New Bill BUCK PARK WATER-MT BAKER	35.14
Total Due By 03/05/15	8.18

Page 1 of 1

MessagesNew rates effective this month - see opalco.com for details.**Service Details**

Loc 2024263-001 Service Add BUCK PARK WATER-MT BAKER RD Desc RC 20

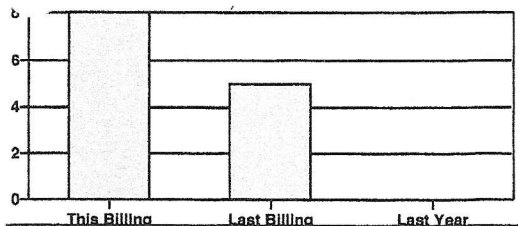
Meter Reading Details **Meter 110317844**
Current Reading 02/11/15 19059
Previous Reading 01/12/15 19051
Total Usage 8
Days Served 30

Detail of Charges

Balance Into Billing -26.96
Facility Charge 34.40
KWH Charges 0.74
8 KWH @ .0923

This Service
Sub-Total Amount Due

35.14
8.18

Electric Energy Usage

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Billing	30	8	0	35.14	1.17 0
Last Billing	31	5	0	25.79	0.83 0
This Billing Last Year	0	0	0	0.00	0.00 0

ORCAS IS PARK AND REC DISTRICT
PO BOX 575
EASTSOUND WA 98245-0000

Please Return This Stub With Your Payment
Please Do Not Staple, Paperclip, Or Tape

Account: 9454400
Statement Date: 02/17/2015
Total Due By 03/05/2015 8.18
Total Due After 03/05/2015 8.18

Your payment and any returned items may be
processed electronically.

Initial any programs below to sign up.



Pal Round-up or one-time donation \$ _____



Green Power \$4/block
of blocks to add (or All to go All Green) _____
See reverse for more information.

Orcas Power & Light Cooperative
183 Mt Baker Rd
Eastsound WA 98245-9413





Account Summary

Billing Cycle	03/01/15
Days In Billing Cycle	28
Previous Balance	\$990.20
Purchases	+ 667.79
Cash	+ 0.00
Special	+ 0.00
Credits	- 0.00
Payments	- \$990.20
Other Charges	+ 0.00
Finance Charges	+ 0.00

NEW BALANCE \$667.79

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,332.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$667.79
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	03/26/15

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05/15	02/08/15	8699	24207855037320900411437	WASHINGTON RECREATION AND 206-3678704 WA	✓ \$130.00
02/11/15	02/12/15	5699	24210735043200099805121	CUSTOMINK TSHIRTS 800-293-4232 VA	✓ \$175.80
02/18/15	02/18/15	6010	1 5049998387000200	PAYMENT - THANK YOU	✓ \$990.20 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ISLANDER BANK
P O BOX 909
FRIDAY HARBOR WA 98250 - 0909

Account Number

4853

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/01/15	\$667.79	\$20.00	03/26/15



ORCAS ISLAND PARK & REC
MARCIA WEST
PO BOX 575
EASTSOUND WA 98245-0575



MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131

CLAIMS PAYMENT REQUEST

DISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT FUND # 6501

Page 1 of 3

DATE: 12-Mar-15

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$87.26

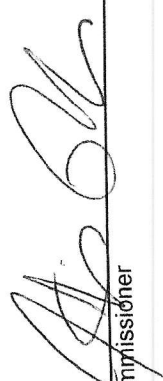
I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.


Signed as Chairman / Commissioner Date 3/12/15


Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling

\$ 87.26 for the period ending March 12, 2015 We approve payment with our signatures below.


Commissioner Date 3/12/15


Commissioner Date 3-12-15


Commissioner Date

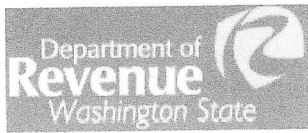

Commissioner Date 3-12-15

Invoice Accounting Report by Vendor Name
San Juan County

aplAVnn
03/11/2015 6:10:54PM

Vendor Number: sta895 Name: STATE OF WASHINGTON

Invoice Number	Line No	Line Description	Account Number	Amount	Type
dot0312	1	Feb Sales Tax	E 6501.00.586.00.44.0000	87.26	in
Grand Total:				87.26	



Welcome oiprdadmin

[Log Off](#)

[My account home](#)

[File a return](#)

[Manage account](#)

[Invoices &
payment options](#)

[Pay/view invoices \(BillPay\)](#)

[Electronic funds transfer
registration/update](#)

[Payment methods](#)

[Miscellaneous payment](#)

[Credits & tax incentives](#)

[More services](#)

[E-mail & notices](#)

[My login profile](#)

ORCAS ISLAND PARK AND RECREATION DISTRICT

Tax Registration Number: 603-231-409

Frequency: Monthly

PO BOX 575

EASTSOUND, WA 98245-0575

[Edit](#)

Current unpaid tax return

Period 02/2015

Filed 3/11/2015 12:18:26 PM

Return due date 3/25/2015

Total taxes \$87.26

Less payments \$0.00 (does not include check or ACH credit payments)

Amount due \$87.26

Select payment method E-Check

E-check payment

Transfer date 3/26/2015 *

If the payment transfer date is on a weekend or holiday, the payment will be initiated the next business day.

Amount 87.26

[Cancel](#)

[Next >](#)

Need Assistance? 1-877-345-3353

MONTHLY FINANCIAL STATEMENT BY FUND
 SAN JUAN COUNTY
 START DATE: 2/1/2015 END DATE: 2/28/2015

glWAMonthly
 3/11/2015 2:50:31PM
 Fiscal Year: 2015

FUND: 6501.00 ORCAS ISLAND PARK AND REC DISTRICT

Account No	Account Description	Amount	Total Amount	Beginning Balance	Ending Balance
101	BEGINNING CASH BALANCE			143,770.02	
212	SALARY PAYABLE	6,207.76			
231	OTHER ACCRUED LIABILITIES	1,895.41			
310	TAXES	3,124.24			
330	INTERGOVERNMENTAL REVENUE				
340	CHARGES FOR GOODS AND SERVICES	1,151.45			
360	MISCELLANEOUS REVENUES	1,607.46			
380	NONREVENUES	87.27			
	TOTAL RECEIPTS		14,073.59		
212	SALARY PAYABLE	6,207.76			
231	OTHER ACCRUED LIABILITIES	1,895.41			
570	CULTURE AND RECREATION	11,602.57			
580	NONEXPENDITURES	72.34			
590	DEBT SERVICE AND OTHER				
	TOTAL DISBURSEMENTS		19,778.08		
101	ENDING CASH BALANCE				138,065.53
				GL ENDING CASH BALANCE	138,065.53
				NET VARIANCE	0.00
241	PRIOR BONDS OUTSTANDING (BEGINNING BALANCE)			0.00	
	BONDS PAID	0.00			
	BONDS ISSUED	0.00			
	NET CHANGE		0.00		
241	BONDS OUTSTANDING (ENDING BALANCE)				0.00
151	BEGINNING INVESTMENT BALANCE			0.00	
	INVESTMENTS ACQUIRED	0.00			
	INVESTMENTS LIQUIDATED	0.00			
151	ENDING INVESTMENT BALANCE				0.00

Avg. served per week = 192
plus events

54 participants

activity	category	participants avg each time	end date	staffing	location
SWISH Boys	II	24	14-Mar	Fox	K8 Gym
Boys Choir	II	8	Apr	WillAllen	Band Room
Mad Scientist	III	8	Apr	Hickman	FHC
Yurt Art	III	6	Apr	Hickman	FHC
Magic the Gathering	III	9	Apr	FHC	FHC
Pokemon Club	III	10	Apr	FHC	FHC
Youth Football Fundamentals	III	26	11-Mar	Johnson	K8 Gym
Winter Soccer (3)	II	12	Apr	Quiles	BP
Pickleball	III	11	Apr	FHC	K8 Gym
Adult Basketball (2)	III	18	Apr	FHC	K8 Gym
Adult Volleyball (2)	III	24	Apr	FHC	K8 Gym
Teen Futsal	III	18	Apr	FHC	K8 Gym
Community Swim	III	18	Apr	staff	OAC
Upcoming Activities					
activity	category	setup / age	start date	staffing	location
BASEBALL /SOFTBALL	II	Y / T	16-Mar	staff	upper fields
T-BALL	II	Y	27-Apr	staff	BP Field 1
TRIPS AND EVENTS					
Completed - Feb					
Flower and Garden trip	12-Feb	Full trip			No Problems
Volleyball Tournament	Feb 15 in HS Gym				Great games
Kawaxis Paper Airplane	3/7/2013 in the HS Gym				No Problems

UPCOMING

Basketball Mayhem Tournament

3/14/2015 both gyms

meetings started, may have two teams?

FOOTBALL

SPRING IS SETUP AND READY, INFORMATION IS OUT TO ALL

SUMMER PLANNING IS WELL UNDERWAY AND WILL BE OUT BY MID-APR

Commissioners' Action Items

- Buck Park Planning Workshop –
 - April 1st at 5PM, OIPRD Office
- Complete Buck Park
 - Risk Management Assessment
- Tennis court use and reservation policy
- Review draft operations manuals that include administrative policies and procedures.
- Planning and programming for park and OIPRD organizational structure
 - Funding opportunities
 - Citizen Input
- Planning for levy and ballot issues.
- Continue work on OOLA – permit support
- File for election – due week of May 11

Orcas Island Park & Recreation District Monthly Director's Report

AS OF: 3/12/15

As of Feb. 28

Balance: \$138,065.53

Expenses Feb:

\$11,674.91

Revenue Feb:

\$5,970.42

Difference from budget:

+\$3,988

2015 Approved Budget				2015 Adjusted Budget Summary			
Revenue		change		Revenue			
Beginning Net Cash	150000	0		Beginning Net Cash	150000		150000
Taxes and Remittances	181700	0		Taxes and Remittances	181700		181700
Activity Fees and Rents	25200	0		Activity Fees and Rents	25200		25200
Donations	5000	0		Donations	5000		5000
TOTAL	361900	0		TOTAL	361900		361900
EXPENSES (incl. reserves)				EXPENSES (incl. reserves)			
Personnel	115600	-12955		Personnel	102645		102645
Buck Park	31200	500		Buck Park	31700		31700
Operating Supplies	19950	0		Operating Supplies	19950		19950
Professional Services	19900	0		Professional Services	19900		19900
Rental Fees	10500	1600		Rental Fees	12100		12100
Programs	28500	3500		Programs	32000		32000
Cash and Transfers	136250	7355		Cash and Transfers	143605		143605
TOTAL	361900	0		TOTAL	361900		361900

Buck Park Maintenance & Management

- Sani-cans fees have gone up. It is a \$1,800 increase without the third unit. The additional cost for the third unit would be \$700.
- Tennis tree screen is in process.
- Time to turn on the water for the park. We need to add quick coupler valves to the irrigation system at both ballfields. Cost is estimated to be \$300 per valve.
- Mule is at work on the ball fields. We could use some towing eyes for hooking up the drag.
- Pickleball folks have requested a striped court area. This could include improving the backboard for both tennis and pickleball.
- T-Ball will be using Field 1 behind the Skatepark. We will have throw down bases. We are assuming three teams this year.
- Tennis courts and asphalt area will need spring cleaning in March. Skatepark also needs cleaning and graffiti removal.
- We need to do some maintenance on the shed, the floor is falling in.
- We are on for supporting OYCC this year with the crew working on the detention pond and blackberry removal.

Administrative Task Update

- Facility Use Agreement has been signed by the school and is ready for us to wrap up. We will increase use of the gym with the summer programs for both volleyball and basketball camp.
- I will attend the next meeting of the school track committee and report on the status of the project.
- Land Bank is moving forward with the Conditional Use permitting.
- Kim is doing an OUTSTANDING job getting spring programs up and running! She is making a big impact on community connections with the families.
- Forms have come in for the insurance review for this year's renewal, new coverage will include ownership of the park.
- Next month will be focused on audit preparation and submission on the 2014 audit information, this includes file review and policy completion.
- All files have been backed up to CDs and stored offsite. The computer appears to be fixed by some cleaning, scanning, and setting changes.
- Summer program mailing is planned to combine with the Funhouse on a shared large postcard. Would you like to see some other format?

2015 Approved Budget			2015 Adjusted Budget Summary	
Revenue		change	Revenue	
Beginning Net Cash	150000	0	Beginning Net Cash	150000
Taxes and Remittances	181700	0	Taxes and Remittances	181700
Activity Fees and Rents	25200	0	Activity Fees and Rents	25200
Donations	5000	0	Donations	5000
TOTAL	361900	0	TOTAL	361900
EXPENSES (incl. reserves)			EXPENSES (incl. reserves)	
Personnel	115600	-12955	Personnel	102645
Buck Park	31200	500	Buck Park	31700
Operating Supplies	19950	0	Operating Supplies	19950
Professional Services	19900	0	Professional Services	19900
Rental Fees	10500	1600	Rental Fees	12100
Programs	28500	3500	Programs	32000
Cash and Transfers	136250	7355	Cash and Transfers	143605
TOTAL	361900	0	TOTAL	361900

Orcas Island Park and Rec District

2015 Budget

as of : 3/3/15

	date of this revision 3/18/15	2015
	Revenues	Budget
Beginning Net Cash and	308.80.00.0000	150,000
General Property Taxes	311.10.00.0000	180,000
Leasehold Tax	317.20.00.0000	250
Timber Harvest Tax	317.40.00.0000	150
Payment In-Lieu of Property Tax (DNR)	336.02.31.0000	0
Activity Fees	347.60.00.0000	24,000
Rental / Lease Revenue	362.40.00.0000	1,200
Donations		
Donations - Unrestricted	367.00.00.0010	5,000
Donations - Team/Corporate Sponsorship	367.00.00.0020	0
Donations - Private Grants	367.00.00.0030	0
Donations - Restricted	367.00.00.0100	0
State Remittances	386.00.00.0000	1,300
Refunds (technically "Other Nonrevenues")	389.00.00.0000	
column total->		361,900
	Expenditures	
Ending Cash	508.80.00.0000	
Personnel		
OIPRD Director	571.00.10.0001	43,260
OIPRD Program Coordinator	571.00.10.0002	39,600
OIPRD Facility Supervisor	571.00.10.0003	9,720
FICA	571.00.20.0001	5,565
L & I	571.00.31.0002	1,500
Unemployment	571.00.20.0009	3,000
Supplies		
Office Supplies	571.00.31.0002	1,300
Computer Supplies	571.00.31.0003	300
Software	571.00.31.0004	400
Grounds - Sprinkler	571.00.31.0007	200
Janitorial Supplies	571.00.31.0009	200
Promotion Supplies	571.00.31.0013	200
Supplies - Other	571.00.31.0019	2,000
Athletic Supplies - General	571.00.31.0100	4,000
Equipment Non-Capitalized		
Office Equipment	571.00.35.0002	1,000
Signage	571.00.35.0003	500
Athletic Equipment - General	571.00.35.0100	4,000
Professional Services		
Professional Services	571.00.41.0001	1,500
Instructors	571.00.41.0003	12,000
Website Development / Consulting	571.00.41.0004	1,000
Legal Services	571.00.41.0006	2,500
Accounting Services	571.00.41.0007	500
Print/Graphics Services	571.00.41.0008	1,000
WA State Auditors Fees	571.00.41.0015	10,000
Promotion	571.00.41.0019	800
Programs Brochures/Mailers	571.00.41.0020	2,000
Advertising	571.00.41.0100	200
Employment Advertising	571.00.41.0101	400
Program Subcontracting	571.00.41.0200	12,000
Admin./Office non-supplies/equip. costs		
Postage & Shipping	571.00.42.0001	300
Website / Online Billing	571.00.42.0002	450

2015 Budget Summary

Revenue

Beginning Net Cash	\$150,000
Taxes and Remittances	\$181,700
Activity Fees and Rents	\$25,200
Donations	\$5,000
TOTAL	\$361,900

EXPENSES (incl. reserves)

Personnel	\$102,645
Buck Park	\$31,700
Operating Supplies	\$19,950
Professional Services	\$19,900
Rental Fees	\$12,100
Programs	\$32,000
Cash and Transfers	\$143,605
TOTAL	\$361,900

Orcas Island Park and Rec District

2015 Budget

as of : 3/3/15

	<i>date of this revision</i> 3/18/15	2015
	Revenues	Budget
Printing / Graphics	571.00.42.0003	2,000
Telephone/Internet	571.00.42.0004	3,000
Active Net Fees	571.00.42.0005	300
Travel	571.00.43.0010	200
Rentals and Leases		
Operating Rentals and Leases	571.00.45.0002	5,600
Event Rental Fees	571.00.45.0100	6,500
Insurance Premiums and Recoveries	571.00.46.0001	4,000
Utilities		
Utilities Services - Chem RR Svc.	571.00.47.0011	3,000
Utilities Service - Water	571.00.47.0012	600
Sewer / Garbage	571.00.47.0013	1,500
Utilities Service - Electrical	571.00.47.0014	600
Repairs and Maintenance		
Grounds / Mowing	571.00.48.0006	13,000
Grounds / Sprinkler Related	571.00.48.0007	1,000
Grounds / Gen. Water System Related	571.00.48.0008	2,000
Grounds Maintenance	571.00.48.0010	2,000
Grounds - Other	571.00.48.0011	4,000
Miscellaneous		
Auditor Recording Fees	571.00.49.0002	300
Ballot/Promo/Domains	571.00.49.0004	500
Other	571.00.49.0009	2,000
Taxes and Operating Assessments	586.00.44.0000	1,300
Park Improvements	594.71.63.0010	3,500
<i>column totals -></i>		218,295.00
ed ending of period cash balance ->		\$143,605

Resolution 2015-6

P.O. Box 575, Eastsound, WA, 98245

RESOLUTION 2015-6

Resolution ADJUSTING the 2015 General Fund Budget

WHEREAS, the Orcas Island Park and Recreation District adopted of the 2015 budget on November 13th, 2014; and


WHEREAS, actually cash on hand carry over has been received and all revenues and expenditures for 2014 have now been posted; and


WHEREAS, the Orcas Island Park and Recreation District has made adjustments to personnel expenses and projected subcontracting program support costs.


NOW THEREFORE BE IT RESOLVED, that the Orcas Island Park and Recreation District adjusts the budget for the year 2015 as attached hereto and incorporated as is fully set forth.

DATED this 12th day of March 2015.

2015 General Account Fund #6501 Budget \$ 361,900


Jim Bredouw, Commissioner

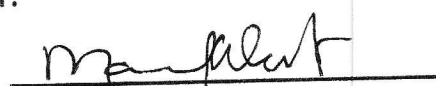

Ian Lister, Commissioner


Vicki Vandermay, Commissioner


Bob Eagan, Commissioner


Martha Farish, Commissioner

ATTEST:


Marcia West, Director

2015 Budget Summary

Revenue

Beginning Net Cash	\$150,000
Taxes and Remittances	\$181,700
Activity Fees and Rents	\$25,200
Donations	\$5,000

TOTAL **\$361,900**

EXPENSES (incl. reserves)

Personnel	\$102,645
Buck Park	\$31,700
Operating Supplies	\$19,950
Professional Services	\$19,900
Rental Fees	\$12,100
Programs	\$32,000
Cash and Transfers	\$143,605

TOTAL **\$361,900**

Orcas Island Park and Rec District

2015 Budget

as of : 3/3/15

	date of this revision 3/18/15	2015
	Revenues	Budget
Beginning Net Cash and	308.80.00.0000	150,000
General Property Taxes	311.10.00.0000	180,000
Leasehold Tax	317.20.00.0000	250
Timber Harvest Tax	317.40.00.0000	150
Payment In-Lieu of Property Tax (DNR)	336.02.31.0000	0
Activity Fees	347.60.00.0000	24,000
Rental / Lease Revenue	362.40.00.0000	1,200
Donations		
Donations - Unrestricted	367.00.00.0010	5,000
Donations - Team/Corporate Sponsorship	367.00.00.0020	0
Donations - Private Grants	367.00.00.0030	0
Donations - Restricted	367.00.00.0100	0
State Remittances	386.00.00.0000	1,300
Refunds (technically "Other Nonrevenues")	389.00.00.0000	
column total->		361,900
	Expenditures	
Ending Cash	508.80.00.0000	
Personnel		
OIPRD Director	571.00.10.0001	43,260
OIPRD Program Coordinator	571.00.10.0002	39,600
OIPRD Facility Supervisor	571.00.10.0003	9,720
FICA	571.00.20.0001	5,565
L & I	571.00.31.0002	1,500
Unemployment	571.00.20.0009	3,000
Supplies		
Office Supplies	571.00.31.0002	1,300
Computer Supplies	571.00.31.0003	300
Software	571.00.31.0004	400
Grounds - Sprinkler	571.00.31.0007	200
Janitorial Supplies	571.00.31.0009	200
Promotion Supplies	571.00.31.0013	200
Supplies - Other	571.00.31.0019	2,000
Athletic Supplies - General	571.00.31.0100	4,000
Equipment Non-Capitalized		
Office Equipment	571.00.35.0002	1,000
Signage	571.00.35.0003	500
Athletic Equipment - General	571.00.35.0100	4,000
Professional Services		
Professional Services	571.00.41.0001	1,500
Instructors	571.00.41.0003	12,000
Website Development / Consulting	571.00.41.0004	1,000
Legal Services	571.00.41.0006	2,500
Accounting Services	571.00.41.0007	500
Print/Graphics Services	571.00.41.0008	1,000
WA State Auditors Fees	571.00.41.0015	10,000
Promotion	571.00.41.0019	800
Programs Brochures/Mailers	571.00.41.0020	2,000
Advertising	571.00.41.0100	200
Employment Advertising	571.00.41.0101	400
Program Subcontracting	571.00.41.0200	12,000
Admin./Office non-supplies/equip. costs		
Postage & Shipping	571.00.42.0001	300
Website / Online Billing	571.00.42.0002	450

2015 Budget Summary

Revenue

Beginning Net Cash	\$150,000
Taxes and Remittances	\$181,700
Activity Fees and Rents	\$25,200
Donations	\$5,000
TOTAL	\$361,900

EXPENSES (incl. reserves)

Personnel	\$102,645
Buck Park	\$31,700
Operating Supplies	\$19,950
Professional Services	\$19,900
Rental Fees	\$12,100
Programs	\$32,000
Cash and Transfers	\$143,605
TOTAL	\$361,900

Orcas Island Park and Rec District

2015 Budget

as of : 3/3/15

	date of this revision 3/18/15	2015
Revenues		Budget
Printing / Graphics	571.00.42.0003	2,000
Telephone/Internet	571.00.42.0004	3,000
Active Net Fees	571.00.42.0005	300
Travel	571.00.43.0010	200
Rentals and Leases		
Operating Rentals and Leases	571.00.45.0002	5,600
Event Rental Fees	571.00.45.0100	6,300
Insurance Premiums and Recoveries	571.00.46.0001	4,000
Utilities		
Utilities Services - Chem RR Svc.	571.00.47.0011	3,000
Utilities Service - Water	571.00.47.0012	600
Sewer / Garbage	571.00.47.0013	1,500
Utilities Service - Electrical	571.00.47.0014	600
Repairs and Maintenance		
Grounds / Mowing	571.00.48.0006	13,000
Grounds / Sprinkler Related	571.00.48.0007	1,000
Grounds / Gen. Water System Related	571.00.48.0008	2,000
Grounds Maintenance	571.00.48.0010	2,000
Grounds - Other	571.00.48.0011	4,000
Miscellaneous		
Auditor Recording Fees	571.00.49.0002	300
Ballot/Promo/Domains	571.00.49.0004	500
Other	571.00.49.0009	2,000
Taxes and Operating Assessments	586.00.44.0000	1,300
Park Improvements	594.71.63.0010	3,500
column totals ->		218,295.00
ed ending of period cash balance ->		\$143,605

Resolution 2015-5

P.O. Box 575, Eastsound, WA, 98245

Resolution to Adopt a ONE-YEAR TRIAL Reservation System for Instruction/Teaching Tennis Court at Buck Park April through October 2015.

Resolution 2015-5

Whereas the Orcas Island Park and Recreation District (OIPRD) desires to offer the public high quality tennis instruction and continuous skills improvement opportunities in tennis and

Whereas a substantial number of Orcas Islanders are currently hiring private tennis instruction using the Buck Park Courts and

Whereas a reservation system for one court would allow for more orderly and efficient use of courts, instructor and Orcas Island tennis player's time and

Whereas a reservation policy affecting one "teaching" court, published on the OIPRD website and at the courts, in advance, does not significantly impede public and or drop in use of the other court and

Whereas OIPRD retains the absolute priority right to schedule OIPRD sponsored tennis instruction and clinics for any and all court use, at any time,

Now Therefore Let it Be Resolved that the most eastern tennis court at Buck Park (Court #1) be considered the "teaching" court for the April to October 2015 tennis season for the purposes of providing quality private tennis instruction for the benefit of Orcas Islanders. This resolution is subject to, but not limited to, the terms and conditions governing the use of Buck Park.

Policies governing this Resolution includes, but are not limited to:

To be eligible to reserve the teaching court, all instructors must register with OIPRD and qualify according to rules and regulations governing all OIPRD representatives working with the public.

OIPRD reserves the right to offer priority and disproportionate reservation instruction opportunities, at their sole discretion, to USPTA certified instructors and/or instructors with demonstrated Orcas Islander's demand for their services.

To simplify administration, OIPRD may elect to give priority reservation opportunities to instructors providing regularly scheduled, consistent instruction in high demand, over instructors offering sporadic or episodic instruction less frequently.

All fees for instructional services between the instructor and their clients, (with the exception of those charged at OIPRD sponsored clinics and events), are by private arrangement between the instructor and their client. OIPRD assumes no liability or responsibility for any financial transactions whatsoever between the instructor and their private client.

All scheduling, cancelling, re-booking and conducting of private tennis instruction is between the client and individual tennis instructor directly and does not involve OIPRD staff or services.

Tennis instructors are solely responsible for scheduling and conducting tennis instruction within their allotted reservation time periods. Failure to adhere to the published schedule, or to yield the court according to the published time frame, or to use the court for any other purpose than tennis instruction, may result in a revocation of privileges.

OIPRD reserves the right, at its sole discretion and at any time and for whatever reason, to immediately upon written or email notification, to terminate reservation privileges of any instructor without cause.

This Resolution does not preclude any instructor and their client from using a non-reserved court, for private tennis instruction, whether paid or unpaid, according to the terms and conditions governing general public use of the tennis courts.

All instructors wishing to access the reservation system will pay a non-refundable \$5 per hour "Facility Use Fee", in advance and in one lump payment, due on the 1st of the month, for all reserved times within the coming calendar month. Credit for unused time due to rainouts may be advanced to the next months schedule at the discretion of the OIPRD executive director. No such credit provision is offered for client or instructor initiated cancellations and no refunds will be given except under provisions allowed within this document.

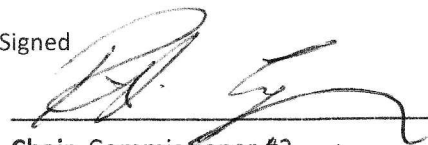
The "Facility Use Fee" reservation option is not available to non-instructors, is non-refundable and is offered solely as a convenience to registered and qualified instructors seeking consistent scheduling options on behalf of their Orcas Island citizen clients.

If an instructor's right to reserve the teaching court is revoked by OIPRD for any reason then the pre-paid "Facility Use Fees" paid by that instructor and remaining in that calendar month will be refunded to the instructor.

Applications for instructor status and terms and conditions related to this resolution will be published on the OIPRD website at: www.oiprd.org/tennis

ADOPTED by the Board of the Orcas Island Park and Recreation District, San Juan County, Washington on the 12th day of MARCH 2015

Signed

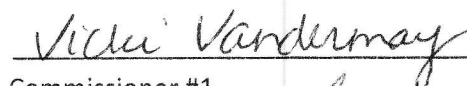


Chair, Commissioner #2



Commissioner #3

Commissioner #5



Commissioner #1



Commissioner #4

BUCK PARK COURTS TENNIS SCHEDULE APRIL 1 - JUNE 14, 2015

TIMES IN YELLOW ARE AVAILABLE FOR RESERVATION AND INSTRUCTION / TEACHING. FOR RESERVATIONS AND INSTRUCTOR APPLICATIONS FOR TENNIS CONTACT OIPRD AT 376-7275 OR OIPRD@OIPRD.ORG

	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2
dawn - 8AM														
8:00 - 8:30														
8:30 - 9:00														
9:00 - 9:30														
9:30 - 10:00														
10:00 - 10:30														
10:30 - 11:00														
11:00 - 11:30														
11:30 - Noon														
Noon - 12:30														
12:30 - 1:00														
1:00 - 1:30														
1:30 - 2:00														
2:00 - 2:30														
2:30 - 3:00														
3:00 - 3:30														
3:30 - 4:00														
4:00 - 4:30														
4:30 - 5:00														
5:00 - 5:30														
5:30 - 6:00														
6:00 - 6:30														
6:30 - 7:00														
7:00 - Dusk														

HIGH SCHOOL PE - TENNIS

WOMEN'S INTERMEDIATE TENNIS - OPEN TO ALL WOMEN PLAYERS

HIGH SCHOOL PE - TENNIS

WOMEN'S INTERMEDIATE TENNIS - OPEN TO ALL WOMEN PLAYERS

HIGH SCHOOL PE - TENNIS

WOMEN'S INTERMEDIATE TENNIS - OPEN TO ALL WOMEN PLAYERS

HIGH SCHOOL PE - TENNIS

INTERMEDIATE TENNIS - OPEN TO ALL

INTERMEDIATE TENNIS - OPEN TO ALL

BUCK PARK COURTS TENNIS SCHEDULE JUNE 15 - AUG 15, 2015

TIMES IN YELLOW ARE AVAILABLE FOR RESERVATION AND INSTRUCTION / TEACHING. FOR RESERVATIONS AND INSTRUCTOR APPLICATIONS FOR TENNIS CONTACT OIPRD AT 376-7275 OR OIPRD@OIPRD.ORG

	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2	East Court - COURT 1	West Court - COURT 2
dawn - 8AM														
8:00 - 8:30														
8:30 - 9:00														
9:00 - 9:30														
9:30 - 10:00														
10:00 - 10:30														
10:30 - 11:00														
11:00 - 11:30														
11:30 - Noon														
Noon - 12:30														
12:30 - 1:00														
1:00 - 1:30														
1:30 - 2:00														
2:00 - 2:30														
2:30 - 3:00														
3:00 - 3:30														
3:30 - 4:00														
4:00 - 4:30														
4:30 - 5:00														
5:00 - 5:30														
5:30 - 6:00														
6:00 - 6:30														
6:30 - 7:00														
7:00 - Dusk														

WOMEN'S INTERMEDIATE TENNIS -
OPEN TO ALL WOMEN PLAYERS

WOMEN'S INTERMEDIATE TENNIS -
OPEN TO ALL WOMEN PLAYERS

WOMEN'S INTERMEDIATE TENNIS -
OPEN TO ALL WOMEN PLAYERS

INTERMEDIATE TENNIS -
OPEN TO ALL

INTERMEDIATE TENNIS -
OPEN TO ALL