From:	JMauro@cityofpt.us
To:	canderson@cityofpt.us; sking@cityofpt.us
Subject:	RE: Semi-Annual Report for Mountain View Pool
Date:	Monday, August 1, 2022 7:53:21 PM
Attachments:	image001.png

Yes, confirmed by Wendy

Hi John,
Member support is our term for financial assistance. The contra-general ledger account represents the amount of financial support provided to individuals and families.
Wendy

John Mauro | City Manager
City of Port Townsend | www.cityofpt.us
250 Madison Street, Suite 2 | Port Townsend, WA 98368
P: 360.379.5043 | M: 360.531.2916

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From: Connie Anderson <canderson@cityofpt.us>
Sent: Monday, August 1, 2022 6:24 PM
To: Steve King <sking@cityofpt.us>; John Mauro <JMauro@cityofpt.us>
Subject: RE: Semi-Annual Report for Mountain View Pool

Hello,
Yes, that is good to know and completely makes sense.

Thanks!
Connie

From: Steve King <sking@cityofpt.us>
Sent: Monday, August 1, 2022 6:05 PM
To: John Mauro <JMauro@cityofpt.us>
Cc: Connie Anderson <canderson@cityofpt.us>
Subject: RE: Semi-Annual Report for Mountain View Pool

I caught that too... based on Wendy's latest response... looks like subsidy for low income? I remember the Y saying that they turn nobody away for financial reasons. Glad to have clarity on that line item.

From: John Mauro <JMauro@cityofpt.us>
Sent: Monday, August 1, 2022 10:41 AM

To: Steve King <sking@cityofpt.us>
Cc: Connie Anderson <canderson@cityofpt.us>
Subject: FW: Semi-Annual Report for Mountain View Pool

Just took a quick look but wonder what the subtraction from the revenue line for member support (about $7k) is?

Looping Connie in too just for situational awareness. Connie: I can explain our relationship and agreement with the Y (including revenue/cost share provision) briefly if you'd like.

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From: Wendy Bart <wendy@olympicpeninsulaymca.org>
Sent: Sunday, July 31, 2022 7:43 PM
To: John Mauro <JMauro@cityofpt.us>; Steve King <sking@cityofpt.us>
Cc: Derek Lee <derek@olympicpeninsulaymca.org>; Rowen DeLuna <rowen@olympicpeninsulaymca.org>
Subject: Semi-Annual Report for Mountain View Pool

CAUTION: External Email

Hi John and Steve,
Attached is the semi--annual report for the Mountain View Pool. Please let me know if you have any questions or would like any additional information.
Thanks,
Wendy

--

Wendy Bart

Chief Executive Officer
Olympic Peninsula YMCA
675 N. 5th Avenue, Suite 3A, Sequim, WA 98382
(P) 360 504 0526 (F) 360 452 5559
(E) wendy@olympicpeninsulaymca.org (W) www.olympicpeninsulaymca.org

(O) YMCA of Port Angeles | YMCA of Sequim | YMCA of Jefferson County

The Y: We're for youth development, healthy living and social responsibility