

MEMORANDUM

September 2, 2005

To: File in TR-020798 and TR-020799

CC: Vicki Elliott


 From: Mike Rowswell

Re: GCPF Grants to Simpson Timber Company

The Commission authorized expenditures of up to \$1500 from the GCPF to Simpson Timber Company in each of Docket Numbers TR-020798 and TR-020799. Simpson completed the projects but never submitted invoices to the Commission for payment. When efforts at the local level failed, the regional manager for the company was contacted. After researching the matter he informed Commission staff that Simpson would not seek reimbursement. I attached the e-mail sent by Mike Durga confirming that position.

RMS
TA

Mike Rowswell/WUTC
09/02/2005 01:10 PM

To "Durga, Michael" <MDURGA@simpson.com>
cc
bcc Ed Harper/WUTC@WUTC
Subject RE: Invoice for Rail Projects 

Thanks Mike. We'll go ahead and cancel the grant.

Mike
"Durga, Michael" <MDURGA@simpson.com>



"Durga, Michael"
<MDURGA@simpson.com>
09/02/2005 11:29 AM

To "Mike Rowswell" <mrowswel@wutc.wa.gov>
cc "Gregerson, Jerry" <JGreger@simpson.com>, "Heemstra,
Jerry" <jheemst@simpson.com>
Subject RE: Invoice for Rail Projects

Thanks Mike

After looking into the work involved on our end to pull together the documentation I've elected to forgo the rebate to Simpson. We just have too much on our plate right now to dedicate the time.

Thanks anyway and thanks for your patience.

Mike Durga
General Manager
Northwest Lumber Division
Simpson Timber Company
Tacoma: 253-779-6404
Cell: 360-801-5123
E-Mail: mdurga@simpson.com

-----Original Message-----

From: Mike Rowswell [mailto:mrowswel@wutc.wa.gov]
Sent: Friday, September 02, 2005 8:00 AM
To: Durga, Michael
Cc: Gregerson, Jerry; Heemstra, Jerry
Subject: RE: Invoice for Rail Projects

Mike,

Hope you have had a good summer.

Can you give me an update on the invoices? I arranged to have the funds carried over, but would like to clear this matter off the books.

Thanks.

Mike

"Durga, Michael"
<MDURGA@simpson.com>
To
07/28/2005 01:52 PM
cc
Subject

"Mike Rowswell"
<mrowswel@wutc.wa.gov>
"Gregerson, Jerry"
<JGreger@simpson.com>, "Heemstra,
Jerry" <jheemst@simpson.com>
RE: Invoice for Rail Projects

Thanks Mike

We'll have the invoices to your shortly

Mike Durga
General Manager
Northwest Lumber Division
Simpson Timber Company
Tacoma: 253-779-6404
Cell: 360-801-5123
E-Mail: mdurga@simpson.com

-----Original Message-----

From: Mike Rowswell [mailto:mrowswel@wutc.wa.gov]
Sent: Thursday, July 28, 2005 1:34 PM
To: Durga, Michael
Subject: Invoice for Rail Projects

Mike,

I attached the basic invoice form. We need one for each project. If you have a question, please give me a call.

Mike Rowswell
Senior Railroad Safety Specialist
360-664-1265

(See attached file: Simpson Invoice.doc)