



Mason County PUD No. 1  
Regular Board Meeting  
April 12, 2022  
1:00 p.m.

Join Zoom Meeting

<https://us02web.zoom.us/j/85869053743>

Meeting ID: 858 6905 3743

1 (253) 215-8782

1:00 p.m. Call to Order & Flag Salute

1) **Consent Agenda**

**Minutes:** March 29, 2022 Special Board Meeting

<b>Disbursements:</b>	Accounts Payable Wire	\$ 175,292.14
	Check Nos. 121454-121484	\$ 113,679.73
	121487-121509	\$ 20,426.64
	<b>A/P Sub-Total</b>	<b>\$ 309,398.51</b>
	Payroll Wire	\$ 120,651.40
	Check No. 121485-121486	\$ 15,064.76
	<b>Grand Total</b>	<b>\$ 445,114.67</b>

2) **Public Comment-** *Members of the public wishing to comment may request permission to do so during the Public Comment portion of the agenda. Comments shall be limited to no more than 5 minutes per speaker. There will be no action or discussion of public comment items, although the board may defer to PUD management for any necessary response.*

3) **Business Agenda**

- a. Resolution No. 2059 Designating Applicant Agent
- b. Discussion on Special Meeting Dates
- c. Pre-qualified Electrical Contractors

4) **Staff Reports**

- a. General Manager
- b. District Treasurer
- c. Water Resource Manager
- d. Legal Counsel

5) **Correspondence**

6) **Board Comments**

7) **Other Business/Public Comment**

8) **Executive Session** - None

9) **Adjournment**

## **2022 Calendar**

April 13-15	WPUDA	TBA
April 28	WPAG	9:00 am
May 4-5	PPC	Embassy Suites Portland Airport
May TBA	WPUDA	Telecom Workshop
May TBA	WPUDA	Managers Committee
May 18	WPAG	9:00 am
May 22-25	NWPPA	Annual Conference
June 1-2	PPC	Virtual
<i>June (TBA)</i>		<i>Employee Appreciation</i>
June TBA	WPUDA	Strategic Planning Committee Meeting
June 10-15	APPA	National Conference
June 23	WPUDA	TBA (Water Committee Meeting)
June 23	WPAG	9:00 am
July 13-15	WPUDA	TBA (Association Meetings)
July 28	WPAG	9:00 am
August 3-4	PPC	Sheraton Portland Airport
August 25	WPAG	9:00 am
August 31/Sept 1	PPC	Virtual (Executive Committee Meeting)
September 14-16	WPUDA	TBA (Association Meetings)
September 22	WPAG	9:00 am
September 21-23	WPUDA	TBA (Water Workshop)
October 5-6	PPC	Virtual (Executive Committee Meeting)
<i>October 7</i>	<i>PUD Campus</i>	<i>Customer Appreciation</i>
October 13	WPUDA	TBA (Budget Committee meeting)
October 22	WPAG	9:00 am
November 16-18	WPUDA	TBA (Association Meetings)
November 16	PPC Town Hall	Sheraton Portland Airport
November 17	PPC Annual Mtg.	Sheraton Portland Airport
Nov/Dec	WPAG	Date/Time TBA



**Mason County Public Utility District No. 1**  
Board of Commissioners Regular Board Meeting  
March 29, 2022, Potlatch, Washington

**Present:**

Mike Sheetz, President (Online)  
Jack Janda, Vice President (Online)  
Ron Gold, Board Secretary (Online)  
Kristin Masteller, General Manager (Online)  
Katie Arnold, District Treasurer (Online)  
Brandy Milroy, Water Resource Manager (Online)  
Julie Gray, Executive Assistant (Online)  
Rob Johnson, Legal Counsel (Online)

**Visitors:**

None

**CALL TO ORDER:** Mike Sheetz called the Regular Board meeting to order at 1:00 p.m.

**APPROVAL OF CONSENT AGENDA:**

**Minutes:** March 08, 2022 Regular Board Meeting  
March 18, 2022 Special Board Meeting

<b>Disbursements:</b>	<u>Accounts Payable Check Register</u>	
	Accounts Payable Wire	\$ 483,603.13
	Check Nos. 121369-121436	\$ 359,338.86
	121438-121453	\$ 11,273.64
	<b>A/P Sub Total</b>	<b>\$ 854,215.63</b>
	<u>Payroll Expense</u>	
	Payroll Wire	\$ 79,576.27
	Check No. 121437	\$ 1,086.25
	<b>Grand Total</b>	<b>\$ 934,878.15</b>

Jack made a motion to approve the consent agenda as presented, Ron seconded the motion. Motion carried.

**PUBLIC COMMENT:** None.

**BUSINESS AGENDA:**

**Claim for Damages/Roberts** – Jack made a motion to deny the claim for damages based on the fact that it was not proximately caused by the District’s negligence, and to instruct the General Manager to send the customer the contact information for the two telecom companies so she may pursue her claim with them. Ron seconded the motion. Motion carried.

**February 2022 Financials** – Katie reported that the annual RUS Form 7 has been filed for 2021. She is also working on the PUD’s annual report to the State Auditor’s Office which is due May 30, for 2021. She reported that gross revenue was \$1,072,379 for the month of February 2022 and the gross expenditures were \$996,781 for the same month. She also explained the difference between the Current and TIER



**Mason County Public Utility District No. 1**  
Board of Commissioners Regular Board Meeting  
March 29, 2022, Potlatch, Washington

ratios for this February as compared to last February and how the ratios are determined. With Current Ratio, it takes the District’s current assets (general cash and investments, accounts receivable, and inventory) and determines how many times it can cover the District’s current liabilities, which is any liability due within one year. With the increased power bill from February, and the decrease in cash due to the January 2022 storm expenses, the ratio is down compared to last year’s number. The TIER is determined by taking the District’s net operation margins (NOM) and dividing it by the interest expense to determine how many times the NOM can cover the interest expense. The ratio has increased from last February because the NOM are higher this year than last February, and the total interest as decreased from last February. She explained that as the District pays down its long-term debt, the interest expense also decreases.

<b>Financial Metrics as Compared with Prior Year:</b>	<b>February 2022</b>	<b>February 2021</b>
Total General Cash and Investments	\$1,164,093	\$1,324,397
Current Ratio (Current Assets/Current Liabilities)	2.13 to 1	2.73 to 1
Debt Service Coverage (O&M/ Debt Service)	3.70	2.78
Long-Term Debt to Net Plant	36%	39%
Total Debt to Equity Ratio (Total Liabilities/Total Equity)	50%	54%
Long Term Debt to Equity Ratio (Long Term Debt / Total Equity)	44%	48%
Times Interest Earned Ratio (Earnings before Interest & Taxes/Total Interest)	6.91	3.92
Cash on Hand (Total Available Cash/Average Daily Costs)	40 Days (General) 162 Days (All Funds)	47 Days (General) 143 Days (All Funds)

**Authorize the General Manager to sign the Banking Service Contract extension** – Jack made a motion to authorize the General Manager to sign the Banking Service Contract extension. Ron seconded the motion. Motion carried.

**Award the Triton Fiber Installation project to MLS Enterprise, Inc** – Kristin stated that even though a CERB grant was secured for this project, the project will still be approximately \$350,000.00 over budget. This overage will be paid for through the PUD reserves and the reserves will be repaid through the wholesale fiber rate billed to the internet service providers for a projected ROI within 5-7 years. Jack made a motion to award the fiber installation for the Triton Fiber Project to MLS Enterprise, Inc. in the amount of \$194,811.75, tax included. Ron seconded the motion. Motion carried

**FEMA Letter Designation Applicant Agent for disaster 4635-DR-WA** – Jack made a motion to designate Katie Arnold to be the designating applicant agent for Disaster 4635-DR-WA. Ron seconded the motion. Motion carried.



**Staff Reports -**

**General Manager** – Kristin reported that the Alderbrook mainline replacement on Blackberry has been completed. The electric crew is still working at Colony Surf with HCC and Hanson Excavating. The Wawa Point job is finished the crew will start on the McReavy rebuild next week and then move to Galloway Lane. When all of the crew is available, they will start the wire pull on Manzanita. The design for the Manzanita substation has been started. She reported that a lot of the beginning design had been started by Eric Kysar when he was working with Darin. Kristin reported that she will be in touch with Rep. Kilmer’s office regarding funding for the lower aquifer project in Alderbrook. She has received letters of support for this project. She reported that the PUD will be contracting with National Metering for a project plan for AMI meters. We will be overbudget with CT audits and meter projects this year, but with the meter replacements and CT audits capturing lost revenue it will more than make up for the amount that we are overbudget by having appropriate charge capture for the energy being used. Kristin reported that she has posted for an Electrical Engineer, and the summer temp crew. There will be a contracted engineer coming in one week a month to help with projects until we can find a permanent replacement. She also reported that the holes had been dug for the monitoring wells on the Tacoma Public Utility property for the groundwater monitoring component of the Pole Yard Cleanup project. Kristin also reported that she had been asked by Scott Corwin to join the public power delegation in Washington, D.C. next week. She and Molly Simpson from Douglas PUD will represent Washington State.

**Director of Finance** – Katie reported that FEMA had officially declared the January 2022 storm disaster. The PUD should be able to recover 87.5% of the money spent for that storm. She reported that she is working with FEMA on the November 2021 storm that occurred in Jefferson County in order to get reimbursed. She also reported that she is hoping for an approval soon from FEMA regarding the overhead to underground conversion grant application.

**Water Resource Manager** – Brandy reported that the Agate Beach reservoir and booster station have been submitted to DOH, they have 90 days to review. She also reported that the crew replaced a section of water line along 106 between Wondervue Condos and the Buechel property. She also attended WPUDA last week. Department of Health has funds available for fluoridation but no policies. They will be meeting with legislatives on how to move forward. There are PFAS funds available and there are no regulations formed by EPA yet. DOH does not like idea of the state being in receivership of water systems because the system wouldn’t be eligible for any state funds. She also reported that the reservoir bids are due tomorrow, the new landscaper will be starting on Saturday, April 2<sup>nd</sup>, and the Lakewood Water system is back to normal and off chlorination.

**Rob Johnson, Attorney** – Rob reported that he found a document from 1949 from the State and he will be giving back to the PUD for archives.

**Correspondence** – Thank you note from a customer was shared.

**Board Reports –**

Mike – Attended the NWPPA meeting.

Jack – Attended Energy Northwest meeting.



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March 29, 2022, Potlatch, Washington

Ron – Ron attended the Hood Canal Coordinating Council, PPC and WPUDA meeting

**PUBLIC COMMENT** – None.

**EXECUTIVE SESSION** – None.

**Adjournment: 2:01 p.m.**

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**Mike Sheetz, President**

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**Jack Janda, Vice President**

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**Ron Gold, Secretary**

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# Accounts Payable Check Register

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03/28/2022 To 04/08/2022

**Bank Account: 4 - COLUMBIA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
637 04/01/2022	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	59,548.82
638 04/01/2022	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	19,268.14
639 04/01/2022	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	9,362.75
640 04/01/2022	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	3,224.01
641 03/31/2022	WIRE	WASH 3	WA DEPT OF REVENUE	MONTHLY EXCISE TAX	34,551.58
642 03/31/2022	WIRE	USDA/RURAL D	USDA/RURAL DEVELOPMENT	QUARTERLY RUS LOAN PAYMENT	49,336.84
121454 03/29/2022	CHK	FERRIER	JANIECE FERRIER	MONTHLY REIMBURSEMENT-#0911011922	1,351.21
121455 03/29/2022	CHK	MUNCHR	MUNCH, ROY	MONTHLY REIMBURSEMENT	740.77
121456 03/31/2022	CHK	A WORKSAFE	A WORKSAFE SERVICE, INC	ANNUAL RANDOM SELECTION DRUG TESTING	318.00
121457 03/31/2022	CHK	ANIXTER	ANIXTER INC	ELECTRIC NON-INVENTORY PARTS	823.07
121458 03/31/2022	CHK	BUILDERS	BUILDERS FIRSTSOURCE, INC	MT VIEW WATER PROJECT SUPPLIES	529.57
121459 03/31/2022	CHK	CINTAS CORP	CINTAS CORPORATION	SAFETY SUPPLIE	183.56
121460 03/31/2022	CHK	CRUMP	RICHARD CRUMP	CLOTHING ALLOWANCE	184.95
121461 03/31/2022	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	GAS & DIESEL	9,044.84
121462 03/31/2022	CHK	GORDON TRUC	FREIGHTLINER NORTHWEST OLYMPIA	VEHICLE #65-GASKETS	1,999.97
121463 03/31/2022	CHK	GCR TIRES	GCR TIRES & SERVICE	VEHICLE #60 - NEW TIRES	5,593.93
121464 03/31/2022	CHK	GILLIS	GILLIS AUTO CENTER, INC.	VEHICLE #64-SENSOR ASSEMBLY	10.38
121465 03/31/2022	CHK	HACH	HACH COMPANY	HOLIDAY BEACH PART	7,112.57
121466 03/31/2022	CHK	HDFOWL	HD FOWLER COMPANY	WATER INVENTORY PARTS	690.36
121467 03/31/2022	CHK	KESTER	KESTER, GREGORY C.	MONTHLY REIMBURSEMENT	1,383.64
121468 03/31/2022	CHK	L.G.	L. G. ISAACSON CO. INC.	SHOP SUPPLIES	132.19
121469 03/31/2022	CHK	LEGACY TELE	LEGACY TELECOMMUNICATIONS, LLC	RETAINAGE	4,799.55
121470 03/31/2022	CHK	SHEL 2	MASON COUNTY JOURNAL	PUBLIC NOTICE OF STATEMENT OF NONDISCRIM	121.50
121471 03/31/2022	CHK	PAPE KENWORT	PAPE KENWORTH	VEHICLE #76-CHECK ENGINE LIGHT	1,461.08
121472 03/31/2022	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS VEHICLES	3,255.00
121473 03/31/2022	CHK	PITENY BOWES	PITNEY BOWES INC	QTRLY MAILING MACHINE & SCALE-LEASE FEES	413.52

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## Accounts Payable Check Register

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### 03/28/2022 To 04/08/2022

**Bank Account: 4 - COLUMBIA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
121474 03/31/2022	CHK	POWER ENGINE	POWER ENGINEERS	SUB-STATION PLANNING STUDY	5,626.71
121475 03/31/2022	CHK	ROSE	ROSE, MIKE	CLOTHING ALLOWANCE	200.00
121476 03/31/2022	CHK	VERIZO	VERIZON WIRELESS	ISLAND LAKE MANOR,BEL AIRE, & SHADOWOOD	928.33
121477 03/31/2022	CHK	WPUDA	WASHINGTON PUD ASSOC.	MEMBERSHIP DINNER -RON	50.00
121478 03/31/2022	CHK	WASH 8	WASHINGTON STATE	MARCH 2022- HEALTH & LTD INS	50,698.31
121479 03/31/2022	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	SHOP SUPPLIES	1,621.20
121480 03/31/2022	CHK	2	REX YEAGLEY	REIMBURSE-CUSTOMER LEAK DETECTION INV	250.00
121481 03/31/2022	CHK	MASON2	MASON COUNTY TREASURER	2022-FIRE & DNR FIRE CONTROL	540.50
121482 03/31/2022	CHK	CITI CARDS	CITI CARDS	CITI CARD CHARGES ACCOUNT NUMBER #4326	9,474.78
121483 03/31/2022	CHK	WRIGHT	WRIGHT EXPRESS FINANCIAL	MO.MASTERCARD ENDING IN 6811	3,947.87
121484 03/31/2022	CHK	VALLEY, LANCE	LANCE VALLEY	TOOL ALLOWANCE	192.37
121487 04/01/2022	CHK	DYNAM	DYNAMIC COLLECTORS, INC.	CASE NO 20CV0276	555.07
121488 04/01/2022	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	899.28
121489 04/01/2022	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	220.00
121490 04/01/2022	CHK	MAS 10	MASON COUNTY PUBLIC WORKS		355.75
121491 04/05/2022	CHK	AFLAC	AFLAC	SUPPLEMENTAL INSURANCE	145.04
121492 04/05/2022	CHK	AWWA	AMERICAN WATER WORKS ASSO	ANNUAL DUES	389.00
121493 04/05/2022	CHK	COLONI	COLONIAL LIFE INSURANCE	SUPPLEMENTAL INSURANCE	860.06
121494 04/05/2022	CHK	GDS ASSOCIATE	GDS ASSOCIATES, INC	DUCKABUSH ESTUARY HIGHWAY RELOCATION	320.00
121495 04/05/2022	CHK	HOODCA	HOOD CANAL COMMUNICATIONS	INTERNET, IT SERVICES, & ALARM DIALER	5,533.08
121496 04/05/2022	CHK	NWSS	NORTHWEST SAFETY SERVICE LLC	SAFETY SERVICES ON 03/10/2022	1,136.25
121497 04/05/2022	CHK	PACIF1	PACIFIC UNDERWRITERS CORP	SUPPLEMENTAL INSURANCE-JULIE	15.92
121498 04/05/2022	CHK	SMS	SMS-SUPERIOR MAINTENANCE SOLUTI	MONTHLY JANITORIAL SERVICE	1,425.60
121499 04/05/2022	CHK	34	WASHINGTON ALARM, INC	MONTHLY BILLING - SECURITY SYSTEM SHOP	162.75
121500 04/06/2022	CHK	DEKOEYER	CLARK DEKOEYER	REFUND OF OVER PAYMENT	754.00
121501 04/06/2022	CHK	99999	HAMA HAMA COMPANY	MR Refund	256.55



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# Accounts Payable Check Register

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03/28/2022 To 04/08/2022

**Bank Account: 4 - COLUMBIA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
121502 04/06/2022	CHK	99999	LAURIE YEOMAN	MR Refund	101.38
121503 04/08/2022	CHK	37	JORDAN ADAMS	CLOTHING ALLOWANCE	150.00
121504 04/08/2022	CHK	GILLIARDI LOG	GILLIARDI LOGGING AND CONSTRUCT	ELLS HILL PROJECT	54.81
121505 04/08/2022	CHK	WILLEY, KYLE	KYLE WILLEY	MILEAGE REIMBURE-CAMP RILEA 3/21-3/25	152.10
121506 04/08/2022	CHK	BROWNT	BROWN, TIM	TRAVEL PER DIEM-NWPPA E&O SPOKANE	230.00
121507 04/08/2022	CHK	CRUMP	RICHARD CRUMP	TRAVEL PER DIEM-NWPPA E&O SPOKANE	230.00
121508 04/08/2022	CHK	REYES	JAMES REYES	TRAVEL PER DIEM-NWPPA E&O SPOKANE	230.00
121509 04/08/2022	CHK	SLATE ROCK SA	SLATE ROCK SAFETY, LLC	2022 FR CLOTHING REPLACEMENT	6,250.00
<b>Total Payments for Bank Account - 4 :</b>					(60) 309,398.51
<b>Total Voids for Bank Account - 4 :</b>					(0) 0.00
<b>Total for Bank Account - 4 :</b>					(60) 309,398.51
<b>Grand Total for Payments :</b>					(60) 309,398.51
<b>Grand Total for Voids :</b>					(0) 0.00
<b>Grand Total :</b>					(60) 309,398.51

04/08/2022

12:53:14 PM

# Accounts Payable Check Register

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**PARAMETERS ENTERED:****Check Date:** 03/28/2022 To 04/08/2022**Bank:** All**Vendor:** All**Check:****Journal:** All**Format:** Summary**Extended Reference:** No**Sort By:** Check/Transaction**Voids:** Current**Payment Type:** All**Group By Payment Type:** No**Minimum Amount:** 0.00**Authorization Listing:** No**Credit Card Charges:** No

04/08/2022 9:11:04 AM

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**GENERAL LEDGER  
TRANSACTION DETAIL**

APR 2022 To APR 2022

Date	Journal Description	Actv BU Project	Mod	Jrnl Reference Code	
Account: 0 131.2 CASH-GENERAL FUND (DISTRICT)			Department: 0		
04/01/22	65635 Check Print	0	PL	2 PAYROLL	120,651.40

**PARAMETERS ENTERED:**

**Division:** All  
**Accounts:** 0 131.2  
**Department:** All  
**Activity:** All  
**Sort By:** Div/Acct  
**Date Selection:** Period  
**Period:** APR 2022 To APR 2022  
**Module:** PL  
**Journal Activity:** All  
**Accounts With No Transactions:** Yes  
**Extended Reference:** No  
**Interface Detail:** No  
**Group by Department:** Yes

04/08/2022 9:12:24 AM

# Payroll/Labor

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## Check Register

Pay Date: 04/01/2022 To 04/01/2022

Empl Name	Pay Date	Dir Dep/Check	Net Pay	Type
135 TIMOTHY BROWN	04/01/2022	121485	13,978.51	CHK
150 GARET A OGG	04/01/2022	121486	1,086.25	CHK
<b>Grand Total:</b>			\$ 15,064.76	

### PARAMETERS ENTERED:

**Pay Date:** 04/01/2022 To 04/01/2022

**Check/Direct Deposit:** All

**Employee:** 135, 150

**Journal:** 0

**Division:** All

**Format:** Summary By Check

**Sort By:** Check/Direct Deposit



**PUBLIC UTILITY DISTRICT NO. 1**  
**OF MASON COUNTY**  
N. 21971 Hwy. 101  
Shelton, Washington 98584

**BOARD OF COMMISSIONERS**  
MIKE SHEETZ, Commissioner  
JACK JANDA, Commissioner  
RON GOLD, Commissioner

**RESOLUTION NO. 2059**

**RESOLUTION DESIGNATING APPLICANT AGENT**

For the State of Washington Hazard Mitigation Grant program Sub-Application and Grant:

BE IT RESOLVED THAT

Katie Arnold, District Treasurer

OR HIS / HER ALTERNATE

Kristin Masteller, General Manager

Is hereby authorized to execute for and on behalf of Mason County PUD 1, a local government entity, state agency, special purpose district, federally recognized tribe or private nonprofit organization established under the laws of the state of Washington, this application, grant agreement, and payment requests to be filed with the Military Department, Emergency Management Division, for the purpose of obtaining and administering certain state and federal financial assistance under Section 404 of the Robert T. Stafford Disaster Relief and Emergency Act of 1988, P.L. 93-288, as amended.

THAT Mason County PUD 1 hereby authorizes its agent to provide to the Washington Military Department, Emergency Management Division assurances and agreements required for all matters concerning such non-disaster mitigation.

ADOPTED by the Board of Commissioners of Public Utility District No. 1 of Mason County, Washington at a regular meeting on April 12, 2022 the following commissioners being present and voting.

\_\_\_\_\_  
Mike Sheetz, President

\_\_\_\_\_  
Ron Gold, Secretary

\_\_\_\_\_  
Jack Janda, Vice President

## 2022 Prequalified Electrical Contractors

#	CONTRACTOR	MAXIMUM BID AWARD	HIGH VOLTAGE DISTRIBUTION OVERHEAD & UNDERGROUND	HIGH VOLTAGE TRANSMISSION OVERHEAD & UNDERGROUND	HIGH VOLTAGE SUBSTATION	FIBER OPTIC	METER INSTALLATION AND REPLACEMENT	STREET LIGHTING	POLE INSPECTION, TESTING, REPLACEMENT,	VEGETATION MANAGEMENT	STORM AND EMERGENCY RESPONSE	SUBSTATION EQUIPMENT AND PROTECTIVE RELAY TESTING	Qty
1	Alamon Inc	\$ 5,000,000				X			X				2
2	Asplundh Tree Expert LLC	\$ 80,000,000								X			1
3	Burke Electric LLC	\$ 20,000,000			X			X	X		X		4
4	BZR Power Division	\$ 500,000.00	X	X	X						X		4
5	Cannon Constructors LLC	\$ 25,000,000	X	X	X	X	X	X			X		7
6	DJ's Electrical Inc	\$ 40,000,000	X	X	X	X	X	X	X	X	X		9
7	International Line Builders Inc	\$ 100,000,000	X	X		X		X			X		5
8	Kemp West Inc	\$ 8,000,000								X	X		2
9	KVA Electric Inc	\$ 5,000,000			X							X	2
10	Maven Utilities LLC	\$ 12,000	X	X	X	X	X	X	X	X	X	X	10
11	Magnum Power	\$ 10,000,000	X	X	X	X	X	X	X	X	X		9
12	Mi-Tech Services Inc	\$ 1,000,000							X				1
13	Michels Pacific Energy Inc	\$ 500,000,000	X	X	X	X	X	X			X	X	8
14	MLS Enterprise Inc	\$ 1,000,000				X					X		2
15	National Wood Treating Co	\$ 500,000							X				1
16	Northwest High Voltage Services LLC	\$ 1,200,000			X							X	2
17	NW Utility Services	\$ 5,000,000	X	X				X			X		4
18	Olympic Electric Co Inc	\$ 1,000,000	X	X	X	X	X	X	X		X	X	9
19	Osrose Utilities Services Inc	\$ 100,000,000							X				1
20	Pacific Pole Inspection LLC	\$ 1,000,000							X				1
21	Palouse Power LLC	\$ 10,000,000	X	X	X	X	X	X	X		X	X	9
22	Par West Line Contractors	\$ 400,000,000	X	X	X	X		X			X	X	7
23	Paramount Communications Inc	\$ 5,000,000				X							1
24	PNW Power Services	No Limit	X	X		X		X			X		5
25	Potelco Inc	\$ 50,000,000	X	X	X	X		X			X	X	7
26	Power City Electric Inc	\$ 20,000,000	X		X						X		3
27	Precision Fiber Inc	\$ 1,500,000				X							1
28	RiverLine Power LLC	\$ 50,000,000	X	X	X	X		X	X		X		7
29	Shocking Difference LLC	\$ 100,000					X						1
30	Specialty Engineering Inc	\$ 80,000,000			X							X	2
31	Sturgeon Electric Co Inc	\$ 250,000,000	X	X	X	X	X	X			X	X	8
32	Tice Electric Co	\$ 12,000,000			X								1
33	Titan Electric In DBA FB Titan	\$ 325,000,000	X	X	X	X	X	X	X	X	X	X	10
34	Travers Electric	\$ 3,000,000				X		X					2
35	Wilson Construction Company	\$ 300,000,000	X	X	X	X		X	X		X		7
36	Wright Tree Service Inc	\$ 30,000,000								X	X		2



U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515

DEREK KILMER  
6TH DISTRICT, WASHINGTON

Kristin -

Thanks for being part of the discussion with Under Secretary Torres-Suarez. I know she came away from it better informed and impressed with the great work underway in Mason County. Please know that I'll do all I can to ensure our region benefits from the new infrastructure law and from USDA Rural Development's programs. Count me on the home team!

Best -  
Derek