



Mason County PUD No. 1  
Regular Board Meeting  
January 24, 2023  
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. Regular Board Meeting

1) **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.*

2) **Consent Agenda**

**Minutes:**

Regular Board Meeting January 10, 2023

**Disbursements:**

Accounts Payable Wire	\$ 71,025.11
Check Nos. 122750-122789	\$ 287,463.10

Payroll Wire	\$ 67,547.39
Payroll Check No.	\$

**Grand Total** **\$ 426,035.60**

3) **Business Agenda**

- a. Approve 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** may be held as authorized by the Open Public Meetings Act (RCW 42.30.110)

9) **Adjournment**

## 2023 Calendar

January 26	WPAG	Virtual
February 15-17	WPUDA	Olympia
February 16	WPUDA Day on the Hill	Capital Campus, Olympia
February 23	WPAG	Beijing Rm, SeaTac Airport
Feb 27-March 1	WPUDA/APPA Leg Rally	Washington DC
March 15-17	WPUDA	Zoom Meeting
March 30	WPAG	Virtual
March 30	WPUDA	Location TBA
April 12-14	WPUDA	Olympia
April 27	WPAG	Virtual
April-May (TBA)	WPUDA	Location TBA
May 3-5	PNW-AWWA Conference	Kennewick
May 11-12	Manager's Committee	Spokane (Davenport Historic)
May 10-11	Telecom Workshop	Spokane (Davenport Historic)
May 14-17	NWPPA Annual Conf.	Anchorage Alaska
May 25	WPAG	Beijing Rm, SeaTac Airport
June 11-14	AWWA National Conf.	Toronto, Canada
June 16-21	APPA National Conf.	Seattle
June TBA	Strategic Plan Comm.	WPUDA, Olympia
June 29	Water Committee	Olympia
June 29	WPAG	Virtual
July 12-14	WPUDA	Location TBA
July 20	WPAG	Virtual
August 31	WPAG	Beijing Rm, SeaTac Airport
Sept. 13-15	WPUDA	Location TBA
Sept. 27-29	Water Workshop	Leavenworth (Enzian Inn)
Sept. 28	WPAG	Virtual
October TBA	Admin/Finance/HR	Location TBA
October TBA	Energy NW PP Forum	Tri-Cities area
October 26	WPAG	London Rm, SeaTac Airport
November 15-17	WPUDA	Location TBA
November	PPC Annual Mtg.	Portland, OR
Nov/Dec (TBA)	WPAG	Virtual
Nov. 29-Dec 1	WPUDA Annual Conf.	Location TBA



**Mason County Public Utility District No. 1**  
Board of Commissioners Regular Board Meeting  
January 10, 2023, Potlatch, Washington

**Present:**

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

**Visitors:**

None.

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

**PUBLIC COMMENT:** None.

**APPROVAL OF CONSENT AGENDA:**

**Minutes:** Regular Board Meeting and Public Rate Hearing December 13, 2022

<b>Disbursements:</b>	<u>Accounts Payable Check Register</u>	
	Accounts Payable Wire	\$ 549,302.73
	Check Nos. 122613-122627	\$ 92,715.13
	Check Nos. 122629-122749	\$ 418,683.00
	<b>A/P Sub Total</b>	<b>\$ 1,060,700.86</b>
	<u>Payroll Expense</u>	
	Payroll Wire	\$ 178,869.16
	Payroll Check No. 122522-122628	\$ 627.30
	<b>Grand Total</b>	<b>\$ 1,240,197.32</b>

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

**BUSINESS AGENDA:**

**Approval of the 2023 Board Officers** – Ron made a motion to approve the rotation of officers for the PUD Board of Commissioners. Beginning at the January 24, 2023 meeting, Jack will be President, Ron will be Vice President and Mike will be secretary. Mike seconded the motion. Motion carried.

**Approve 2023 Voting Delegates** – Jack made a motion to approve the 2023 Voting Delegates, Ron seconded the motion. Motion carried.



**Authorize the GM to sign the Agreement with DOE for Pole Yard Clean-up funding** – Jack made a motion to authorize the General Manager to sign the Interagency Agreement with Dept. of Ecology for the Pole Yard Clean-up Funding. Ron seconded the motion. Motion carried.

**Approve WPAG 2023 Scope of Services and Budget** – Jack made a motion to approve the WPAG 2023 Scope of Services and Budget, Ron seconded the motion. Motion carried.

**Authorize the GM to sign Contract of Reimbursement with HCC for Pole Replacements for Brinnon Broadband Project** – Jack made a motion to authorize the GM to sign the Contract of Reimbursement with Hood Canal Communications for pole replacements to support the Brinnon Broadband Project, Ron seconded the motion. Motion carried.

**Authorize the GM to solicit contractor bids for Pole Replacements for Brinnon Broadband Project** – Kristin stated that the engineer’s estimate for this project was \$1.5 million. Jack made a motion to authorize the General Manager to solicit contractor bids for pole replacements for the Brinnon Broadband Project, Ron seconded the motion. Motion carried.

**Authorize the GM to submit the grant application to the State Broadband Office for \$2 million for the Brinnon Pole Replacement Project** – Jack made a motion to authorize the General Manager to submit the grant application to the Washington State Broadband Office for \$2 million for the Brinnon Pole Replacement Project, Ron seconded the motion. Motion carried.

**November 2022 Financials** – Kristin reported that Gross Revenue were \$1,146,524 for the month of November 2022 and Gross expenditures were \$1,146,317 for the same month. As of November 30, 2022, the PUD has \$722,496.65 in grant reimbursements outstanding for ongoing projects. These reimbursements will replenish the cash on hand and we’ll see those numbers start to rise to the levels they should be for November 2022. All debt service and reserves are trending the way they should be.

<b>Financial Metrics as Compared with Prior Year:</b>	<b>November 2022</b>	<b>November 2021</b>
Total General Cash and Investments	\$1,231,396	\$1,270,336
Current Ratio (Current Assets/Current Liabilities)	3.46 to 1	2.22 to 1
Debt Service Coverage (O&M/ Debt Service)	3.00	2.38
Long-Term Debt to Net Plant	34%	36%
Total Debt to Equity Ratio (Total Liabilities/Total Equity)	43%	51%
Long Term Debt to Equity Ratio (Long Term Debt / Total Equity)	40%	45%
Times Interest Earned Ratio (Earnings before Interest & Taxes/Total Interest)	4.28	3.93
Cash on Hand (Total Available Cash/Average Daily Costs)	50 Days (General) 194 Days (All Funds)	52 Days (General) 194 Days (All Funds)



**Mason County Public Utility District No. 1**  
Board of Commissioners Regular Board Meeting  
January 10, 2023, Potlatch, Washington

**Approval of Resolution No. 2067 – Sole Source for Underground Cable (2023)** – Jack made a motion to approve Resolution No. 2067 - Sole Source for Underground Cable (2023), Ron seconded motion. Motion carried.

**Approval of Resolution No. 2068 – Sole Source for Itron Meters (2023)** – Jack made a motion to approve Resolution No. 2068 – Sole Source for Itron Meters (2023), Ron seconded the motion. Motion carried.

**Approval of Resolution No. 2069 – Declaring Surplus Property (2023)** – Jack made a motion to approve Resolution No. 2069 Declaring Surplus Property (2023), Ron seconded the motion. Motion carried.

**Staff Reports -**

**General Manager** – Kristin reported that the Duckabush pole project was ready to go out to bid. She reported that Jefferson County wrote a letter of support for the broadband project. She met with Drew McEwen and Travis Couture regarding a \$1.5 million capital budget request for water system projects. She thinks that the PUD may get some of the money this year, but possibly would be split up over two years. She reported that she has a meeting with Meguire Whitney next week to discuss possible grant applications for other projects and federal appropriation requests. She attended the Eldon Ribbon Cutting last week with Hood Canal Communications. She is attending the WPUDA Legislative session on January 11. She also reported that she is still working with Mason County on the Hazard Mitigation plan. She reported that the crew has all problems from the December storm cleaned up and currently working on replacing spans of wire on Bee Mill Rd in Brinnon. She reported that Matt, our new Line Superintendent is doing a good job. She and James are working on getting the Pole Yard cleanup schedule done under grant terms. The 2020-21 State Audit went well, and the exit audit will be held on January 31. She reported that she and Annette Creekpau, GM at PUD 3 are on the APPA Annual Conference Planning Committee which will be held in Seattle in mid-June this year. The utilities may partner on

**Director of Business Services** – None.

**Water Resource Manager** – Brandy reported that the manganese treatment plan had been approved by DOH and the PUD would be going out to bid for that project sometime in February. DOH has approved the Canyonwood Beach Water System Plan Part B and she has submitted the Shadowood Water System Plan to DOH for approval. She also reported that 50% of the mainline plan for Lake Arrowhead has been reviewed.

**Legal Counsel** – None.

**Correspondence** – An article in *The Journal* regarding power credits from BPA, holiday pictures drawn by students from Hood Canal, Brinnon and Mary M. Knight schools, a news article from County Commissioner Kevin Shutty that mentions the PUD's broadband partnership, and an interview with Kurt



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Miller from NW River Partners in the Hydro Leader national magazine with pictures and quotes from Kristin were all shared with the board.

**Board Reports –**

**Mike** – None.

**Jack** – None.

**Ron** – None.

**PUBLIC COMMENT** – None.

**EXECUTIVE SESSION** – None.

**Adjournment: 2:04 p.m.**

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**Jack Janda, President**

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**Ron Gold, Vice President**

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**Mike Sheetz, Secretary**

01/19/2023 9:18:14 AM

# Accounts Payable Check Register

Page 1

01/09/2023 To 01/19/2023

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

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
777 01/17/2023	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	26,018.14
778 01/17/2023	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	18,250.20
779 01/17/2023	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	8,695.25
780 01/17/2023	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	18,061.52
2895 01/17/2023	DD	GRYSHBREQUIP	GRAYS HARBOR EQUIPMENT	WATER INVENTORY PARTS	0.00
122750 01/13/2023	CHK	VALLEY	VALLEY LJ	TRAVEL PER DIEM-VOLTAGE REGUALTOR SCHOOL	120.00
122751 01/13/2023	CHK	ROSE	ROSE, MIKE	TRAVEL PER DIEM-VOLTAGE REGULATOR SCHOOL	120.00
122752 01/11/2023	CHK	2	CHRISTEL MORITZ	PAYMENT SENT TO WRONG UTILITY-S/B PUD#3	100.00
122753 01/17/2023	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	992.57
122754 01/17/2023	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	250.00
122755 01/17/2023	CHK	ASW	ASW	Q1 2023 L&I CLAIM ONLY SERVICE FEE	643.85
122756 01/17/2023	CHK	CACJEF	CLALLAM-JEFFERSON	CUSTOMER DONATIONS-CANAL COMFORT FUND	3,779.33
122757 01/17/2023	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	DIESEL	3,057.04
122758 01/17/2023	CHK	FEDINS	FEDERATED RURAL ELECTRIC	ANNUAL PREMIUM-46 ARB 026-23	145,360.00
122759 01/17/2023	CHK	JANDAJ	JANDA, JACK	DECEMBER-TRAVEL EXPENSE	139.88
122760 01/17/2023	CHK	CACMAS	MASON COUNTY CAC	CUSTOMER DONATIONS-CANAL COMFORT FUND	3,779.33
122761 01/17/2023	CHK	NW RIVER PART	NORTHWEST RIVER PARTNERS	2022 DUES & OUR POWER CONTRIBUTION	2,980.00
122762 01/17/2023	CHK	OSMOSE	OSMOSE UTILITIES SERVICES, INC.	RETAINAGE-JOINT USE SERVICES POLE AUDIT	3,267.73
122763 01/17/2023	CHK	SHEETZ, MIKE	MIKE SHEETZ	DECEMBER TRAVEL EXPENSE	260.63
122764 01/17/2023	CHK	STANDARD PES	STANDARD PEST CONTROL	QUARTERLY PEST CONTROL-1681 E MCREAVY RD	119.35
122765 01/17/2023	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	UNION WATER-WELL #2 PARTS	319.52
122766 01/18/2023	CHK	180 ENGINEERIN	180 ENGINEERING, PLLC	DUCKABUSH LINE RELOCATION	5,100.00
122767 01/18/2023	CHK	2M COMPANY	2M COMPANY INC	MADRONA PARK WATER-PRE FILTERS	121.35
122768 01/18/2023	CHK	CENTUR	CENTURYLINK	TELEPHONE CHARGES ACCT#206-Z05-0016 020	1,458.05
122769 01/18/2023	CHK	ENGINEERING U	ENGINEERING UNLIMITED, INC	ELECTRIC NON INVENTORY SUPPLIES	982.60
122770 01/18/2023	CHK	EVER	EVERGREEN RURAL	2023 ANNUAL MEMBERSHIP DUES	700.00

01/19/2023 9:18:14 AM

# Accounts Payable Check Register

Page 2

01/09/2023 To 01/19/2023

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

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
122771 01/18/2023	CHK	GENPAC	GENERAL PACIFIC INC	ELECTRIC INVENTORY PARTS	5,522.54
122772 01/18/2023	CHK	GRAY	GRAY & OSBORNE, INC	SHADOWOOD WATER SYSTEM IMPROVEMENT	52,277.89
122773 01/18/2023	CHK	HANSON EXCAV	HANSON EXCAVATION LLC	AGATE BEACH WATER LINE REPLACE-RETAINAGE	15,061.59
122774 01/18/2023	CHK	HARB 1	HARBOR SAW & SUPPLY INC.	VEHICLE #73-REPAIRED CHAINSAW	180.10
122775 01/18/2023	CHK	HDFOWL	HD FOWLER COMPANY	WATER NON INVENTORY PARTS	174.76
122776 01/18/2023	CHK	HOODCA	HOOD CANAL COMMUNICATIONS	INTERNET, IT SERVICES, & ALARM DIALER	5,582.80
122777 01/18/2023	CHK	MARSH	MARSH MUNDORF PRATT & SUL	MONTHLY WPAG SERVICES	241.29
122778 01/18/2023	CHK	MOTOR CONT	MOTORS AND CONTROLS	WATER NON INVENTORY PART-CAPACITOR	21.57
122779 01/18/2023	CHK	NISC	NISC	DECEMBER 2022 RECURRING INVOICE	12,298.00
122780 01/18/2023	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS TRUCKS	4,741.45
122781 01/18/2023	CHK	PLATT ELECTRI	PLATT	ELECTRIC NON INVENTORY PARTS	964.05
122782 01/18/2023	CHK	SPECTRA LAB	SPECTRA LABORATORIES-KITSAP, LLC	VARIOUS WATER SAMPLES	1,711.00
122783 01/18/2023	CHK	STATE	STATE AUDITOR'S OFFICE	ACCOUNTABILITY & FINANCIAL AUDIT	7,308.00
122784 01/18/2023	CHK	GOOS	TJ GOOS	REIMBURSE-LAKEWOOD WATER PARTS	686.10
122785 01/18/2023	CHK	TOZIER	TOZIER BROS, INC	PROPANE	67.24
122786 01/18/2023	CHK	ULINE	ULINE	BLACK & BLUE SHELF BINS	355.49
122787 01/18/2023	CHK	UNION	UNION HEIGHTS ROAD MAIN.	ANNUAL ASSESSMENT FEE	300.00
122788 01/18/2023	CHK	WPUDA	WASHINGTON PUD ASSOC.	MONTHLY DUES	1,758.00
122789 01/18/2023	CHK	2	ARCHBRIGHT	2023 ANNUAL MEMBERSHIP DUES	4,560.00

<b>Total Payments for Bank Account - 4 :</b>	(45)	358,488.21
<b>Total Voids for Bank Account - 4 :</b>	(0)	0.00
<b>Total for Bank Account - 4 :</b>	(45)	358,488.21
<b>Grand Total for Payments :</b>	(45)	358,488.21
<b>Grand Total for Voids :</b>	(0)	0.00
<b>Grand Total :</b>	(45)	358,488.21



01/19/2023 9:18:14 AM

# Accounts Payable Check Register

Page 3

**PARAMETERS ENTERED:****Check Date:** 01/09/2023 To 01/19/2023**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

01/20/2023 1:13:11 PM

# GENERAL LEDGER TRANSACTION DETAIL

Page: 1

## JAN 2023 To JAN 2023

Date	Journal Description	Actv BU Project	Mod Jrnl Reference	Code	
Account: 0 131.2 CASH-GENERAL FUND (DISTRICT)					
01/17/23	72019 Check Print	0	Department: 0	PL 2 PAYROLL	67,547.39

**PARAMETERS ENTERED:**

Division: All

Accounts: 0 131.2

Department: All

Activity: All

Sort By: Div/Acct

Date Selection: Period

Period: JAN 2023 To JAN 2023

Module: PL

Journal Activity: All

Accounts With No Transactions: Yes

Extended Reference: No

Interface Detail: No

Group by Department: Yes

51217

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Karnold

2023 Prequalified Electrical Contractors

#	CONTRACTOR	Primary Contact / Phone	Email	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	Betschart Electric, Inc	Michael Ertman 360-943-4545	<a href="mailto:info@betschartelectric.com">info@betschartelectric.com</a>	\$ 5,000,000	X					X					2
2	Alamon, Inc	Nathan Anunson 406-752-8838 ext 1102	<a href="mailto:nathan_anunson@alamon.com">nathan_anunson@alamon.com</a>	\$ 5,000,000				X			X				2
3	Kemp West	Caitlin Knox 425-334-5572	<a href="mailto:Caitlin@kempwest.com">Caitlin@kempwest.com</a>	\$ 8,000,000								X	X		2
4	Pacific Pole Inspection	Josh Peonio 360-747-2525	<a href="mailto:jpeonio@pacificpoleinspection.com">jpeonio@pacificpoleinspection.com</a>	\$10,000,000							X		X		2
5	Hood Canal Communications	Mike Oblizalo 360-898-3425	<a href="mailto:mikeo@hoodcanal.net">mikeo@hoodcanal.net</a>	N/A				X							1
6	Cascade Cable Constructors, Inc	Cliff Tvedten 509-244-2501	<a href="mailto:hvidi@cascadecable.com">hvidi@cascadecable.com</a>	\$ 5,000,000				X							1
7	Palouse Power LLC	Jeff Zimmer 509-590-7553	<a href="mailto:jzimmer@palousepower.com">jzimmer@palousepower.com</a>	\$ 7,500,000	X	X	X	X		X	X		X	X	8
8	DJ's Electrical, Inc	John Cichosz 360-907-8632	<a href="mailto:jchnc@djselectrical.com">jchnc@djselectrical.com</a>	\$ 5,000,000	X	X	X	X		X	X	X	X	X	9
9	Mi-Tech Services, Inc.	Leah Rodriguez 920-924-3690 ext 3534	<a href="mailto:Lrodriagu@mi-tech.us">Lrodriagu@mi-tech.us</a>	\$ 500,000,000						X	X		X		1
10	Osmoste Utilities Services, Inc.	Jose Villalba 770-632-6700	<a href="mailto:OsmosteContracts@Osmoste.com">OsmosteContracts@Osmoste.com</a>	\$ 5,000,000							X				1
11	KVA Electric, Inc.	Ivy Bonell 360-403-8301	<a href="mailto:ivy@kvelectric.com">ivy@kvelectric.com</a>	\$ 5,000,000			X							X	2
12	Tice Electric Co.	Mike Podkranic 503-872-8248	<a href="mailto:mikep@ticeelectric.com">mikep@ticeelectric.com</a>	\$ 30,000,000	X										1
13	Blue Mountain Telecom Services	Shamaree Fortune 541-938-7090	<a href="mailto:hmcorp@gmail.com">hmcorp@gmail.com</a>	\$ 5,000,000				X							1
14	Magnum Power LLC	Jessica Baca 360-967-2180	<a href="mailto:jbirds@magnumpowerllc.com">jbirds@magnumpowerllc.com</a>	\$ 10,000,000	X	X	X	X	X	X	X	X	X	X	10
15	NW Utility Services, LLC	Randy Garoutte 253-891-7802	<a href="mailto:NWUS@PLUE.com">NWUS@PLUE.com</a>	\$ 8,000,000	X	X				X			X		4
16	PAR Western Line Contractors LLC	Chase Norlin 503-982-4651	<a href="mailto:Cnorlin@PARWLC.com">Cnorlin@PARWLC.com</a>	\$ 75,000,000	X	X	X	X		X			X	X	7
17	Peninsula Environmental Group Inc.	John Bornsworth 360-504-9835	<a href="mailto:john@peninsulaeg.com">john@peninsulaeg.com</a>	\$ 800,000							X				3
18	Power City Electric, Inc	Doug Gehring 509-535-8500 x1036	<a href="mailto:Dgehring@powercityelectric.com">Dgehring@powercityelectric.com</a>	\$ 30,000,000	X		X						X		1
19	Wright Tree Service, Inc	Richard Bonifas 515-277-6291	<a href="mailto:contractadmin@wrighttree.com">contractadmin@wrighttree.com</a>	\$ 15,000,000								X	X		2
20	Sturgeon Electric Company Inc.	Holly Dodge 503-661-1568	<a href="mailto:sturgeonbidsw@myrgrgroup.com">sturgeonbidsw@myrgrgroup.com</a>	\$ 250,000,000	X	X	X	X		X			X	X	7
21	Burke Electric LLC	Scott Mosley 425-644-0351	<a href="mailto:smosley@burkeelectric.com">smosley@burkeelectric.com</a>	\$ 20,000,000	X	X				X	X				4
22	Olympic Electric Co. Inc	Casey Alm 360-457-5303	<a href="mailto:caseya@olympicelectric.net">caseya@olympicelectric.net</a>	\$ 1,500,000	X	X	X	X		X			X	X	7
23	Henkels & McCoy Inc	Tony Alvarez 503-312-4100	<a href="mailto:Talvarez@henkels.com">Talvarez@henkels.com</a>	\$ 500,000,000	X	X	X	X			X		X	X	7
24	Riverline Power LLC	Dylan Stoller 360-771-5434	<a href="mailto:Dylans@riverlinepower.com">Dylans@riverlinepower.com</a>	\$ 1,000,000	X	X	X						X		4
25	Asplundh Tree Expert LLC	Georgia Walker 425-483-9339	<a href="mailto:gwalker7@asplundh.com">gwalker7@asplundh.com</a>	\$ 1,000,000,000								X			1
26	Potelco, Inc	Justin Stimbart 253-863-0484	<a href="mailto:jstimbart@potelco.net">jstimbart@potelco.net</a>	\$ 75,000,000	X	X	X	X		X			X	X	7
27	Cannon Constructors LLC	Robert Gunter 253-922-2787 x247	<a href="mailto:rgunter@teamicannon.com">rgunter@teamicannon.com</a>	\$ 1,000,000	X	X	X	X	X		X		X		7
28	BZR Power Division LLC	Jess Zitlau 208-869-7171	<a href="mailto:bzrpowerllc@outlook.com">bzrpowerllc@outlook.com</a>	\$ 1,750,000	X	X	X						X		4
29	Paramount Communications	Jim Cooper 509-736-5477	<a href="mailto:jim@seeparamount.com">jim@seeparamount.com</a>	\$ 3,000,000				X							1