



Mason County PUD No. 1
Regular Board Meeting
August 8, 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 July 25, 2023

Disbursements:

Accounts Payable Wire	\$ 70,390.31
Check Nos. 123563-123636	\$ 226,563.37

Payroll Wire	\$ 87,192.21
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Grand Total	\$384,145.89
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3) Business Agenda

- Award the Hill Way project bid
- Approve Change Order No. 2 to Magnum Power for additional poles

4) Staff Reports

- General Manager
- District Treasurer
- Water Resource Manager
- 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

August 31	WPAG	Beijing Rm, SeaTac Airport
Sept. 13-15	WPUDA	Location TBA
Sept. 27-29	Water Workshop	7 Cedars, Sequim
Sept. 28	WPAG	Virtual
October 6	Customer Appreciation	Drive-Thru Upper Campus 11-2
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
April 17-19, 2024	WPUDA Annual Meeting	Skamania Lodge



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
July 25, 2023, Potlatch, Washington

Present:

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

Visitors: Mike Oblizalo, HCC

CALL TO ORDER: Jack called the regular meeting to order at 1:00 p.m.

PUBLIC COMMENT: None.

APPROVAL OF CONSENT AGENDA:

Minutes: Regular Board Meeting- July 11, 2023

Disbursements:	<u>Accounts Payable Check Register</u>	
	Accounts Payable Wire	\$ 66,962.14
	Check Nos. 123500-123562	\$ 241,790.73
	A/P Sub Total	\$ 308,752.87
	<u>Payroll Expense</u>	
	Payroll Wire	\$ 83,693.02
	Grand Total	\$ 392,445.89

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

BUSINESS AGENDA:

Approval of Policy No. 1000 Electric Service Extension Policy Revisions –Mike made a motion to approve Policy No. 1000 Electric Service Extension Policy Revisions, Jack seconded the motion. Motion carried.

Approval of Policy No. 1002 Electric Basic Service Policy Revisions – Mike made a motion to approve Policy No. 1002 Electric Basic Service Policy Revisions, Jack seconded the motion. Motion carried.

Award Janitorial Services Contract – Mike made a motion to award the Janitorial Service Contract to Excelsior Cleaning in the amount of \$1,350.00 per month, Jack seconded the motion. Motion carried.



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
July 25, 2023, Potlatch, Washington

ISP Operating Agreement – Mike made a motion to approve the ISP Operating Agreement with Hood Canal Communications, Jack seconded the motion. Motion carried.

June 2023 and 2nd Qtr. Financials – Katie reported gross revenue for the month of June 2023 at \$1,049,495 with gross expenditures at \$958,751 for the same month. She also reported that as of June 30, the PUD has \$823,790 in grant reimbursements outstanding for ongoing projects. This balance will drop significantly in July, as a large portion of the outstanding grants were received at the beginning of July. Katie reviewed the revenue and expenditures for 2nd quarter and the first six months against the annual budget. She stated that the revenues and expenditures are within 5% of where they should be halfway through the year. She also stated that staff met last week to review the status of the budget to ensure spending was on track, and determine if any adjustments needed to be made for the second half of the year. Katie stated the District is on track with the 2023 budget.

Financial Metrics as Compared with Prior Year:	June 2023	June 2022
Total General Cash and Investments	\$1,510,725	\$1,096,278
Current Ratio (Current Assets/Current Liabilities)	3.23 to 1	2.07 to 1
Debt Service Coverage (O&M/ Debt Service)	3.18	3.56
Long-Term Debt to Net Plant	31%	35%
Total Debt to Equity Ratio (Total Liabilities/Total Equity)	39%	48%
Long Term Debt to Equity Ratio (Long Term Debt / Total Equity)	35%	42%
Times Interest Earned Ratio (Earnings before Interest & Taxes/Total Interest)	4.48	5.76
Cash on Hand (Total Available Cash/Average Daily Costs)	54 Days (General) 160 Days (All Funds)	43 Days (General) 170 Days (All Funds)

Discussion on WPUA Request for Feedback – Kristin will organize the commission's feedback and send it to Mike to send back to WPUA.

2023 Strategic Plan Review – Kristin updated the Commissioner's on the biggest accomplishments for 2nd quarter.

Staff Reports –

General Manager – Kristin reported that she and Katie had submitted BRIC grant applications totaling about \$22 million, and including the HWY 106 rebuild, Jorstad Substation and a substation security project. She also reported that Jim Boldt, the first PUD CERB project fiber customer in Triton, will be connected on Wednesday, July 26th. She reported that the Hill Way project is out to bid and should be ready to award the bid by the next commissioner meeting. She reported that the safety meeting in July



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
July 25, 2023, Potlatch, Washington

was focused on pole top rescue. She reported that the Electric crew is replacing poles up Finch Creek and Kemp West will also be removing a huge danger tree there. The Electric crew will also be pulling wire on Love Rd. and 4 Wheel Drive Rd. in Brinnon to alleviate some of the outage potential by going underground.

District Treasurer – Katie reported that the State Auditor’s entrance audit will be on Thursday, July 27th. She reported that she meets weekly with the auditor to check in about any outstanding requests, in addition to any new requests for the week. The process has worked great.

Water Resource Manager – Brandy reported that DOH approved the Ripplewood Mainline Design. She reported that comments from DOH for the Lake Arrowhead Mainline replacement project and the Vuecrest design were received. She reported that she will have comments back to DOH next week for Vuecrest. She reported that she had attended a webinar on the effects that wildfires have on water systems. She reported that the crew is wrapping up their work on the Ripplewood well site. When finished, the contractor will be able to use the site to store the items while the mainline project is going on. The crew is also prepping for mainline replacement in Union. This project is from Tacoma & Alderney, along a section of 5th St, and up Port Townsend to tie into our existing main. She also reported that she had been contacted by a board member from the Harstine Island Association water system about the PUD’s process for acquisition.

Legal Counsel – No report.

Correspondence – None.

Board Reports –

Mike – Mike had nothing to report.

Jack – Jack had nothing to report.

Ron – Ron had nothing to report.

PUBLIC COMMENT – None.

EXECUTIVE SESSION – None

Adjournment: 2:18 p.m.

Jack Janda, President

Ron Gold, Vice President

Mike Sheetz, Secretary

08/02/2023 8:31:58 AM

Accounts Payable Check Register

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07/20/2023 To 08/02/2023

Bank Account: 4 - UMPQUA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
885 08/01/2023	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	34,373.60
886 08/01/2023	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	21,195.95
887 08/01/2023	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	10,917.75
888 08/01/2023	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	3,903.01
123563 07/24/2023	CHK	CRUMP	RICHARD CRUMP	REMAINING BALANCE ON CLOTHING ALLOWANCE	69.16
123564 07/24/2023	CHK	MEGUIRE WHIT	MEGUIRE WHITNEY	ERA FIXED T-LINE REBUILD FEE	3,000.00
123565 07/24/2023	CHK	SMS CLEANING	SMS CLEANING, INC	JUNE MONTHLY JANITORIAL SERVICE	1,425.60
123566 07/24/2023	CHK	2	JESS ANEY	INACTIVE REFUND	241.95
123567 07/24/2023	CHK	2	ANDREW COOPER	INACTIVE REFUND	86.20
123568 07/24/2023	CHK	2	JILLIAN COULTER	INACTIVE REFUND	11.19
123569 07/24/2023	CHK	2	ELIZABETH DELIZO	INACTIVE REFUND	228.77
123570 07/24/2023	CHK	2	ADAM ELLIS	INACTIVE REFUND	44.74
123571 07/24/2023	CHK	2	REBECCA GIDDINGS	INACTIVE REFUND	39.77
123572 07/24/2023	CHK	2	HARRISON-CHEVALIER, INC	INACTIVE REFUND	31.08
123573 07/24/2023	CHK	2	IRIS KALLAY	REISSUE LOST REFUND CHECK #123094	56.95
123574 07/24/2023	CHK	2	PATRICIA NICLAI	INACTIVE REFUND	275.00
123575 07/24/2023	CHK	2	SHIRLEY PERINGER	INACTIVE REFUND	66.71
123576 07/24/2023	CHK	2	GARY THIBODEAU	INACTIVE REFUND	11.19
123577 07/25/2023	CHK	MUNCHR	MUNCH, ROY	MONTHLY REIMBURSEMENT	841.60
123578 07/25/2023	CHK	2	ARCHIE M CULTEE	INACTIVE REFUND	762.00
123579 07/25/2023	CHK	2M COMPANY	2M COMPANY INC	WATER INVENTORY PART-MOTOR PUMP	1,393.55
123580 07/25/2023	CHK	BUILDERS	BUILDERS FIRSTSOURCE, INC	CANAL MUTUAL WATER SUPPLIES	1,174.73
123581 07/25/2023	CHK	CAROW	CAROW, CINDI	MONTHLY REIMBURSEMENT	482.79
123582 07/25/2023	CHK	CASCA1	CASCADE COLUMBIA DIST.CO.	SODIUM HYPOCHORITE & HASA MULTICHORINE	1,145.96
123583 07/25/2023	CHK	DAY	DAY WIRELESS SYSTEMS	RECURRING CHARGES-TWO WAY RADIO 28 UNITS	562.06
123584 07/25/2023	CHK	DEPT 13	DEPARTMENT OF ENTERPRISE SERVIC	EMPLOYEE ASSITANCE INTERAGENCY AGREEMENT	1,080.00

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Accounts Payable Check Register

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Bank Account: 4 - UMPQUA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
123585 07/25/2023	CHK	HDFOWL	HD FOWLER COMPANY	CANAL MUTUAL WATER-WELL SEAL	541.78
123586 07/25/2023	CHK	HOOD CANAL	HOOD CANAL MARKET FRESH	RIPLLEWOOD WATER SUPPLIES	103.57VOID
123587 07/25/2023	CHK	KEMP	KEMP WEST	2023 VEGETATION MANGEMENT-RETAINAGE	11,938.50
123588 07/25/2023	CHK	KESTER	KESTER, GREGORY C.	MONTHLY REIMBURSEMENT	1,525.47
123589 07/25/2023	CHK	MTN2COAST	MTN2COAST, LLC	BAY EAST WATER-BOUNDARY LINE ADJUSTMENT	6,060.00
123590 07/25/2023	CHK	OLDCASTLE	OLDCASTLE INFRASTRUCTURE	ELECTRIC INVENTORY VAULTS	16,569.55
123591 07/25/2023	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS VEHICLES	1,535.82
123592 07/25/2023	CHK	ROHLIN	ROHLINGER ENTERPRISES INC	TEST LINEMEN'S GLOVES	160.85
123593 07/25/2023	CHK	SLATE ROCK SA	SLATE ROCK SAFETY, LLC	2023 FR CLOTHING REPLACEMENT-RICK BRAGER	500.00
123594 07/25/2023	CHK	DOE	WA STATE DEPT OF ECOLOGY	HOODSPORT WATER RIGHT FILE NO. G2-29963	50.00
123595 07/25/2023	CHK	2	MASON TRANSIT AUTHORITY	CONFERENCE/MEETING ROOM-5HRS 9/25/2023	150.00
123596 07/25/2023	CHK	2	TIMOTHY STUTZMAN	DUCTLESS HEAT PUMP REBATE	800.00
123597 07/25/2023	CHK	2	TUPPER/MACK/WELLS PLLC	SQUAXIN ISLAND TRIBE	1,350.00
123598 07/25/2023	CHK	2	MASON TRANSIT AUTHORITY	CONFERENCE/MEETING ROOM-8/30/2023	195.00
123599 07/26/2023	CHK	2	ROBERT A MADRID	MR Refund	988.88
123600 07/27/2023	CHK	DEPT 11	DEPARTMENT OF LABOR & INDUSTRIE	WORKER & COMMUNITY RIGHT TO KNOW PROJGRA	65.00
123601 07/27/2023	CHK	MAGNUM POWE	MAGNUM POWER, LLC	RETAINAGE-HOOD CANAL 101 SCHEDULE B	58,607.96
123602 07/27/2023	CHK	2	MARK PECK	REFUND-110 NE DOGWOOD RD	169.63
123603 07/28/2023	CHK	ANIXTER	ANIXTER INC	ELECTRIC NON INVENTORY PARTS-WASHERS	312.48
123604 07/28/2023	CHK	BUILDERS	BUILDERS FIRSTSOURCE, INC	RIPLLEWOOD WATER SUPPLIES	227.37
123605 07/28/2023	CHK	GENPAC	GENERAL PACIFIC INC	ELECTRIC NON INVENTORY PARTS-ANCHOR RODS	6,385.23
123606 07/28/2023	CHK	GRAY	GRAY & OSBORNE, INC	MANZANITA RESERVOIR AND BOOSTER STATION	1,969.09
123607 07/28/2023	CHK	HOOD CANAL	HOOD CANAL MARKET FRESH	RIPLLEWOOD WATER SUPPLIES	60.74
123608 07/28/2023	CHK	INSIGHT	INSIGHT GEOLOGIC INC	GEOTECHNICAL SERVICES	5,500.00
123609 07/28/2023	CHK	TOZIER	TOZIER BROS, INC	FORKLIFT-PROPANE	127.20
123610 07/28/2023	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	RAGS	79.69

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Bank Account: 4 - UMPQUA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
123611 07/28/2023	CHK	CITI CARDS	CITI CARDS	MO.CITI CHARGES-ACCT #4326	12,845.91
123612 07/28/2023	CHK	US BANK-CCC	US BANK	ACCT#4484 7345 5001 2554	6,604.70
123613 07/31/2023	CHK	WPUDA	WASHINGTON PUD ASSOC.	MONTHLY DUES	1,887.00
123614 07/31/2023	CHK	WASH 8	WASHINGTON STATE	JULY 2023-HEALTH, DENTAL, & LTD	49,745.54
123615 08/01/2023	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	1,164.74
123616 08/01/2023	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	250.00
123617 08/02/2023	CHK	AFLAC	AFLAC	SUPPLEMENTAL INSURANCE	145.04
123618 08/02/2023	CHK	AMERICOOOL	AMERICOOOL HEATING & AIR CONDITI	MULTI HEAD HEATPUMP REBATE-NANCY DEPOE	1,600.00
123619 08/02/2023	CHK	BUILDERS	BUILDERS FIRSTSOURCE, INC	RAINBOW LAKE WATER SUPPLIES	53.79
123620 08/02/2023	CHK	DOH	DEPT. OF HEALTH	SHADOWOOD WATER ID#13584	2,598.00
123621 08/02/2023	CHK	GDS ASSOCIATE	GDS ASSOCIATES, INC	MONTHLY WPAG EXPENSES	211.31
123622 08/02/2023	CHK	GOLDSTREET	GOLDSTREET DESIGN AGENCY, INC.	WEBSITE HOSTING	50.00
123623 08/02/2023	CHK	HOODCA	HOOD CANAL COMMUNICATIONS	INTERNET, IT, ALARM DIALER, & TELEPHONE	5,562.79
123624 08/02/2023	CHK	HOOD CANAL	HOOD CANAL MARKET FRESH	SAW BLADES	86.57
123625 08/02/2023	CHK	MAGNUM POWE	MAGNUM POWER, LLC	HOOD CANAL 101 PHASE TWO	7,888.50
123626 08/02/2023	CHK	SHEL 2	MASON COUNTY JOURNAL	DISPLAY AD-CHILDREN'S SUMMER FUN ART	229.00
123627 08/02/2023	CHK	NWSS	NORTHWEST SAFETY SERVICE LLC	SAFETY SERVICE-JULY 20, 2023	1,136.25
123628 08/02/2023	CHK	PACIF1	PACIFIC UNDERWRITERS CORP	SUPPLEMENTAL INSURANCE-JULIE	15.92
123629 08/02/2023	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS VEHICLES	1,559.69
123630 08/02/2023	CHK	PRECISION FIBE	PRECISION FIBER, INC	HOOD CANAL - 101 FIBER SPlicing PHASE 2	922.25
123631 08/02/2023	CHK	TOZIER	TOZIER BROS, INC	CANAL MUTUAL WATER SUPPLIES	13.19
123632 08/02/2023	CHK	VERIZO	VERIZON WIRELESS	MONTHLY TABLETS & (3)CELLULAR CHARGES	566.09
123633 08/02/2023	CHK	34	WASHINGTON ALARM, INC	MONTHLY BILLING - SECURITY SYSTEM SHOP	182.28
123634 08/02/2023	CHK	WITTENBERG C	WITTENBERG CPA, PS	CONSULT-MANAGEMENT	440.00
123635 08/02/2023	CHK	2	BOB BADER	SINGLE HEAD DUCTLESS HEAT PUMP REBATE	800.00
123636 08/02/2023	CHK	2	SALLY MARRONE	VARIABLE AIR HEAT PUMP REBATE	1,000.00

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Accounts Payable Check Register

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07/20/2023 To 08/02/2023

Bank Account: 4 - UMPQUA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
Total Payments for Bank Account - 4 :					(77) 296,850.11
Total Voids for Bank Account - 4 :					(1) 103.57
Total for Bank Account - 4 :					(78) 296,953.68
Grand Total for Payments :					(77) 296,850.11
Grand Total for Voids :					(1) 103.57
Grand Total :					(78) 296,953.68

08/02/2023

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Accounts Payable Check Register

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PARAMETERS ENTERED:**Check Date:** 07/20/2023 To 08/02/2023**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

08/02/2023 9:07:06 AM

GENERAL LEDGER
TRANSACTION DETAIL

Page: 1

AUG 2023 To AUG 2023

Date	Journal Description	Actv BU Project	Mod	Jrnl Reference Code	
Account: 0 131.2 CASH-GENERAL FUND (DISTRICT)			Department:	0	
08/01/23	76439 Check Print	0	PL	2 PAYROLL	87,192.21

PARAMETERS ENTERED:

Division: All

Accounts: 0 131.2

Department: All

Activity: All

Sort By: Div/Acct

Date Selection: Period

Period: AUG 2023 To AUG 2023

Module: PL

Journal Activity: All

Accounts With No Transactions: Yes

Extended Reference: No

Interface Detail: No

Group by Department: Yes

51217

/pro/rpttemplate/acct/2.55.1/gl/GL_TRANS_DETAIL.xml.rpt

Karnold

8/3/2023 @ 3:00PM	Potelco	BZR
Hill Way		
Underground		
TRENCH EXCAVATION AND SAFETY SYSTEMS	\$7,500.00	\$19,800.00
3 PHASE UNDERGROUND INSTALL	\$482,500.00	\$348,400.00
3 PHASE RISER	\$22,650.00	\$24,600.00
3 PHASE 600A VFI INSTALL	\$17,000.00	\$10,400.00
3 PHASE UNDERGROUND VAULT	\$76,400.00	\$68,000.00
3 PHASE J-BOX/CABINET	\$5,750.00	\$35,000.00
1 PHASE UNDERGROUND INSTALL	\$162,500.00	\$39,600.00
1 PHASE J-BOX/VAULT	\$5,375.00	\$16,330.00
SPARE 3" SCHEDULE 40 CONDUIT	\$32,330.00	\$106,600.00
Pole Install		
GUY/ANCHOR	\$4,950.00	\$2,353.00
POLE INSTALLATION	\$18,500.00	\$27,180.00
Pole Removal		
REMOVAL OF POLES, CONDUCTOR, & EQUIPMENT	\$45,000.00	\$26,050.00
Site Work		
ROUTE CLEARING, GRADING & RESTORATION	\$37,200.00	\$10,750.00
CRUSHED SURFACING BASE COURSE	\$60,000.00	\$560.00
General		
GENERAL MOBILIZATION	\$35,000.00	\$16,800.00
Subtotal	\$1,012,655.00	\$752,423.00
8.5% Tax	\$86,075.68	\$63,955.96

Bid Prices		
Total	\$1,098,730.68	\$816,378.96

Bid Documents		
Bid Bond	x	x
Acknowledged Addenda 1	x	x
Acknowledged Addenda 2	x	x
Acknowledged Addenda 3	x	x
Bid Evaluation		
WA L&I Standing	Good	Good
WA L&I Violations	No	No
WA L&I Debarred	No	No
WA L&I Lawsuits	No	No
SAM.gov Registered	Yes	Yes
State Lawsuits	No	No
Prequalified (2023)	Yes	Yes
References	Yes	Yes
Bidding Status	Good	Good

All responsive bidders are in good standing with complete bids. References were called on both verifying contractor viability. BZR Power Division, LLC is the lowest apparent bidder.

CHANGE REQUEST FORM

Change Number: 2

Project: 23025 - Mason PUD Hood Canal Part 2

Description: Remove Poles 3290, 3291, and 3292 from the original work scope. Add Poles 4762, 4763, and 4764 for installation as per the staking sheet provided by Mason PUD 1 in Attachment 1. Mason PUD to provide additional materials for the completion of the work as per Attachment 1.

Additional Items	Quantity	Rate	Unit	Total \$
Remove Poles 3290, 3291, 3292	1	\$ (7,031.16)		\$ (7,031.16)
Add Poles 4762, 4763, 4764	1	\$ 11,921.69		\$ 11,921.69
		Total	\$ -	\$ 4,890.53

Labor	\$ -
Equipment	\$ -
Additional Items	\$ 4,890.53

TOTAL AMOUNT	
\$	4,890.53

Anthony Ng

Anthony Ng
Project Manager
Magnum Power

07/26/2023

Date

James Reyes
Engineering Manager
Mason County PUD 1

Date

HCC
Mike Olego 8/2/23



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

July 12, 2023

To: Rainbow Lake Water System Customers

Re: Water Usage During McEwan Fire

Dear Rainbow Lake Community,

PUD 1 staff and commissioners are relieved that the recent fire near your community is mostly contained without any further damage to properties, homes, or structures.

We realize most of you were running your sprinklers during the evacuation time to help protect your homes. Because of this, the water department staff made a request to the PUD 1 board of commissioners for authorization to adjust your water bills to reflect what your average usage has been over the last 60 days and to omit the usage from the fire. The commission agreed to waive the excess water usage on your July bills.

Customer Service is adjusting all accounts on this water system for any additional water that was used during the fire. When you receive your bill in late July it will show an average usage based on the prior two months.

Thank you for being valued customers of PUD 1, and again, we are glad that you all made it through this scary event. Please don't hesitate to reach out to me with any questions.

Sincerely,

A handwritten signature in blue ink that reads 'Brandy Milroy'.

Brandy Milroy
Water Resource Manager