



**Mason County PUD No. 1
Regular Board Meeting
June 23, 2026
1:00 p.m.**

Join Zoom Meeting
<https://us02web.zoom.us/j/85869053743>

Meeting ID: 858 6905 3743
1 (253) 215-8782

1) Call the Regular Meeting to Order

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) Consent Agenda

Minutes: June 9, 2026, Regular Meeting

Disbursements:	Accounts Payable Wire	\$ 376,453.52
	Check Nos. 128437 – 128456	\$ 47,612.33
	Check Nos. 128458 – 128479	\$ 182,992.99
	Payroll Wire	\$ 107,365.51
	Payroll check #128457	\$ 2,651.65
	Grand Total	\$ 717,076.00

4) Business Agenda

- a. Approve Revised 2026 Electrical Contractors Prequal List
- b. Award 2026 Vegetation Management Project
- c. May Financials

5) Staff Reports

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

6) Correspondence

7) Board Comments

8) Other Business/Public Comment

9) Executive Session may be held as authorized by the Open Public Meetings Act (RCW 42.30.110).

10) Adjourn

2026 Calendar

June 26-July 1	APPA National Conference	Boston, MA
July 10	Employee Appreciation	Potlach, WA
July 15-17	WPUDA Association Meeting	Okanogan
August 5-6	Public Power Council	Portland
September 2-3	Public Power Council	Portland
Sep 16-18	WPUDA Association Meeting	Jefferson
September 25	Customer Appreciation	PUD1, WA
Sep 30-Oct 2	WPUDA Water Workshop	Wenatchee
October 7-8	Public Power Council	Portland
Oct 15	WPUDA Budget Committee	Olympia
November 4	Public Power Council Town Hall	Portland
November 5	Public Power Council Annual Meeting	Portland
Nov 18-20	WPUDA Association Meeting	Olympia



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
June 9, 2026, Potlatch, Washington

Present:

Ron Gold, President
Mike Sheetz, Vice President
Jack Janda, Board Secretary
Kristin Masteller, General Manager
Katie Arnold, District Treasurer
Brandy Milroy, Water Resource Manager
Rob Johnson, Legal Counsel
Cloey Fletcher, Administrative Intern

Visitors:

Michael (via Zoom)
Jan Morris, Hoodspport Customer
Charly Ryman, Brinnon Customer

CALL TO ORDER:

At 1:00 p.m. Ron called the regular business meeting to order.

PUBLIC COMMENT: Mr. Ryman read a statement asking for clarification around the methodology and explanation of the estimated meter readings for the May billing statements. He and staff had a discussion about the process.

APPROVAL OF CONSENT AGENDA:

Minutes:	May 26, 2026, Regular Meeting		
Disbursements:	Accounts Payable Wire	\$	134,689.95
	Check Nos. 128343 – 128436	\$	1,010,721.83
	Payroll Wire	\$	97,220.43
	Grand Total		\$ 1,242,632.21

Jack made a motion to approve the consent agenda as presented; Mike seconded the motion. It passed unanimously.

Business Agenda:

Authorize the GM to sign the FEMA Grant Contract for December 2025 Storm – Jack made a motion to authorize the GM to sign the FEMA Grant Contract for December 2025 Storm; Mike seconded the motion. It passed unanimously.

April Financials – Katie presented the April financial statements. Both revenues and expenditures were tracking with budget.

Award the Jorstad Feeders Project – Jack made a motion to award the Jorstad Feeders Project to Highland Industries in the amount of \$613,676.00; Mike seconded the motion. It passed unanimously.



Award Bay East Iron and Manganese Treatment Project– Jack made a motion to award the Award Bay East Iron and Manganese Treatment Project to Larry Brown Construction in the amount of \$1,888,645.44; Mike seconded the motion. It passed unanimously.

Staff Reports –

General Manager – Kristin gave an update on grants. She also thanked Grays Harbor PUD for providing some parts for the T3 substation that were on backorder so we could quickly make repairs. Kristin and Katie shared the group safety training held in-house and in partnership with two other utilities. She also discussed the meter reading estimation issue and agreed that staff will do additional outreach to the 60 or so meters that were impacted so they know they have several options for payment. She and Katie also shared the news that the PUD received a grant from Commerce’s HEAR program for additional heat pumps and rebates for customers in the amount of \$287,500.

District Treasurer – Katie gave an update on FEMA grants. She also attended WA Emergency Meeting last week and will be attending WPUDA Finance Officers meeting this week.

Water Resource Manager – Brandy gave an update on the current water projects under construction and that Consumer Confidence Reports are being sent out.

Legal Counsel – No report.

Correspondence – Correspondence was shared with the board.

Board Reports –

Mike – Gave an update on WPUDA water committee and the utility work being done in his neighborhood. Mike attended PPC and WPAG remotely.

Jack – Jack attended WPAG and PPC meetings remotely.

Ron –Ron also attended WPAG and PPC meetings remotely and attended the Hood Canal Coordinating Council meeting and discussed their projects, including the one at Eagle Creek.

PUBLIC COMMENT – No public comment.

EXECUTIVE SESSION – None.

Meeting Adjourned: 2:47 p.m.

Ron Gold, President

Mike Sheetz, Vice President

Jack Janda, Secretary

06/18/2026 9:39:34 AM

Accounts Payable Check Register

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06/08/2026 To 06/18/2026

Bank Account: 4 - COLUMBIA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
1491 06/08/2026	WIRE	BPA	COLUMBIA BANK	POWER USAGE	290,828.00
1493 06/16/2026	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	40,882.56
1494 06/16/2026	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	16,857.55
1495 06/16/2026	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	13,111.01
1496 06/16/2026	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	4,499.56
1497 06/16/2026	WIRE	DSHS	DSHS	DEPARTMENT OF SOCIAL HEALTH SERVICES	162.41
1498 06/17/2026	WIRE	LILLIWAUP FAL	LILLIWAUP FALLS GENERATING COMP	POWER USAGE	10,112.43
128437 06/08/2026	CHK	CAROW	CAROW, CINDI	MONTHLY REIMBURSEMENT	397.51
128438 06/08/2026	CHK	CAROW	CAROW, CINDI	FINAL (MONTHLY REIMBURSEMENT)	397.51
128439 06/09/2026	CHK	ATWORK!	ATWORK! COMMERCIAL ENTERPRISES	LANDSCAPE MAINTENANCE-APRIL 2026	14,015.66
128440 06/09/2026	CHK	ATWORK!	ATWORK! COMMERCIAL ENTERPRISES	VEGETATION CLEANING & REMOVAL-WAREHOUSE	1,889.66
128441 06/09/2026	CHK	FICS	FASTENAL COMPANY	ELECTRIC NON INVENTORY PARTS-SENT BACK	1,153.69
128442 06/09/2026	CHK	GENPAC	GENERAL PACIFIC INC	ELECTRIC INVENTORY PARTS	13,924.69
128443 06/09/2026	CHK	HARB 1	HARBOR SAW & SUPPLY INC.	WATER NON INVENTORY PARTS	130.57
128444 06/09/2026	CHK	HDFOWL	HD FOWLER COMPANY	WATER INVENTORY PARTS	282.54
128445 06/09/2026	CHK	HOODSPORT AC	HOODSPORT ACE & LUMBER	SHOP SUPPLIES-COMMAND STRIPS	15.19
128446 06/09/2026	CHK	J&I	J & I POWER EQUIPMENT INC	EQUIPMENT #105-TUMB BUSHING	1,139.67
128447 06/09/2026	CHK	MARSH	MARSH MUNDORF PRATT & SUL	MONTHLY WPAG SERVICES	255.11
128448 06/09/2026	CHK	SHEL 2	MASON COUNTY JOURNAL	EDA JORSTAD SUBSTATION AD	1,119.00
128449 06/09/2026	CHK	OLEACHEA	PHENIX OLEACHEA	TUITION REIMBURSEMENT-CDL CLASS A	7,399.40
128450 06/09/2026	CHK	PITENY BOWES	PITNEY BOWES GLOBAL FINANCIAL	SEQTRLY MAILING MACHINE & SCALE-LEASE FEES	413.79
128451 06/09/2026	CHK	POMP'S	POMP'S TIRE SERVICE INC	EQUIPMENT #102-(2)NEW TIRES	2,177.15
128452 06/09/2026	CHK	STATE	STATE AUDITOR'S OFFICE	ENERGY COMPLIANCE ATTESTATION	1,577.00
128453 06/09/2026	CHK	SHOP	THE SHOPPER'S WEEKLY	10,000 CANAL COMFORT INSERTS	632.28
128454 06/09/2026	CHK	TOZIER	TOZIER BROS, INC	SHADOWOOD WATER PARTS	13.65
128455 06/09/2026	CHK	53	JEREMIAH WAUGH	NISC MIC CONFERENCE-AIRFARE LAS VEGAS	396.80

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Accounts Payable Check Register

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06/08/2026 To 06/18/2026

Bank Account: 4 - COLUMBIA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
128456 06/09/2026	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	VEHICLE #67-AXLE SHAFT & HEADLAMP	281.46
128458 06/16/2026	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	1,394.21
128459 06/16/2026	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	250.00
128460 06/16/2026	CHK	D & L POLES,IN	D & L POLES, INC	FEMA EAGLE CREEK PROJECT	5,286.65
128461 06/16/2026	CHK	CENTUR	CENTURYLINK	TELEPHONE CHARGES ACCT#333887863	1,316.24
128462 06/16/2026	CHK	DOH	DEPARTMENT OF HEALTH	CANAL VIEW WATER PROJECT & PLAN REVIEW	1,760.00
128463 06/16/2026	CHK	NISC	NISC	PRINT SERVICES	15,405.30
128464 06/16/2026	CHK	TERRAPHASE	TERRAPHASE ENGINEERING INC	JORSTAD SUBSTATION PROJECT SETUP & LOCAT	5,195.00
128465 06/16/2026	CHK	ATWORK!	ATWORK! COMMERCIAL ENTERPRISES	LANDSCAPE MAINTENANCE	11,529.26
128466 06/16/2026	CHK	MT VIEW LOCA	MT. VIEW LOCATING SERVICES, LLC	MONTHLY UNDERGROUND LOCATES	3,485.00
128467 06/16/2026	CHK	JOHN 3	ROBERT W. JOHNSON	MONTHLY RETAINER FEES	4,731.62
128468 06/18/2026	CHK	CENTURYLINK	CENTURYLINK	LONG DISTANCE & OUTBOUND CHARGES	81.00
128469 06/18/2026	CHK	D & L POLES,IN	D & L POLES, INC	UNION HEIGHTS PROJECT-BORE IN 3	34,017.00
128470 06/18/2026	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	UNLEADED & DIESEL	2,874.35
128471 06/18/2026	CHK	FICS	FASTENAL COMPANY	SHOP SUPPLIES	691.66
128472 06/18/2026	CHK	HARB 1	HARBOR SAW & SUPPLY INC.	WATER NON INVENTORY PARTS-SAW BLADES	130.57
128473 06/18/2026	CHK	HDFOWL	HD FOWLER COMPANY	JORTAD CREEK-FEEDER PROJECT	725.12
128474 06/18/2026	CHK	MOTOR CONT	MOTORS AND CONTROLS	HOOD CANAL BOOSTER-PARTS	894.49
128475 06/18/2026	CHK	NC MACH	NC MACHINERY	EQUIPMENT #102-WHEEL ASSEMBLY	555.87
128476 06/18/2026	CHK	NORTHWEST RO	NORTHWEST ROCK, INC	UNION HEIGHTS PROJECT-ROCK	1,839.93
128477 06/18/2026	CHK	PUBPOW	PUBLIC POWER COUNCIL	2026 SUPPLEMENTAL ASSESSMENT	636.15
128478 06/18/2026	CHK	PURCH	PURCHASE POWER	UPGRADE POSTAGE METER & REFILL POSTAGE	1,337.05
128479 06/18/2026	CHK	ROGNLIN'S	ROGNLIN'S, INC	MANZANITA RESERVOIR & BOOSTER	88,856.52

Total Payments for Bank Account - 4 : (49) 607,058.84

Total Voids for Bank Account - 4 : (0) 0.00

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Accounts Payable Check Register

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06/08/2026 To 06/18/2026

Bank Account: 4 - COLUMBIA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
					Total for Bank Account - 4 :
					(49) 607,058.84
					Grand Total for Payments :
					(49) 607,058.84
					Grand Total for Voids :
					(0) 0.00
					Grand Total :
					(49) 607,058.84

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Accounts Payable Check Register

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PARAMETERS ENTERED:

Check Date: 06/08/2026 To 06/18/2026
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

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Payroll/Labor

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Check Register

Pay Date: 06/16/2026 To 06/16/2026

Empl Name	Pay Date	Dir Dep/Check	Net Pay	Type
135 TIMOTHY BROWN	06/16/2026	128457	2,651.65	CHK

PARAMETERS ENTERED:

Pay Date: 06/16/2026 To 06/16/2026
Check/Direct Deposit: All
Employee: 135
Journal: 0

Division: All
Format: Summary By Check
Sort By: Check/Direct Deposit

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Page: 1

GENERAL LEDGER TRANSACTION DETAIL

JUN 2026 To JUN 2026

Date	Journal Description	Actv BU Project	Mod Jrnl Reference	Code	
Account: 0 131.2 CASH-GENERAL FUND (DISTRICT)					
06/16/26	98235 Check Print	0	Department: 0	PL 2 PAYROLL	107,365.51

PARAMETERS ENTERED:

Division: All

Accounts: 0 131.2

Department: All

Activity: All

Sort By: Div/Acct

Date Selection: Period

Period: JUN 2026 To JUN 2026

Module: PL

Journal Activity: All

Accounts With No Transactions: Yes

Extended Reference: No

Interface Detail: No

Group by Department: Yes

51217

/pro/rpttemplate/acct/2.65.1/gl/GL_TRANS_DETAIL.xml.rpt

Karnold

2026 Prequalified Electrical Contractors

#	CONTRACTOR	Primary Contact	Phone	Email	MAXIMUM BID SINGLE/AGGREGATE	HIGH VOLTAGE DISTRIBUTION OVERHEAD & UNDERGROUND	HIGH VOLTAGE TRANSMISSION OVERHEAD & UNDERGROUND	HIGH VOLTAGE SUBSTATION	FIBER OPTIC	TELECOM	STREET LIGHTING	POLE INSPECTION, TESTING, REPLACEMENT, STUBBING	TREE TRIMMING & DANGER TREE REMOVAL	STORM AND EMERGENCY RESPONSE	SUBSTATION EQUIPMENT AND PROTECTIVE RELAY TESTING	QTY	MISC
1	Olympic Electric	Casey Alm	360-457-5303	caseya@olympicelectric.net	\$10M/25M	X	X	X	X		X			X		6	Hydrovac/ Hydro Excavation
2	JACO Power Services	Shannon Smith	509-787-1518	jacosesimating@aecon.com	\$1.7B/6B	X	X				X	X				4	
3	Wright Tree	Adam Larson	515-277-6291	contractadmin@wrighttree.com	\$15M/300M								X	X		2	
4	RiverLine Power	Casey Luce	360-957-1947	caseyl@riverlinepower.com	\$6M/10M	X	X	X	X	X	X		X	X		8	
5	DJs Electric	John Cichosz	360-907-8632	bjds@djsselectrical.com	\$30M/40M	X	X	X	X	X	X	X	X	X	X	10	
6	Cannon Constructors	Rick Ingram	253-922-2787	CTR@teammcannon.com	\$100M/500M	X	X	X	X	X	X	X		X		8	UG trenching, plowing, & horizontal directional drilling
7	Michels Pacific Energy	Julie Mardis	360-236-0472	mpebids@michels.us	\$500M/4B	X	X	X	X	X	X			X	X	8	
8	HenkelsMckoy	Ashley Byrns	909-992-8140	abyrns@henkelswest.com	\$500M/4B	X	X	X	X	X	X	X		X	X	9	
9	Salish Construction	Robert Gunter	253-720-5483	rgunter@salishelectric.com	\$4M/8M	X	X				X			X		4	
10	Wolf Line Construction	Jim McAdams	208-204-2145	jmcamads@wolflineconst.com	\$50M/100M	X	X	X	X	X				X		6	OPGW
11	Magnum Power	Dan Ritola	360-967-2180	bjds@magnumpower.com	\$7.5M/15M	X	X	X	X	X				X		6	Horizontal Directional Drilling & Vacuum excavation
12	Sturgeon Electric	Holly Dodge	503-661-1568	sturgeonbidsnw@myrgrgroup.com	\$200M/800M	X	X	X	X		X			X	X	7	
12	Robinson Bros Const	Cindy Moudy	360-576-5359, x241	bjds@rbc-utility.com	\$100M/500M				X	X				X		3	
13	Potelco	Kenna Renfrow	253-208-7300	krenfrow@potelco.net	\$100M/500M	X	X	X	X		X			X	X	8	Electrical Engineering, Microgrid BESS
14	Xylem	Caitlin Knox	425-334-5572	caitlin@kempwest.com	\$50M/100M								X	X		2	
15	ArborWorks	Valerie Kiepl	559-641-2434	proposals@arborworksinc.com	\$5M/7M								X			1	
16	Maven Utilities	Ed Schecht	360-901-6246	ed@mavenutilities.com	\$3M/6M	X	X	X			X		X	X		6	

Mason County PUD No. 1
 Manzanita Substation Site Work Bid Tabulation

	1	2	3	4
2026 Vegetation Management	Kemp West	Arbor Works		
Engineers Estimate: \$1,075,000				
Total	\$1,408,410.00	\$1,747,932.58		



PUD1 – Executive Summary – May 2026

This report summarizes information on the current financial status of Mason County PUD No. 1 for the month of May 2026:

- **Work in Progress:**
 - Grant Applications – Ongoing
 - 2025 Audit Prep Work

- **Completed Projects:**
 - 2026 Budget
 - 2025 Privilege Tax Return (Due 02-25-26)
 - 2025 Annual Report – Internal
 - 2025 EIA Report (Due 04-30-26)
 - 2025 Form 7 (Due 03-31-26)
 - 2025 Annual Report – State Auditor (Due 05-30-26)

Financial Highlights:

- Revenue – Gross Revenue was \$1,405,763 for the month of May 2026.
- Expenditures – Gross expenditures were \$1,117,557 for the month of May 2026.
- As of May, the PUD has \$954,926 grant reimbursements outstanding for ongoing projects, which is an equivalent of about 32 days of our cash on hand*.

Financial Metrics as Compared with Prior Year:	May 2026	May 2025
Total General Cash and Investments	\$1,088,010	\$811,728
Current Ratio (Current Assets/Current Liabilities)	1.90 to 1	2.31 to 1
Debt Service Coverage (O&M/ Debt Service)	3.98	3.92
Long-Term Debt to Net Plant	19%	22%
Total Debt to Equity Ratio (Total Liabilities/Total Equity)	33%	35%
Long Term Debt to Equity Ratio (Long Term Debt / Total Equity)	24%	26%
Times Interest Earned Ratio (Earnings before Interest & Taxes/Total Interest)	4.75	7.78
Cash on Hand (Total Available Cash/Average Daily Costs) *Includes Days Cash on Hand from Outstanding Grant Reimbursements	70 Days (General) 147 Days (All Funds)	51 Days (General) 142 Days (All Funds)



Mason County PUD No 1

Budget Summary by Division For the Month Ended May 31, 2026

	<u>Electric</u>	<u>Water</u>	<u>Sewer</u>	<u>Totals</u>
Total Revenue	\$ 1,137,729.40	\$ 267,055.44	\$ 978.46	\$ 1,405,763.30
Budgeted	\$ 983,094.41	\$ 251,918.32	\$ 977.70	\$ 1,235,990.43
Difference (-/+)	\$ 154,634.99	\$ 15,137.12	\$ 0.76	\$ 169,772.87
% of Budget	116%	106%	100%	114%
Total Expenditures	\$ 875,023.25	\$ 241,131.51	\$ 1,402.06	\$ 1,117,556.82
Budgeted	\$ 871,670.87	\$ 225,654.74	\$ 300.91	\$ 1,097,626.52
Difference (-/+)	\$ 3,352.38	\$ 15,476.77	\$ 1,101.15	\$ 19,930.30
% of Budget	100%	107%	466%	102%
Net Operating Margins	\$ 262,706.15	\$ 25,923.93	\$ (423.60)	\$ 288,206.48
Budgeted	\$ 111,423.54	\$ 26,263.58	\$ 676.79	\$ 138,363.91
Difference (-/+)	\$ 151,282.61	\$ (339.65)	\$ (1,100.39)	\$ 149,842.57
% of Budget	236%	99%	-63%	208%



Mason County PUD No 1

Budget Summary by Division for the Five Months Ended May 31, 2026

	<u>Electric</u>	<u>Water</u>	<u>Sewer</u>	<u>Totals</u>
Total Revenue	\$ 5,927,152.83	\$ 1,263,852.68	\$ 4,888.94	\$ 7,195,894.45
2026 Budget	\$ 12,081,264.99	\$ 3,242,799.39	\$ 11,732.00	\$ 15,335,796.38
Difference (-/+)	\$ (6,154,112.16)	\$ (1,978,946.71)	\$ (6,843.06)	\$ (8,139,901.93)
% of Budget	49%	39%	42%	47%
Total Expenditures	\$ 4,910,120.99	\$ 1,195,539.77	\$ 1,801.17	\$ 6,107,461.93
2026 Budget	\$ 11,739,190.50	\$ 2,820,792.90	\$ 9,098.00	\$ 14,569,081.40
Difference (-/+)	\$ (6,829,069.51)	\$ (1,625,253.13)	\$ (7,296.83)	\$ (8,461,619.47)
% of Budget	42%	42%	20%	42%
Net Operating Margins	\$ 1,017,031.84	\$ 68,312.91	\$ 3,087.77	\$ 1,088,432.52
2026 Budget	\$ 342,074.49	\$ 422,006.49	\$ 2,634.00	\$ 766,714.98
Difference (-/+)	\$ 674,957.35	\$ (353,693.58)	\$ 453.77	\$ 321,717.54
% of Budget	297%	16%	117%	142%
Cash Flow				
Beginning Cash (General Fund)	57,899.65	95,251.43	4,195.20	157,346.28
Net Operating Margin (Excluding Depreciation)	3,617,823.90	3,423,428.49	3,087.77	7,044,340.16
Cash Transferred to / from Special Funds	(844,617.19)	(456,841.42)	(174.84)	(1,301,633.45)
Change in Accounts Receivable	(92,359.78)	197,807.57	(2,829.06)	102,618.73
Change in Accounts Payable	(1,785,411.73)	13,246.21	0.00	(1,772,165.52)
Cash Expended on Utility Plant	199,622.69	(3,126,017.98)	0.00	(2,926,395.29)
Change in CWIP	(846,024.80)	(52,071.87)	(83.87)	(898,180.54)
Ending Cash (General Fund)	306,932.74	94,802.43	4,195.20	405,930.37



PUBLIC UTILITY DISTRICT NO. 1 BOARD OF COMMISSIONERS
OF MASON COUNTY

N. 21971 Hwy. 101
Shelton, Washington 98584

MIKE SHEETZ, Commissioner
JACK JANDA, Commissioner
RON GOLD, Commissioner

June 9, 2026

Board of Commissioners
Grays Harbor Public Utility District
P.O. Box 480
Aberdeen, WA 98520

Dear Colleagues,

Our General Manager informed us today about the assistance your team lent to our utility in our time of emergency.

Our t3ba'das Substation had an issue that required replacement parts that had several months' lead time and, like the good neighbors you are, your team stepped in to help us with parts we needed so we could make the emergency repairs and get our substation back online as soon as possible.

The actions of your General Manager, Schuyler Burkhart, and your Engineering Manager, Tyson Reeves, exemplifies the values and hallmark of what it means to be Public Power. You have always been good neighbors to Mason PUD 1, and we hope that we are in a position to reciprocate your kindness and generosity in the future.

Thank you again for your assistance and please do not hesitate to reach out to us if we can be of service to you and your customers.

Sincerely,

Handwritten signature of Ron Gold in purple ink.

Ron Gold
President

Handwritten signature of Mike Sheetz in purple ink.

Mike Sheetz
Vice President

Handwritten signature of Jack Janda in purple ink.

Jack Janda
Secretary

Cc: Schuyler Burkhart, General Manager, sburkhart@ghpud.org
Tyson Reeves, Engineering Manager, treeves@ghpud.org

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LATEST
STORIES

le moving around SR 3 closure near Gorst



Th
June

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Funding for Electric Charging Stations Awarded to Skokomish & Squaxin Tribes, PUD 1

NEWS

Funding for Electric Charging Stations Awarded to Skokomish & Squaxin Tribes, PUD 1

 Media Release  June 10, 2026  0  3 Mins



The Washington State Department of Commerce this week announced \$37.3 million in grants to support 104 electric vehicle (EV) charging projects across the state with three entities in Mason County receiving funds.

- **Mason County PUD No. 1 was awarded \$300,000 for two Level 3 (DC fast-charging) ports for the Geoduck Restaurant in Brinnon.**
- **Skokomish Indian Tribe awarded \$900,000 for six Level 3 (DC fast-charging) ports.**
- **Squaxin Island Tribe was awarded multiple grants ranging from \$25,000 to \$150,000 (totaling \$537,500) for 35 Level 2 charging ports of which two dozen will be for public use with the remainder being built for workplace or fleet use.**

The projects will bring 754 new charging ports online by late 2027. The funding was awarded to 43 organizations through the [Washington Electric Vehicle Charging Program \(WAEVCP\)](#).

[Click here](#) for a full list of awards.

"We're prioritizing investments where they will have the greatest impact," said Sarah Clifthorne, interim director for the Department of Commerce. "Expanding access to EV charging in overburdened and rural communities will make clean transportation more practical, accessible, and affordable across Washington. Reliable charging infrastructure is critical for people who live, work, learn and travel outside our urban centers."

State officials estimate drivers using the chargers could save more than \$1,000 annually on fuel costs compared to gasoline-powered vehicles. A

recent [Electric Power Research Institute analysis](#) showed that Washington EV drivers save an average of 73% per mile on fuel costs, the highest savings rate in the country. Gasoline prices are volatile, while electricity rates are set locally and tend to be more stable and affordable in Washington.

Awardees will install 550 Level 2 charging ports and 204 Level 3 (DC fast-charging) ports by late 2027. Once completed, the new charging sites are expected to deliver approximately 20 million kilowatt hours (20 GWh) of electricity each year, enough to power about 5,000 EVs across Washington while reducing greenhouse gas emissions by more than 20,000 metric tons annually.

These investments expand charging access to communities facing higher transportation costs and pollution burdens. They expand access to EV charging in public places and multifamily housing, so more people have access and the state can maximize its investment to help both community members and travelers charge up.

In addition to the installation projects, Commerce awarded \$2.9 million in funding for seven projects that advance resilient, community-centered EV charging solutions across Washington. Two awards for innovation projects — one serving two locations on Whidbey Island and one in Fife — integrate fast charging with battery storage, renewable energy and microgrid technologies to improve reliability and expand access in hard-to-charge areas. Five site design projects will help communities, tribal nations, campuses, industrial zones, college campuses and local governments identify and prepare sites for future charging locations.

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June 18, 2027

Commerce awards \$39.3 million for clean energy rebates across Washington

40 organizations awarded funding to bring clean energy rebates to communities statewide

Commerce recently awarded \$39,323,876 million through the State Home Electrification and Appliance Rebates (HEAR) Program to 40 local third-party administrators who will offer rebates to low- and moderate-income households, small businesses, and adult family homes to install high-efficiency electric equipment. This includes funding from the 2025 biennial budget and 2026 supplemental budget.

The State Home Electrification and Appliance Rebates (HEAR) Program received 54 applications requesting over \$131 million. Awards went to organizations in 35 counties.

Awardees have to spend their funding by June 30, 2027. Administrators must spend at least 40% of the funds in communities with the highest environmental health burdens. This includes census tracts with Environmental Health Disparities Scores of 8, 9, or 10 and communities designated as overburdened.

The following organizations have been selected for funding, provided they successfully negotiate and sign a contract with the program:

1. Yakama Nation Housing Authority
2. South Puget Sound Habitat for Humanity
3. City of Seattle
4. Spark Northwest*
5. Mason County PUD No. 1*
6. Ready 2 Serve Ministries*
7. Inland Power and Light Company*
8. Skokomish Tribe*
9. King County
10. Clallam County PUD No. 1
11. Jefferson County PUD No. 1
12. HopeSource
13. WOW Women Tri-cities
14. Klickitat PUD 1
15. Stevens County
16. Metropolitan Development Council*
17. Community Action Council of Lewis, Mason and Thurston Counties
18. Coastal Community Action Program*
19. Sustainable Connections
20. Ohop Mutual Light Company*
21. Sustainable Living Center
22. Spokane County
23. Yakima Valley Farm Workers Clinic*
24. City of Vancouver
25. Faith Foundation Northwest
26. City of Richland
27. Opportunity Council
28. Opportunities Industrialization Center of Washington*
29. Elevate Energy
30. Cowlitz County PUD 1
31. For The People
32. Pierce County
33. Triumph Teen Life Center*
34. The Suquamish Indian Tribe
35. City of Shoreline*
36. Seattle 2030 District*
37. Jamestown S'Klallam Tribe
38. Energy Smart Eastside
39. City of Tacoma
40. Lummi Nation

* Indicates first-time applicant.

For more information about the HEAR program, visit the [program webpage](#).

Contact

For more information email HomeRebates@Commerce.wa.gov.



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