



**Mason County PUD No. 1
Regular Board Meeting
August 11, 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: July 28, 2026, Regular Meeting

Disbursements:	Accounts Payable Wire	\$ 352,419.09
	Check Nos. 128626 – 128653	\$ 128,328.53
	Payroll Wire	\$ 111,050.14
	Grand Total	\$ 591,797.76

4) Business Agenda

- a. BPA Account Executives
- b. Jorstad Feeders Change Order No. 1
- c. Jorstad Feeders Change Order No. 2
- d. Shadowood Change Order No. 5

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

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
July 28, 2026, Potlatch, Washington

Present:

Ron Gold, President
Mike Sheetz, Vice President
Jack Janda, Board Secretary
Kristin Masteller, General Manager
Katie Arnold, District Treasurer
Rob Johnson, Legal Counsel
Hayden Hughes, Administrative Assistant

Visitors:

None.

Excused:

Brandy Milroy, Water Resource Manager

CALL TO ORDER:

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

PUBLIC COMMENT: None.

APPROVAL OF CONSENT AGENDA:

Minutes: July 14, 2026, Special Meeting

Disbursements:	Accounts Payable Wire	\$ 99,736.88
	Check Nos. 128570 – 128625	\$ 999,014.77
	Payroll Wire	\$ 101,782.59
	Grand Total	\$ 1,200,534.24

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

Business Agenda:

Approve 2nd Quarter Write-Offs to send to Collections- Jack made a motion to approve the 2nd Quarter Write-Offs to collections in the amount of \$13,447.02. Mike seconded the motion. It passed unanimously.

June and 2nd Quarter Financials- Katie presented the June and 2nd Quarter Financials.

Financial Highlights:

- Revenue – Gross Revenue was \$1,047,556 for the month of June 2026.
- Expenditures –Gross expenditures were \$1,001,674 for the month of June 2026.
- As of June, the PUD has \$1,038,035 grant reimbursements outstanding for ongoing projects, which is an equivalent of about 37 days of our cash on hand*.



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
July 28, 2026, Potlatch, Washington

Financial Metrics as Compared with Prior Year:	June 2026	June 2025
Total General Cash and Investments	\$1,305,545	\$848,475
Current Ratio (Current Assets/Current Liabilities)	1.44 to 1	2.08 to 1
Debt Service Coverage (O&M/ Debt Service)	3.48	3.88
Long-Term Debt to Net Plant	19%	22%
Total Debt to Equity Ratio (Total Liabilities/Total Equity)	36%	33%
Long Term Debt to Equity Ratio (Long Term Debt / Total Equity)	23%	26%
Times Interest Earned Ratio (Earnings before Interest & Taxes/Total Interest)	3.67	6.52
Cash on Hand (Total Available Cash/Average Daily Costs) *Includes Days Cash on Hand from Outstanding Grant Reimbursements	83 Days (General) 150 Days (All Funds)	46 Days (General) 139 Days (All Funds)

2nd Quarter Rebates Update- Katie shared the status of the 2nd Quarter BPA rebates for 2026. Several of the low income rebates are being saved for the implementation of the HEAR grant program.

Approve Release of Easements for Alderbrook Parcels - Jack made a motion to approve release of easements for Alderbrook Parcels: 32104-54-00026, 32104-62-00001, 32109-50-00015, 32109-50-00016, and 32109-50-00017. Mike seconded the motion. It passes unanimously.

Authorize GM to sign DOH Grant Contract for Bellwood A Water System- Jack made a motion to authorize the General Manager to sign the Department of Health Grant Contract for Bellwood A Water System in the amount of \$50,000. Mike seconded the motion. It passes unanimously.

Staff Reports –

General Manager – Kristin gave an update of the Jorstad Feeders and Lilliwaup Corner construction projects. She stated the last three projects to get out to bid this year are Canal View water project, Eldon to Duckabush line rebuild, and the FEMA generators project. Kristin had lunch with Rep. Randall’s new district representative yesterday and attended the WPUDA/WWUC Water Committee meeting last Friday in Olympia. She will be in Boise next Wednesday and Thursday for Public Power Council. Next meeting Marcus Perry from BPA will be in attendance to introduce our new account executive for BPA.

District Treasurer – Katie reported that she is underway with the 2025 audit. She and Kristin attended the risk assessment meeting with the auditor last week, and Mike Sheetz did his risk assessment before the board meeting.

Water Resource Manager – Kristin reported that Brandy is on leave for a few weeks. Kristin also reported that Canal View was going out to bid this week. The water crew is completed with the Union Heights rebuild project. Power is almost done. Crew will be working on maintenance projects the rest of



Mason County Public Utility District No. 1
Board of Commissioners Regular Board Meeting
July 28, 2026, Potlatch, Washington

the year. Three systems have reached out to Brandy about acquisition. She and TJ are doing their initial reviews.

Legal Counsel – No report.

Correspondence – There was no correspondence.

Board Reports –

Mike – No report.

Jack – No report.

Ron – No report.

PUBLIC COMMENT – None.

EXECUTIVE SESSION – None.

Meeting Adjourned: 1:54 p.m.

Ron Gold, President

Mike Sheetz, Vice President

Jack Janda, Secretary

08/05/2026 8:45:56 AM

Accounts Payable Check Register

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07/28/2026 To 08/05/2026

Bank Account: 4 - COLUMBIA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
1520 07/28/2026	WIRE	WASH 3	WA DEPT OF REVENUE	EXCISE TAX	33,556.94
1521 07/31/2026	WIRE	WASH 4	WA EMPLOYMENT SECURITY	2026 2ND QTR PFMLA	7,815.73
1523 08/03/2026	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	45,280.35
1524 08/03/2026	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	19,009.96
1525 08/03/2026	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	14,721.01
1526 08/03/2026	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	4,884.70
1527 08/03/2026	WIRE	DSHS	DSHS	DEPARTMENT OF SOCIAL HEALTH SERVICES	162.40
1528 08/04/2026	WIRE	BPA	COLUMBIA BANK	POWER USAGE	226,988.00
128626 07/28/2026	CHK	GRAYJU	GRAY, OLIVER	MONTHLY REIMBURSEMENT-#789026094340	397.51
128627 07/28/2026	CHK	MUNCHR	MUNCH, ROY	MONTHLY REIMBURSEMENT	886.57
128628 07/30/2026	CHK	CSM HEATING	CSM HEATING & COOLING	DUCTLESS HEATPUMP-71 N CEDAR LN UNIT B	1,520.00
128629 07/30/2026	CHK	DOH	DEPARTMENT OF HEALTH	DAYTON TRAILS SANITARY SURVEY INSPECTION	2,500.00
128630 07/30/2026	CHK	FERRIER	JANIECE FERRIER	MO. REIMBURSEMENT-#51058600	1,031.18
128631 07/30/2026	CHK	HOODSPORT AC	HOODSPORT ACE & LUMBER	SHADOWOOD WATER-SUPPLIES	26.64
128632 07/30/2026	CHK	HUNG RIGHT D	HUNG RIGHT DOORS LLC	RAINBOW LAKE WATER-INSTALL DOOR	5,435.40
128633 07/30/2026	CHK	KESTER	KESTER, GREGORY C.	MONTHLY REIMBURSEMENT	1,962.15
128634 07/30/2026	CHK	US BANK	US BANK	2018 ELECTRIC REVENUE BOND FEES	900.00
128635 07/30/2026	CHK	VERIZO	VERIZON WIRELESS	MONTHLY TABLETS & (4) CELLULAR CHARGES	602.59
128636 07/30/2026	CHK	2	CHIANNNA CORNELL	INACTIVE REFUND	41.15
128637 07/30/2026	CHK	2	SHIRLEY HARRINGTON	INACTIVE REFUND	37.68
128638 07/31/2026	CHK	WASH 8	WASHINGTON STATE	JULY 2026-HEALTH, DENTAL, & LTD	60,875.75
128639 07/31/2026	CHK	CITI CARDS	CITI CARDS	MO.CREDIT CARD ACCT ENDING IN4326	13,227.68
128640 07/31/2026	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	UNLEADED & DIESEL	6,674.10
128641 07/31/2026	CHK	D & L POLES,IN	D & L POLES, INC	UNION HEIGHTS PROJECT-BORE IN 3	3,450.00
128642 08/03/2026	CHK	US BANK-CCC	CORPORATE PAYMENT SYSTEMS	MO.CREDIT CARD 4484 7345 5001 2554	15,224.90
128643 08/03/2026	CHK	AFLAC	AFLAC	SUPPLEMENTAL INSURANCE	358.74

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Accounts Payable Check Register

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07/28/2026 To 08/05/2026

Bank Account: 4 - COLUMBIA BANK - DISTRICT

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
128644 08/03/2026	CHK	CINTAS CORP	CINTAS CORPORATION	SAFETY SUPPLIES	291.98
128645 08/03/2026	CHK	DAY	DAY WIRELESS SYSTEMS	MONTHLY BILLING-(40)RADIOS	2,266.04
128646 08/03/2026	CHK	DOH	DEPARTMENT OF HEALTH	HARSTENE RETREAT WATER	1,760.00
128647 08/03/2026	CHK	GE SOFTWARE	GE SOFTWARE INC DBA EKOS	EKOS FUEL SITE MODULE	80.00
128648 08/03/2026	CHK	66	KIMLEY-HORN AND ASSOCIATES, INC	CANAL VIEW WATER SYSTEM	5,160.00
128649 08/03/2026	CHK	NWSS	NORTHWEST SAFETY SERVICE LLC	SAFETY TRAINING 7/16/2026	1,136.25
128650 08/03/2026	CHK	34	WASHINGTON ALARM, INC	MONTHLY BILLING - SECURITY SYSTEM SHOP	236.22
128651 08/03/2026	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	1,394.11
128652 08/03/2026	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	250.00
128653 08/05/2026	CHK	COLONI	COLONIAL LIFE INSURANCE	SUPPLEMENTAL INSURANCE	601.89
Total Payments for Bank Account - 4 :					(36) 480,747.62
Total Voids for Bank Account - 4 :					(0) 0.00
Total for Bank Account - 4 :					(36) 480,747.62
Grand Total for Payments :					(36) 480,747.62
Grand Total for Voids :					(0) 0.00
Grand Total :					(36) 480,747.62

08/05/2026

8:45:56 AM

Accounts Payable Check Register

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PARAMETERS ENTERED:**Check Date:** 07/28/2026 To 08/05/2026**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

08/05/2026 8:14:52 AM

GENERAL LEDGER
TRANSACTION DETAIL

Page: 1

AUG 2026 To AUG 2026

Date	Journal Description	Actv BU Project	Mod	Jrnl Reference	
				Code	
Account: 0 131.2 CASH-GENERAL FUND (DISTRICT)			Department:	0	
08/03/26	99191 Check Print	0	PL	2 PAYROLL	111,050.14

PARAMETERS ENTERED:

- Division: All
- Accounts: 0 131.2
- Department: All
- Activity: All
- Sort By: Div/Acct
- Date Selection: Period
- Period: AUG 2026 To AUG 2026
- Module: PL
- Journal Activity: All
- Accounts With No Transactions: Yes
- Extended Reference: No
- Interface Detail: No
- Group by Department: Yes



**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

PUBLIC WORKS CONTRACT

CHANGE ORDER FORM

NO. 1

The following changes are hereby incorporated into this Contract:

A. Description of Change:

Install 1620' of 2" along mainline including (1) ground sleeve & (1) single phase cabinet.
Install 430' of 2" and bore 490' of 2" on lateral as well as 30' of 3" and a ground sleeve.

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be increased/decreased by the sum of
\$ 33,750.00, plus sales tax, which the amount Contractor acknowledges is full and
complete compensation for the Contract Work including changes incorporated by this Change Order.

This Change Order shall not provide any basis for any other payments to or claims by the Contractor as a
result of or arising out of the performance of the work described herein. The new total revised Contract
Price is \$ 650,242.50, including sales tax.

C. Time of Completion:

The time of completion shall be increased/decreased by N/A calendar days. The revised completion
date shall be 9/19/2026.

D. Except as specifically provided herein, all other Contract terms and conditions shall remain unchanged.

CONTRACTOR

Company: Highland Industries, Inc

Accepted by: [Signature]

Title: President

Date: 7-28-2026

PUBLIC UTILITY DISTRICT NO. 1 OF MASON COUNTY

Accepted by: _____

Title: _____

Date: _____



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

PUBLIC WORKS CONTRACT

CHANGE ORDER FORM

NO. 2

The following changes are hereby incorporated into this Contract:

A. Description of Change:

Highland ran into rocky areas where the rock trench adder of \$80 per ft applied. A total of 878' for \$70,240.00. The rocky areas also required import fill \$8 per cubic ft. A total of 1756 cubicyards were imported (2 cu ft per lineal ft of rock trench) for \$14,048.00. Additionally, PUD1 requested that Highland install an additional 1-phase cabinet for future development at \$1250.00. Attached is the submitted adder sheet.

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be increased/decreased by the sum of \$ 85,538.00, plus sales tax, which the amount Contractor acknowledges is full and complete compensation for the Contract Work including changes incorporated by this Change Order.

This Change Order shall not provide any basis for any other payments to or claims by the Contractor as a result of or arising out of the performance of the work described herein. The new total revised Contract Price is \$ 743,136.77, including sales tax.

C. Time of Completion:

The time of completion shall be increased/decreased by N/A calendar days. The revised completion date shall be 9/19/2026.

D. Except as specifically provided herein, all other Contract terms and conditions shall remain unchanged.

CONTRACTOR

Company: Highland Industries, Inc
Accepted by: [Signature]
Title: President
Date: 8-5-2026

PUBLIC UTILITY DISTRICT NO. 1 OF MASON COUNTY

Accepted by: _____
Title: _____
Date: _____

Engineers Estimate: \$1,290,000 to \$1,400,000				
TRENCHES/BORES - STICK CONDUIT & SWEEPS ARE PUD PROVIDED.	QTY	LABOR COST	MATERIAL	EXTENDED COST
TRENCHING	LS	\$ 280,000.00	\$ 20,000.00	\$ 300,000.00
UNDERGROUND FACILITIES VAULTS ARE PUD PROVIDED	QTY	LABOR COST	MATERIAL COST	EXTENDED COST
VAULT INSTALLATION	LS	\$ 120,000.00	\$ 10,000.00	\$ 130,000.00
SITE WORK	QTY	LABOR COST	MATERIAL COST	EXTENDED COST
LAND/GRAVEL RESTORATION	LS	\$ 30,000.00	\$ 15,000.00	\$ 45,000.00
SOIL IMPORT/EXPORT	LS	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00
SUBTOTAL				\$ 65,000.00
CONSTRUCTION SUBTOTAL				\$ 495,000.00
GENERAL				
FLAGGING	LS			\$ 20,000.00
GENERAL MOBILIZATION (SHALL NOT EXCEED 10% OF CONSTRUCTION SUBTOTAL)	LS			\$ 50,000.00
GENERAL SUBTOTAL				\$ 70,000.00
ADDERS BORE CONDUIT IF ANY TO BE SUPPLIED BY CONTRACTOR (MUST PROVIDE BABA COMPLIANCE)	QTY	LABOR COST	MATERIAL	EXTENDED COST
DEMOB/REMOB	LS	\$ 24,000.00	\$ 1,000.00	\$ 25,000.00
SAW CUT & REPAVE DRIVEWAYS	PER FOOT	\$ 75.00	\$ 75.00	\$ 150.00
ROCK TENCH	PER FOOT	\$ 75.00	\$ 5.00	\$ 80.00
ROCK BORE	PER FOOT	\$ 200.00	\$ 50.00	\$ 250.00
BORE	PER FOOT	\$ 120.00	\$ 10.00	\$ 130.00
SOIL IMPORT/EXPORT	PER CUBIC FT	\$ 6.00	\$ 2.00	\$ 8.00
CONSTRUCTION SUBTOTAL				\$ 495,000.00
GENERAL SUBTOTAL				\$ 70,000.00
CHANGE ORDER 1				\$ 33,750.00
CHANGE ORDER 2				\$ 85,538.00
PROJECT SUBTOTAL (CONSTRUCTION + GENERAL)				\$ 684,288.00
TAXES (8.6%)				\$ 58,848.768
PROJECT TOTAL				\$ 743,136.77

Rock Trench Details

7/15/2026 - 44 ft
 7/20/2026 - 590 ft
 7/21/2026 - 195 ft
 7/22/2026 - 49 ft
 Total - 878 ft



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

PUBLIC WORKS CONTRACT

CHANGE ORDER FORM

NO. 5

The following changes are hereby incorporated into this Contract:

A. Description of Change:

To finalize contract amount for un-used bid items.

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be increased/decreased by the sum of \$ (68,370.80), plus sales tax, which the amount Contractor acknowledges is full and complete compensation for the Contract Work including changes incorporated by this Change Order.

This Change Order shall not provide any basis for any other payments to or claims by the Contractor as a result of or arising out of the performance of the work described herein. The new total revised Contract Price is \$ 2,617,022.93, including sales tax.

C. Time of Completion:

The time of completion shall be increased/decreased by 0 calendar days. The revised completion date shall be 06/30/26.

D. Except as specifically provided herein, all other Contract terms and conditions shall remain unchanged.

CONTRACTOR

PUBLIC UTILITY DISTRICT NO. 1 OF MASON COUNTY

Company: Im Construction, LLC

Accepted by: [Signature]

Title: G.M.

Date: 8/3/26

Accepted by: _____

Title: _____

Date: _____

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August 1, 2026



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NEWS

PUD 1 Accepting Applications for Energy Equity Rebate Program

Media Release August 3, 2026 0 3 Mins



ENERGY EQUITY REBATE PROGRAM MASON COUNTY PUD 1

Moderate-to-low-income households served by Mason County PUD No. 1 can now apply for free ductless or ducted air source heating and cooling systems, thanks to a \$287,500 grant from Washington State

Department of Commerce's Home Electrification and Appliance Rebate (HEAR) program. HEAR provides grants to third-party administrators, like Mason PUD 1, to offer rebates covering the costs of installation for high-efficiency appliances. Customers can find details on the program, including household income thresholds, a contractor database, and applications at www.mason-pud1.org/HEAR.

"What's great about this new grant program is that it eliminates the affordability barrier for many households by not requiring customers to pay up front for the equipment and labor needed to install these heating and cooling systems. That upfront cost has prevented many families from transitioning away from wood stoves, baseboard heaters, window-mounted air conditioning units and other inefficient heating and cooling systems. Now, eligible customers can work directly with a qualified contractor to install the equipment, including any necessary electrical panel upgrades, and the contractor is reimbursed directly through the PUD's grant program up," explained Cassandra Steiger, PUD 1's conservation specialist. "We are very excited to receive this funding alongside our neighbors at the Skokomish Tribe and Community Action Council. Together, our three grants will make a big difference in Mason County's energy efficiency and affordability."

Mason PUD 1 has offered similar programs through Bonneville Power Administration grant funding, but demand consistently exceeded available funds. This new grant expands eligibility to customers who were previously unable to participate, including many moderate-income households where the 150% of Area Median Income (AMI) cap starts at over \$112,000 for a single person household and increases with each additional household member.

"We strongly encourage customers who may not have qualified for past programs to review the income guidelines on our website," Steiger said. "We have just under a year to distribute these funds, and the number of projects we can support is limited. We want to reach as many eligible customers as possible and ensure every dollar of this funding benefits our community. Participation in this program will also help demonstrate the local need as we pursue future grant opportunities." Under the grant requirements, at least 40 percent of the available funding must be

directed to low-income households earning 80 percent or less of the AMI.

Mason PUD 1 serves both Mason and south Jefferson Counties. Customers who are interested in learning more about income thresholds for their county can visit www.mason-pud1.org/HEAR to review the income chart, download the application, and learn more about next steps in the installation process.

The Washington Families Clean Energy Credits Grant Program is supported with funding from Washington's Climate Commitment Act. The CCA supports Washington's climate action efforts by putting cap-and-invest dollars to work reducing climate pollution, creating jobs, and improving public health. Information about the CCA is available at www.climate.wa.gov.

Related or Similar Stories

- [FEMA Makes \\$13.3 Million Available for Pre-Disaster Mitigation for Flood, Earthquake and Wildfire Resilience Projects \(Jun 23, 2026\)](#)
- [PUD 1, Skokomish Tribe, Community Action Council Getting Clean Energy Rebate Funds \(Jun 18, 2026\)](#)
- [Funding for Electric Charging Stations Awarded to Skokomish & Squaxin Tribes, PUD 1 \(Jun 10, 2026\)](#)
- [PUD 1 Awarded Grid Resilience Funds \(May 20, 2026\)](#)
- [PUD 1 Celebrates New Manzanita Utility Campus \(May 14, 2026\)](#)
- [PUD 1's Katie Arnold Recognized for Outstanding Public Service \(May 1, 2026\)](#)
- [Watch MasonWebTV at Mason PUD No. 1 Customer Appreciation Event \(Oct 3, 2025\)](#)
- [PUD 1 Schedules Overnight Power Outage for Union \(Sep 9, 2025\)](#)
- [PUD 1 Celebrates Completion of Rural Water Projects \(Aug 20, 2025\)](#)
- [PUD 1 Celebrates Community Conservation Partnerships \(Jul 31, 2025\)](#)

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