



**Mason County PUD No. 1
Regular Board Meeting
October 13, 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: September 22, 2026, Regular Meeting

Disbursements:	Accounts Payable Wire	\$ 356,277.33
	Check Nos. 128925-129031	\$ 772,079.89
	Payroll Wire	\$ 110,319.29

Grand Total **\$ 1,238,676.51**

4) Business Agenda

- a. Liliwaup Corner Change Order No. 1
- b. Lilliwaup Corner Change Order No. 2
- c. Claim for Damages- Flem
- d. August Financials
- e. 2026 Energy Resource Plan

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

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 Meetings	Olympia

2027 Calendar

January 6-7	PPC meetings	Virtual
January 13-15	Association meetings	Olympia
February 3-4	PPC meetings	Portland
February 17-19	Association meetings	Olympia
March 3-4	PPC meetings	Portland
March 17-19	Association meetings	Olympia
April 7-8	PPC meetings	Virtual
April 28-30	WPUDA Annual Conference	TBD
May 5-6	PPC meetings	Portland
June 2-3	PPC meetings	Portland
July 14-16	Association meetings	TBD
August 4-5	PPC meetings	Portland
September 1-2	PPC meetings	Portland
September 22-24	Water Workshop	Leavenworth
October 6-7	PPC meetings	Portland
November 3	PPC Town Hall	Portland
November 4	PPC Annual Meeting	Portland
November 17-19	Association meetings	Olympia



Mason County Public Utility District No. 1

Board of Commissioners Strategic Planning Workshop and Regular Board Meeting
September 22, 2026, Potlatch, Washington

Special Meeting- Strategic Planning Workshop

Present:

Ron Gold, President
Mike Sheetz, Vice President
Jack Janda, Board Secretary
Kristin Masteller, General Manager

Visitors: None

Ron called the special meeting to order at 11:00 a.m. to review the draft 2027 strategic plan. Kristin reviewed the draft plan goals and tasks with the commission and provided the line crew's feedback on their section from their morning strategic planning meeting. She stated water and admin will hold their team meetings this week and next week too, to complete their sections of the plan. The commissioners asked questions and provided comments on some of the tasks but had no changes to the plan.

At 12:15 p.m., Ron adjourned the workshop and stated the regular meeting would start following a 45-minute lunch break.

Regular Business Meeting-

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

Visitors: None

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

PUBLIC COMMENT: None.

APPROVAL OF CONSENT AGENDA:

Minutes: September 8, 2026, Regular Meeting

Disbursements:

Accounts Payable Wire	\$ 289,391.15
Check Nos. 128865 – 128898	\$ 105,404.38
Check Nos. 128900 – 128924	\$ 88,109.50

Payroll Wire	\$ 104,023.00
Check No. 128899	\$ 302.72

Grand Total **\$ 587,230.75**



Mason County Public Utility District No. 1

Board of Commissioners Strategic Planning Workshop and Regular Board Meeting
September 22, 2026, Potlatch, Washington

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

Business Agenda:

Agate Asphalt Change Order No. 1- Jack made a motion to approve Change Order No. 1 in the amount of \$2,200. Mike seconded the motion. It passed unanimously.

Canal View Change Order No. 1- Jack made a motion to approve Change Order No. 1 in the amount of \$12,610.63. Mike seconded the motion. It passed unanimously.

Authorize the General Manager to sign the FEMA Grant Agreement for Seal Rock Phase 1- Jack made a motion to approve the General Manager to sign the FEMA Grant Agreement for Seal Rock Phase 1 in the amount of \$195,682. Mike seconded the motion. It passed unanimously.

Authorize the General Manager to sign the Commerce Grant Agreement for HEAR- Jack made a motion to approve the General Manager to sign the Commerce Grant Agreement for HEAR in the amount of \$287,500. Mike seconded the motion. It passed unanimously.

Authorize the General Manager to sign the FEMA Grant Agreement for Substation Redundancy Project- Jack made a motion to approve the General Manager to sign the FEMA Grant Agreement for Substation Redundancy Project in the amount of \$1,576,042. Mike seconded the motion. It passed unanimously.

Staff Reports –

General Manager – Kristin asked the commission to make an exception to the PUD's nepotism policy for the hiring of a journeyman lineman position.

Jack made a motion to authorize the General Manager to make an exception to the PUD's nepotism policy to enable the PUD to hire qualified personnel in a difficult to recruit position; Mike seconded the motion. It passed unanimously.

Kristin gave an update on the meeting she attended at NIPCC and the Hood Canal Improvement Club. She stated that she has upcoming meetings in Brinnon for their disaster preparedness workshop, the 35th District town hall, Scott Corwin from American Public Power Association, and Senator MacEwen's office. Reminder about the PUD's 16th Annual Customer Appreciation Event this Friday. She also reported that the Lilliwaup Corner project is going well and that the Eldon to Duckabush Mainline project is out to bid. The vegetation management project starts next week.

District Treasurer – Katie gave a report on the status of the state audit.

Water Resource Manager – Brandy reported on the Canal View and Bay East projects and that the Big 5 Consolidation project has started engineering. Next week she and staff will be at the WPUDA Water Workshop where she is a presenter at two sessions.



Mason County Public Utility District No. 1

~~~~~Board of Commissioners Strategic Planning Workshop and Regular Board Meeting  
September 22, 2026, Potlatch, Washington

**Legal Counsel** – Rob had some updated language to include in the interlocal agreement for shared mechanic services that he will send to Kristin. He will be in Lake Chelan this week for a PUD Attorney's Legal Conference.

**Correspondence** – Correspondence was shared with the board.

### **Board Reports –**

**Mike** – No report.

**Jack** – Gave kudos to staff for all the great work they've accomplished so far this year.

**Ron** – Reported that the Skokomish Watershed Action Team is hosting a field trip on the Sunnyside Road project in Skokomish Valley on October 2<sup>nd</sup>. He also attended the WPUA workplace harassment training virtually, as did the other two commissioners.

**PUBLIC COMMENT** – None.

**EXECUTIVE SESSION** – None.

**Meeting Adjourned:** 1:57 p.m.

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**Ron Gold, President**

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**Mike Sheetz, Vice President**

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**Jack Janda, Secretary**

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|----------------------|-------------|----------------|----------------------------|-----------------------------------------|------------|
| 1558 09/21/2026      | WIRE        | COBANK         | COBANK                     | LINE OF CREDIT FEES                     | 19,698.89  |
| 1559 09/28/2026      | WIRE        | WASH 3         | WA DEPT OF REVENUE         | EXCISE TAX                              | 28,950.23  |
| 1560 10/01/2026      | WIRE        | DOH            | DEPARTMENT OF HEALTH       | HOODSPORT-DWSRF LOAN PAYMENT            | 168,334.88 |
| 1561 09/30/2026      | WIRE        | USDA/RURAL D   | USDA/RURAL DEVELOPMENT     | QUARTERLY RUS PAYMENT                   | 46,424.45  |
| 1563 10/01/2026      | WIRE        | IRS            | WEST COAST BANK            | FEDERAL TAX LIABILITY                   | 46,397.61  |
| 1564 10/01/2026      | WIRE        | WASH 1         | WA DEPT OF RETIREMENT SYS  | STATE RETIREMENT - PLAN 2               | 18,464.96  |
| 1565 10/01/2026      | WIRE        | WASH 7         | WA STATE TREAS-MS: PO-11   | DEFERRED COMPENSATION                   | 14,504.51  |
| 1566 10/01/2026      | WIRE        | HRA            | HRA VEBA TRUST CONTRIBUTI  | VEBA MEDICAL SAVINGS                    | 4,538.03   |
| 1567 10/01/2026      | WIRE        | DSHS           | DSHS                       | DEPARTMENT OF SOCIAL HEALTH SERVICES    | 162.40     |
| 1568 10/02/2026      | WIRE        | CUSTOM TRUCK   | CUSTOM TRUCK CAPITAL       | VEHICLE #88-CONTRACT PAYMENT            | 8,801.37   |
| 128925 09/21/2026    | CHK         | 69             | AGATE ASPHALT              | PATCH WORK (OFFICE) 21971 N HWY 101     | 4,869.20   |
| 128926 09/21/2026    | CHK         | 69             | AGATE ASPHALT              | UNION HEIGHTS MAINLINE / HWY 101 & 106  | 10,049.20  |
| 128927 09/21/2026    | CHK         | APEX           | APEX ENGINEERING           | HARSTENE RETREAT WATER SYSTEM PLAN      | 4,500.00   |
| 128928 09/21/2026    | CHK         | GONZALES, RU   | RUDY GONZALES              | CLOTHING ALLOWANCE                      | 350.00     |
| 128929 09/21/2026    | CHK         | SPIKES         | SPIKES HYDRAULICS & EQUIP  | EQUIPMENT #114-HOSE & FITTINGS          | 91.33      |
| 128930 09/21/2026    | CHK         | TERRAPHASE E   | TERRAPHASE ENGINEERING INC | JORSTAD SUBSTATION-GEOTECHNICAL REPORT  | 2,380.00   |
| 128931 09/21/2026    | CHK         | DJ'S ELECTRICA | DJ'S ELECTRICAL INC        | FEMA S25 TO S77 PROJECT                 | 7,738.91   |
| 128932 09/21/2026    | CHK         | DJ'S ELECTRICA | DJ'S ELECTRICAL INC        | FEMA S25 TO S77 PROJECT                 | 30,955.64  |
| 128933 09/22/2026    | CHK         | AAA            | AAA SEPTIC TANK PUMPING    | MADRONA PARK WATER-230 FREEDOM LANE     | 126.69     |
| 128934 09/22/2026    | CHK         | 54             | RICK BRAGER                | TRAVEL PER DIEM REIMBURSEMENT-LAS VEGAS | 268.00     |
| 128935 09/22/2026    | CHK         | BRUCE TITUS F  | BRUCE TITUS FORD           | VEHICLE #71 & #80-FUEL FILTERS          | 211.75     |
| 128936 09/22/2026    | CHK         | 41             | LISA CATES                 | TRAVEL PER DIEM-LAS VEGAS               | 581.20     |
| 128937 09/22/2026    | CHK         | DON SMALL & S  | DON SMALL & SONS OIL DIST  | UNLEADED & DIESEL                       | 3,125.48   |
| 128938 09/22/2026    | CHK         | 68             | MADISON DUNCAN             | TRAVEL PER DIEM-LAS VEGAS               | 317.34     |
| 128939 09/22/2026    | CHK         | GRAYJU         | GRAY, OLIVER               | MONTHLY REIMBURSEMENT-#789026094340     | 397.51     |
| 128940 09/22/2026    | CHK         | HOODSPORT AC   | HOODSPORT ACE & LUMBER     | SHOP SUPPLIES-TORCH PROPANE KIT         | 54.29      |

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|----------------------|-------------|---------------|---------------------------------|------------------------------------------|------------|
| 128941 09/22/2026    | CHK         | L.G.          | L. G. ISAACSON CO. INC.         | VEHICLE #76A, #81A, & #82A-SHACKLES      | 293.24     |
| 128942 09/22/2026    | CHK         | MUNCHR        | MUNCH, ROY                      | MONTHLY REIMBURSEMENT                    | 886.57     |
| 128943 09/22/2026    | CHK         | SPIKES        | SPIKES HYDRAULICS & EQUIP       | SHOP SUPPLIES                            | 35.94      |
| 128944 09/22/2026    | CHK         | STELLA-JONES  | STELLA-JONES CORPORATION        | ELECTRIC INVENTORY-TREATED FIR POLES     | 35,492.33  |
| 128945 09/22/2026    | CHK         | VERIZO        | VERIZON WIRELESS                | ISLAND LAKE MANOR, BEL AIRE,& SHADOWOOD  | 75.12      |
| 128946 09/22/2026    | CHK         | WATER         | WATER MGMT LABS                 | COPPER & LEAD TESTING                    | 2,052.00   |
| 128947 09/22/2026    | CHK         | 53            | JEREMIAH WAUGH                  | TRAVE PER DIEM REIMBURSEMENT-LAS VEGAS   | 336.88     |
| 128948 09/22/2026    | CHK         | NAPA AUTO PA  | WESTBAY NAPA AUTO PARTS         | SHOP SUPPLIES                            | 249.94     |
| 128949 09/23/2026    | CHK         | 2             | JOSEPH ARMITAGE                 | INACTIVE REFUND                          | 37.51      |
| 128950 09/23/2026    | CHK         | 2             | RICHARD BARNEY                  | INACTIVE REFUND                          | 51.48      |
| 128951 09/23/2026    | CHK         | 2             | GUY CLEGG                       | INACTIVE REFUND                          | 41.03      |
| 128952 09/23/2026    | CHK         | 2             | MICHAEL JAY NOLAN ESTATE        | INACTIVE REFUND                          | 418.35     |
| 128953 09/23/2026    | CHK         | 2             | HERBERT J TUBBS                 | INACTIVE REFUND                          | 31.03      |
| 128954 09/25/2026    | CHK         | 37            | JORDAN ADAMS                    | CLOTHING ALLOWANCE                       | 350.00     |
| 128955 09/25/2026    | CHK         | GRAY          | GRAY & OSBORNE, INC             | MANZANITA RESERVOIR & BOOSTER            | 52,908.20  |
| 128956 09/25/2026    | CHK         | HOOD CANAL    | HOOD CANAL MARKET FRESH         | CUSTOMER APPRECIATION BBQ-TOMATOE & ONIO | 267.34     |
| 128957 09/25/2026    | CHK         | HOODSPORT AC  | HOODSPORT ACE & LUMBER          | MADRONA PARK WATER PUMPHOUSE             | 234.49     |
| 128958 09/25/2026    | CHK         | LES SCHWAB    | LES SCHWAB WAREHOUSE CENTER     | VEHICLE #64-(1)NEW TIRE                  | 377.56     |
| 128959 09/25/2026    | CHK         | MT VIEW LOCA  | MT. VIEW LOCATING SERVICES, LLC | REPLACE LOST CHECK #128730 JULY INVOICE  | 3,825.00   |
| 128960 09/25/2026    | CHK         | NISC          | NISC                            | MIC CONF.-LAS VEGAS RICK,LISA,MADISON,JE | 4,980.00   |
| 128961 09/25/2026    | CHK         | PUGET SOUND S | PUGET SOUND SOLAR               | GEODUCK RESTAURANT L3 EV CHARGERS        | 113,089.98 |
| 128962 09/25/2026    | CHK         | TOTH & ASSOC  | TOTH AND ASSOCIATES, INC        | JORSTAD SUBSTATION                       | 95,466.25  |
| 128963 09/25/2026    | CHK         | YORK          | YORK, MIKE                      | DOT PHYSICAL                             | 175.00     |
| 128964 09/29/2026    | CHK         | AAA           | AAA SEPTIC TANK PUMPING         | CUSTOMER SERVICE APPREICATION-BBQ        | 628.81     |
| 128965 09/29/2026    | CHK         | BUILDERS      | BUILDERS FIRSTSOURCE, INC       | ISLAND HIDEAWAY WATER-SUPPLIES           | 194.19     |
| 128966 09/29/2026    | CHK         | DON SMALL & S | DON SMALL & SONS OIL DIST       | UNLEADED & DIESEL                        | 3,703.70   |

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|----------------------|-------------|---------------|-------------------------------|--------------------------------------------|--------------|
| 128967 09/29/2026    | CHK         | EKOS, LLC     | EKOS, LLC                     | EKOS FUEL SITE MODULE                      | 80.00        |
| 128968 09/29/2026    | CHK         | FERRIER       | JANIECE FERRIER               | AUGUST 2026 MO. REIMBURSEMENT-#51058600    | 1,031.18     |
| 128969 09/29/2026    | CHK         | GEOSYNTEC     | GEOSYNTEC CONSULTANTS, INC    | UNION CONSOLIDATION WATER RIGHTS           | 315.75       |
| 128970 09/29/2026    | CHK         | HOOD CANAL    | HOOD CANAL MARKET FRESH       | CUSTOMER APPREIICATION BBQ-SUPPLIES        | 42.19        |
| 128971 09/29/2026    | CHK         | HOODSPORT AC  | HOODSPORT ACE & LUMBER        | CUSTOMER APPRECIATION BBQ-WATER & CLEAN    | 411.49       |
| 128972 09/29/2026    | CHK         | J&I           | J & I POWER EQUIPMENT INC     | SHOP SUPPLIES-CHAIN SAW (CHAINS)           | 281.56       |
| 128973 09/29/2026    | CHK         | KESTER        | KESTER, MEG                   | MONTHLY REIMBURSEMENT                      | 3,980.80     |
| 128974 09/29/2026    | CHK         | MASON2        | MASON COUNTY TREASURER        | BIG 5 WATER CONSOLIDATION AMENDMENT        | 2,950.00VOID |
| 128975 09/29/2026    | CHK         | MTN2COAST     | MTN2COAST, LLC                | LILLIWAUP BAY BORING PROJECT               | 8,040.00     |
| 128976 09/29/2026    | CHK         | NORTHWEST RO  | NORTHWEST ROCK, INC           | SHOP-ROCK                                  | 3,671.86     |
| 128977 09/29/2026    | CHK         | PITENY BOWES  | PITNEY BOWES GLOBAL FINANCIAL | SEQTRLY MAILING MACHINE & SCALE-LEASE FEES | 498.50       |
| 128978 09/29/2026    | CHK         | SCOTT MCLEND  | SCOTT MCLENDON'S HARDWARE #2  | CUSTOMER APPRECIATION BBQ-SUPPLIES         | 39.07        |
| 128979 09/29/2026    | CHK         | TOZIER        | TOZIER BROS, INC              | CUSTOMER APPRECIATION BBQ-PROPANE TANK     | 67.30        |
| 128980 09/29/2026    | CHK         | VERIZO        | VERIZON WIRELESS              | MONTHLY TABLETS & (4) CELLULAR CHARGES     | 565.37       |
| 128981 09/29/2026    | CHK         | NAPA AUTO PA  | WESTBAY NAPA AUTO PARTS       | VEHICLE #68-NEW BRAKES                     | 2,479.87     |
| 128982 09/29/2026    | CHK         | 2             | OLYMPIC MT ICE CREAM          | CUSOTMER APPRECIATION BBQ-ICE CREAM        | 875.00       |
| 128983 09/29/2026    | CHK         | MASTELLER     | KRISTIN MASTELLER             | TRAVEL EXPENSE REIMBURSEMENT               | 1,708.35     |
| 128984 09/29/2026    | CHK         | CITI CARDS    | CITI CARDS                    | MO.CITI CARD CHARGES-ACCT ENDING IN#4326   | 25,569.46    |
| 128985 09/30/2026    | CHK         | WASH 8        | WASHINGTON STATE              | SEPTEMBER 2026-HEALTH, DENTAL, & LTD       | 60,875.75    |
| 128986 10/01/2026    | CHK         | CNA           | CNA SURETY DIRECT BILL        | WA HIGHWAY PERMIT MASON COUNTY PUBLIC WO   | 250.00       |
| 128987 10/01/2026    | CHK         | IBEW          | IBEW LOCAL UNION #77          | UNION DUES                                 | 1,342.31     |
| 128988 10/01/2026    | CHK         | PUDEMP        | PUD #1 EMPLOYEE FUND          | EMPLOYEE FUND                              | 250.00       |
| 128989 10/02/2026    | CHK         | MASON2        | MASON COUNTY TREASURER        | BIG 5 WATER CONSOLIDATION AMENDMENT        | 2,480.00     |
| 128990 10/02/2026    | CHK         | AFLAC         | AFLAC                         | SUPPLEMENTAL INSURANCE                     | 358.74       |
| 128991 10/02/2026    | CHK         | HOODCA        | HOOD CANAL COMMUNICATIONS     | INTERNET, IT, ALARM DIALER, & TELEPHONE    | 6,622.49     |
| 128992 10/02/2026    | CHK         | SLATE ROCK SA | SLATEROCK FR                  | FR APPAREL-NEW EMPLOYEE DREW YORK          | 1,500.00     |

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|----------------------|-------------|----------------|----------------------------------|-----------------------------------------|------------|
| 128993 10/02/2026    | CHK         | 34             | WASHINGTON ALARM, INC            | MONTHLY BILLING - SECURITY SYSTEM SHOP  | 236.22     |
| 128995 10/06/2026    | CHK         | 2M COMPANY     | 2M COMPANY INC                   | WATER INVENTORY PARTS-BLADDER TANK      | 2,456.98   |
| 128996 10/06/2026    | CHK         | A WORKSAFE     | A WORKSAFE SERVICE, INC          | NEW EMPLOYEE-DRUG TESTING (S SWISHER)   | 76.00      |
| 128997 10/06/2026    | CHK         | AAA            | AAA SEPTIC TANK PUMPING          | MADRONA PARK WATER-230 FREEDOM LANE     | 155.00     |
| 128998 10/06/2026    | CHK         | BRADLEY AIR C  | BRADLEY AIR COMPANY              | OFFICE -TROUBLESHOOT NO COOLING OR HEAT | 870.26     |
| 128999 10/06/2026    | CHK         | BRADY TRUCKI   | BRADY TRUCKING CO INC            | SHOP-YARD DEBRIS                        | 60.00      |
| 129000 10/06/2026    | CHK         | BRUCE TITUS F  | BRUCE TITUS FORD                 | VEHICLE #67-PARTS                       | 1,649.78   |
| 129001 10/06/2026    | CHK         | BUILDERS       | BUILDERS FIRSTSOURCE, INC        | NEW WATER STORAGE BUILDING - SUPPLIES   | 355.80     |
| 129002 10/06/2026    | CHK         | CARL           | CARLSON SALES & METERING SOLUTI  | ELECTRIC NON INVENTORY-PARTS            | 2,704.72   |
| 129003 10/06/2026    | CHK         | CORIROSSI, COL | COLE CORIROSSI                   | TRAVEL PER REIMBURSEMENT                | 117.00     |
| 129004 10/06/2026    | CHK         | COLONI         | COLONIAL LIFE INSURANCE          | SUPPLEMENTAL INSURANCE                  | 601.89     |
| 129005 10/06/2026    | CHK         | CRC            | COOPERATIVE RESPONSE CENTER, INC | AFTER HOURS ANSWERING SERVICE           | 2,136.98   |
| 129006 10/06/2026    | CHK         | DAY            | DAY WIRELESS SYSTEMS             | MONTHLY BILLING-(40)RADIOS              | 2,266.04   |
| 129007 10/06/2026    | CHK         | DEPT 15        | DEPT. OF TRANSPORTATION          | UTILITY PERMI-ADDITIONAL CHARGES        | 1,152.10   |
| 129008 10/06/2026    | CHK         | EXCELSIOR CLE  | EXCELSIOR CLEANING               | MONTHLY JANITORIAL SERVICES             | 1,282.50   |
| 129009 10/06/2026    | CHK         | GILLIARDI LOG  | GILLIARDI LOGGING AND CONSTRUCT  | SHOP-ROCK                               | 665.90     |
| 129010 10/06/2026    | CHK         | GOLDSTREET     | GOLDSTREET DESIGN AGENCY, INC.   | WEBSITE HOSTING                         | 60.00      |
| 129011 10/06/2026    | CHK         | HIGHLAND IND   | HIGHLAND INDUSTRIES              | JORSTAD FEEDER PROJECT                  | 142,437.06 |
| 129012 10/06/2026    | CHK         | HOODSPORT AC   | HOODSPORT ACE & LUMBER           | NEW WATER STORAGE BUILDING-SUPPLIES     | 127.65     |
| 129013 10/06/2026    | CHK         | LARRY BROWN    | LARRY BROWN CONSTRUCTION, INC    | BAY EAST WATER TREATMENT                | 73,409.26  |
| 129014 10/06/2026    | CHK         | MASON CO GAR   | MASON COUNTY GARBAGE             | MONTHLY GARBAGE CHARGES                 | 1,314.82   |
| 129015 10/06/2026    | CHK         | MILROY         | BRANDY MILROY                    | TRAVEL PER REIMBURSEMENT-WPUDA WORKSHOP | 452.92     |
| 129016 10/06/2026    | CHK         | NWSS           | NORTHWEST SAFETY SERVICE LLC     | SAFETY TRAINING 9/10/2026               | 1,136.25   |
| 129017 10/06/2026    | CHK         | ONLINE         | ONLINE INFORMATION SERVIC        | MONTHLY UTILITY EXCHANGE REPORT         | 132.62     |
| 129018 10/06/2026    | CHK         | PLATT ELECTRI  | PLATT                            | NEW WATER STORAGE BLDG-SUPPLIES         | 241.47     |
| 129019 10/06/2026    | CHK         | PUDCAS         | PUD # 1 PETTY CASH               | REFUND PETTY CASH                       | 63.30      |

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|----------------------|-------------|----------------|--------------------------------|------------------------------------------|-----------|
| 129020 10/06/2026    | CHK         | PURCOR PEST    | PURCOR PEST SOLUTIONS          | QUARTERLY PEST SERVICES                  | 363.81    |
| 129021 10/06/2026    | CHK         | RICOH USA, INC | RICOH USA, INC                 | RENT ON TWO MACHINES & ADDITIONAL IMAGES | 514.77    |
| 129022 10/06/2026    | CHK         | SCOTT MCLEND   | SCOTT MCLENDON'S HARDWARE #2   | DISPOSALABLE GLOVES                      | 32.57     |
| 129023 10/06/2026    | CHK         | SHEETZ, MIKE   | MIKE SHEETZ                    | MONTHLY TRAVEL EXPENSES                  | 276.34    |
| 129024 10/06/2026    | CHK         | SOUTHERN STA   | SOUTHERN STATES LLC            | REPAIR/REBUILD INTERRUPTER               | 7,685.03  |
| 129025 10/06/2026    | CHK         | GOOS           | TJ GOOS                        | TRAVEL PER REIMBURSEMENT-WPUDA WORKSHOP  | 117.00    |
| 129026 10/06/2026    | CHK         | UTILI1         | UTILITIES UNDERGROUND LOCATION | MONTHLY ELECTRIC LOCATES                 | 118.68    |
| 129027 10/06/2026    | CHK         | WATER          | WATER MGMT LABS                | VARIOUS WATER SYSTEM SAMPLES             | 1,115.00  |
| 129028 10/06/2026    | CHK         | WITTENBERG C   | WITTENBERG CPA, PS             | CONSULTING SERVICES                      | 280.00    |
| 129029 10/06/2026    | CHK         | 2              | RICHARD A DAVENPORT            | DUCTLESS HEATPUMP REBATE-8340 HWY 106    | 920.00    |
| 129030 10/06/2026    | CHK         | 2              | BRYAN W PETTIT                 | DUCTLESS HEATPUMP-461 N SCHOOLHOUSE HILL | 920.00    |
| 129031 10/06/2026    | CHK         | US BANK-CCC    | CORPORATE PAYMENT SYSTEMS      | MO.CREDIT CARD 4484 7345 5001 2554       | 15,068.65 |

Total Payments for Bank Account - 4 : (115) 1,125,407.22

Total Voids for Bank Account - 4 : (1) 2,950.00

Total for Bank Account - 4 : (116) 1,128,357.22

Grand Total for Payments : (115) 1,125,407.22

Grand Total for Voids : (1) 2,950.00

Grand Total : (116) 1,128,357.22

10/08/2026

3:44:03 PM

# Accounts Payable Check Register

Page 6

**PARAMETERS ENTERED:****Check Date:** 09/21/2026 To 10/09/2026**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

10/07/2026 2:36:53 PM

GENERAL LEDGER  
TRANSACTION DETAIL

Page: 1

OCT 2026 To OCT 2026

| Date                                          | Journal Description | Actv BU Project | Mod | Jrnl Reference<br>Code |            |
|-----------------------------------------------|---------------------|-----------------|-----|------------------------|------------|
| Account: 0 131.2 CASH-GENERAL FUND (DISTRICT) |                     |                 |     |                        |            |
| 10/01/26                                      | 100396 Check Print  | 0               | PL  | 2 PAYROLL              | 110,319.29 |

PARAMETERS ENTERED:

Division: All  
Accounts: 0 131.2  
Department: All  
Activity: All  
Sort By: Div/Acct  
Date Selection: Period  
Period: OCT 2026 To OCT 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:

**Reduction of single-phase cabinet C2. Cost reduction of \$3,000.00**

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be increased/**decreased** by the sum of \$ **3,000.00**, 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 \$ **460,138.20**, including sales tax.

C. Time of Completion:

The time of completion shall be **increased**/decreased by 14 calendar days. The revised completion date shall be 11/13/2026.

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

**CONTRACTOR**

Company: Magnum Power LLC

Accepted by: 

Title: Project Manager

Date: 9/17/2026

**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:

**435' of boring rock per rock adder \$490 per ft from bid. See attached bid sheet and bore log. 435ft x \$490/ft = \$213,150.00**

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be **increased**/decreased by the sum of \$ **213,150.00**, 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 \$ **691,619.10**, including sales tax.

C. Time of Completion:

The time of completion shall be increased/decreased by \_\_\_\_\_ calendar days. The revised completion date shall be 11/13/2026.

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: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# LILLIWAUP BORE LOG

9/25/2026

## NORTH OF V1 to V2

| Footage from V1 | Distance From White Line | Rod # | Depth  | Pitch        |
|-----------------|--------------------------|-------|--------|--------------|
| 15'             | 14'                      | 0     | 4      | -24          |
| 30'             | 13'                      | 1     | 5'     | -15          |
| 45'             | 12'                      | 2     | 7'11   | -15          |
| 60'             | 10'                      | 3     | 9'10"  | -9 +6by10:30 |
| 75'             | 10'                      | 4     | 11'8"  | -6 +3by10:30 |
| 90'             | 10'                      | 5     | 12'6"  | -2 +4by10:30 |
| 105'            | 10'                      | 6     | 13'    | 0 7.5'of9    |
| 120' Rock       | 10'                      | 7     | 13'6   | 0 5'of9      |
| 135' rock       | 10'                      | 8     | 13'6"  | +2 7.5'of9   |
| 150' rock       | 10'                      | 9     | 13'2"  | +2.          |
| 165' rock       | 10'                      | 10    | 13'4"  | 0 7.5'of9    |
| 180' rock       | 11'                      | 11    | 12'10" | +5 15'of9    |
| 195' rock       | 12'                      | 12    | 12'6"  | 0 7.5'of9    |
| 210' rock       | 13'                      | 13    | 13'2"  | 0 12'of9     |
| 225' rock       | 13'                      | 14    | 12'6"  | +4           |
| 240' rock       | 13'                      | 15    | 12'2"  | +4 7.5of9    |
| 255' rock       | 12'                      | 16    | 10'9"  | +4           |
| 270' rock       | 11'                      | 17    | 10'7"  | +1. 7.5of9   |
| 285' rock       | 9'                       | 18    | 10'5"  | -1 7.5of8    |
| 300' rock       | 8'                       | 19    | 10'9"  | -3 15'of9    |
| 315' rock       | 7'                       | 20    | 11'    | 0 15'of9     |
| 330' rock       | 6'                       | 21    | 10"11  | -1 15'of9    |
| 345' rock       | 7'                       | 22    | 10'8"  | 0 15'of9     |
| 360' rock       | 7'                       | 23    | 10'11" | -1 15'of9    |
| 375' rock       | 9'                       | 24    | 11'3"  | 0 7.5of9     |
| 390' rock       | 9'                       | 25    | 10'    | 0            |

|                         |     |    |       |             |
|-------------------------|-----|----|-------|-------------|
| 405' rock               | 12' | 26 | 9'4"  | +2 15'of6   |
| 420' rock               | 13' | 27 | 10'6" | -2 8'of6    |
| 435' rock               | 12' | 28 | 10'6" | -3 10'of4   |
| 450' rock               | 12' | 29 | 11'2" | -6          |
| 465' rock               | 10' | 30 | 11'   | -3          |
| 480' rock               | 9'  | 31 | 11'   | -2 7.5'of12 |
| 495' rock               | 7'  | 32 | 10'5" | +4 7.5of10  |
| 510' rock               | 8'  | 33 | 9'8"  | +4 8'of10   |
| 525' rock               | 8'  | 34 | 8'10" | +8 7.5'of1  |
| 540' rock               | 8'  | 35 | 7'7"  | +9          |
| 555' rock               | 8'  | 36 | 5'4"  | +12         |
| did not drill yet       |     | 37 |       |             |
|                         |     | 38 |       |             |
|                         |     | 39 |       |             |
| +/-640 from v1<br>to v2 |     |    |       |             |

555' minus 120' = 435' of rock bore

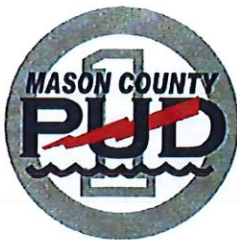
| Line Item                      | Qty | UoM      | Extended | Labor    | Material | Extended            |
|--------------------------------|-----|----------|----------|----------|----------|---------------------|
| 6.11 ROCK BORE (3) 3" & (2) 2" | 435 | Per Foot | \$490.00 | \$400.00 | \$90.00  | <b>\$213,150.00</b> |



|                                           |              |     |     |                       |
|-------------------------------------------|--------------|-----|-----|-----------------------|
| SAW CUT & REPAVE DRIVEWAYS                | PER FOOT     | 500 | 500 | 1,000                 |
| TRENCH (3) 3" & (2) 2"                    | PER FOOT     | 100 | 50  | 150                   |
| TRENCH (2) 2"                             | PER FOOT     | 80  | 15  | 95                    |
| ROCK TRENCH (3) 3" & (2) 2"               | PER FOOT     | 450 | 50  | 500                   |
| ROCK TRENCH (2) 2"                        | PER FOOT     | 450 | 40  | 490                   |
| BORE (3) 3" & (2) 2"                      | PER FOOT     | 150 | 50  | 200                   |
| BORE (2) 2"                               | PER FOOT     | 90  | 20  | 110                   |
| ROCK BORE (3) 3" & (2) 2"                 | PER FOOT     | 400 | 90  | 490                   |
| ROCK BORE (2) 2"                          | PER FOOT     | 120 | 30  | 150                   |
| SOIL IMPORT/EXPORT                        | PER CUBIC FT | 40  | 40  | 80                    |
|                                           |              |     |     |                       |
| CONSTRUCTION SUBTOTAL                     |              |     |     | 400,200 <sup>00</sup> |
| GENERAL SUBTOTAL                          |              |     |     | 25,000 <sup>00</sup>  |
| PROJECT SUBTOTAL (CONSTRUCTION + GENERAL) |              |     |     | 425,200 <sup>00</sup> |
| TAXES (8.6%)                              |              |     |     | 36,567 <sup>30</sup>  |
| PROJECT TOTAL                             |              |     |     | 461,767 <sup>30</sup> |

| Description                                                                      | Bid Amount               |
|----------------------------------------------------------------------------------|--------------------------|
| Project Total Amount Bid for Comparison (without sales tax)                      | \$ 425,200 <sup>00</sup> |
| Cost of Trench Safety Systems (without sales tax) if applicable<br>RCW 39.04-180 | \$ 1,500                 |
| 8.6% Sales Tax                                                                   | \$ 36,696 <sup>20</sup>  |
| Total Bid (including tax)                                                        | \$ 463,396 <sup>20</sup> |

Total bid amount in words: FOUR HUNDRED SIXTY THREE THOUSAND, THREE HUNDRED NINETY SIX DOLLARS and TWENTY CENTS



**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

**STANDARD CLAIM FORM**  
**PLEASE TYPE OR PRINT IN INK**

Please return to:

General Manager  
21971 N. Hwy 101 Shelton, WA 98584

Business Hours: 8:00am - 5:00pm

**PERSONAL INFORMATION**

1. CLAIMANT'S NAME:

Flem Levi R  
Last Name First Middle

2. RESIDENCE ADDRESS CURRENT ADDRESS:

21382 us 101, Shelton, WA, 98584

3. MAILING ADDRESS (IF DIFFERENT):

31257 172nd Ave Se, Auburn, WA, 99092

4. RESIDENTIAL ADDRESS AT TIME OF INCIDENT:

31257 172nd Ave Se, Auburn, WA, 99092

5. CLAIMANT'S DAYTIME TELEPHONE: (206) 962-1570 (206) 962-1570  
Home Business

6. CLAIMANT'S E-MAIL ADDRESS LeviFLEM@gmail.com

**INCIDENT INFORMATION**

7. DATE OF INCIDENT: 04 / 27 / 2026  
month day year

8. TIME: ? A.M. / P.M. (CIRCLE ONE)

9. IF THE INCIDENT OCCURRED OVER A PERIOD OF TIME PLEASE PROVIDED:

BEGINNING TIME:        /        /         
month day year

ENDING TIME:        /        /         
month day year

10. LOCATION OF INCIDENT:

21382 us 101 Shelton, WA Mason  
Address/Street/Mile Post City County



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

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

11. NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF ALL PERSONS INVOLVED, OR WITNESS, TO THIS INCIDENT:

N/A

12. NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF ALL DISTRICT EMPLOYEES HAVING KNOWLEDGE ABOUT THIS INCIDENT (ATTACH ADDITIONAL SHEETS, IF NECESSARY):

Josh Garlock (360) 877-5249 Ext. 204  
N. 21471 Highway 101, Shelton, WA 98584

13. DISTRICT EMPLOYEE ALLEGEDLY RESPONSIBLE FOR DAMAGES/INJURY: \_\_\_\_\_

14. DESCRIBE CONDUCT AND CIRCUMSTANCES CAUSING INJURY OR DAMAGES, EXPLAINING EXTENT OF MEDICAL, PHYSICAL, OR MENTAL INJURIES (ATTACH ADDITIONAL SHEETS, IF NECESSARY):

PUD #1 truck broke my driveway when replacing a  
pole in my yard

15. LAW ENFORCEMENT/SECURITY/FIRE/EMERGENCY AGENCIES WHO RESPONDED TO THE INCIDENT (PLEASE INCLUDE REPORT OR CASE NUMBER IF AVAILABLE)

N/A

16. NAME, ADDRESS, AND TELEPHONE NUMBER OF TREATING PHYSICIAN(S) AND ATTACH COPIES OF MEDICAL REPORTS AND BILLINGS:

N/A

17. PLEASE PROVIDE COPIES OF ANY DOCUMENTS, PICTURES, OR OTHER RECORDS THAT SUPPORT OR RELATE TO YOUR CLAIM. We will need you to provide the year, make and model for each item you claim was damaged such as appliances or vehicles.



**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

18. I / WE DO HEREBY CLAIM DAMAGES FROM PUD#1 IN THE SUM OF \$ 11,966.85

This claim form must be signed either:

- (i) By the claimant, verifying the claim;
- (ii) Pursuant to a written power of attorney, by the attorney in fact for the claimant;
- (iii) By an attorney admitted to practice in Washington state on the claimant's behalf; or
- (iv) By a court-approved guardian or guardian ad litem on behalf of the claimant.

I certify or declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

  
Signature of Claimant

 9/18/26  
Date

**How your claim will be processed:**

1. Claimant submits claim and supporting material to the General Manager.
2. GM conducts an internal investigation to gather facts and review claim with senior staff team.
3. PUD attorney reviews claim and makes recommendation to either approve or deny the claim, or to send it to the PUD's insurance carrier for independent investigation and review.
4. After the investigation is completed, the claim is presented at following Board of Commissioners meeting for approval/denial if it does not need to be sent to the insurance carrier.
5. If the claim is denied, a letter is sent to the claimant explaining why it was denied.
6. If the claim is not initially denied by the Board of Commissioners, it will be sent to the PUD's insurance carrier for processing.
7. If the claim is approved, payment unless the amount is minimal, in which case it may be processed in the PUD's next accounting cycle.

No claims shall be considered without completion of the standard tort claim form and supporting documentation. No claims shall be presented to the Board of Commissioners without going through the investigation process, internal review and review by the PUD's attorney.



4828 101 ST SW

LAKEWOOD WA 98499

2536060669

fenixconcretellc@gmail.com

# PROPOSAL

N.º PROPOSAL

26384

DATE

8/27/2026

PROPOSAL FOR

L&L CONSTRUCTION

ID. CUSTOMER

LLJN322

LEVI FLEM

[206.962.1570](tel:206.962.1570)

31257 172ND AVE SE, AUBURN, WA 98092

[levi@lnlconstructionwa.com](mailto:levi@lnlconstructionwa.com)

PROJECT INFORMATION

21382 US HWY 101, SHELTON, WA 98584

P.O.

21382SH

| DESCRIPTION                                                           | Qty | PRICE          | TOTAL        |
|-----------------------------------------------------------------------|-----|----------------|--------------|
| CONCRETE DRIVEWAY, DEMOLITION AND REPLACEMENT                         |     |                | -            |
| SAWCUT, CONCRETE DRIVEWAY PANELS 4" TO 6" THICK 120 LF                | 1   | 720.00         | 720.00       |
| DEMOLITION, CONCRETE DRIVEWAY PANELS 400 SF                           | 1   | 3,200.00       | 3,200.00     |
| EXPORT AND RECYCLING FEE, DEMOLISHED CONCRETE                         | 1   | 524.45         | 524.45       |
| REMOVE EXISTING SUBGRADE SOIL 2" DEPTH 400 SF                         | 1   | 800.00         | 800.00       |
| IMPORT, PLACE, COMPACT SUBGRADE GRAVEL 2" DEPTH 400 SF                |     |                | -            |
| LABOR FORM SETUP, DRIVEWAY PANELS                                     |     |                | -            |
| REBAR #4 AND DELIVERY FEE, 3' O.C. EA. WAY                            |     |                | -            |
| LABOR INSTALLATION AND TIE, CUTS AND BENDING THE REBAR #4             |     |                | -            |
| MATERIALS, NAILS, WIRE, SCREWS, OIL                                   |     |                | -            |
| CONCRETE DRIVEWAY PANELS, EXPOSED AGGREGATE 5" THICK 400 SF           | 1   | 5,600.00       | 5,600.00     |
| CONCRETE MIX AND FEES, FUEL SURCHARGE, ENVIRONMENTAL, DELIVERY 6.5 CY |     |                | -            |
|                                                                       |     |                | -            |
|                                                                       |     |                | -            |
|                                                                       |     |                | -            |
|                                                                       |     |                | -            |
| signature approval of PROPOSAL                                        |     | PROPOSAL       | \$ 10,844.45 |
| RESELLER PERMIT #                                                     |     | TAX %          | 10.35%       |
|                                                                       |     | TAX            | 1,122.40     |
| 50% PROJECT DOWN PAYMENT                                              |     | PROPOSAL TOTAL | \$ 11,966.85 |

ANY ADDITIONAL WORK WILL BE CHARGED EXTRA. ANY CHANGES OUTSIDE THE STATEMENT OR EXTRA MATERIALS WILL HAVE AN EXTRA CHARGE. IN ALL PROJECTS THERE IS NO GUARANTEE OF NO CRACKS IN THE CONCRETE. BY SIGNING THIS PROJECT PROPOSAL, THE GENERAL CONTRACTOR AND THE PROJECT OWNER DEMANDATE FENIX CONCRETE LLC OF ANY FAILURE IN THE MEASUREMENTS, HEIGHT AND INSTALLATION OF CONCRETE. BY NOT MARKING CITY LOCATION POINTS IN THE PROJECT, FENIX CONCRETE LLC IS NOT RESPONSIBLE FOR ANY FAILURE OF FRAMING THE PROJECT ON PROPERTY. BY SIGNING THIS BUSINESS PROPOSAL, THE CLIENT, GENERAL CONTRACTOR OR OWNER OF THE PROJECT OR PROPERTY ARE AWARE OF THE SIGNATURE OF ANY SUBCONTRACTOR AGREEMENT SIGNED BY FENIX CONCRETE LLC. ADDS OWNER S&L F. FRAMING. WITH THIS PROPOSAL, SIGNED THE CLIENT, GENERAL CONTRACTOR AND OWNER OF THE PROJECTS AGREE TO PAY AND SETTLE THE AMOUNT AGREED IN THE PROPOSAL. IF THE AMOUNT IS GREATER THAN THE BUSINESS PROPOSAL, IT WILL BE ADDED AND DETAILED IN THE INVOICE OF THE PROJECT. BY REFUSING OR WITHHOLDING ANY PAYMENT, THE CLIENT, CONTRACTOR AND OWNER OF THE PROJECT WILL ASSUME THE CHARGES OF LEGAL REPRESENTATION, TO TAKE ACTION ON THE LEGAL MATTER, PLUS MONTHLY INTEREST OF 15% OF THE TOTAL OF ALL BILLING AND LEGAL REPRESENTATION CHARGES.

FENIX CONCRETE LLC IS NOT RESPONSIBLE FOR CRACKS IN CONCRETE AFTER POURING CONCRETE. CHANGE IN COLORS, MARKS IN CONCRETE. THE CLIENT DECLANDS FENIX CONCRETE LLC RESPONSIBLE FOR ANY DAMAGE OR INJURY TO THE PROPERTY OR ANY TERMINATION IN THE CONCRETE. UPON RECEIPT THIS DOCUMENT THE CLIENT AGREES BY THE CONDITIONS AND TERMS OF THIS DOCUMENT.



N.º PROPOSAL

26384

DATE

8/27/2026

## Work Description:

### 1. Project Services:

- |    |                                             |    |                                              |
|----|---------------------------------------------|----|----------------------------------------------|
| A. | SUPERVISION & PROJECT MANAGEMENT            | K. | POUR CONCRETE DRIVEWAY PANELS                |
| B. | SITE SPECIFIC SAFETY PLAN & MSDS SHEETS     | L. | EXPOSED AGGREGATE FINISH                     |
| C. | LAYOUT FROM SURVEYED CONTROL POINTS         | M. | NECESSARY LABOR TO COMPLETE WORK DESCRIPTION |
| D. | SAWCUT EXISTING DRIVEWAY PANELS             | N. |                                              |
| E. | DEMOLISH EXISTING DRIVEWAY PANELS           | O. |                                              |
| F. | EXPORT AND RECYCLE, DEMOLISHED CONCRETE     | P. |                                              |
| G. | EXCAVATE, EXPORT, RECYCLE EXISTING SUBGRADE | Q. |                                              |
| H. | IMPORT, PLACE, COMPACT GRAVEL FOR SUBGRADE  | R. |                                              |
| I. | FORM SET UP DRIVEWAY                        | S. |                                              |
| J. | REBAR INSTALLATION AND TIE                  | T. |                                              |

### 2. Project Materials:

- |    |                 |    |  |
|----|-----------------|----|--|
| A. | SUBGRADE GRAVEL | I. |  |
| B. | CONCRETE        | J. |  |
| C. | REBAR #4        | K. |  |
| D. | NAILS           | L. |  |
| E. | SCREWS          | M. |  |
| F. | WIRE            | N. |  |
| G. | OIL             | O. |  |
| H. |                 | P. |  |

### 3. PROJECT EXCLUSIONS:

- |    |                                              |     |                                                     |
|----|----------------------------------------------|-----|-----------------------------------------------------|
| A. | SURVEYING & STAKING                          | O.  | CITY CURB & GUTTER, SIDEWALKS & STREET PAVING       |
| B. | ELEVATION VERIFICATION FOR ON & OFFSITE WORK | P.  | EXTRUDED CURBS                                      |
| C. | TESTING FOR SOILS & CONCRETE DEMOLITION      | Q.  | LIGHT POLE & SIGN BASES & INSTALLATION              |
| D. |                                              | R.  | BOLLARDS & INSTALLATION                             |
| E. |                                              | S.  | TRAFFIC CONTROL & BARRICADE                         |
| F. |                                              | T.  | ROAD CLEANUP                                        |
| G. |                                              | U.  | DEWATERING & EROSION CONTROL                        |
| H. | SHORING & UNDERPINNING                       | V.  | WEATHER PROTECTION                                  |
| I. | ALL DIVISION 5 METALS, EMBEDS & LOCATIONS    | W.  | NO CONCRETE DELIVERY BEFORE 7:00 AM & AFTER 3:30 PM |
| J. | GRADE & FINE GRADE (+ OR - 1" TO BALANCE)    | Y.  | NIGHT WORK... AFTER 3:30 PM & BEFORE 7:00 AM        |
| K. | INTEGRAL CONCRETE COLOR                      | Z.  | PERMITS, BONDS & WSST                               |
| L. | CONCRETE STAMPING                            | AA. | THIRD PARTY INSURANCE                               |
| M. | CURE, SEALANTS, HARDENERS & APPLICATION      | BB. | ANY ITEM NOT SPECIFICALLY STATED ABOVE              |
| N. | CAULK, GROUT & PLACEMENT                     | CC. |                                                     |

### 4. FENIX CONCRETE LLC MAY REQUIRE:

- |    |                           |    |                                   |
|----|---------------------------|----|-----------------------------------|
| A. | POWER, WATER & LIGHTING   | C. | THE HELP OF A FORKLIFT            |
| B. | ONSITE AREA FOR MATERIALS | D. | ONSITE AREA FOR ECO-PAN RECYCLING |

### 5. CONDITIONS:

- A. Honoring estimate for 60 days from date of estimate
- B. Payment requirement is 30 days from date of invoice.
- C. Normal 40 hour work week is Monday thru Friday from 7:00 AM to 3:30 PM.

**N.º PROPOSAL****26384****DATE****8/27/2026**

### 1. Purpose of the Contract

THE CONTRACTOR AGREES TO PERFORM THE CONCRETE CONSTRUCTION WORK DESCRIBED IN **N.º PROPOSAL 26384**  
DATE **8/27/2026** WHICH FORMS AN INTEGRAL PART OF THIS AGREEMENT.

### 2. SCOPE OF WORK

INCLUDES, BUT IS NOT LIMITED TO: SITE PREPARATION, FORMWORK, SUPPLY AND POURING OF CONCRETE WITH [3000PSI MINIMAL] STRENGTH,  
FINISHES AS PER SPECIFICATIONS, AND SITE CLEANUP UPON COMPLETION.

### 3. PRICE AND PAYMENT TERMS

THE TOTAL PRICE IS \$ **11,966.85** PAYABLE ACCORDING TO THE AGREED SCHEDULE. THE FINAL PAYMENT, OR ANY OUTSTANDING BALANCE,  
SHALL NOT EXCEED THIRTY (30) CALENDAR DAYS FROM THE DATE OF ISSUANCE OF THE CORRESPONDING **N.º PROPOSAL 26384**

### 4. PAYMENT GUARANTEE

- \* LATE PAYMENT INTEREST: 1.5% PER MONTH (18% ANNUAL) OR THE MAXIMUM ALLOWED BY WASHINGTON LAW, WHICHEVER IS LOWER
- \* RIGHT TO SUSPEND WORK FOR NON-PAYMENT.
- \* RIGHT TO FILE A MECHANIC'S LIEN IN ACCORDANCE WITH RCW 60.04.
- \* RECOVERY OF LEGAL AND ADMINISTRATIVE COLLECTION COSTS.

### 5. CHANGES OR MODIFICATIONS

ANY CHANGE NOT INCLUDED IN THE ORIGINAL PROPOSAL SHALL BE DEEMED AN ADDITIONAL SERVICE, WITH AN EXTRA CHARGE APPROVED IN WRITING  
BY THE CLIENT PRIOR TO EXECUTION.

### 6. LIMITED WARRANTY

COVERS ONLY DEFECTS IN MATERIALS OR WORKMANSHIP FOR [1] MONTHS FROM DELIVERY, LIMITED TO REPAIR OR REPLACEMENT AT THE CONTRACTOR'S DISCRETION.  
DOES NOT COVER DAMAGE DUE TO MISUSE, LACK OF MAINTENANCE, UNAUTHORIZED MODIFICATIONS, EXTREME WEATHER, OR AESTHETIC VARIATIONS INHERENT TO CONCRETE.  
TOTAL LIABILITY IS LIMITED TO THE AMOUNT ACTUALLY PAID BY THE CLIENT.

### 7. LIMITATION OF LIABILITY

FENIX CONCRETE LLC AND SAUL F. FRAIRE SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, NOR FOR DISSATISFACTION BASED ON  
SUBJECTIVE CRITERIA NOT SPECIFIED IN WRITING.

### 8. AESTHETIC CONDITIONS AND MINOR CRACKS

COLOR VARIATIONS, STAINS, TEXTURE DIFFERENCES, AND HAIRLINE CRACKS IN FLATWORK, FOUNDATIONS, RETAINING WALLS, SLABS,  
OR SIDEWALKS ARE INHERENT TO CONCRETE AND DO NOT CONSTITUTE A DEFECT OR BREACH.

### 9. PRE-EXISTING DAMAGE AND STAINS

NO LIABILITY FOR PRE-EXISTING CRACKS OR DAMAGE TO SIDEWALKS OR DRIVEWAYS THAT WORSEN DUE TO THE USE OF COMPANY MACHINERY OR VEHICLES.  
NO LIABILITY FOR STAINS FROM LIQUIDS, OILS, FUELS, OR CONCRETE WATER ON STREETS, SIDEWALKS, OR DRIVEWAYS, EXCEPT IN CASES OF PROVEN GROSS NEGLIGENCE.

### 10. POST-COMPLETION DAMAGES

ONCE THE WORK IS DELIVERED AND ACCEPTED, THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR ANY SUBSEQUENT DAMAGE OR LOSS,  
EXCEPT AS EXPRESSLY COVERED BY THE LIMITED WARRANTY.

### 12. WASTE CONTAINERS – DAMAGE EXCLUSION

THE CLIENT ACKNOWLEDGES AND AGREES THAT THE PLACEMENT, MOVEMENT, OR USE OF WASTE CONTAINERS, DUMPSTERS, OR SIMILAR REFUSE RECEPTACLES BY FENIX  
CONCRETE LLC, SAUL F. FRAIRE, OR ANY SUBCONTRACTORS, MAY RESULT IN SCRATCHES, STAINS, CRACKS, OR OTHER MARKS ON STREETS, SIDEWALKS, DRIVEWAYS, OR OTHER SURFACES.

FENIX CONCRETE LLC AND SAUL F. FRAIRE SHALL NOT BE LIABLE FOR ANY DAMAGE, DETERIORATION, OR COSMETIC IMPACT CAUSED BY THE PRESENCE OR OPERATION OF SUCH  
CONTAINERS, EXCEPT IN CASES OF PROVEN GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT.

IT IS THE CLIENT'S RESPONSIBILITY TO DESIGNATE AND PREPARE AN APPROPRIATE LOCATION FOR THE PLACEMENT OF WASTE CONTAINERS PRIOR TO THE COMMENCEMENT OF  
WORK. ANY COSTS ASSOCIATED WITH REPAIR OR RESTORATION OF SURFACES AFFECTED BY WASTE CONTAINERS SHALL BE BORNE SOLELY BY THE CLIENT.

### 13. HOT SAW CUTTING – DAMAGE EXCLUSION

THE CLIENT ACKNOWLEDGES AND AGREES THAT THE USE OF A HOT SAW FOR CUTTING CONCRETE, ASPHALT, OR OTHER MATERIALS MAY GENERATE VIBRATIONS, HEAT, DUST, /  
PARTICLE DISPLACEMENT THAT, WITHOUT INTENT, COULD AFFECT OR DAMAGE PLUMBING PIPES, STRUCTURAL ELEMENTS, ELECTRICAL WIRING, OR OTHER HIDDEN OR EXPOSED INSTALLATIONS.

FENIX CONCRETE LLC AND SAUL F. FRAIRE SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY DAMAGE, SERVICE INTERRUPTION, OR REPAIR COSTS RELATED TO SUCH ELEMENTS,  
EXCEPT IN CASES OF PROVEN GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT.

IT IS THE CLIENT'S RESPONSIBILITY TO DISCLOSE AND PROVIDE ACCURATE PLANS, LOCATIONS, OR MARKINGS OF ANY UNDERGROUND OR INTERNAL INSTALLATIONS PRIOR TO  
START OF WORK. ANY REPAIR OR REPLACEMENT COSTS FOR DAMAGE TO PLUMBING, STRUCTURE, OR ELECTRICAL WIRING SHALL BE BORNE SOLELY BY THE CLIENT.

### 11. GOVERNING LAW

THIS AGREEMENT IS GOVERNED BY THE LAWS OF THE STATE OF WASHINGTON, USA.

---

**Re: Broken driveway**

---

From Levi Flem <leviflem@gmail.com>

Date Fri 9/18/2026 3:30 PM

To Josh Garlock <joshg@mason-pud1.org>

 2 attachments (2 MB)

Driveway damage claim form HC2.pdf; PROPOSAL LLJN322 21382SH 26384.pdf;

**[WARNING]** This email originated outside of Mason PUD 1, DO NOT click any links or open any attachments if you are not certain this is from a safe sender. Thank you!

Hey Josh, I tried getting more estimates but a lot of the guys just texted me a number (from 8-15k). So I attached the one official estimate and the TORT Form. Anything more you need from me?

On Thu, Aug 13, 2026 at 12:51 PM Josh Garlock <[joshg@mason-pud1.org](mailto:joshg@mason-pud1.org)> wrote:

Hey Levi,

Hey, went and looked at the driveway. I do see some broken pieces of concrete at this point. I'm not really sure if it was from our guys Hood canals guys or anybody else that drove in there so what I'm gonna have you do is why don't you get some estimates then come to the PUD and fill out a torque claim and submit your quotes at that point it will go in front of our board of commissioners, and they will either decide that they are going to approve to fix it or deny it. Do you have any proof that it was from our guys as far as pictures breaking the concrete?

Get [Outlook for iOS](#)

---

**From:** Levi Flem <[leviflem@gmail.com](mailto:leviflem@gmail.com)>

**Sent:** Tuesday, 11 August 2026 12:36:01

**To:** Josh Garlock <[joshG@mason-pud1.org](mailto:joshG@mason-pud1.org)>

**Subject:** Broken driveway

**[WARNING]** This email originated outside of Mason PUD 1, DO NOT click any links or open any attachments if you are not certain this is from a safe sender. Thank you!

Hey Josh, your guys replaced a power pole at my rental property, [21382 us 101, Shelton, WA, 98584](#), a couple of months ago. We just noticed yesterday that the driveway on five of the concrete sections has quite a bit of additional damage that was not there prior. As you can see in the attached photos there's lots of spider webbing and new cracks. Please feel free to stop by and check it out. What is the best way to proceed with this? Should I get estimates?



Thank you,

Call or text  
Levi Flem  
[206-962-1570](tel:206-962-1570)

--  
Levi Flem  
206-962-1570









## PUD1 – Executive Summary – August 2026

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

- **Work in Progress:**
  - Grant Applications – Ongoing
  - 2025 Financial & Federal Single Audit
  - 2025 Accountability Audit
  - 2027 Budget
- **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 \$1,228,163 for the month of August 2026.
- Expenditures –Gross expenditures were \$1,053,198 for the month of August 2026.
- As of August, the PUD has \$1,788,631 grant reimbursements outstanding for ongoing projects, which is an equivalent of about 60 days of our cash on hand\*.

| <b>Financial Metrics as Compared with Prior Year:</b>                                                                                  | <b>August 2026</b>                         | <b>August 2025</b>                        |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
| Total General Cash and Investments                                                                                                     | \$1,277,901                                | \$855,399                                 |
| Current Ratio (Current Assets/Current Liabilities)                                                                                     | 1.65 to 1                                  | 2.03 to 1                                 |
| Debt Service Coverage (O&M/ Debt Service)                                                                                              | 3.19                                       | 3.40                                      |
| Long-Term Debt to Net Plant                                                                                                            | 24%                                        | 21%                                       |
| Total Debt to Equity Ratio (Total Liabilities/Total Equity)                                                                            | 34%                                        | 36%                                       |
| Long Term Debt to Equity Ratio<br>(Long Term Debt / Total Equity)                                                                      | 29%                                        | 25%                                       |
| Times Interest Earned Ratio<br>(Earnings before Interest & Taxes/Total Interest)                                                       | 3.68                                       | 6.16                                      |
| Cash on Hand<br>(Total Available Cash/Average Daily Costs)<br><b>*Includes Days Cash on Hand from Outstanding Grant Reimbursements</b> | 103 Days (General)<br>216 Days (All Funds) | 55 Days (General)<br>170 Days (All Funds) |



## Mason County PUD No 1

*Budget Summary by Division For the Month Ended August 31, 2026*

|                              | <u>Electric</u> | <u>Water</u>  | <u>Sewer</u> | <u>Totals</u>   |
|------------------------------|-----------------|---------------|--------------|-----------------|
| <b>Total Revenue</b>         | \$ 861,052.01   | \$ 366,131.44 | \$ 979.44    | \$ 1,228,162.89 |
| <b>Budgeted</b>              | \$ 792,559.74   | \$ 332,918.32 | \$ 977.70    | \$ 1,126,455.76 |
| <b>Difference (-/+)</b>      | \$ 68,492.27    | \$ 33,213.12  | \$ 1.74      | \$ 101,707.13   |
| <b>% of Budget</b>           | 109%            | 110%          | 100%         | 109%            |
| <b>Total Expenditures</b>    | \$ 797,564.28   | \$ 255,532.26 | \$ 101.34    | \$ 1,053,197.88 |
| <b>Budgeted</b>              | \$ 841,315.34   | \$ 238,627.81 | \$ 300.91    | \$ 1,080,244.06 |
| <b>Difference (-/+)</b>      | \$ (43,751.06)  | \$ 16,904.45  | \$ (199.57)  | \$ (27,046.18)  |
| <b>% of Budget</b>           | 95%             | 107%          | 34%          | 97%             |
| <b>Net Operating Margins</b> | \$ 63,487.73    | \$ 110,599.18 | \$ 878.10    | \$ 174,965.01   |
| <b>Budgeted</b>              | \$ (48,755.60)  | \$ 94,290.51  | \$ 676.79    | \$ 46,211.70    |
| <b>Difference (-/+)</b>      | \$ 112,243.33   | \$ 16,308.67  | \$ 201.31    | \$ 128,753.31   |
| <b>% of Budget</b>           | -130%           | 117%          | 130%         | 379%            |



## Mason County PUD No 1

*Budget Summary by Division for the Eight Months Ended August 31, 2026*

|                                  | <u>Electric</u>     | <u>Water</u>        | <u>Sewer</u>    | <u>Totals</u>       |
|----------------------------------|---------------------|---------------------|-----------------|---------------------|
| <b>Total Revenue</b>             | \$ 8,207,995.34     | \$ 2,263,406.71     | \$ 7,825.05     | \$ 10,479,227.10    |
| <b>2026 Budget</b>               | \$ 12,081,264.99    | \$ 3,242,799.39     | \$ 11,732.00    | \$ 15,335,796.38    |
| <b>Difference (-/+)</b>          | \$ (3,873,269.65)   | \$ (979,392.68)     | \$ (3,906.95)   | \$ (4,856,569.28)   |
| <b>% of Budget</b>               | 68%                 | 70%                 | 67%             | 68%                 |
| <br><b>Total Expenditures</b>    | <br>\$ 7,286,889.82 | <br>\$ 1,910,762.66 | <br>\$ 3,589.66 | <br>\$ 9,201,242.14 |
| <b>2026 Budget</b>               | \$ 11,739,190.50    | \$ 2,820,792.90     | \$ 9,098.00     | \$ 14,569,081.40    |
| <b>Difference (-/+)</b>          | \$ (4,452,300.68)   | \$ (910,030.24)     | \$ (5,508.34)   | \$ (5,367,839.26)   |
| <b>% of Budget</b>               | 62%                 | 68%                 | 39%             | 63%                 |
| <br><b>Net Operating Margins</b> | <br>\$ 921,105.52   | <br>\$ 352,644.05   | <br>\$ 4,235.39 | <br>\$ 1,277,984.96 |
| <b>2026 Budget</b>               | \$ 342,074.49       | \$ 422,006.49       | \$ 2,634.00     | \$ 766,714.98       |
| <b>Difference (-/+)</b>          | \$ 579,031.03       | \$ (69,362.44)      | \$ 1,601.39     | \$ 511,269.98       |
| <b>% of Budget</b>               | 269%                | 84%                 | 161%            | 167%                |

### Cash Flow

|                                               |                   |                  |                 |                   |
|-----------------------------------------------|-------------------|------------------|-----------------|-------------------|
| <b>Beginning Cash (General Fund)</b>          | <b>57,899.65</b>  | <b>95,251.43</b> | <b>4,195.20</b> | <b>157,346.28</b> |
| Net Operating Margin (Excluding Depreciation) | 4,496,773.11      | 6,014,506.89     | 4,235.39        | 10,515,515.39     |
| Cash Transferred to / from Special Funds      | (1,362,299.60)    | (707,121.85)     | (282.49)        | (2,069,703.94)    |
| Change in Accounts Receivable                 | 1,050,809.06      | (638,578.61)     | (22.53)         | 412,207.92        |
| Change in Accounts Payable                    | (1,599,285.96)    | 28,053.37        | 0.00            | (1,571,232.59)    |
| Cash Expended on Utility Plant                | (103,181.83)      | (3,363,731.85)   | 0.00            | (3,466,913.68)    |
| Change in CWIP                                | (2,168,136.02)    | (1,330,718.95)   | (3,930.37)      | (3,502,785.34)    |
| <b>Ending Cash (General Fund)</b>             | <b>372,578.41</b> | <b>97,660.43</b> | <b>4,195.20</b> | <b>474,434.04</b> |

# Resource Plan Cover Sheet

## Legend

Enter your information into these shaded fields

## Utility Information

Report Year

2026

Utility

Mason County PUD No. 1

Prepared by

Katie Arnold

Email

[karnold@mason-pud1.org](mailto:karnold@mason-pud1.org)

Date of Board/Commission Approval

Notes: Explain resource choices other than conservation/use of renewable energy credits

| Washington State Utility Resource Plan Year 2026 |           |                 |                  |  |
|--------------------------------------------------|-----------|-----------------|------------------|--|
| Estimate Interval                                | Base Year | 5-year Forecast | 10-year Forecast |  |
| Estimate Period                                  | 2025      | 2030            | 2035             |  |
| Season                                           | Annual    | Annual          | Annual           |  |
| Units                                            | aMW       | aMW             | aMW              |  |
| <b>Loads</b>                                     | 8.82      | 11.60           | 12.15            |  |
| <b>Exports</b>                                   |           |                 |                  |  |
| <b>Resources:</b>                                |           |                 |                  |  |
| Energy Conservation Measures                     |           | 0.03            | 0.03             |  |
| BTM Solar                                        |           |                 |                  |  |
| Demand Response                                  |           |                 |                  |  |
| BPA Tier 1 or Base                               | 8.18      | 9.57            | 9.57             |  |
| BPA Tier 2                                       |           | 2.00            | 2.55             |  |
| Cogeneration                                     |           |                 |                  |  |
| Hydro                                            | 0.64      |                 |                  |  |
| Wind                                             |           |                 |                  |  |
| Utility-scale Solar                              |           |                 |                  |  |
| FTM Distributed Solar                            |           |                 |                  |  |
| Biomass                                          |           |                 |                  |  |
| Biogas                                           |           |                 |                  |  |
| Landfill Gas                                     |           |                 |                  |  |
| Geothermal                                       |           |                 |                  |  |
| Nuclear                                          |           |                 |                  |  |
| Other Distributed Renewables                     |           |                 |                  |  |
| Thermal Natural Gas                              |           |                 |                  |  |
| Thermal Coal                                     |           |                 |                  |  |
| Market Purchases                                 |           |                 |                  |  |
| Other                                            |           |                 |                  |  |
| Imports                                          |           |                 |                  |  |
| Undecided                                        |           |                 |                  |  |
| Total Resources                                  | 8.82      | 11.60           | 12.15            |  |
| Load Resource Balance                            | 0.00      | 0.00            | 0.00             |  |

## Hayden Hughes

**From:** HaydenH@mason-pud1.org  
**Subject:** FW: Friday Facts for September 25, 2026

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# *Friday Facts*

A weekly update from the Washington Public Utility Districts Association

9/25/26

## In this issue...

### In the news

**Cowlitz PUD to keep rates steady in 2027**

**Grant PUD reports finances through September 2026**

The Washington PUD Association values our Associate Members



## Executive Director's Message

We are excited to head to Wenatchee next week for the annual WPUDA Water Workshop! The Workshop is a premier training and education conference providing water utility commissioners and staff with an opportunity to do a deep dive into operational and policy issues, with the session topics developed based on WPUDA member input. We are pleased to partner with the Washington Association of Sewer and Water

## Calendar

### 2026 Meeting Dates

**Sept 30-Oct 2**  
Water Workshop,  
Wenatchee

**Oct 15** Budget Committee meeting,

**yield above  
budget results**

**Commerce to  
offer free  
federal grant  
writing  
workshop in  
Quincy**

**Energy news**

**The three Mid-  
Columbia River  
public utility  
districts, Chelan,  
Grant and  
Douglas,  
approved a  
settlement  
agreement to  
resolve  
ongoing  
litigation with  
the U.S.  
government**

**Washington  
and California's  
Governors take  
next steps in  
linking carbon  
markets in 2027**

**Water news**

**Local  
government  
associations  
urge focus on  
strengthening  
Public Works  
Assistance  
Account**

Districts to enhance opportunities for education and networking. We will also announce the WPUDA Water/Wastewater Outstanding Employee of the Year Award, which recognizes an outstanding field operator or staff person who has excelled in the successful operation and maintenance of a PUD water or wastewater system.

This week, WPUDA joined other local government associations in sending a letter to the Public Works Board urging the Board to prioritize stabilizing the account and strengthening legislative support for the program. WPUDA provided suggestions to strengthen legislative support for the Account consistent with the direction of the Water Committee (see Water Report for details).

Today WPUDA staff visited Mason PUD No. 1 for their annual Customer Appreciation event, featuring a drive-thru BBQ lunch and PUD swag. It was great seeing the PUD Commissioners and staff as well as some great friends in the public power community.

*Pictured below: Mason PUD No. 1 General Manager Kristin Masteller, American Public Power Association CEO Scott Corwin, WPUDA Executive Director Liz Anderson*



Have a wonderful weekend!

Olympia

**Nov 18-20**  
Association  
meetings,  
Olympia

**2027 Meeting  
Dates**

**January 13-15**  
Association  
meetings,  
Olympia

**January 13**  
WPUDA  
Legislative  
Reception,  
Olympia

**February 17-  
19** Association  
meetings,  
Olympia

**February 18,**  
PUD Day on  
the Hill,  
Olympia

**February 28-  
March 3**  
WPUDA/APPA  
D.C.  
Legislative  
Rally

**March 17-19**  
Association

110 Gran RD

September 21, 2026

To: PUD-Higher Management, Management, Supervisors and all employees of PUD,

I wanted to first acknowledge a great customer experience on a recent project that was done on my property in Brinnon. I was first contacted and told what needed to be done here. Then, the start date was scheduled. From day one, I was kept in the loop on what was scheduled to be done that day. Every day I was contacted by Mike Rose to let me know the itinerary. He also would check with me in case I needed to get out that day. I have a long driveway, with only one way in and one way out. Mike would reassure me that should I need to get out while they were working, it would be no trouble to make my driveway passable. I worked all my life in a huge company and hired literally thousands of employees in all my years and somewhere in PUD, someone did some fantastic hiring! From first contact to the guys saying goodbye and packing up the equipment and machines, they showed nothing but consideration, respect, professionalism, efficiency, and kindness. I am really impressed. Each one of the men went above and beyond to make sure I was totally satisfied with their work.

I don't remember all their names, but a special shoutout to Mike Rose, Barney, Reese, and to the many others that ended up working on this project, I truly thank you for a job well done! I haven't forgotten my promise to bring you guys some cinnamon rolls and some kind of lunch.

Thank you so much for such a great experience. And, if any idiot DARES to say anything negative or bad about PUD or its employees.....you just let me know who it is and I will set them straight! Let me at them!!

Sincerely,

Katie Skelton

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56° Shelton, WA

## Mason PUD 1 customer appreciation

Oct 01, 2026

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You might be interested in:

- [Journal News Submissions](#)
- [Marine camping may return to Walker Park](#)
- [West Mason chief out](#)

## Hayden Hughes

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**From:** HaydenH@mason-pud1.org  
**Subject:** FW: Mason EDCs Weekly WrapUp

**[WARNING]** This email originated outside of Mason PUD 1, DO NOT click any links or open any attachments if you are not certain this is from a safe sender. Thank you!



- Next week, we're celebrating **Public Power Week**, October 4-10! To recognize the week, we'll be releasing two special episodes of *The Economic Current* featuring Mason County's locally owned public utilities. We'll sit down with **Mason PUD No. 1** and **Mason PUD 3** to talk about what public power means, how our PUDs serve their communities, and the role reliable, community-owned energy plays in Mason County's economy. Stay tuned for both episodes next week!

