

## **Regular Meeting Agenda**

### **Board of Commissioners**

Tuesday, November 15, 2022 3:00 PM

310 Four Corners Rd.

Port Townsend, WA 98368 and per

ZOOM



**To join online go to:** <https://zoom.us/my/jeffcopud>. Follow the instructions to login. Meetings will open 10 minutes before they begin. TOLL FREE CALL IN #: 833-548-0282, Meeting ID# 4359992575#. Use \*6 to mute or unmute. \*9 to raise a hand to request to begin speaking.

Page

#### **1. Call to Order**

With the adoption by the Washington State Legislature of ESHB 1329, providing for both virtual and in-person meetings to be held, JPUD will be offering both virtual on-line meetings as well as in-person meetings, unless advance notice is provided. In person attendance will be limited to provide sufficient space and masking is encouraged. Online participant audio will be muted upon entry. Please unmute at the appropriate time to speak. If you are calling in, use \*6 to mute and unmute and \*9 to raise a hand to request to speak.

#### **2. Agenda Review**

#### **3. Manager and Staff Reports**

For information only, not requiring a vote.

#### **4. Commissioner Reports**

#### **5. Public Comment**





The public comment period allows members of the public to comment, limited to 3 minutes each, on any items not specifically listed on the Agenda or for items listed on the Consent Agenda. Prior to any public comment, members of the public must first be recognized by the President, or the designated Chair of the meeting, and are not permitted to disrupt, disturb, or otherwise impede the orderly conduct and fair progress of the Commission's meeting. After an initial warning by the President, or the designated Chair of the meeting, individuals who intentionally violate these guidelines through actual disruption of the Commission meeting will be dropped from the meeting. (15 min)

#### **6. Consent Agenda**

All matters listed below on the Consent Agenda are considered under one motion and will be enacted by one motion. There will be no separate discussion on those




items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

## Consent Action

- |      |   |        |
|------|---|--------|
| 6.1. | Prior Minutes - None for this meeting   |        |
| 6.2. | Vouchers  | 3 - 22 |
|      | <a href="#">Voucher Approval Form for the Commissioners.pdf</a>                            |        |
|      | <a href="#">Voucher Certification with Supporting Warrant Register &amp; Payroll....pdf</a>  |        |
| 6.3. | Financial Report - None for this meeting  |        |
| 6.4. | Calendar  | 23     |
|      | <a href="#">PUD Calendar November 15, 2022.docx</a>    |        |
| 6.5. | Correspondence Log  | 24     |
|      | <a href="#">C Log.pdf</a>    |        |

## 7. Old Business

For the OLD and NEW BUSINESS section discussions: please hold public comment until each presentation is done but before the vote .

- |      |  |         |
|------|--|---------|
| 7.1. | Wastewater Rates Becket Point  | 25 - 28 |
|      | <a href="#">Agenda Report-Wastewater Rates 221115_Final.pdf</a>             |         |
|      | <a href="#">Rate Schedule Wastewater 221115_Final.pdf</a>                    |         |
|      | <a href="#">Resolution Wastewater Rates Beckett Point 221115_Final.pdf</a>  |         |

## 8. New Business

## 9. Adjourn

## VOUCHER APPROVAL FORM

We, the undersigned Board of Commissioners of Public Utility District No. 1 of Jefferson County hereby approve pending payments for transactions greater than \$100,000, if any. The following transactions are approved from the General Fund in the amount of **\$1,013,748.48** on this **15TH** day of **NOVEMBER 2022** ;

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Kenneth Collins  
President

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Jeff Randall  
Vice President

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Dan Toepper  
Secretary

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### PAYMENTS TO BE APPROVED:

	WARRANTS	AMOUNT	DATE
Accounts Payable:	# 130192 to # 130234	\$ 600,289.96	10/27/2022
Accounts Payable:	# 130235 to # 130277	\$ 177,336.65	11/3/2022
Payroll Checks:	# 71043 to # 71044	\$ 1,009.97	10/13/2022
Payroll Checks:	# 71045 to # 71046	\$ 5,424.23	10/28/2022
Payroll Direct Deposit:		\$ 147,306.67	10/28/2022

**TOTAL INVOICES PAID** **\$931,367.48**

WIRE TRANSFERS PAID	AMOUNT	DATE
USDA RD DCFO for Tri Area Bond biannual payment	\$ 82,381.00	10/21/2022

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**PAYMENT TOTAL** **\$1,013,748.48**

VOIDED WARRANTS

## VOUCHER CERTIFICATION FORM

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just and due obligation against Public Utility District No. 1 of Jefferson County, and that I am authorized to authenticate and certify to said claims, and I, the undersigned, do hereby certify under penalty of perjury that claims for employee and commissioner expenses are just and due against Public Utility District No. 1 of Jefferson County.

Signed: Mike Bailey 11/9/2022  
Mike Bailey, Financial Director / District Auditor Date

### VOUCHER CLAIM FORMS FOR INVOICES PAID:

	WARRANTS	AMOUNT	DATE
Accounts Payable: # 130192	to # 130234	\$ 600,289.96	10/27/2022
Accounts Payable: # 130235	to # 130277	\$ 177,336.65	11/3/2022
Payroll Checks: # 71043	to # 71044	\$ 1,009.97	10/13/2022
Payroll Checks: # 71045	to # 71046	\$ 5,424.23	10/28/2022
Payroll Direct Deposit:		\$ 147,306.67	10/28/2022

**TOTAL INVOICES PAID \$931,367.48**

WIRE TRANSFERS PAID	AMOUNT	DATE
USDA RD DCFO for Tri Area Bond biannual payment	\$ 82,381.00	10/21/2022

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**GRAND TOTAL \$1,013,748.48**

VOIDED WARRANTS

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# Accounts Payable Check Register

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130192 10/27/22	CHK	10002	A WORKSAFE SERVICE, INC	DRUG TEST (1)	67.00
130193 10/27/22	CHK	10006	AFLAC	AFLAC BILL OCT 2022	60.48
				AFLAC BILL OCT 2022	138.36
Total for Check/Tran - 130193:					198.84
130194 10/27/22	CHK	10516	AIR SYSTEMS ENGINEERING INC	HVAC MAINT 310 FOUR CRNRS Q4 2022	3,384.12
				HVAC MAINT 310 FOUR CRNRS Q4 2022	376.01
Total for Check/Tran - 130194:					3,760.13
130195 10/27/22	CHK	10447	ANIXTER INC.	FUSE	115.92
				INSULATOR,FLEX CONDUIT,CROSSARM PIN,SIDE	2,584.36
				WIRE QTY1680	24,868.68
Total for Check/Tran - 130195:					27,568.96
130196 10/27/22	CHK	10873	BROOKS BROTHERS TRAILERS	VEH#136 - CARGO REEL TRAILER	-1,735.19
				VEH#136 - CARGO REEL TRAILER	20,803.19
Total for Check/Tran - 130196:					19,068.00
130197 10/27/22	CHK	10917	BURWASH AND SONS, INC	CABLE FAULT EXCAVATION - 8481 OAK BAY RD	2,037.45
130198 10/27/22	CHK	10940	CALIX, INC.	GS4227E GIGASPIRE - ITEM#000-01174	1,203.49
				EXTENDED WARRANTY ITEM#110-01165	109.97
				E7-2 FEILD INSTALL PACKAG-ITEM#000-00372	1,513.24
Total for Check/Tran - 130198:					2,826.70
130199 10/27/22	CHK	10843	CCG CONSULTING	PROF SVC: BB NETWORK ENGINEERING	5,130.45
				FIBER GRANTS,POLICY & PROCEDURE SEP 2022	1,002.95
				FIBER GRANTS,POLICY & PROCEDURE AUG 2022	3,392.60
				PROF SVC: BB NETWORK ENGINEERING	1,292.60
Total for Check/Tran - 130199:					10,818.60
130200 10/27/22	CHK	10050	CHS	SKYWATER - SALT BAG RUST PELLETS	130.79
				DIESEL FUEL FOR TRUCK #416	151.51
				FUEL FOR TRUCK #410	86.25
Total for Check/Tran - 130200:					368.55

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Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130201 10/27/22	CHK	10685	CINTAS CORPORATION	RESTOCK FIRST AID - 191 OTTO ST	29.03
				RESTOCK FIRST AID - 191 OTTO ST	3.23
Total for Check/Tran - 130201:					32.26
130202 10/27/22	CHK	10501	D & L POLES	MOWING DRAINFIELDS-VARIOUS SUMMER 2022	8,270.31
				MOWING DRAINFIELDS-VARIOUS SUMMER 2022	1,181.47
				RELOCATE WTR MTR TAP - 51 NESS CORNER RD	409.90
Total for Check/Tran - 130202:					9,861.68
130203 10/27/22	CHK	10551	DAY WIRELESS SYSTEMS	MOBILE RADIOS - NOV 2022	986.05
130204 10/27/22	CHK	10747	DESIGNER DECAL, INC.	CABLE LABELS	3,137.30
130205 10/27/22	CHK	10781	EVERGREEN CONSULTING GROUP, LLC	ENERGY CONSERVATION REBATE	1,531.10
				ENERGY CONSERVATION REBATE	2,000.00
				ENERGY CONSERVATION REBATE	1,600.00
				ENERGY CONSERVATION REBATE	700.00
				ENERGY CONSERVATION REBATE	85.00
				ENERGY CONSERVATION REBATE	800.00
				ENERGY CONSERVATION REBATE	1,200.00
				ENERGY CONSERVATION REBATE	85.00
				ENERGY CONSERVATION REBATE	1,024.30
				ENERGY CONSERVATION REBATE	800.00
				ENERGY CONSERVATION REBATE	500.00
				ENERGY CONSERVATION REBATE	700.00
				ENERGY CONSERVATION REBATE	500.00
				ENERGY CONSERVATION REBATE	800.00
				ENERGY CONSERVATION REBATE	800.00
				ENERGY CONSERVATION REBATE	700.00
				ENERGY CONSERVATION REBATE	800.00
				ENERGY CONSERVATION REBATE	1,096.20
				ENERGY CONSERVATION REBATE	3,076.15
Total for Check/Tran - 130205:					18,797.75

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Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130206 10/27/22	CHK	10085	FASTENAL	CABLE TIES, VINYL TAPE, CAUTION TAPE	308.43
				BATTERIES	2.42
				PROTECTIVE EYEWEAR & THERMAL GLOVES	15.07
				BATTERIES	0.26
				RED/BLUE ELEC TAPE	21.43
				LIME ZIP VEST	109.25
Total for Check/Tran - 130206:					456.86
130207 10/27/22	CHK	10811	GDS ASSOCIATES INC.	WPAG SEP 2022 ALLOCATION	1,266.83
				WPAG SEP 2022 ALLOCATION	140.76
Total for Check/Tran - 130207:					1,407.59
130208 10/27/22	CHK	10774	ALEX L GERRISH	BEST PRACTICES & INTERGRATIONS OCT 22 TR	623.42
130209 10/27/22	CHK	10395	JEFFREY T GORDON	NWPPA LEADERSP SKILLS 10/18-10/21/22 TRV	1,284.91
				NWPPA LEADERSP SKILLS 10/18-10/21/22 TRV	142.77
Total for Check/Tran - 130209:					1,427.68
130210 10/27/22	CHK	10098	GRAINGER	LOCATE PAINT	358.90
130211 10/27/22	CHK	10732	GRAYBAR ELECTRIC COMPANY INC.	002EB4-14101A20 - DROP FIBER QTY 8000	910.33
130212 10/27/22	CHK	10104	HADLOCK BUILDING SUPPLY, INC.	VALIANNI 5 GAL EXTERIOR PAINT	333.84
				SHOP - MOSS OUT,STRIP PAINT,TRASH BAGS	74.16
Total for Check/Tran - 130212:					408.00
130213 10/27/22	CHK	10110	HENERY HARDWARE	VALANNI - MOSS CONTROL	148.33
130214 10/27/22	CHK	10817	IDGAF, INC	EMRGNCY WATER MAIN RPR - 20 FOUR CORNERS	7,013.66
				EMRGNCY WATER MAIN RPR - 20 FOUR CORNERS	12,936.27
Total for Check/Tran - 130214:					19,949.93
130215 10/27/22	CHK	10281	JEFFCO EFTPS	EMPLOYEES' MEDICARE TAX	3,335.01
				EMPLOYER'S MEDICARE TAX	3,260.99
				EMPLOYEES' FICA TAX	10,749.03
				EMPLOYER'S FICA TAX	10,749.03

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				EMPLOYEES' FEDERAL WITHHOLDING	12,289.77
				EMPLOYEES' FEDERAL WITHHOLDING TAX	10,803.79
				<b>Total for Check/Tran - 130215:</b>	51,187.62
130216 10/27/22	CHK	10532	JEFFERSON COUNTY PUD PAYROLL ACPR CHECKS 10.28.2022		5,424.23
			PR DIRECT DEPOSIT 10.28.2022		147,306.67
				<b>Total for Check/Tran - 130216:</b>	152,730.90
130217 10/27/22	CHK	10286	L & J ENTERPRISES	EXCAVATE - 300 FOUR CORNERS RD 2/18/22	4,041.01
130218 10/27/22	CHK	10309	NISC	RECURRING INVOICE SEP 2022	1,122.35
				RECURRING INVOICE SEP 2022	254.97
				RECURRING INVOICE SEP 2022	1,843.18
				RECURRING INVOICE SEP 2022	545.50
				RECURRING INVOICE SEP 2022	500.34
				RECURRING INVOICE SEP 2022	500.34
				RECURRING INVOICE SEP 2022	9,396.95
				RECURRING INVOICE SEP 2022	950.38
				RECURRING INVOICE SEP 2022	114.74
				RECURRING INVOICE SEP 2022	1,606.72
				RECURRING INVOICE SEP 2022	339.32
				RECURRING INVOICE SEP 2022	25.50
				MISC SEP 2022	658.57
				MISC SEP 2022	30.44
				MISC SEP 2022	45.17
				MISC SEP 2022	73.18
				MISC SEP 2022	3.38
				MISC SEP 2022	5.02
				PRINT SVCS INVOICE SEP 2022	2,464.10
				PRINT SVCS INVOICE SEP 2022	7,509.58
				PRINT SVCS INVOICE SEP 2022	1,572.35
				PRINT SVCS INVOICE SEP 2022	273.79



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Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				PRINT SVCS INVOICE SEP 2022	834.40
				PRINT SVCS INVOICE SEP 2022	174.71
				<b>Total for Check/Tran - 130218:</b>	30,844.98
130219 10/27/22	CHK	10175	PACIFIC UNDERWRITERS CORP	LTD - NOV 2022	2,041.05
				LIFE - NOV 2022	728.50
				<b>Total for Check/Tran - 130219:</b>	2,769.55
130220 10/27/22	CHK	10951	JILL M PADDOCK	NWPPA 3CS CONF 10/22-10/25 TRVL EXP	332.10
				NWPPA 3CS CONF 10/22-10/25 TRVL EXP	36.90
				<b>Total for Check/Tran - 130220:</b>	369.00
130221 10/27/22	CHK	10907	PALOUSE POWER LLC	DOCK CREW - 09/26/2022-10/06/2022	53,615.21
				DOCK CREW - 09/26/2022-10/06/2022	7,635.29
				DOCK CREW - 09/26/2022-10/06/2022	20,030.37
				DOCK CREW - 08/29/2022-09/09/2022	45,564.50
				DOCK CREW - 08/29/2022-09/09/2022	4,447.90
				DOCK CREW - 08/29/2022-09/09/2022	3,520.54
				<b>Total for Check/Tran - 130221:</b>	134,813.81
130222 10/27/22	CHK	10188	PLATT ELECTRIC SUPPLY	FIBER SLICING TOOL & AMI DEPLOYMENT TOOL	37.10
				FIBER SLICING TOOL & AMI DEPLOYMENT TOOL	54.54
				FIBER SLICING TOOL & AMI DEPLOYMENT TOOL	23.36
				FIBER SPLICING TOOLS & AMI DEPLOYMENT TO	711.37
				FIBER SPLICING TOOLS & AMI DEPLOYMENT TO	213.91
				FIBER SPLICING TOOLS & AMI DEPLOYMENT TO	491.57
				FIBER SPLICING TOOLS & MULTI TOOL	136.64
				FIBER SPLICING TOOLS & MULTI TOOL	141.81
				AMI DEPLOYMENT TOOLS - MULTI TOOL	273.27
				AMI DEPLOYMENT TOOLS - MULTI TOOL	136.64
				AMI DEPLOYMENT TOOLS - MULTI TOOL	136.64
				<b>Total for Check/Tran - 130222:</b>	2,356.85
130223 10/27/22	CHK	10193	PORT TOWNSEND LEADER	INVITE TO BID: RFP CAP 0012023 (SOLAR RO	194.15

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Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				NOTICE: DRAFT BUDGET 2023	24.96
				DISPLAY: PL SATURATION 2022	454.67
				RFP: QUILCENE PUMP TEST&PRDCTV GROUND WA	265.47
				RFQ: ON-CALL CULTURAL RESOURCE FIRM	225.85
				NOTICE: DRAFT BUDGET 2023	2.77
				DISPLAY: PL SATURATION 2022	50.52
				EMPL AD: BB ADMIN ASSISTANT	40.86
				<b>Total for Check/Tran - 130223:</b>	1,259.25
130224 10/27/22	CHK	10706	SBA STRUCTURES, LLC	TOWER SITE RNTL MAYNARD HILL - NOV 2022	1,707.97
130225 10/27/22	CHK	10565	JIMMY R SCARBOROUGH	BEST PRACTICES & INTERGRATIONS OCT 22 TR	497.46
130226 10/27/22	CHK	10219	SHOLD EXCAVATING INC	LANDSCAPE MATERIALS - 403 HADLOCK BAY RD	10.91
				POLE GRAVEL	334.12
				<b>Total for Check/Tran - 130226:</b>	345.03
130227 10/27/22	CHK	10869	SLATE ROCK SAFETY	FR CLOTHING	249.27
				FR CLOTHING	36.58
				<b>Total for Check/Tran - 130227:</b>	285.85
130228 10/27/22	CHK	10249	SPECTRA LABORATORIES-KITSAP LLC	TESTING: NITRATES	28.00
				TESTING: NITRATES	28.00
				TESTING: NITRATES	28.00
				TESTING: NITRATES	28.00
				<b>Total for Check/Tran - 130228:</b>	112.00
130229 10/27/22	CHK	10730	USDA FOREST SERVICE	ANNUAL LAND USE FEE 1Y 1/01/23-12/31/24	159.78
130230 10/27/22	CHK	10800	VISION METERING, LLC	DIGITAL METERS	78,864.03
				DIGITAL METERS	-6,578.03
				<b>Total for Check/Tran - 130230:</b>	72,286.00
130231 10/27/22	CHK	10402	PAMELA A VREEKEN	NWPPA 3CS CONF 10/03-10/05 TRVL EXP	209.16
				NWPPA 3CS CONF 10/03-10/05 TRVL EXP	42.84
				<b>Total for Check/Tran - 130231:</b>	252.00

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Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130232 10/27/22	CHK	10260	WA STATE DEFERRED COMPENSATION	NPL DEFERRED COMP EE PL DEFERRED COMP ER	13,048.46 5,387.53
Total for Check/Tran - 130232:					18,435.99
130233 10/27/22	CHK	10274	WESTBAY AUTO PARTS, INC.	VEH#120 - LIGHT BULBS	13.45
130234 10/27/22	CHK	10858	ZOOM VIDEO COMMUNICATIONS, INC.	CONF SVC 10/22-/11/22 CONF SVC 10/22-/11/22	541.04 60.11
Total for Check/Tran - 130234:					601.15
130235 11/3/22	CHK	10808	A & J FLEET SERVICES, INC	CUSTOM VAULT LID & INSTALL - 310 4 CORNE	2,123.04
130236 11/3/22	CHK	10923	ALPHA POWER SYSTEMS, INC	PAD MOUNT TRANSFORMER 240/120V QTY9	68,733.00
130237 11/3/22	CHK	9999	KEVIN W AMO	REFUND - CANCELED ORDER WO#122302	830.00
130238 11/3/22	CHK	10016	ASPLUNDH TREE EXPERT CO	TREE TRIMMING 10/08/2022 TREE TRIMMING 10/15/2022	6,098.48 9,502.40
Total for Check/Tran - 130238:					15,600.88
130239 11/3/22	CHK	10933	AT&T MOBILITY II LLC	CRADLEPOINT SVC FOR AMI 9/20-10/19/2022	437.68
130240 11/3/22	CHK	10870	BIG BLUE PRESSURE WASHING AND L	GRND MAINTENANCE -OPS BUILDINGS 10/18/22 GRND MAINTENANCE -OPS BUILDINGS 10/18/22 GRND MAINTENANCE - OPS BUILDINGS 10/6/22 GRND MAINTENANCE - OPS BUILDINGS 10/6/22 GRND MAINTENANCE - OPS BUILDINGS 9/22/22 GRND MAINTENANCE - OPS BUILDINGS 9/22/22	540.04 60.01 540.04 60.01 540.04 60.01
Total for Check/Tran - 130240:					1,800.15
130241 11/3/22	CHK	10044	CENTURY LINK QCC-P	ACCT #77438002 PH#360-385-5800 OCT 2022 ACCT #77438002 PH#360-385-5800 OCT 2022	11.36 1.26
Total for Check/Tran - 130241:					12.62
130242 11/3/22	CHK	10045	CENTURY LINK-S	ACCT# 360-385-4273 418 - OCT 2022 ACCT# 360-385-4273 418 - OCT 2022	74.32 8.26

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Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				PHONE SERVICE - OCT 2022	52.54
				PHONE SERVICE - OCT 2022	5.84
				<b>Total for Check/Tran - 130242:</b>	140.96
130243 11/3/22	CHK	10050	CHS	DIESEL FOR TRUCK #416	154.05
				DIESEL FOR TRUCK #416	104.75
				DIESEL FOR TRUCK #417	130.80
				DIESEL FOR TRUCK #415	66.00
				DIESEL FOR TRUCK #130	105.01
				DIESEL FOR TRUCK #414	180.00
				DIESEL FOR TK#123	75.78
				DIESEL FOR TK#416	92.25
				<b>Total for Check/Tran - 130243:</b>	908.64
130244 11/3/22	CHK	10752	COHO PRINTING	PRINTING MATERIALS FOR PUD SOLAR PROJECT	263.17
130245 11/3/22	CHK	10920	COOPERATIVE RESPONSE CENTER, INC	ANSWER SVC FOR NOV 2022	1,898.25
				ANSWER SVC FOR NOV 2022	1,898.25
				ANSWER SVC FOR NOV 2022	421.85
				<b>Total for Check/Tran - 130245:</b>	4,218.35
130246 11/3/22	CHK	10815	DANIEL ANDERSON TRUCKING&EXCA	ELEC VEHICLES -TRCK WASHING 10/09&10/16	485.50
130247 11/3/22	CHK	10068	DISCOVERY BAY GROUP, LLC	CONSULTING SERVICE OCT 2022	5,500.00
130248 11/3/22	CHK	10085	FASTENAL	VENDING MACHINE RESTOCK	10.60
130249 11/3/22	CHK	10942	FINLEY ENGINEERING CO, INC	NTIA GRANT ASSIST PROF SVC 9/01-9/30/22	1,013.50
				REF PRJT 07-18325 - RECONNECT 4 PROF SVC	2,582.50
				NTIA QUILCENE PROF SVC 9/01-9/30/22	542.00
				PROF SVC: E DISCO BAY WSBO SEP 2022	388.00
				<b>Total for Check/Tran - 130249:</b>	4,526.00
130250 11/3/22	CHK	10090	FREDERICKSON ELECTRIC, INC	LIGHINTG UPGRADE - 191 OTTO STREET	3,553.01
130251 11/3/22	CHK	10093	GEMPLER'S	T-SHIRTS WITH LOGO	545.29

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# Accounts Payable Check Register

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130252 11/3/22	CHK	10094	GENERAL PACIFIC, INC	MULE TAPE	1,603.77
130253 11/3/22	CHK	10674	GLOBAL EQUIPMENT COMPANY INC.	DEF CONTAINER COVER	166.86
130254 11/3/22	CHK	10098	GRAINGER	20V DEWALT FLASHLIGHT	363.77
130255 11/3/22	CHK	10104	HADLOCK BUILDING SUPPLY, INC.	EXT SAL PAST GAL, MTL TRAY SET	103.62
				COYLE-PVC ADAPTERS;ELBOWS;90 DEG;NIPPLES	32.00
Total for Check/Tran - 130255:					135.62
130256 11/3/22	CHK	10110	HENERY HARDWARE	HEAVY DUTY RIVET TOOL-1/8x1/8 STL RIVET	39.25
130257 11/3/22	CHK	10839	IRBY ELECTRICAL UTILITES	SECONDARY HH,TRAFFIC 24X36X36-POLY-FIBER	19,738.90
130258 11/3/22	CHK	10518	J HARLEN COMPANY	REPLACEMENT CUTTERS	227.14
130259 11/3/22	CHK	10120	JEFFERSON CO AUDITOR	RECORDING OF EASEMENT AT DISCOVERY RD	205.50
130260 11/3/22	CHK	10126	JEFFERSON COUNTY PUBLIC WORKS	CUST#180029-SIGNAGE FOR WATER MAIN BREAK	341.77
				ELEC-TYPE B UTILITY PRMT 10/12-6/08/2022	4,814.00
Total for Check/Tran - 130260:					5,155.77
130261 11/3/22	CHK	10129	JIFFY LUBE	VEH#129 - OIL CHANGE	90.85
130262 11/3/22	CHK	10333	MOSS ADAMS LLP	PROV SVC: CONSULT W-4 & TELECOM TAX	1,372.50
				PROV SVC: CONSULT W-4 & TELECOM TAX	152.50
Total for Check/Tran - 130262:					1,525.00
130263 11/3/22	CHK	10631	WILLIAM P O'DONNELL	TRAVEL - MEALS PER DIEM	248.40
				TRAVEL - MILEAGE	76.50
				TRAVEL - TRANSIT/ TAXI	34.66
				NEEDS TO BE CODED	1,099.00
				TRAVEL - MEALS PER DIEM	27.60
				TRAVEL - MILEAGE	8.50
				TRAVEL - TRANSIT/ TAXI	3.85
Total for Check/Tran - 130263:					1,498.51

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130264 11/3/22	CHK	10167	OFFICE DEPOT	OPERATIONS STOCK	163.84
				WAREHOUSE STOCK	155.46
				OPERATIONS STOCK	18.20
				WAREHOUSE STOCK	17.27
				UNDERDESK KEYBOARD DRAWER	93.26
				UNDERDESK KEYBOARD DRAWER	10.36
				DESKS; 5 SHELF BOOKCASE	1,447.29
				DESKS; 5 SHELF BOOKCASE	160.81
				CHAIRMATS	92.24
				CHAIRMATS	10.25
				OPERATIONS; ENGINEERING-OTTO, WAREHOUSE	279.48
				OPERATIONS; ENGINEERING-OTTO, WAREHOUSE	31.05
				NITRILE GLOVES-JANITORS CLOSET	14.72
				NITRILE GLOVES-JANITOR CLOSET	1.63
Total for Check/Tran - 130264:					2,495.86
130265 11/3/22	CHK	10170	OLYMPIC EQUIPMENT RENTALS	TOOLS - STIHL BAR&CHAIN, FILE, CSAW, MOTOMI	240.98
130266 11/3/22	CHK	10249	SPECTRA LABORATORIES-KITSAP LLC	TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: LEAD AND COPPER	36.00
				TESTING: HALOACETIC ACIDS	148.00
				TESTING: TOTAL TRIHALOMETHANES	100.00
				TESTING: NITRATE	28.00
Total for Check/Tran - 130266:					636.00

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130267 11/3/22	CHK	10824	THE PORT OF PORT TOWNSEND	CUSTODIAL SVC - 10/6/2022 & 10/13/2022	415.80
				CUSTODIAL SVC - 10/6/2022 & 10/13/2022	46.20
Total for Check/Tran - 130267:					462.00
130268 11/3/22	CHK	10733	DANIEL S TOEPPER	NWPPA CONF,MTG W/GM,BPC MTG,NWPPA TRVL	867.37
				NWPPA CONF,MTG W/GM,BPC MTG,NWPPA TRVL	96.38
Total for Check/Tran - 130268:					963.75
130269 11/3/22	CHK	10252	ULINE	PALLET RACK	1,425.58
				PALLET RACKS	2,170.63
Total for Check/Tran - 130269:					3,596.21
130270 11/3/22	CHK	10620	UPS	RETURNS - CLOTHING/METER REPAIR	35.09
				RETURNS - CLOTHING/METER REPAIR	21.28
Total for Check/Tran - 130270:					56.37
130271 11/3/22	CHK	10615	US BANK	ALYSON DEAN	1,976.87
				CUSTOMER SERVICE DEPARTMENT	1,509.76
				DAN TOEPPER	1,248.55
				ERIC STOREY	497.79
				EXECUTIVE DEPARTMENT	289.65
				HR DEPARTMENT	216.81
				IT DEPARTMENT	638.55
				JEFF RANDALL	1,076.35
				JOSH GARLOCK	764.51
				KEVIN STREET	789.35
				KRISTOFFER LOTT	3,119.72
				MELISSA BLAIR	4.60
				MIKE BAILEY	996.84
				SAMANTHA HARPER	285.38
				SCOTT BANCROFT	70.86
				WILL O'DONNELL	1,946.42
Total for Check/Tran - 130271:					15,432.01

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# Accounts Payable Check Register

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130272 11/3/22	CHK	10730	USDA FOREST SERVICE	FEE FOR NEW USDA/PUD OPERATING PLAN	904.00
130273 11/3/22	CHK	10256	UTILITIES UNDERGROUND LOCATION	LOCATES - OCT 2022	74.82
				LOCATES - OCT 2022	76.11
Total for Check/Tran - 130273:					150.93
130274 11/3/22	CHK	10258	VERIZON WIRELESS, BELLEVUE	CELL PHONE SERVICE QB08/16-09/15/2022	277.36
				CELL PHONE SERVICE QB08/16-09/15/2022	77.93
				CELL PHONE SERVICE QB08/16-09/15/2022	25.98
				CELL PHONE SERVICE QB08/16-09/15/2022	188.39
				CELL PHONE SERVICE QB08/16-09/15/2022	134.35
				CELL PHONE SERVICE QB08/16-09/15/2022	65.41
				CELL PHONE SERVICE QB08/16-09/15/2022	143.35
				CELL PHONE SERVICE QB08/16-09/15/2022	65.41
				CELL PHONE SERVICE QB08/16-09/15/2022	62.68
				CELL PHONE SERVICE QB08/16-09/15/2022	15.59
				CELL PHONE SERVICE QB08/16-09/15/2022	42.42
				CELL PHONE SERVICE QB08/16-09/15/2022	18.18
				CELL PHONE SERVICE QB08/16-09/15/2022	22.99
				CELL PHONE SERVICE QB08/16-09/15/2022	104.51
				CELL PHONE SERVICE QB08/16-09/15/2022	104.51
				CELL PHONE SERVICE QB08/16-09/15/2022	77.94
				CELL PHONE SERVICE QB08/16-09/15/2022	148.36
				CELL PHONE SERVICE QB08/16-09/15/2022	171.09
				CELL PHONE SERVICE QB08/16-09/15/2022	46.76
				CELL PHONE SERVICE QB08/16-09/15/2022	46.76
				CELL PHONE SERVICE QB08/16-09/15/2022	46.76
				CELL PHONE SERVICE QB08/16-09/15/2022	158.28
				CELL PHONE SERVICE QB08/16-09/15/2022	306.55
				CELL PHONE SERVICE QB08/16-09/15/2022	222.55
				CELL PHONE SERVICE QB08/16-09/15/2022	76.74
				CELL PHONE SERVICE QB08/16-09/15/2022	5.20



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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				CELL PHONE SERVICE QB08/16-09/15/2022	5.20
				CELL PHONE SERVICE QB08/16-09/15/2022	5.20
				CELL PHONE SERVICE QB08/16-09/15/2022	54.33
				CELL PHONE SERVICE QB08/16-09/15/2022	17.60
				CELL PHONE SERVICE QB08/16-09/15/2022	51.95
				SCADA CRADLEPNT DEVICE QB 9/20-10/19/22	944.09
				CELL PHONE SERVICE QB09/16-10/15/2022	80.02
				CELL PHONE SERVICE QB09/16-10/15/2022	902.16
				CELL PHONE SERVICE QB09/16-10/15/2022	90.01
				CELL PHONE SERVICE QB09/16-10/15/2022	90.01
				CELL PHONE SERVICE QB09/16-10/15/2022	180.02
				CELL PHONE SERVICE QB09/16-10/15/2022	90.01
				CELL PHONE SERVICE QB09/16-10/15/2022	115.99
				CELL PHONE SERVICE QB09/16-10/15/2022	40.01
				CELL PHONE SERVICE QB09/16-10/15/2022	40.01
				CELL PHONE SERVICE QB09/16-10/15/2022	40.01
				CELL PHONE SERVICE QB09/16-10/15/2022	515.52
				CELL PHONE SERVICE QB09/16-10/15/2022	10.00
				CELL PHONE SERVICE QB09/16-10/15/2022	10.00
				CELL PHONE SERVICE QB09/16-10/15/2022	20.00
				CELL PHONE SERVICE QB09/16-10/15/2022	10.00
				CELL PHONE SERVICE QB09/16-10/15/2022	12.86
Total for Check/Tran - 130274:					5,981.05
130275 11/3/22	CHK	10680	WELLSPRING FAMILY SERVICES	EAP SVC - OCT 2022	55.69
				EAP SVC - OCT 2022	6.19
Total for Check/Tran - 130275:					61.88
130276 11/3/22	CHK	10274	WESTBAY AUTO PARTS, INC.	VEH# 136 - DOCUMENT HOLDER	8.55
				TRUCK STOCK - ANITIFREEZE,DEXCOOL,MAC DR	94.23
Total for Check/Tran - 130276:					102.78

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
130277 11/3/22	CHK	10278	WPUDA	MONTHLY DUES - NOV 2022	5,231.70
				MONTHLY DUES - NOV 2022	581.30
Total for Check/Tran - 130277:					5,813.00

Total Payments for Bank Account - 1 :	(86)	777,626.61
Total Voids for Bank Account - 1 :	(0)	0.00
Total for Bank Account - 1 :	(86)	777,626.61
Grand Total for Payments :	(86)	777,626.61
Grand Total for Voids :	(0)	0.00
Grand Total :	(86)	777,626.61

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# Accounts Payable Check Register

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10/21/2022 To 11/07/2022

Bank Account: 1 - 1ST SECURITY - AP

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
190 10/21/22	WIRE	10936	USDA RD DCFO	TRI AREA BOND PAYMENT	32,394.17
				TRI AREA BOND PAYMENT	49,986.83
Total for Check/Tran - 190:					82,381.00

Total Payments for Bank Account - 1 :	(1)	82,381.00
Total Voids for Bank Account - 1 :	(0)	0.00
Total for Bank Account - 1 :	(1)	82,381.00
Grand Total for Payments :	(1)	82,381.00
Grand Total for Voids :	(0)	0.00
Grand Total :	(1)	82,381.00

## JEFFERSON COUNTY PUD NO 1

**ISSUED PAYROLL CHECKS**  
**PAY DATE: 10/13/2022**

Empl	Position	Check #	Check Date	Amount
3057	DAY LABORER	71043	10/13/2022	536.40
3061	DAY LABORER	71044	10/13/2022	473.57
				<u>1,009.97</u>

JEFFERSON COUNTY PUD NO 1

**ISSUED PAYROLL CHECKS**  
**PAY DATE: 10/28/2022**

Empl	Position	Check #	Check Date	Amount
2003	WATER TREATMENT PLANT OPERATOR III	71045	10/28/2022	2,343.40
2004	WATER TREATMENT PLANT OPERATOR III - LEAD	71046	10/28/2022	3,080.83
				<b>\$ 5,424.23</b>

## JEFFERSON COUNTY PUD NO 1

<b>DIRECT DEPOSIT PAYROLL</b> <b>PAY DATE: 10/28/2022</b>
--

Empl	Position	Pay Date	Net Pay
3046	ACCOUNTING TECH 1	10/28/2022	1,936.10
3052	ADMINISTRATIVE ASSISTANT	10/28/2022	2,433.68
3065	ADMINISTRATIVE ASSISTANT	10/28/2022	975.21
4006	COMMISSIONER DIST 1	10/28/2022	951.64
4004	COMMISSIONER DIST 2	10/28/2022	1,015.75
4008	COMMISSIONER DIST 3	10/28/2022	951.65
3034	COMMUNICATIONS DIRECTOR	10/28/2022	3,167.01
3002	CUSTOMER SERVICE COORDINATOR	10/28/2022	1,760.11
3022	CUSTOMER SERVICE REP	10/28/2022	1,425.75
3032	CUSTOMER SERVICE REP	10/28/2022	1,357.29
3048	CUSTOMER SERVICE REP	10/28/2022	1,444.29
3056	CUSTOMER SERVICE REP	10/28/2022	1,263.74
3062	CUSTOMER SERVICE REP	10/28/2022	1,100.23
3060	DIGITAL COMMUNICATIONS SPECIALIST	10/28/2022	2,368.90
1027	ELECTRICAL ENGINEERING MANAGER	10/28/2022	3,160.15
1041	ELECTRICAL SUPERINTENDENT	10/28/2022	4,802.28
2007	ENGINEERING DIRECTOR	10/28/2022	3,552.31
3005	EXECUTIVE ASSISTANT/PUBLIC RECORDS OFFICER	10/28/2022	2,130.28
3033	FINANCE DIRECTOR	10/28/2022	4,642.91
3029	FINANCE SERVICES MANAGER	10/28/2022	2,400.87
1046	FLEET/WAREHOUSE HELPER	10/28/2022	2,544.71
1012	FOREMAN LINEMAN	10/28/2022	6,968.53
1011	GENERAL MANAGER	10/28/2022	5,552.41
1042	GIS SPECIALIST	10/28/2022	2,443.83
1017	HEAD STOREKEEPER	10/28/2022	2,462.60
3063	HUMAN RESOURCES COORDINATOR	10/28/2022	2,779.96
3047	HUMAN RESOURCES DIRECTOR	10/28/2022	497.28
3008	INFORMATION TECHNOLOGY MANAGER	10/28/2022	3,328.86
3028	IT SUPPORT TECHNICIAN	10/28/2022	1,773.96
1000	LINEMAN	10/28/2022	7,647.83
1034	LINEMAN	10/28/2022	6,355.07
1055	LINEMAN	10/28/2022	2,654.10
1059	LINEMAN APPRENTICE	10/28/2022	2,286.78
1043	METER READER	10/28/2022	1,751.78
1047	METER READER	10/28/2022	1,734.80
1056	METER READER	10/28/2022	1,554.18
1057	METER READER	10/28/2022	1,572.72
1037	OPERATIONS DIRECTOR	10/28/2022	3,435.31
1050	PRE-APPRENTICE	10/28/2022	3,072.21
3004	RESOURCE MANAGER	10/28/2022	2,608.82
1010	SCADA ENGINEER II	10/28/2022	2,498.21
1003	SCADA TECH APPRENTICE	10/28/2022	3,277.34
3020	SERVICES DIRECTOR	10/28/2022	2,927.71
1026	STAKING ENGINEER	10/28/2022	2,201.37
1031	STAKING ENGINEER	10/28/2022	2,645.63
1014	STOREKEEPER	10/28/2022	2,089.06
1015	SUBSTATION/METER FOREMAN	10/28/2022	4,380.52
1033	SUBSTATION/METERING TECH	10/28/2022	3,858.59
3013	UTILITY ACCOUNTANT II	10/28/2022	1,571.56
3039	UTILITY ACCOUNTANT II	10/28/2022	1,767.33
3003	UTILITY BILLING CLERK	10/28/2022	1,556.38
3027	UTILITY BILLING CLERK	10/28/2022	1,591.69
3000	UTILITY BILLING COORDINATOR	10/28/2022	1,895.83
2000	WATER DISTRIBUTION MANAGER II	10/28/2022	1,830.34
2001	WATER DISTRIBUTION MANAGER II	10/28/2022	3,193.46
2002	WATER DISTRIBUTION MANAGER II	10/28/2022	2,020.77
2005	WATER DISTRIBUTION MANAGER II	10/28/2022	2,134.99
			<b>\$ 147,306.67</b>

**PUD Calendar**

**November 15, 2022**

**November 15, 2022, Regular BOC meeting, 3:00pm 310 Four Corners Rd  
and per ZOOM**

**November 22, 2022, Special Meeting 10:00-12:00, 310 Four Corners Rd  
and per ZOOM Presentation from Kellen Lynch RESP loan**







**November 30-December 2, 2022, WPUDA Annual Conference, Spokane, WA**

**December 6-7, BOC Retreat, Port Office 355 Hudson Street, Port Townsend  
Times: TBD**

**December 13, 2022, Regular BOC meeting, 3:00pm 310 Four Corners Rd  
and per ZOOM**

**December 26, 2022, Offices closed for Christmas Holiday**

**January 1, 2023, Offices closed for New Year's Holiday**

     <b>Received</b> 		<b>From</b>	<b>Subject</b>	<b>Size</b>
<b>Sunday</b>				
Sun 8:42 AM		Craig Durgan	Failure Mode Effects Analysis	28 KB
All, Back when the power distribution system was bought from Puget Sound Energy we were sold on the idea that it would keep out				





### **AGENDA REPORT**

**DATE:** November 15, 2022

**TO:** Board of Commissioners

**FROM:** Samantha Harper, P.E., Engineering Director

**RE:** Wastewater/Sewer Rate Schedule

---

**BACKGROUND:** Under Resolution 2022-007, the Commissioners approved the monthly base rate for the sewer/wastewater rates for years 2022 – 2026. The rates were divided into three rate types: 1) Standard rate; 2) Beckett Point rate; and 3) Kala Point rate. The Beckett Point rate had a stipulation that the increase in the rate needed to be determined during the 2023 budget cycle.

**ANALYSIS/FINDINGS:** Staff has met with the Beckett Point wastewater/sewer group, usually monthly with some variation, to discuss cost allocations; functionality of their large on-site septic system (LOSS); and operation and maintenance tasks associated with the direct labor expenses.

The results of the meetings included: 1) the PUD staff and Beckett Point wastewater/sewer group would continue to meet quarterly in the coming year (2023); 2) the creation of the quarterly report identifying the cost allocations for the sewer rate types; and 3) a general understanding that the PUD is moving towards a cost of service rate structure (i.e. one utility is not subsidizing another).

This rate increase is only for the Beckett Point monthly rate and does not affect the Standard or Kala Point rates as set in Resolution 2022-007.

**FISCAL IMPACT:** The rate increase allows the wastewater/sewer utility to start to meet revenue requirements and to provide a modest capital improvement plan.

**RECOMMENDATION:** Approve the Resolution adopting the wastewater/sewer rates for Beckett Point rates as presented in attached Exhibit A - Wastewater/Sewer Rates Schedule.

Attachments: Resolution 2022-0XX  
Resolution 2022-0XX, Exhibit A Wastewater/Sewer Rates Schedule

## Wastewater/Sewer Rate Schedule

### Service Policy

The rate schedule identifies the fees for wastewater/sewer service. The most current version of the District's Customer Service Policy addresses the methods and remedies for dealing with cases of nonpayment and or late payment, or other customer related services.

### Low Income Discounts

Jefferson County PUD offers discounts to low-income senior citizens and other low-income citizens per RCW 74.38.070. Program guidelines and income thresholds are defined under section 10.6 of the Customer Service Policy.

### Effective

All rate changes will be effective with statements rendered on or after the listed.

### Wastewater/Sewer Rate Schedule.

The monthly wastewater/sewer rate or base rate is a monthly fixed rate billed to each utility account.

Effective Date:	March 5 2022	January 5 2023	January 5 2024	January 5 2025	January 5 2026
Base Rate:					
Standard <sup>1</sup>	\$ 51.59	\$ 61.99	\$ 72.39	\$ 82.78	\$ 84.93
Standard Low Income Discount	(\$ 15.48)	(\$ 18.60)	(\$ 21.72)	(\$ 24.83)	(\$ 25.48)
Beckett Point <sup>2</sup>	\$ 64.62	<del>-\$ 81.53</del>	<del>\$98.44-</del>	<del>\$115.36-</del>	<del>\$118.34-</del>
Beckett Point Low Income Discount	(\$ 19.39)	<del>(\$24.46)-</del>	<del>(\$29.53)-</del>	<del>-\$34.61</del>	<del>-\$35.50</del>
Kala Point <sup>1</sup>	\$ 31.19	\$ 36.79	\$ 42.38	\$ 47.98	\$ 49.22
Kala Point Low Income Discount	(\$ 9.36)	(\$ 11.04)	(\$ 12.71)	(\$ 14.39)	(\$ 14.77)

#### Notes:

1. Multi-family, Condos and Timeshares are billed the base rate per unit.

~~2. The Becket Point wastewater/sewer rate will be reviewed by the Board of Commissioners in conjunction with the 2023 budget, and any increase in rates will be determined at that time.~~

**PUBLIC UTILITY DISTRICT NO. 1 OF  
JEFFERSON COUNTY**

**RESOLUTION NO. 2022-XX**

A RESOLUTION of the Board of Commissioners of Public Utility District No. 1 of Jefferson County, Washington ("The PUD"), revising, updating and approving certain changes to the Beckett Point wastewater/sewer rates.

**WHEREAS**, the PUD is responsible for maintaining and operating certain wastewater/sewer systems and related facilities throughout Jefferson County, Washington and to provide an ample water supply; and

**WHEREAS**, the Board of Commissioners have reviewed the Beckett Point wastewater/sewer rates for the wastewater/sewer systems managed by the PUD; and

**WHEREAS**, the PUD has reviewed its wastewater/sewer rates as part of an overall cost of service analysis overseen by staff and prepared by consultants at FCS Group beginning in April 2020; and

**WHEREAS**, PUD staff has meet with the Beckett Point wastewater/sewer group throughout 2022; and

**WHEREAS**, the proposed rates are attached as Exhibit A to this resolution and will revise, amend and replace the Beckett Point wastewater/sewer rates only; and

**WHEREAS**, the wastewater/sewer rate set through Resolution 2022-007 for the Standard and Kala Point wastewater/sewer rates will remain unchanged by this Resolution; and

**WHEREAS**, the proposed Beckett Point wastewater/sewer rates in Exhibit A will help the PUD provide funds for ongoing maintenance, operations and improvements to its wastewater/sewer systems.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Public Utility District No. 1 of Jefferson County, Washington as follows:

Section 1. The foregoing recitals are hereby incorporated into this Resolution.

Section 2. The PUD adopts the attached Beckett Point wastewater/sewer rate changes in Exhibit A, effective for all bills rendered on or after January 5, 2023, with annual increase occurring January 5, 2024, January 5, 2025, and January 5, 2026.

**ADOPTED** by the Board of Commissioners of Public Utility District No. 1 of Jefferson County, Washington, at a regular open meeting held this 15th day of November 2022.

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Jeff Randall, Vice President

ATTEST:

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Dan Toepper, Secretary