



AGENDA
BENTON COUNTY PUBLIC UTILITY DISTRICT NO. 1
REGULAR COMMISSION MEETING

Tuesday, August 25, 2026, 9:00 AM
2721 West 10th Avenue, Kennewick, WA

The meeting is also available via MS Teams
The conference call line (audio only) is:
1-323-553-2644; Conference ID: 290 096 460 #

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Agenda Review**

4. Public Comment

(Individuals desiring to provide public comment during the meeting on items relating to District business, whether in person or remotely will be recognized by the Commission President and provided an opportunity to speak. Comments are limited to five minutes. Public Comment can also be sent to the Clerk of the Board in advance of the meeting at commission@bentonpud.org. Guidelines for Public Participation can be found on the Benton PUD District website at <https://www.bentonpud.org/About/Commission/Meeting-Agendas-Minutes>.)

5. Approval of Consent Agenda

(All matters listed within the Consent Agenda have been distributed to each member of the Commission for reading and study are considered routine and will be enacted by one motion of the Commission with no separate discussion. If separate discussion is desired by any member of the Commission, that item will be removed from the Consent Agenda and placed on the Regular Agenda by request.)

Executive Administration

- | | |
|---|------|
| a. Minutes of Regular Commission Meeting of August 11, 2026 | pg.3 |
| b. Travel Report dated August 25, 2026 | pg.8 |
| c. Resolution No. 2734 – Whistleblower Policy | pg.9 |

Finance

- | | |
|-----------------------------------|-------|
| d. Vouchers dated August 25, 2026 | pg.21 |
|-----------------------------------|-------|

Procurement

- | | |
|--|-------|
| e. Award Contract #26-21-15 – Padmount Switchgear – PME 11 & PME 12 – Anixter Inc. (S&C) | pg.50 |
|--|-------|

6. Management Report

7. Business Agenda

- | | |
|---|-------|
| a. Award Contract #26-18-06 – Absco Solutions – Access Control Expansion – Auto Shop, Meter Shop and Operations | pg.57 |
|---|-------|

- 8. Other Business**
- 9. Future Planning**
- 10. Meeting Reports**
- 11. Executive Session**
- 12. Adjournment**

(To request an accommodation to attend a commission meeting due to a disability, contact dunlapk@bentonpud.org or call (509) 582-1270, and the District will make every effort to reasonably accommodate identified needs.)

MINUTES

PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY REGULAR COMMISSION MEETING

Date: August 11, 2026

Time: 9:00 a.m.

Place: 2721 West 10th Avenue, Kennewick, Washington

Present: Commissioner Jeff Hall, President
Commissioner Lori Kays-Sanders, Vice-President (via/MS Teams)
Commissioner Mike Massey, Secretary
General Manager Rick Dunn
Chief Financial Officer Jon Meyer
Chief Operating Officer Chris Folta
Director of IT & Broadband Services Jennifer Holbrook
Director of Human Resources & Communications Karen Dunlap
Director of Conservation & Distributed Energy Resources Chris Johnson
Director of Customer Service and Treasury Keith Mercer
Director of Engineering Evan Edwards
Supervisor of Executive Administration/Clerk of the Board Cami McKenzie
Records Program Administrator II Nykki Drake
General Counsel Allyson Dahlhauser

Benton PUD employees present during all or a portion of the meeting, either in person or virtually: Annette Cobb, Manager of Customer Service; Blake Scherer, Manager of Power Supply & Transmission Service; Dax Berven, Senior Engineer; Duane Crum, Manager of IT Infrastructure; Duane Szendre, Superintendent of Operations; Eric Dahl, Communications Specialist II; Jenny Sparks, Manager of Communications & Customer Engagement; Jodi Henderson, Manager of Government & Community Relations; Kent Zirker, Manager of Accounting; Levi Lanphear, Procurement Administrator; Michelle Ness, Supervisor of Distribution Design; Michelle Ochweri, Manager of Procurement; Jessie Grad, Superintendent of Transmission & Distribution; Robert Frost, Supervisor of Energy Programs; Shannon Sensibaugh, Administrative Assistant, II; Tyson Brown, Procurement Specialist II; Zach Underhill, Distribution Designer; Shawn Harper, Superintendent of Support Services; Kayla Sidwell, Senior Communications Specialist.

Call to Order & Pledge of Allegiance

The Commission and those present recited the Pledge of Allegiance.

Agenda Review

Approved as presented.

Public Comment

None.

Treasurer's Report

Keith Mercer, Director of Customer Service & Treasury Operations, reviewed the July, 2026 Treasurer's Report with the Commission as finalized on August 3, 2026.

Consent Agenda

MOTION: Commissioner Massey moved to approve the Consent Agenda items "a" through "d". Commissioner Sanders seconded and upon vote, the Commission unanimously approved the following:

- a. Regular Commission Meeting Minutes of July 28, 2026
- b. Travel Report dated August 11, 2026
- c. Vouchers (report dated August 11, 2026) audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing made available to the Commission and approved as follows for payment:
Accounts Payable: Automated Clearing House (DD) Payments: 116105-116156 and 116313-116339 in the amount of \$1,050,895.68.
Checks & Customer Refund Payments (CHK): 92535-92625 in the amount of \$310,164.19;
Electronic Fund Transfer (WIRE) Payments: 7659-7668 in the amount of \$7,822,981.58;
Residential Conservation Rebates: Credits on Customer Accounts in the amount \$100.00;
Payroll: Direct Deposit – 07/30/2026: 116157-116312 in the amount \$552,969.94;
Voided checks (July, 2026) in the amount of \$1,600.00;
Grand total - \$9,737,111.39
- d. Quit Claim Deed – Les Schwab – WO# 751904

Management Report

Chief Financial Officer - Jon Meyer

1. BPA Load Area Reinforcement Study (LARS) Award

Blake Scherer, Manager of Power Supply & Transmission Service, discussed BPA's selection of the Tri-Cities Area for the LARS Award. BPA was considering five regions and Mr. Scherer put together a letter supporting the Tri-Cities selection. LARS will be a more collaborative, interactive study focused on conceptual long-term planning and future system needs. BPA will prepare study agreements and then schedule meetings with participating utilities, and the anticipated cost is approximately \$25,000 per participating utility.

2. BPA Forced Hydro Outage

CFO Jon Meyer discussed BPA's elevated Weighted Forced Outage Factor (WFOF). PPC arranged a call with BPA to discuss the increase, and BPA identified the following contributing factors: the impact of three large generating units at Grand Coulee, as well

as some units at other dams, staffing levels at Grand Coulee that are approximately 200 positions below authorized levels, and court ordered spill requirements. BPA has upgrades and replacements in multi-year capital plan to address problems with generating units. These projects also include uprates adding incremental hydro capacity.

3. BPA Above Contract High Water Mark (Above-CHWM)

CFO Jon Meyer discussed the selections made by utilities for their Provider of Choice Above-CHWM load service. 89 utilities selected the all-BPA Long-Term Tier 2 Rate; 12 selected the B/C alternatives, which provide for a fixed amount served at the BPA Long-Term Tier 2 Rate with the remaining load served through a flexible options, or a fixed amount served flexibly with any remaining load served at the Tier 2 Rate; and 32 selected the Flexible Above-CHWM Path. Of the 32 flexible-path selections, 25 are members of PNGC, a Joint Operating Entity that aggregates member loads and provides non-federal resources for Above-CHWM load.

4. Bond Issue Update

Director Keith Mercer reviewed the bond issuance draft schedule. RBC was selected as the underwriter, and the Official Statement is currently under review. Rating agency meetings are scheduled for August 25–26, with bond ratings anticipated by mid-September. The bond resolution is scheduled for consideration by the Commission on September 8, 2026, followed by bond pricing at the end of September and closing in October. The proposed bonds are currently estimated at an all in total interest cost of just under 4.3%, which includes the refunding of the 2016 bonds.

General Manager – Rick Dunn

1. BPA Administrator Travis Kavulla PPC Letter

General Manager Rick Dunn reviewed a Public Power Council (PPC) letter sent to Travis Kavulla, the new BPA Administrator, which emphasized several “decision-ready” issues requiring timely action, including urgent decisions on BP-27 (fiscal year 2027) rate proceedings to account for expected power cost increases caused by Judge Simon’s spill order and participation in Markets+. Other near-term priorities are the Residential Exchange Program, transmission development, BPA resource acquisition and a well-resourced, highly engaged and motivated federal work force.

CFO Jon Meyer added that the Residential Exchange Program resumed the average system cost methodology, with a record of decision anticipated by the end of December. However, there has been no update on the rate protection process.

General Manager said the PPC Long Range Planning Committee is meeting this week to discuss Oregon Senator Jeff Merkley’s draft bill which would shift transmission authority away from BPA and establish a separate federal entity administered by the governors of Washington and Oregon plus either Montana or Idaho. There is little chance the bill will move forward but it provides a basis for discussion of potential solutions to help enable BPA to better meet the region’s transmission needs short of spinning off transmission into a separate organization.

2. PPC, NWRP, PNUCC Meeting Highlights (Adam Ratliff Video)

GM Rick Dunn provided highlights from recent PPC, Northwest RiverPartners and PNUCC meetings. He discussed insights gained from Jeff Allen who is an Idaho Council Member serving on the Northwest Power and Conservation Council. Mr. Allen emphasized the importance of utility participation in work groups whether they are addressing fish and wildlife or power supply issues. Jodi Henderson continues to ensure Benton PUD's voice is heard through coordination with trade associations. GM noted renewed attention to pinniped predation control, with sea lions and seals estimated to account for as much as 44% of spring Chinook losses. There is growing support for modifications to federal law to allow for more lethal take of pinnipeds, which is also supported by Tribes. GM discussed the importance of trade association engagement in ongoing Columbia River and Snake River temperature regulation by Washington Department of Ecology through Total Maximum Daily Load (TMDL) analysis, emphasizing the flawed modelling used and that water temperatures in the Snake River can exceed Washington standards at the border with Idaho. GM also discussed the National Oceanic and Atmospheric Administration (NOAA) "rebuilding report" developed during the Biden Administration that includes lower Snake River dam breaching as a "centerpiece action" for salmon recovery, noting that regional trade associations are working to replace the report which was said to have been authored by "east coast NOAA" and was not supported by Northwest NOAA at the timing of its publishing. GM also discussed the Adam Ratliff video featuring Scott Simms, PPC Executive Director, which addressed the impacts of Judge Simon's spill order and highlighted the misinformation being perpetuated by non-governmental organizations who have publicly proclaimed that their long-term goal is to achieve dam breaching.

3. Seattle Times – *"WA wanted clean energy. But utilities plan fleet of gas plants"*

General Manager Rick Dunn reviewed a recent Seattle Times article regarding the need for additional natural gas generation to maintain reliability as electricity demand grows and highlighted comments from State Rep. Beth Doglio opposing a major natural gas buildout under Washington's clean energy policies. GM contrasted those comments with findings in the report used as the basis for the Washington State Energy Strategy, which he noted projects the need for 11 gigawatts (GW) of new natural gas generation in the Northwest by 2050, including 3 GW in Washington, for reliability purposes.

4. WPUDA Building Assessment

GM Rick Dunn reviewed the 2026 WPUDA Special Building Assessment stating that he supported the assessment which is a one-time payment of \$79,400 for Benton PUD.

The Commission briefly recessed, reconvening at 10:25 a.m.

Business Agenda

Performance Measurement Report – 2nd Quarter 2026

Chief Financial Officer Jon Meyer presented the Performance Measurement 2nd Quarter 2026 Report and stated that 16 of 17 performance measures were rated green with positive quarterly performance and one rated yellow. 17 of 17 were rated green with positive outlooks.

The following performance measures were highlighted by staff: Service Order Process (green rating), Rates (green rating), Electric Reliability Indices (green rating), and Infrastructure Component Reliability (yellow rating).

2026-2030 Strategic Plan: Mid-Year Progress Report

General Manager Rick Dunn provided a progress report to the Commission on the 2026 Mid-Year Strategic Plan Action Items and highlighted the following: continued progress on the lobby remodel and physical security improvements; implementation of the next-generation SCADA communications network; increased operational visibility through AMI and SCADA data; completion and installation of RTUs and transmission FCI's; enhanced cybersecurity measures that are stopping thousands of high-risk threats; enhanced customer communications through SmartHub; and continued evaluation of Demand Response opportunities, with an initial focus on large irrigation customers given Benton PUD's summer-peaking load, with a presentation to follow at a later meeting.

Adjournment

Hearing no objection, President Hall adjourned the meeting at 11:00 a.m.

Jeff Hall, President

ATTEST:

Mike Massey, Secretary

Periodic Travel Report - August 25, 2026

<i>Date Start</i>	<i>Business Days</i>	<i>Name</i>	<i>City</i>	<i>Purpose</i>
8/17/2026	3	Douglas Dobrec	Shelton, WA	2026 NWPPA UTILITY WAREHOUSING
8/17/2026	3	Shawn Harper	Shelton, WA	2026 NWPPA UTILITY WAREHOUSING
8/30/2026	6	Emilio Campos	Vancouver, WA	MOBILE HYDRAULIC MECHANIC TRAINING & CERTIFICATION
9/2/2026	9	Jennifer Holbrook	Spokane, WA	UTC REGION 9 MEETING
9/10/2026	1	Nykki Drake	Wenatchee, WA	WAPRO CONFERENCE
9/16/2026	2	Shannon Sensibaugh	Olympia, WA	2026 WPUDA ADMINPRO FALL MEETING
9/29/2026	1	Karen Dunlap	Ephrata, WA	CWPU ANNUAL MEETING
9/29/2026	1	Jon Meyer	Ephrata, WA	CWPU ANNUAL MEETING
9/29/2026	1	Jody George	Ephrata, WA	CWPU ANNUAL MEETING
10/12/2026	4	Jennifer Holbrook	Ft. Worth, TX	UTILITY BROADBAND ALLIANCE (UBBA) SUMMIT
11/2/2026	2	Dax Berven	Spokane, WA	NWPPA: LEADERSHIP SKILLS: UNDERSTANDING SLII WORK STYLES
12/7/2026	3	Jessie Grad	Spokane, WA	NWPPA LEADERSHIP SKILLS - SUPERVISING UNION EMPLOYEES



COMMISSION AGENDA ACTION FORM

Meeting Date:	August 25, 2026	
Subject:	Resolution 2734, Whistleblower Policy	
Authored by:	Karen Dunlap	Staff Preparing Item
Presenter:	N/A	Staff Presenting Item (if applicable or N/A)
Approved by:	Karen Dunlap	Dept. Director/Manager
Approved for Commission:	Rick Dunn 	General Manager/Asst GM

Type of Agenda Item:	Type of Action Needed: <i>(Multiple boxes can be checked, if necessary)</i>	
☒ Consent Agenda	☒ Pass Motion	☐ Decision / Direction
☐ Business Agenda	☒ Pass Resolution	☐ Info Only
☐ Public Hearing	☐ Contract/Change Order	☐ Info Only/Possible Action
☐ Other Business	☒ Sign Letter / Document	☐ Presentation Included

Motion for Commission Consideration:

Motion to approve Resolution No. 2734, Whistleblower Policy.

Background/Summary

The most recent Whistleblower Policy was adopted by the Commission on January 14, 2025 with Resolution No. 2690. The Whistleblower Policy incorporates requirements set forth in RCW 42.41.

In accordance with the District's Governance Policy, staff periodically reviews policies and will bring amendments to the Commission for review. Edits were made to update job titles and contact information after the recent retirement of the Assistant General Manager.

The Whistleblower Policy continues to emphasize an encouraging tone for employees to report allegations of improper governmental action and provides protections against retaliation.

Following adoption of this Whistleblower Policy, the Director of HR & Communications will ensure the policy is posted on the intranet and ensure the policy is reviewed with new hires during employee orientation. Additionally, employees will receive refresher training on the District's Code of Ethics, which includes information on the Whistleblower Policy and reporting alleged improper governmental actions.

Recommendation

Recommend the Commission adopt Resolution No. 2734, Whistleblower Policy. The attached resolution will supersede Resolution No. 2690 and maintain existing compliance with Chapter 42.41 RCW.

Fiscal Impact

N/A

Resolution No. 2734

August 25, 2026

WHISTLEBLOWER POLICY

WHEREAS, The Commission desires the employees of Benton PUD, ("the District") to work in accordance with the safety, fiduciary responsibilities and other proper duties of a public entity; AND

WHEREAS, The Commission desires the District to promote a workplace in which employees are encouraged to internally report in good faith their concerns regarding alleged improper governmental actions; AND

WHEREAS, The Commission desires to adopt a policy and procedures that are in accordance with requirements codified in Chapter 42.41 RCW; AND

WHEREAS, The Commission on January 14, 2025 adopted Resolution No. 2690 updating policy and procedures for reporting improper governmental actions and protecting employees against retaliation and directing the General Manager to develop and communicate such procedures; AND

WHEREAS, The Commission will periodically review and update such policy and procedures and directs the General Manager to ensure the policy and procedures are consistently implemented.

NOW THEREFORE BE IT RESOLVED By the Commission of Public Utility District No. 1 of Benton County that the attached policy be approved, effective August 25, 2026.

BE IT FURTHER RESOLVED That the attached policy be provided to all newly hired employees, periodically trained to existing employees, and on the District's electronic employee intranet page.

BE IT FURTHER RESOLVED That this Resolution supersedes Resolution No. 2690 and all other Resolutions and Directives pertaining to the same policies herein.

ADOPTED By the Commission of Public Utility District No. 1 of Benton County at an open public meeting, with notice of such meeting being given as required by law, this 25 day of August 2026.

Jeffrey D. Hall, President

ATTEST:

Michael D. Massey, Secretary

WHISTLEBLOWER POLICY

Resolution No. 2734

August 25, 2026

PURPOSE

Benton PUD's Commission and Management take the safety, fiduciary responsibilities and other duties of a public entity, through its employees and officers, very seriously. This policy is written to encourage employees to raise concerns of alleged improper governmental action made in good-faith within Benton PUD prior to seeking resolution outside of the District, to establish procedures for this reporting, and to provide procedures for reporting alleged retaliation under Resolution No 2734.

BACKGROUND

This policy and procedure is based on the Local Government Whistleblower Protection law, Chapter 42.41 RCW, which is in place to encourage employees of a local governmental agency to make "good-faith" reports of alleged improper governmental action of local government officials and employees, protect local government employees who make good-faith reports through this procedure, and provide remedies for such individuals who are subjected to retaliation for having made such reports.

No District employee or official may use his or her official authority or influence, directly or indirectly, to threaten, intimidate, or coerce an employee for the purpose of interfering with an employee's right to disclose information concerning an alleged improper governmental action.

Utilizing this procedure is important. Chapter 42.41 RCW states that employees who do not make good-faith attempts to follow this policy to report alleged improper governmental action shall not receive the "whistleblower" protections of that law.

MAKING A COMPLAINT OF IMPROPER GOVERNMENTAL ACTION

Improper Governmental Action is defined as any action by a local governmental officer or employee that is undertaken in the performance of the officer's or employee's official duties, whether or not the action is within the scope of the employee's employment; and is:

- in violation of any federal, state, or local law or rule, except as noted below;
- an abuse of authority;
- of substantial and specific danger to the public health or safety; and/or
- a gross waste of public funds.

Note: *Improper governmental action as defined above DOES NOT include actual or alleged personnel actions, including but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployments, performance evaluations, reductions in pay, dismissals, suspensions, demotions, violations of local government collective bargaining and civil service laws, alleged labor agreement violations, or reprimand or any action that can be taken under the Public Employees Collective Bargaining Act. These types of complaints are to be brought to the employee's Director, the Manager of Human Resources, the Assistant General Manager, or the General Manager or as otherwise provided by law.*

Emergency Situations: In the case of an emergency as defined below, you may make a report to any of the following:

- Any member of District management
- Any member of the Commission
- The appropriate external governmental agency with responsibility for investigating the alleged improper governmental action (see Attachment A)

An **Emergency** is defined within this procedure as a circumstance that if not immediately changed may cause additional and material damage to persons or property if not promptly addressed. An employee may make this complaint verbally or in writing, using the District's "Whistleblower - Report of Alleged Improper Governmental Action" form, which is located on the Intranet, in Human Resources, or from the employee's Director, and submitting it directly to any of the above individuals.

Non-Emergency Situations: Employees are encouraged, but not required, to first verbally discuss with their immediate supervisor issues they believe may relate to alleged improper governmental action. An employee may submit a written complaint form at any time without prior verbal discussion; however, in most cases, the employee's supervisor is in the best position to address an area of concern, and the employee's concern may be clarified and resolved to his/her satisfaction without initiating a written complaint. If these informal means do not resolve the issue, a written report should be made as set forth below.

In accordance with Chapter 42.41 RCW, prior to reporting an issue relating to alleged improper governmental actions to entities outside of the District or the Prosecuting Attorney, except in the case of an emergency as defined above, employees are first required to submit a written report to Benton PUD in accordance with this policy. Chapter 42.41 RCW states that employees who fail to make a good-faith attempts to follow this policy shall not receive the "whistleblower" protections of that law.

In non-emergency situations, the written report of the employee's complaint should be made by using the District's "Whistleblower - Report of Alleged Improper Governmental Action" form (located on the Intranet, in Human Resources, or from the employee's Director) and submitting it directly to one of the following individuals based on the nature of the allegations:

- 1) Reporting is made directly to any one of the following except as provided below:
 - Department Director
 - Manager/Director of Human Resources
 - District Ethics Officer
 - District Auditor
 - Chief Financial Officer
 - Chief Operating Officer
 - General Manager
- 2) If the matter in question involves a Director, Manager/Director of Human Resources, or District Ethics Officer, provide the report directly to one of the following:
 - District Auditor
 - Chief Financial Officer
 - Chief Operating Officer
 - General Manager

- 3) If the matter in question involves the District Auditor, provide the report directly to one of the following:
 - General Manager
 - Any member of the Benton PUD Commission
- 4) If the matter in question involves the General Manager, provide the report directly to one of the following:
 - District Auditor
 - Any member of the Benton PUD Commission
- 5) If the matter in question involves a member of the Commission, provide the report directly to one of the following:
 - District Auditor
 - General Manager

Investigation of an alleged improper governmental action by a Commission member may be referred to an outside agency in lieu of the investigatory process defined below, at the discretion of the District Auditor or General Manager.

Confidentiality:

Unless the reporting employee authorizes the disclosure of his/her identity in writing, the District will make every reasonable effort to keep his/her identity confidential to the extent possible under law but cannot guarantee strict confidentiality. In some instances, it may be impractical to maintain confidentiality in conducting a thorough investigation. As such, the District may during the course of the investigation, and with the approval of the District Ethics Officer or District Auditor, disclose the employee's identity to specifically selected individuals if such disclosure is necessary to ensure a full and proper investigation of the allegations.

Investigation of Complaint:

The District's investigative process begins when an employee reports an emergency situation and/or provides written notification to designated District representatives, utilizing the District's form "Whistleblower - Report of Alleged Improper Governmental Action".

The District will designate an investigator (the Manager/Director of Human Resources or the District Auditor, or a third party as determined by the District) to conduct the investigation and investigate promptly.

After the District has completed its investigation, the reporting employee and, if applicable, the employee or employees about whom the allegation was made will receive a final concluding report, verbally or in writing, as determined by the District. The report will exclude employee identities and personnel actions taken as a result of the investigation to the extent reasonably possible and as allowed by law. If the employee chooses to remain anonymous when submitting his/her report form, the District will be unable to provide the employee a concluding report.

Following the investigation, if an employee reasonably believes that additional investigation or action is needed, the employee is encouraged to communicate this to the individual that was responsible for investigating the alleged violation or directly to any member of the Benton PUD Commission. If the

employee remains dissatisfied with the investigation results or action taken, the employee may also report concerns regarding an alleged improper governmental action to the appropriate governmental agency with responsibility for investigating the improper action (See Attachment A).

Making a Complaint of Retaliation:

The District, its employees and officers, are prohibited from taking retaliatory action against an employee if an employee has in good-faith reported an alleged improper governmental action or provided information in accordance with this procedure, even in cases where the original concern is determined to be unfounded. **Retaliatory Action** is defined as any adverse change in the status or terms and conditions of a District employee's employment, or hostile actions by another employee towards a District employee that are encouraged by a supervisor or senior manager or official.

If an employee believes that he/she has been retaliated against by a District employee or officer as a result of reporting an alleged improper governmental action, he/she is to immediately submit a written report of the alleged retaliation using the "Report of Alleged Whistleblower Retaliation" (located on the Intranet, in Human Resources, or from the employee's Director) and submitting it directly to one of the following individuals listed above in the ***Non-Emergency Situations Section*** of this document.

The written notice of complaint must be provided as described above no later than thirty (30) days after the occurrence of the alleged retaliatory action. The District will respond within thirty (30) calendar days to the charge of retaliatory action.

If employee believes that the District has not satisfactorily resolved a retaliation complaint or if the employee is in disagreement with the response, the employee may request a Hearing by a State of Washington Administrative Law Judge within fifteen (15) calendar days of the District's response, or within fifteen (15) calendar days of the last day on which the District could respond, by making a written request to the General Manager or District Auditor.

Upon written receipt of the employee's request for a Hearing, within five (5) business days, the District will apply to the State Office of Administrative Hearings for an adjudicative proceeding before an Administrative Law Judge. The employee must prove his/her claim by a preponderance of the evidence in the Hearing. The Administrative Law Judge will issue a final decision no later than forty-five (45) calendar days after the date of the request for Hearing, unless an extension of time is granted.

At the conclusion of the Hearing, the Administrative Law Judge has authority (if applicable) to grant the employee reinstatement to his or her job position, with or without back pay, and injunctive relief. The Administrative Law Judge may award costs and reasonable attorneys' fees to the prevailing party, as well as other remedies provided by RCW 42.41.040.

Policy Violations

Violations, including failure of a Supervisor, Manager or Director to properly escalate an allegation of alleged improper governmental action or retaliation, or an employee intentionally submitting false and/or malicious reporting, may result in disciplinary action, up to and including termination of employment.

Questions

Any questions about this policy or the District's procedures as defined in this policy are to be directed to the Manager/Director of Human Resources or the District Auditor.

ATTACHMENT A

INTERNAL REPORTING CONTACTS – BENTON PUD

<u>Title</u>	<u>Name</u>	<u>Contact</u>
District's Ethics Officer	Karen Dunlap	dunlapk@bentonpud.org
Manager/Director of Human Resources	Karen Dunlap	dunlapk@bentonpud.org
District's Auditor	Jon Meyer	meyerj@bentonpud.org
District's Chief Financial Officer	Jon Meyer	meyerj@bentonpud.org
District's Chief Operating Officer	Chris Folta	foltac@bentonpud.org
District's General Manager	Rick Dunn	dunnr@bentonpud.org
Benton PUD Commissioners	Mike Massey	mmassey@bentonpud.org
	Jeff Hall	jhall@bentonpud.org
	Lori Sanders	lsanders@bentonpud.org

CITY, COUNTY, STATE AND FEDERAL ENFORCEMENT AGENCIES FOR REPORTING OF IMPROPER GOVERNMENTAL ACTION

Benton County Prosecuting Attorney
7320 W.Quinault Ave.
Kennewick, WA 99336
(509) 735-3591

Attorney General
Kennewick Office
500 N. Morain, Suite 1250
Kennewick, WA 99336
(509) 734-7285

Washington State Auditor
P.O. Box 40021
Olympia, WA 98504-0021
Information - (360) 902-0370
toll-free number - (866) 902-3900

WHISTLEBLOWER POLICY

Resolution No. ~~2690~~2734

~~January 14, 2025~~August 25, 2026

PURPOSE

Benton PUD's Commission and Management take the safety, fiduciary responsibilities and other duties of a public entity, through its employees and officers, very seriously. This policy is written to encourage employees to raise concerns of alleged improper governmental action made in good-faith within Benton PUD prior to seeking resolution outside of the District, to establish procedures for this reporting, and to provide procedures for reporting alleged retaliation under Resolution No ~~2690~~2734.

BACKGROUND

This policy and procedure is based on the Local Government Whistleblower Protection law, Chapter 42.41 RCW, which is in place to encourage employees of a local governmental agency to make "good-faith" reports of alleged improper governmental action of local government officials and employees, protect local government employees who make good-faith reports through this procedure, and provide remedies for such individuals who are subjected to retaliation for having made such reports.

No District employee or official may use his or her official authority or influence, directly or indirectly, to threaten, intimidate, or coerce an employee for the purpose of interfering with an employee's right to disclose information concerning an alleged improper governmental action.

Utilizing this procedure is important. Chapter 42.41 RCW states that employees who do not make good-faith attempts to follow this policy to report alleged improper governmental action shall not receive the "whistleblower" protections of that law.

MAKING A COMPLAINT OF IMPROPER GOVERNMENTAL ACTION

Improper Governmental Action is defined as any action by a local governmental officer or employee that is undertaken in the performance of the officer's or employee's official duties, whether or not the action is within the scope of the employee's employment; and is:

- in violation of any federal, state, or local law or rule, except as noted below;
- an abuse of authority;
- of substantial and specific danger to the public health or safety; and/or
- a gross waste of public funds.

Note: *Improper governmental action as defined above DOES NOT include actual or alleged personnel actions, including but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployments, performance evaluations, reductions in pay, dismissals, suspensions, demotions, violations of local government collective bargaining and civil service laws, alleged labor agreement violations, or reprimand or any action that can be taken under the Public Employees Collective Bargaining Act. These types of complaints are to be brought to the employee's Director, the Manager of Human Resources, the Assistant General Manager, or the General Manager or as otherwise provided by law.*

Emergency Situations: In the case of an emergency as defined below, you may make a report to any of the following:

- Any member of District management
- Any member of the Commission
- The appropriate external governmental agency with responsibility for investigating the alleged improper governmental action (see Attachment A)

An **Emergency** is defined within this procedure as a circumstance that if not immediately changed may cause additional and material damage to persons or property if not promptly addressed. An employee may make this complaint verbally or in writing, using the District's "Whistleblower - Report of Alleged Improper Governmental Action" form, which is located on the Intranet, in Human Resources, or from the employee's Director, and submitting it directly to any of the above individuals.

Non-Emergency Situations: Employees are encouraged, but not required, to first verbally discuss with their immediate supervisor issues they believe may relate to alleged improper governmental action. An employee may submit a written complaint form at any time without prior verbal discussion; however, in most cases, the employee's supervisor is in the best position to address an area of concern, and the employee's concern may be clarified and resolved to his/her satisfaction without initiating a written complaint. If these informal means do not resolve the issue, a written report should be made as set forth below.

In accordance with Chapter 42.41 RCW, prior to reporting an issue relating to alleged improper governmental actions to entities outside of the District or the Prosecuting Attorney, except in the case of an emergency as defined above, employees are first required to submit a written report to Benton PUD in accordance with this policy. Chapter 42.41 RCW states that employees who fail to make a good-faith attempts to follow this policy shall not receive the "whistleblower" protections of that law.

In non-emergency situations, the written report of the employee's complaint should be made by using the District's "Whistleblower - Report of Alleged Improper Governmental Action" form (located on the Intranet, in Human Resources, or from the employee's Director) and submitting it directly to one of the following individuals based on the nature of the allegations:

1) Reporting is made directly to any one of the following except as provided below:

- Department Director
- Manager/Director of Human Resources
- District Ethics Officer
- District Auditor
- Chief Financial Officer
- ~~Assistant General Manager~~Chief Operating Officer
- General Manager

2) If the matter in question involves a Director, Manager/Director of Human Resources, or District Ethics Officer, provide the report directly to one of the following:

- District Auditor
- Chief Financial Officer
- ~~Assistant General Manager~~Chief Operating Officer
- General Manager

- 3) If the matter in question involves the District Auditor, provide the report directly to one of the following:
 - General Manager
 - Any member of the Benton PUD Commission
- 4) If the matter in question involves the General Manager, provide the report directly to one of the following:
 - District Auditor
 - Any member of the Benton PUD Commission
- 5) If the matter in question involves a member of the Commission, provide the report directly to one of the following:
 - District Auditor
 - General Manager

Investigation of an alleged improper governmental action by a Commission member may be referred to an outside agency in lieu of the investigatory process defined below, at the discretion of the District Auditor or General Manager.

Confidentiality:

Unless the reporting employee authorizes the disclosure of his/her identity in writing, the District will make every reasonable effort to keep his/her identity confidential to the extent possible under law but cannot guarantee strict confidentiality. In some instances, it may be impractical to maintain confidentiality in conducting a thorough investigation. As such, the District may during the course of the investigation, and with the approval of the District Ethics Officer or District Auditor, disclose the employee's identity to specifically selected individuals if such disclosure is necessary to ensure a full and proper investigation of the allegations.

Investigation of Complaint:

The District's investigatory process begins when an employee reports an emergency situation and/or provides written notification to designated District representatives, utilizing the District's form "Whistleblower - Report of Alleged Improper Governmental Action".

The District will designate an investigator (the Manager/~~Director~~ of Human Resources or the District Auditor, or a third party as determined by the District) to conduct the investigation and investigate promptly.

After the District has completed its investigation, the reporting employee and, if applicable, the employee or employees about whom the allegation was made will receive a final concluding report, verbally or in writing, as determined by the District. The report will exclude employee identities and personnel actions taken as a result of the investigation to the extent reasonably possible and as allowed by law. If the employee chooses to remain anonymous when submitting his/her report form, the District will be unable to provide the employee a concluding report.

Following the investigation, if an employee reasonably believes that additional investigation or action is

needed, the employee is encouraged to communicate this to the individual that was responsible for investigating the alleged violation or directly to any member of the Benton PUD Commission. If the employee remains dissatisfied with the investigation results or action taken, the employee may also report concerns regarding an alleged improper governmental action to the appropriate governmental agency with responsibility for investigating the improper action (See Attachment A).

Making a Complaint of Retaliation:

The District, its employees and officers, are prohibited from taking retaliatory action against an employee if an employee has in good-faith reported an alleged improper governmental action or provided information in accordance with this procedure, even in cases where the original concern is determined to be unfounded. **Retaliatory Action** is defined as any adverse change in the status or terms and conditions of a District employee's employment, or hostile actions by another employee towards a District employee that are encouraged by a supervisor or senior manager or official.

If an employee believes that he/she has been retaliated against by a District employee or officer as a result of reporting an alleged improper governmental action, he/she is to immediately submit a written report of the alleged retaliation using the "Report of Alleged Whistleblower Retaliation" (located on the Intranet, in Human Resources, or from the employee's Director) and submitting it directly to one of the following individuals listed above in the ***Non-Emergency Situations Section*** of this document.

The written notice of complaint must be provided as described above no later than thirty (30) days after the occurrence of the alleged retaliatory action. The District will respond within thirty (30) calendar days to the charge of retaliatory action.

If employee believes that the District has not satisfactorily resolved a retaliation complaint or if the employee is in disagreement with the response, the employee may request a Hearing by a State of Washington Administrative Law Judge within fifteen (15) calendar days of the District's response, or within fifteen (15) calendar days of the last day on which the District could respond, by making a written request to the General Manager or District Auditor.

Upon written receipt of the employee's request for a Hearing, within five (5) business days, the District will apply to the State Office of Administrative Hearings for an adjudicative proceeding before an Administrative Law Judge. The employee must prove his/her claim by a preponderance of the evidence in the Hearing. The Administrative Law Judge will issue a final decision no later than forty-five (45) calendar days after the date of the request for Hearing, unless an extension of time is granted.

At the conclusion of the Hearing, the Administrative Law Judge has authority (if applicable) to grant the employee reinstatement to his or her job position, with or without back pay, and injunctive relief. The Administrative Law Judge may award costs and reasonable attorneys' fees to the prevailing party, as well as other remedies provided by RCW 42.41.040.

Policy Violations

Violations, including failure of a Supervisor, Manager or Director to properly escalate an allegation of alleged improper governmental action or retaliation, or an employee intentionally submitting false and/or malicious reporting, may result in disciplinary action, up to and including termination of employment.

Questions

Any questions about this policy or the District's procedures as defined in this policy are to be directed to the Manager/Director of Human Resources or the District Auditor.

ATTACHMENT A

INTERNAL REPORTING CONTACTS – BENTON PUD

<u>Title</u>	<u>Name</u>	<u>Contact</u>
District's Ethics Officer	Karen Dunlap	dunlapk@bentonpud.org
Manager <u>Director</u> of Human Resources <u>HR & Communications</u>		Karen Dunlap
dunlapk@bentonpud.org		
District's Auditor	Jon Meyer	meyerj@bentonpud.org
District's Chief Financial Officer	Jon Meyer	meyerj@bentonpud.org
District's Assistant General Manager <u>Chief Operating Officer</u>		Steve Hunter <u>Chris</u>
Folta foltahunters@bentonpud.org		
District's General Manager	Rick Dunn	dunnr@bentonpud.org
Benton PUD Commissioners	Mike Massey	mmassey@bentonpud.org
	Jeff Hall	jhall@bentonpud.org
	Lori Sanders	lsanders@bentonpud.org

CITY, COUNTY, STATE AND FEDERAL ENFORCEMENT AGENCIES FOR REPORTING OF IMPROPER GOVERNMENTAL ACTION

Benton County Prosecuting Attorney
7320 W. Quinault Ave.
Kennewick, WA 99336
(509) 735-3591

Attorney General
Kennewick Office
500 N. Morain, Suite 1250
Kennewick, WA 99336
(509) 734-7285

Washington State Auditor
P.O. Box 40021
Olympia, WA 98504-0021
Information - (360) 902-0370
toll-free number - (866) 902-3900



PAYMENT APPROVAL
August 25, 2026

The vouchers presented on this Payment Approval Report for approval by the Board of Commissioners have been audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims by officers and employees have been certified as required by RCW 42.24.090.

Type of Payment	Starting #	Ending #	Page #	Amount
Accounts Payable:				
Automated Clearing House (DD) Payments	116340 - 116521	116363 - 116561	1 - 3 3 - 6	\$ 1,683,232.52
Checks & Customer Refund Payments (CHK)	92626 -	92700 -	7 - 11	\$ 102,722.91
Electronic Fund Transfer (WIRE) Payments	7670 -	7679 -	12 - 13	\$ 530,668.30
Residential Conservation Rebates:				
Credits on Customer Accounts			14	\$ 80.00
Purchase Card Detail:	July 2026		15 - 28	
Payroll:				
Direct Deposit - 08/13/2026	116364 -	116520 -		\$ 486,683.15
TOTAL				\$ 2,803,386.88
Void DD				\$ -
Void Checks	August 2026		7	\$ 248.58
Void Wires				\$ -

I, the undersigned Auditor of Public Utility District No. 1 of Benton County, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described, or 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 claims identified in this report are just, due and unpaid obligations against the District and that I am authorized to authenticate and certify to said claims.


 Jon L. Meyer, Auditor

 8/17/2026
 Date

Reviewed by:


 Rick Dunn, General Manager

Approved by:

 Jeffrey D. Hall, President

 Lori Kays-Sanders, Vice-President

 Michael D. Massey, Secretary

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 1

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
116340 8/5/26	DD	11121	AMB TOOLS, INC	Supplies/Material/Maintenance	970.79
116341 8/5/26	DD	4218	AMERICAN WIRE GROUP	Wire	127,948.80
116342 8/5/26	DD	963	ANIXTER INC.	Relay, loss of AC, 120VAC	386.46
				Switchgear padmount	77,949.65
				Conn,LV,CMC # NSM5004ASLIUH,4	2,715.65
Total for Check/Tran - 116342:					81,051.76
116343 8/5/26	DD	10907	ATS INLAND NW, LLC	HVAC Upgrade - OPs	51,268.90
				HVAC Control Upgrade - Ops	12,817.22
Total for Check/Tran - 116343:					64,086.12
116344 8/5/26	DD	34	BENTON PUD-ADVANCE TRAVEL	NWPPA Emotional Intelligence in Action	1.13
				NWPPA Emotional Intelligence in Action	438.19
Total for Check/Tran - 116344:					439.32
116345 8/5/26	DD	3344	BOYD'S TREE SERVICE, LLC	Tree Trimming Svc	8,651.27
116346 8/5/26	DD	10837	CAMPBELL & COMPANY SERVICE COR	REEP	400.00
				REEP	400.00
				REEP	400.00
				REEP	400.00
Total for Check/Tran - 116346:					1,600.00
116347 8/5/26	DD	3629	NICHOLAS J CLARK	Safety Lens Reimbursement	300.00
116348 8/5/26	DD	394	COLUMBIA ELECTRIC SUPPLY	BEND 90 SCH 40 2 IN 36 R	3,316.22
116349 8/5/26	DD	3029	DELTA HEATING & COOLING, INC.	REEP	400.00
116350 8/5/26	DD	11252	GALLAGHER BENEFIT SERVICES, INC.	HealthInvest FSA Monthly Fee	105.00
116351 8/5/26	DD	3205	HIGH DESERT GLASS, LLC	REEP	516.00
116352 8/5/26	DD	214	JACOBS & RHODES	REEP	1,200.00
				REEP	400.00

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 2

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
Total for Check/Tran - 116352:					1,600.00
116353 8/5/26	DD	10565	NEOGOV	Software Subscriptions	13,068.23
116354 8/5/26	DD	10737	NEWSDATA LLC	Dispatch News Svc	11,070.40
116355 8/5/26	DD	919	NOANET	Professional Svc	1,260.00
				Hermanson Inv	2,984.53
Total for Check/Tran - 116355:					4,244.53
116356 8/5/26	DD	2176	PACIFIC OFFICE AUTOMATION, INC.	Monthly Billing	229.49
116357 8/5/26	DD	1241	PARAMOUNT COMMUNICATIONS, INC.	20 - Off-the-Dock Labor	4,378.47
				Elijah Family Homes	663.41
Total for Check/Tran - 116357:					5,041.88
116358 8/5/26	DD	146	S&C ELECTRIC COMPANY	Power Fuse Unit	2,611.20
116359 8/5/26	DD	11193	TRANSAMERICAN POWER PRODUCTS,	Poles	387,263.06
116360 8/5/26	DD	2490	TRI CITIES AREA JOURNAL OF BUSINE	Advertising	1,010.00
116361 8/5/26	DD	1163	TYNDALE ENTERPRISES, INC.	Clothing-Patrick/Cardenas	518.97
				Clothing-Koerperich	268.74
Total for Check/Tran - 116361:					787.71
116362 8/5/26	DD	3098	US BANK CORPORATE PAYMENT SYST	Operations - Prosser	5.60
				Executive	9,354.37
				Finance & Business Services	1,940.67
				Customer Service	694.88
				Contracts & Purchasing	442.34
				Engineering	3,821.86
				IT Infrastructure	19,284.40
				Operations - Line Department	291.50
				Operations	5,104.10
				Operations - Meter Shop	695.63

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 3

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				Operations - Transformer Shop	4,904.55
				Operations - Support Svcs	2,313.33
				Operations - Maintenance	3,865.93
				Operations - (Support Svcs. Fleet)	17,712.20
				Operations - Warehouse	15,141.42
				Power Management	242.11
				Storm Card #1	104.47
				Travel Card	3,792.14
				Total for Check/Tran - 116362:	89,711.50
116363 8/5/26	DD	11062	VESTIS SERVICES, LLC	Weekly Svc	45.03
				Weekly Svc	27.73
				Weekly Svc	38.14
				Weekly Svc	35.80
				Weekly Svc	18.39
				Total for Check/Tran - 116363:	165.09
116521 8/12/26	DD	10336	3DEGREES GROUP, INC.	REC- WA Compliance 2026	54,368.50
116522 8/12/26	DD	10929	ABSCO SOLUTIONS	Shop Camera Maintenance	333.20
116523 8/12/26	DD	11121	AMB TOOLS, INC	Equipment Maintenance - PO A-2026-03	2,393.54
				Credit - Inv Y346458 PO A-2026-03	-2,393.54
				Total for Check/Tran - 116523:	0.00
116524 8/12/26	DD	4218	AMERICAN WIRE GROUP	Wire	1,740.80
116525 8/12/26	DD	963	ANIXTER INC.	Connector	56.58
				CONNECTOR, XFR, LV SECONDARY /	400.00
				CONNECTOR, XFR, LV SECONDARY/	887.86
				Conn, LV, CMC#NSM500-6ASLIU	251.71
				Conn,LV,CMC # NSM5004ASLIUH,4	28.29
				Conn,LV,RLS500-6SLIU 1" W/cover(100kVA)	132.84
				Total for Check/Tran - 116525:	1,757.28

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 4

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
116526 8/12/26	DD	10496	ARNETT INDUSTRIES, LLC	Gloves	905.58
116527 8/12/26	DD	3828	BORDER STATES INDUSTRIES, INC.	Washers	634.26
				Hot Line-Clevis Eye	8,593.46
				TERM END VACL 500 12 BN	4,374.28
				Bird Guards	1,506.66
				Bell end, PVC, 3"	367.75
				CLAMPS CINCH 2 IN	257.86
				CLAMPS CINCH 4 IN	146.61
				INSUL STATION POST 15 KV	2,884.60
Total for Check/Tran - 116527:					18,765.48
116528 8/12/26	DD	3344	BOYD'S TREE SERVICE, LLC	Tree Trimming Svc	2,445.30
116529 8/12/26	DD	2680	CO-ENERGY	Fuel Svc	2,814.75
116530 8/12/26	DD	10491	KELLY R COBB	Glove Pickup	25.00
116531 8/12/26	DD	3820	COLEMAN OIL COMPANY, LLC	Fuel Svc	22,528.80
116532 8/12/26	DD	2757	RICK T DUNN	PPC/PNUCC Mtg	1,049.01
116533 8/12/26	DD	2898	ELECTRICAL CONSULTANTS, INC.	Professional Svc	2,601.50
116534 8/12/26	DD	3130	GDS ASSOCIATES, INC.	NERC/WECC Compliance	1,345.00
116535 8/12/26	DD	79	GENERAL PACIFIC, INC.	GUY MARKERS	5,927.42
116536 8/12/26	DD	3346	LYNN M HILL	Work in Prosser	50.77
				Work In Prosser	53.20
Total for Check/Tran - 116536:					103.97
116537 8/12/26	DD	374	HOWARD INDUSTRIES, INC.	Transformers	23,826.85
				Transformers	39,502.02
Total for Check/Tran - 116537:					63,328.87
116538 8/12/26	DD	3018	HRA VEBA TRUST	ER VEBA	10,950.00

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 5

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				ER VEBA Wellness	21,300.00
				Total for Check/Tran - 116538:	32,250.00
116539 8/12/26	DD	1818	IBEW LOCAL 77	IBEW A Dues Assessment	5,994.72
				IBEW BA Dues Assessment	5,929.92
				Total for Check/Tran - 116539:	11,924.64
116540 8/12/26	DD	10660	IRBY ELECTRICAL UTILITIES	DE Bodies 4/0 ACSR ST	5,120.56
116541 8/12/26	DD	11266	JASPER ENGINES & TRANSMISSIONS	Transmission/coolant	8,030.53
116542 8/12/26	DD	103	KENNEWICK, CITY OF	Occupation Tax	508,090.00
116543 8/12/26	DD	11069	LINGUALINX, INC.	Translation Svc	59.06
116544 8/12/26	DD	11133	MICHAEL D MASSEY	APPA National Conf	1,235.95
116545 8/12/26	DD	11276	MEMORY.NET	Computer Equipment	84,541.76
				Computer Equipment	-6,837.94
				Total for Check/Tran - 116545:	77,703.82
116546 8/12/26	DD	1580	JONATHAN L MEYER	PPC/PNUCC Mtgs	406.30
116547 8/12/26	DD	919	NOANET	Hermanson Inv	1,124.48
				Locate Tape Peterson School	815.99
				Carma Outage	9,300.59
				Total for Check/Tran - 116547:	11,241.06
116548 8/12/26	DD	10769	ONEBRIDGE BENEFITS INC.	Flex Spending Dependent Care	288.47
				Flex Spending Health Care	2,947.28
				Total for Check/Tran - 116548:	3,235.75
116549 8/12/26	DD	2176	PACIFIC OFFICE AUTOMATION, INC.	Monthly Billing	29.69
116550 8/12/26	DD	10095	PASCO TIRE FACTORY, INC.	Tires	2,861.78
116551 8/12/26	DD	1161	PRINT PLUS	Welcome Postcards	1,300.40

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 6

08/03/2026 To 08/14/2026

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
116552 8/12/26	DD	11033	RINGCENTRAL, INC.	Phone Lines/Hardware	995.79
				Phone Lines/Hardware	2,831.89
				Phone License/Support	4,270.76
Total for Check/Tran - 116552:					8,098.44
116553 8/12/26	DD	2277	LORI K SANDERS	TEA West Summit	1,792.87
116554 8/12/26	DD	1125	BLAKE J SCHERER	PPC/PNUCC Mtg	865.11
116555 8/12/26	DD	11080	SHANNON L SENSIBAUGH	NWPPA Women In Public Power Conf	1,091.71
116556 8/12/26	DD	11277	SPECTRUM INDUSTRIES, INC.	CURRENT X-FER,GE,JCD-3 WINDOW	7,114.16
116557 8/12/26	DD	11268	TRISTATE FIRE PROTECTION LLC	BPUD Maintenance/Facilty Test	10,977.92
116558 8/12/26	DD	1163	TYNDALE ENTERPRISES, INC.	Clothing - Garner/Cardenas	132.73
				Clothing - Brown	739.84
Total for Check/Tran - 116558:					872.57
116559 8/12/26	DD	2838	UNITED RENTALS, INC.	PO# 58599	1,621.55
				Scissor Lift Rental	8.99
				PO# 58599	540.51
				Scissor Lift Rental	3.00
Total for Check/Tran - 116559:					2,174.05
116560 8/12/26	DD	1048	UNITED WAY OF BENTON & FRANKLI	EE United Way Contribution	362.23
116561 8/12/26	DD	11062	VESTIS SERVICES, LLC	Weekly Svc	27.73
				Weekly Svc	38.14
				Weekly Svc	45.03
				Weekly Svc	18.39
				Weekly Svc	35.80
Total for Check/Tran - 116561:					165.09

Total Payments for Bank Account - 1 : (65) 1,683,232.52

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 7

08/03/2026 To 08/14/2026

Bank Account: 2 - BPUD Accounts Payable Warrants

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
90026 5/7/25	CHK	99999	PAIGE L MCGOWAN	Credit Balance Refund	165.02 VOID
90312 6/25/25	CHK	99999	EMILY CONDUFF	Credit Balance Refund	83.56 VOID
92626 8/5/26	CHK	39	BENTON COUNTY	County GIS Prints	42.00
92627 8/5/26	CHK	259	BENTON FRANKLIN COMMUNITY ACT	Helping Hands	2,578.62
92628 8/5/26	CHK	37	BENTON PUD - REVOLVING FUND-OPE	DJ's River Crossing #774201 Dinner	16.40
				Meals Reimburse Outage 300340-Niebuhr	31.50
				Meals Reimburse Outage 300340-Patrick	36.47
				Meals Reimburse Outage 300590-Koeperich	12.50
				Meals Reimburse Outage 300590-N Michel	12.50
				Meals Reimburse Outage 300642-Koeperich	8.70
				Meals Reimburse Outage 300642-N Michel	8.39
				Demo Trailer	17.02
				Demo-Kids Empowered Day	17.02
Total for Check/Tran - 92628:					160.50
92629 8/5/26	CHK	2831	CORRECTIONAL INDUSTRIES	Office Furniture	603.84
				Office Furniture	707.20
Total for Check/Tran - 92629:					1,311.04
92630 8/5/26	CHK	3478	FP MAILING SOLUTIONS	Postage Meter Dep - 8	1,000.00
92631 8/5/26	CHK	77	FRONTIER FENCE, INC.	Part Replacement	626.48
92632 8/5/26	CHK	11285	ANTHONY JOHNSON	Interview 1 & 2 - IT Security Eng	392.16
92633 8/5/26	CHK	962	PACIFIC POWER	Monthly Billing	797.83
92634 8/5/26	CHK	128	PERFECTION GLASS, INC.	REEP	192.00
92635 8/5/26	CHK	11210	PUBLIC UTILITY DIST. NO.1 OF FERRY	CWPU UIP Expense	1,295.45
92636 8/5/26	CHK	3725	US BANK NATIONAL ASSOCIATION	Admin Fees for 2016 Bonds	350.00
				Admin Fees for 2020 A Bonds	350.00

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 8

08/03/2026 To 08/14/2026

Bank Account: 2 - BPUD Accounts Payable Warrants

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				Admin Fees for 2023 Bonds	350.00
				Admin Fess for 2010 BABS Bonds	550.00
				Total for Check/Tran - 92636:	1,600.00
92637 8/5/26	CHK	992	VERIZON NORTHWEST	Monthly Billing	360.09
92638 8/5/26	CHK	99999	ANDREW BURNETT	Interview - IT Security Eng	462.08
92639 8/5/26	CHK	99999	PAIGE L MCGOWAN	Credit Balance Refund	165.02
92640 8/12/26	CHK	1733	ATOMIC SCREEN PRINTING & EMBROI	Employee Clothing	41.09
				Employee Clothing	38.77
				Total for Check/Tran - 92640:	79.86
92641 8/12/26	CHK	32	CITY OF BENTON CITY	Occupation Tax	12,257.86
92642 8/12/26	CHK	2831	CORRECTIONAL INDUSTRIES	Office Furniture	3,765.42
				Office Furniture	4,284.83
				Total for Check/Tran - 92642:	8,050.25
92643 8/12/26	CHK	77	FRONTIER FENCE, INC.	Fence Repair - Replaced vehicle Detector	696.32
92644 8/12/26	CHK	4947	KENNEWICK CITY OF	Clean Building Incentive	14,039.56
92645 8/12/26	CHK	135	PROSSER, CITY OF	Occupation Tax	44,447.35
92646 8/12/26	CHK	141	RICHLAND, CITY OF	Occupation Tax	288.32
92647 8/12/26	CHK	3961	SIERRA ELECTRIC, INC.	Meter Repair/Replace	361.85
92648 8/12/26	CHK	992	VERIZON NORTHWEST	Monthly Billing	116.94
				Monthly Billing	235.98
				Total for Check/Tran - 92648:	352.92
92649 8/12/26	CHK	99999	JAIME ALVAREZ	Credit Balance Refund	16.57
92650 8/12/26	CHK	99999	ALAZAE J AMADOR	Credit Balance Refund	38.93
92651 8/12/26	CHK	99999	JASON J BARTLETT	Credit Balance Refund	77.11

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 9

08/03/2026 To 08/14/2026

Bank Account: 2 - BPUD Accounts Payable Warrants

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
92652 8/12/26	CHK	99999	ALYSSA BARTO	Credit Balance Refund	182.37
92653 8/12/26	CHK	99999	EMILY BENITEZ	Credit Balance Refund	18.62
92654 8/12/26	CHK	99999	MATHEW BEST	Credit Balance Refund	23.31
92655 8/12/26	CHK	99999	KYLE CHRISTIAN	Credit Balance Refund	259.61
92656 8/12/26	CHK	99999	EMILY CONDUFF	Credit Balance Refund	83.56
92657 8/12/26	CHK	99999	CHRISTINE COTTRELL-ROGERS	Credit Balance Refund	277.35
92658 8/12/26	CHK	99999	JOYCE L DIPASQUALI	Credit Balance Refund	3,820.57
92659 8/12/26	CHK	99999	KYLE ELLIS	Credit Balance Refund	283.69
92660 8/12/26	CHK	99999	MARIA T GALLEGOS	Credit Balance Refund	131.00
92661 8/12/26	CHK	99999	RODOLFO N GARCIA	Credit Balance Refund	184.04
92662 8/12/26	CHK	99999	LAURA Y GONZALES	Credit Balance Refund	214.91
92663 8/12/26	CHK	99999	ALICE A GRIFFIN	Credit Balance Refund	355.74
92664 8/12/26	CHK	99999	YANDEL D GUTIERREZ	Credit Balance Refund	80.21
92665 8/12/26	CHK	99999	MELISSA A HART	Credit Balance Refund	102.07
92666 8/12/26	CHK	99999	CARLOS E HERNANDEZ VELASQU	Credit Balance Refund	57.25
92667 8/12/26	CHK	99999	DIANA HERNANDEZ	Credit Balance Refund	36.75
92668 8/12/26	CHK	99999	JUAN DE DIOS HERNANDEZ	Credit Balance Refund	89.54
92669 8/12/26	CHK	99999	FRANCISCO HINOJOSA MURATAYA	Credit Balance Refund	149.65
92670 8/12/26	CHK	99999	ROMAN K KING	Credit Balance Refund	56.37
92671 8/12/26	CHK	99999	TAYLOR KOTLARZ	Credit Balance Refund	167.15

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 10

08/03/2026 To 08/14/2026

Bank Account: 2 - BPUD Accounts Payable Warrants

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
92672 8/12/26	CHK	99999	DYLAN J LINVILLE	Credit Balance Refund	100.53
92673 8/12/26	CHK	99999	MARIA LOPEZ	Credit Balance Refund	77.67
92674 8/12/26	CHK	99999	DEVINEE K MAGALLON	Credit Balance Refund	68.55
92675 8/12/26	CHK	99999	VANESA L MALDONADO	Credit Balance Refund	58.01
92676 8/12/26	CHK	99999	MARTINEZ LIVESTOCK	Credit Balance Refund	24.32
92677 8/12/26	CHK	99999	DESIREE A MATHIS	Credit Balance Refund	96.89
92678 8/12/26	CHK	99999	DARRELL MCCULLOUGH	Credit Balance Refund	112.55
92679 8/12/26	CHK	99999	TRACY M MCKENZIE	Credit Balance Refund	208.55
92680 8/12/26	CHK	99999	ALEJANDRO MUNOZ	Credit Balance Refund	81.71
92681 8/12/26	CHK	99999	SANDOR M NARANJO SUAREZ	Credit Balance Refund	218.88
92682 8/12/26	CHK	99999	JORGE OROZCO CANTU	Credit Balance Refund	90.90
92683 8/12/26	CHK	99999	ANTHONY PARRA GUZMAN	Credit Balance Refund	76.16
92684 8/12/26	CHK	99999	DANIEL PENA	Credit Balance Refund	28.65
92685 8/12/26	CHK	99999	KRYSTAL L POWELL	Credit Balance Refund	463.23
92686 8/12/26	CHK	99999	ANGELA RAMBO	Credit Balance Refund	24.54
92687 8/12/26	CHK	99999	RCAD ENTERPRISES LLC	Credit Balance Refund	917.22
92688 8/12/26	CHK	99999	REVA'S RESALE LLC	Credit Balance Refund	65.37
92689 8/12/26	CHK	99999	ETHAN A REYNOLDS	Credit Balance Refund	276.36
92690 8/12/26	CHK	99999	SILVERIO B RODRIGUEZ	Credit Balance Refund	5.61
92691 8/12/26	CHK	99999	JOYCE SCHOENWALD	Credit Balance Refund	100.28
92692 8/12/26	CHK	99999	ALLAN SHARKEY	Credit Balance Refund	130.00

08/13/2026 8:16:57 AM

Accounts Payable Check Register

Page 11

08/03/2026 To 08/14/2026

Bank Account: 2 - BPUD Accounts Payable Warrants

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
92693 8/12/26	CHK	99999	DEBBIE SMITH	Credit Balance Refund	324.48
92694 8/12/26	CHK	99999	CELESTE N SOLANO	Credit Balance Refund	55.79
92695 8/12/26	CHK	99999	ALEXANDER SOTELO	Credit Balance Refund	72.73
92696 8/12/26	CHK	99999	ROXANNE R TAMBURELLO	Credit Balance Refund	53.77
92697 8/12/26	CHK	99999	TRI WINGZ LLC	Credit Balance Refund	172.17
92698 8/12/26	CHK	99999	ARIES VANDERLAAN	Credit Balance Refund	69.95
92699 8/12/26	CHK	99999	ROBIN E WADSWORTH	Credit Balance Refund	230.34
92700 8/12/26	CHK	99999	CHARLES E ZYPH JR	Credit Balance Refund	253.77

Total Payments for Bank Account - 2 : (75) 102,722.91

Total Voids for Bank Account - 2 : (2) 248.58

Total for Bank Account - 2 : (77) 102,971.49

Grand Total for Payments : (140) 1,785,955.43

Grand Total for Voids : (2) 248.58

Grand Total : (142) 1,786,204.01

08/13/2026 8:19:03 AM

Accounts Payable Check Register

Page 12

ALL

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
7670 7/30/26	WIRE	2205	UNITED STATES TREASURY	Federal Income Tax	126,987.42
				Medicare - Employee	13,774.82
				Medicare - Employer	13,657.80
				Social Security - Employee	57,592.89
				Social Security - Employer	57,592.89
				2025 PCORI Fee - RHS PPlan	34.56
Total for Check/Tran - 7670:					269,640.38
7671 7/30/26	WIRE	171	WASH STATE DEPT RETIREMENT SYS	ER PERS	47,522.26
				PERS Plan 2	42,471.21
				PERS Plan 3A 5% All Ages	1,706.67
				PERS Plan 3B 5% Up to Age 35	293.04
				PERS Plan 3B 6% Age 35-45	334.62
				PERS Plan 3E 10% All Ages	1,665.68
Total for Check/Tran - 7671:					93,993.48
7672 7/31/26	WIRE	1567	MISSIONSQUARE RETIREMENT	457(b) Leave EE Contribution	1,527.96
				457(b) Roth EE Contribution	18,272.30
				ER Def Comp 401	22,309.38
				ER Def Comp 457	3,430.62
				Plan A 457(b) Employee Contribution	6,143.70
				Plan B 457(b) Employee Contribution	20,736.60
				Plan C 401(a) Option 1 EE Contribution	2,995.28
				Plan C 401(a) Option 2 EE Contribution	2,636.95
				Plan C 401(a) Option 3 EE Contribution	620.38
				Plan C 401(a) Option 4, Step 1 EE Contri	231.23
				Plan C 401(a) Option 4, Step 2 EE Contri	909.82
				Plan C 401(a) Option 4, Step 3 EE Contri	2,644.77
				Plan C 401(a) Option 4, Step 4 EE Contri	1,396.68
				Plan C 401(a) Option 5, Step 3 EE Contri	656.43
				Plan C 401(a) Option 5, Step 4 EE Contri	1,503.44
				Plan C 457(b) Employee Contribution	4,177.21

08/13/2026 8:19:03 AM

Accounts Payable Check Register

Page 13

ALL

Bank Account: 1 - Benton PUD ACH/Wire

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
				Pre-Retire 457(b) Employee Contribution	1,884.62
Total for Check/Tran - 7672:					92,077.37
7674 8/5/26	WIRE	925	KLICKITAT COUNTY PUD	White Creek Transmission	4,026.64
7677 8/12/26	WIRE	437	WASH STATE DEPT SUPPORT REGIST	Garnishment - Child Support	346.17
7678 8/7/26	WIRE	169	ENERGY NORTHWEST	Fiber Lease	448.26
7679 7/31/26	WIRE	2800	LL&P WIND ENERGY, INC.	Purchased Power	70,136.00
Total for Bank Account - 1 :					(7) 530,668.30
Grand Total :					(7) 530,668.30



BENTON PUD - RESIDENTIAL CONSERVATION REBATE DETAIL

<u>Date</u>	<u>Customer</u>	<u>Rebate Amount</u>	<u>Rebate Description</u>
08/06/2026	JULIE A BEDDESON	\$ 30.00	Rebate - Clothes Washer
08/06/2026	JULIE A BEDDESON	\$ 50.00	Rebate - Clothes Dryer

\$ 80.00

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 15

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1480	06/26/2026	1196	Credit Card	ST01 - Storm Card #1	11093	BECKER, NICOLE M	11093	SAFEWAY FUEL0534	OPS - Fuel - River Crossing	104.47
Total for Tran-1480:										104.47
1481	06/23/2026	1190	Credit Card	32 - Operations - Line Depart	10940	PURDOM, GABRIELLE J	10940	RAY POLAND AND SO	FILL DIRT	69.26
	07/08/2026	1190					10940	INT CONCRETE & ASP	5/8 MINUS GRAVEL	222.24
Total for Tran-1481:										291.50
1482	07/08/2026	1183	Credit Card	32PR - Operations - Prosser	2471	ANDERSON, DANIEL K	2471	DOLLARTREE	SAFETY TRAILER DEMO	5.60
Total for Tran-1482:										5.60
1483	06/18/2026	1187	Credit Card	17 - Contracts & Purchasing	10976	BROWN, TYSON C	10976	AMAZON MKTPL*AW	Standing Desk for Lizette Par	326.73
	07/13/2026	1187					10976	LEGACY.COM* LEGAL	Call for Bids #26-21-15	115.61
Total for Tran-1483:										442.34
1484	06/18/2026	1185	Credit Card	11 - Finance & Business Serv	1091	BLACKWELL, LURII	1091	FACEBK *AEXVXQ558	Social Media Ad - Instagram	5.44
	06/17/2026	1185					1091	FRED-MEYER #0163	Punch Supplies Hunters Retir	7.34
	06/18/2026	1185					1091	AMAZON MKTPL*9A5	Office Supplies	32.63
	06/25/2026	1185					1091	GOVERNMENT FINAN	Meyer - GFOA COA 2025	505.00
	06/30/2026	1185					1091	ESMARTPAYROLL PA	2026 2nd Qtr Form 941	9.95
	06/18/2026	1185					1091	FACEBK *T7Q4CR5482	Social Media Ad - Instagram	6.53
	06/17/2026	1185					1091	FACEBK *QL3Q8R5482	Social Media Ad - Instagram	17.61
	06/17/2026	1185					1091	HOO*HOOTSUITE INC	Hootsuite Pro Annual Subscri	1,291.36
	06/17/2026	1185					1091	FACEBK *97UQGR5B3	Social Media Ad Instagram P	41.58
	06/18/2026	1185					1091	AMAZON MKTPL*QG9	Office Supplies	5.82
	06/18/2026	1185					1091	FACEBK *3URMYQR48	Social Media Ad - Instagram	17.41
Total for Tran-1484:										1,940.67

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 16

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1485	06/06/2026	1184	Credit Card	01 - Executive	11080	SENSIBAUGH, SHANNON	11080	FACEBK *LVC3KPR482	Social Media Ad - Instagram	4.32
	06/07/2026	1184					11080	FACEBK *XRRJ6QD482	Social Media Ad - Instagram	6.53
	06/06/2026	1184					11080	FACEBK *BLLHRPH48	Social Media Ad - Instagram	3.26
	06/08/2026	1184					11080	FACEBK *V4X45Q5482	Social Media Ad - Instagram	5.44
	06/08/2026	1184					11080	FACEBK *BHWRRPR48	Social Media Ad - Instagram	5.44
	06/08/2026	1184					11080	FACEBK *4AGJEQ9482	Social Media Ad - Instagram	5.44
	06/06/2026	1184					11080	FACEBK *LGAZHQV48	Social Media Ad - Instagram	2.18
	06/07/2026	1184					11080	FACEBK *6C6XPP5582	Social Media Ad - Instagram	7.62
	06/05/2026	1184					11080	FACEBK *LRVTHQV48	Social Media Ad - Instagram	2.18
	06/06/2026	1184					11080	FACEBK *CC79TPH482	Social Media Ad - Instagram	4.35
	06/06/2026	1184					11080	FACEBK *H9YKLP5582	Social Media Ad - Instagram	6.53
	06/07/2026	1184					11080	FACEBK *6S3X7QD482	Social Media Ad - Instagram	6.53
Total for Tran-1485:										59.82
1486	06/06/2026	1184	Credit Card	01 - Executive	11080	SENSIBAUGH, SHANNON	11080	FACEBK *LVC3KPR482	Facebook Fraud Credit	-4.32
	06/06/2026	1184					11080	FACEBK *CC79TPH482	Facebook Fraud Credit	-4.35
	06/05/2026	1184					11080	FACEBK *LRVTHQV48	Facebook Fraud Credit	-2.18
	06/07/2026	1184					11080	FACEBK *XRRJ6QD482	Facebook Fraud Credit	-6.53
	06/07/2026	1184					11080	FACEBK *6C6XPP5582	Facebook Fraud Credit	-7.62
	06/06/2026	1184					11080	FACEBK *H9YKLP5582	Facebook Fraud Credit	-6.53
	06/08/2026	1184					11080	FACEBK *BHWRRPR48	Facebook Fraud Credit	-5.44
	06/08/2026	1184					11080	FACEBK *V4X45Q5482	Facebook Fraud Credit	-5.44
	06/07/2026	1184					11080	FACEBK *6S3X7QD482	Facebook Fraud Credit	-6.53
	06/06/2026	1184					11080	FACEBK *BLLHRPH48	Facebook Fraud Credit	-3.26
	06/08/2026	1184					11080	FACEBK *4AGJEQ9482	Facebook Fraud Credit	-5.44
	06/06/2026	1184					11080	FACEBK *LGAZHQV48	Facebook Fraud Credit	-2.18
Total for Tran-1486:										-59.82

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 17

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1487	06/22/2026	1184	Credit Card	01 - Executive	11080	SENSIBAUGH, SHANNON	11080	AMAZON MKTPL*KF3	Thumb Drives/Office Supplie	115.83
	06/09/2026	1184					11080	FACEBK *5QWDLQ948	Facebook fraud credit	-6.53
	06/24/2026	1184					11080	D J*WSJ	WSJ Subscription - Sanders	42.42
	07/02/2026	1184					11080	LINKEDIN RECRUITER	LinkedIn Recruiter - Melling	184.95
	06/13/2026	1184					11080	FACEBK *FA6LPQ5482	Facebook Fraud Credit	-17.41
	07/13/2026	1184					11080	NWPPA	NWPPA NIC Reg - Sidwell	1,095.00
	06/13/2026	1184					11080	FACEBK *FA6LPQ5482	Instagram Ad - Replacing HV	17.41
	06/15/2026	1184					11080	STICKER MULE	Empowered Stickers	92.48
	06/16/2026	1184					11080	FRED-MEYER #0163	STEM Academy picture fram	21.75
	07/13/2026	1184					11080	AMAZON MKTPL*PU3	Empowered Kids Day - Pens	21.75
	07/07/2026	1184					11080	PROSSER RECORD BU	PRB Public Hearing Notice J	54.86
	06/15/2026	1184					11080	FACEBK *LZ27XQH482	Fraud - Facebook Charge	17.41
	06/23/2026	1184					11080	TOWN AND COUNTRY	PRB 4th of July Promo	84.00
	06/18/2026	1184					11080	ADDEPT	BC Tribune 4th of July Promo	60.00
	07/14/2026	1184					11080	4IMPRINT	First Aid Backpacks - BF Fair	4,243.86
	06/19/2026	1184					11080	FACEBK *LPWJDRH48	blood drive instagram - Dahl	5.58
	06/10/2026	1184					11080	FACEBK *N3869QZ482	Facebook fraud credit	-6.53
	06/09/2026	1184					11080	FACEBK *5QWDLQ948	Instagram Ad - Replacing HV	6.53
	06/30/2026	1184					11080	PAYPAL *IIMC	Drake - IIMC Breaking the Tr	85.00
	06/10/2026	1184					11080	FACEBK *N3869QZ482	Instagram Ad - Replacing HV	6.53
	06/30/2026	1184					11080	PAYPAL *IIMC	Drake - IIMC Laser Focus Tr	85.00
	06/11/2026	1184					11080	FACEBK *CF5WRQ948	Instagram Ad - Replacing HV	17.41
	06/30/2026	1184					11080	PAYPAL *IIMC	Drake - IIMC Creating Belon	85.00
	07/01/2026	1184					11080	AMAZON MKTPL*781P	Empowered Kids Day Supplie	62.76
	06/15/2026	1184					11080	FACEBK *LZ27XQH482	Instagram Ad- replacing HVA	17.41
	06/15/2026	1184					11080	WASHINGTON PUD AS	July WPUDA Mtg Refund -	-55.00
	06/30/2026	1184					11080	AMAZON MKTPL*O89	Empowered Kids Day Supplie	30.22
	06/12/2026	1184					11080	FACEBK *AP9N9QR482	Instagram Ad - Replacing HV	17.41
	06/30/2026	1184					11080	AMAZON MKTPL*YF6	Empowered Kids Day - Water	250.08
	06/15/2026	1184					11080	MILLIMAN COMPENS	Salary Survey - NW Tech Co	756.16
	06/19/2026	1184					11080	PSI EXAMS	UAG/Drone Testing - Dahl	175.00
	06/15/2026	1184					11080	FACEBK *LZ27XQH482	Facebook Fraud Credit	-17.41
	06/29/2026	1184					11080	ARC REDCROSS DONA	American Red Cross - Turkey	1,500.00
	06/19/2026	1184					11080	FACEBK *LGWBUTZA	Facebook Post - Blood Drive	40.73
	06/12/2026	1184					11080	FACEBK *AP9N9QR482	Facebook Fraud Credit	-17.41

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 18

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
	06/18/2026	1184					11080	ODP BUS SOL LLC # 10	Business Cards - Parra/Sensib	102.36
	06/30/2026	1184					11080	AMAZON MKTPL*JJ0G	Emp Kids Day - pizza boxes	89.21
	06/30/2026	1184					11080	PAYPAL *IIMC	Drake - IIMC Change Mgmt	85.00
	06/11/2026	1184					11080	FACEBK *CF5WRQ948	Facebook Fraud Credit	-17.41
	07/06/2026	1184					11080	GOOGLE*CLOUD GXZ	Google Cloud Fee - June 202	1.29
	06/24/2026	1184					11080	FACEBK *EL77FSMA32	Insta Post - Flowers... 6/20-22	21.67
Total for Tran-1487:										9,354.37
1488	07/06/2026	1186	Credit Card	44 - Customer Service	2563	MAKI, KIMBERLEE R	2563	OFFICE DEPOT #1080	misc office supplies	4.41
	07/02/2026	1186					2563	OFFICE DEPOT #1078	misc office supplies	32.83
	06/30/2026	1186					2563	IN *APS, INC.	ink for stamp machine	657.64
Total for Tran-1488:										694.88

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 19

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1489	07/08/2026	1189	Credit Card	15 - IT Infrastructure	3259	CRUM, DUANE P	3259	AMAZON.COM*GO2PS	HP Laserjet printer	340.13
	06/30/2026	1189					3259	ENDEAVOR BUSINESS	UAI 202 course (Greg and Br	1,790.00
	07/14/2026	1189					3259	DMI* DELL K-12/GOVT	Extended warranties Dell Prec	1,910.26
	06/16/2026	1189					3259	NISC MIC	NISC MIC 26 (Holsten)	1,545.00
	06/29/2026	1189					3259	AMAZON MKTPL*SR0	Adesso Ergonomic Keyboard	43.07
	06/22/2026	1189					3259	GODADDY	Go Daddy - bentonpud.org ssl	261.10
	06/29/2026	1189					3259	SENSUS USA CVENT	Sensus registration (Kuperstei	900.00
	06/29/2026	1189					3259	NWPPA	NWPPA Leadership training (	1,480.00
	06/22/2026	1189					3259	GODADDY	Go Daddy - smarthub.bentonp	261.10
	07/08/2026	1189					3259	AMAZON MKTPL*3Q7	Toner for Dunn	159.82
	06/16/2026	1189					3259	NISC MIC	NISC MIC (Wassing)	1,545.00
	07/15/2026	1189					3259	EPSON STORE	Wall Mount for Projector (Fol	176.25
	07/02/2026	1189					3259	DMI* DELL K-12/GOVT	27inch monitors x 20	3,233.53
	06/23/2026	1189					3259	AMAZON MKTPL*VJ7	screen protectors iPads	9.78
	06/25/2026	1189					3259	1PASSWORD	1Password added user	68.10
	06/17/2026	1189					3259	AMAZON MKTPL*3E5	Viewsonic Teamjoin TRS10	1,097.50
	06/16/2026	1189					3259	AVTECH SOFTWARE, I	Core Network - Temperature	454.65
	06/24/2026	1189					3259	AMAZON.COM*9Q3636	Logitech M705 mouse	32.63
	07/02/2026	1189					3259	DMI* DELL K-12/GOVT	Epson Projector - Folta	2,984.75
	06/25/2026	1189					3259	AMAZON MKTPL*L78	True Cable Cat6	220.98
	07/09/2026	1189					3259	CBI*MACRIUM	Macrium Workstation backup	70.72
	07/04/2026	1189					3259	GREETLY	Software - Greetly	179.00
	06/22/2026	1189					3259	AMAZON MKTPL*YE0	Short Throw Projector (Folta)	2,689.43
	07/01/2026	1189					3259	SP OWL LABS	Tripod for Meeting Owl	162.12
	06/22/2026	1189					3259	AMAZON MKTPL*A30	Wall Plate (folta)	7.22
	07/02/2026	1189					3259	AMAZON MKTPL*YR6	Dell wired keyboard x 8	109.68
	06/23/2026	1189					3259	GPS INSIGHT	Added 3 vehicles GPS insight	90.57
	06/22/2026	1189					3259	AMAZON MKTPL*2O8	50 Ft HDMI (Folta)	47.48
	06/30/2026	1189					3259	AMAZON MKTPLACE	Projector (Folta) refund Amaz	-2,689.43
	06/25/2026	1189					3259	AMAZON MKTPL*QM8	Dell charger laptop x 4	103.96
Total for Tran-1489:										19,284.40

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 20

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1490	07/13/2026	1199	Credit Card	37 - Operations - (Support Sv	2026	KINTZLEY, ROY D	2026	O'REILLY 3630	credit, parts return	-7.06
	07/09/2026	1199					2026	O'REILLY 3630	credit, core return	-167.55
	06/09/2026	1199					2026	O'REILLY 3630	credit, part return	-31.81
	06/09/2026	1199					2026	VICS AUTO PARTS	credit, warranty	-39.70
	07/01/2026	1199					2026	O'REILLY 3630	credit, core return	-147.88
	07/09/2026	1199					2026	O'REILLY 3630	credit, parts return	-195.44
	07/09/2026	1199					2026	O'REILLY 3630	credit, parts return	-8.69
	07/01/2026	1199					2026	O'REILLY 3630	credit, parts return	-152.32
Total for Tran-1490:										-750.45
1491	07/08/2026	1195	Credit Card	36 - Operations - Maintenanc	10608	PATRICK, GEORGE M	10608	GRAINGER	fuses	134.63
	06/25/2026	1195					10608	KENNEWICK RANCH	straw bales	45.66
	07/13/2026	1195					10608	GRAINGER	filters	268.29
	06/22/2026	1195					10608	THERMAL SUPPLY 221	fuses	179.53
	06/18/2026	1195					10608	SUMMIT FIRE AND SE	fire ext.	1,489.76
	06/18/2026	1195					10608	THE HOME DEPOT #47	paint supplies	44.50
	07/07/2026	1195					10608	ZORO TOOLS INC	bearings hvac	474.33
	06/17/2026	1195					10608	EWING IRRIGATION P	landscape edging	57.97
	06/18/2026	1195					10608	SHERWIN-WILLIAMS7	paint	283.96
	06/24/2026	1195					10608	THE HOME DEPOT #47	weed preventer	23.88
	07/10/2026	1195					10608	WILBUR ELLIS PASCO	pesticide	394.06
	06/18/2026	1195					10608	THE HOME DEPOT #47	landscaping bark	139.75
	06/18/2026	1195					10608	IRRIGATION SPECIALI	irrigation mister heads	23.11
	07/08/2026	1195					10608	GRAINGER	fuses	154.35
	07/10/2026	1195					10608	THE HOME DEPOT #47	paint supplies	152.15
Total for Tran-1491:										3,865.93
1492	07/02/2026	1198	Credit Card	51 - Power Management	2250	WELLER, ROXANNE K	2250	AMAZON MKTPL*FS8	Amazon 2027 Wall Cal & No	35.81
	07/02/2026	1198					2250	AMAZON MKTPL*AS8	Amazon - 2027 Wall Cal CJ,	106.42
	06/30/2026	1198					2250	SP FAVORITE STORY	Favorite Story 2027 Mini Refi	15.48
	07/12/2026	1198					2250	AMAZON MKTPL*O12	Amazon 2027 Wall Calendar	35.80
	07/06/2026	1198					2250	AMAZON MKTPL*UH2	Amazon 2027 Wall Cal & No	35.48
	07/06/2026	1198					2250	AMAZON MKTPL*FN8	Amazon 2027 Wall Cal & Pe	13.12
Total for Tran-1492:										242.11

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 21

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1493	07/14/2026	1194	Credit Card	38 - Operations - Support Svc	10656	FLEENOR, RYAN A	10656	CED	LED Lamp	18.28
	07/08/2026	1194					10656	THE HOME DEPOT #47	Blinds	162.94
	06/25/2026	1194					10656	SP BASIN SOD	Sod	97.29
	06/19/2026	1194					10656	COOK'S ACE HARDWA	Fly Traps	24.97
	06/30/2026	1194					10656	THE HOME DEPOT #47	PreMix Fuel for Landscaping	86.91
	06/19/2026	1194					10656	THE HOME DEPOT #47	Blinds	36.97
	07/07/2026	1194					10656	THE HOME DEPOT #47	Blinds	86.43
	07/08/2026	1194					10656	THE HOME DEPOT #47	Blinds	195.71
	07/09/2026	1194					10656	SHERWIN-WILLIAMS7	Paint and Supplies	147.41
	07/08/2026	1194					10656	THE HOME DEPOT #47	Remote Blinds	992.55
	07/14/2026	1194					10656	CED	LED Light Brackets	223.04
	06/25/2026	1194					10656	WILBUR ELLIS PASCO	Iron for lawn improvement	240.83
Total for Tran-1493:										2,313.33
1494	06/15/2026	1192	Credit Card	34 - Operations - Meter Shop	3180	LANPHEAR, SHAWNEE D	3180	THE HOME DEPOT #47	Step bit and impact driver bits	86.97
	06/22/2026	1192					3180	PLATT ELECTRIC 006	1/2" flex for Cell router anten	71.38
	07/09/2026	1192					3180	AMAZON MKTPL*O91	ABB Aux contact block	91.59
	06/15/2026	1192					3180	TACOMA SCREW PRO	Spring nuts and screws	263.55
	06/24/2026	1192					3180	THE HOME DEPOT #47	Screwdrivers for shop	56.49
	06/18/2026	1192					3180	PELLCO CEU	Billingsley 2026 NEC Progra	99.00
	06/18/2026	1192					3180	AMAZON MARK* JE71	RJ45 Cat5 ends	26.65
Total for Tran-1494:										695.63
1495	06/24/2026	1188	Credit Card	21 - Engineering	10011	HIGHTOWER, ANNA M	10011	ATTORNEY & NOTAR	Notary Classes for 5 Engineer	816.00
	07/13/2026	1188					10011	CITY OF KENNEWICK	Permit-ROW Work/Streetcut	75.00
	07/08/2026	1188					10011	BASELINE EQUIPMEN	36" Painted Survey Laths	700.66
	07/07/2026	1188					10011	ATTORNEY & NOTAR	Notary Class - Vosahlo	163.20
	07/14/2026	1188					10011	BNSF RAIL PERMITTIN	23W-19537-Occupancy Perm	2,067.00
Total for Tran-1495:										3,821.86

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 22

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1496	06/19/2026	1191	Credit Card	31 - Operations	11093	BECKER, NICOLE M	11093	ODP BUS SOL LLC # 10	OPS-Business cards for Grad,	153.54
	07/06/2026	1191					11093	NWPPA	OPS-Harper/NWPPA Conf R	1,630.00
	06/15/2026	1191					11093	SENSUS USA CVENT	OPS - Sensus Regist-Sawyer	350.00
	07/06/2026	1191					11093	NWPPA	OPS - Dobrec/NWPPA Conf	1,630.00
	07/06/2026	1191					11093	LOURDES OCC HEALT	OPS- CDL for Doug Dobrec	135.00
	06/21/2026	1191					11093	COSTCO WHSE #0486	OPS - water & cups for retire	36.93
	06/17/2026	1191					11093	YOKE'S FRESH MARK	OPS - Drinks & Fruit for EPZ	24.23
	06/16/2026	1191					11093	YOKE'S FRESH MARK	OPS - refreshments for EPZ	67.22
	06/30/2026	1191					11093	SENSUS USA CVENT	OPS - 2026 Xylem Reach Co	900.00
	06/21/2026	1191					11093	WM SUPERCENTER #3	OPS- retirement celebration s	22.37
	07/08/2026	1191					11093	ODP BUS SOL LLC # 10	OPS - Office Supplies & Tran	13.21
	06/18/2026	1191					11093	YOKE'S FRESH MARK	OPS-Drinks/Donuts for EPZ	59.49
	07/08/2026	1191					11093	ODP BUS SOL LLC # 10	OPS - Office supplies	82.11
Total for Tran-1496:										5,104.10

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 23

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1497	06/24/2026	1197	Credit Card	39 - Operations - Warehouse	11216	WELLENBROCK, SARAH E	11216	GRAINGER	Line Marking Paint	1,332.17
	06/24/2026	1197					11216	GRAINGER	Steel Drum	616.97
	06/26/2026	1197					11216	SQ *ALPHA POWER SY	Insulator, Socket Eye, Clevis	1,480.82
	06/29/2026	1197					11216	BDI TRANSFER	Pole Butts Disposal	53.04
	07/06/2026	1197					11216	SP J.L. MATTHEWS CO.	Wrenches	426.09
	06/18/2026	1197					11216	AMAZON MKTPL*1W8	White Board for Folta	542.90
	07/13/2026	1197					11216	BUCKINGHAMMFG.C	Equipment Backpack	420.30
	06/24/2026	1197					11216	BURGER KING #11453	food for outage #297066	146.68
	06/24/2026	1197					11216	BURGER KING #11453	outage#297066	13.26
	06/23/2026	1197					11216	RAY POLAND AND SO	Concrete Disposal	71.91
	06/24/2026	1197					11216	BDI TRANSFER	Pole Butt Disposal	125.98
	07/06/2026	1197					11216	ZORO TOOLS INC	Lockback Knives	150.60
	06/25/2026	1197					11216	RICHLAND LANDFILL	Disposal - Fiberglass Pole	77.67
	06/30/2026	1197					11216	ZORO TOOLS INC	Lineman's Sockets	206.61
	06/25/2026	1197					11216	BDI TRANSFER	Pole Butts Disposal	62.99
	07/07/2026	1197					11216	CITY OF KENNEWICK	COK Permit WO 765188	2,419.95
	07/10/2026	1197					11216	AMAZON MKTPL*A04	Chain Drum Lifter	152.08
	07/02/2026	1197					11216	ZORO TOOLS INC	Drive Speeder Handle	471.00
	06/18/2026	1197					11216	BDI TRANSFER	Pole Butts Disposal	33.98
	06/24/2026	1197					11216	KENNEWICK RED APP	Gatorade	32.60
	06/18/2026	1197					11216	NORMED	First Aid Supplies	173.56
	07/12/2026	1197					11216	AMAZON MKTPL*IQ17	Drone Batteries	981.92
	07/06/2026	1197					11216	SP J.L. MATTHEWS CO.	Pocket Knives	965.84
	06/18/2026	1197					11216	BDI TRANSFER	Pole Butts Disposal	54.70
	07/13/2026	1197					11216	ARNETT INDUSTRIES	One Hand Ratchet Tool	763.73
	06/25/2026	1197					11216	PREMAX LLC	Pole Tags	177.04
	06/10/2026	1197					11216	ZORO TOOLS INC	Quickdraw Aluminum	147.23
	06/16/2026	1197					11216	J HARLEN CO INC	Knife	790.46
	06/24/2026	1197					11216	JIMS PACIFIC GARAGE	Load Lock	55.92
	07/13/2026	1197					11216	AMAZON MKTPL*RK5	Aircraft Tracker	40.95
	06/16/2026	1197					11216	AMAZON MKTPL*V03	Binoculars	208.96
	06/15/2026	1197					11216	ARNETT INDUSTRIES	Hotsticks for Eng	1,943.51
Total for Tran-1497:										15,141.42

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 24

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1498	07/01/2026	1199	Credit Card	37 - Operations - (Support Sv	2026	KINTZLEY, ROY D	2026	TEREX UTILITIES, INC.	#149, breather	68.08
	06/09/2026	1199					2026	VICS AUTO PARTS	squeegee	12.65
	07/01/2026	1199					2026	O'REILLY 3630	filters , safety gloves	311.86
	07/01/2026	1199					2026	COBRA TRANS	#171, trans gaskets	42.05
	07/01/2026	1199					2026	O'REILLY 3630	#126, oil cooler gasket	15.72
	07/01/2026	1199					2026	O'REILLY 3630	#226, wiper blade	7.61
	07/06/2026	1199					2026	O'REILLY 3630	#238, filters & oil	65.02
	07/01/2026	1199					2026	AFFORDABLE WINDS	#202, windshield replace	435.20
	07/01/2026	1199					2026	O'REILLY 3630	batteries	39.14
	07/01/2026	1199					2026	CORWIN FORD TRI CI	#192, mirror cover	71.08
	07/09/2026	1199					2026	O'REILLY 3630	filters, safety gloves	164.34
	07/01/2026	1199					2026	O'REILLY 3630	#218, inverter	81.59
	07/01/2026	1199					2026	O'REILLY 3630	#73, filter	14.35
	07/01/2026	1199					2026	MASCOTT EQUIPMEN	fuel pump filters & breakawa	1,132.84
	07/01/2026	1199					2026	O'REILLY 3630	#204, trans fluid	182.65
	07/07/2026	1199					2026	SPECK BUICK GMC OF	#210, program module	870.39
	07/07/2026	1199					2026	JIMS PACIFIC GARAGE	#207, air hose	20.61
	07/09/2026	1199					2026	O'REILLY 3630	#201, brake pads	61.58
	07/01/2026	1199					2026	DIRECT AUTO DIST PA	#210, trailer brake module	177.81
	07/10/2026	1199					2026	CORWIN FORD TRI CI	#184, wiring	50.93
	07/01/2026	1199					2026	O'REILLY 3630	#195, battery	151.84
	06/09/2026	1199					2026	CORWIN FORD	#184, wiring	64.95
	07/01/2026	1199					2026	VICS AUTO PARTS & S	#228, trailer connector	7.57
	07/01/2026	1199					2026	O'REILLY 3630	#171, gasket remover	16.80
	07/13/2026	1199					2026	VICS AUTO PARTS & S	squeegees	12.38
	07/01/2026	1199					2026	ALTEC INDUSTRIES O	#189, bucket rotator	3,139.17
	07/09/2026	1199					2026	NORTHWEST SEAT CO	#209, seat covers	222.00
	07/13/2026	1199					2026	O'REILLY 3630	#56, pedal sensor	209.71
	07/01/2026	1199					2026	O'REILLY 3630	#9, filters	60.66
	07/07/2026	1199					2026	O'REILLY 3630	#171, trans filter	29.71
	07/01/2026	1199					2026	O'REILLY 3630	#195, air filter	47.87
	07/09/2026	1199					2026	CENTRAL MACHINER	#226, mirror	249.35
	07/09/2026	1199					2026	O'REILLY 3630	squeegee	7.06
	07/01/2026	1199					2026	O'REILLY 3630	#92, coolant reservoir	71.05
	07/07/2026	1199					2026	O'REILLY 3630	#154, antenna & phone holder	88.10

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 25

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
	07/01/2026	1199					2026	O'REILLY 3630	#150, spark plugs & penetrati	173.49
	07/13/2026	1199					2026	O'REILLY 3630	#56 throttle position sensor	31.81
	07/01/2026	1199					2026	O'REILLY 3630	#185, filter	44.99
	07/01/2026	1199					2026	O'REILLY 3630	TR1159, filters	51.89
	07/08/2026	1199					2026	O'REILLY 3630	#56, sensor	125.39
	07/13/2026	1199					2026	O'REILLY 3630	#196, tpms sensor	47.40
	07/01/2026	1199					2026	O'REILLY 3630	#205, alternator	358.01
	07/10/2026	1199					2026	AMAZON MKTPL*6V2	#154, bluetooth adapter	47.48
	07/01/2026	1199					2026	O'REILLY 3630	#56, hood struts	42.71
	07/01/2026	1199					2026	O'REILLY 3630	TR1137, battery	146.65
	07/07/2026	1199					2026	DIRECT AUTO DIST PA	#171, trans fluid	168.72
	07/01/2026	1199					2026	O'REILLY 3630	#192, canopy lift support	49.44
	07/01/2026	1199					2026	O'REILLY 3630	#100, brake shoes & drums	342.71
	06/09/2026	1199					2026	MID COLUMBIA FORK	#138, filter	144.42
	07/01/2026	1199					2026	O'REILLY 3630	#118, filter	17.42
	07/01/2026	1199					2026	FLEETPRIDE2142	#210, winch controller	407.57
	07/01/2026	1199					2026	O'REILLY 3630	#175, oil pressure switch	29.68
	07/01/2026	1199					2026	O'REILLY 3630	#30, A/C fitting kit	15.22
	07/01/2026	1199					2026	RIDENOW TRI-CITIES	#195, engine oil	83.77
	07/01/2026	1199					2026	RDO EQUIPMENT PAS	TR1159, filters	184.99
	07/01/2026	1199					2026	ALTEC INDUSTRIES O	#198, hyd pump	359.24
	07/01/2026	1199					2026	TACOMA SCREW PRO	nuts & bolts	443.29
	07/01/2026	1199					2026	RIDENOW TRI-CITIES	#195, oil & filters	354.10
	07/13/2026	1199					2026	O'REILLY 3630	#196, brake pads	129.73
	07/01/2026	1199					2026	O'REILLY 3630	#185, filters & trans fluid	181.72
	07/01/2026	1199					2026	DIRECT AUTO DIST PA	#210, trailer brake module	20.21
	07/06/2026	1199					2026	TACOMA SCREW PRO	brake cleaner	106.90
	07/06/2026	1199					2026	JIMS PACIFIC GARAGE	#166, speed sensor	209.42
	07/13/2026	1199					2026	O'REILLY 3630	#196, brake rotors	272.00
	07/01/2026	1199					2026	PASCO A-PTS 0027915	#30, filter dryer & solvent	70.37
	07/13/2026	1199					2026	VICS AUTO PARTS & S	#56, throttle position sensor	39.70
	07/01/2026	1199					2026	O'REILLY 3630	#100, exhaust manifold	334.24
	07/01/2026	1199					2026	VICS AUTO PARTS & S	#30, freon retro kit	38.09
	07/01/2026	1199					2026	ARG INDUSTRIAL-PAS	#149, hyd hose	77.19
	07/09/2026	1199					2026	O'REILLY 3630	hose clamps	5.09

46

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 26

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
	07/13/2026	1199					2026	HARBOR FREIGHT TO	Tool, pick set	5.43
	07/06/2026	1199					2026	JIMS PACIFIC GARAGE	#191, radiator	1,382.42
	07/07/2026	1199					2026	O'REILLY 3630	#184, exhaust sensor	195.44
	07/01/2026	1199					2026	ARG INDUSTRIAL-PAS	#30, a/c fitting seals	39.10
	07/01/2026	1199					2026	O'REILLY 3630	#100, seal	45.70
	07/01/2026	1199					2026	FLEETPRIDE2142	TR1147, toungue jack crank	79.48
	07/09/2026	1199					2026	CORWIN FORD TRI CI	#183, tire sensors	143.28
	07/01/2026	1199					2026	EBAY O*22-14783-1659	#100, drum backing plate	155.04
	07/06/2026	1199					2026	SAFETY KLEEN SYSTE	parts washer detergent	376.45
	07/07/2026	1199					2026	THE HOME DEPOT	fuel additive, blade balancer	46.66
	07/01/2026	1199					2026	O'REILLY 3630	#164, battery	258.55
	07/08/2026	1199					2026	O'REILLY 3630	#56, steering wheel cover	21.75
	07/01/2026	1199					2026	O'REILLY 3630	filters & wiper blades	493.30
	07/09/2026	1199					2026	O'REILLY 3630	#201, filters	103.52
	07/01/2026	1199					2026	LITHIA CJD OF TRI-CI	#185, trans fluid	131.32
	07/01/2026	1199					2026	O'REILLY 3630	#3, batteries	327.74
	07/07/2026	1199					2026	AUTOBAHN AUTO CA	car washes	82.00
	07/08/2026	1199					2026	O'REILLY 3630	#154, tape	8.61
	07/07/2026	1199					2026	LAWSON PRODUCTS I	Pins, battery lugs	477.08
	07/01/2026	1199					2026	O'REILLY 3630	filters & battery	209.78
	07/01/2026	1199					2026	O'REILLY 3630	#171, trans filter	23.83
	07/01/2026	1199					2026	WESTERN STATES CA	#191, hyd oil additive	110.86
	06/09/2026	1199					2026	O'REILLY 3630	#184, oil filter	72.95
	07/01/2026	1199					2026	O'REILLY 3630	#226, filters	175.48
	07/01/2026	1199					2026	CENTRAL MACHINER	#226, filter	138.11
Total for Tran-1498:										18,462.65

08/17/2026 10:41:13 AM

ACCOUNTS PAYABLE

CC/E-PAYMENT CHARGES

Page 27

ALL

CC/E-Payment Vendor: 3098 - US BANK CORPORATE PAYMENT SYSTEM

Tran	Date	Recon ID	Type	Credit Card/E-Payment	Vendor	Vendor Name	Merchant	Merchant Name	Reference	Amount
1499	07/06/2026	1193	Credit Card	35 - Operations - Transforme	10427	DAVIS, ROBERT J	10427	TACOMA SCREW PRO	Labels for sunheaven job	493.64
	06/29/2026	1193					10427	PLATT ELECTRIC 006	bushings, misc parts for sunhe	727.53
	06/30/2026	1193					10427	MIGHTY JOHNS INC	portable restroom rental sunhe	119.00
	06/24/2026	1193					10427	HARBOR FREIGHT TO	material for welder sunheaven	21.74
	07/01/2026	1193					10427	THE HOME DEPOT 473	sawzall and batteries for shop	325.31
	07/01/2026	1193					10427	THE HOME DEPOT #47	portaband for shop	433.71
	06/22/2026	1193					10427	THE HOME DEPOT #47	sunheaven 3 wind blocker for	107.27
	07/09/2026	1193					10427	MYELECTCEU	Tietsort - license education	45.00
	06/15/2026	1193					10427	TACOMA SCREW PRO	labels for sunheaven 3 project	489.60
	06/22/2026	1193					10427	OXARC-PAS	welding gas for sunheaven 3	520.46
	06/15/2026	1193					10427	TACOMA SCREW PRO	shop stock - washers, screws,	1,235.54
	06/29/2026	1193					10427	THE HOME DEPOT #47	materials for support post Sun	63.87
	07/08/2026	1193					10427	KIE SUPPLY - KENNE	4"conduit parts for sunheaven	29.57
	07/07/2026	1193					10427	WA L & I KENNEWICK	Jim Tietsort Journeyman licen	106.40
	06/23/2026	1193					10427	TACOMA SCREW PRO	shop stock - canned air	151.43
	06/18/2026	1193					10427	AMAZON MARK* UT2	lights and charger for test van	34.48
Total for Tran-1499:										4,904.55
1500	06/16/2026	1200	Credit Card	TRAV - Travel Card	1017	NEWELL, PAULA A	1017	DELTA AIR 006748805	Airfare - Sawyer Sensus Elec	1,218.40
	06/16/2026	1200					1017	ALASKA AIR 02774880	Airfare - Holsten NISC Conf	496.40
	06/29/2026	1200					1017	UNITED 0167488612	Airfare - Kuperstein Xlyem R	586.79
	07/06/2026	1200					1017	LITTLE CREEK CASIN	Hotel - Harper NWPPA Utilit	196.90
	06/16/2026	1200					1017	AGENT FEE 890092379	Agent Fee - Sawyer Sensus El	37.00
	07/06/2026	1200					1017	LITTLE CREEK CASIN	Hotel - Dobrec NWPPA Utilit	196.90
	06/16/2026	1200					1017	ALASKA AIR 02774880	Airfare - Wassing NISC Conf	496.40
	06/16/2026	1200					1017	AGENT FEE 890092379	Agent Fee - Holsten NISC Co	37.00
	07/01/2026	1200					1017	HILTON BOSTON PAR	Hotel Charge Correction - Ma	0.02
	06/29/2026	1200					1017	AGENT FEE 890092385	Agent Fee - Kuperstein Xlye	37.00
	06/30/2026	1200					1017	AMERICAN AIR001748	Airfare - Sawyer Utility Anal	828.80
	06/23/2026	1200					1017	ENZIAN INN	Credit - Hotel - Folta E/W Su	-270.74
	06/23/2026	1200					1017	ENZIAN INN	Credit - Hotel - Grad E/W Su	-270.74
	06/16/2026	1200					1017	AGENT FEE 890092379	Agent Fee - Wassing NISC C	37.00
	06/30/2026	1200					1017	AGENT FEE 890092385	Agent Fee - Sawyer Utility A	37.00
	07/13/2026	1200					1017	HEATHMAN LODGE V	Hotel - Berven NWPPA Emot	128.01
Total for Tran-1500:										3,792.14

48



COMMISSION AGENDA ACTION FORM

Meeting Date:	August 25 th , 2026	
Subject:	Contract Award – Padmount Switchgear – PME 11 & PME 12 – Contract #26-21-15 - Anixter Inc. (S&C)	
Authored by:	Camron Smith	Staff Preparing Item
Presenter:	Evan Edwards	Staff Presenting Item (if applicable or N/A)
Approved by:	Chris Folta	Dept. Director/Manager
Approved for Commission:	Rick Dunn 	General Manager

Type of Agenda Item:	Type of Action Needed: <i>(Multiple boxes can be checked, if necessary)</i>	
☒ Consent Agenda	☒ Pass Motion	☐ Decision / Direction
☐ Business Agenda	☐ Pass Resolution	☐ Info Only
☐ Public Hearing	☒ Contract / Change Order	☐ Info Only/Possible Action
☐ Other Business	☐ Sign Letter / Document	☐ Presentation Included

Motion for Commission Consideration:

Motion to reject bid #26-21-15 from Anixter Inc. (Hubbell), Hubbell is not currently a District approved manufacturer for Padmount Switchgear; and to authorize the General Manager, on behalf of the District, to award Contract #26-21-15 to Anixter Inc. (S&C) for six (6) – PME-11 Padmount Switchgear units in the amount of \$232,305.48 and two (2) PME-12 Padmount Switchgear units in the amount of \$73,317.14 totaling \$305,622.62 plus Washington State sales tax all in accordance with RCW 54.04.080 and applicable tariff costs at time of delivery.

Background/Summary

Bids were opened August 5th, 2026, at 3:00 p.m. for the procurement of 6 PME-11's, and 2 PME-12 Padmount Switchgear units. Hubbell is not currently a District approved manufacturer for Padmount Switchgear and is currently being evaluated through the District's Material Management process.

Item	Vendor / Manufacturer	Item / Description	Quantity	Cost (\$ / Unit)	Total Price (\$)	Delivery	Engineer's Estimate (\$/unit)	Engineer's Estimate (\$/unit) +25%
1	Anixter / S&C	Switchgear Padmount S&C PME-11 15 kV deadfront #65162R1-S399 w/3093 end fittings and SS nameplate	6	\$38,717.58	\$232,305.48	22-26 wks	\$42,106.32	\$52,632.90

2	Anixter / S&C	Switchgear Padmount S&C PME-12 15 kV deadfront #65172R1-E397 w/3093 end fittings and SS nameplate	2	\$36,658.57	\$73,317.14	28-32 wks	\$36,284.61	\$45,355.76
---	---------------	---	---	-------------	-------------	-----------	-------------	-------------

Note: Attachment #1 – Bid Open Record Summary

Recommendation

Awarding this bid to Anixter for equipment purchase will replenish the District's inventory of PME-11 and PME-12 Padmount Switchgear.

Fiscal Impact

The PME-11 and PME-12 Padmount Switchgear costs in the recommendation total \$305,622.62 plus sales tax. These will be accounted for in feeder related capital construction projects included in the 2027 capital budget.

Attachment #1

Item	Manufacturer / Vendor	Description	Quantity	Unit price	Delivery	Engineers Estimate (\$/Unit)
1	Anxiter / Hubell	Switchgear padmount S&C PME-11 15 kV deadfront #65162R1- S399 w/3093 end fittings and SS nameplate	6	\$25,283.40	28-32 wks	\$42,106.32
	Anixter / S&C			\$38,717.58	22-26 wks	
2	Anxiter / Hubell	Switchgear padmount S&C PME-12 15 kV deadfront #65172R1- E397 w/3093 end fittings and SS nameplate	2	\$30,409.46	28-32 wks	\$36,284.61
	Anixter / S&C			\$36,658.57	28-32 wks	



Contract # 26-21-15

**CONTRACT
MATERIALS/EQUIPMENT**

This agreement is made and entered into on the 25th day of August, 2026, by and between:

PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY, hereinafter referred to as "the District",
AND

VENDOR hereinafter referred to as "the Vendor".

WITNESSETH:

That the Vendor for the consideration hereinafter fully set out, and the District, for the consideration of material furnished, agrees that:

1. SCOPE OF WORK: Furnish Padmount Switchgear PME-11&12 per Bid #26-21-15.
2. DELIVERY & ACCEPTANCE:

The Vendor shall deliver the Padmount Switchgear PME-11&12 F.O.B. destination to the District 28-32 weeks After Receipt of Order (ARO); failure to do so may result in damage to the District.

Testing and Acceptance of conforming items by the District shall occur within the number of days after delivery as specified in the bid specification (if applicable). Items that fail to meet acceptance criteria as specified in the bid specifications shall be rejected. Acceptance or rejection by the District of the Vendor shall be in writing.

3. PAYMENT:

Payment will be made within thirty days of Acceptance by the District or receipt of a valid invoice from the Vendor whichever occurs later.

The District agrees to pay the Vendor for the material/equipment the sum of three hundred five thousand, six hundred twenty-two dollars and sixty-two cents (\$305,622.62), plus applicable Washington State Sales Tax.

4. GUARANTEE:

The Vendor guarantees the Padmount Switchgear PME-11&12 against all defects in workmanship, materials, and in design as stated on the warranty provided by Anixter (S&C)



Contract # 26-21-15

5. PERFORMANCE BOND:

The Vendor shall furnish, in favor of the District, a Performance Bond as required by the Contract Documents, and this Contract shall not obligate the District until such Performance Bond has been tendered.

The District is a public entity subject to the disclosure requirements of the Washington Public Records Act of RCW 42.56. The vendor expressly acknowledges and agrees that its proposal and any information vendor submits with its proposal or which vendor submits to the District in its performance of any contract with the District is subject to public disclosure pursuant to the Public Records Act or other applicable law and the District may disclose vendor's proposal and/or accompanying information at its sole discretion in accordance with its obligations under applicable law.

The District must comply with the Preservation and Destruction of Public Records RCW 40.14. The vendor expressly acknowledges and agrees that it will maintain all records and documentation related to the contract in accordance with its obligations under applicable law.

In the event that the District receives a request pursuant to the Washington Public Records Act, or other legal process requesting or mandating disclosure of any information or documents submitted to the District by vendor, the District's sole obligation shall be to notify the vendor promptly, so that the vendor at vendor's expense and cost, may seek court protection of any of the requested information vendor deems confidential.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement.

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

ANIXTER INC.

BY: _____

BY: _____

PRINT: _____

PRINT: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

UBI NO. _____



Contract # 26-21-15

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That whereas, **Public Utility District No. 1 of Benton County**, Washington, a municipal corporation, hereinafter designated as the "District", has entered into an agreement dated August 25, 2026, with, **Anixter Inc.** hereinafter designated as the "Vendor", providing for Padmount Switchgear PME 9, which agreement is on file at the District's office and by this reference is made a part hereof.

NOW, THEREFORE, We, the undersigned Vendor as principal, and a corporation organized and existing under and by virtue of the laws of the State of _____ and duly authorized to do a surety business in the State of Washington, as surety, are held and firmly bound into the State of Washington and the District in the sum of

(\$305,622.62) plus Washington State sales tax

for the payment of which we do jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns by these presents.

THE CONDITIONS OF THIS OBLIGATION are such that if the said principal, his heirs, representatives or successors, shall well and truly keep and observe all of the covenants, conditions, and agreements in said contract and shall faithfully perform all of the provisions of the contract, pay all taxes of the Vendor arising therefrom, and pay all laborers, mechanics, subcontractors, and material men and all persons who shall supply such person or subcontractors with provisions and supplies for carrying on such work, and shall indemnify and save harmless the District, their officers, and agents, from any and all claims, actions or damage of every kind and description including attorneys' fees and legal expense and from any pecuniary loss resulting from the breach of any of said terms, covenants, or conditions to be performed by the Vendor:

AND FURTHER, that the Vendor will correct or replace any defective work or materials discovered by the said District within a period of one year from the date of acceptance of such work or material by said District, then this obligation shall become null and void; otherwise, it



Contract # 26-21-15

shall be and remain in full force and effect.

No change, extension of time, alteration, or addition to the work to be performed under the agreement shall in any way affect Vendor's or surety's obligation on this bond, and surety does hereby waive notice of any change, extension of time, alterations, or additions thereunder.

This bond is furnished in pursuance of the requirements of Sections 54.04.080 et seq. of Revised Code of Washington, and, in addition to other Vendors and surety to the District for the use and benefit of said District together with all laborers, mechanics, subcontractors, material men, and all persons who supply such person or subcontractors with provisions and supplies for the carrying on of the work covered by the agreement to the extent required by said Revised Code of Washington.

IN WITNESS WHEREOF, the said Vendor and the said surety have caused this bond to be signed and sealed by their duly authorized officers this ____ day of _____, 2026.

Surety

Title

Vendor

Title

COMMISSION AGENDA ACTION FORM

Meeting Date:	8/25/2027	
Subject:	Award Contract #26-18-06 - Absco Solutions - Access Control Expansion - Auto Shop, Meter Shop and Operations	
Authored by:	Duane Crum	Manager of IT Infrastructure
Presenter:	Duane Crum	Manager of IT Infrastructure
Approved by:	Jennifer Holbrook	Director - Information Technology
Approved for Commission:	Rick Dunn 	General Manager

Type of Agenda Item:	Type of Action Needed: <i>(Multiple boxes can be checked, if necessary)</i>	
☐ Consent Agenda	☒ Pass Motion	☐ Decision / Direction
☒ Business Agenda	☐ Pass Resolution	☐ Info Only
☐ Public Hearing	☒ Contract / Change Order	☐ Info Only/Possible Action
☐ Other Business	☐ Sign Letter / Document	☐ Presentation Included

Motion for Commission Consideration:

Motion authorizing the General Manager on behalf of the District to sign and award Contract #26-18-06 to Absco Solutions to expand access control into Auto Shop, Meter Shop and Operations in the amount of \$161,495.77 plus applicable WA ST. Sales Tax.

Background/Summary

In 2020, the District completed a physical security assessment that identified replacement and expansion of the aging physical access control system as a high-priority security improvement. Following a competitive request for proposals in 2022, the District contracted with Absco Solutions to implement an enterprise access control platform. Absco is the original implementation vendor and is familiar with the District's deployed systems. A 2026 professional services recommendation also documented the need for ongoing maintenance and support as the enterprise security systems expanded across District facilities.

The proposed work extends the existing platform to additional facilities. Proposal 28852-2 adds a head-end panel, access control for five Auto Shop doors, nine overhead-door contacts, required licensing, electrical/conduit work, programming, and testing. Proposal 28813-2 adds a head-end panel and access control for nine Meter Shop/modular-building doors and two Operations Building doors, two overhead-door contacts, door hardware, licensing, electrical/conduit work, programming, and testing.

Recommendation

Staff recommends awarding the combined scope to Absco Solutions. Approval will standardize access control at the affected facilities, improve physical security and system visibility, and leverage the District's existing enterprise platform and the vendor's knowledge of the installed environment.

Fiscal Impact

Proposal 28852-2 is \$62,171.87 and Proposal 28813-2 is \$99,323.90, for a combined not-to-exceed amount of \$161,495.77, plus applicable Washington State sales tax. The 2026 capital budget includes \$250,000 for this expansion.



CONTRACT # 26-18-02

SMALL WORKS CONTRACT

TITLE: Access Control Expansion – Auto Shop, Meter Shop and Operations

On this 28th day of August 2026, **ABSCO SOLUTIONS** ("the Contractor") and **PUBLIC UTILITY DISTRICT NO.1 of BENTON COUNTY** ("the District") agree to be bound by the following terms and conditions:

1. The Contractor agrees to perform the work and furnish labor, equipment, and certain materials in accordance with the plans and specifications.
2. The Contractor, in the performance of the work herein specified, shall be considered an independent contractor solely responsible for the performance of said work and any damage resulting therefrom.
3. The Contractor shall comply with Revised Code of Washington Section 39.12, providing for payment of prevailing wages. No workman, laborer, or mechanic employed in the performance of any part of this contract shall be paid less than the 'prevailing rate of wage' as determined by the industrial statistician of the Department of Labor and Industries. The schedule of the prevailing wage rates for the locality or localities where this contract will be performed is by reference made a part of this contract as though fully set forth herein.

It will be the responsibility of the Contractor to pay all filing fees necessary to comply with RCW 39.12.

4. Contractor shall protect, hold free and harmless, defend and pay on behalf of Public Utility District No. 1 of Benton County (including its managers, commissioners and employees) all liability, penalties, costs, losses, damage, expense, causes of action, claims, or judgments, (including attorney's fees) resulting from injury or death, sustained by any person (including contractor's employees) or damage to property of any kind which injury, death, or damage arises out of or is in any way connected with contractor's performance of this contract. Contractor's hold harmless agreement shall apply to any act or omission, willful misconduct or negligence whether passive or active, on the part of contractor (its agents or employees); except, that this agreement shall not be applicable to injury, death, or damage to property or persons arising from the negligence or the willful misconduct of Public Utility District No. 1 of Benton County, its managers, commissioners, and employees.

In all claims against the District by any employee of Contractor, the indemnification and hold-harmless obligation herein shall not be limited in any way by any limitation on the



CONTRACT # 26-18-02

amount or type of damages, compensation or benefits payable by or for the Contractor under worker's compensation acts, disability benefit acts, or other employee benefit acts, AND CONTRACTOR SPECIFICALLY AND EXPRESSLY WAIVES ANY IMMUNITY UNDER SUCH ACTS. CONTRACTOR ACKNOWLEDGES THAT THIS WAIVER HAS BEEN MUTUALLY NEGOTIATED BY THE PARTIES.

5. The Contractor hereby accepts exclusive liability for payment of any and all taxes (federal and/or state) required to be paid by the Contractor, the employees of such Contractor, or by any subcontractors or the officers or employees of such subcontractors, to any governmental agency, commission or authority having jurisdiction in the premises, under the provisions of any unemployment insurance, social security and/or pension plans established by law insofar as said taxes pertain to work performed under this contract. It is expressly understood and agreed that the Contractor will save and hold harmless the District from all liability whatsoever for the deduction, collection, and/or payment of any such sums or the performance of any of the requirements aforesaid.
6. The Contractor agrees to meet all requirements that may be specified under regulations of any governmental agency, commissioner or authority having jurisdiction in the premises insofar as said requirements relate to work performed under this contract. It is expressly understood and agreed that the Contractor will save and hold harmless the District from all liability whatsoever for the deduction, collection, and/or payment of any such sums or the performance of any of the requirements aforesaid.
7. The Contractor agrees to comply with provisions set forth in Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, 38 U.S.C. § 4212 of the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended and all provisions of 29 CFR Part 471, Appendix A to Subpart A (Executive Order 13496).
8. The Contractor will be required to furnish a Performance Bond in the form attached hereto with a surety authorized to do business in the State of Washington, in a penal sum not less than the contract price for all projects over \$35,000.00.
9. The Contractor agrees to warrant all work, for a period of one year, against defects in such work as desired in the plans and specifications, or other contract documents. Such warranty from the date of acceptance of the work by the District.
10. The Contractor will not sublet any of the work to be performed by him under the terms of this agreement and will not assign this contract or any rights hereunder, without first obtaining the written approval of the District.



CONTRACT # 26-18-02

11. It is agreed that neither the District nor the Contractor shall be held liable for work stoppage caused by strikes, injunction suits, acts of God or the public enemy, or causes beyond the control of the parties.
12. Payment to the Contractor for work performed shall be as follows:
 - a. For a contract with a completion schedule of forty-five (45) calendar days or less the payment shall be after the work is completed and has been finally accepted by the District.
 - b. For a contract with a completion schedule greater than forty-five (45) calendar days, the District will may negotiate progress payments for work performed. Progress payments shall be agreed upon prior to start of project and the District shall make payment to the Contractor for construction accomplished during the preceding calendar month on the basis of completed construction certified by the Contractor and approved by the District's representative solely for the purpose of payment.

No payment shall be made until the Contractor's and Subcontractor's "Statement of Intent to Pay Prevailing Wages" has been certified by the Department of Labor and Industries and a copy so certified has been furnished to the District by the Contractor and all Subcontractors. On contracts \$35,000.00 and greater, five percent (5%) of the amount of each payment shall be withheld until final acceptance of the completed contract by the District and the expiration of the thirty-day (30-day) period for filing of liens as provided by law and until: (1) the Contractor's and Subcontractor's "Affidavit of Wages Paid" has been certified by the Department of Labor and Industries and a copy so certified has been furnished the District by the Contractor and all subcontractors, (2) a certificate is received from the Audit section of the State Department of Revenue (contracts over \$35,000.00) authorizing the payment of the retained fund, and (3) a certificate of release from the Dept. of Labor & Industries has been furnished to the District. A Notice of Completion of Public Works Contract will be filed with the State Department of Revenue by the District upon acceptance of the Contract by the District. It will be the responsibility of the Contractor to notify the Department of Labor & Industries of contract completion.

13. If the District is dissatisfied with the quality of work being performed relative to workmanship and/or compliance with the plans and specifications, the District will inform the Contractor in writing of the dissatisfaction, and if the Contractor has failed to comply with the District's requests within two (2) days, then the District may terminate this agreement by providing five (5) days written notice to the Contractor. This contract may be



CONTRACT # 26-18-02

canceled by either party upon receipt of thirty (30) days written notice from the other party. All work shall be done in a workmanlike manner. All work, material, and locations of equipment are subject to District approval.

14. The Contractor shall have, and maintain throughout the Contract period, insurance and benefits in the following minimum requirements:
 - a. Workers' compensation insurance, Social Security, Federal Income Tax deductions, and any other taxes or payroll deductions required by law for, or on behalf, of its employees.
 - b. Employer's liability, commercial general liability (bodily injury and property damage) and comprehensive automobile liability (bodily injury and property damage) insurance, with each policy having maximum limits of not less than \$1,000,000.
 - c. Contractor shall provide an endorsement on the Commercial General Liability and Property Damage policy naming the District as additional insured and add a separation of insured clause or a cross-liability endorsement.

The District shall have the right at any time to require commercial general liability, automobile liability, and property damage insurance greater than those required in subsection (b) of this section.

Contractor shall deliver to the Procurement Department of the District, no later than ten (10) days after award of the Agreement, but in any event prior to execution of the Agreement by the District and prior to commencing work, Certificates of Insurance, identified on their face as the Agreement Number to which applicable, as evidence that policies providing such coverage and limits of insurance are in full force and effect, which Certificates shall provide that not less than thirty (30) days advance notice will be given in writing to the District prior to cancellation, termination or alteration of said policies of insurance. Such advance notice of cancellation, termination, or alteration of said policies shall be delivered to the Procurement Department of the District.

15. The Contractor shall always take all reasonable precautions for the safety of employees on the work and of the public and shall comply with all applicable provisions of federal, state, and municipal safety laws and building and construction codes.



CONTRACT # 26-18-02

16. The following documents are, by this reference, incorporated into and made a part of this Small Works Agreement.

Appendix A - Statement of Work

Appendix B - Schedule of Payments

Appendix C - Special Conditions (if applicable)

Appendix D – Reimbursement of Expenses

Exhibit 1 – Absco Solutions Proposal 28852-2 and 28813-2

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement.

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

BY: _____

PRINT: _____

TITLE: _____

DATE: _____

ABSCO SOLUTIONS

BY: _____

PRINT: _____

TITLE: _____

DATE: _____

WA ST CONTRACTOR'S REGISTRATION NO:

TAX IDENTIFICATION NO:



CONTRACT # 26-18-02

Appendix A Statement of Work

Absco Solutions to provide the following scope of work:

Add access control to Meter Shop, Auto Shop and Operations Areas.

Full scope of work is defined in the attached proposals and are incorporated into this agreement as Exhibit 1 – Proposal 28813-2 & 28852-2



CONTRACT # 26-18-02

Appendix B Schedule of Payments

Contractor will be paid within a period of thirty (30) days after receipt of invoice.

The maximum amount payable by the District to Contractor under this Agreement shall not exceed \$62,171.87 – Auto Shop (proposal #28852-2) and \$99,323.90 – Meter Shop (proposal #28813-2) - for a total not to exceed amount of \$161,495.77 plus applicable Washington State sales tax.

Equipment and Cost breakdown are fully defined in Exhibit 1.

Any modifications or changes to scope of project must be in written form and done through a field change order or a formal change order process which would be agreed to by both parties to this agreement.



CONTRACT # 26-18-02

Appendix C Special Conditions

Changes to General Terms and Conditions: None



CONTRACT # 26-18-02

Appendix D

Reimbursement of Expenses

General:

As a public entity, good stewardship requires expenses to be allowable, accurate and reasonable. Expenses that do not meet these criteria may be denied for reimbursement. Expenses of a personal nature which do not benefit the District, and which might have been incurred whether or not the traveler was on official business are not reimbursable. These include entertainment, alcoholic beverages, clothes laundering or dry cleaning, traffic violations, side trips not related to District business, expenses of family or other persons not authorized to receive reimbursement from the District, trip insurance, and personal purchases.

Receipts for hotel/motel accommodations, air travel, and rental car shall be attached to invoices as documentation of expenditures, regardless of amount. Receipts for meals must be attached to invoices if the Per Diem method is not used (see Meals). Receipts for taxi, other forms of local travel, parking fees and other incidental expenses need not be attached unless the amount of the claim exceeds \$35.00 per item.

Transportation:

Travel should be by the most direct route available, and the mode of transport should be the one that is most economical and consistent with the purposes of the trip. The traveler should accept the lowest transportation fares meeting the trip requirements. In the case of indirect routing and stopovers for personal reasons, reimbursable expenses are to be limited to the most economical cost of the direct route, while any additional expenses are not reimbursable. The District reserves the right to make partial reimbursement if transportation costs are excessive or unreasonable.

Lodging:

Payment for lodging is at actual cost for reasonable accommodations at a commercial lodging establishment, which can vary depending on the location of travel, and is subject to a maximum dollar limit. Contractors should stay at the most cost-effective location, considering lodging and transportation costs, meeting location, and personal safety. The District reserves the right to make partial reimbursement if lodging costs are excessive or unreasonable. If Contractor has questions or concerns, they should seek advance approval.



CONTRACT # 26-18-02

The lodging expense limitations should be applied to the lodging rate before taxes. Thus, the amount reimbursed or paid for lodging expenses may exceed the established lodging limitation.

Travelers are required to attach an itemized lodging receipt for approved occupancy to the invoice. The following items must be included on the itemized receipt:

- Traveler's name or names
- Name and address of the place of lodging
- Date(s) occupied
- Actual rate charged per room

Other charges such as tips, room service, movies, personal phone calls, laundry services, late checkout fees, meals or miscellaneous charges are not included in the lodging expense and are not reimbursable. Pre-approval from the District will be required if the travelers intend on staying longer than five (5) business days.

Meals:

Travelers are eligible to receive a per diem meal and incidental expense (M&IE) allowance while conducting official District business. Travelers are eligible to receive a meal allowance if the business trip requires them to be in travel status during their normal mealtime (i.e., breakfast, lunch or dinner).

Travelers must choose between per diem reimbursement and actual meal costs documented by receipts. Only one method may be used for this contract. If actual meal cost reimbursement is chosen, reimbursement may be denied if no receipt is provided.

Per Diem (M&IE)

Reimbursements for meal expenditures, if any, is to a maximum of the current per diem M&IE allowance listed in Appendix C Schedule of Payments. The per diem M&IE allowance is a reimbursement for meal expenses. Per diem amounts will be reduced in instances where a traveler does not incur expenses for meals because they are furnished or included in the registration fee for a meeting or conference. Per diem meal allowances are not reduced for limited continental breakfasts served at the hotel or seminar/conference. The per diem M&IE allowance recognized by the IRS is published by the U.S. General Services Administration (www.gsa.gov/perdiem) for travel within the continental United States. The District will maintain a table of the per diem rates, including tax and tip, which shall establish the maximum reimbursement for single meals.



CONTRACT # 26-18-02

Incidental expenses that are included in the per diem M&IE allowance include fees and tips given to porters, baggage carriers, bellhops and housekeeping.

Actual Meal Costs

Actual meal costs are reimbursable and must be accompanied by a detailed receipt listing the items purchased. **Credit card receipts are not acceptable.** The purchase of alcoholic beverages is not reimbursable. If actual meal costs are submitted for reimbursement, the District may deny reimbursement for lack of detailed receipt or unreasonable costs. The District will reimburse tips up to 18%. Tips of \$3 or less are acceptable regardless of the cost of the meal.

Communication Expenses:

The cost of business telephone calls is reimbursable, including brief calls (up to 5 minutes) to a traveler's home relating to safe arrival, change in travel plans and airport transportation.

Charges for fax machine and Internet are eligible for reimbursement if District business requires such communication.

Other Expenses:

Actual costs for reasonable and substantiated business costs are reimbursed for other incidental business expenses not specifically included in the per diem M&IE allowance and not specifically addressed elsewhere.



Absco Solutions
1821 W. 5th Ave. Suite 106,
Spokane Valley, WA 99201
Phone 509-321-1190
Fax 425-771-4422
Web: www.abscosolutions.com

Benton PUD
Project Proposal for
Benton PUD - 2026 Added Access Control
Benton PUD - Meter Shop Access Control- Final
Prepared for Duane Crum
Phone: 509-585-5397

Prepared By:
Chad Smith
August 4, 2026

This document is intended to describe the Scope of Work proposed to Benton PUD by Absco Solutions. The information set forth below is intended to be a framework for discussion around project work efforts and is subject to change. It is anticipated that project requirements will be mutually defined and/or detailed written specifications finalized if the proposed Scope of Work is approved. Project schedules and cost estimates contained herein are based upon information provided to date and are subject to change.

This proposal and supporting information, inclusive of any: attached drawings, diagrams and documents or submittals, provided by Absco Solutions is intended only for the named recipient(s) and contains information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this information is strictly prohibited; please notify the sender then delete this information, including any attachments.

This proposal is based on site walk with customer.

Overview of Issues / Needs Assessment

To add new access control at the meter shop and the operations building.

Scope of Work / Desired Outcome

Absco Solutions to provide the following scope of work:

1. Provide, terminate and program a new head end panel to support 8 new access controlled doors for the meter shop plus 1 in the new modular building.
2. Provide, terminate and program all door devices needed for 9 doors to include electrified hardware, pin pad reader, REX and door contact.
3. Provide, terminate and program 2 roll up door contacts.
4. Subcontract EC to provide necessary 120v power and conduit to complete the job.
5. Subcontract Continental Door to add new hardware including keyway to door 207.
6. Add 2 additional doors of access control to existing head end panel in operations building.
6. Provide Benton (11) necessary door licenses to install.
7. Test system with Benton PUD.

Inclusions

- Price includes the provision and installation of all boxes and wire for devices provided by Absco Solutions and listed in this proposal.
- Price includes providing the listed labor only. Any additional labor is to be on a time and material basis.
- Low voltage permits applicable to Absco Solutions' scope listed in this proposal are estimated in the price.
- Estimated shipping costs are included in this proposal.
- Price includes the termination and programming of the control panel(s).
- Price includes the termination of all field devices listed in this proposal. Any cabling splices required to bring the circuit to the device location must be completed by others prior to device termination by Absco onsite.

- Proposal price includes the development one set of shop drawings. Any additional drawings or requests to change drawings will require a quote for time and material.
- Price includes providing the listed equipment only. Any additional equipment is to be on a time and material basis.

Exclusions

- No Credentials are included within the scope of this proposal. However, the customer/owner/agent must provide a minimum of three functional credentials to complete system testing and commissioning.
- Price is based on all required network switches including any required Power Over Ethernet (POE) switches to be existing or provided by others. All network switch locations are to be existing.
- Patching and painting are to be performed by others and are not part of this scope.
- Sales Tax excluded - Any applicable state sales tax is not included in the quoted price.
- Uninterruptable Power Supplies (UPS) are not included in this proposal.

Limitation

- All labor will be paid in accordance with applicable prevailing wage laws and regulations where required.
- Pricing is based on a single onsite phase. Additional trips and re-mobilization due to non-Absco Solutions controlled variables shall be billed as separate change orders.
- The design and permitting process requires the use of AutoCAD files. Architectural backgrounds are required to be provided in digital format (dwg file). If backgrounds are not provided in digital format a change order will be produced to generate such a file.
- All equipment listed with a warranty is an equipment warranty only and excludes any required time and materials for a warranty repair or replacement after the first year.
- Any additional insurance cost will be billed at cost plus 10%. This includes, but is not limited to, Waivers of Subrogation, Waiver for Transfer of Right of Recovery, Specific Additional Insured, etc. Failure to disclose any additional insurance requirements will be deemed acceptance of any future change orders for insurance charges.
- Absco Solutions will be installing IP Network devices as part of this projects. If unrestricted access is granted to these network devices from the internet or other unsecured networks, there is the potential for these devices to be exploited by bad actors on the unsecured network. It is the customer's responsibility to protect these network devices from unsecured networks through the use of firewalls.
- Proposal price does not include a Project Bond. Bonding is available at an additional cost. Bonding price varies depending on contract amount and scope. Failure to disclose any Bonding requirements will be deemed acceptance of any future change orders for bonding.
- Proposal price is based upon utilizing the existing access control appliance/server, storage, bandwidth handling, control panels and/or power supplies and licensing in their current configuration. Proposal price further assumes that the existing system has capacity in place for any system additions and alterations listed in this proposal.
- All work to be performed during Absco Solutions normal working hours of 7:00 AM - 5:00 PM, Monday through Friday (excluding holidays). Any labor required outside of these hours will be billed as a separate change order.

Warranty

The warranty on the listed equipment and labor shall be void if a person or firm other than Absco Solutions or a contractor authorized by Absco Solutions performs any work identified within the original scope of work of this contract.

All equipment provided by Absco Solutions has a warranty of one year from the date of invoice. THIS WARRANTY EXCLUDES ALL COVERAGE FOR CONSEQUENTIAL DAMAGES AND IS GIVEN IN LIEU OF ALL OTHER EXPRESS WARRANTIES OR IMPLIED WARRANTIES OF FITNESS, HABITABILITY, OR MERCHANTABILITY OR OTHERWISE PROVIDED UNDER THE LAWS OF WASHINGTON.

Equipment Schedule

Meter Shop - Head End Equipment

Qty	Model Number	Manufacturer	Description
1	AC-LSP-16DR-MER-LCK	Avigilon	16 Door Dual Voltage Integrated Power System Enclosure
1	AC-MER-CONT-MP1502	Avigilon	MP1502 Intelligent Controller
4	AC-MER-CON-MR52-S3B	Avigilon	MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module
2	NP7-12	Yuasa	Battery, 7 Ah, 12 volt
1	UA-SW-LIC-10DOORS	Avigilon	UA7 10 Door License

Meter Shop - Door Access Devices (9)

Qty	Model Number	Manufacturer	Description
4	M62GBD	ASSO ABLOY	M62GBD
6	CS506301	H E S	1006CS Smart Strike
1	CS102879	H E S	9600-630 electric strike
9	AC-HID-READER-SIGNO-40KNKS-00-000000	Avigilon	Signo40K; Wall mount w/Keypad; 13.56mHz
9	DS160	Bosch	PIR Request-to-Exit Sensors, light gray
7	195-12WG-G	GRI	195-12WG-G 3/4 wide gap DPDT Grey Door Contact

Qty	Model Number	Manufacturer	Description
2	N505AUTMC/STSD	NASCOM	Overhead door switch
3	4461030-OSDP	Windy City Wire Cable & Technologies	UL Listed and Rated Type CMP Plenum Composite Cable

Operations Building Doors (2)

Qty	Model Number	Manufacturer	Description
2	CS506301	H E S	1006CS Smart Strike
1	AC-MER-CON-MR52-S3B	Avigilon	MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module
2	AC-HID-READER-SIGNO-40KNKS-00-000000	Avigilon	Signo40K; Wall mount w/Keypad; 13.56mHz
2	195-12WG-G	GRI	195-12WG-G 3/4 wide gap DPDT Grey Door Contact
2	UA-SW-LIC-1DOORS	Avigilon	Unity 7 1 Door License

Terms & Conditions

Payment is to be made as follows:

A 1.5% service charge per month will be applied to all past due invoices. Any third party payment processing fees will be charged at cost and are not included in this proposal.

- Proposal price is based on current market pricing. If the manufacturer's equipment price(s) to Absco increases, due to dynamic price increases caused by supply-chain shortages, tariffs, and/or other issues beyond Absco Solutions control, prior to an approved purchase order and confirmation of that order with the manufacturer, Absco will provide a change order for the increased price difference between the quoted equipment price and the new equipment price.
- All invoices are Net 30 on approval of credit and are subject to interest charges of 1.5% per month if past due unless prohibited by prime contract conditions.
- Progress billing will be submitted monthly for projects to the customer.
- With the potential of unforeseeable delays in equipment delivery due to the current global supply chain disruptions, the installation schedule can not be set or verified until orders are placed and equipment is ultimately received. It is therefore incumbent on the owner or owner's representative to promptly approve the ordering of equipment and potentially approve proposed alternate equipment of equal performance that may be more readily available. Absco Solutions can not take responsibility for liquidated damages caused by unforeseeable equipment delivery delays.

- A signed change order for any change in scope must be received by Absco Solutions prior to scheduling that scope of work.

Price

This proposal may be withdrawn by Absco Solutions, Inc. if not accepted within 30 days.

We propose to provide the above listed Scope of Work for the sum of:

\$99,323.90

Tax is extra

Acceptance

I do hereby authorize the Statement of Work specified in this document. I have read and understand the Inclusions, Exclusions, Limitations, and Warranty listed above. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as stated above.

The undersigned are fully authorized to represent the party they are signing for and do hereby agree on behalf of their respective parties to fully comply with and abide by the terms of this agreement.

-

Authorized Signature

Printed Name

Title

Date



Absco Solutions
1821 W. 5th Ave. Suite 106,
Spokane Valley, WA 99201
Phone 509-321-1190
Fax 425-771-4422
Web: www.abscosolutions.com

Benton PUD
Project Proposal for
Benton PUD - 2026 Access Control Alternate
Benton PUD - Auto Shop Access Control-Final
Prepared for Duane Crum
Phone: 509-585-5397

Prepared By:
Chad Smith
August 4, 2026

This document is intended to describe the Scope of Work proposed to Benton PUD by Absco Solutions. The information set forth below is intended to be a framework for discussion around project work efforts and is subject to change. It is anticipated that project requirements will be mutually defined and/or detailed written specifications finalized if the proposed Scope of Work is approved. Project schedules and cost estimates contained herein are based upon information provided to date and are subject to change.

This proposal and supporting information, inclusive of any: attached drawings, diagrams and documents or submittals, provided by Absco Solutions is intended only for the named recipient(s) and contains information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this information is strictly prohibited; please notify the sender then delete this information, including any attachments.

This proposal is based on site walk with customer.

Overview of Issues / Needs Assessment

To add new access control at the auto shop building.

Scope of Work / Desired Outcome

Absco Solutions to provide the following scope of work:

1. Provide, terminate and program a new head end panel to support (5) new access controlled doors and (9) overhead door contacts.
2. Provide, terminate and program all door devices needed for 5 doors to include electrified hardware, pin pad reader, REX and door contact.
3. Provide, terminate and program 9 roll up door contacts.
4. Subcontract EC to provide necessary 120v power and conduit to complete the job.
5. Provide Benton necessary door licenses to install.
6. Test system with Benton PUD.

Benton PUD to provide the following:

1. Removal of deadbolts for new access control doors.

Inclusions

- Price includes the provision and installation of all boxes and wire for devices provided by Absco Solutions and listed in this proposal.
- Price includes providing the listed labor only. Any additional labor is to be on a time and material basis.
- Low voltage permits applicable to Absco Solutions' scope listed in this proposal are estimated in the price.
- Estimated shipping costs are included in this proposal.
- Price includes the termination and programming of the control panel(s).
- Price includes the termination of all field devices listed in this proposal. Any cabling splices required to bring the circuit to the device location must be completed by others prior to device termination by Absco onsite.

- Proposal price includes the development one set of shop drawings. Any additional drawings or requests to change drawings will require a quote for time and material.
- Price includes providing the listed equipment only. Any additional equipment is to be on a time and material basis.

Exclusions

- No Credentials are included within the scope of this proposal. However, the customer/owner/agent must provide a minimum of three functional credentials to complete system testing and commissioning.
- Price is based on all required network switches including any required Power Over Ethernet (POE) switches to be existing or provided by others. All network switch locations are to be existing.
- Patching and painting are to be performed by others and are not part of this scope.
- Sales Tax excluded - Any applicable state sales tax is not included in the quoted price.
- Uninterruptable Power Supplies (UPS) are not included in this proposal.

Limitation

- The design and permitting process requires the use of AutoCAD files. Architectural backgrounds are required to be provided in digital format (dwg file). If backgrounds are not provided in digital format a change order will be produced to generate such a file.
- All labor will be paid in accordance with applicable prevailing wage laws and regulations where required.
- Pricing is based on a single onsite phase. Additional trips and re-mobilization due to non-Absco Solutions controlled variables shall be billed as separate change orders.
- All equipment listed with a warranty is an equipment warranty only and excludes any required time and materials for a warranty repair or replacement after the first year.
- Any additional insurance cost will be billed at cost plus 10%. This includes, but is not limited to, Waivers of Subrogation, Waiver for Transfer of Right of Recovery, Specific Additional Insured, etc. Failure to disclose any additional insurance requirements will be deemed acceptance of any future change orders for insurance charges.
- Absco Solutions will be installing IP Network devices as part of this projects. If unrestricted access is granted to these network devices from the internet or other unsecured networks, there is the potential for these devices to be exploited by bad actors on the unsecured network. It is the customer's responsibility to protect these network devices from unsecured networks through the use of firewalls.
- Proposal price does not include a Project Bond. Bonding is available at an additional cost. Bonding price varies depending on contract amount and scope. Failure to disclose any Bonding requirements will be deemed acceptance of any future change orders for bonding.
- Proposal price is based upon utilizing the existing access control appliance/server, storage, bandwidth handling, control panels and/or power supplies and licensing in their current configuration. Proposal price further assumes that the existing system has capacity in place for any system additions and alterations listed in this proposal.
- All work to be performed during Absco Solutions normal working hours of 7:00 AM - 5:00 PM, Monday through Friday (excluding holidays). Any labor required outside of these hours will be billed as a separate change order.

Warranty

The warranty on the listed equipment and labor shall be void if a person or firm other than Absco Solutions or a contractor authorized by Absco Solutions performs any work identified within the original scope of work of this contract.

All equipment provided by Absco Solutions has a warranty of one year from the date of invoice. THIS WARRANTY EXCLUDES ALL COVERAGE FOR CONSEQUENTIAL DAMAGES AND IS GIVEN IN LIEU OF ALL OTHER EXPRESS WARRANTIES OR IMPLIED WARRANTIES OF FITNESS, HABITABILITY, OR MERCHANTABILITY OR OTHERWISE PROVIDED UNDER THE LAWS OF WASHINGTON.

Equipment Schedule

Head End Equipment

Qty	Model Number	Manufacturer	Description
1	AC-LSP-8DR-MER-LCK	Avigilon	8 Door Dual Voltage Integrated Power System Enclosure
1	AC-MER-CONT-MP1502	Avigilon	MP1502 Intelligent Controller
2	AC-MER-CON-MR52-S3B	Avigilon	MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module
2	NP7-12	Yuasa	Battery, 7 Ah, 12 volt
5	UA-SW-LIC-1DOORS	Avigilon	Unity 7 1 Door License

Door Access Devices

Qty	Model Number	Manufacturer	Description
5	CS506301	H E S	1006CS Smart Strike
5	AC-HID-READER-SIGNO-40KNKS-00-000000	Avigilon	Signo40K; Wall mount w/Keypad; 13.56mHz
5	DS160	Bosch	PIR Request-to-Exit Sensors, light gray
5	195-12WG-G	GRI	195-12WG-G 3/4 wide gap DPDT Grey Door Contact
9	N505AUTMC/STSD	NASCOM	Overhead door switch
1.5	4461030-OSDP	Windy City Wire Cable & Technologies	UL Listed and Rated Type CMP Plenum Composite Cable

Qty	Model Number	Manufacturer	Description
2	442363-S	Windy City Wire Cable & Technologies	18/2 Non-Shielded, Stranded Plenum

Terms & Conditions

Payment is to be made as follows:

A 1.5% service charge per month will be applied to all past due invoices. Any third party payment processing fees will be charged at cost and are not included in this proposal.

- Proposal price is based on current market pricing. If the manufacturer's equipment price(s) to Absco increases, due to dynamic price increases caused by supply-chain shortages, tariffs, and/or other issues beyond Absco Solutions control, prior to an approved purchase order and confirmation of that order with the manufacturer, Absco will provide a change order for the increased price difference between the quoted equipment price and the new equipment price.
- All invoices are Net 30 on approval of credit and are subject to interest charges of 1.5% per month if past due unless prohibited by prime contract conditions.
- Progress billing will be submitted monthly for projects to the customer.
- With the potential of unforeseeable delays in equipment delivery due to the current global supply chain disruptions, the installation schedule can not be set or verified until orders are placed and equipment is ultimately received. It is therefore incumbent on the owner or owner's representative to promptly approve the ordering of equipment and potentially approve proposed alternate equipment of equal performance that may be more readily available. Absco Solutions can not take responsibility for liquidated damages caused by unforeseeable equipment delivery delays.
- A signed change order for any change in scope must be received by Absco Solutions prior to scheduling that scope of work.

Price

This proposal may be withdrawn by Absco Solutions, Inc. if not accepted within 30 days.

We propose to provide the above listed Scope of Work for the sum of:

\$62,171.87

Tax is extra

Acceptance

I do hereby authorize the Statement of Work specified in this document. I have read and understand the Inclusions, Exclusions, Limitations, and Warranty listed above. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as stated above.

The undersigned are fully authorized to represent the party they are signing for and do hereby agree on behalf of their respective parties to fully comply with and abide by the terms of this agreement.

-

Authorized Signature

Printed Name

Title

Date

Signature Certificate



Envelope Ref:5551db392e46ba4b3ef7f31909f6a256827949d6

Author: Nykki Drake Creation Date: 18 Aug 2026, 16:27:14, PDT Completion Date: 18 Aug 2026, 16:48:48, PDT

Document Details:



Name: Commission Packet - 2026-08-25

Type:

Document Ref: 592eace09c2f189c9e1259116138e6e6eabef4b2dfdec6766449abee124fbfab

Document Total Pages: 82

Document Signed By:

Name: Rick Dunn
Email: dunnr@bentonpud.org
Signer ID: 1X4E19UA19...
IP: 64.146.233.129
Location: KENNEWICK, WA (US)
Date: 18 Aug 2026, 16:48:48, PDT
Consent: eSignature Consent Accepted
Security Level: Email

Document History:

Envelope Created	Nykki Drake created this envelope on 18 Aug 2026, 16:27:14, PDT
Invitation Sent	Invitation sent to Rick Dunn on 18 Aug 2026, 16:29:18, PDT
Invitation Accepted	Invitation accepted by Rick Dunn on 18 Aug 2026, 16:48:00, PDT
Signed by Rick Dunn	Rick Dunn signed this Envelope on 18 Aug 2026, 16:48:48, PDT
Executed	Document(s) successfully executed on 18 Aug 2026, 16:48:48, PDT
Signed Document(s)	Link emailed to dunnr@bentonpud.org
Signed Document(s)	Link emailed to draked@bentonpud.org