

GREATER BAR WATER DISTRICT REGULAR MEETING

AGENDA

December 15, 2025, 6 PM

ERLANDSEN MEETING ROOM, 250 SIMON St., EAST WENATCHEE

GBWD meeting call to order by: Ben Behrle, Manager

Commissioners present:

Guests present:

Minutes of November 17, 2025: presented for review and approval.

M/S/A,

MANAGER'S REPORT:

A Dupont settlement payment in the amount of \$18,073.05 was moved to investment account.

The coliform test for December was satisfactory.

The cash receipts for November were \$12,146.30.

The billing for December 1st was \$11,622.

Manager training is coming to an end.

PRV vault repairs were completed. Extra parts were required for the repairs such as springs and valve bodies. Total amount \$9,057.36

K&S repaired concrete and reset the meter lid at 10 Richards.

Interwest returned to locate and repair the severed line which turned out to be from rodent infestation. \$5,978.14

\$6,000 was pulled from the short-lived asset reserve account to cover this voucher. There was a mistake made and the November voucher was taken from another account in the county. The amount will show up on the December snapshot. (\$4,362.12)

Comments:

UNFINISHED BUSINESS:

The coliform monitoring plan is still being worked on. The sampling rotation plan will be given to Jesse. Ben is making minor corrections, and it will be finished.

Still waiting for traffic-rated meter vault lids ordered from H2 Precast for the GBWD. The cost is approximately \$750. Ben was notified that the wrong order was received and therefore another order was submitted.

NEW BUSINESS:

Resolution No. 2025-12-15-A – GBWD Budget amendment.

M/S/A

Rate Proposal will be presented at the January meeting.

New bid for Interwest to replace the fiber cable with armored fiber cable. \$14,467.14

MONTHLY REPORTS:

The monthly billing sheet for the period 10-15-2025 to 11-15-2025 is presented for review. The PUD aged accounts dated 12-4-2025 presented for review. The financial Snapshot for November 2025 with YTD totals, and LGIP interest statement of 11-26-2025, with amount of \$703.47 earned with \$35.17 going to the Treasurer for fees for review. The YTD draft register for 2025 is presented for review. The Imprest statement account reconciliation for November 2025 is presented for review.

Approval of Monthly Reports: M/S/A

VOUCHERS TO APPROVE:

Voucher 2025-12-15-01 from O/M account.	\$20,650.66
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Vouchers total:	\$xxxxxx
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Approval; M/S/A

OTHER BUSINESS:

Comments:

The next meeting will be on Monday, January 19, 2025, at 6pm at the Erlandsen Office in East Wenatchee at 250 Simon St.

Adjournment of meeting:

M/S/A