

GREATER BAR WATER DISTRICT REGULAR MEETING

AGENDA

January 20, 2026, 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 December 15, 2025: presented for review and approval.

M/S/A,

Commissioner Appointment:

Appointment of Greater Bar Water District commissioner position 3.

M/S/A

MANAGER'S REPORT:

A phase 1 3M settlement payment in the amount of \$65,526.16 was received and put into its corresponding account.

The coliform test for January was satisfactory.

The billing for January 1st was \$11,400.00.

4th Qtr. 2025 Cash Receipts \$41,467.52. \$28,00 put into O&M, \$1,500 into Short Lived Asset Reserve, \$10,000 into DWSRF Reserve, and the remainder into the GBWD Reserve account.

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.

Still working on the rate proposal.

New bid for Interwest to replace the fiber cable with armored fiber cable. \$14,467.14 Still gathering more information if they believe the armored cable is worth the money. It is looking like dollar for dollar it would be a worthy investment. I advise having the work ready to go and just do it when the next issue happens to get the “life” out of the recent repair.

NEW BUSINESS:

MONTHLY REPORTS:

The monthly billing sheet for the period 11-15-2025 to 12-15-2025 is presented for review.

The PUD aged accounts dated 1-5-2025 presented for review. The financial Snapshot for December 2025 with YTD totals, and LGIP interest statement of 12-31-2025, with amount of \$723.99 earned with \$36.20 going to the Treasurer for fees for review. The Imprest statement for December 2025 is presented for review.

Approval of Monthly Reports: M/S/A

VOUCHERS TO APPROVE:

Voucher 2025-12-15-01 from O/M account.	\$5,355.66
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Vouchers total:	\$5,355.66
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Approval; M/S/A

OTHER BUSINESS:

Comments:

The next meeting will be on Tuesday, February 17, 2025, at 6pm at the Erlandsen Office in East Wenatchee at 250 Simon St.

Adjournment of meeting:

M/S/A