

GREATER BAR WATER DISTRICT REGULAR MEETING

AGENDA

May 20, 2025, 6 PM

ERLANDSEN OFFICE, 250 SIMON, EAST WENATCHEE, WA 98802

GBWD meeting call to order by: Steve Anderson, Mgr.

Commissioners present:

Guests present:

Minutes of April 21, 2025: presented for review and approval.

MANAGER'S REPORT:

A leak credit was applied to the Rios account based upon the Manager's authority under the current resolution for leak forgiveness. Mr. Rios did not appeal to the Commissioners at this meeting. He is scheduled to speak to and appeal for additional forgiveness authorized under the current leak forgiveness resolution.

The oldest USDA loan has been paid off. There was some mix-up with the USDA taking the funds from the wrong bank. Felisha Rosales, the Douglas County Treasurer, was able to sort out the confusion and complete the transaction.

The Sanitary Survey date is still pending, awaiting notification from the DOH.

The coliform test for May was satisfactory and was tested at SS# 5 the pumphouse property.

The asbuilt updates were reviewed after completion. Some additional corrections and additions are to be made in the plan sets. Final copies have been picked up from the Erlandsen office.

Backflow testing was completed on April 28 and 29. Initial reports a total of 19 in need of repair and retesting. 2025 budget will be over the estimated amount. Repairs expense will come out of repairs budget line. The manager has given the green light to BFNW to effect repairs ASAP.

The Hurtado connection fee payment deadline was extended to May 16, 2025 last month. Mr. Hurtado paid \$1,000 on May 16th and promised to pay the balance by May 30, 2025. The manager granted the extension of the deadline.

Ben and Jesse went to repair the leaking Air/Vac line at the pumphouse chlorinator vault on May 1 and discovered a large injector leak. That project took place and was temporarily repaired. Ben is looking for parts. They also replaced a backflow at 10 Cross which had a cracked shut off valve causing a large leak on the district side. The customer's bill has been adjusted accordingly.

Ben attended the service and repairs of the chlorinator on May 16, with Philip from Correct Equipment. Acid washing and servicing of the unit was done. The de-humidifier fan also was replaced during this service call. Philip says that a new hot receptacle needs to be installed for the de-humidifier fan to remain on constantly to preserve tablet integrity. A new bucket of tablets was also delivered by Philip. Older tablets are probably the cause of low residual readings.

The 2024 CCR has been finished and will be posted on the website soon and a letter will be going out with the next billing indicating that it has been published. Hopefully the WUE report will also be done and noted in the letter.

The data from the meter reader from May 15th brought the attention of a situation with a meter that is not connected but was showing water usage. Fortunately, Ben was across the street at the pumphouse during the chlorinator servicing and was able to check it out. There was no evidence of the water leakage being visible, but the numbers indicated a 442 gpd leak. The meter was turned on apparently by the backflow tester in error. Ben shut it off to stop the water loss. It remains a mystery as to where the water is going.

The GBWD is adding a new connection at 201 Central St. The Water User Agreement is presented for Commissioner signatures. This connection is on a fast track at the request of the new customers.

M/S/A to approve and sign WUA for water connection at 201 Central St.

Comments:

UNFINISHED BUSINESS:

The coliform monitoring plan is still being worked on. Current testing is being rotated throughout the GBWD.

NEW BUSINESS:

Resolution to hire Manager in Training:

Resolution No. 2025-05-20-A

Approval: M/S/A

Discussion of property necessary for PFAS remediation.

MONTHLY REPORTS:

The monthly billing sheet for the period 3-15-2025 to 4-15-2025 is presented for review. The PUD aged accounts dated 5-2-2025 presented for review. The financial Snapshot for April 2025 with YTD totals, and LGIP interest statement of 4-30-2025, with amount of \$555.77 earned with \$27.79 going to the Treasurer for fees for review. The YTD draft register for 2025 is presented for review. The Imprest statement account reconciliation for April 2025 is presented for review.

Approval of Monthly Reports: M/S/A

VOUCHERS TO APPROVE:

Voucher 2025-05-20-01 from O/M account.	\$9727.67
Voucher 2025-05-20-02 from construction account.	\$440.00

Vouchers total: \$10,167.67

Approval; M/S/A

OTHER BUSINESS:

Comments:

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The next meeting will be Monday, June 16, 2025, at 6pm at Bridgeport City Hall Conference Chambers pending confirmation with all parties.

Adjournment of meeting:

M/S/A