

SACHEEN LAKE

WATER & SEWER DISTRICT

December 10, 2025

Location: Sacheen Fire Station Hwy 211

The meeting was called to order by C/Griggs at 5:00pm, C/ Griggs, C/Carasco, C/Bleecker were present.

-Commissioners reviewed the agenda.

-C/Carasco MM to accept the agenda, C/Bleecker second and the motion passed unanimously

C/Carasco MM to accept the meeting minutes of Nov 12, 2025 C/Bleecker 2nd motion passed unanimously

District Manager Report: Kris submitted report on Vouchers, Transmittals, Payroll,
Kris submitted voucher cover sheet, deposit cover sheet and time sheets for signatures.

Voucher #	To:	Amount	
2025-11-01	Enduris	1106.00	Insurance
2025-11-02	First National Bank of Omaha	801.27	Kris Nov – Printer
2025-11-03	Kris Hansen	290.78	Mileage
2025-11-04	SPOFR	150.00	Rent
2025-11-05	Casie Monge	2000.00	Operator
2025-11-06	Bonded Adjustments	130.24	Collections
2025-11-07	Newport Miner	48.00	Legal Notice
2025-11-08	Pend Oreille PUD	1121.66	Power
2025-11-09	UULC	2.70	Locates
2025-11-10	Anatek Labs	220.00	Testing
2025-11-11	WSAO	4868.50	Accountability Audit
2025-11-12	Zipty Fiber	10.79	Telephone
2025-11-13	Kris Hansen	214.40	Mileage Nov
2025-11-14	Bernie Nelson	841.20	Beaver Trapping

Vouchers for November 11,805.54

Transmittals for November 60,325.44 M&O 13,941.28

Payroll for Sept is: Total 1833.00

Kris Hansen 1,350.00

Rod Griggs 161.00

Randy Carasco 161.00

Shaun Bleecker 161.00

Reviewed the budget for 2026 and approved it. Ran notice in the Miner for 2 weeks if anyone wanted to attend the meeting.

Audit is completed. We will receive one more bill including the charge for a management letter regarding minutes. They will post the results on 12/11/2025.

Will meet with Kate from Ecology after the first of the year.

Need to call on HPA permit to see if changes are needed for pond levelers to be installed.

SLA is going to post a picture of the LID on there site and ours.

We will discuss policy changes after the first of the year.

Need to call police and press charges on Krogh for cutting the fence at the treatment site.

Have contacted one person about snow plowing and got another to check into too.

We discussed sending a letter out to see if any one wants to donate because there was no levy this year, will do that after the first of the year.

Operators report:

Hortons is scheduled to pump at lift station.

Auger is throwing codes and Control Freek is coming out to check.

Casie and her daughter brought horses in and got the cows out of the treatment site, and repaired fences. Have not seen any cows in there since.

They finished the class on the E-1 pumps and they are going to pull pumps, replace and bring back to repair and then return them.

Correct equipment sent brochures on the pumps we will send out with a letter on troubleshooting.

Broke for executive session regarding pond Levelers

We discussed the information on the pond leveler e-mail. Waiting on more info but est. cost is 2500.00. If this is correct and SLA will split the cost we will consider it. Randy is opposed to this as he does not feel it is our responsibility.

5:30 to 5:45.

Reconvened meeting and voted on Pond Levelers. C/Bleecker Made motion to approve half payment CGriggs 2nd passed with one vote opposed and 2 for.

Meeting adjourned 6:00pm.

Next meeting is scheduled for January 14, 2026.

Managing Secretary

Kris Hansen