



Wallula Water District Monthly Water Meeting Minutes

Date:	April 14, 2025
Time:	7:30 pm
Location:	Wallula School House

Meeting Minutes

Call to Order

Meeting was called to order by Mike Pringle.

Attendees

Voting members in attendance:

Mike Pringle
Barbara Johnson
Dee Glessner

Guests in attendance:

Soni Bryant (via Zoom)
Dennis Anderson (via Zoom)
Chuck Glessner

Approval of Previous Month's Minutes

March minutes were read and approved, with a motion by Barb and second by Mike. Unanimous vote. Motion passed.

Board Member and Staff Reports

Chairman: Mike will shock the system this week for sulfur remediation

Commissioner Dee: Dee reported on April bills

Secretary/Treasurer:

- Three customers on watchlist if not paid by tomorrow
- Lozensky residence bill due is still waiting new owner payment; they aren't ready to hook up water any time soon.



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Water Operator:

- Dennis is working on an upgraded chlorine pump
 - Board and Dennis discussed tank options and chlorine level maintenance at .2 free chlorines.
- Unused water service rates – Dennis still needs to investigate the standards

Old Business

1. **Agenda Item 4A: Billing for unused connections tabled until Dennis gets more information.**
2. **Agenda Item 4B: Wallula connections state record** - Harms never returned phone calls, so Dennis will update the state with our number of active connections.
3. **Agenda Item 4C: Water sales to incoming industries** - Dennis hasn't heard anything else at this point.

New Business

1. New connection billing policy – continue with current policy of having the customer responsible for new connections costs.
2. Annual Audit – Soni will be collecting annual report information this month for submittal in May.

Monthly Bills

April bills were reviewed. Barb motioned to approve the payment of those bills, seconded by Mike. Unanimous vote. Motion passed.

Further Discussion

1. Dennis asked Dee for a financial document, which she will get to him this week.
2. Barb sent out landlord/tenant letters and will begin sending a bill to both the tenant and the landlord.
3. Nation residence is selling and will have new owners.

Adjournment

Barb made a motion to adjourn the meeting at 8:15 pm, seconded by Mike. Unanimous vote. Motion passed.



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#	Bills Paid Summary:	Amount:
1a	Pacific Power	663.25
2a	Barbara Johnson	161.00
2b	Barbara Johnson	0.00
3a	Soni Bryant	322.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	0.00
5a	Mike Pringle	161.00
5b	Mike Pringle	0.00
6a	HydroTek	373.95
6b	HydroTek	30.29
7a	Matrix Sciences (Kuo)	69.00
	Total:	1941.49

March Treasurer Report (beginning balance)	106781.58
March Water Sales (funds in)	8826.40
Expenses for March (funds out)	-5155.64
CD investment earnings	
Bank balance end of March	110452.34

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 7a	\$1911.20
Payroll Warrant	Total:
Voucher numbers: 6b	\$30.29

*Minutes recorded and transcribed by Soni Bryant