



# Wallula Water District Monthly Water Meeting Minutes

<b>Date:</b>	May 12, 2025
<b>Time:</b>	7:30 pm
<b>Location:</b>	Wallula School House

## **Meeting Minutes**

### ***Call to Order***

Meeting was called to order by Mike Pringle.

### ***Attendees***

*Voting members in attendance:*

Mike Pringle

Dee Glessner

*Guests in attendance:*

Soni Bryant (via Zoom)

### ***Approval of Previous Month's Minutes***

April minutes were read and approved, with a motion by Dee and second by Mike.

Unanimous vote. Motion passed.

### ***Board Member and Staff Reports***

*Chairman:*

- Submission window for running as commissioner has passed; Mike will call to find out next steps.
- The new owner at the former Lozensky residence has paid the outstanding bill.
- The Homer residence sold and will have new owners.

*Commissioner Dee:*

- Dee reported on May bills
- Rawhide Excavations have not yet paid their water invoice

*Secretary/Treasurer:*

- Not in attendance. Reported six customers on watchlist.



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*Water Operator:* Not in attendance

## **Old Business -- \*\*Tabled to June meeting**

1. Agenda Item 4A: Unused connections
2. Agenda Item 4B: Harms record of connections
3. Agenda Item 4C: Commercial projects in the area

## **New Business -- \*\*Tabled to June meeting**

1. New connection billing policy
2. Annual report

## **Monthly Bills**

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

## **Further Discussion**

None

## **Adjournment**

Dee made a motion to adjourn the meeting at 7:43 pm, seconded by Mike. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	911.70
2a	Barbara Johnson	161.00
2b	Barbara Johnson	0.00
3a	Soni Bryant	211.00



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3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	209.21
5a	Mike Pringle	161.00
5b	Mike Pringle	0.00
6a	HydroTek	373.95
6b	HydroTek	30.29
7a	Matrix Sciences (Kuo)	74.50
8a	Department of Health	295.75
9a	Tak Technology	525.00
	<b>Total:</b>	3114.40

<b>April Treasurer Report (beginning balance)</b>	110452.34
<b>April Water Sales (funds in)</b>	3006.00
<b>Expenses for April (funds out)</b>	-1941.49
<b>CD investment earnings</b>	
<b>Bank balance end of April</b>	111516.85

The following voucher/warrants are approved for payment:

<b>Funds</b>	
<b>Voucher Warrant</b>	<b>Total:</b>
Voucher numbers: 1a through 9a	\$2874.90
<b>Payroll Warrant</b>	<b>Total:</b>
Voucher numbers: 4b, 6b	\$239.50

\*Minutes recorded and transcribed by Soni Bryant