



Wallula Water District Monthly Water Meeting Minutes

Date:	June 09, 2025
Time:	7:30 pm
Location:	234 Columbia Way

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 (for the last few minutes via Zoom)
Chuck Glessner

Approval of Previous Month's Minutes

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

Board Member and Staff Reports

Chairman:

- No report

Commissioner Dee:

- Reported on June bills

Secretary/Treasurer:

- Barb updated the board regarding customers close to being on the watchlist.
- The new Lozensky resident has not yet requested water service.



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Water Operator: Not in attendance

- Dennis said the CCR report is done but not yet posted.
- The upgraded pump cost is \$780.00. Dennis will order the new pump and try to sell the old pump.
- Dennis hasn't gotten back to Mike regarding billing standards for unused connections.
- Dennis updated the number of connections with the state.

Old Business

1. Agenda Item 4A: New Connection Billing Policy

- a. Barb read the minutes from the 11-2022 meeting regarding how to bill for new connections in Wallula.
- b. All costs for new connections are paid by the new resident straight to the contractor, as follows:
 - i. Core & Main must provide the meter
 - ii. AllStar or Poland and Sons will do the installation
 - iii. The water district maintains meters after installation

2. Agenda Item 4B: Soni submitted the Annual State Report

3. Unused billing connections

- a. Since Dennis has not yet researched this, Mike suggested pricing the meter and warranty period length and charging customers enough monthly to cover the costs of the meter. This will help us decide how much to charge for inactive connections which have a meter.
- b. Mike suggested drafting a notification letter to customers with unused connections.
 - i. Mike will research costs as mentioned above.
 - ii. Barbara will draft a letter to customers for approval at the next meeting.
- c. The district has 7 inactive connections and up to 75 available connections.

New Business

WFI reports are due annually.



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Monthly Bills

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

Further Discussion

None

Adjournment

Barb made a motion to adjourn the meeting at 8:30, seconded by Dee. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1265.91
2a	Barbara Johnson	161.00
2b	Barbara Johnson	217.55
3a	Soni Bryant	347.00
3b	Soni Bryant	0
4a	Dee Glessner	161.00
4b	Dee Glessner	0
5a	Mike Pringle	161.00
5b	Mike Pringle	0
6a	HydroTek	373.95
6b	HydroTek	30.29
7a	Oxarc	474.43
	Total:	3192.13

May Treasurer Report (beginning balance)	111516.85
May Water Sales (funds in)	7285.14
Expenses for May (funds out)	-3114.40
CD investment earnings	
Bank balance end of May	115687.59



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The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 12a	\$2944.29
Payroll Warrant	Total:
Voucher numbers: 5b, 6b, 9b, 10b	\$247.84

*Minutes recorded and transcribed by Soni Bryant