



Wallula Water District Monthly Water Meeting Minutes

Date:	September 08, 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 audio)
Chuck Glessner
Dylan Roche

Approval of Previous Month's Minutes

August 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 picked up chlorine from Oxarc and bought hornet spray.
- Mike will be repairing a small leak on a discharge pipe on the chlorinator.
- Mike assisted AllStar with flow meter installation.
 - After installation, a high flow alarm came on.
 - Mike also noticed that the backup booster was the only pump running. The other two pumps are not being called up, most likely because the high flow alarm is interfering with normal function.
 - The flow meter company will be coming to configure the pumps as a part of the service they provide.
 - We can also receive a return refund for unused 6" pipe from the project.
 - Mike needs to order a ventilation fan for the chlorinator room.



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Commissioner Dee:

- Dee reported on September bills

Secretary/Treasurer:

- Barb reported no customer currently in arrears

Water Operator: Not in attendance

Old Business

1. **Agenda Item 4A: Unused water connections – tabled to the next meeting**
2. **Agenda Item 4B: Fire hydrant paint – tabled to next meeting**
3. **Agenda Item 4C: Letter to local fire departments regarding water usage for fires – tabled to next meeting**

New Business

1. Pump flow fluctuations – covered in chairman report
2. Dylan Roche water leak.
 - a. Dylan had a substantial water leak under his home.
 - b. Chuck and Mike helped Dylan fix his leak, but there are large overage charges because of the leak.
 - i. Dylan reported on his health issues (he is on SSI) regarding why he has difficulty paying his outstanding bill.
 - ii. Dylan outlined his idea for making small payments until winter and then selling a few old vehicles to pay off the rest of the bill.
 - c. Barb asked how much Dylan could pay extra per month, and he said \$25.00 over his regular \$90.00 water fee.
 - d. Barb moved to approve this agreement:
 - i. As long as the \$25 is paid regularly, then no late fees will be added.
 - ii. Dylan will look for other opportunities to pay off the full amount.
 - iii. Mike seconded the motion. Unanimous vote. Motion approved.



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Monthly Bills

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

Further Discussion

1. Dee texted Baisch Vegetation about weeds on the property and didn't hear back yet. Mike will call them tomorrow.
2. Mike brought up the issue with Dennis ordering the incorrect size pump. Dee and Barb will check to see if Dennis invoiced for the pump.

Adjournment

Barb made a motion to adjourn the meeting at 8:20 pm, seconded by Dee. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1484.05
2a	Barbara Johnson	161.00
2b	Barbara Johnson	0.00
3a	Soni Bryant	186.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	0.00
5a	Mike Pringle	644.00
5b	Mike Pringle	15.20
6a	Hub International	2383.00
7a	HydroTek	373.95
7b	HydroTek	30.29
8a	Core & Main	2069.92
9a	Oxarc	361.41
10a	AllStar	10889.33
	Total:	18759.15



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August Treasurer Report (beginning balance)	118088.18
August Water Sales (funds in)	
Expenses for August (funds out)	4517.02
CD investment earnings	
Bank balance end of August	113571.16

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 10a	\$18713.66
Payroll Warrant	Total:
Voucher numbers: 5b, 7b	\$45.49

*Minutes recorded and transcribed by Soni Bryant