



Wallula Water District Monthly Water Meeting Minutes

Date:	October 13, 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)

Approval of Previous Month's Minutes

September minutes were read and approved, with a motion by Barbara and second by Dee. Unanimous vote. Motion passed.

Board Member and Staff Reports

Chairman:

- Rep for Ferguson who came to look at flow meter changed the pulses to the meter but has not yet resolved the flow meter issue. The rep is looking into other factors and will get back to Mike.
- Mike brought the broken pump discharge piece to Ferguson and will be getting the part to make the repair.
- Mike replaced the leaking ball valve in Well House 1.
- The fan came in for Well 3 pump house ventilation.
- Mike needs to contact another rep at Ferguson for info on a refund for the unused 6" pipe.



Wallula Water District Monthly Water Meeting Minutes

Commissioner Dee:

- Dee reported on October bills.

Secretary/Treasurer:

- Barb reported on customers in arrears – 3 customers on watchlist.
- Dylan Roche has been diligently attempting to pay his overage bill.

Water Operator: Not in attendance

Old Business

1. **Agenda Item 4A: Unused connections policy** - Barb will bring the policy draft and this item will be approved at the November meeting.
2. **Agenda Item 4B: Fire hydrant paint – tabled for info from Dennis**
3. **Agenda Item 4C: Local fire department notice**
 - a. Barb has a letter drafted and is waiting on two more fire department addresses for the mailing list.
 - b. Barb will bring the draft to the November meeting for the board to edit/approve.
4. **Agenda Item 4D: Chlorinator pump payment/reimbursement**
 - a. The board will not pay for the small chlorine pump until Dennis gets proper size pump ordered.
 - b. Dennis needs to submit timely receipts for reimbursements.
5. **Agenda Item 4E: Baisch Vegetation**
 - a. Baisch was supposed to come out for follow up service and did not.
 - b. Dee has followed up many times, and Baisch is supposed to be out soon to deal with overgrown weeds.

New Business

1. Payment of late invoicing – Barb will draft a policy to notify vendors regarding late invoicing and lack of receipts.



Wallula Water District Monthly Water Meeting Minutes

2. HydroSeed used water from a Wallula hydrant – the board discussed having break-away locks so water cannot be taken without authorization from the water district.
 - a. Dee will look into options for locks.
 - b. Mike will look into signage to warn against taking water from the hydrants without authorization.
3. Policy for abnormal water usage – tabled to next meeting.

Monthly Bills

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

Further Discussion

1. Oxarc has not received payment from the county for last month's bill.
2. Barb moved to assign a fee of \$50.00 for water service transfer when a property changes ownership or service location changes. Dee seconded the motion.
Unanimous vote, motion passed.
3. The Escalante family want to use the school building for family events.
 - a. Board discussed liability issues involved with this. Barb spoke with our insurance company about liability.
 - b. Board will discuss further at November meeting.

Adjournment

Barb made a motion to adjourn the meeting at 8:39 pm, seconded by Mike. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1460.06
2a	Barbara Johnson	161.00
2b	Barbara Johnson	0.00
3a	Soni Bryant	161.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00



Wallula Water District Monthly Water Meeting Minutes

4b	Dee Glessner	0.00
5a	Mike Pringle	322.00
5b	Mike Pringle	67.52
6a	HydroTek	373.95
6b	HydroTek	30.29
6c	HydroTek (nitrate packets)	1300.77
7a	Matrix Sciences (Kuo)	23.50
8a	AllStar Construction Group	11513.00
	Total:	15574.09

September Treasurer Report (beginning balance)	113571.16
September Water Sales (funds in)	12181.38
Expenses for September (funds out)	18759.15
CD investment earnings	
Bank balance end of September	144511.69

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 8a	\$15476.28
Payroll Warrant	Total:
Voucher numbers: 5b, 6b	\$97.81

*Minutes recorded and transcribed by Soni Bryant