



# Wallula Water District Monthly Water Meeting Minutes

<b>Date:</b>	December 08, 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 audio)

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

November minutes were read and approved as presented, with a motion by Dee and second by Mike. Unanimous vote. Motion passed.

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

*Chairman:*

- Flow meter configuration – Mike met with the flow meter tech.
  - The tech thinks the meter might be configured differently than the other meters and suggested installing a different totalizer.
  - Mr. Doug Cubic will submit a quote to Mike for installation of a totalizer.
- Most likely no refund is available for the unused pipe. Mr. Cubic might weigh in on that issue when he submits a quote for the totalizer installation.
- Pacific Power took their lock off the gate so Mike could access the area more easily.
- Hydrant signs and backflow preventers – Mike got pictures and is still looking into sourcing signs and equipment.

*Commissioner Dee:*

- Dee went over December bills



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*Secretary/Treasurer:* Not in attendance

- Six customers on watchlist but still early in the month

*Water Operator:* Not in attendance

## ***Old Business***

- 1. Agenda Item 4A: Unused billing connections – tabled to next meeting**
- 2. Agenda Item 4B: Baisch vegetation**
  - a. Dee asked Colonial for a bid since Baisch is non-responsive
- 3. Agenda Item 4C: Fire hydrants – addressed in chairman report above**
- 4. Agenda Item 4D: Late invoicing – tabled**
- 5. Agenda Item 4E: Abnormal water usage policy – tabled**
- 6. Agenda Item 4F: Franchise report – completed and submitted**

## ***New Business***

A residence in Wallula had unusually high water usage due to a running outdoor faucet. The homeowner will be paying the overage charges.

## ***Monthly Bills***

December 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 7:46, seconded by Mike. Unanimous vote. Motion passed.



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#	Bills Paid Summary:	Amount:
1a	Pacific Power	659.60
2a	Barbara Johnson	161.00
2b	Barbara Johnson	122.00
3a	Soni Bryant	161.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	2.17
5a	Mike Pringle	322.00
5b	Mike Pringle	0.00
6a	HydroTek	373.95
6b	HydroTek	30.29
	<b>Total:</b>	1993.01

<b>November Treasurer Report (beginning balance)</b>	100073.41
<b>November Water Sales (funds in)</b>	5035.39
<b>Expenses for November (funds out)</b>	-3091.57
<b>CD investment earnings</b>	
<b>Bank balance end of November</b>	102017.23

The following voucher/warrants are approved for payment:

<b>Funds</b>	
<b>Voucher Warrant</b>	<b>Total:</b>
Voucher numbers: 1a through 12a	\$1838.55
<b>Payroll Warrant</b>	<b>Total:</b>
Voucher numbers: 2b, 4b, 6b	\$154.46

\*Minutes recorded and transcribed by Soni Bryant