



Wallula Water District Monthly Water Meeting Minutes

Date:	March 09, 2026
Time:	7:35 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 audio)
Chuck Glessner

Approval of Previous Month's Minutes

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

Board Member and Staff Reports

Chairman:

- Flow meter configuration: Mike received the totalizer and is waiting on the technician to perform the configuration.
- Dennis has a backflow device the water district may be able to buy.
- Mike left numerous messages with Liquivision regarding tank cleaning.

Commissioner:

- Dee reported on March bills.

Secretary/Treasurer:

- Barb reported on watchlist customers.



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Water Operator: Not in attendance

Old Business

1. Agenda Item 4A: Abnormal water usage policy – tabled for now

2. Agenda Item 4B: Madrigal repairs

- a. Madrigal had another job on the table and was unable to do the schoolhouse repairs at this time but may have time in the future.
- b. Pedro Vasquez began doing a few odd jobs around the property.

3. Agenda Item 4D: PSAF testing

- a. After reviewing 2025 testing and required schedule, the commissioners are looking into having HydroTek keep better reporting for accountability.
- b. Commissioners discussed options.
- c. Commissioners will create a job description for water operator requirements and investigate other water operators available for this position.
- d. There numerous items needing updated on the DOH Office of Drinking Water website – Chuck is making a list of items needing changed, including contact information, well information, connection information.

4. Agenda Item 4E: New PEXA pipe policy

- a. Commissioners agreed to move from galvanized steel to PEXa pipe from water distribution lines to residences.
- b. Commissioners adopted this policy into procedure with a motion by Barb and second by Mike. Unanimous vote. Motion passed.

New Business

1. Excise tax was submitted and the bill was put on this month's voucher.
2. Unused billing connections policy feedback
 - a. No one has complained about the new fees.
 - b. Hoover has an unused connection they will relinquish.



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Monthly Bills

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

Further Discussion

1. Bob Baker’s property will have a duplex built on it.
2. Mike had signs made for the hydrants to help prevent unauthorized water usage from Wallula hydrants.
 - a. Barb moved to implement a policy stating that “unauthorized use of Wallula hydrants is theft and will result in a \$500.00 penalty.”
 - b. Mike seconded the motion. Unanimous vote. Motion passed.

Adjournment

Barb made a motion to adjourn the meeting at 9:12 pm, seconded by Mike. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	558.18
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
4b	Dee Glessner	0.00
5a	Mike Pringle	322.00
5b	Mike Pringle	1999.48
6a	HydroTek	404.24
6b	HydroTek	0.00
7a	Oxarc	460.54
8a	Pedro Vasquez	188.00
8b	Pedro Vasquez	59.80
9a	Department of Revenue (Excise tax)	3749.97
	Total:	8225.21



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February Treasurer Report (beginning balance)	*waiting for Treasurer's office to post
February Water Sales (funds in)	
Expenses for February (funds out)	
CD investment earnings	
Bank balance end of February	

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 9a	\$6165.93
Payroll Warrant	Total:
Voucher numbers: 5b, 8b	\$2059.28

*Minutes recorded and transcribed by Soni Bryant