



Wallula Water District Monthly Water Meeting Minutes

Date:	April 06, 2026
Time:	7:35 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

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

Board Member and Staff Reports

Chairman:

- Flowmeter configuration – Parker, the flowmeter tech, will be scheduling the configuration this month. Mike will install the totalizer when the tech is ready to come.
- Backflow device – no new information; Mike will call Dennis about this. This would be for outside water sales.
- Liquivision – the company has not returned phone calls. Mike will try another number.

Commissioner:

- Dee reported on April bills



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Secretary/Treasurer:

- Barb reported on customers in arrears – there are 6 customers on the watchlist, although it is early in the month.

Water Operator: Not in attendance

Old Business

1. Agenda Item 4A: Repairs from break-ins

- a. The schoolhouse property had another break-in this month.
- b. Commissioners discussed camera/security options.
 - i. Mike will install a metal plate on the pump house door.
 - ii. Commissioners also discussed installing a metal door and door jam.
 - iii. Commissioners will speak with the neighbors about keeping an eye out.
 - iv. A notice was placed in the post office asking the community to watch for activity at the schoolhouse.
- c. Barb suggested extending the fencing to the schoolhouse building.
 - i. Commissioners discussed options.
 - ii. Commissioners will look into bids for fence options.
- d. Dee notified the police to have the break-ins on record.

2. Agenda Item 4B: Water Operator - Commissioners discussed accountability with Dennis and how to move forward with Dennis as our water operator.

3. Agenda Item 4C: DOH information updates – Chuck was not in attendance, so this will be tabled for now.

New Business

1. Audit report
2. Meeting day change – meeting will be moved to the first Monday of the month at 7:30 pm, instead of the second Monday of the month.

Monthly Bills

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



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Further Discussion

1. Hoover property – 34 Gap Way, Meter Number 58 is the available connection they do not plan on using in the future.

2. Barb distributed and read a draft for an abnormal water usage policy. Commissioners will review the draft and vote for approval at the May meeting.

Adjournment

Barb made a motion to adjourn the meeting at 8:33, seconded by Mike. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	574.87
2a	Barbara Johnson	161.00
2b	Barbara Johnson	160.21
3a	Soni Bryant	211.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	11.45
5a	Mike Pringle	161.00
5b	Mike Pringle	0.00
6a	HydroTek	404.24
6b	HydroTek	0.00
7a	Hach Company	47.54
8a	Walla Walla County Treasurer	172.63
	Total:	2064.94

March Treasurer Report (beginning balance)	*unavailable from county records
March Water Sales (funds in)	
Expenses for March (funds out)	
CD investment earnings	
Bank balance end of March	



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The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 12a	\$1893.28
Payroll Warrant	Total:
Voucher numbers: 5b, 6b, 9b, 10b	\$171.66

*Minutes recorded and transcribed by Soni Bryant