



Wallula Water District Monthly Water Meeting Minutes

Date:	May 04, 2026
Time:	7:30 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

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

Board Member and Staff Reports

Chairman:

- Flow meter configuration – Mike has been in touch with the tech, and they plan to schedule this.
- Backflow device – on hold for a few months
- Liquivision is now called Beltex Diving Services
 - Beltex emailed a bid for \$5898.75 for cleaning and inspection.
 - Aquadrone LLC also contacted Mike about bidding for services.

Commissioner Dee:

- Dee reported on May bills

Secretary/Treasurer:

- Customers in arrears: five customers on watch, although it is still early in the month



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Water Operator: Not in attendance

Old Business

1. **Agenda Item 4A: School and pump house repairs / fence**
 - a. Mike will be working on these things
 - b. No new break-ins
 - c. Barb and Dee spoke with a number of residents about keeping an eye out

2. **Agenda Item 4B: Water Operator search**
 - a. Dee called a few options for water operators
 - b. The commissioners will meet with the best options to discuss possibilities

3. **Agenda Item 4C: DOH updates-** Dennis is working on updates for the DOH website

4. **Agenda Item 4D: Abnormal water usage policy – tabled to next meeting**

New Business

1. Audit report complete
2. Customer list has been updated
3. Annual WFI due

Monthly Bills

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

Further Discussion

1. Barb got the MUI number from the new meter at 279 Douglas Way.
2. Weavers had abnormal water usage and want a meter check.

Adjournment

Dee made a motion to adjourn the meeting at 8:48, seconded by Barb. Unanimous vote. Motion passed.



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#	Bills Paid Summary:	Amount:
1a	Pacific Power	879.62
2a	Barbara Johnson	161.00
2b	Barbara Johnson	61.00
3a	Soni Bryant	361.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	0.00
5a	Mike Pringle	161.00
5b	Mike Pringle	0.00
6a	HydroTek	404.99
7a	Department of Health	409.56
8a	Tak Technology	525.00
	Total:	3124.17

April Treasurer Report (beginning balance)	
April Water Sales (funds in)	
Expenses for April (funds out)	
CD investment earnings	
Bank balance end of April	

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 8a	\$3063.17
Payroll Warrant	Total:
Voucher numbers: 2b	\$61.00

*Minutes recorded and transcribed by Soni Bryant