



Wallula Water District Monthly Water Meeting Minutes

Date:	June 01, 2026
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)

Chuck Glessner

Approval of Previous Month's Minutes

May minutes were read and approved, with a motion by Barb and second by Mike.

Unanimous vote. Motion passed.

Board Member and Staff Reports

Chairman:

- The totalizer was installed and configured without the help of Sensus; pumps are cycling in sequence as they should
- Backflow device tabled for now
- Tank cleaning – Mike received several bids. AquaDrone will be contacting Mike to schedule a date
- Mike is ready to put up the hydrant signs notifying companies about outside water usage requirements

Commissioner Dee:

- Dee reported on June bills



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Secretary/Treasurer:

- Barb reported on customers who are currently on watchlist

Water Operator: Not in attendance

Old Business

1. Agenda Item 4A: School house repairs

- a. Eddie and Chuck fixed the school house door and covered the graffiti
- b. The lockset and deadbolt need to be replaced
- c. The threshold needs extended
- d. Roof repairs will be necessary in the future.
- e. The plywood covering old windows will also need to be replaced

2. Agenda Item 4B: Annual WFI report - submitted

3. Agenda Item 4C: Water Operator

- a. Soni compiled a list of water operator job responsibilities
- b. Commissioners will meet with Mr. Shane June tomorrow to investigate if he would be a good candidate for Wallula water operator. Mr. June is the water operator for the old Burbank water system.

4. Agenda Item 4D: Weaver overage

- a. Mike and Chuck tested the Weaver meter, which seems to be operating as expected
- b. Chuck and Mike will need to perform a few more tests before the overage costs will be passed on to the Weavers; it appears they have a leak somewhere.

New Business

None

Monthly Bills

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

Further Discussion

None



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Adjournment

Dee made a motion to adjourn the meeting at 8:24 pm, seconded by Mike. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1500.00
2a	Barbara Johnson	161.00
2b	Barbara Johnson	0.00
3a	Soni Bryant	186.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	108.79
5a	Mike Pringle	644.00
5b	Mike Pringle	0.00
6a	HydroTek	404.99
6b	HydroTek	0.00
	Total:	3165.78

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

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 6a	\$3056.99
Payroll Warrant	Total:
Voucher numbers: 4b	\$108.79

*Minutes recorded and transcribed by Soni Bryant