



Wallula Water District Monthly Water Meeting Minutes

Date:	July 06, 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

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

Unanimous vote. Motion passed.

Board Member and Staff Reports

Chairman:

- Fencing quote – Commissioners got several quotes for additional fencing to protect water district property
 - Commissioners discussed quotes and options
 - **Decision:** Barb moved to accept the bid from Winecountry Landscaping and Construction. Mike seconded the motion. Unanimous vote. Motion passed.
 - Mike is going to schedule the work.
- Tank cleaning – Mike is waiting for a scheduling call since it's a busy time for the company
- Mike installed signs on hydrants and pumphouse fence to notify entities of procedure for outside water usage from town hydrants



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Commissioner Dee:

- Dee reported on July bills

Secretary/Treasurer:

- Barb reported on watchlist customers

Water Operator: Not in attendance

Old Business

1. Agenda Item 4A: Schoolhouse repairs are complete

- a. Doors, door jams, and deadbolts were replaced or reinforced
- b. All graffiti and doors are painted

2. Agenda Item 4B: Water Operator Search

- a. Commissioners interviewed two different water operators
 - i. Commissioners discussed options and pros and cons of each person
 - ii. Mike would like to hire Shane June
- b. **Decision:** Barb motioned to hire Shane June on a trial basis to perform water operator responsibilities and system management for Wallula Water District 1, seconded by Mike. Unanimous vote. Motion passed.
- c. Barb will write a draft notifying Dennis that we have found another operator who can help with additional water system responsibilities.
 - i. Commissioners will review the letter.
 - ii. Barb will send the letter via registered mail.
- d. Job description: The Water Operator will oversee the physical water system for Wallula Water District 1, using Wallula contractors when possible, and will keep the district in compliance with all state and federal laws and regulations, assuring quality of water for residents of Wallula, WA.
- e. The contract will include the above description and wage details of \$500.00 per month on a month-to-month trial basis beginning August 1, 2026.
- f. **Agenda Item 4C: Weaver overage** - Weavers paid their overage fees
 - i. There is a possibility that the Weaver meter is reading in cubic meters instead of gallons
 - ii. Mike is still looking into a possible leak



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New Business

The two newest meters were set up for cubic meter instead of gallons. Core & Main will be fixing this issue.

Monthly Bills

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

Further Discussion

1. There are 80,000 gallons of usable water in the Wallula reservoir tank.
 - a. During the power outage from the Lambdin Fire, Chuck discovered that the water system will only pull from the reservoir, not from the wells, on secondary power. The system will shut off if the reservoir is down to a certain level.
 - b. For regular usage, the reservoir would last for 3-4 days.
 - c. If a fire department needed water, the reservoir would drain quickly if many trucks came to take water.

Adjournment

Barb made a motion to adjourn the meeting at 9:23 pm, seconded by Dee. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1512.59
2a	Barbara Johnson	161.00
2b	Barbara Johnson	278.00
3a	Soni Bryant	186.00
3b	Soni Bryant	0.00
4a	Dee Glessner	161.00
4b	Dee Glessner	137.85
5a	Mike Pringle	322.00
5b	Mike Pringle	0.00
6a	HydroTek	404.99
6b	HydroTek	0.00



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	Total:	3163.43

June Treasurer Report (beginning balance)	114362.93
June Water Sales (funds in)	
Expenses for June (funds out)	
CD investment earnings	
Bank balance end of June	

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 6a	\$2747.58
Payroll Warrant	Total:
Voucher numbers: 2b, 4b	\$415.85

*Minutes recorded and transcribed by Soni Bryant