



Wallula Water District Monthly Water Meeting Minutes

Date:	August 10, 2026
Time:	7:34 pm
Location:	234 Columbia Way

Meeting Minutes

Call to Order

Meeting was called to order by Barb Johnson.

Attendees

Voting members in attendance:

Barbara Johnson

Dee Glessner

Guests in attendance:

Soni Bryant (via audio)

Chuck Glessner

Approval of Previous Month's Minutes

July minutes were read, with a motion by Dee and second by Barb. Unanimous vote. Motion passed.

Board Member and Staff Reports

Chairman: Not in attendance

- Tank cleaning is scheduled for August 27, 2026

Commissioner Dee:

- Dee reviewed August bills

Secretary/Treasurer:

- Two customers subject to shutoff
- Barb sent Dennis Anderson of HydroTek, LLC, Wallula Water District 1, current Water Operator, a termination of contract services letter via registered mail, received July 24, 2026, signed by Kim Anderson.



Wallula Water District Monthly Water Meeting Minutes

Water Operator: Not in attendance

Old Business

1. Agenda Item 4A: Shane June Water Operator transition

- a. Barb brought and read a draft for the proposed water operator contract
- b. Shane will start September 1, 2026, on a month-to-month, 6-month trial basis, and the contract for Dennis Anderson will be terminated as of September 1, 2026, as mentioned above.

2. Agenda Item 4B: Two meters changeover from cubic meters to gallons

- a. Core and Main replaced the registers for Weavers and Hills meters at no cost to the district since Core and Main issued the contractors the incorrect meter.
- b. The new register for Weavers was the incorrect size. The new register will be installed when it arrives.

New Business

1. Lead service line inventory – the water district has been notified that we are out of compliance for lead service line inventory under the requirements of the Lead and Copper Rule Revisions (LCRR).
 - a. Dennis said that he has been compiling the information and is a few days away from submitting this information to the EPA.
 - b. This was due in October of 2024.
2. Billing company options – Neptune has purchased a company to offer billing services to water districts.
 - a. The new billing service is not geared toward rural systems; however, Core and Main provides services to a number of rural communities and is interested in Neptune's new services.
 - b. The Core and Main contact (Korey Pullen, meter specialist) requested miles of piping distribution in Wallula to see Wallula could qualify for the new service.
 - c. The Wallula contact, Steve at Core and Main, will be replaced by Dillon Estelle.
 - d. Korey contacted Quikwater/Tak to ask specific questions about the meter interface with Neptune/Quikwater.
3. Barb found the water rate under FILE in Quikwater billing system. Overage cost is also accounted for in that location.



Wallula Water District Monthly Water Meeting Minutes

Monthly Bills

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

Further Discussion

1. Quikwater now offers new software, and the old software will no longer be updated.
 - a. As the physical technology advances, the older program will no longer work.
 - b. The new software is about \$8580.00.
2. Chuck suggested edits to the contract for Shane.
3. The water district needs a place to post public documentation since the HydroTek website will no longer be available at Dennis/HydroTek's contract termination.
 - a. Soni looked into some rural water district website hosting, but they are much more integrated than Wallula Water District needs.
 - b. Soni will investigate hosting programs such as WordPress.

Adjournment

Dee made a motion to adjourn the meeting at 8:41 pm, seconded by Barb. Unanimous vote. Motion passed.

#	Bills Paid Summary:	Amount:
1a	Pacific Power	1823.38
2a	Barbara Johnson	161.00
2b	Barbara Johnson	11.02
3a	Soni Bryant	161.00
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	0.00
6b	HydroTek	0.00
7b	TAK Technology	250.00
	Total:	2728.40



Wallula Water District Monthly Water Meeting Minutes

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

The following voucher/warrants are approved for payment:

Funds	
Voucher Warrant	Total:
Voucher numbers: 1a through 7b	\$2717.38
Payroll Warrant	Total:
Voucher numbers: 2b	\$11.02

*Minutes recorded and transcribed by Soni Bryant