

# Tooley Water District Board Meeting Agenda

Version 1.2 (updated 7/16/25)

Meeting Date: Wednesday, July 16, 2025 7:00pm

Location: Online via Microsoft Teams.

[https://teams.microsoft.com/join/19%3ameeting\\_NDIkZTcxZTYtNzBIZC00MDkyLTg2NGQtMjQyZmViZmMxN2Rm%40thread.v2/0?context=%7b%22Tid%22%3a%2263870596-78a8-4ee2-93b9-de492e15c25f%22%2c%22Oid%22%3a%227710e67a-7223-411a-975f-b495630b89e5%22%7d](https://teams.microsoft.com/join/19%3ameeting_NDIkZTcxZTYtNzBIZC00MDkyLTg2NGQtMjQyZmViZmMxN2Rm%40thread.v2/0?context=%7b%22Tid%22%3a%2263870596-78a8-4ee2-93b9-de492e15c25f%22%2c%22Oid%22%3a%227710e67a-7223-411a-975f-b495630b89e5%22%7d)

## Type of meeting

Board Meeting

## Chairperson

Carol Mauser

## Minute keeper

Debby Jones

## Topics

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## **Item 1 - Approval of Board Meeting Agenda**

## **Item 2 – Approval of Minutes**

**Tooley Water District  
June 18, 2025 Board Meeting  
Meeting Held Virtually 7 pm**

**In Attendance: John Amery, Larry Russ, Debby Jones, Carol Mauser and Bart Vervolet  
Guests:**

**Carole opened the meeting at 7:09 PM**

**Item 1: Approval of Agenda: Carol asked for approval of the June agenda. John moved to approve the June agenda with the change of moving item 7 to the top of the agenda. Bart Seconded. Motion passed.**

**Item 2: Approval of Minutes: Carol asked for approval of the May minutes  
Bart moved to accept the May minutes as presented, Larry seconded. Motion passed. Larry moved to approve the meeting minutes from June 4. Bart seconded. Motion unanimously passed.**

### **Item 3: Financial Reports**

<b>Checking account Balance</b>	<b>\$18,622.26</b>
<b>Money Market Balance</b>	<b>\$65,496.18</b>

**John provided the financial reports, which included checking transactions, profit/loss, balance sheet and income and expense reports. John shared that revenues and expenditures were on track.**

**Item 4: Water Report: 17.68 Water Loss**

**Item 5: Bottled Water Update: Tooley has signed their part of the agreement and John is waiting for the final agreement before he contacts H2o Oregon. Board discussed potential options for the use of the \$25,000.**

**Item 6: Discussion Nitrate Resolution Plan: John shared that there has been renewed interest and conversations on potential options for safely providing water to Tooley residents, especially due to the fire. An EPA specialist reached out to John about some additional support.**

**Item 7: General Fire impact Discussion: John shared condolences on behalf of the entire board for those who have lost their homes. John shared that bottle water was available in the front of his driveway. John shared that when the fire occurred power was cut for a couple days. On Saturday morning, John was able to get to the pump houses and shut everything off. Hiland sent out a crew on Monday morning to begin working on the system. There were**

issues with the system and it was not until Wednesday that the system was running. As of 4 pm, Hiland felt that the system was up and running but the reservoir was not yet full. There was a concern of a potential air lock. There were no leaks determined as of this time so there is a concern since the reservoir is not filling completely. Only the upper well is currently in use. Some homes in the upper loop still do not have access to water. Larry will ask Hiland if the booster pump is on and the current status of the system and customers' ability to receive water. Hiland will be back out in the area on Thursday.

Bart asked members of the public to share their questions and concerns. Concerns were shared regarding the level of containments in the water. A question was also asked of how often the water is tested. John shared that no member of the board is a water expert and referred back to the guidelines that had been shared by local authorities.

Kathy Younglove asked about meters and base fees. John shared the current policies. The board does have the ability to change policies due to these unusual circumstances. John shared concerns about how the district would continue with so few residents left. Jill Amery, who is the Wasco County assessor, shared that she would work on sharing a more updated report regarding the number of residents still standing. She also shared that the Wasco County Board of Commissioners declared a state of emergency due to the incident, which may open the door for additional support and resources. Many agencies are coming to the table and assisting in the process. Efforts are slowly moving from crisis mode to recovery mode.

Debby asked if the board might be able to develop a timeline to assist customers in knowing what to expect moving forward regarding fees. John shared concerns regarding maintaining the contract with Hiland. The question was asked if the contract might be adjusted since there would be less work. John had not received any type of notification that Hiland would be willing to change the contract at this time. A brief discussion was had regarding other potential contractors. John answered that nothing was on the table as of this time; however, there are conversations and inquiries into the issue. Board members requested time and the opportunity to see real numbers in order to make the best decisions for future stability of the district. John reminded people that the pallet of water is still available in front of his house off Adeline Way.

John shared the possibility that meter readings may not be accurate and suggested adopted a temporary policy change for water usage. Bart suggested using the previous month's bill as a baseline. John made the motion that due to the emergency of the fire that the district make a temporary rate adjustment for the June billing cycle of just being billed the base rate.

**Item 8: Discussion/Action – General System Updates:** Larry shared updates on the replacement pump. It is anticipated to be below the budgeted amount. Due to the fire, this repair has not yet happened. Larry provided updates on his conversation with Hiland regarding 0 reading meters and adjustments. Larry felt satisfied with the information he obtained.

**Item 9: Delinquent Accounts:** The majority of accounts were up to date.

**Item 10: NWCPUD Discussion –** There is still potential interest but no substantive updates.

**Item 10: NWNWS Contract:** John made a motion for Chairperson Mauser to sign the contract. Larry seconded. Motion passed 4-1. Debby voted no.

**Item 11: Tooley Road Association:** Debby shared the update she received from Devin from Hiland. Debby stated that she would reach out to John Crompton regarding his thoughts on how to continue moving forward with the \$10 road charge. Board members expressed the importance of making sure these two issues were separate.

**Item 10: New Business:** Board members discussed the need to have a meeting prior to the July meeting. Board decided that at this time an additional meeting would not be scheduled.

**Next Meeting:** Wednesday, July 16.

**Meeting Adjourned at 9:23 PM**

### Item 3 – Public Input

Up to 5 minutes per household will be allocated for public input. Tooley Water District members only.

### Item 4 - Financial Reports – Mr. Amery

#### *Copy of current account totals from Washington Federal Website*

*Screenshot from Washington Federal website on*

Account Snapshot			⚙️ ×
Checking ↑	Current Balance	Available Balance	☰
Checking (██████████)	\$12,428.60	\$12,428.60	>
Money Market ↓	Current Balance	Available Balance	☰
Money Market (██████████)	\$80,626.94	\$80,626.94	>

## Recent Savings Transactions

Tooley Water District							7/16/2025 1:56 PM	
Register: Savings at Washington Federal								
From 06/14/2025 through 07/16/2025								
Sorted by: Date, Type, Number/Ref								
Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/30/2025			Interest Income	Interest		X	130.76	65,626.94
06/30/2025			Checking at Washingto...	Funds Transfer ...	10,000.00	X		55,626.94
07/02/2025			Checking at Washingto...	Transfer Bottle...		X	25,000.00	80,626.94

## Recent Checking Transactions

Tooley Water District							7/16/2025 1:55 PM	
Register: Checking at Washington Federal								
From 06/14/2025 through 07/16/2025								
Sorted by: Date, Type, Number/Ref								
Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/14/2025		Domains Priced Right	Accounts Payable	Domain name a...	128.05	X		12,954.04
06/16/2025			Water Revenue:Water ...	Deposit		X	4,027.00	16,981.04
06/20/2025			Interest Income	Interest		X	4.03	16,985.07
06/26/2025	5308	H2Oregon	Accounts Payable		1,358.95	X		15,626.12
06/30/2025		Columbia Gorge News	Materials and Services:...	inv:30122-Noti...	27.40	X		15,598.72
06/30/2025	5309	Bart Vervloet	Personal Services:Boar...	June Board Me...	50.00	X		15,548.72
06/30/2025	5310	Carol Mauser	Personal Services:Boar...	June Board Me...	50.00	X		15,498.72
06/30/2025	5311	Debby Jones	Personal Services:Boar...	June Board Me...	50.00	X		15,448.72
06/30/2025	5312	John Amery	Personal Services:Boar...	June Board Me...	50.00	X		15,398.72
06/30/2025	5313	Larry Russ	Personal Services:Boar...	June Board Me...	50.00	X		15,348.72
06/30/2025	5314	H2Oregon	Accounts Payable	Services provid...	1,321.40	X		14,027.32
06/30/2025	5315	NW Natural Water S...	Accounts Payable		15,845.22	X		-1,817.90
06/30/2025			Savings at Washington ...	Funds Transfer ...		X	10,000.00	8,182.10
07/01/2025		SAIF Corporation	Accounts Payable	Policy number ...	629.89	X		7,552.21
07/02/2025			Undeposited Funds	Deposit		X	25,000.00	32,552.21
07/02/2025			Savings at Washington ...	Transfer Bottle...	25,000.00	X		7,552.21
07/15/2025			Water Revenue:Water ...	Deposit		X	4,375.08	11,927.29

## Profit and Loss Budget vs. Actual

1:32 PM

07/16/25

Accrual Basis

### Tooley Water District Profit & Loss Budget Performance June 2025

	Jun 25	Budget	% of Budget	Jul '24 - Jun 25	YTD Budget	% of Budget	Annual Budget
<b>Ordinary Income/Expense</b>							
Income							
System Development Chg. Income	0.00			7,500.00			
Water Revenue							
Water Sales	4,027.00	4,773.31	84.4%	53,978.83	54,299.00	99.4%	54,299.00
<b>Total Water Revenue</b>	<b>4,027.00</b>	<b>4,773.31</b>	<b>84.4%</b>	<b>53,978.83</b>	<b>54,299.00</b>	<b>99.4%</b>	<b>54,299.00</b>
<b>Total Income</b>	<b>4,027.00</b>	<b>4,773.31</b>	<b>84.4%</b>	<b>61,478.83</b>	<b>54,299.00</b>	<b>113.2%</b>	<b>54,299.00</b>
Expense							
Capital Improvements	1,141.02	2,500.00	45.6%	1,141.02	5,000.00	22.8%	5,000.00
Materials and Services							
Bottled Water	1,358.95			1,358.95			
Computer and Internet Expenses	128.05	334.92	38.2%	436.04	832.92	52.4%	832.92
Copies	0.00	100.00	0.0%	0.00	200.00	0.0%	200.00
Dues and Fees	27.40	571.79	4.8%	358.87	1,200.00	29.9%	1,200.00
Grant Bridgegap Loan Expense	0.00	1,000.00	0.0%	0.00	2,000.00	0.0%	2,000.00
Grant Fulfillment	0.00	20,000.00	0.0%	0.00	80,000.00	0.0%	80,000.00
Legal Services	0.00	2,500.00	0.0%	0.00	5,000.00	0.0%	5,000.00
Liability Insurance							
Equipment Breakdown Coverage	0.00	0.00	0.0%	150.00	150.00	100.0%	150.00
Excess Liability	0.00	0.00	0.0%	0.00	207.00	0.0%	207.00
General Liability	0.00	0.00	0.0%	1,590.00	1,111.00	143.1%	1,111.00
Hired Auto Physical Damage Prop	0.00			616.00			
N/O Auto Liability	0.00			195.00	0.00	100.0%	0.00
Non-Owned Auto Liability	0.00	0.00	0.0%	0.00	175.00	0.0%	175.00
Property	0.00	0.00	0.0%	0.00	497.00	0.0%	497.00
Liability Insurance - Other	0.00	405.85	0.0%	0.00	405.85	0.0%	405.85
<b>Total Liability Insurance</b>	<b>0.00</b>	<b>405.85</b>	<b>0.0%</b>	<b>2,551.00</b>	<b>2,545.85</b>	<b>100.2%</b>	<b>2,545.85</b>
Maintenance and Repairs	12,270.20	916.74	1,338.5%	18,011.51	11,000.00	163.7%	11,000.00
Network Monitoring Maintenance	0.00	0.00	0.0%	329.34	340.00	96.9%	340.00
Office Supplies	0.00	0.00	0.0%	0.00	100.00	0.0%	100.00
Operating Expenses							
Activation Fees Passthrough	0.00	0.00	0.0%	0.00	100.00	0.0%	100.00
Disconnect Fee	0.00	25.00	0.0%	0.00	300.00	0.0%	300.00
NNW Base Maintenance Fee	1,850.00	1,850.00	100.0%	22,200.00	22,200.00	100.0%	22,200.00
NNW Billing base fee	500.00	500.00	100.0%	6,000.00	6,000.00	100.0%	6,000.00
NNCPUD Power Fees	244.91			2,403.03			
<b>Total Operating Expenses</b>	<b>2,594.91</b>	<b>2,375.00</b>	<b>109.3%</b>	<b>30,603.03</b>	<b>28,600.00</b>	<b>107.0%</b>	<b>28,600.00</b>
Postage and Delivery	0.00	50.00	0.0%	0.00	100.00	0.0%	100.00
Water Rights	0.00			892.50			
<b>Total Materials and Services</b>	<b>16,379.51</b>	<b>28,254.30</b>	<b>58.0%</b>	<b>54,541.24</b>	<b>131,918.77</b>	<b>41.3%</b>	<b>131,918.77</b>
Personal Services							
Boardmember Incentives	250.00	250.00	100.0%	2,300.00	3,000.00	76.7%	3,000.00
Boardmember training/meetings	0.00	0.00	0.0%	0.00	250.00	0.0%	250.00
Crime Bond	0.00			218.00	400.00	54.5%	400.00
Meeting Expense	0.00	0.00	0.0%	0.00	200.00	0.0%	200.00
Workmans Compensation Insurance	0.00	722.84	0.0%	0.00	722.84	0.0%	722.84
<b>Total Personal Services</b>	<b>250.00</b>	<b>972.84</b>	<b>25.7%</b>	<b>2,518.00</b>	<b>4,572.84</b>	<b>55.1%</b>	<b>4,572.84</b>
<b>Total Expense</b>	<b>17,770.53</b>	<b>31,727.14</b>	<b>56.0%</b>	<b>58,200.26</b>	<b>141,491.61</b>	<b>41.1%</b>	<b>141,491.61</b>
<b>Net Ordinary Income</b>	<b>-13,743.53</b>	<b>-26,953.83</b>	<b>51.0%</b>	<b>3,278.57</b>	<b>-87,192.61</b>	<b>-3.8%</b>	<b>-87,192.61</b>
<b>Other Income/Expense</b>							
Other Income							
Grant Income	25,000.00	80,000.00	31.3%	25,000.00	80,000.00	31.3%	80,000.00
Interest Income	134.79	30.00	449.3%	555.55	250.00	222.2%	250.00
<b>Total Other Income</b>	<b>25,134.79</b>	<b>80,030.00</b>	<b>31.4%</b>	<b>25,555.55</b>	<b>80,250.00</b>	<b>31.8%</b>	<b>80,250.00</b>
<b>Net Other Income</b>	<b>25,134.79</b>	<b>80,030.00</b>	<b>31.4%</b>	<b>25,555.55</b>	<b>80,250.00</b>	<b>31.8%</b>	<b>80,250.00</b>
<b>Net Income</b>	<b>11,391.26</b>	<b>53,076.17</b>	<b>21.5%</b>	<b>28,834.12</b>	<b>-6,942.61</b>	<b>-415.3%</b>	<b>-6,942.61</b>

## Balance Sheet – Previous year comparison

1:26 PM

07/16/25

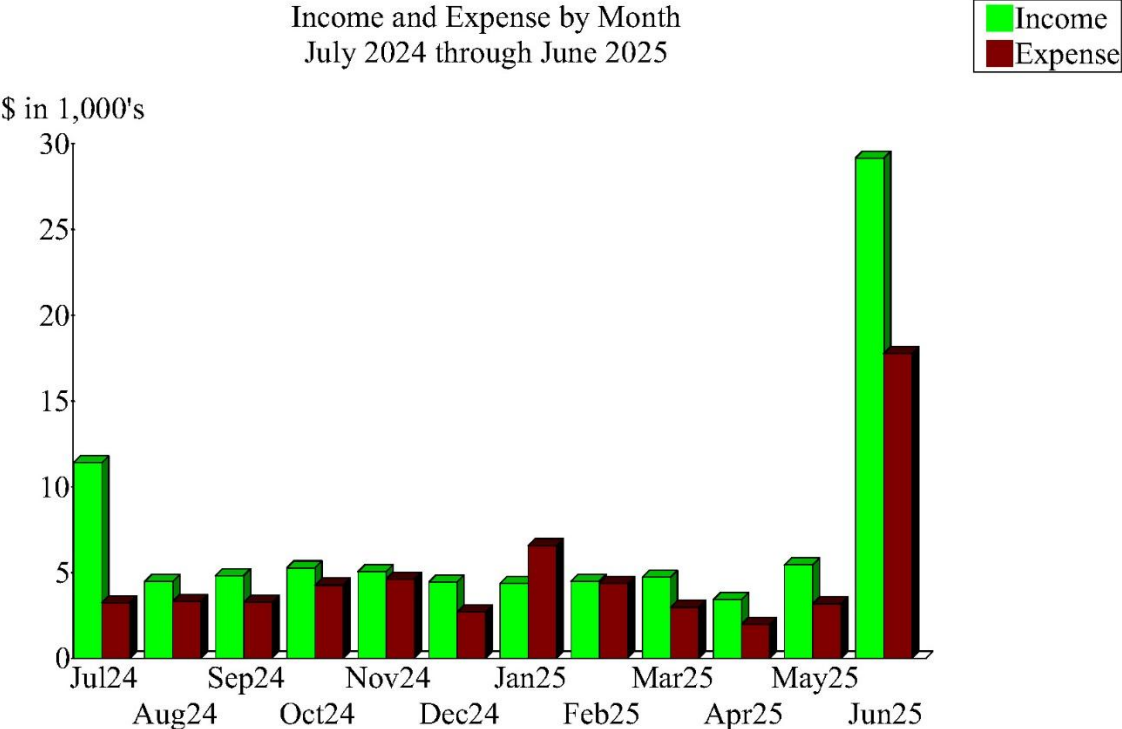
Accrual Basis

### Tooley Water District Balance Sheet Prev Year Comparison As of July 16, 2025

	Jul 16, 25	Jul 16, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Checking at Washington Federal	11,927.29	14,587.58	-2,660.29	-18.2%
Savings at Washington Federal	80,626.94	58,105.16	22,521.78	38.8%
Total Checking/Savings	92,554.23	72,692.74	19,861.49	27.3%
Total Current Assets	92,554.23	72,692.74	19,861.49	27.3%
Fixed Assets				
Tooley Fixed Assets	180,300.00	180,300.00	0.00	0.0%
Total Fixed Assets	180,300.00	180,300.00	0.00	0.0%
<b>TOTAL ASSETS</b>	<b>272,854.23</b>	<b>252,992.74</b>	<b>19,861.49</b>	<b>7.9%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
Opening Balance Equity	199,855.44	199,855.44	0.00	0.0%
Retained Earnings	70,575.00	41,740.88	28,834.12	69.1%
Net Income	2,423.79	11,396.42	-8,972.63	-78.7%
Total Equity	272,854.23	252,992.74	19,861.49	7.9%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>272,854.23</b>	<b>252,992.74</b>	<b>19,861.49</b>	<b>7.9%</b>

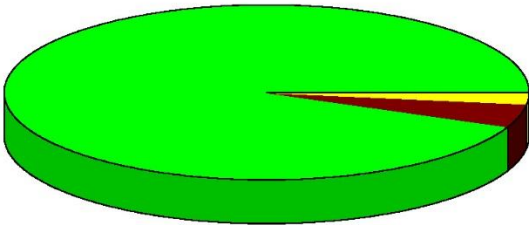


Income and Expense Graph – by Month



Expense Summary  
July 2024 through June 2025

Materials and Services	93.71%
Personal Services	4.33
Capital Improvements	1.96
Total	\$58,200.26



By Account

## Maintenance and Repairs – Details

1:27 PM

07/16/25

Accrual Basis

### Tooley Water District Maintenance and Repairs details July 2024 through June 2025

Date	Num	Name	Memo	Amount	Balance
<b>Materials and Services</b>					
<b>Maintenance and Repairs</b>					
07/31/2024	3536	20240724 repairs	Curtis Olson - Coordinated meter changeout, co...	27.75	27.75
07/31/2024	3536	20240724 repairs	Travis Mongar - Meter box changeout, meter ch...	126.00	153.75
07/31/2024	3536	20240628 Sample	06/28/2024 Alexin Analytical - Nitrate samples.	70.00	223.75
07/31/2024	3536	20240630	06/26/2024 Sensaphone - Annual subscription r...	299.40	523.15
07/31/2024	3536	20240725 sample	07/25/2024 Alexin Analytical - 1 nitrate sample, ...	85.00	608.15
07/31/2024	3536	NW Natural Water Services, LLC	10% markup of items purchased	45.44	653.59
08/31/2024	4051	20240807 Maintenance	Robert Trotter - Repaired chlorine injector.	45.50	699.09
08/31/2024	4051	20240807 Maintenance	Jessica Perryman - Nitrate exceedance PN upd...	14.50	713.59
08/31/2024	4051	20240826 tests	Alexin Analytical - 2 nitrate samples, 2 coliforms	120.00	833.59
08/31/2024	4051	NW Natural Water Services, LLC	10% Markup	60.15	893.74
09/30/2024	4325	NW Natural Water Services, LLC	Northern Wasco County	237.96	1,131.70
09/30/2024	4325	NW Natural Water Services, LLC	qty(2) Nitrate Tests	70.00	1,201.70
09/30/2024	4325	NW Natural Water Services, LLC	10% markup	30.80	1,232.50
10/31/2024	4607	20241001 Repairs	Curtis Olson - Created LSLI list of addresses for...	55.50	1,288.00
10/31/2024	4607	20241002 Repairs	Alex Victor - LSLI work in system.	106.50	1,394.50
10/31/2024	4607	20241030 Repairs	Alex Victor - Troubleshoot chlorine and VFD, ne...	106.50	1,501.00
10/31/2024	4607	20241022 Tests	Alexin Analytical - 2 nitrate samples, lead and c...	205.00	1,706.00
10/31/2024	4607	20241030 Repairs	LMI Pump	811.64	2,517.64
10/31/2024	4607	202410xx Markup	Markup -10%	122.92	2,640.56
11/30/2024	4878	20241105	Mel Olson - Changed out chlorine pump and ins...	721.50	3,362.06
11/30/2024	4878	20241105	Mileage	138.02	3,500.08
11/30/2024	4878	20241001 Repairs	LMI Pump	631.76	4,131.84
11/30/2024	4878	20241105	200 PSI pressure gauge	117.47	4,249.31
11/30/2024	4878	20241105	Ace Hardware - Street elbow	8.78	4,258.09
11/30/2024	4878	NW Natural Water Services, LLC	Alexin Analytical - two lead and copper, one nitr...	140.00	4,398.09
11/30/2024	4878	NW Natural Water Services, LLC	OHA Cashier - Cross connection annual fee	30.00	4,428.09
11/30/2024	4878	NW Natural Water Services, LLC	Markup - 10%	113.93	4,542.02
12/31/2024	5147	NW Natural Water Services, LLC	Alexin Analytical - 3x nitrates, coliform.	130.00	4,672.02
12/31/2024	5147	NW Natural Water Services, LLC	10% Markup	32.67	4,704.69
01/31/2025	6169...	20250121	TROUBLESHOOT HOUR METERS NOT WOR...	160.91	4,865.60
01/31/2025	5692	20250113	Robert Trotter - Responded to board about cost...	91.00	4,956.60
01/31/2025	5692	20250120	Robert Trotter - Emergency response, coordinat...	81.75	5,038.35
01/31/2025	5692	20250120	Justice Smith - Emergency response, troublesh...	418.00	5,456.35
01/31/2025	5692	20250120	Mileage	148.40	5,604.75
01/31/2025	5692	20250120	Service Truck	137.50	5,742.25
01/31/2025	5692	20250130	Alexin Analytical - 3x nitrates, coliform.	145.00	5,887.25
01/31/2025	5692	NW Natural Water Services, LLC	Markup -10%	34.33	5,921.58
02/28/2025	5949	2/28/25 repairs	2/19/2025 Fred Meyer - distilled water	4.49	5,926.07
02/28/2025	5949	2/28/25 repairs	Alexin Analytical - 2x nitrates, 3 conforms	155.00	6,081.07
02/28/2025	5949	2/28/25 repairs	10% markup	37.25	6,118.32
02/28/2025	5949	2/25/25 Repairs	Brian Kimball - Rebuilt and recalibrated chlorine ...	346.50	6,464.82
02/28/2025	5949	2/25/25 Repairs	Mileage	154.00	6,618.82
03/31/2025	6213	NW Natural Water Services, LLC	5 gallons chlorine	18.75	6,637.57
03/31/2025	6213	NW Natural Water Services, LLC	Alexin Analytical - 2x nitrates, coliform, 2x sourc...	165.00	6,802.57
03/31/2025	6213	NW Natural Water Services, LLC	Markup 10%	38.06	6,840.63
04/30/2025	6478	NW Natural Water Services, LLC	Alexin Analytical - 2x nitrates, coliform, special c...	135.00	6,975.63
04/30/2025	6478	NW Natural Water Services, LLC	4/2/2025 Home Depot - Supplies for rounds visit.	60.11	7,035.74
04/30/2025	6478	NW Natural Water Services, LLC	10% markup of remaining items	19.51	7,055.25
04/30/2025	6478	NW Natural Water Services, LLC	credit	-1,464.94	5,590.31
05/31/2025	6801	NW Natural Water Services, LLC	backflow testing	80.00	5,670.31
05/31/2025	6801	20250522	Alex Victor - Repaired PRV.	71.00	5,741.31
06/05/2025	1231...	20250604	check 10hp pump. pump on the 10hp needs rep...	160.00	5,901.31
06/05/2025	1231...	20250604	invoice tax	0.91	5,902.22
06/30/2025	7221	2025FIRE	Curtis Olson - Coordinated response to fire, set ...	270.00	6,172.22
06/30/2025	7221	2025FIRE	Michael Cordero - Coordinated on site response...	360.75	6,532.97
06/30/2025	7221	2025FIRE	Jessica Perryman - Follow up communication wi...	693.75	7,226.72
06/30/2025	7221	2025FIRE	Mel Olson - Ordered parts, disconnected meters...	1,221.00	8,447.72
06/30/2025	7221	2025FIRE	Quinn Cully - 4 days working with OAWU to re-	3,680.00	12,127.72
06/30/2025	7221	2025FIRE	Quincie Gist - Worked with Mel to isolate meters...	674.50	12,802.22
06/30/2025	7221	2025FIRE	Paul Howard - Delivered chlorine to system and ...	455.00	13,257.22
06/30/2025	7221	2025FIRE	Natalie Turnbull - Damage assessment and wor...	1,354.50	14,611.72
06/30/2025	7221	2025FIRE	Mileage (7 total trips)	1,038.80	15,650.52
06/30/2025	7221	2025FIRE	Isaac Rider - Phone blast communications, cust...	305.25	15,955.77
06/30/2025	7221	2025FIRE	Melanie Reutov - Answering customer phone ca...	275.50	16,231.27
06/30/2025	7221	2025FIRE	Chlorine	41.25	16,272.52
06/30/2025	7145	20250604 Repairs	Curtis Olson - Emergency response to low PSI ...	526.50	16,799.02

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Accrual Basis

**Tooley Water District**  
**Maintenance and Repairs details**  
**July 2024 through June 2025**

Date	Num	Name	Memo	Amount	Balance
06/30/2025	7145	20250604 Repairs	Jessica Perryman - Emergency response. Boil ...	199.50	16,998.52
06/30/2025	7145	20250604 Repairs	Scott Powell - Emergency response. On site res...	552.50	17,551.02
06/30/2025	7145	20250604 Repairs	Mileage	148.40	17,699.42
06/30/2025	7145	NW Natural Water Services, LLC	Jessica Perryman - Completed CCR.	111.00	17,810.42
06/30/2025	7145	20250625	Alexin Analytical - 2x nitrates	80.00	17,890.42
06/30/2025	7145	20250630 Repairs	West 6th Mart - Hose fitting.	6.99	17,897.41
06/30/2025	7145	202506	Service Fee -10%	114.10	18,011.51
Total Maintenance and Repairs				18,011.51	18,011.51
Total Materials and Services				18,011.51	18,011.51
<b>TOTAL</b>				<b>18,011.51</b>	<b>18,011.51</b>

## Item 5 – Discussion – Water Report

<b>March 2025</b> Gallons Pumped: 119,330 Gallons Sold: 75,500 Gallons Lost: 43,830 <b>Water Loss: 37.73%</b>	<b>April 2025</b> Gallons Pumped: 139,366 Gallons Sold: 77,540 Gallons Lost: 61,826 <b>Water Loss: 44.36%</b>	<b>May 2025</b> Gallons Pumped: 233,712 Gallons Sold: 192,400 Gallons Lost: 41,312 <b>Water Loss: 17.68%</b>	<b>JUNE</b> Gallons Pumped: 376,808 Gallons Sold: 404,080 Gallons Lost: -27,272 <b>Water Loss: -7.24% (likely caused by power outage)</b>
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## Item 6 – Bottled Water Update

Update from Mr. Amery

## Item 7 – Action – Nitrate Resolution Plan

- *OHA Agreement signed on 6/20/24 by OHA.*
- *OHA Bilateral Compliance Agreement submitted to OHA on 9/19/24*
- Updates from Mr. Amery
- Updates from Mr. Vervolet

## Item 8 – Discussion – General Fire impact discussion

## Item 9 – Discussion – General System Updates

## Item 10 – Discussion – Delinquent Accounts

## Item 11 – NWCPUD – Discussion

## Item 12 - Discussion – Tooley Road Association

Discussion regarding whether it is appropriate for Tooley Water District to be collecting fees for Tooley Road Association.

## Item 13 – New Business

## **Item 14 – Public Comment Time 2**

Up to an additional 5 minutes per Tooley Water District Household will be allocated for Tooley Water District Members to make comments (after listening to the entire board meeting)

## **Item 15 – New Business**

## **Item 16 – Discussion – Next Meeting**

Discussion regarding whether to have the next board meeting on August 20, 2025 at 7:00pm.

For virtual access – contact [johnamery@tooleywater.org](mailto:johnamery@tooleywater.org) or 541-340-0032.

**Meeting Adjourned**