

Tooley Water Hearing and District Board Meeting Agenda

Version 1.1 (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

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 19, 2024, Budget Hearing
Meeting held virtually**

Present: John Amery, Debby Jones, Carol Mauser, Bart Vervloet and Larry Russ

Chair Mauser opened the meeting at 7:08 pm

Carol asked for approval of the 2023 budget meeting. John made the motion and Larry 2nd. Motion approved unanimously.

John shared that there was one item that was different from the budget committee which was the disconnect fee. This fee was originally \$65 and per a request from Hiland to keep all customer fees universal. The disconnect fee is now \$45.

Budget Hearing

Resolution adopting the budget: Resolution No. 2024-01

Larry Russ made the following motion: Be it resolved that the Board of Directors of the Tooley Water District hereby adopt the budget for fiscal year 2024-2025 in the total of \$149,992. *This budget is now on file at www.tooleywater.org.

John seconded with the inclusion that budget figures had been rounded up. All approved unanimously.

Resolution Making Appropriations

General Fund

Personnel Services	\$ 4,573
Materials & Services	\$131,919
Capital Outlay	\$ 5,000
Contingency	\$ 8,500
Total Adopted Budget	<u>\$149,992</u>

John seconded. Motion passed unanimously.

Resolution No: 2024-02

Resolution adopting rates and imposing fees

Be it resolved that the Board of Directors of the Tooley Water District hereby adopt the following rates and imposes the following fees for the fiscal year 2024-2025 beginning July1, 2024 through June 30, 2025.

*These rates and fee structure are now on file at www.tooleywater.org.

Water Rates

Base rate due monthly	\$97.09
Rate per 1,000 gallons for the 1 st 10,000 gallons	\$3.00
Rate per 1,000 gallons for the next 10,000 gallons	\$3.29
Rate per 1,000 gallons for the next 10,000 gallons	\$4.14
Rate per 1,000 gallons for the next 10,000 gallons	\$4.79
Rate per 1,000 gallons any additional gallons	\$4.79

Additional Fees

System development fees (aka "hook-up Fee")	\$7,500
Credit card processing fees	Direct pass through from operator
Disconnect notice due to non-payment	\$45
Turn-on fee due to disconnect service	\$80
NSF (Non-sufficient funds) check fee	\$25
Activation fee (new services)	\$35
Emergency Turn on fee	Direct pass through from operator
Emergency Turn off fee	Direct pass through from operator

Larry made the following motion: Be it resolved that the amounts for the fiscal year beginning July 1, 2024 and for the purposes shown below be hereby appropriated. John seconded. Motion pass unanimously.

Tooley Water District

June 19, 2024 Board Meeting

Meeting held virtually

Item 1 - Approval of Agenda: Carol asked for approval of the June agenda. John moved to approve the agenda as presented. Larry seconded. All approved, motion carried.

Item 2 – Approval of Minutes: Carol for approval of the May meeting minutes. Larry made the motion to approve the May minutes. Larry seconded. All approved, motion carried.

Item 3 - Financial Reports:

- Checking account balance \$12,376.94
- Money Market balance \$50,504.60

John provided financial updates including checks, charges from Hiland and year to date figures. Revenue is slightly higher than forecasted. Maintenance and Repair report was also on track. John noted that this has been a year of savings based on anticipating upcoming bills due to nitrate issues.

Item 4 – Discussion – Water Report:

- Water report 31.08% water loss.
- Board members looked at accounts and had questions regarding accounts that did not seem to match up, such as one account that showed an unknown adjustment as well as no water usage on a current customer. Larry will follow-up with Hiland for further details.

Item 5 – NWNWS Contract

- John indicated that Hiland's, which is now North West Natural Water Service, wants to have standard contracts for all of its customers. This does affect the Tooley Water District contract. Board discussed potentially going out for bid for a future contract.
- John made the motion to review and authorize Chair Mauser to sign a new Northwest Natural Water Services Contract. Larry seconded. All approved. Motion carried.

Item 6 – OHA Bilateral Compliance Agreement

- John updated the board regarding the OHA Bilateral Compliance Agreement. John met with OHA and was able to better explain Tooley's situation in person. OHA came back with a response, which both John and Carol agreed with. Specific language was shared with the board. Larry made the motion to authorize Chair Mauser to review and sign the OHA Bilateral Compliance Agreement. John seconded. All approved. Motion carried.

Item 7 – Discussion – Nitrate Resolution Plan:

- John shared there is a meeting tomorrow.

Item 8 – Discussion/Action – General System Updates:

- John Amery – late invoice and reports from Hiland – John shared the conversation he had with Silas from Hiland regarding the changes in service, notably the late invoices.
- John Amery – Lower well turned on
- John Amery – SSL certificate for website. John also shared information regarding malware and Tooley's IP address. Board will utilize a temporary security program to

monitor the issue through Go Daddy.

- Larry Russ – Update on Tooley Water District Newsletter. Larry shared the information that was shared with water district members. Larry felt positive about the interactions. In addition, the letter that John and Hiland presented to water customers backed up the information that Larry had provided.
- Larry Russ - Larry updated the board on the letter received from Shersten regarding another potential grant source.
- Larry Russ – A property owner has expressed frustration regarding a meter that had been abandoned. The property owner was not aware that there would be a reconnection fee.
- Larry Russ – Nitrate Test history. Larry shared that he had requested water test results from Hiland over the past 24 months. John shared that Hiland had sent the report to him as opposed to Larry. Larry will share this information to ODA to follow-up with Sire and Son.
- Larry also shared that the top of the pump house next to the reservoir needed to be repainted. John made the motion to authorize Larry to spend up to \$1,000 to find someone to paint the booster house before the end of the fiscal year. Carol seconded. All approved. Motion carried.

Item 9 – Discussion – Delinquent Accounts:

- Accounts were up to date.

Item 10 – Discussion: Tooley Road Association: Debby shared that she had email Devon from Hiland and used the last billing invoice as an example of the concerns with the overlapping of road charges and water charges. There were two delinquent accounts – thus the \$10/monthly road charge should not have been collected, however, the amount transferred to the road district was the full \$310 amount. Debby requested the option of have the water and road charges more separated on the same billing. She has not heard back from Devon.

Item 13: New Business:

- No new business

Item 14 – Next Meeting:

- Wednesday, July 17, 2024 at 7:00.

Meeting adjourned at 8:35 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

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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
Ordinary Income/Expense							
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
Total Water Revenue	4,027.00	4,773.31	84.4%	53,978.83	54,299.00	99.4%	54,299.00
Total Income	4,027.00	4,773.31	84.4%	61,478.83	54,299.00	113.2%	54,299.00
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
Total Liability Insurance	0.00	405.85	0.0%	2,551.00	2,545.85	100.2%	2,545.85
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			
Total Operating Expenses	2,594.91	2,375.00	109.3%	30,603.03	28,600.00	107.0%	28,600.00
Postage and Delivery	0.00	50.00	0.0%	0.00	100.00	0.0%	100.00
Water Rights	0.00			892.50			
Total Materials and Services	16,379.51	28,254.30	58.0%	54,541.24	131,918.77	41.3%	131,918.77
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
Total Personal Services	250.00	972.84	25.7%	2,518.00	4,572.84	55.1%	4,572.84
Total Expense	17,770.53	31,727.14	56.0%	58,200.26	141,491.61	41.1%	141,491.61
Net Ordinary Income	-13,743.53	-26,953.83	51.0%	3,278.57	-87,192.61	-3.8%	-87,192.61
Other Income/Expense							
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
Total Other Income	25,134.79	80,030.00	31.4%	25,555.55	80,250.00	31.8%	80,250.00
Net Other Income	25,134.79	80,030.00	31.4%	25,555.55	80,250.00	31.8%	80,250.00
Net Income	11,391.26	53,076.17	21.5%	28,834.12	-6,942.61	-415.3%	-6,942.61

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Balance Sheet – Previous year comparison

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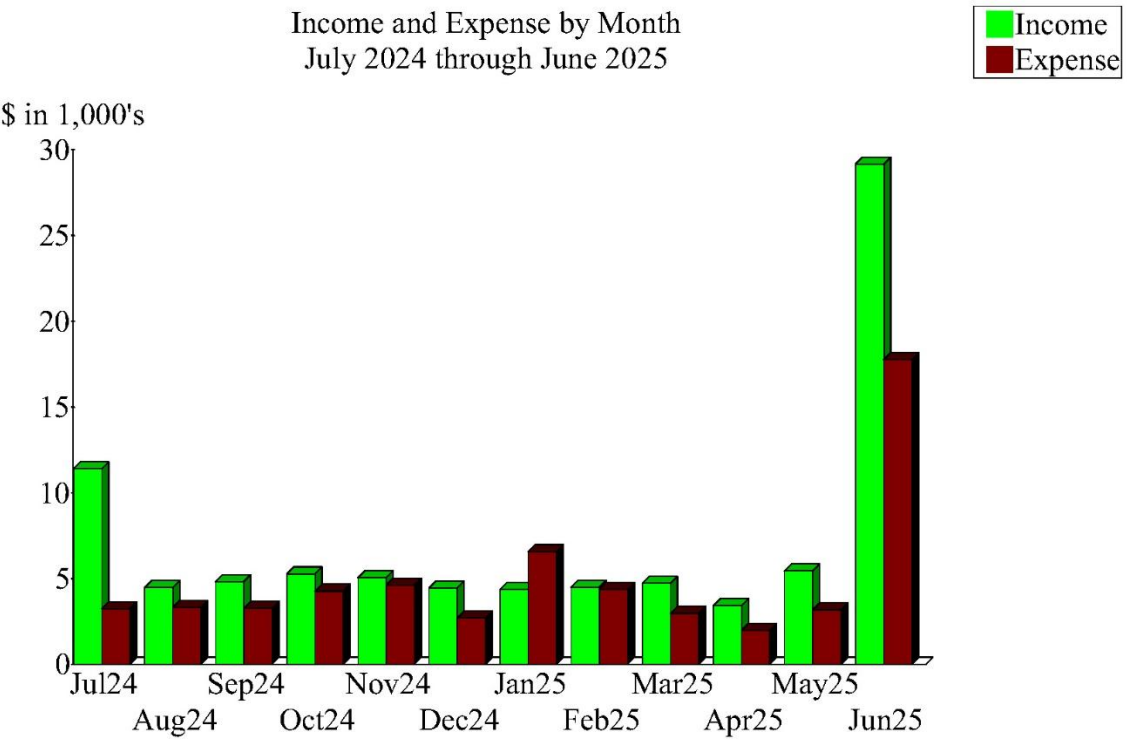
07/16/25

Accrual Basis

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

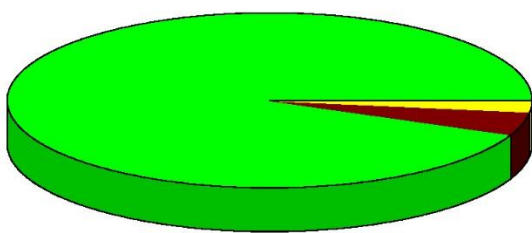
	Jul 16, 25	Jul 16, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Checking at Washington Federal	11,927.29	14,587.58	-2,660.29	-18.2%
Savings at Washington Federal	80,626.94	58,105.16	22,521.78	38.8%
Total Checking/Savings	92,554.23	72,692.74	19,861.49	27.3%
Total Current Assets	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%
TOTAL ASSETS	272,854.23	252,992.74	19,861.49	7.9%
LIABILITIES & EQUITY				
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%
TOTAL LIABILITIES & EQUITY	272,854.23	252,992.74	19,861.49	7.9%

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
Materials and Services					
Maintenance and Repairs					
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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07/16/25

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
TOTAL				18,011.51	18,011.51

Item 5 – Discussion – Water Report

March 2025 Gallons Pumped: 119,330 Gallons Sold: 75,500 Gallons Lost: 43,830 Water Loss: 37.73%	April 2025 Gallons Pumped: 139,366 Gallons Sold: 77,540 Gallons Lost: 61,826 Water Loss: 44.36%	May 2025 Gallons Pumped: 233,712 Gallons Sold: 192,400 Gallons Lost: 41,312 Water Loss: 17.68%	JUNE Gallons Pumped: 376,808 Gallons Sold: 404,080 Gallons Lost: -27,272 Water Loss: -7.24% (likely caused by power outage)
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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 or 541-340-0032.

Meeting Adjourned