

**GREENTANK IRRIGATION
DISTRICT NO. 11
MINUTES
3-Feb-26**

REGULAR MEETING: 7:00 PM
LOCATION: 835 NE C STREET, COLLEGE PLACE, WA

DIRECTOR IN ATTENDANCE: **MIKE SPIESS
CHRISTOPHER TEAL
AARON BURNS**

GUESTS IN ATTENDANCE:

CERTIFIED OPERATOR: **CURT SKIFSTAD**

CHAIRMAN OF THE BOARD **CHRIS TEAL** CALLED MEETING TO ORDER **7:00 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **JANUARY 06, 2026** WERE READ.
COMMISSIONER **MIKE SPIESS** MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER **CHRIS TEAL** SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER #	LABOR		
10273	GARY MCCRACKEN SECRETARY LABOR		958.20
10274	CURTIS SKIFSTAD	CERTIFIED OPERATOR	750.00
		TOTAL LABOR	\$ 1,708.20
OPERATIONAL EXPENSES:			
10273	GARY MCCRACKEN	MAINTENANCE SUPPLIES POSTAGE	3.26
	GARY MCCRACKEN		
10274	CURT SKIFSTAD	WEBSITE MAINTENANCE	25.00
10275	GREEN TANK IRRIGATION DIST. #11	WITHHOLDING TAXES FOR JANUARY	533.60
10276	CARMAN LAW OFFICE INC	ANNUAL REPORT FILING	235.00
		TOTAL OPERATIONS	\$ 796.86
		TOTAL EXPENSES	\$ 2,505.06

COMMISSIONER **MIKE SPIESS** MOTIONED TO PAY BILLS AS SUBMITTED
COMMISSIONER **AARON BURNS** SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
BEGINNING BALANCE	\$ 405,985.31	\$ 377,855.92	\$ 365,792.12	\$ 362,859.37
MAINTENANCE ACCOUNT:				
GENERAL RECEIPTS	\$ 7,076.96	\$ 989.83		
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS	\$ 70.70	\$ 78.90		
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (12,128.73)	\$ (13,132.53)	\$ (2,932.75)	\$ (2,505.06)
TRANSFERS				
BANNER BANK PAYMENT	\$ (23,148.32)	\$ -	\$ -	
MAINTENANCE ACCOUNT BALANCE	\$ 377,855.92	\$ 365,792.12	\$ 362,859.37	\$ 360,354.31

GALLONS PUMPED: 824,000 FOR THE MONTH OF JANUARY. WELL LEVELS 5-7 FEET HEGHER AS LAST YEAR FOR THE BEGINNING OF FEBRUARY.

WATER SAMPLE FOR THE MONTH OF **FEBRUARY** PASSED.

19-Jan FILED W-2's AND 1099's, ALSO FILED W-3 AND 1096 FORMS.

3-Feb HELD MONTHLY BOARD MEETING.
3-Feb FILLED OUT OFFICERS FOR ANNUAL FILING.

NO FURTHER BUSINESS TO CONDUCT, COMMISSIONER **CHRIS TEAL** MOTIONED TO ADJOURN MEETING.
COMMISSIONER **AARON BURNS** SECOND THE MOTION. TIME **7:29** PM.
NEXT MEETING ON **MARCH 3, 2026**.

RESPECTFULLY SUBMITTED,
Gary McCracken
GARY MCCRACKEN
SECRETARY