

**GREENTANK IRRIGATION
DISTRICT NO. 11
MINUTES
2-Jun-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 **__CHRISTOPHER TEAL__** CALLED MEETING TO ORDER **7:13 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **MAY 05, 2026** WERE READ.
COMMISSIONER **__AARON BURNS__** MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER
__MIKE SPIESS__ SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER # LABOR

10292 GARY MCCrackEN SECRETARY LABOR \$ 958.20

10293 CURTIS SKIFSTAD CERTIFIED OPERATOR \$ 1,115.00

TOTAL LABOR \$ 2,073.20

OPERATIONAL EXPENSES:

10292 GARY MCCrackEN MAINTENANCE SUPPLIES \$ 571.76

GARY MCCrackEN

10293 CURT SKIFSTAD WEBSITE MAINTENANCE \$ 25.00

10294 GREEN TANK IRRIGATION DIST. #11 WITHHOLDING TAXES FOR JANUARY \$ 333.60

10295 PACIFIC POWER PREPAID ELECTICITY \$ 5,000.00

10296 ONE CALL CONCEPTS INC UTILITY LOCATE \$ 4.17

TOTAL OPERATIONS \$ 5,934.53

TOTAL EXPENSES \$ 8,007.73

COMMISSIONER **__MIKE SPIESS__** MOTIONED TO PAY BILLS AS SUBMITTED
COMMISSIONER **__AARON BURNS__** SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:	FEBRUARY	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	\$ 363,331.87	\$ 360,826.81	\$ 372,333.96	\$ 366,535.45	\$ 360,807.73
MAINTENANCE ACCOUNT:					
GENERAL RECEIPTS		\$ 16,526.31	\$ -	\$ -	\$ -
REIMBURSEMENTS		\$ 21.30			
CONSTRUCTION ACCOUNT:					
BOND INTEREST ACCOUNT:					
MISC. RECEIPTS					
ACCURED INTEREST		\$ 26.34			
TRANS TO AUDITORS WARRANT ACCT	\$ (2,505.06)	\$ (5,066.80)	\$ (5,798.51)	\$ (5,727.72)	\$ (8,007.73)
TRANSFERS					
BANNER BANK PAYMENT					
MAINTENANCE ACCOUNT BALANCE	\$ 360,826.81	\$ 372,333.96	\$ 366,535.45	\$ 360,807.73	\$ 352,800.00

3,690,000 FOR THE MONTH OF **MAY**. WELL LEVELS **__11-12__** FEET **__LOWER__** AS LAST YEAR FOR THE
BEGINNING OF **JUNE**.

WATER SAMPLE FOR THE MONTH OF

JUNE

PASSED.

9-May FLUSHED DISTRICT WATERLINES, FLUSHED A TOTAL OF 72,700 GALLONS OF WATER FOR THE FLUSHING OF LINES.

20-May WENT ON LINE AT SOS.WA.GOV TO FILE ANNUAL REPORT, FOUND OUT ACCORDING TO WASHINGTON STATE AUDITOR'S OFFICE THAT IT WAS FILED.

1-Jun RECEIVED AN EMAIL FROM DENNIS DERRICK FROM WASHINGTON STATE DEPT. OF HEALTH INFORMING US THAT ANATECH FROM MOSCOW IDAHO WOULD BE CONTACTING US FOR THE TESTING FOR PFAS AT WELL NO. 3.

8-Jun SUBMITTED ANNUAL AUDIT REPORT TO SECRETARY OF WASHINGTON STATE.

NO FURTHER BUSINESS TO CONDUCT, COMMISSIONER CHRISTOPHER TEAL MOTIONED TO ADJOURN MEETING.

COMMISSIONER AARON BURNS SECOND THE MOTION. TIME 7:38 PM.

NEXT MEETING ON **JULY 7, 2026.**

RESPECTFULLY SUBMITTED,

Gary McCracken

GARY MCCRACKEN

SECRETARY