GREENTANK IRRIGATION DISTRICT NO. 11 MINUTES 2-Sep-25

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 __MIKE SPIESS__ CALLED MEETING TO ORDER 7:01 PM.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD AUGUST 5, 2025 WERE READ.

COMMISSIONER __AARON BURNS___ MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER

 $\underline{\hspace{0.1cm}} \textbf{CHRISTOPHER TEAL}\underline{\hspace{0.1cm}} \textbf{ SECOND THE MOTION}.$

BILLS PRESENTED AS FOLLOWS:

VOUCHER # LABOR

10243 GARY MCCRACKEN SECRETARY LABOR	\$ 357.93
10243 GARY MCCRACKEN WELL READINGS & GENERATOR CHECKS	\$ 369.40
10243 GARY MCCRACKEN LOT MAINTENANCE	\$ 230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10244 CURTIS SKIFSTAD	CERTIFIED OPERATOR	\$ 450.00
10244 CURTIS SKIFSTAD	MEETING ATTENDANCE	\$ 15.00
10244 CURTIS SKIFSTAD	METER READS FOR DISTRICT	\$ 250.00

TOTAL LABOR \$ 1,673.21

OPERATIONAL EXPENSES:

10243 GARY MCCRACKEN	MAINTENANCE SUPPLIES	\$ 315.00
GARY MCCRACKEN	OFFICE SUPPLIES	
10244 WEBSITE MAINTENANCE	WEBSITE EXPENSE	\$ 25.00
10243 GREEN TANK IRRIGATION D	OI WITHHOLDING TAXES	\$ 333.60

TOTAL OPERATIONS \$ 673.60

TOTAL EXPENSES \$ 2,346.81

COMMISSIONER __CHRISTOPHER TEAL__ MOTIONED TO PAY BILLS AS SUBMITTED. COMMISSIONER __MIKE SPIESS__ SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:	JUNE	JULY	AUGUST	S	EPTEMBER
BEGINNING BALANCE COLLECTIONS:	\$ 366,968.87	\$ 361,572.33 3,174.00	\$ 357,731.41	\$	350,529.99
GENERAL RECEIPTS CONSTRUCTION ACCOUNT: BOND INTEREST ACCOUNT:	\$ 0.08	\$ 600.95			
MISC. RECEIPTS ACCURED INTEREST		\$ 177.78			
TRANS TO AUDITORS WARRANT ACCT TRANSFERS BANNER BANK PAYMENT	\$ (5,396.62)	\$ (7,793.65)	\$ (7,201.42)	\$	(2,346.81)
MAINTENANCE ACCOUNT BALANCE	\$ 361,572.33	\$ 357,731.41	\$ 350,529.99	\$	348,183.18

GALLONS PUMPED: 6,722,000 FOR THE MONTH OF AUGUST. WELL LEVELS __1-4_FEET_ __HIGHER__ THAN LAST YEAR FOR THE

MONTH OF SEPTEMBER, 2024.

WATER SAMPLE FOR THE MONTH OF SEPTEMBER PASSED.

24-Aug SECRETARY RETURNED FROM MEDICAL REHAB.

1-Sep POWER OUTAGE AT GENERATOR NUMBER 1 AND 3, CALLED PACIFIC POWER TO REPORT.

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER __MIKE SPIESS__ MOTIONED TO ADJOURN MEETING. COMMISSIONER __CHRISTOPHER TEAL__ SECOND THE MOTION. TIME __7:29__ PM. MEETING ON OCTOBER 7, 2025.

RESPECTFULLY SUBMITTED,
Gary McCracken
GARY MCCRACKEN
SECRETARY