

**GREENTANK IRRIGATION  
DISTRICT NO. 11  
MINUTES  
13-Aug-24**

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

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

GUESTS IN ATTENDANCE:

CERTIFIED OPERATOR: **CURT SKIFSTAD**

CHAIRMAN OF THE BOARD AARON BURNS CALLED MEETING TO ORDER 7:05 PM.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **JULY 02, 2024** WERE READ.  
COMMISSIONER MIKE SPIESS MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER  
AARON BURNS SECOND THE MOTION.

**BILLS PRESENTED AS FOLLOWS:**

**VOUCHER #      LABOR**

<b>10174</b>	GARY MCCrackEN SECRETARY LABOR	357.93
<b>10174</b>	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	369.40
<b>10174</b>	GARY MCCrackEN LOT MAINTENANCE	230.88

**CERTIFIED OPERATOR LABOR EXPENSE:**

<b>10175</b>	CURTIS SKIFSTAD	CERTIFIED OPERATOR	450.00
<b>10175</b>	CURTIS SKIFSTAD	MEETING ATTENDANCE	30.00
<b>10175</b>	CURTIS SKIFSTAD	METER READS FOR GALLONS PUMPED	

**TOTAL LABOR                      \$    1,438.21**

**OPERATIONAL EXPENSES:**

<b>10174</b>	GARY MCCrackEN	MAINTENANCE SUPPLIES	777.51
<b>10174</b>	GARY MCCrackEN	OFFICE SUPPLIES	106.08
<b>10175</b>	WEBSITE MAINTENANCE	WEBSITE EXPENSE	25.00
<b>10176</b>	GREEN TANK IRRIGATION DIS	WITHHOLDING TAXES	333.60
<b>10177</b>	ONE CALL CONCEPTS INC	UTILITY NOTIFICATIONS	3.51
<b>10178</b>	PACIFIC POWER	PREPAID ELECTRICITY	5,000.00
<b>10179</b>	WESTERN STATES EQUIPMEN	MAINTENANCE OF GEN NO. 2	1,414.88
<b>10180</b>	EUROFINS ENVIRONMENTAL	PESTICIDE TESTS	1,065.00
<b>10181</b>	BASIN DISPOSAL	REFUSE COLLECTION	28.29

**TOTAL OPERATIONS                      \$    8,753.87**

**TOTAL EXPENSES                                      \$   10,192.08**

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

**MAINTENANCE ACCOUNT BALANCE:**

	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>
BEGINNING BALANCE	\$ 98,956.54	\$ 165,819.51	\$ 177,156.45	\$ 275,026.56
<b>COLLECTIONS</b>	\$ 71,640.73	\$ 19,845.89	\$ 618.24	
GENERAL RECEIPTS			\$ 125,605.17	
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS	\$ 19.41	\$ 4.01	\$ 3.93	
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (4,797.17)	\$ (8,512.96)	\$ (6,482.42)	\$ (10,192.08)

TRANSFERS \$ (21,874.81)  
BANNER BANK PAYMENT  
MAINTENANCE ACCOUNT BALANCE \$ 165,819.51 \$ 177,156.45 \$ 275,026.56 \$ 264,834.48

GALLONS PUMPED: 7,289,000 FOR THE MONTH OF JULY. WELL LEVELS 10-50 FEET HIGHER THAN LAST  
YEAR FOR THE MONTH OF AUGUST.

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

- 11-Jul DID BACK FLOW TESTS FOR DISTRICT ON SPITZENBURG AND CAREY COURT.
- 16-Jul MAILED BACK FLOW NOTICES TO THOSE MEMBERS WITH IRRIGATION.
- 13-Aug SET OCTOBER 12 AS THE DATE TO READ WATER METERS FOR CONSUMPTION.
- 13-Aug DISCUSSED BACK FLOW READINGS REQUIRED BY WASHINGTON STATE DEPARTMENT  
OF HEALTH. BOARD TO CONSIDER FUTURE REQUIREMENTS.

NO FURTHER BUSINESS TO CONDUCT, CHAIRMAN OF THE BOARD AARON BURNS MOVES TO ADJOURN MEETING.  
COMMISSIONER MIKE SPIESS SECONDS THE MOTION. TIME 7:45 PM.  
NEXT MEETING ON **SEPTEMBER 3, 2024.**

RESPECTFULLY SUBMITTED,  
*Gary McCracken*  
GARY MCCRACKEN  
SECRETARY