

**Green Tank Irrigation District No. 11**  
**EQUALIZATION MINUTES**  
**November 18, 2025**

MEETING TYPE: Equalization Meeting

TIME: 7:00 P.M.

LOCATION: Walla Walla County Fire District No. 4  
Station 42  
675 Wallula Road  
Walla Walla, WA 99362

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

MEETING CALLED TO ORDER: Chairman of the Board \_Mike Spiess\_  
called meeting to order, **7:06 PM.**

Certified Operator: Curt Skifstad

MEMBERS IN ATTENDANCE:

Vivian Antes

***PRIOR MINUTES:***

Minutes from the meeting held on **NOVEMBER 19, 2024** were read, Commissioner \_Mike Spiess\_ motioned to accept minutes as read Commissioner \_Christopher Teal\_ second the motion. Minutes approved as read.

**GALLONS PUMPED AND BILLED:**

Pumped	+or-	%	Billed	+or-	%
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2014	36,477,000	-1,483,500	32,093,389	-2,116,957
2015	38,782,000	2,305,000	34,714,870	2,621,481
2016	31,880,900	-6,901,100	31,649,023	-3,065,023
2017	29,849,027	-2,031,873	28,885,027	-2,764,820
2018	33,493,670	3,644,643	32,574,521	3,689,494
2019	29,847,780	-3,645,890	29,070,017	-3,504,504
2020	31,478,000	1,630,220	30,021,718	951,701
2021	34,703,140	3,225,140	34,703,140	4,681,422
2022	32,051,000	2,896,736	29,154,264	-5,548,.876
2023	37,846,000	5,795,000	32,924,781	+3,770,517
2024	35,712,000	1,612,000	33,972,352	+1,047,571
2025	38,278,000	2,566,000	37,693,013	+ 3,720,661

## **Annual Budget, assessments and expenses:**

### *2023 Remaining Balances:*

Maintenance Account:	\$ 88,945.78	
Construction Account:	757.98	
Bond Interest Account:	.00	
Total Carry-over		\$ 89,703.76

### *2024 Remaining Balances:    October Expenses:*

Maintenance Account:	\$301,573.36	
Construction Account:	985.95	
Bond Interest Account:	.00	
Total Carry-over		\$302,559.31

### *2025 Remaining Balances:*

Maintenance Account:	\$371,437.46	
Construction Account:	985.95	
Bond Interest Account:	-200.00	
Total Carry-over		\$372,223.41

## **Projections for 2026**

## Revenue

Assessments for 2026 will be:	\$ 236,443.00	
Interest earned	493.76	
Connection fees	\$ 11,550.00	
Delinquent Assessments for Additional Assessments		
Total Revenue:		\$ 608,666.41

## Expenses

Electricity Expenses	\$18,000.00
Telephone Expense:	
Internet Connection	552.00
Postage	450.00
Office Expense:	1,750.00
Dues and Membership	250.00
Maintenance Expense:	15,000.00
Local, State & Federal Fees:	
Legal Fees	200.00
Union Bulletin	250.00
Operating License	300.00
Operating Bond	100.00
Water Tests	560.00
Wages & Salaries:	26,520.26
Capitol Improvements	15,000.00

### Long Term Expenses

Banner Bank:	
Total Long Term	\$ -45,122.00

Total Expenses:	\$ -79,932.00
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Net Operating gain or loss	+ \$ 483,612.41
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**Total by year-end Estimate for 2026:**

**\$483,612.41**

**STATEMENTS TO BOARD MEMBERS CONCERNING FUTURE PROJECTS:**

1. Wallula Road	Est.	1,500 ft	\$ 412,500
2. Rose St (Lambert to Carey Ct)	Est.	850 ft	233,750
3. Crossing at Damson	Est.		200,000
4. Crossing at Lambert	Est.		300,000
5. Long Term Debt C/O			280,000
6. Engineering costs Estimated			750,000
7. New Water Hook-ups			15,000

Total of Estimated improvements \$1,320,505

- 1. Replace with 8" PVC pipeline 1994 - \$50.00 running ft.**
- 2. Replace with 8" PVC pipeline 1996- \$ 90.00 running ft.**
- 3. Replace with 8" PVC pipeline 2013- \$100.00 running ft.**
- 4. Replace with 8" PVC pipeline 2023- \$200.00 running ft.**

**Motion for Rates in 2026**

Motion: Commissioner \_Mike Spiess\_ **motioned** at this time that rates to remain at **\_\_\$945\_\_** base fee for residential and commercial property with a standard connection of 3/4" pipe. This would be for the first 200,000 gallons of consumption and **\$206** for each 100,000 gallons thereafter with the hook-up in the District to be set at \$3,850\_\_ and the District to pay for meter, saddle and meter box, stand-by also to set at **\_\_\$85\_\_**. Commission \_Aaron Burns\_ second the motion.

**LARGER FEEDS AS FOLLOWS:**

1   "       fee of \$ 1,229.00 for the first 200,000 gallons & \$206 PHT  
1 ½"      fee of \$ 1,701.00 for the first 200,000 gallons & \$206 PHT  
2   "       fee of \$ 2,458.00 for the first 200,000 gallons & \$206 PHT  
2 ½"      fee of \$ 4,754.00 for the first 200,000 gallons & \$206 PHT

Commissioner **MIKE SPIESS** **motioned** to set these rates for the larger rates, Commissioner **AARON BURNS** second the motion.

### ***STATEMENTS FROM MEMBERS IN ATTENDANCE:***

Vivian Antes asked if any of the expenses for the 2026 budget could be reduced. In estimating future expenses, the estimates are projected to the maximum to insure coverage.

If it is possible to name the commissioner in our notification that is running for office. Response was that intention to run for this position must be submitted 15 days prior to the election.

### ***MEETING ADJOURNED:***

No further business, members in attendance had no further comments, Commissioner **Mike Spiess** **motioned** to adjourn the meeting at **7:45** P.M., Commissioner **Christopher Teal** **second** the motion. Meeting adjourned until **NOVEMBER, 17 2026.**

Respectfully submitted,

*Gary McCracken*

Gary McCracken  
Secretary