GREENTANK IRRIGATION DISTRICT NO. 11 MINUTES 6-May-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 7:00 PM.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **APRIL 01, 2025** WERE READ.

COMMISSIONER __MIKE SPIESS___ MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER

__CHRISTOPHER TEAL__ SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER# LABOR

10225 GARY MCCRACKEN SECRETARY LABOR	\$ 357.93
10225 GARY MCCRACKEN WELL READINGS & GENERATOR CHECKS	\$ 369.40
10225 GARY MCCRACKEN LOT MAINTENANCE	\$ 230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10226 CURTIS SKIFSTAD	CERTIFIED OPERATOR	\$ 450.00
10226 CURTIS SKIFSTAD	MEETING ATTENDANCE	\$ 30.00
10226 CURTIS SKIFSTAD	METER READINGS FOR GALLONS PUMPED	\$ 195.00

TOTAL LABOR \$ 1,633.21

OPERATIONAL EXPENSES:

BANNER BANK PAYMENT

10225	GARY MCCRACKEN GARY MCCRACKEN	MAINTENANCE SUPPLIES OFFICE SUPPLIES	\$ 191.57
10226	WEBSITE MAINTENANCE	WEBSITE EXPENSE	\$ 25.00
10227	GREEN TANK IRRIGATION D	I WITHHOLDING TAXES	\$ 333.60
10228	DEPARTMENT OF HEALTH	ANNUAL FEE FOR PERMIT	\$ 467.20
10229	PACIFIC POWER	PREPAID ELECTRICITY	\$ 5,000.00
10230	ONE CALL CONCEPTS	UTILITY NOTIFICATION	\$ 2.34

TOTAL OPERATIONS \$ 6,019.71

TOTAL EXPENSES \$ 7,652.92

 ${\tt COMMISSIONER_AARON\ BURNS_\ MOTIONED\ TO\ PAY\ BILLS\ AS\ SUBMITTED. } \\ {\tt COMMISSIONER_CHRISTOPHER\ TEAL_\ SECOND\ THE\ MOTION\ CARRIED. } \\$

MAINTENANCE ACCOUNT BALANCE:	FEBRUARY	MARCH	APRIL	MAY
BEGINNING BALANCE	\$ 295,303.53	\$ 297,207.01	\$ 308,551.69	\$ 305,131.17
COLLECTIONS:	\$ 4,748.00	\$ 13,325.00		
GENERAL RECEIPTS				
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS	\$ 18.90			
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (2,863.42)	\$ (1,980.32)	\$ (3,420.52)	\$ (7,652.92)
TRANSFERS				

GALLONS PUMPED: 1,852,000 FOR THE MONTH OF APRIL. WELL LEVELS 1-11 FEET LOWER THAN LAST YEAR FOR THE MONTH OF MAY.

WATER SAMPLE FOR THE MONTH OF MAY PASSED.

29-Apr SUBMITTED WUE TO WASHINGTON STATE DEPT OF HEALTH.

30-Apr SET MAY 10th AS DAY TO FLUSH WATER LINE.

- SECRETARY STATED THAT THE PLEXY GLASS REPLACE ON GENERATOR NO. 3 NEEDED TO BE WORKED ON REGARDING RUBBER SEAL AROUND PLEXY GLASS.
- POCKET GOPHER HILL APPEARED AT WELL NO. 4, TREATED SEED WAS PLACED IN THREE PLACES AND NO ACTIVITY APPARRANT FOR 5 DAYS.
- SPRINKLERS AT WELL NO. 1 ARE ACTIVE DURING SPRINKLER CYCLE, DAILY READING ARE TO BE TAKEN FOR GALLONS USED.
- FLUSHING ON WATER LINE TO BE DONE MAY 10, 2025.

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER __MIKE SPIESS__ MOTIONED TO ADJOURN MEETING. COMMISSIONER __CHRISTOPHER TEAL__ SECOND THE MOTION. TIME __7:35__ PM. MEETING ON JUNE 3, 2025.

RESPECTFULLY SUBMITTED, Gary McCracken GARY MCCRACKEN SECRETARY