GREENTANK IRRIGATION DISTRICT NO. 11 MINUTES

4-Mar-25

REGULAR MEETING:

LOCATION: 835 NE C STREET, COLLEGE PLACE, WA

DIRECTOR IN ATTENDANCE: MIKE SPIESS

CHRISTOPHER TEAL AARON BURNS

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 FEBRUARY 04, 2025 WERE READ.

COMMISSIONER __AARON BURNS___ MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER

__CHRISTOPHER TEAL__ SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER #

10216 GARY MCCRACKEN SECRETARY LABOR 357.93 10216 GARY MCCRACKEN WELL READINGS & GENERATOR CHECKS 369.40 10216 GARY MCCRACKEN LOT MAINTENANCE 230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10217 CURTIS SKIFSTAD CERTIFIED OPERATOR 450.00 10217 CURTIS SKIFSTAD MEETING ATTENDANCE 30.00 WELL CHECKS & SERVICE WORK 10217 CURTIS SKIFSTAD 180.00

> TOTAL LABOR 1,618.21

OPERATIONAL EXPENSES:

GARY MCCRACKEN MAINTENANCE SUPPLIES OFFICE SUPPLIES GARY MCCRACKEN

10217 WEBSITE MAINTENANCE WEBSITE EXPENSE 25.00 WITHHOLDING TAXES 10218 GREEN TANK IRRIGATION DIST. #11 333.60 UTILITY NOTIFICATION 10219 ONE CALL CONCEPTS INC 3.51

> **TOTAL OPERATIONS** 362.11

TOTAL EXPENSES 1,980.32

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

MAINTENANCE ACCOUNT BALANCE:		DECEMBER	JANUARY	FEBR	UARY	MARCH	
BEGINNING BALANCE COLLECTIONS: GENERAL RECEIPTS CONSTRUCTION ACCOUNT:	\$ \$	311,757.65 3,067.81		\$ 3	803,266.53 \$	300,403.11	
BOND INTEREST ACCOUNT: MISC. RECEIPTS ACCURED INTEREST	\$	237.14	\$ 86.73				
TRANS TO AUDITORS WARRANT ACCT TRANSFERS	\$	(17,848.76)	\$ (2,905.48)	\$	(2,863.42) \$	(1,980.32)	
BANNER BANK PAYMENT MAINTENANCE ACCOUNT BALANCE	\$	297,213.84	\$ 303,266.53	\$ 3	00,403.11 \$	298,422.79	

791,000 FOR THE MONTH OF FEBRUARY. WELL LEVELS __1-5__ FEET __LOWER__ THAN LAST YEAR FOR THE GALLONS PUMPED: MONTH OF MARCH.

> WATER SAMPLE FOR THE MONTH OF MARCH 3-Mar DISCUSSED WATER USEAGE FOR SPRINKLERS AT WELL NO. 1, TABLED MATTER UNTIL

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER __MIKE SPIESS__ MOTIONED TO ADJOURN MEETING. COMMISSIONER __CHRISTOPHER TEAL__ SECOND THE MOTION. TIME __7:39__ PM. MEETING ON APRIL 1, 2025.

RESPECTFULLY SUBMITTED, Gary McCracken GARY MCCRACKEN