

**GREENTANK IRRIGATION  
DISTRICT NO. 11  
MINUTES  
4-Apr-23**

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 COMMISSIONER TEAL CALLED MEETING TO ORDER 7:06 PM.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **MARCH 07, 2023** WERE READ.  
COMMISSIONER CHRISTOPHER TEAL MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER  
AARON BURNS SECOND THE MOTION.

MINUTES FOR SPECIAL MEETING READ: MINUTES FROM SPECIAL MEETING CALLED **MARCH 23, 2023** WERE READ.  
COMMISSIONER AARON BURNS MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER  
CHRISTOPHER TEAL SECOND THE MOTION.

**BILLS PRESENTED AS FOLLOWS:**

**VOUCHER #    LABOR**

10072	GARY MCCrackEN SECRETARY LABOR	357.93
10072	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	369.40
10072	GARY MCCrackEN LOT MAINTENANCE	230.88

**CERTIFIED OPERATOR LABOR EXPENSE:**

10073	CURTIS SKIFSTAD	CERTIFIED OPERATOR	400.00
10073	CURTIS SKIFSTAD	MEETING ATTENDANCE	25.00
	CURTIS SKIFSTAD	WELL CHECKS & SERVICE WORK	

TOTAL LABOR                    \$    1,383.21

**OPERATIONAL EXPENSES:**

10071	CENTURYLINK	TELEPHONE	13.00
10072	GARY MCCrackEN	MAINTENANCE SUPPLIES	606.00
10072	GARY MCCrackEN	OFFICE SUPPLIES	206.77
10074	GREEN TANK IRRIGATION DIS	WITHHOLDING TAXES	333.60
10075	ONE CALL CONCEPTS, INC.	UTILITY NOTIFICATION	4.28
10076	L & I INSURANCE	INSURANCE	73.83
10077	DOUGLAS INSURANCE	INSURANCE	2,546.00
10078	ELLISON EARTHWORKS	WATERLINE REPLACEMENT	170,250.00

TOTAL OPERATION EXPENSES	\$ 174,033.48	
TOTAL EXPENSES		\$ 175,416.69

COMMISSIONER CHRISTOPHER TEAL MOTIONED TO PAY BILLS AS SUBMITTED  
COMMISSIONER AARON BURNS SECOND THE MOTION CARRIED.

**MAINTENANCE ACCOUNT BALANCE:**

	DECEMBER	JANUARY	FEBRUARY	MARCH
BEGINNING BALANCE	\$ 220,364.08	\$ 214,403.25	\$ 207,500.10	\$ 211,087.39
COLLECTIONS	\$ 722.00		\$ 5,484.68	
GENERAL RECEIPTS		\$ 43.59	\$ 56.72	
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				

MISC. RECEIPTS  
ACCURED INTEREST

\$ 57.76

LESS WARRANTS PAID  
TRANS TO AUDITORS WARRANT ACCT  
TRANSFERS  
BANNER BANK PAYMENT  
MAINTENANCE ACCOUNT BALANCE

\$ (6,740.59) \$ (6,946.74) \$ (1,954.11) \$ (175,416.69)  
\$ 214,403.25 \$ 207,500.10 \$ 211,087.39 \$ 35,670.70

GALLONS PUMPED: 1,138,000 FOR THE MONTH OF MARCH. WELL LEVELS 1-3 FEET HIGHER AS LAST YEAR FOR THE  
MONTH OF APRIL.

WATER SAMPLE FOR THE MONTH OF APRIL PASSED.

4-Apr MADE 941 PAYMENT TO IRS FOR 1st QUARTER WITHHOLDINGS (\$1,000.80).

4-Apr KORY ELLISON CONTACTED DISTRICT CONCERNING AWWA STANDARDS, HE USES WSDOT AND SAYS THAT THEY  
ARE THE SAME.

4-Apr COMMISSIONER SPIESS HAD TO LEAVE FOR A FAMILY EMERGENCY.

NO FURTHER BUSINESS TO CONDUCT, COMMISSIONER CHRISTOPHER TEAL MOTIONED TO ADJOURN MEETING.  
COMMISSIONER AARON BURNS SECONDS THE MOTION. TIME 7:32 PM.  
NEXT MEETING ON MAY 02, 2023.

RESPECTFULLY SUBMITTED,

*Gary McCracken*

GARY MCCRACKEN  
SECRETARY