

**GREENTANK IRRIGATION
DISTRICT NO. 11
MINUTES
2-Jul-24**

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 AARON BURNS CALLED MEETING TO ORDER **7:00 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **JUNE 04, 2024** WERE READ.
COMMISSIONER AARON BURNS MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER
CHRISTOPHER TEAL SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER # LABOR

10169	GARY MCCrackEN SECRETARY LABOR	357.93
10169	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	369.40
10169	GARY MCCrackEN LOT MAINTENANCE	230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10170	CURTIS SKIFSTAD	CERTIFIED OPERATOR	80.73
10170	CURTIS SKIFSTAD	MEETING ATTENDANCE	30.00
10170	CURTIS SKIFSTAD	GALLONS PUMPED FOR DISTRICT	180.00
10170	CURTIS SKIFSTAD	THAD SIRMON 8 PLEX CONNECT	180.00

TOTAL LABOR \$ 1,428.94

OPERATIONAL EXPENSES:

10169	GARY MCCrackEN	MAINTENANCE SUPPLIES	264.98
	GARY MCCrackEN	OFFICE SUPPLIES	
10170	WEBSITE MAINTENANCE	WEBSITE EXPENSE	25.00
10171	GREEN TANK IRRIGATION DIST. #1	WITHHOLDING TAXES	333.60
10172	ONE CALL CONCEPTS INC	UTILITY NOTIFICATIONS	2.34
10173	WASHINGTON STATE DEPT OF L&I	INSURANCE	161.26

TOTAL OPERATIONS \$ 787.18

TOTAL EXPENSES \$ 2,216.12

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

MAINTENANCE ACCOUNT BALANCE:

	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	\$ 85,414.45	\$ 98,956.54	\$ 165,819.51	\$ 177,156.45
COLLECTIONS	\$ 15,423.64	\$ 71,640.73	\$ 19,845.89	
GENERAL RECEIPTS	\$ 16.61			
CONSTRUCTION ACCOUNT:	\$ 43.65			
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS		\$ 19.41	\$ 4.01	
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (1,941.81)	\$ (4,797.17)	\$ (8,512.96)	\$ (2,216.12)
TRANSFERS				
BANNER BANK PAYMENT				
MAINTENANCE ACCOUNT BALANCE	\$ 98,956.54	\$ 165,819.51	\$ 177,156.45	\$ 174,940.33

GALLONS PUMPED: 5,262,000 FOR THE MONTH OF JUNE. WELL LEVELS 9-19 FEET HIGHER AS LAST YEAR FOR THE MONTH OF JULY.

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

5-Jun EXTENDED LINE FLUSHING TOTALS AND GALLONS USED FOR FLUSHING 47,822.
13-Jun COLLECT AND MAILED PESTICIDE AND HERBICIDE SAMPLES TO ERUOFIN TESTING.
17-Jun HOOKED UP SIRMON APARTMENTS AND MOVED FIREHYDRANT BACK FOR SIDEWALK
WITH SHARPE & PRESZLER CONSTRUCTION CO. INC, KENNEWICK, WA.
17-Jun RECEIVED CHECK FOR \$1,097.13 FOR REFUND ON SUPPLIES RETURNED TO HD FOWLER.
19-Jun SUBMITTED WUE WITH WASHINGTON STATE DEPARTMENT OF HEALTH.
29-Jun SENT HOOK-UP INVOICE FOR DAVID GUSS PROPERTY ON WALLULA AVE.
29-Jun SIGNED INTERAGENCY DATA SHARING AGREEMENT WITH WASHINGTON STATE AUDITOR
IN OLYMPIA.
1-Jul TOOK MONTHLY WATER SAMPLE TO WALLA WALLA REGIONAL WATER TESTING.
1-Jul MADE FEDERAL WITHHOLDING PAYMENT OF \$1,000.80.
1-Jul FILED 2nd QUARTER NO BUSINESS WITH DEPARTMENT OF REVENUE.
2-Jul COMMISSIONER MIKE SPIESS MOTIONED TO MOVE THE MEETING IN AUGUST
FROM THE 6th OF AUGUST TO AUGUST 13, DUE TO COMMISSIONERS WILL BE
ABSENT TO FORM QUORUM. COMMISSIONER CHRISTOPHER TEAL SECONDS THE
MOTION.

NO FURTHER BUSINESS TO CONDUCT, CHAIRMAN OF THE BOARD **__AARON BURNS__** MOVES TO ADJOURN MEETING.
COMMISSIONER **__CHRISTOPHER TEAL__** SECONDS THE MOTION. TIME **__7:36__** PM.
NEXT MEETING ON **AUGUST 13, 2024.**

RESPECTFULLY SUBMITTED,

Gary McCracken

GARY MCCRACKEN
SECRETARY