

**GREENTANK IRRIGATION  
DISTRICT NO. 11  
MINUTES  
7-Oct-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 **7:10 PM.**

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD SEPTEMBER 2, 2025 WERE READ.  
COMMISSIONER CHRISTOPHER TEAL MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER AARON BURNS SECOND THE MOTION.

**BILLS PRESENTED AS FOLLOWS:**

VOUCHER # LABOR

**10246 GARY MCCRACKEN SECRETARY LABOR** \$ 357.93  
**10246 GARY MCCRACKEN WELL READINGS & GENERATOR CHECKS** \$ 369.40  
**10246 GARY MCCRACKEN LOT MAINTENANCE** \$ 230.88

**CERTIFIED OPERATOR LABOR EXPENSE:**

**10247 CURTIS SKIFSTAD CERTIFIED OPERATOR \$ 450.00**  
**10247 CURTIS SKIFSTAD MEETING ATTENDANCE \$ 30.00**  
**10247 CURTIS SKIFSTAD METER READS FOR DISTRICT \$ 385.00**

**TOTAL LABOR** \$ 1,823.21

#### OPERATIONAL EXPENSES:

10246	GARY MCCRACKEN	MAINTENANCE SUPPLIES	\$ 6,788.26
	GARY MCCRACKEN	OFFICE SUPPLIES	
10247	WEBSITE MAINTENANCE	WEBSITE EXPENSE	\$ 25.00
10248	GREEN TANK IRRIGATION DI	WITHHOLDING TAXES	\$ 333.60
10249	WALLA WALLA COUNTY TRE	MAILING STATEMENTS	\$ 238.66
10250	PACIFIC POWER	PREPAID ELECTRICITY	\$ 5,000.00
10251	ONE CALL CONCEPTS	UTILITY NOTIFICATION	12.50
10252	WA STATE DEPT OF I & I	WORKER INSURANCE	139.16

**TOTAL OPERATIONS**

**TOTAL EXPENSES** \$ 14,360.43

COMMISSIONER MIKE SPIESS MOTIONED TO PAY BILLS AS SUBMITTED.  
COMMISSIONER AARON BURNS SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:	JULY	AUGUST	SEPTEMBER	OCTOBER
BEGINNING BALANCE	\$ 361,572.33	\$ 357,731.41	\$ 351,002.49	\$ 348,655.68
COLLECTIONS:	\$ 3,174.00	\$ 472.50		
GENERAL RECEIPTS	\$ 600.95			
CONSTRUCTION ACCOUNT:	\$ 177.78			
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS				
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (7,793.65)	\$ (7,201.42)	\$ (2,346.81)	\$ (14,360.43)
TRANSFERS				
BANNER BANK PAYMENT				
MAINTENANCE ACCOUNT BALANCE	\$ 357,731.41	\$ 351,002.49	\$ 348,655.68	\$ 334,295.25

GALLONS PUMPED: **4,393,000** FOR THE MONTH OF **SEPTEMBER**. WELL LEVELS **2-5 FT HIGHER** THAN LAST YEAR FOR THE MONTH OF **OCTOBER**, 2024.

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

24-Sep SWITCHED WELL NO. 1 AS MAIN PUMP TO WELL NO. 3 AS MAIN SOURCE.  
1-Oct MADE 3RD QUARTER WITHHOLDING PAYMENT OF \$1,000.80 FOR SOCIAL SECURITY, MEDICARE AND IRS.  
5-Oct FILED NO BUSINESS REPORT TO DOR FOR 3RD QUARTER.  
7-Oct HELD MONTHLY WATERBOARD MEETING.  
7-Oct CURT SKIFSTAD ANNOUNCED THAT WATER METERS WOULD BE READ 10-11-2025.  
7-Oct DISCUSSED THE AMOUNT OF CHARGE TO CONNECT INTO THE DISTRICT, TO BE FURTHER DISCUSSED AT EQUALIZATION MEETING THIRD TUESDAY OF NOVEMBER.  
7-Oct SENT COPY OF SEPTEMBER'S MINUTES TO WWRWTS.  
7-Oct EQUALIZATION MEETING TO BE HELD NOVEMBER 18, 2025.

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER **MIKE SPIESS** MOTIONED TO ADJOURN MEETING.  
COMMISSIONER **CHRISTOPHER TEAL** SECOND THE MOTION. TIME **7:42** PM.  
MEETING ON **NOVEMBER 4, 2025**.

RESPECTFULLY SUBMITTED,

*Gary McCracken*

GARY MCCRACKEN

SECRETARY