## **GREENTANK IRRIGATION DISTRICT NO. 11 MINUTES**

1-Apr-25

REGULAR MEETING: 7:00 PM

835 NE C STREET, COLLEGE PLACE, WA LOCATION:

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 7:01 PM.

MINUTES FOR PRIOR MEETING READ:

MINUTES FROM MEETING HELD **MARCH 04, 2025** WERE READ.
COMMISSIONER **\_\_CHRISTOPHER TEAL\_\_** MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER

\_\_AARON BURNS\_\_ SECOND THE MOTION.

## BILLS PRESENTED AS FOLLOWS:

**VOUCHER#** LABOR

| 10220 GARY MCCRACKEN SECRETARY LABOR 10220 GARY MCCRACKEN WELL READINGS & GENERATOR CHECKS 10220 GARY MCCRACKEN LOT MAINTENANCE |                              |    | 357.93<br>369.40<br>230.88 |
|---|------------------------------|----|----------------------------|
| CERTIFIED OPERATOR LABOR EXPE   |                              |    |                            |
| 10221 CURTIS SKIFSTAD   | CERTIFIED OPERATOR           | \$ | 450.00                     |
| 10221 CURTIS SKIFSTAD   | MEETING ATTENDANCE           | \$ | 30.00                      |
| OPERATIONAL EXPENSES:   | TOTAL LABOR                  | \$ | 1,438.21                   |
| 10220 GARY MCCRACKEN  | MAINTENANCE SUPPLIES         | \$ | 222.59                     |
| GARY MCCRACKEN  | OFFICE SUPPLIES              |    |                            |
| 10221 WEBSITE MAINTENANCE   | WEBSITE EXPENSE              | \$ | 25.00                      |
| 10222 GREEN TANK IRRIGATION DIST. #11   | WITHHOLDING TAXES            | \$ | 333.60                     |
| 10223 WESTERN STATES EQUIP.   | GENERATOR NO. 3              | \$ | 1,269.43                   |
| 10224 WASH. DEPT. OF L&I  | WORKER INSURANCE 1st QUARTER | \$ | 131.69                     |

TOTAL OPERATIONS 1,982.31

3,420.52

COMMISSIONER \_\_MIKE SPIESS\_\_ MOTIONED TO PAY BILLS AS SUBMITTED.

**TOTAL EXPENSES** 

COMMISSIONER \_\_CHRISTOPHER TEAL\_\_ SECOND THE MOTION CARRIED.

| MAINTENANCE ACCOUNT BALANCE:  |                | JANUARY                       | FEBRUARY                     | MARCH            | APRIL            |
|---|----------------|-------------------------------|------------------------------|------------------|------------------|
| BEGINNING BALANCE COLLECTIONS: GENERAL RECEIPTS CONSTRUCTION ACCOUNT: | \$<br>\$<br>\$ | 297,213.84<br>884.57<br>23.87 | \$<br>295,303.53<br>4,748.00 | \$<br>297,207.01 | \$<br>295,226.69 |
| BOND INTEREST ACCOUNT: MISC. RECEIPTS ACCURED INTEREST                | \$             | 86.73                         | \$<br>18.90                  |                  |                  |
| TRANS TO AUDITORS WARRANT ACCT TRANSFERS                              | \$             | (2,905.48)                    | \$<br>(2,863.42)             | \$<br>(1,980.32) | \$<br>(3,420.52) |
| BANNER BANK PAYMENT MAINTENANCE ACCOUNT BALANCE                       | \$             | 295,303.53                    | \$<br>297,207.01             | \$<br>295,226.69 | \$<br>291,806.17 |

976,000 FOR THE MONTH OF MARCH. WELL LEVELS \_\_0-5\_\_ FEET \_\_LOWER\_\_ THAN LAST YEAR FOR THE GALLONS PUMPED: MONTH OF APRIL.

> WATER SAMPLE FOR THE MONTH OF APRIL PASSED.

> > 26-Mar SCOTT MALLERY FROM THE WASHINGTON STATE DEPARTMENT OF HEALTH CALLED AND SET MAY 21, 2025 AT 1:00 PM AS THE DAY FOR OUR SANITARY INSPECTION FOR THE DISTRICT, NOTIFIED CURT SKIFSTAD.

- 1-Apr MADE WITHHOLDING PAYMENT FOR 1st QUARTER THROUGH EFTPS SERVICE ONLINE OF \$1,000.80 CONFIRMATION NUMBER IS 24250061.
  - COMMISSIONER SPIESS MOTIONED WE GET BIDS FROM UNDERGROUND SPRINKLER BUSINESSES TO HAVE THE SPRINKLER SYSTEM AT WELL NO. 1 REPLACED, COMMISSIONER BURNS SECOND THE MOTION.
  - COMMISSIONER SPIESS MOTIONED TO TABLE MATTERS CONCERNING VANDALISM AND AUTOMOBILES USING DISTRICT LOT FOR TURN AROUND SPACE FOR EAST BOUND EXIT.

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER \_\_MIKE SPIESS\_\_ MOTIONED TO ADJOURN MEETING. COMMISSIONER \_\_CHRISTOPHER TEAL\_\_SECOND THE MOTION. TIME \_\_7:50\_\_ PM. MEETING ON MAY 6, 2025.

RESPECTFULLY SUBMITTED,
Gary McCracken
GARY MCCRACKEN
SECRETARY