

**GREENTANK IRRIGATION
DISTRICT NO. 11
MINUTES
5-Aug-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 **7:03 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **JULY 1, 2025** WERE READ.
COMMISSIONER CHRISTOPHER TEAL MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER
AARON BURNS SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER # LABOR

10236	GARY MCCrackEN SECRETARY LABOR	\$	357.93
10236	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	\$	369.40
10236	GARY MCCrackEN LOT MAINTENANCE	\$	230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10237	CURTIS SKIFSTAD	CERTIFIED OPERATOR	\$	450.00
10237	CURTIS SKIFSTAD	MEETING ATTENDANCE	\$	30.00
10237	CURTIS SKIFSTAD	METER READS FOR DISTRICT	\$	30.00

TOTAL LABOR **\$ 1,468.21**

OPERATIONAL EXPENSES:

10236	GARY MCCrackEN	MAINTENANCE SUPPLIES	\$	306.74
	GARY MCCrackEN	OFFICE SUPPLIES		
10237	WEBSITE MAINTENANCE	WEBSITE EXPENSE	\$	25.00
10238	GREEN TANK IRRIGATION DISTRICT	WITHHOLDING TAXES	\$	333.60
10239	WA. STATE DEPT OF L & I	INSURANCE	\$	163.71
10240	WESTERN STATES EQUIP	GENERATOR MAINTENANCE	\$	4,715.59
10241	WW COUNTY TREAS.	MAILINGS	\$	187.40
10242	ONE CALL CONCEPTS	UTILITY NOTIFICATION		1.17

TOTAL OPERATIONS **\$ 5,733.21**

TOTAL EXPENSES **\$ 7,201.42**

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

MAINTENANCE ACCOUNT BALANCE:

	MAY	JUNE	JULY	AUGUST
BEGINNING BALANCE	\$ 379,577.07	\$ 366,968.87	\$ 361,572.33	\$ 357,731.41
COLLECTIONS:	\$ 17,833.50		\$ 3,174.00	

GENERAL RECEIPTS	\$	5.19	\$	0.08	\$	600.95
CONSTRUCTION ACCOUNT:						
BOND INTEREST ACCOUNT:						
MISC. RECEIPTS	\$	162.35			\$	177.78
ACCURED INTEREST						
TRANS TO AUDITORS WARRANT ACCT	\$	(7,652.92)	\$	(5,396.62)	\$	(7,793.65)
TRANSFERS	\$	(22,956.32)				
BANNER BANK PAYMENT						
MAINTENANCE ACCOUNT BALANCE	\$	366,968.87	\$	361,572.33	\$	357,731.41
					\$	350,529.99

GALLONS PUMPED: 6,799,000 FOR THE MONTH OF JULY. WELL LEVELS 3 FEET HIGHER THAN LAST YEAR FOR THE MONTH OF AUGUST, 2024.

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

- 2-Jul MAILED 2nd QUARTER WITHHOLDING TO INTERNAL REVENUE BY EFTPS IN THE AMOUNT OF \$1,000.80.
 - TOOK PFAS WATER SAMPLES AT SO1 AND SO3 AND SHIPPED THEM TO ANATAC LABS IN MOSCOW, ID. BY UNITED PARCEL SERVICE.
- 6-Jul FILED NO BUSINESS RETURN WITH WASHINGTON STATE DEPT. OF REVENUE.
- 7-Jul MAILED 2nd WASHINGTON STATE ASSISTANT AUDITORS ASSESSMENT QUESTIONS, FOR 2022, 2023 AND 2024 ANNUAL AUDIT.
- 9-Jul TOOK PFAS SAMPLES AGAIN DUE TO FIRST SAMPLE TEMPERATURE TWO SAMPLES REQUIRED FOR COMPARING.
- 14-Jul TENNANTS AT 467 NE CAREY COURT PARKED BOAT AND TRUCK ON SOUTH FRONT OF LOT PREVENTING WESTERN STATE CAT ACCESS TO PREFORM MAINTENANCE ON GENERATOR, CALLED CITY OF COLLEGE PLACE POLICE TO MOVE TRUCK FOR ACCESS TO GENERATOR.
- 18-Jul RECEIVED CALL FROM WA. STATE ASST. AUDITOR TO DISCUSS AUDIT PROBLEMS FOR OUR AUDIT.
- 21-Jul RECEIVED CALL FROM SISSY MERCADO REGARDING THE SALE OF 914 & 928 NE ROSE. (REGARDING AVAILABILITY OF WATER.)
- 22-Jul COMPLETED WASHINGTON STATE AUDITORS QUESTIONS ON ANNUAL AUDIT REPORT FOR 2022, 2023 AND 2024.
- 25-Jul SECRETARY FELL AND BROKE HIP, ON MEDICAL. MEETING CONDUCTED BY MIKE SPIESS CHAIRMAN OF THE BOARD.

NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER MIKE SPIESS MOTIONED TO ADJOURN MEETING. COMMISSIONER CHRISTOPHER TEAL SECOND THE MOTION. TIME 7:30 PM. MEETING ON **SEPTEMBER 2, 2025**.

RESPECTFULLY SUBMITTED,

Gary McCracken

GARY MCCRACKEN
SECRETARY