				GREEN	TANK IRRIG	ATION			
					STRICT NO.				
					MINUTES				
					1-Jul-25				
REGULAR ME	ETING:		7:00 PM						
LOCATION:			835 NE C STR	EET, COLLEGE	PLACE, WA				
DIRECTOR IN A	ATTENDANCE:		MIKE SPIESS						
			CHRISTOPHER TEAL						
			AARON BURN	IS					
CLIECTS IN AT	TENDANICE								
GUESTS IN AT	TENDANCE:								
CERTIFIED OR	EDATOD:		CLIDT CVIECTA	\					
CERTIFIED OP	ERATUR:		CURT SKIFSTA	\D					
	CHAIRMAN O	E THE DOADD	MIKE SPIESS	CALLED M	<u> </u> EETING TO ORDER	6.E0 DM			
	CHAIRIVIAN O	FINE BOARD	IVIIKE SPIESS	CALLED WI	ETTING TO ORDER	0.33 PIVI.			
MINITES EOD	PRIOR MEETI	NG READ:	MINITES EDO	M MEETING L	 ELD June 3, 202	S WERE READ			
voiloilon	R PRIOR MEETING READ: MINUTES FROM MEETING I						MINUTES AS REAF	L D, COMMISSIONEI	R
					ID THE MOTION.	LO ACCELLE		, continuinosionei	
								<u> </u>	
								1	
BILLS PRESEN	TED AS FOLLO	WS:							
VOUCHER#	LABOR								
10231	GARY MCCRA	CKEN SECRETA	RY LABOR			\$ 357.9	3		
10231	GARY MCCRA	CKEN WELL RE	ADINGS & GEN	ERATOR CHEC	CKS	\$ 369.4	0		
10231	GARY MCCRA	CKEN LOT MAI	NTENANCE			\$ 230.8	8		
	CERTIFIED OP	ERATOR LABO	R EXPENSE:						
10232	CURTIS SKIFST	AD	CERTIFIED OP	ERATOR		\$ 450.0	0		
10232	CURTIS SKIFST	AD	MEETING ATTENDANCE			\$ 30.0	0		
	CURTIS SKIFST		METER READS			\$ 195.0	0		
10232	CURTIS SKIFST	AD	CERTIFIED OP	ERATOR TRAIN	NING CLASS	\$ 275.0	0		
				TOTAL LABOR	?	\$ 1,908.2	1		
	OPERATIONA	L EXPENSES:							
	GARY MCCRA		MAINTENANC			\$ 16.8	4		
	GARY MCCRACKEN		OFFICE SUPPLIES						
	WEBSITE MAINTENANCE		WEBSITE EXPE			\$ 25.0			
			WITHHOLDIN			\$ 333.6			
	PACIFIC POWI		PRE-PAID ELEC			\$ 5,000.0			
10235	WASHINGTON	STATE DOH	SANITARY SUI	RVEY		\$ 510.0	0		
				TOTAL OSSES	TIONS	A = 005 5		1	
				TOTAL OPERA	TIONS	\$ 5,885.4	4		
			TOTAL EVEN	leee.			¢ 7.700.65		
			TOTAL EXPEN	JES			\$ 7,793.65		
	COMMUSSION	ER CHRISTO							
			IESS SECOND		O PAY BILLS AS SU	DIVITIED.		1	
	COMMISSION	ENIVIIKE SP	SECUNL	THE WILLION	CARRIED.				
	MAINTENANO	E ACCOUNT B	ALANCE:		APRIL	MAY	JUNE	JULY	
			_						
			+	l	1	1		A 264 572 25	
	BEGINNING B	ALANCE			\$ 308,551.69	\$ 379,577.0	7 \$ 366,968.87	\$ 361,572.25	
	BEGINNING B				\$ 308,551.69			\$ 361,572.25	

								1	1		
	CONSTRUCTION ACCOUNT: BOND INTEREST ACCOUNT: MISC. RECEIPTS										
						\$	162.35				
	ACCURED INT	EREST									
	TRANS TO AU	DITORS WARR	ANT ACCT		\$ (3,420.52	2) \$	(7,652.92)	\$ (5,396.62)	\$ (7,793.65)		
	TRANSFERS					\$	(22,956.32)				
	BANNER BAN	K PAYMENT									
	MAINTENANO	CE ACCOUNT BA	ALANCE		\$ 379,577.07	\$	\$ 366,968.87	\$ 361,572.25	\$ 353,778.60		
GALLONS PU	JMPED:	5,952,000	FOR THE MONTH OF JUNE. WELL LEVELS6 FEETLOWER THAN LAST YEAR FOR THE								
			MONTH OF JULY.								
	WATER SAME	LE FOR THE M	ONTH OF	JULY	PASSED.						
	WATER SAIVII	LE TOR THE IVI	ONTITO	JOLI	TASSED.						
		19-lun	COMPLETED QUESTIONS WASHINGTON STATE AUDITORS OFFICE ASKED ABOUT 2022, 2023 AND							D	
		18-3411	2024 ANNUAL AUDITS.								
		24 lun	GALLONS FLUSHED AT HYDRANTS, 55,324 GALLONS.								
			TODD KIMBALL'S RENTER PARKED BOAT AND PICK-UP TRUCK IN FRONT OF DISTRICT LOT AT WELL NO. 1								
		20-Juii	PREVENTING ACCESS FOR MAINTENANCE, ALSO PARK TRUCK IN EASEMENT ON SOUTH SIDE OF LOT.								
		1 lul	SEND LETTER TO TODD KIMBALL REGARDING PARKING BY TENANTS ON DISTRICT PROPERTY ALONG								
		1-301	WITH COPY OF JUNE MINUTES BEING APPROVED BY BOARD.								
	1		WITH COPT C	JOINE MINO	LS BEING APPRO	VEDI	טאאטט וט.				
	NO FURTHER BUSINESS TO CONDUCT, ACTING COMMISSIONER MIKE SPIESS MOTIONED TO ADJOURN MEETING.										
	COMMISSION				MOTION. TIME		MOTIONI 4 PM.	LD TO ADJOURN	I WILLIING.		
		AUGUST 5, 20		SECOND THE	IVICTION. TIIVIE						
	IVILLI IIIVO OIV	7.50031 3, 20									
	RESPECTEUL	I Y SUBMITTED.									
		Gary McCracken									
	GARY MCCRACKEN		1								
	SECRETARY										
	JECKE IAKI	1	1	1	1			l .	1	1	1