

**GREENTANK IRRIGATION
DISTRICT NO. 11
MINUTES
4-Jun-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 **7:02 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **MAY 07, 2024** WERE READ.
COMMISSIONER **__CHRISTOPHER TEAL__** MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER
__MIKE SPIESS__ SECOND THE MOTION.

BILLS PRESENTED AS FOLLOWS:

VOUCHER # LABOR

10164	GARY MCCrackEN SECRETARY LABOR	357.93
10164	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	369.40
10164	GARY MCCrackEN LOT MAINTENANCE	230.88

CERTIFIED OPERATOR LABOR EXPENSE:

10165	CURTIS SKIFSTAD	CERTIFIED OPERATOR	450.00
10165	CURTIS SKIFSTAD	MEETING ATTENDANCE	15.00
10165	CURTIS SKIFSTAD	FLUSHING OF WATERLINES	150.00

TOTAL LABOR \$ 1,573.21

OPERATIONAL EXPENSES:

10164	GARY MCCrackEN	MAINTENANCE SUPPLIES	77.26
	GARY MCCrackEN	OFFICE SUPPLIES	
10165	WEBSITE MAINTENANCE	WEBSITE EXPENSE	25.00
10166	GREEN TANK IRRIGATION DIST	WITHHOLDING TAXES	333.60
10167	CHRISTOPHER TEAL	MILEAGE EXPENSE FOR METERS	80.40
10168	WESTERN STATES EQUIP. CO.	MAINTENANCE GEN. #2	4023.68

TOTAL OPERATIONS \$ 4,539.94

TOTAL EXPENSES \$ 6,113.15

COMMISSIONER **__CHRISTOPHER TEAL__** MOTIONED TO PAY BILLS AS SUBMITTED.
COMMISSIONER **__AARON BURNS__** SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:

	FEBRUARY	MARCH	APRIL	MAY
BEGINNING BALANCE	\$ 66,312.33	\$ 85,414.45	\$ 98,956.54	\$ 165,819.51
COLLECTIONS	\$ 378.00	\$ 15,423.64	\$ 71,640.73	
GENERAL RECEIPTS	\$ 21,950.23	\$ 16.61		
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS	\$ 15.12	\$ 43.65	\$ 19.41	
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT	\$ (3,241.23)	\$ (1,941.81)	\$ (4,797.17)	\$ (6,113.15)
TRANSFERS				\$ (22,074.81)
BANNER BANK PAYMENT				
MAINTENANCE ACCOUNT BALANCE	\$ 85,414.45	\$ 98,956.54	\$ 165,819.51	\$ 137,631.55

GALLONS PUMPED: 3,297,000 FOR THE MONTH OF MAY. WELL LEVELS 3-4 FEET HIGHER AS LAST YEAR FOR THE MONTH OF JUNE.

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

- 11-May FLUSHED WATERLINES WITHIN DISTRICT, RECEIVED THREE CALLS CONCERNING DIRTY WATER.
- 28-May SUBMITTED 2023 ANNUAL REPORT TO WASHINGTON STATE AUDITOR.
- 4-Jun THAD SIRMON CONNECTION DISCUSSED, RECEIVED TRANSMITTAL FROM WALLA WALLA COUNTY TREASURER'S OFFICE THAT SIRMON REAL ESTATE HAS PAID THE CONNECTION FEE.
- 4-Jun WAS BROUGHT TO THE ATTENTION THAT A LETTER SHOULD BE SENT TO THOSE INDIVIDUALS THAT LIVE ON SPITZENBURG STREET, SOUTH SIDE, BETWEEN MYRA AND NE DELLA, NOTICE OF CONNECTION AND WATERLINE SHUT DOWN WEEK OF JUNE 17TH.
- 4-Jun COMMISSIONER MIKE SPIESS MOTIONED TO MOVE \$22,074.81 FROM THE MAINTENANCE ACCOUNT TO THE BOND AND INTEREST ACCOUNT IN ORDER TO MAKE JUNE PAYMENT TO BANNER BANK. COMMISSIONER CHRISTOPHER TEAL SECOND THE MOTION.
- 4-Jun WATER PUMPED FOR MONTH OF MAY 1,200,000 LESS THAN MAY OF 2023.
- 4-Jun CERTIFIED OPERATOR CURT SKIFSTAD ADDED THAT THE DISTRICT HAS APPLIED FOR AN EXEMPTION FOR MONITORING PFAS REQUIREMENTS.
- 4-Jun CERTIFIED OPERATOR CURT SKIFSTAD ADDED THAT THE DISTRICT HAS TO SUBMIT LEAD SERVICE LINE INVENTORY TO WASHINGTON STATE.

NO FURTHER BUSINESS TO CONDUCT, CHAIRMAN OF THE BOARD AARON BURNS MOTIONED TO ADJOURN MEETING. COMMISSIONER CHRISTOPHER TEAL SECOND THE MOTION. TIME 7:35 PM.
NEXT MEETING ON **JULY 2, 2024**.

RESPECTFULLY SUBMITTED,

Gary McCracken

GARY MCCrackEN
SECRETARY