

**GREENTANK IRRIGATION  
DISTRICT NO. 11  
MINUTES  
1-Oct-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 **7:03 PM**.

MINUTES FOR PRIOR MEETING READ: MINUTES FROM MEETING HELD **SEPTEMBER 03, 2024** WERE READ.  
COMMISSIONER **\_\_CHRISTOPHER TEAL\_\_** MOTIONED TO ACCEPT MINUTES AS READ, COMMISSIONER  
**\_\_AARON BURNS\_\_** SECOND THE MOTION.

**BILLS PRESENTED AS FOLLOWS:**

VOUCHER #	LABOR	
10186	GARY MCCrackEN SECRETARY LABOR	357.93
10186	GARY MCCrackEN WELL READINGS & GENERATOR CHECKS	369.40
10186	GARY MCCrackEN LOT MAINTENANCE	230.88
<b>CERTIFIED OPERATOR LABOR EXPENSE:</b>		
10187	CURTIS SKIFSTAD CERTIFIED OPERATOR	450.00
10187	CURTIS SKIFSTAD MEETING ATTENDANCE	30.00
	CURTIS SKIFSTAD METER READS FOR GALLONS PUMPED	
	CURTIS SKIFSTAD LEAD SERVICE LINE SURVEY	300.00
<b>TOTAL LABOR</b>		<b>\$ 1,738.21</b>
<b>OPERATIONAL EXPENSES:</b>		
10186	GARY MCCrackEN MAINTENANCE SUPPLIES	32.55
	GARY MCCrackEN OFFICE SUPPLIES	
10187	WEBSITE MAINTENANCE WEBSITE EXPENSE	25.00
10188	GREEN TANK IRRIGATION DIST WITHHOLDING TAXES	333.60
10189	ONE CALL CONCEPTS INC UTILITY NOTIFICATIONS	2.34
10190	EUROFINS ENVIRONMENTAL GROSS ALPHA & RADIUM	450.00
10191	WA. STATE DEPT. OF L&I WORKER INSURANCE	124.42
<b>TOTAL OPERATIONS</b>		<b>\$ 967.91</b>
<b>TOTAL EXPENSES</b>		<b>\$ 2,706.12</b>

COMMISSIONER **\_\_MIKE SPIESS\_\_** MOTIONED TO PAY BILLS AS SUBMITTED.  
COMMISSIONER **\_\_CHRISTOPHER TEAL\_\_** SECOND THE MOTION CARRIED.

MAINTENANCE ACCOUNT BALANCE:	JULY	AUGUST	SEPTEMBER	OCTOBER
BEGINNING BALANCE	\$ 275,026.56	\$ 276,809.50	\$ 267,719.47	\$ 265,345.64
<b>COLLECTIONS</b>	\$ 137.87	\$ 1,001.32		
GENERAL RECEIPTS	\$ 3,850.00	\$ 5.19		
CONSTRUCTION ACCOUNT:				
BOND INTEREST ACCOUNT:				
MISC. RECEIPTS	\$ 11.19	\$ 95.54		
ACCURED INTEREST				
TRANS TO AUDITORS WARRANT ACCT TRANSFERS	\$ (2,216.12)	\$ (10,192.08)	\$ (2,373.83)	\$ (2,706.12)
BANNER BANK PAYMENT				

MAINTENANCE ACCOUNT BALANCE

\$ 276,809.50 \$ 267,719.47 \$ 265,345.64 \$ 262,639.52

GALLONS PUMPED: 4,725,000 FOR THE MONTH OF SEPTEMBER. WELL LEVELS 10 FEET LOWER THAN LAST YEAR FOR THE MONTH OF OCTOBER.

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

30-Sep SWITCH MAIN SOURCE OF WATER TO WELL NO. 3, FROM WELL NO. 1.

1-Oct FILED NO BUSINESS REPORT WITH WASHINGTON STATE DEPARTMENT OF REVENUE.

FILED FEDERAL WITHHOLDINGS FOR 3rd QUARTER OF 2024 IN THE AMOUNT OF \$1,000.80.

CERTIFIED OPERATOR CURT SKIFSTAD SUGGESTED WE USE TREATED CORN FOR GOPHERS AT WELL NO. 4.

NO FURTHER BUSINESS TO CONDUCT, CHAIRMAN OF THE BOARD AARON BURNS MOVES TO ADJOURN MEETING.

COMMISSIONER CHRISTOPHER TEAL SECONDS THE MOTION. TIME 7:40 PM.

NEXT MEETING ON **NOVEMBER 5, 2024**.

RESPECTFULLY SUBMITTED,

*Gary McCracken*

GARY MCCRACKEN

SECRETARY