

Greenfields

IRRIGATION DISTRICT

On Tuesday, July 12th, 2022, at 7:00 P.M. the Greenfields Irrigation District (GID) held its Regular Monthly Board meeting. The following are the minutes taken from that meeting. Those in attendance were: Board President Tim Brunner, Vice President Bill Norris, Commissioners Chase Brady and Dave Gulick. Pat Brosten was absent. District Manager Erling Juel and Board Secretary Jenny Gulick were also present, along with GID employees Cory Copenhaver, Dale Sand and Eric Mayer. Tracy Wendt with SRWG and John Wipf with FSID were both in attendance.

The meeting was called to order by President Tim Brunner at 7:05 P.M.

Approve Meeting Minutes and Monthly Warrants: The first item of business was to approve the minutes from the June 12th Regular Meeting and Special Meeting. There were no discrepancies. Commissioner Gulick moved to approve the minutes and Commissioner Brady seconded. All in favor and the minutes were approved. Manager Juel gave a brief overview of the big expenditures. There were 3 payrolls in June. Brief discussion on the power poles and line. Commissioner Gulick moved to accept the warrants and Commissioner Brady seconded. All in favor and the motion carried.

Parties Presenting Issues: Marty Klinker was not present to address the Board with his request, so Manager Juel gave an overview. He requested that he get permission from the Board to rest his grazing pasture leased ground for the 2022 year and that his payments made be applied to his 2023 leases, see attachment. Brief discussion regarding how such a request has been handled in the past. It was determined that pastures had been rested in the past, but payment has never been deferred. Commissioner Brady moved to deny the request and Commissioner Gulick seconded. All in favor of denying the request and motion carried. Manager Juel will send out a letter stating the resting of the pastures has been approved, but no refund will be made.

Contacts to Execute: Board Resolution to Request Right-of-Way Easement from BLM. Manager Juel explained that it would be an easement at Arnold Coulee on top of the easement that we already have. He also gave an overview of why BLM feels it is important to have this secondary easement. Commissioner Brady moved to have Commissioners sign the resolution and Commissioner Gulick seconded. All in favor and the resolution is signed. Board Resolution to go after the next WEEG grant for the Pishkun/ Johnson Drop/ A Drop Hydro Projects. Commissioner Brady moved to sign the resolution and Commissioner Gulick seconded. All in favor and the resolution is signed by all. Audit Proposal from Douglas Wilson & Company for the 2021 fiscal year audit for approximately \$12,000. Tri-County Water has used them for 10+ years and GID's accountant highly recommends the firm. Commissioner Brady moved to accept the proposal and Commissioner Gulick seconded. All in favor and the audit proposal is accepted.

The next item of business was the Manger's Report:

Reservoir and River Operations: See M.R. for full details. We are experiencing 2018 and 2020 trends this water season. The Water Master/Dam Tender has done a good job keeping Gibson full as long as possible, with the cooler temperatures helping. Pishkun is 4.5 feet down from being full, see graphs for current and average levels. National Climate prediction is above

normal temps and below normal precipitation from July through September, then normal temps and normal precipitation October to December. The Board will revisit ½ rate water at the next Board Meeting, and President Brunner expressed his desire to set a definite ending date.

Water Rights: Nothing new to report.

GID Staff Updates: Nothing new to report.

GIS Mapping, Plats, Database & Certification Updates: Office Manager Gulick and District Manager Juel give the Board a brief overview of the need to explore other storage options, as the server is getting quite antiquated and the need for cloud-based storage is likely the route to go. A brief discussion is had regarding GID's GIS roles, responsibilities and needs for in the future.

Farm Unit Operations: See the M.R. for details. Request made by water user Steve and Salley Young to split and reconfigure FU 684.1, see attachment. To be discussed during the Agenda portion of the meeting. Manager Juel is still working on amending the Board policies regarding drain water usage and penalties for water abusers.

Monthly Financials & 2022 Budget: See M.R. for details. DNRC paid in full the WSC conversion fees owed.

Office Improvements & General Administration: Previously discussed, see M.R.

GID Vehicles & Heavy Equipment: See M.R. for Short-Term and Long-Term Goals and Strategies. O&M Foreman Mayer has been working on selling equipment no longer being used and will be using some of the funds to replenish the crew's tool stock.

DNRC State Land WSCs: GID has received the signed agreement and the check for the total WSC conversion fees owed, so lawsuit is now closed.

Spencer Pearson Marital Status Discrimination Lawsuit: See M.R. for details and important dates. The Human Rights Bureau has appointed Administrative Law Judge Jeffery Doud to preside over the case.

Willow Creek Feeder Canal Maintenance & Lawsuit: Judge Morris will be presiding. We are still waiting to hear if we will be able to conduct the 1st phase of WCFC maintenance that grant funding was obtained to do.

Hydro Updates: Hydro Development Strategy: We are looking to pursue Johnson Drop and A-Drop sites with another WaterSMART WEEG grant NOFO due on July 28th. Arnold Coulee LOPP: Construction drawings are moving very slowly, as the USBR is very slow to review them. Manager Juel is working with the GM for Central Montana Electric to secure a potential PPA with Basin Electric. Turbine Generator Purchase to be discussed during the Agenda portion of the meeting, see attachment detailing pros and cons of both firms. Brief discussion regarding both options. LOPP- See M.R. for details. Reclamation is requiring a standalone easement and secondary water right be obtained by GID. We are hopeful that construction will begin this Fall and the possibility of hiring additional crew members was briefly discussed. Johnson Drop & A-Drop: projects will be combined together to see financial savings. Gibson Hydro: See M.R. A brief discussion followed on dissolution of Gibson Hydro, LLC.

GID Infrastructure Projects: For Current and Planned, see the M.R. There was a kick-off meeting held on June 28th for the Sun River Bridge Replacement. It was the general consensus

of the group that there wasn't enough money for the project and that not enough people use the bridge, but eventually the audience saw the necessity. GID will obtain \$11 Million in grants, with ¼ of the budget being design fees. 2025 is the anticipated construction completion timeframe. 71 Check Replacement: See M.R. for details. Spring Coulee Headworks: Phase III will be discussed by Tracy with SRWG during the Public Comment portion of the meeting. MC-Drop: No emergency grant funds were received.

Title Transfer: We are drafting a response to the Preliminary Options received from Reclamation and Manager Juel will forward the Board his comments.

GID O&M Projects: No O&M List was provided by the Foreman, but Mayer gave a brief overview of projects currently done/being currently worked on.

GID Grazing Lease Program: GID received a proposal from the Range Rider applicant and Manager Juel continues to work with him to establish a work agreement.

Miscellaneous: Manager Juel continues to have on-going discussions with reps from the FCA to discuss funding partnerships to procure NRCS grants through the Watershed Protection and Flood Prevention Act. Brief discussion of how the whole process works was held. Also, a brief discussion was had on Willow Creek camp inhabitants. See M.R. for further details.

Short and Long-Term To-Do Lists: See the M.R. for details.

Agenda:

- 1) Board to discuss and hopefully make final decision regarding the turbine selection. Brief discussion had, but all Board members express desire to go with the Canadian firm. Commissioner Norris made a motion to have Manager Juel continue negotiation process with CHC and Commissioner Brady seconded. All in favor and the motion carried.
- 2) Steve and Salley Young request to split and reconfigure FUs, see attachment. No change to assessment. Commissioner Norris moved to approve the request and Commissioner Brady seconded. All in favor and the motion carried.
- 3) FCA documents to be reviewed and approved by the Board allowing them to put together a proposal to go after a Watershed Program grant. Commissioner Norris moved to approve the request and Commissioner Brady seconded. All in favor and the motion carried.
- 4) Audit Proposal was previously approved in the Contracts to Execute portion of the Meeting.

Public Comment:

- 1) Tracy Wendt with SRWG gives the Board a brief update. The Muddy Creek Master Plan is complete and is posted on the SRWG website. Also posted on their website is the 10-year strategic plan. The Preliminary design is complete, and she was successful in obtaining a \$1.769 million grant with Reclamation. SRWG is responsible for coming up with a 25% match of funds, which will be \$100,000-\$200,000 of in-kind funds.
- 2) John with FSID gave a brief update. The lining on the siphon is needing to be replaced, but have decided to not currently do so, as construction costs are very high at the present.
- 3) Commissioner Norris wished to recognize Tracy's efforts for getting the grant funds for the Muddy Creek and J-Wasteway projects.

Commissioner Brady moved to adjourn the meeting and Vice President Norris seconded. All in favor and the meeting is adjourned at 9:08 P.M.


Board President


Board Secretary

Board Action Recap:

- 1) Board voted to deny the request from Marty Klinker to apply his lease payments made in 2022 to his 2023 leases, as ground is needing to be rested.
- 2) Board voted to approve Manager Juel continuing further negotiations with CHC to secure a turbine generator selection.
- 3) Board voted to approve the request from Steve and Salley Young to split and reconfigure acres on FUs 684.1 and 684.
- 4) Board voted to approve allowing the FCA to put together a proposal to work with GID in securing Watershed Grant funds.
- 5) Board voted to approve the proposal from Douglas Wilson & Co to perform an audit for the 2021 fiscal year for GID.



AGENDA FOR: Regular Board Meeting on Tuesday, July 12th at 7 P.M.

CALL TO ORDER: Meeting called to order by Board President, Tim Brunner.

Public Comment: Prior to each agenda item...limited to 5 minutes...any Board action necessary will be addressed at the next regular meeting.

APPROVE MINUTES: June 14th Regular Meeting Minutes and Special Meeting Minutes

REVIEW AND APPROVE BILLS FOR PAYMENT—Approve June warrants and recap list.

PARTIES PRESENTING ISSUES: Marty Klinker Request to Rest Grazing Pastures

CONTRACTS TO EXECUTE: Board Resolution to Request Right-of-Way Easement from BLM
Board Resolution to Go After the Next WEEG Grant

MANAGER's REPORT

AGENDA ITEMS:

- 1) Board to Make Final Turbine Selection, attachment
- 2) Request from Steve and Salley Young to move 2 acres of assessment from FU 684.1 to FU 684, attachment
- 3) Review and Act Upon Engagement Documents received from the FCA, see attachment
- 4) Review and Act Upon Audit Proposal from Douglas Wilson and Company, PC

PUBLIC COMMENT

- SRWG, Tracy Wendt

To: GID Commissioners
Jenny Gulick, GID Board Secretary

From: Erling A. Juel, P.E., District Manager

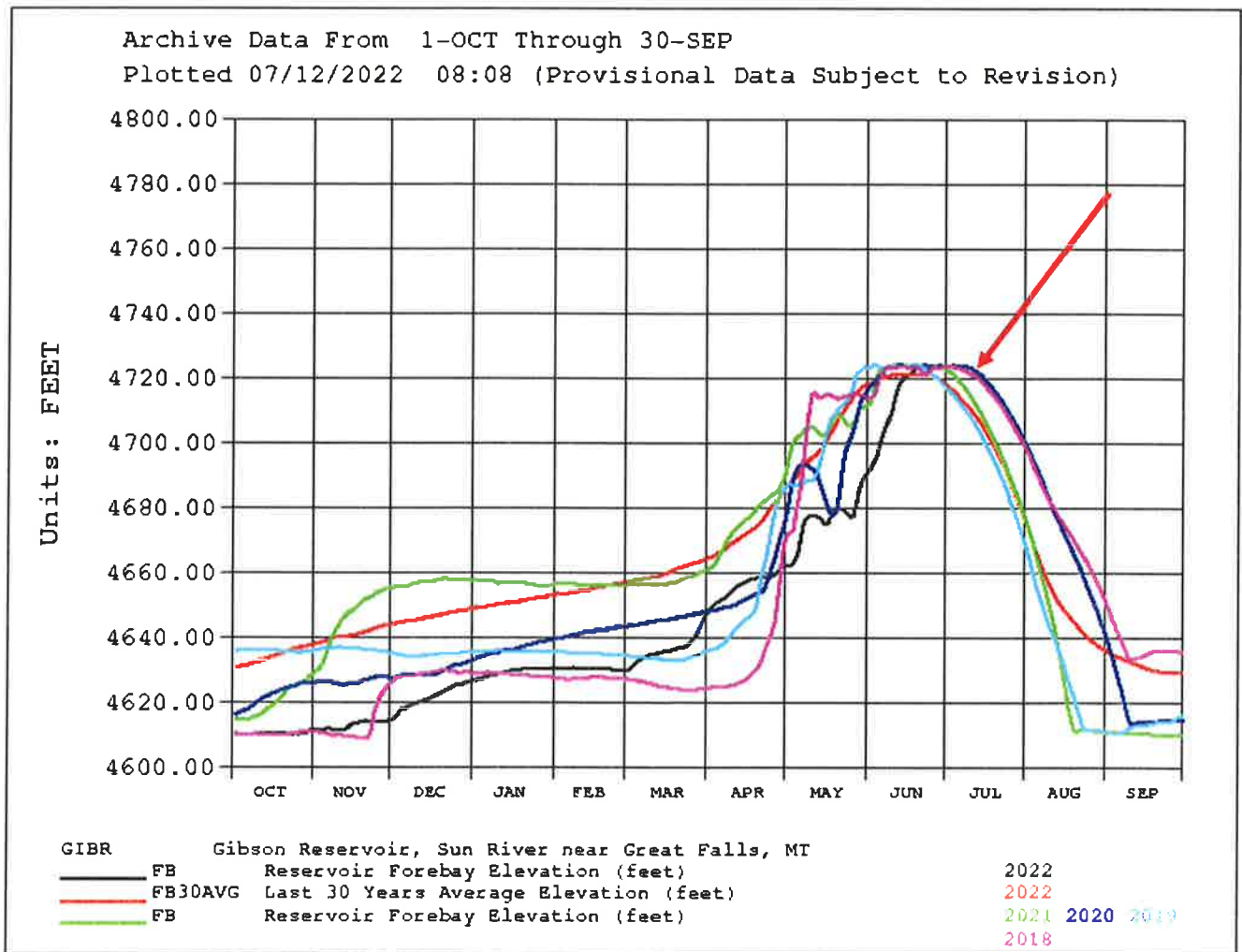
Subject: Manager's Report 07/12/22

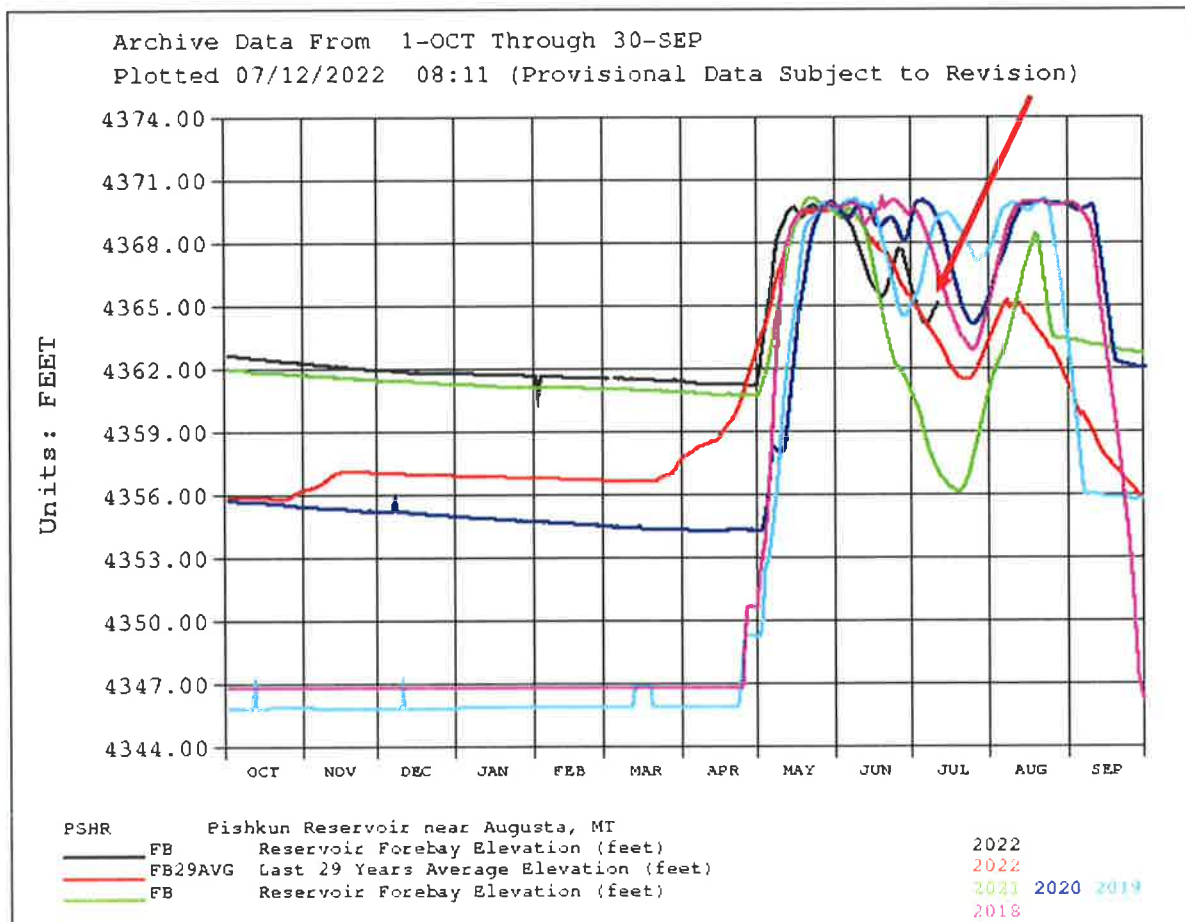
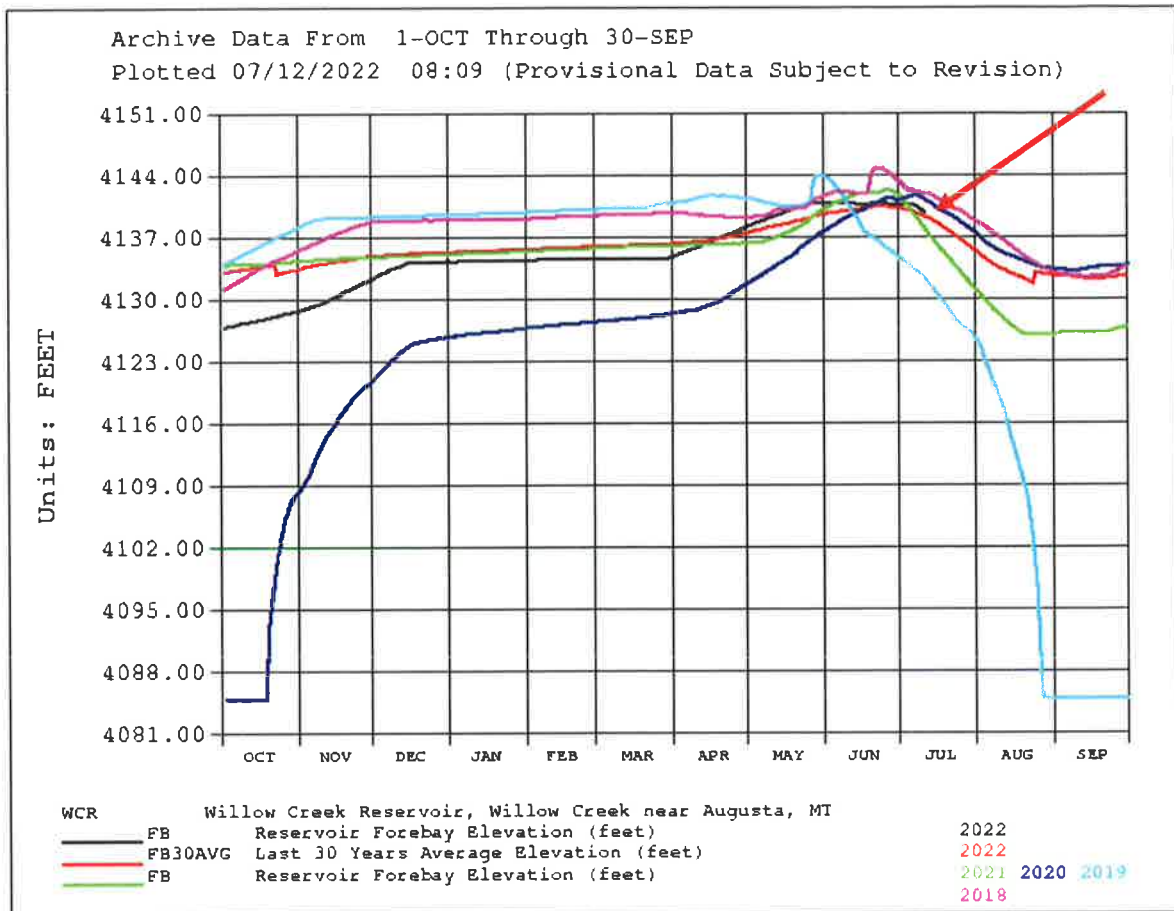
1) RESERVOIR & RIVER OPERATIONS AND PROJECTIONS AS OF 07/12/22

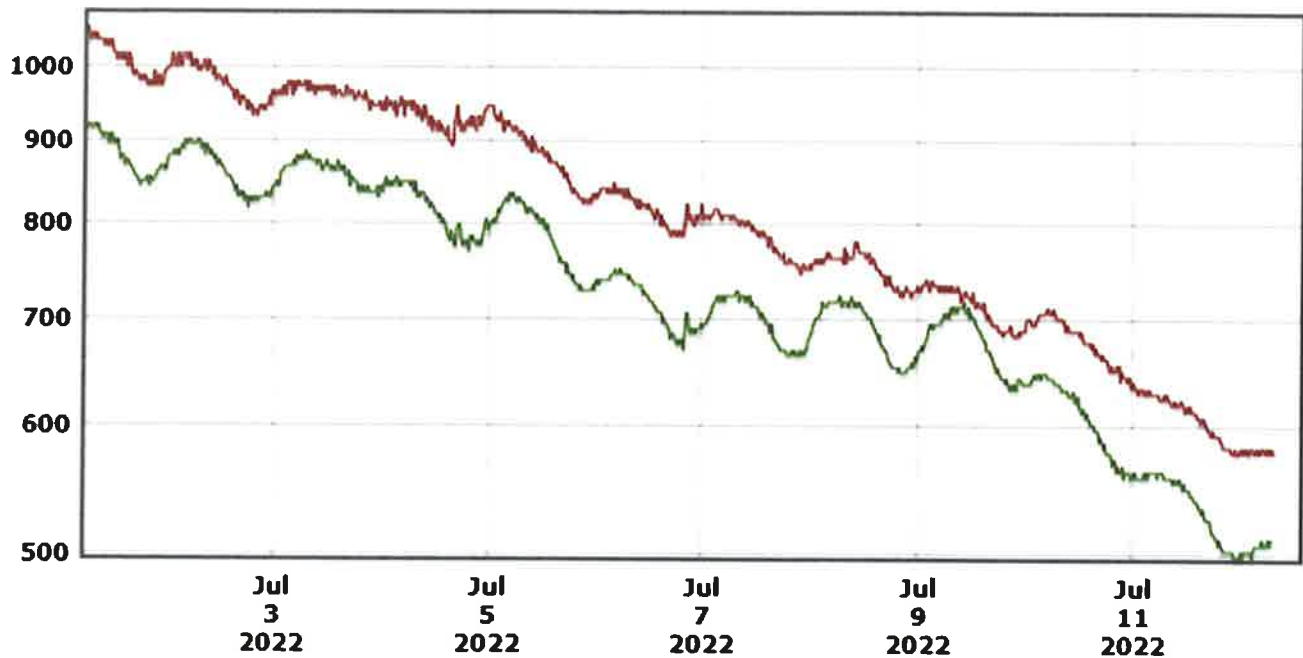
A. Reservoir operations and levels over the last 5 days were:

- Gibson Res.: 96,300 Ac-ft, +97% Full & 121% of Normal,
- Gibson Inflows: varying from 1,070 to 1,400 cfs, 118 to 125% of Normal,
- Gibson Outflows: +/-1,380 cfs
- Willow Creek Reservoir: 28,400 Ac-ft, 89% Full, 102% of Normal
- Willow Creek Reservoir Releases: 161 cfs
- Pishkun Reservoir: 39,700 Ac-ft, 85% of Full, 107% of Normal
- Pishkun Supply Canal: +/-1,280 cfs
- Pishkun Releases: 1165 cfs

B. National Climate Prediction Center is predicting above normal temps and below normal precipitation for July through September. October to December is predicted to be normal temps and normal precipitation.







INFLOWS – NORTH & SOUTH FORKS OF SUN RIVER

C. In summary.....

1. Gibson Reservoir began dropping and releases from Willow Creek started on July 6th.
2. Half rate water ended on June 22nd.
3. Experiencing occasional water rationing.
4. Pishkun Supply Canal is wide-open.
5. Pishkun release are less than PSC, Pishkun Reservoir is filling.

2) GID WATER RIGHT ISSUES

A. Nothing new to report.

3) STAFF UPDATES

A. Nothing new to report.

4) GIS MAPPING, PLATS, DATA BASE, CERTIFICATION, & ASSESSMENTS

- A. Jenny and Nancy are working on improvements to the data base.
- B. Nancy is working on updating the infrastructure layers.

5) FARM UNIT OPERATIONS

A. Request to Reconfigure & Reassign Assessment from FU 684.1 to FU 684

1. Existing landowner requests to reconfigure Farm Unit boundaries and to transfer 2.0 acres of irrigation privilege from FU 684.1 and reassign it to existing FU 684. The purpose is so assessment matches and supports existing irrigation practice in preparation of possible sale.
2. No net change in assessment.
3. **Review handout and address during Agenda portion.**

B. Still working on amending the Board Policies regarding drain usage and penalty for abuses and infractions.

6) MONTHLY FINANCIALS & 2022 BUDGET

- A. Total of the account receivables for June was \$30,020.
- B. Accounts payable for June totaled \$347,979 & \$102,003 includes three pay periods.
- C. Cash flow continues to be the Manger's biggest issue right now.
- D. Received a cash infusion from DNRC paying the WSC conversion fee in full, \$333,250.

7) OFFICE IMPROVEMENTS & GENERAL ADMINISTRATION

- A. Our file server is approaching 7 years old. Jenny is researching the costs to replace or to utilize cloud-based file storage.
- B. Received a Proposal from a Great Falls-based auditing firm to do our 2021 audit. The cost is \$12,000. Board need to approve their proposal.

8) GID VEHICLES & HEAVY EQUIPMENT

- A. Short-Term Needs
 - 1. Mr. Mills reports that one pick-up is scheduled for a July build and the 2nd pick-up is scheduled for August 8th.
 - 2. Looking to purchase a trailer to also serve as a job trailer.
 - 3. Still looking to replace over-sized bucket on JD excavator with smaller version having a thumb.
- B. Long-Term Strategy
 - 1. Need to replace 2 dump trucks; (within 5 years)
 - 2. Large excavator (within 3 years)
 - 3. Another New Dozer (within 4 years)
- C. Sold the old skid steer trailer for \$5,750, 1941 Farmall tractor for \$750, old water pump for \$500, and ditcher for \$100.

9) DNRC STATE LAND WSCs LAWSUIT

- A. We now have a signed agreement, and it has been filed.
- B. The State elected to make the full conversion payment in June, \$333,250.
- C. So, this will be the last time we need to talk or discuss this lawsuit.

10) PEARSON LAWSUIT

- A. Regarding the alleged marital status discrimination complaint filed by Spencer Pearson against GID involving Reclamation's 960-acre limitation policies, we filed a motion to dismiss, and we are now waiting for Pearson's side to file their response which is July 19th. After which we will have an opportunity to respond to their response.
- B. Other important dates
 - i. Discovery Completion: November 14, 2022
 - ii. Pre-Hearing Motions: December 9, 2022
 - iii. Venue Selection: December 9, 2022
 - iv. Hearing Subpoenas: February 21, 2023
 - v. Pre-Hearing Conference: February 28, 2023
 - vi. Hearing date: March 7, 2023.

11) WILLOW CREEK FEEDER CANAL MAINTENANCE & LAWSUIT

- A. Someone objected to the Court's request for a magistrate to hear and review motions and briefs instead of Judge Morris. So, Judge Morris will be the guy.

- B. Still waiting to hear if we will be able to conduct the 1st Phase of WCFC maintenance that grant funding was obtained.

12) HYDRO UPDATES

A. Hydro Power Development Strategy –

1. Still pushing to develop Arnold Coulee & Pishkun Inlet sites.
2. Also looking to pursue Johnson Drop and A-Drop sites with another WaterSMART WEEG grant NOFO due July 28th.

B. Arnold Coulee LOPP –

1. **Easements, Transmission Design & Construction** – Hope to finish the 4.4-mile Sun River Crossing segment by August. Had to go out and dig holes for the Contractor to set poles in bedrock. This segment has been very challenging. Started laying out and staking the 8.6 miles of transmission line from Silo F-08 back east to Jackson's Corner along Hwy 287. Hoping to keep contractor in area when they finish the current segment. Next, we will then tackle the 4.6-mile Arnold Coulee leg which involves obtaining State and BLM leases.
2. **Construction Drawings** – Drawings are about 30% complete. Need to select a turbine supplier. USBR is reviewing the 30% drawings as it pertains to the handling the by-pass flows. Just got Reclamation review comments today (07/08/22) but the cover letter is dated 06/13/22. VERY FRUSTRATING!!!
3. **Power Purchase Agreement** – Nothing new. Trying to establish a LEO (legally enforceable obligation) by having site control, a LOPP Contract, and Agreements with SREC. I contacted the GM for Central Montana Electric regarding getting an audience with Basin Electric as another option for securing a PPA to sell the electricity.
4. **SREC Interconnection & Transmission Agreements**– Still waiting for a draft agreement from SREC. Need to get this in order to facilitate an LOPP Contract and PPA negotiations. I reached out to the local WAPA representative regarding “big-picture” transmission concerns.
5. **Turbine-Generator Purchase** – A decision matrix was created to help GID evaluate the different proposals from China, Austria, Germany, the US, and two Canadian companies. It was apparent that the offerings from Canada and China best meet GID's needs and budget. Further discussion is needed to select which direction to go. A decision matrix is available to facilitate our discussions and ultimate decision.
6. **WEEG WaterSmart Grant** – Noting new. Previously, Jenny and I successfully obtained our first reimbursement request for \$530,000. Submitted our first progress reports.
7. **INTERCAP Loan** – Nothing new. Two remaining conditions that need to be met prior to receiving loan funds are having a Reclamation LOPP Contract, and an Easement Verification Letter from SREC.
8. **Local Bank Loan** – Nothing new to report. Local bank is willing to loan GID financing. Need to get more details to the Board for consideration.
9. **LOPP** – Reclamation is requiring that GID obtain a standalone easement for ground we already utilize. Reclamation also is requiring that GID obtain a standalone beneficial use water right for water we already have a right to. More Frustration. Just received a Draft LOPP agreement for our review.

10. **Wire, Widgets & Windings** – Nothing new. So far, we have hauled 30 reels of conductor, enough for approximately 18.4 miles of transmission line. Hoping to pick up another six reels this Fall. Need to send another \$60k to NorVal to pay off Canadians for wire. Future wire purchases, if necessary, can be made directly from the Co-Op.
 11. **Construction** – Hoping to order rebar package for intake structure and long-crested by-pass weir as well as steel embedments for the penstock transition. Looking to start construction this Fall. We are very close to losing a year due to all the delays we are experiencing.
- C. Pishkun Inlet Hydro –
1. **WaterSmart WEEG** – Since I was not previously successful securing a \$2M WEEG grant from Reclamation, I plan on resubmitting another application and will include Johnson Drop and A-Drop with Pishkun Inlet request. This new grant application is due July 28th.
- D. Gibson Hydro –
1. Heard from Senator Daines' staff that our Authorization Amendment legislation may be marked up and come out of committee this month. No word on the House version.
 2. Sent the Gibson Hydro LLC dissolution paperwork to our partner. No feedback yet.
- E. Johnson Drop –
1. Received a Preliminary LOPP agreement from Reclamation.
 2. Preparing a Feasibility study.
 3. Will pursue a WEEG grant due in July. Combined with Pishkun Inlet and A-Drop.
- F. A-Drop –
1. Received a Preliminary LOPP agreement from Reclamation.
 2. Preparing a Feasibility study.
 3. Will pursue a WEEG grant due in July. Combined with Pishkun Inlet and Johnson Drop

13) GID INFRASTRUCTURE PROJECTS- Current or Planned

- A. Hwy 89 Ditch Crossings
 1. **Nothing new from MDT.**
- B. Willow Creek Spillway Repair –
 1. **Nothing new.**
- C. Sun River Bridge Replacement –
 1. An agency interaction, design kick-off meeting was held in Great Falls on June 28th. Commissioner Norris attended.
 2. FHWA said there may be not enough funding to do the bridge based on today's costs.
 3. I tried to have GID deliver the project but experienced too much push back.
 4. Plan to submit an application for +\$1-million planning grant from FHWA to help offset engineering costs. The application is due July 25th.
 5. Ribbon cutting ceremony planned for Summer of 2025.
- D. SRS 71 Check Replacement and Reregulation –
 1. Design work is on-going for this project. Surveyors will be here this week.
- E. Phase II J-Waste Way Facility, Spring Coulee Headworks –

1. Next Phase is to build the confining dikes in order allow for actual reregulation. SRWG was \$1.7 million Muddy Creek Restoration Grant. Some of this grant includes Phase 3 of J-Wasteway.
- F. Tunnel #3 Roof Collapse –
 1. WWC is working on the design. Using a IDG grant we received.
 2. Big picture, still need to find a source of funding to do repair.
- G. Lower GSC Rehabilitation –
 1. Received a \$75,000 WaterSmart grant. Received the grant agreement. WWC is working on a design.
- H. MC-Drop –
 1. Received a proposal for engineering assistance, +\$18k. Decided to do in-house.
 2. Did not receive an Emergency Grant that was requested.
 3. Need to complete by next Spring.

14) TITLE TRANSFER

- A. Drafting my response to the Preliminary Options received from Reclamation. (**Finally**) Will forward you, my comments. May need to have a work session to discuss.

15) GID O&M PROJECTS

- A. See O&M's list of work over the last month.

16) GID GRAZING LEASE PROGRAM

- A. Received a proposal from the Range Rider applicant. Was going to sit down with him to start the work but he contracted COVID (again).

17) MISCELLANEOUS

- A. Montana Section will be hosting the NWRA Annual meeting this year to held at Fairmont as well, July 25th to 27th. Registration paid, room reserved but if I don't get my grant done, I can't go. Do we have a commissioner to go in case as a back-up?
- B. Continue to have on-going discussions with reps from the Farmers Conservation Alliance (FCA) to discuss funding partnerships to procure NRCS grants through the Watershed Protection and Flood Prevention Act (PL-566). Received draft engagement documents that we can review, discuss and act on at our July meeting.
- C. Received good news regarding law enforcement WRT Willow Creek and Pishkun Reservoirs. USBR has reached an agreement with NFS law enforcement to start (finally) to address long-term infractions regarding squatters. **STILL NOTHING NEW!!**

18) SHORT-TERM TO DO LIST – JULY

- Finalize turbine-generator selection matrix and select supplier.
- Finish design for the next 8.6 miles of transmission line.
- Continue to advance efforts to secure Transmission Agreement with SREC.
- Review and negotiate the LOPP agreement with Reclamation.
- Finalize INTERCAP Loan details.
- Advance efforts to initiate PPA negotiations with NorthWestern Energy or Basin Electric.

- Finish hydropower feasibility analyses for Johnson Drop and A-Drop.
- Submit WEEG grant application due on July 28th.
- Submit FHWA planning grant application due on July 25th.
- Attend National WRA conference at Fairmont July 25th to 27th.

19) LONG-TERM TO DO LIST – AUGUST & ON

- Finish delivery of wire reels in September.
- Advance the construction drawings.
- Solicit for rebar package for by-pass weir and intake structure.
- Solicit for roller gates, transition pipe and entrance collar.
- Secure easements and complete design on Arnold Coulee and Pishkun Inlet transmission legs.
- Develop a 5yr/10yr Strategic Plan (Conservation & Management Plan)

NEXT GID BOARD MEETING AUGUST 9th @ 7PM

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9:03 PM

07/09/22

Accrual Basis

GREENFIELDS IRRIGATION DISTRICT Monthly Warrant List

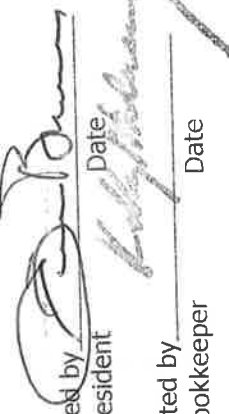
June 2022

Date	Num	Name	Memo	Amount
06/30/2022	33836	General Distributing Co	welding	-27.00
06/30/2022	33837	Heartland Ag Systems	weed control	-2.12
06/30/2022	33838	Heiman Inc.	supplies	-3,001.41
06/30/2022	33839	Home Depot Credit Services	supplies	-70.00
06/30/2022	33840	I State Truck Center	repair	-475.84
06/30/2022	33841	K's Auto Parts	repairs	-189.21
06/30/2022	33842	K's Auto Parts - Choteau	weed control	-75.09
06/30/2022	33843	MCI	long distance	-65.93
06/30/2022	33844	Motor Power	repairs	-223.92
06/30/2022	33845	Mountain View Co-Op	repairs/gasoline/tires	-25,962.55
06/30/2022	33846	Napa Auto Parts	repairs	-182.64
06/30/2022	33847	North 40	repairs	-762.76
06/30/2022	33848	Northwest Equipment Mfg, Inc	lift inspection	-265.20
06/30/2022	33849	Norval Electric, Co-op	Arnold Couleee	-60,000.00
06/30/2022	33850	O Reilly Auto Parts	repairs	-477.84
06/30/2022	33851	Pacific Steel	steel	-151.34
06/30/2022	33852	R&L Eagle Grocery	office supply	-84.20
06/30/2022	33853	Shumaker Trucking & Excavating, Inc	sand/gravel/rock	-84,097.70
06/30/2022	33854	Six Robblees' Inc.	repairs	-65.00
06/30/2022	33855	Tire Rama Service Center	tires	-631.60
06/30/2022	33856	TNT Truck Parts	repairs	-559.75
06/30/2022	33857	Town of Fairfield	utilities	-466.00
06/30/2022	33858	Visa	misc/accounting/repairs/office/emp reim	-1,036.87
06/30/2022	33859	Employee Chaz Keller	emp reimb \$40	-40.00
06/30/2022	33860	Employee Dale Sand	empl cell reimb \$65.00	-65.00
06/30/2022	33861	Employee Eric Mayer	cell phone reimb \$50.00	-50.00
06/30/2022	33862	Employee Shad Beck	Emp reim \$40	-40.00
06/30/2022	33863	Employee Tony May	emp reimb \$40	-40.00
06/30/2022	33864	Employee Zech Shalz	emp cell reimb \$40	-40.00
06/30/2022	33865	Ethan Brosten	emp reimb \$40.00	-40.00
06/30/2022	33866	Jenny Gulick	emp reimb \$40.00	-40.00
06/30/2022	33867	Scott Neckstad.	emp reimb \$40	-40.00
06/30/2022	33868	Stan Fry	emp cell reimb \$40	-40.00
06/30/2022	33869	Steve Lettengarver	emp reimb \$40.00	-40.00
06/30/2022	33870	Tyrell Thompson	emp reimb \$40.00	-40.00

Jun 22

-347,979.19

Recap of June 2022 warrants:
 Regular warrants \$347,979.19
 June 2022 payroll \$102,002.99
 Total \$449,982.18
 Less employee reimbursable \$ 738.63
 TOTAL \$449,243.55

Approved by  Date _____
 President
 Submitted by _____ Date _____
 Bookkeeper

GREENFIELDS IRRIGATION DISTRICT
Monthly Warrant List
 June 2022

9:03 PM
 07/09/22
 Accrual Basis

Date	Num	Name	Memo	Amount
Jun 22				
06/01/2022	33648	TB - MPERA	retirement	-7,617.16
06/01/2022	33649	TB - 941	81-6001490	-10,852.48
06/01/2022	33650	TB - SWT	4052635002wth	-2,133.00
06/01/2022	33651	Jenny Gulick	emp reimb \$60.48	-60.48
06/01/2022	33652	Employee Cory Copenhaver	boot reimb	-100.00
06/06/2022	33683	Jenny Gulick	PETTY CASH REIMB.	-189.31
06/08/2022	33684	Mountain View Co-Op	REPAIRS, SPRAY & DIESEL	-33,884.54
06/08/2022	33685	Napa Auto Parts	repairs	-321.12
06/08/2022	33686	Gary Kasper & Company, Inc.	accounting	-985.00
06/14/2022	33741	SUN RIVER ELECTRIC CO-OP	GS 4 Check	-7.76
06/14/2022	33742	Computers by Sue	computer services	-180.00
06/14/2022	33743	Builders FirstSource	shop supplies	-23.98
06/14/2022	33744	Staples Credit Plan	office	-369.91
06/14/2022	33745	Western Water Consultants, Inc.	Spring Coulee & Tunnel #3	-3,043.50
06/14/2022	33746	MT Department of Local Gov. Services	late feels on annual report filing	-390.00
06/15/2022	33776	TB - MPERA	retirement	-7,947.18
06/15/2022	33777	TB - 941	81-6001490	-11,250.80
06/15/2022	33778	TB - SWT	4052635002wth	-2,248.00
06/15/2022	33779	Employee Michelle Lauver	cleaning supplies	-30.55
06/21/2022	33781	NorthWestern Energy	utilities	-1.17
06/29/2022	33812	TB - 941	81-6001490	-10,632.14
06/29/2022	33813	TB - SWT	4052635002wth	-2,104.00
06/29/2022	33814	Scott Neckstad.	boot reimb \$100	-100.00
06/29/2022	33815	Aflac	insurance- June	-163.32
06/30/2022	33816	State of Montana DNRC	water right for hyrdo	-800.00
06/30/2022	33817	Visa	gas, employee reim, repairs	-3,882.21
06/30/2022	33818	TB - MPERA	retirement	-7,513.78
06/30/2022	33820	Aflac	health insurance	-244.98
06/30/2022	33821	Teamster's Local #2	union dues	-845.00
06/30/2022	33822	MT Teamsters Employers Trust	health insurance	-21,300.00
06/30/2022	33823	Western Conference of Teamsters Pension	pension	-3,090.46
06/30/2022	33824	3 Rivers Communication	phone and internet	-592.50
06/30/2022	33825	A & I Distributors	shop supplies	-1,177.96
06/30/2022	33826	Advanced Drainage System	pipe	-12,161.68
06/30/2022	33827	Apgar Engineering, PLLC	Spring Coulee	-18,690.00
06/30/2022	33828	Augusta Gas Station, Inc.	fuel/oil	-1,116.41
06/30/2022	33829	Central Montana Lock & Key	keys	-202.10
06/30/2022	33830	Cintas First Aid & Safety	first aid	-213.26
06/30/2022	33831	Edge Marketing + Design, LLC	monthly website hosting/maintenance	-200.00
06/30/2022	33832	Enviro Tech Watershed Consultant	contract work	-900.00
06/30/2022	33833	Fairfield Drug, Inc	office supply	-4.48
06/30/2022	33834	Fairfield Sun Times	ad	-35.00
06/30/2022	33835	Gary Kasper & Company, Inc.	June Accounting	-985.00