# Greenfields
## IRRIGATION DISTRICT

On Tuesday, June 16th, 2026, at 6:00 P.M. the Greenfields Irrigation District (GID) held its Monthly Board meeting. The following are the minutes taken from that meeting. Those in attendance were: President Chase Brady, Vice President Chris Ostberg, Commissioners Tim Brunner and Tony Clark. Commissioner Pat Brosten was not present. District Manager Erling Juel and Board Secretary Jenny Gulick were also present, along with GID Employees Eric Mayer, Tony May and Cory Copenhaver. Tracy Wendt with SRWG and Jason Hahn with the BOR were both present, along with Ron Wilson, GID's Range Rider. Also, present were Mike Cummings and Mike and Todd Killorn.

The meeting was called to order by President Brady at 6:01 P.M. President Brady reminded the group that public comment would be accepted but held to a maximum of 5 minutes per individual.

**Board to Approve Meeting Minutes and Monthly Warrants:** The first item of business was to approve the minutes from May 19th, 2026, Regular and Special Meeting. VP Ostberg moved to approve the minutes, and Commissioner Clark seconded. All were in favor and the motion carried. The May warrants were then reviewed with brief discussion regarding the WWC Engineering check representing 3 different projects. Commissioner Brunner moved to approve the warrants and VP Ostberg seconded. All were in favor and the warrants were approved.

**Parties Presenting Issues:** Water User Mike Cummings first addressed the Board and presented an overview of his 30-year history of irrigating on the bench. He went on to describe the deficiencies he has seen with Division #6. He informed the Board that he ran out of water 3 times during the first irrigation this season and advised the Board to investigate why the division has such struggle maintaining its deliveries. Mike Killorn then addressed the Board and expressed his frustration with deliveries on Division #6, as well. His son, Todd explained that all ditches should be cleaned out before the season and that the scheduling should be coordinated better on the division. Water Master May explained that Ditches GS 51 and 77 are the issues. Commissioner Brunner conceded that the east end of the bench does pose some real challenges. Commissioner Clark expressed that he would like to see better communication and coordination between producers and their neighbors with the ditch riders. Holly Chiotti then addressed the Board and requested she be allowed to sublease her grazing pasture #71 to Amanda Smieja for the rest of the year, due to her cattle inventory being reduced last winter, a handout was provided. VP Ostberg moved to approve the request and Commissioner Clark seconded the motion. All were in favor and the motion passed.

**Contacts to Execute:** Board to sign the Resolution for tax exempt bonds to be compliant with the IRS. Commissioner Ostberg made motion to approve the signing of the resolution and Commissioner Clark seconded the motion. All in favor and the Board signed. All Board members present signed the new signature cards for the First Bank of Montana, and we will have Pat come in and sign them at his earliest convenience.

**Manager's Report:**

**Reservoir and River Operations:** See M.R. for full details. Gibson is 99.8% full, which is about 103% of normal for this time of year. Inflows are starting to drop off, and we are still slightly below the 30-year average. The recent rain event and the snowpack from the upper levels have been the key factors for allowing the reservoir to be completely full. The National Climate Prediction Center is now predicting well-above normal temps and normal precipitation for June through August with September to November predicted to be above

normal temps and slightly below normal precipitation. Manager Juel's prediction is that we will end the season around August 12th and the Board agrees that we will leave the allotment at 1.5 Ac-ft.
**Water Rights:** Nothing new.

**GID Staff Updates:** We have been asked to kickstart the union labor contract discussions as soon as possible.

**Office Improvements & General Administration:** Board Policy changes have been tabled for further review and discussion before approval.

**GIS Mapping, Plats, Database & Certification Updates:** No significant changes.

**Monthly Financials & 2026 Budget:** See the M.R. for further details regarding accounts receivable and payable for May.

**GID Vehicles & Heavy Equipment:** Dam Tender truck still needs to be replaced with a 4x4, ¾ ton truck. We took delivery of the CAT 320 and put $90,000 down and will finance the rest. We still need to look at a plan to replace our fleet of +25-year-old dump trucks.

**Spencer Pearson Lawsuit:** Status: Conference with Judge Parker has been cancelled and we are waiting to see when it will be rescheduled for. GID will have to pay all legal fees going forward, as Crum Forster has declined to offer any more coverage assistance.

**Willow Creek Feeder Canal Improvements:** We received a draft MOU from the BOR regarding the on-site meeting with BOR and Plaintiffs Neals and Troy held on February 27th to discuss access and maintenance, see hanout. The Lewis and Clark Conservation District pulled GID's grant funding for the proposed improvements.

**Hydro Updates:** General: See the M.R for details. Arnold Coulee- Last Activity: We filed a motion for reconsideration as did NWE. The PSC filed for a continuation. In May NWE field an intent to update the QF-1 rates. We are planning an appropriate response. PPA: We filed a petition with the PSC for a ruling on the Bole Substation POD, see handout. Construction: We hired a contractor with a 3-person crew to assist with construction activities while the GID crew focuses on delivering water. Pishkun Inlet Hydro: We are expecting to receive a final LOPP agreement shortly. Construction will begin this Fall, and we will only be allowed to work on the transmission portion from October to March each year. The final tie-in at Jackson's Corner has begun this week. Johnson Drop: Erling asked Sorenson Engineering for an updated proposal to provide design services. We will be applying for a planning grant to revamp the old open chute into an emergency bypass structure. A-Drop: We asked for an updated proposal for design services for this project too. We will be applying for a planning grant to replace the old chute with a new pipe drop. Gibson Hydro: The aerial surveying through the canyon has been completed. Manager Juel is currently summarizing the hydrologic data so the overall plant capacity can be established. The first quarterly progress meeting with MT DEQ is scheduled for the end of June. Mary Taylor: Manager Juel sat through a webinar hosted by HUD regarding the upcoming grant award. We have also asked for an updated proposal for design services for this project, as well. Pishkun Outlet: The Cultural Resources study has been initiated, and we thought we would have received it by now. We are waiting for another planning grant opportunity to kickstart the preliminary engineering activities.

**GID Infrastructure Projects:** For Current and Planned, see the M.R. Willow Creek Spillway Repair: The corrective action team met on site on June 2nd. Reclamation is still entertaining the possibility of GID performing the spillway repair, with BOR approved design and construction oversight. Sun River Bridge Replacement: Girder #6 was damaged during transport and is being evaluated to determine if it can still be

used. Tunnel #3: Phase II material procurement and fabrication has begun. We are still waiting for the final HAER report. J-Wasteway: Manager Juel reached out to our water rights attorney for a specialist to help us with this project and she suggested Russ Radcliff at Hydrosolutions. The plan is to initiate the change of appropriation process so we can then file an objection.

**O&M Projects and Update:** Manger Juel reached out to Marty Klinker about the changes to GM-100 extension. Writing a letter and will have to wait until after water season to address. Some maintenance work is warranted on the Floweree Feeder Canal adjacent to the Sun River. There are Comprehensive Reviews scheduled for Pishkun and Willow Creek Reservoirs on June 23rd and 24th. The McAlpine pump failed due to corrosion of non-SS retaining bolts; Cory gave the Board a brief update. There is a Dam Tender training at Gibson Dam on June 25th.

**Title Transfer:** Nothing new to report.

**GID Grazing Lease Program:** Pasture leases are up for renewal this December, so we need to be thinking about how the procedure is going to look.

**District Modernization Effort with FCA:** Nothing new.

**Groundwater Study with MBMG:** MBMG is still collecting data into the 2nd year.

**Miscellaneous:** Tracy doesn't have an update on the Floweree Feeder Canal planning study. There was a State Legislature tour conducted on June 10th for financial assistance on the Gibson Hydro project. We held a tour with Reclamation staff on June 12th to discuss various LOPP projects and to promote assistance on the Gibson project.

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

**Agenda:**

1) Board tabled #1, the signing of the signature cards until the end of the meeting.
2) Board to review and approve the request from Kevin Lytle to split FU 097.2 and create a new FU 098.1, see handout. Commissioner Brunner made a motion to approve the request and VP Ostberg seconded. All in favor and the motion carried.
3) Board to review and approve the request from Dustin Eberly to reassign acres from FU 825.1 to FU 825, see handout. Commissioner Clark moved to approve the request, and VP Ostberg seconded the motion. All in favor and the motion carried.
4) Board to review and approve the request from Bill Pearson to move acres of assessment from FU 561 to FU 560, see handout. VP Ostberg moved to approve the request and Commissioner Clark seconded the motion. All in favor and the motion carried.
5) Board to review and approve the request from Vern McCann to split FU 425 and adjust the boundary line on FU 425.1, see handout. VP Ostberg made a motion to approve the request a Commissioner Clark seconded. All in favor and the motion carried.
6) Board to review and approve the request from Brandon Horoho to subdivide FU 684.1, see handout. Brief discussion was held on the specifics. Commissioner Brunner made a motion to approve the request, and VP Ostberg seconded the motion. All were in favor and the motion carried.
7) 2 Pivot FYIs for the Board were provided, see handouts.
8) Union negotiations were already discussed during the Manager's Report.

**Public Comment:** Tracy Wendt with the SRWG gave the Board a brief update, handout provided. Jason Hahn thanked the GID staff for the reviews and inspections that are planned to occur. Holly Chiotti gave the

Board her thoughts on what the grazing pasture renewal procedure should look like in order to be fair to everyone.

Commissioner Brunner moved to adjourn the meeting and Commissioner Clark seconded. All in favor and the meeting was adjourned at 7:46 P.M.

Chase A Brady
Board President

Board Secretary

**Board Action Recap:**

- Board members present signed the signature cards for the First Bank of Montana.
- Board approved the request to split FU 097.2 and create a new FU 098.1, Kevin Lytle.
- Board approved the request to reassign acres from FU 825.1 to 825, Dustin Eberly.
- Board approved the request to move assessment from FU 561 to FU 560, Bill Pearson.
- Board approved the request to split a FU 425 and adjust a boundary line, Vern McCann.
- Board approved the request to subdivide FU 684.1, Brandon Horoho.




**AGENDA FOR:** Greenfields Irrigation District's Board Meeting: Tuesday, June 16th, 2026, at 6:00 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 THE MINUTES: May 19th Regular Meeting Minutes and Executive Session Minutes to be approved by the Board.

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

PARTIES PRESENTING: Water User Mike Killorn to address the Board on Water Shortage on his ditch. Holly Chiotti to address the Board to request subleasing of her grazing pasture/s, see handout.

CONTRACTS TO EXECUTE: Board to sign new signature cards for The First Bank of Montana and sign Resolution adopting a policy concerning compliance with IRS requirements for Tax-exempt bonds issued. President Brady to sign Vendor Invoice and Compliance Certificate for System Wide H2O Mgt. PER and Mary Taylor PER.

MANAGER's REPORT

AGENDA ITEMS:
1) Board to sign updated bank signature forms.
2) Board to review and approve request from Kevin Lytle to split FU 097.2 and create new FU 098.1, see handout.
3) Board to review and approve request from Dustin Eberly to reassign acres of assessment from FU 825.1 to FU 825, see handout.
4) Board to review and approve request from Bill Pearson to move acres of assessment from FU 561 to Fu 560, see handout.
5) Board to review and approve request from Vern McCann to split a farm unit and adjust boundary line on FU 425.1 and 425, see handout.
Board to review and approve request from Horoho to subdivide FU 684.1, see handout.
6) 2 Pivot FYIs for the Board, see handouts.
7) Union Negotiations opened for discussion, handout provided.

PUBLIC COMMENT
- SRWG, Tracy Wendt to give the Board a brief update.
- Jason Hahn with the USBR to give the Board a brief update.

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|---|---|
| To: | GID Commissioners<br>Jenny Gulick, GID Board Secretary |
| From: | Erling A. Juel, P.E., District Manager |
| Subject: | Manager's Report to GID Commissioners – 06/16/26 |

## 1) RESERVOIR & RIVER OPERATIONS AND PROJECTIONS AS OF 06/16/26

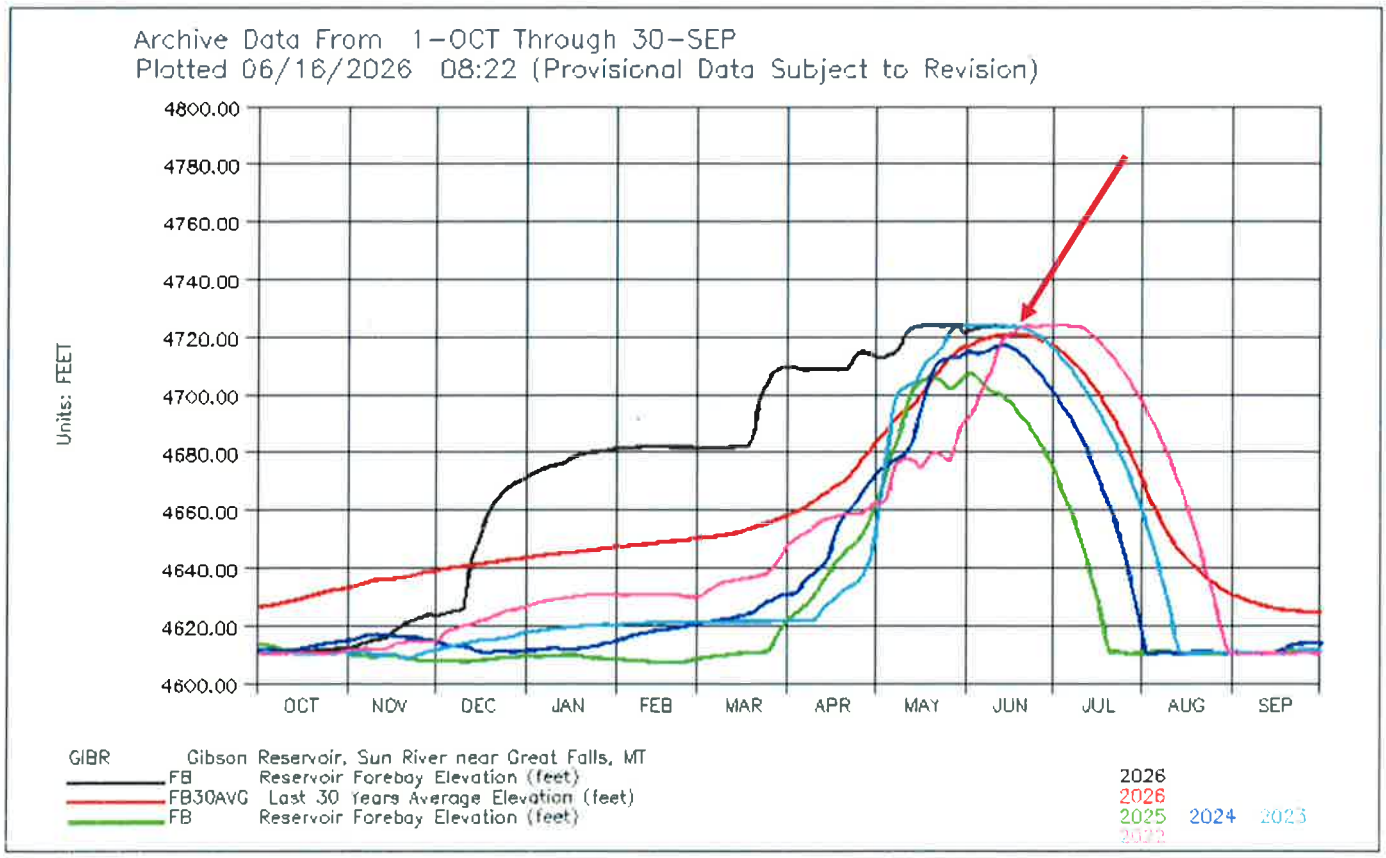
A. Reservoir operations and levels over the last 5 days were:

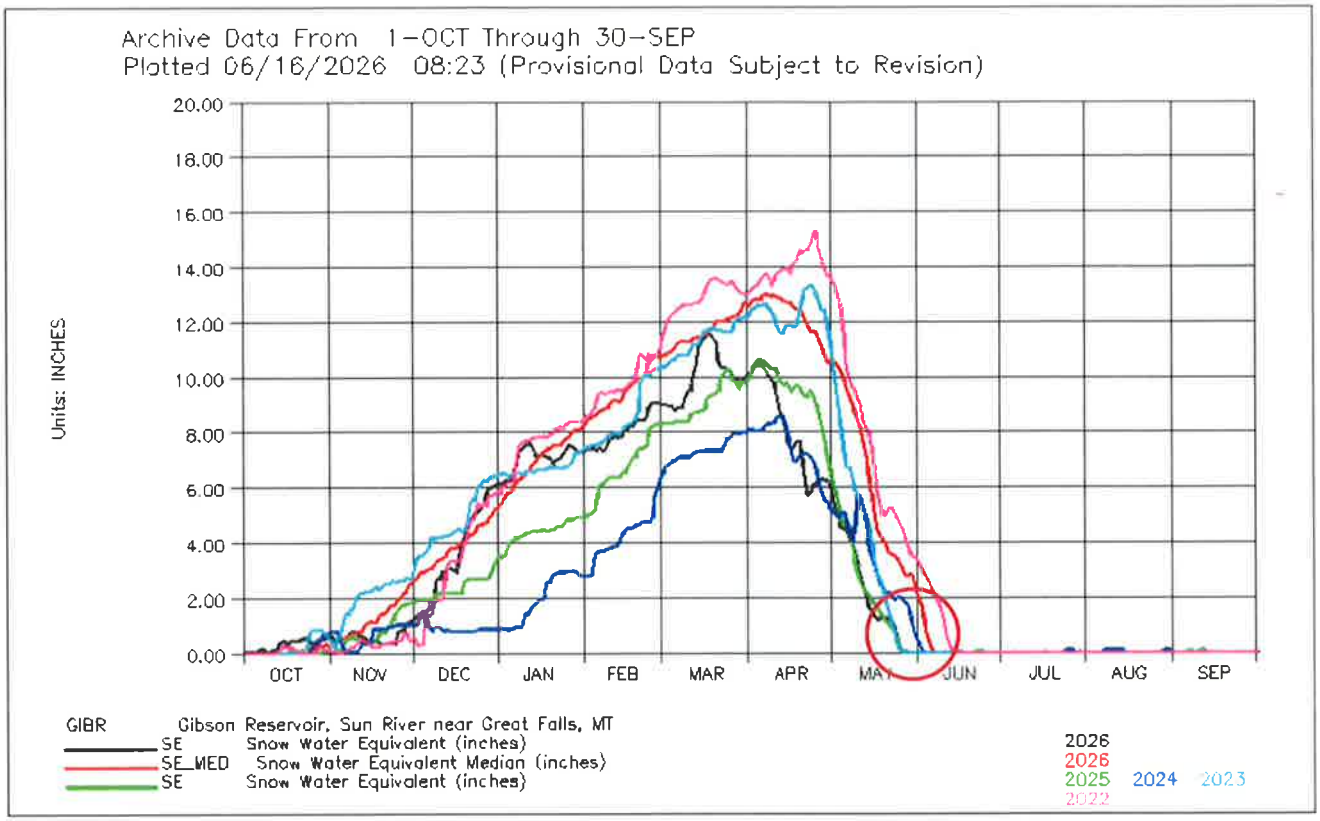
- Gibson Res: 98,200 Ac-ft, 99.8% Full, 103% Normal, (FB=4723.7)
- Gibson Inflows: varying from 1,350 to 1,600 cfs, 52% to 62% of Normal,
- Gibson Outflows: +/-1450 cfs,
- Willow Creek Reservoir: 25,450 Ac-ft, 80% Full, 88% of Normal,
- Willow Creek Inflows: +/- 70 cfs
- Pishkun Reservoir: 28,900 Ac-ft, Filling Slightly
- Pishkun Discharges: 1,370 cfs,

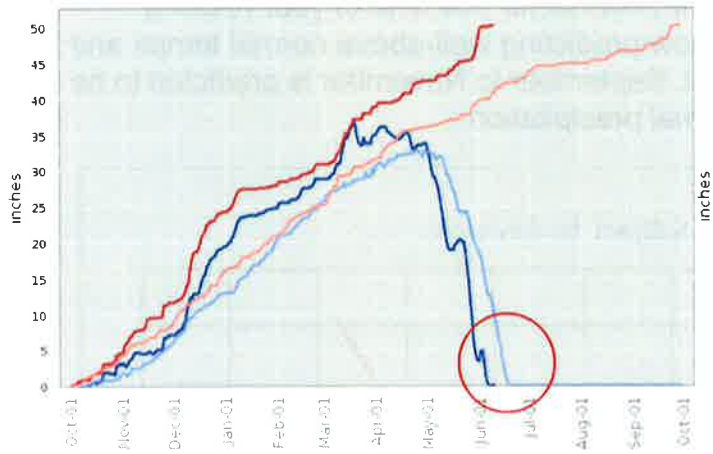
B. Snowpack Levels readings are:

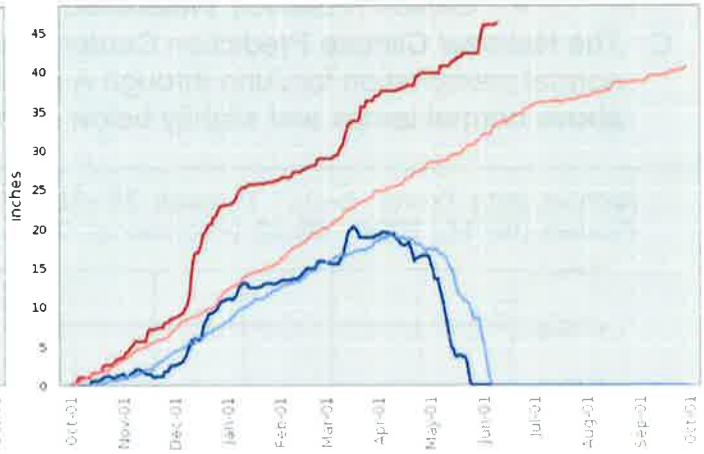
- Badger Pass Snow-Water Eq. = 0.0"
- Mount Lockhart Snow-Water Eq. = 0.0"
- Waldron Snow-Water Eq. = 0.0"
- Wood Creek Snow-Water Eq. = 0.0"
- Gibson Reservoir Watershed = 0.0", normal for this time of year (USBR)

C. The National Climate Prediction Center is now predicting well-above normal temps and normal precipitation for June through August. September to November is predicted to be above normal temps and slightly below normal precipitation.

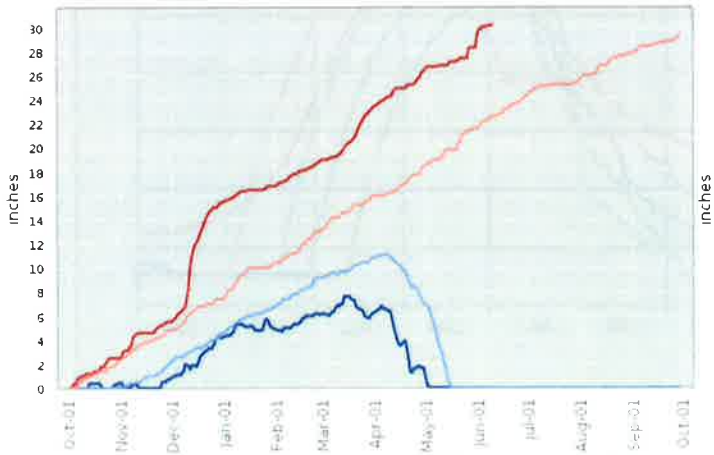


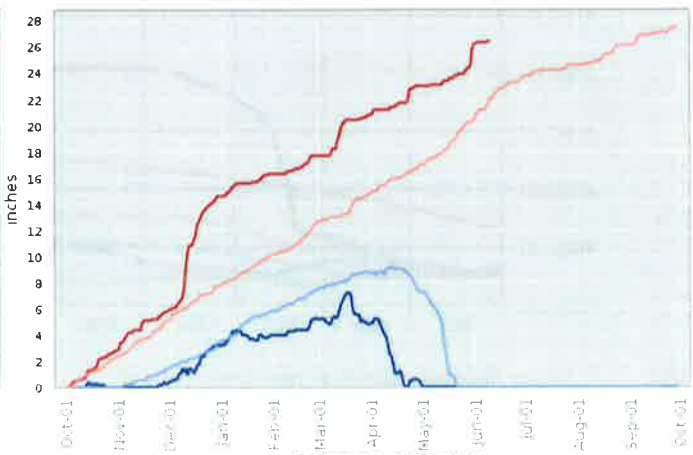


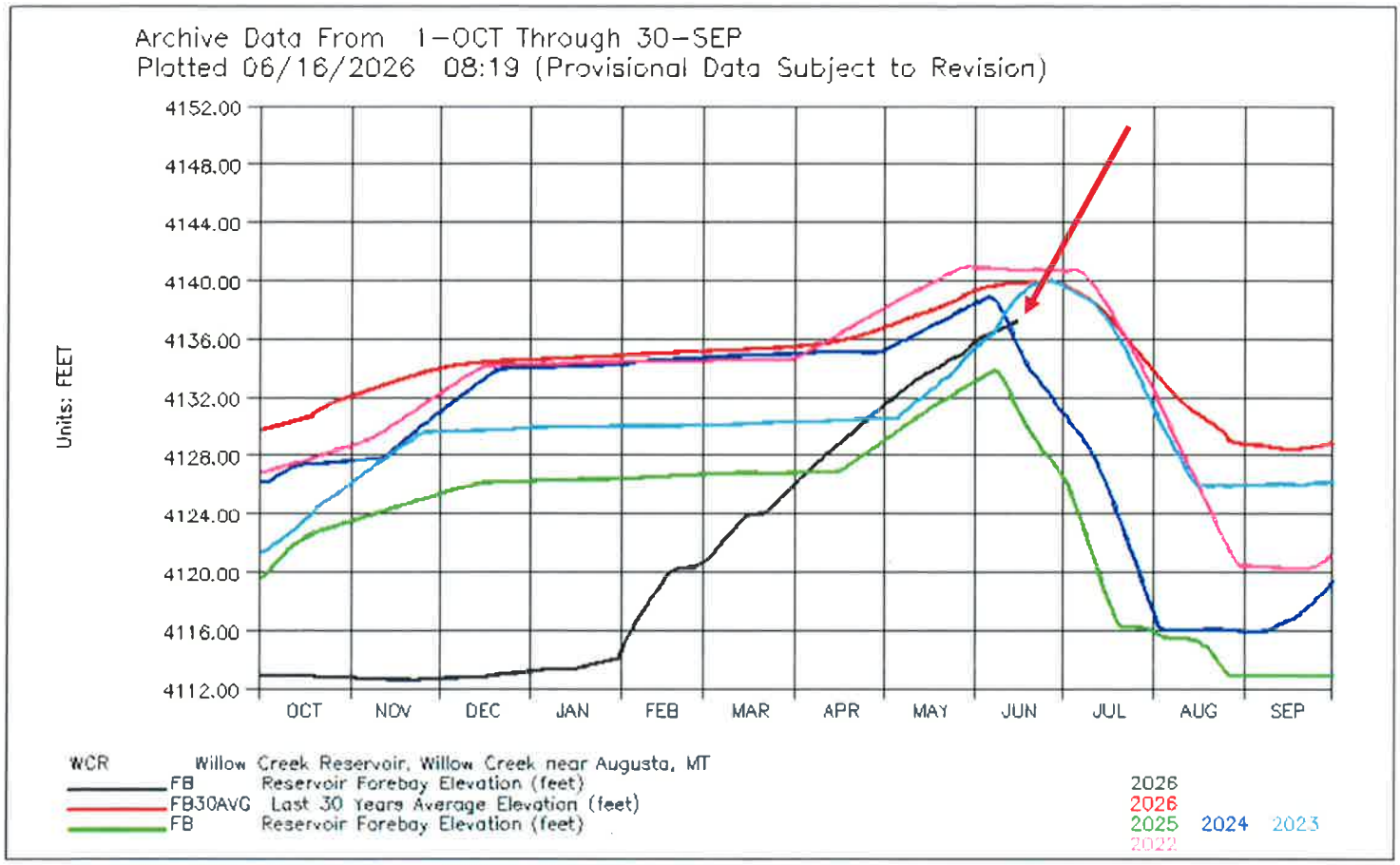



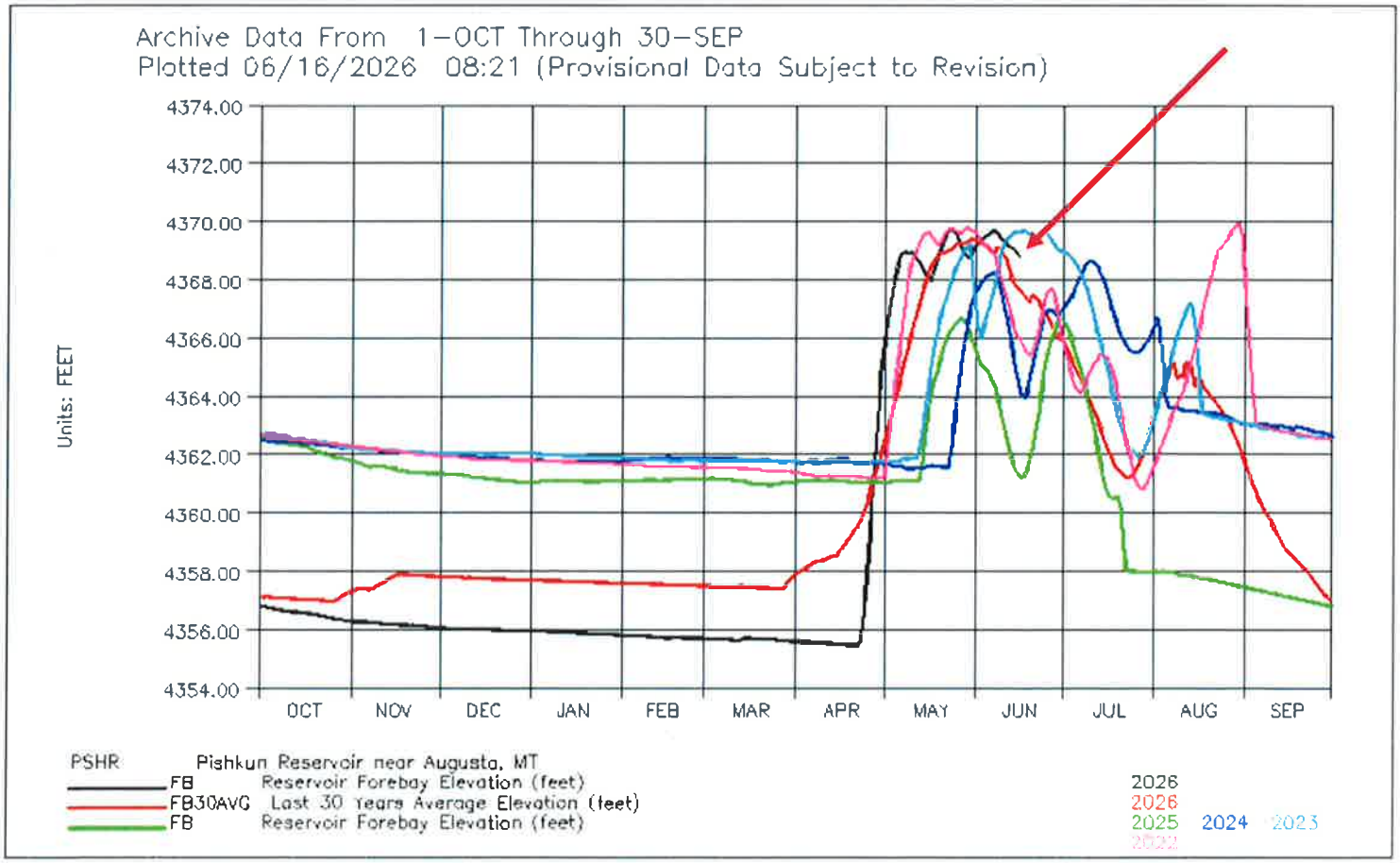

BADGER PASS (snow-water equivalent) MOUNT LOCKHART

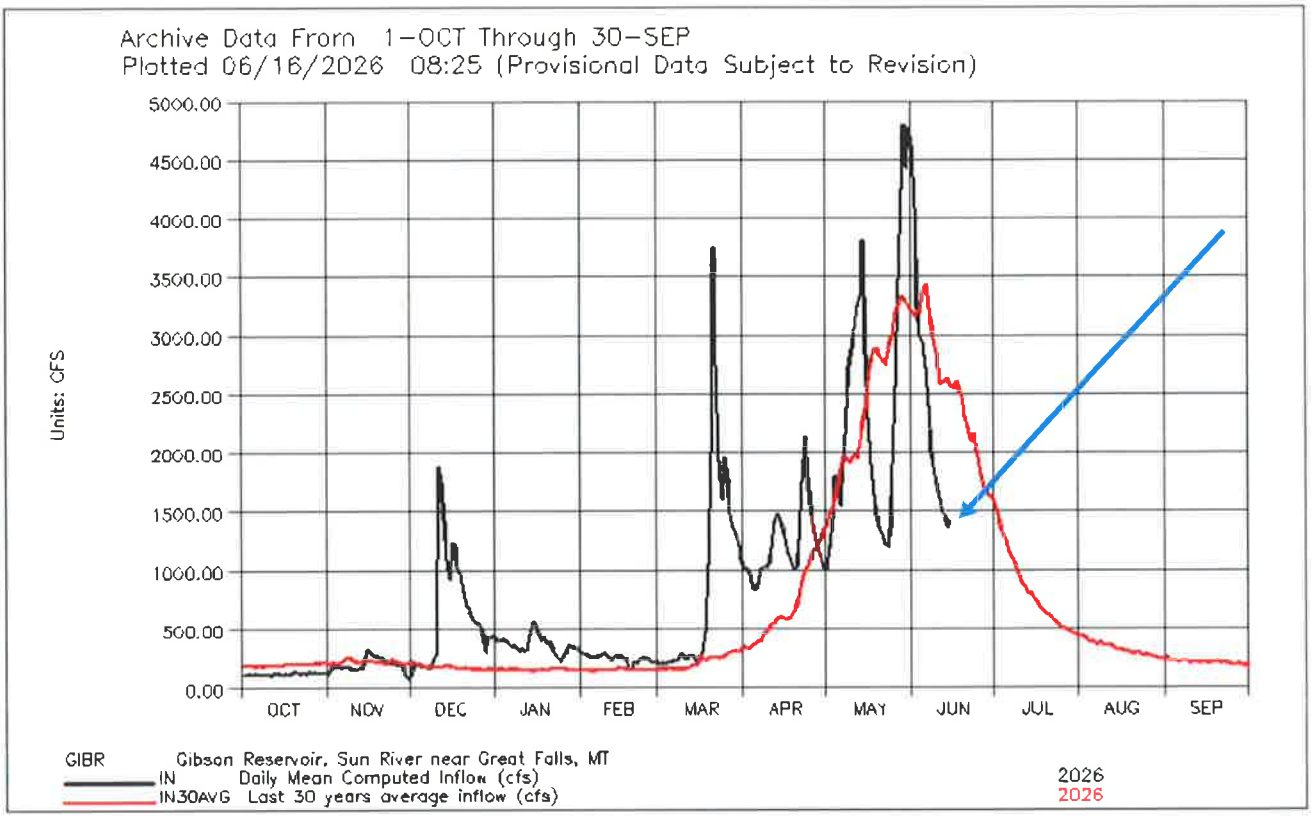


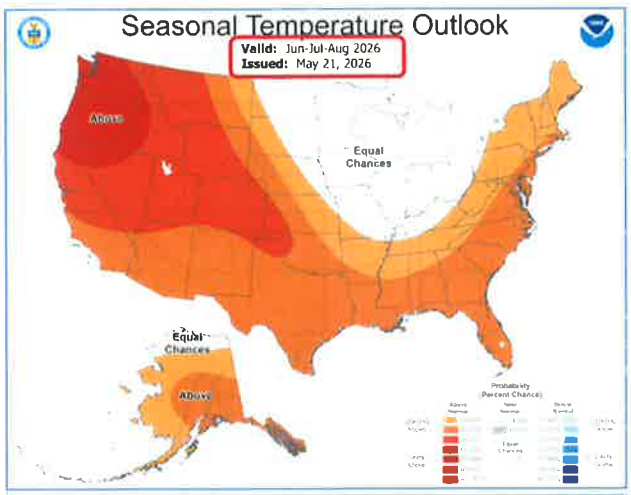



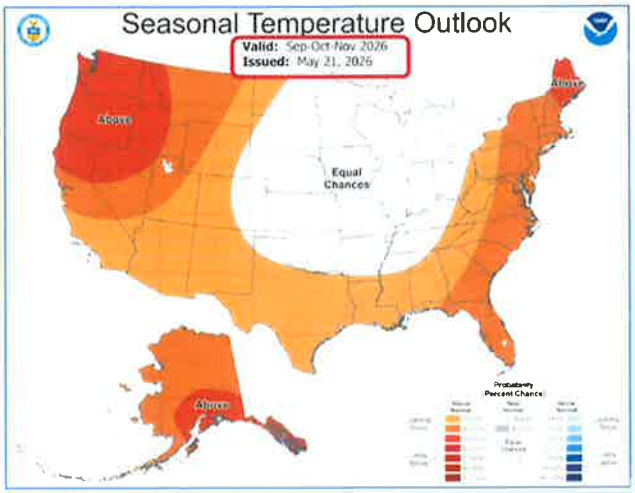

WALDRON (total precipitation) WOOD CREEK

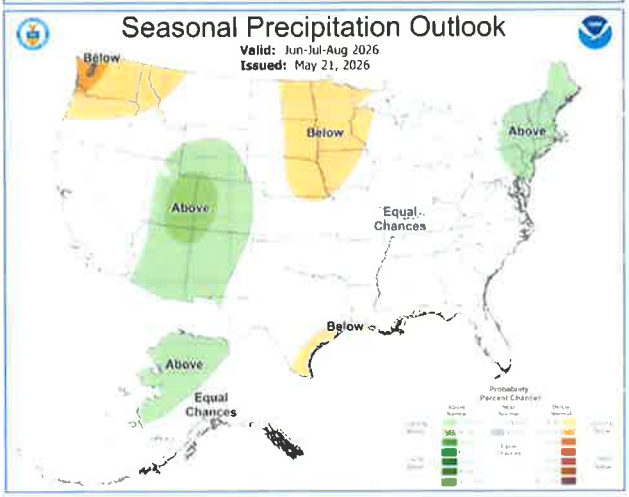

Archive Data From 1-OCT Through 30-SEP
Plotted 06/16/2026 08:19 (Provisional Data Subject to Revision)
Units: FEET
4152.00
4148.00
4144.00
4140.00
4136.00
4132.00
4128.00
4124.00
4120.00
4116.00
4112.00
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
WCR Willow Creek Reservoir, Willow Creek near Augusta, MT
FB Reservoir Forebay Elevation (feet)
FB30AVG Last 30 Years Average Elevation (feet)
FB Reservoir Forebay Elevation (feet)
2026
2026
2025
2024
2023
2022

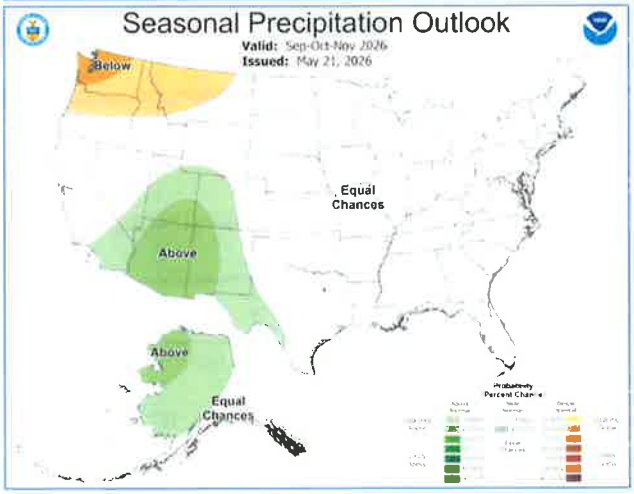

Archive Data From 1-OCT Through 30-SEP
Plotted 06/16/2026 08:21 (Provisional Data Subject to Revision)
Units: FEET
4374.00
4372.00
4370.00
4368.00
4366.00
4364.00
4362.00
4360.00
4358.00
4356.00
4354.00
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
PSHR Pishkun Reservoir near Augusta, MT
FB Reservoir Forebay Elevation (feet)
FB30AVG Last 30 Years Average Elevation (feet)
FB Reservoir Forebay Elevation (feet)
2026
2026
2025
2024
2023
2022


Archive Data From 1-OCT Through 30-SEP
Plotted 06/16/2026 08:25 (Provisional Data Subject to Revision)
Units: CFS
5000.00
4500.00
4000.00
3500.00
3000.00
2500.00
2000.00
1500.00
1000.00
500.00
0.00
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
GIBR Gibson Reservoir, Sun River near Great Falls, MT
IN Daily Mean Computed Inflow (cfs)
IN30AVG Last 30 years average inflow (cfs)
2026
2026


Seasonal Temperature Outlook
Valid: Jun-Jul-Aug 2026
Issued: May 21, 2026
Above
Equal Chances
Equal Chances
Above


Seasonal Temperature Outlook
Valid: Sep-Oct-Nov 2026
Issued: May 21, 2026
Above
Equal Chances
Above


Seasonal Precipitation Outlook
Valid: Jun-Jul-Aug 2026
Issued: May 21, 2026
Below
Below
Above
Above
Equal Chances
Below
Above
Equal Chances


Seasonal Precipitation Outlook
Valid: Sep-Oct-Nov 2026
Issued: May 21, 2026
Below
Equal Chances
Above
Above
Equal Chances

In summary…..

1. Inflows into Gibson Reservoir have finally fallen below the 30-year average as cooler temperatures retard melting of the less than normal snow pack remaining.
2. The measureable snowpack is gone.
3. Next 3 months will be dryer and hotter than normal.
4. The WCFC is still on and Willow Creek is filling ahead of last year but the WCFC will be shut-off later this week.
5. Recent precipitation and cooler temps have decreased the demand for irrrigation water. The releases out of Pishkun and the PSC have been lower than normal for this time of year. Things are now returning to normal. **Half-rate water ends tomorrow.**
6. Based on an evaluation of all the available data, I predict the water season will end on or about **August 12th** maybe later.

## 2) GID WATER RIGHT ISSUES

A. **No update.**

## 3) STAFF UPDATES

A. Mike Mann with the Union is sending GID a letter to kick start the labor contract talks.

## 4) OFFICE IMPROVEMENTS & GENERAL ADMINISTRATION

A. Annual Water Users Meeting will be moved to October since the Hall is still being renovated.
B. Proposed changes to the Board Policies have been tabled. They still need to be reviewed, discussed, and approved.

## 5) GIS MAPPING, PLATS, DATA BASE, CERTIFICATION, & ASSESSMENTS

A. No significant changes.

## 6) FARM UNIT OPERATIONS

A. **Request to Split Farm Unit**
   1. The landowner of FU 097.2 wishes to split the Farm Unit into 2 separate parcels and move 22.0 acres of assessment. The split would create new FU 098.1.
   2. Zero net change in number of assessed acres.
   3. Split occurs along a County road so split support historic irrigation.
   4. **Review handout and address during Agenda portion.**

B. **Request to Transfer Assessment**
   1. The landowner of FUs 825 and 825.1 wishes to transfer 13.28 acres of assessment from FU 825.1 to FU 825.
   2. Zero net change in number of assessed acres. No change in FU boundaries.
   3. Transfer to better match actual irrigation practice.
   4. **Review handout and address during Agenda portion**

C. **Correction to Previously Approved Board Action**
   1. The landowner of FU 561 is requesting to transfer 2 acres back to landowner of FU 560.
   2. Zero net change in number of assessed acres. No other changes.
   3. This is an adjustment to a previous transaction resulting from a misrepresentation of the original agreement.
   4. **Review handout and address during Agenda portion.**

D. **Request to Adjust Farm Unit Boundary**
   1. The landowner of FUs 425 and 425.1 is requesting to adjust the adjoining FU boundary. This adjustment involves 13.09 physical acres and 13.08 acres of assessment. FU 425.1 would be reduced in size and FU 425 be increased accordingly.
   2. Zero net change in number of assessed acres.
   3. This matches a recent COS #1259.
   4. **Review handout and address during Agenda portion.**

E. **Request to Subdivide a Farm Unit**
   1. The landowner of FU 684.1 is subdividing their FU and is requesting adjustments to the assessment.
   2. There will be 4 new Farm Units with 5 acres of assessment each. The remainder of assessment will stay with the original Farm Unit.
   3. Zero net change in number of assessed acres.
   4. **Review handout and address during Agenda portion.**

F. **FYI - Couple of New Pivot Installations**

## 7) MONTHLY FINANCIALS & 2026 BUDGET

A. The receivables for May totaled $69,686.
B. Accounts payable for May totaled $277,370 for the warrants as well as $96,083 for salaries comprising two pay periods.
C. Our 2024 Annual Audit is still being finalized. Jenny will check with Auditor after Tax Day. It is late and there are penalties involved. Our Auditor has agreed to pay for those.

## 8) GID VEHICLES & HEAVY EQUIPMENT

A. Mark's vehicle still needs replacing, a 4x4, ¾-ton.
B. Took delivery of the new CAT 320 excavator last week. Paid ½ down and will finance the balance. The terms are still being finalized.
C. We also need to develop a plan to replace our fleet (3) of +25-year-old dump trucks.

## 9) PEARSON LAWSUIT, ROUND II

A. No answer to our motion to compel filed with the Court on April 7th. A follow-up letter was recently sent.
B. Discovery is closed as of June 1st. Took Chase's deposition on May 26th.
C. Don't forget to review your depositions by the end of the month.
D. Regarding the Judge switcharoo. Now it's Judge Parker. May or may not get bumped.
E. There was to be a status conference with Judge Parker on June 18th but was cancelled to a conflict with Plaintiff's lawyer. Waiting to reschedule.
F. Crum Forester paid the last invoice ($22k) and has agreed to drop their claim against GID. Going forward, GID must pay its legal fees. **Not in our budget.**

## 10) WILLOW CREEK FEEDER CANAL IMPROVEMENTS

A. Received a draft MOU from BOR regarding the on-site meeting with BOR (Newman & Gomer) and Plaintiffs (2 Neals and Troy) held on February 27th to discuss access, maintenance, and the future operation of the WCFC. **See handout.**
B. Submitted my comments to Reclamation on June 3rd. No final version yet.
C. The Lewis and Clark Conservation District pulled GID's grant funding for the proposed improvements.

## 11)HYDRO UPDATES

A. General – Regarding GID's fight with NWE's intent to update the QF-1 Tariffs.
   1. **Last Activity** - We filed a Motion for Reconsideration as did NWE. The PSC filed for a continuation. In May Northwestern filed an intent to update the QF-1 Rates. We are planning an appropriate response.

B. Arnold Coulee LOPP –
   1. **Transmission Line** –
      - Final connection to the site transformer is still several months away.
   2. **SREC Interconnection & Transmission Agreements** – Nothing new regarding this work. Plan to resume this effort very soon.
   3. **Power Purchase Agreement** – Discussion and negotiations with NWE, SPP, & WAPA are still on-going.
      - Per the Board's request, we file a petition with the PSC for a ruling on the Bole Substation POD. **See Handout.**
   4. **Funding** –
      - We have exhausted all available funding sources.
   5. **Construction** –
      - We hired a Contractor to assist with construction activities while the GID crews focus on delivering water. A 3-person crew worked a couple days last week and will work 3 days a week going forward, Monday through Wednesday. A little slow at first but getting better.







C. Pishkun Inlet Hydro –
   1. **LOPP** – Expecting news? on BOR's signing of the final LOPP Agreement.
   2. **NEPA Compliance** – Completed.
   3. **Funding** –
      - Nothing new
   4. **Transmission Design & Construction** –
      - Procuring materials. Construction will start this Fall. We are only allowed to work from October to March each year. Just ordered 120 poles.
      - Breaker Substation west of Jackson's Corner. Procuring materials and equipment for the substation as well. Four laminated termination poles already on-site. Took delivery of 2 sets of air-break switches. Meters and breakers are on back order.
      - Final Tie-In at Jackson's Corner. This work has started.
   5. **Power Purchase Agreement** – Have not started this task.
   6. **Design Drawings** – Nothing new.
   7. **Turbine-Generator Fabrication** – Turbines all paid for. Draft tubes on site.
   8. **Site Construction** – Once the LOPP is fully executed, we can commence with construction activities beginning with the road relocation phase this Fall.

D. Johnson Drop –
   1. Asked Sorenson Engineering for an updated proposal to provide design services.
   2. Will be applying for planning grant for to revamp the old open chute into an emergency bypass structure.

E. A-Drop –
   1. Asked Sorenson Engineering for a proposal to provide design services.
   2. Will be applying for planning grant for to replace the old open chute with a new pipe drop.
   3. Need to file the FERC 556 Form.
   4. Still waiting for the Cultural Resources study which is one month overdue.

F. Gibson Hydro –
   1. The aerial surveying through the canyon has been completed.
   2. I'm presently summarizing the hydrologic data so the overall plant capacity can be established.
   3. First quarterly progress meeting with MT DEQ is scheduled for end of June.
   4. The overall study must be finished in 12 months, March 2027.

G. Mary Taylor Facility –
   1. Sat through a webinar hosted by HUD regarding the upcoming grant award.
   2. Asked Sorenson Engineering for a proposal to provide design services.
   3. I need to update the hydropower feasibility analysis and cost estimate once we collect one more year of flow data.
   4. The Cultural Resources study has been approved and accepted by BOR.

H. Pishkun Outlet Replacement –
   1. The Cultural Resources study has been initiated. Should have received it by now.
   2. Waiting for another planning grant opportunity to kickstart preliminary engineering activities.
   3. If there is another MT DEQ/DOE Energy Study NOFO, I will apply to that for Pishkun Outlet.

**12) GID INFRASTRUCTURE PROJECTS- Current or Planned**

A. Hwy 89 Ditch Crossings – **Nothing new.**

B. Willow Creek Spillway Repair –
   1. The Willow Creek Spillway corrective action team met on site on June 2nd.
   2. Reclamation is still entertaining the possibility of GID delivering the ultimate spillway repair. BOR would provide design approval and construction oversight. **BOR's perspective.**

C. Sun River Bridge Replacement
   1. Projected Schedule –Overall schedule is in question.
      - The first 5 girders were launched and placed. Girder #6 was damaged during transport and is being evaluated for possible use or not.
      - Contractor has not been on site for last 2 weeks





D. Tunnel #3 Rehabilitation –
   1. Phase II material procurement and fabrication have started.
   2. Still waiting for the final HAER report.

E. J-Waste Way Facility, Spring Coulee Headworks –
   1. Reached out to our water rights attorney and she recommended a water rights specialists by the name of Russ Radliff at Hydrosolutions. Sent him some background info but no word back yet.
   2. The plan is to initiate the change of appropriation process so we can then file an objection.

F. SRS 71 Check Replacement and Reregulation, Phase 2– SRS Main Check
   1. Due to the switch with J-Wasteway, this project will not start till after 2027.

**13) TITLE TRANSFER**

A. **Nothing new.**

B. BOR is encouraging GID to pursue Title Transfer of Pishkun Reservoir and the surrounding Federal land.

**14) MISC ITEMS & GID O&M ACTIVITIES**

A. Reached out to Marty about the changes to GM-100 extension. Writing a letter and will have to wait till after water season to address.

B. Some maintenance work is warranted on the Floweree Feeder Canal adjacent to the Sun River.

C. There are Comprehensive Reviews (CRs) scheduled for Pishkun Reservoir and Willow Creek Reservoir on June 23rd and 24th, respectively.
D. McAlpine pump failed due to corrosion of non-SS retaining bolts. Eric can provide an update on the progress.



**15) GID GRAZING LEASE PROGRAM**

A. Our Range Rider is on the job.
B. A lease holder wants to transfer her lease to another producer.
C. Pasture leases are up for renewal this Fall. Need to start thinking about the format and procedure.

**16) DISTRICT MODERIZATION EFFORT WITH FCA**

A. The bi-weekly meetings with the FCA continue as necessary.
B. The next item is to develop a Preliminary Investigation Feasibility Report (PIFR) which will begin the process of high-level funding opportunities.

**17) GROUNDWATER STUDY WITH MBMG**

A. Nothing new, MBMG still collecting data into the 2nd year.

**18) MISCELLANEOUS**

A. The District is working with the SRWG on a plannning study for the Floweree Feeder Canal involving BO's diversion dam and headworks. Tracy can give an update.
B. Held a tour for some State legislators on June 10th to grease the skids for State financial assistance on Gibson Hydro.

C. Held a tour Reclamation staff on June 12th to discuss various LOPP projects and to grease the skids for State financial assistance on Gibson Hydro.

**19)SHORT-TERM TO DO LIST – JUNE**

- Continue progress on Arnold Coulee PPA.
- Continue construction on Arnold Coulee.
- Continue the fight for J-Wasteway.
- Update the feasibility analysis and cost estimate for Mary Taylor.
- Continue with Gibson Hydro Planning Study.
- Pishkun Reservoir CR – June 23rd
- Willow Creek Reservoir CR – June 24th

**20) LONG-TERM TO DO LIST – JULY & ON**

- Taking a couple of weeks off the first part of July.
- Finish the Metering Substation and the Transmission Tie-In at Hwy 287.
- Start the Pishkun Inlet Transmission Line in the Fall
- Obtain a Planning Grant for Johnson Drop, A-Drop, and Pishkun Outlet

## NEXT GID BOARD MEETING JULY 21st @ 6:00 PM

X:\Admin\Manager\Reports\2026\2026-06-16 Managers Report.docx.

# GREENFIELDS IRRIGATION DISTRICT

## Monthly Warrant List

### May 2026

| Date | Num | Vendor | Amount |
|---|---|---|---|
| 05/04/2026 | 39155 | 3 Rivers Communication | -623.60 |
| 05/04/2026 | 39157 | Visa | -1,435.06 |
| 05/07/2026 | 39158 | MT Teamsters Employers Trust | -25,590.00 |
| 05/08/2026 | 39159 | Jon's Automotive | -1,277.00 |
| 05/12/2026 | 39192 | TB - 941 | -13,573.17 |
| 05/12/2026 | 39193 | TB - SWT | -1,793.00 |
| 05/12/2026 | 39194 | TB - UI Tax | -253.76 |
| 05/12/2026 | 39195 | TB - MPERA | -10,391.97 |
| 05/12/2026 | 39196 | TB - Direct Deposits | -11,989.06 |
| 05/14/2026 | 39234 | General Distributing Co | -446.44 |
| 05/15/2026 | 39235 | Town of Fairfield | -321.37 |
| 05/18/2026 | 39236 | Jon's Automotive | -907.00 |
| 05/23/2026 | 39237 | Jon's Automotive | -267.00 |
| 05/25/2026 | 39238 | Home Depot | -6,059.39 |
| 05/25/2026 | 39239 | NorthWestern Energy | -1,369.44 |
| 05/26/2026 | 39263 | TB - MPERA | -8,654.59 |
| 05/26/2026 | 39264 | TB - 941 | -11,278.33 |
| 05/26/2026 | 39265 | TB - SWT | -1,340.00 |
| 05/26/2026 | 39266 | TB - UI Tax | -212.55 |
| 05/26/2026 | 39267 | TB - Direct Deposits | -9,053.38 |
| 05/20/2026 | 39268 | MT Weed Control Association | 0.00 |
| 05/31/2026 | 39304 | MCI | -1.66 |
| 05/31/2026 | 39305 | Macon Supply, Inc | -400.00 |
| 05/31/2026 | 39306 | Republic Services #670 | -150.82 |
| 05/31/2026 | 39307 | Western Conference of Teamsters Pension | -3,834.08 |
| 05/31/2026 | 39308 | 3 Rivers Communication | -10.00 |
| 05/31/2026 | 39309 | Western Water Consultants, Inc. | -23,628.00 |
| 05/31/2026 | 39310 | Choteau Acantha | -189.00 |
| 05/31/2026 | 39311 | Great Falls Redi-Mix Inc | -2,733.80 |
| 05/31/2026 | 39312 | K's Auto Parts - Choteau | -212.00 |
| 05/31/2026 | 39313 | Acuity Insurance | -52,843.00 |
| 05/31/2026 | 39314 | Uda Law Firm | -13,050.00 |
| 05/31/2026 | 39315 | Fairfield Drug, Inc | -21.24 |
| 05/31/2026 | 39316 | Sun River Watershed Group | -100.00 |
| 05/31/2026 | 39317 | Mountain View Co-Op | -29,028.67 |
| 05/31/2026 | 39318 | R&R Land and Livestock Services | -200.00 |
| 05/31/2026 | 39319 | DAKOTA SUPPLY GROUP | -30,720.45 |
| 05/31/2026 | 39320 | Fisher's Technology | -210.00 |

| | | | |
|---|---|---|---|
| 05/31/2026 | 39321 | Victory Insurance Company | -4,234.00 |
| 05/31/2026 | 39322 | Breen Oil and Tire Company | -227.07 |
| 05/31/2026 | 39323 | Local Government Service Bureau | -130.00 |
| 05/31/2026 | 39324 | Aflac | -129.78 |
| 05/31/2026 | 39325 | Northwest Equipment Mfg, Inc | -200.30 |
| 05/31/2026 | 39326 | R&L Eagle Grocery | -11.67 |
| 05/31/2026 | 39327 | K's Auto Parts | -257.72 |
| 05/31/2026 | 39328 | Ace Hardware | -699.34 |
| 05/31/2026 | 39329 | Rubicon Systems America, Inc | -552.00 |
| 05/31/2026 | 39330 | Pacific Steel | -4,412.10 |
| 05/31/2026 | 39331 | Sun River Electric, Co-Op | -353.66 |
| 05/31/2026 | 39332 | GM Financial | -846.48 |
| 05/31/2026 | 39333 | Teamster's Local #2 | -1,009.00 |
| 05/31/2026 | 39334 | Cintas First Aid & Safety | -138.17 |
| **TOTAL** | | | **-$277,370.12** |

Recap of May 2026 warrants:

| | |
|---|---|
| Regular warrants | $277,370.12 |
| May 2026 payroll | $ 96,082.71 |
| Total | $373,452.83 |

Approved by Chase A Beedy 6-16-26
President Date

Submitted by
Bookkeeper Date

# GREENFIELDS IRRIGATION DISTRICT

## Profit and Loss

May 2026

| | TOTAL | |
|---|---|---|
| | MAY 2026 | NOV 1 2025 - MAY 31 2026 (YTD) |
| Income | | |
| 1 OPERATING REVENUE | | |
| 310.1 Assesments - O&M | | 3,229,390.41 |
| 311.1 Penalties & Interest - O&M | 371.01 | 6,296.70 |
| 314.1 Sales of Materials & Services | 69,685.50 | 149,530.90 |
| 316.2 Grazing Income | | 163,667.01 |
| 317.1 Finance Charge on Acc Rec | 61.90 | 217.02 |
| 318.1 Capital Credit Refunds | | 1,660.29 |
| 327.1 Patronage Dividends | | 2,607.11 |
| 337.1 Miscellaneous Other Income | | 80.00 |
| **Total for 1 OPERATING REVENUE** | **$70,118.41** | **$3,553,449.44** |
| 332.1 Proceeds from Sale of Assets | | 2,351.00 |
| 333.1 Boots & Shovels Book Sales | | 60.00 |
| **Total for Income** | **$70,118.41** | **$3,555,860.44** |
| **Gross Profit** | **$70,118.41** | **$3,555,860.44** |
| Expenses | | |
| 4 OPERATING EXPENSES | | |
| 6 GENERAL & ADMINISTRATIVE | | |
| 538.1 Insurance & Bonding | 52,843.00 | 53,727.00 |
| 540.1 Legal Counseling | | 21,610.39 |
| 546.1 Office Maintenance & Supply | 393.50 | 3,968.75 |
| 547.1 Computer Maintenace & Supply | 309.00 | 14,633.84 |
| 549.1 Postage | | 783.14 |
| 553.1 Travel, Meeting & Training | 266.25 | 1,950.86 |
| 560.1 Utilities - Building & Grounds | 1,699.41 | 12,532.25 |
| 561.1 Utilities - Pumping Plants | 174.51 | 1,039.71 |
| 565.1 Telephone | 635.26 | 4,982.12 |
| 570.1 Water & Misc Organization Dues | 100.00 | 5,300.00 |
| 570.2 Sun River Watershed Group | | 5,000.00 |
| 589.1 Miscellaneous General Expense | 552.61 | 4,878.82 |
| 590.1 Scholarship Expense | | 3,000.00 |
| 591.1 Interest Expense | | 1,728.02 |
| **Total for 6 GENERAL & ADMINISTRATIVE** | **$56,973.54** | **$135,134.90** |
| 7 EQUIPMENT OPERATIONS | | |
| 610.1 Gasoline | 16,820.00 | 28,641.06 |
| 611.1 Diesel Fuel | 9,600.00 | 23,728.19 |
| 613.1 Grease, Oil & Propane | 269.01 | 5,499.66 |
| 614.1 Tires | 2,332.00 | 4,707.00 |
| 615.1 Repairs & Supplies | 4,923.18 | 30,436.96 |
| 616.1 Shop Supplies | 138.17 | 9,626.71 |
| **Total for 7 EQUIPMENT OPERATIONS** | **$34,082.36** | **$102,639.58** |

# GREENFIELDS IRRIGATION DISTRICT

## Profit and Loss

May 2026

| | TOTAL | |
|---|---|---|
| | MAY 2026 | NOV 1 2025 - MAY 31 2026 (YTD) |
| 8 STORES | | |
| 651.1 Cement | 400.00 | 7,375.40 |
| 654.1 Lumber | | 493.39 |
| 655.1 Pipe | 3,406.46 | 32,139.90 |
| 657.1 Steel | | 7,068.30 |
| 658.1 Weed Control Operations | | 219.99 |
| 659.1 Welding Supplies | 446.44 | 731.01 |
| 660.1 Misc Stores - Inventory | | 31.50 |
| 661.1 Gates | | 2,722.37 |
| **Total for 8 STORES** | **$4,252.90** | **$50,781.86** |
| 9 CONTRACTED SERVICES | | |
| 710.1 Sand/Gravel/Rock | | 1,611.32 |
| 711.1 Ready Mix Concrete | 2,733.80 | 32,482.28 |
| 712.1 Accounting | | 7,928.50 |
| 718.1 Other Misc Contracted Service | 200.00 | 7,334.00 |
| 725.1 Johnson Drop Replacement | | 4,872.77 |
| 728.1 Arnold Coulee Project | 13,050.00 | 406,818.87 |
| 729.1 Gibson Dam Rehab | 7,139.25 | 7,139.25 |
| 743.1 Tunnel #3 Repairs | | 24,078.00 |
| 744.1 Pishkun Inlet | -54,194.70 | 173,317.21 |
| 749.1 J-Wasteway Modernization | | 4,213.75 |
| 750.1 Mary Taylor | 15,000.00 | 19,698.89 |
| 751.1 District Rental House | 6,059.39 | 15,026.68 |
| 752.1 Scada PER | -13,513.47 | 1,486.53 |
| **Total for 9 CONTRACTED SERVICES** | **-$23,525.73** | **$706,008.05** |
| **Total for 4 OPERATING EXPENSES** | **$71,783.07** | **$994,564.39** |
| 66910 Bank Service Charges | 63.84 | 63.84 |
| Payroll Expenses | | |
| Company Contributions | | |
| Health Insurance | 20,676.80 | 132,249.89 |
| Retirement | 10,305.24 | 55,337.35 |
| **Total for Company Contributions** | **$30,982.04** | **$187,587.24** |
| Taxes | 8,933.46 | 51,082.57 |
| Wages | 115,201.23 | 619,454.68 |
| Workers Compensation | 4,234.00 | 16,684.00 |
| **Total for Payroll Expenses** | **$159,350.73** | **$874,808.49** |
| Reimbursements | 1,299.10 | 8,743.88 |
| **Total for Expenses** | **$232,496.74** | **$1,878,180.60** |
| **Net Operating Income** | **-$162,378.33** | **$1,677,679.84** |

# GREENFIELDS IRRIGATION DISTRICT

## Profit and Loss

May 2026

| | TOTAL | |
|---|---|---|
| | MAY 2026 | NOV 1 2025 - MAY 31 2026 (YTD) |
| Other Income | | |
| 2.1 NON-OPERATING REVENUE (EXPENSE) | | |
| 315.1 Interest Earned on Investments | 2,149.32 | 4,521.51 |
| **Total for 2.1 NON-OPERATING REVENUE (EXPENSE)** | **$2,149.32** | **$4,521.51** |
| **Total for Other Income** | **$2,149.32** | **$4,521.51** |
| **Net Other Income** | **$2,149.32** | **$4,521.51** |
| **Net Income** | **-$160,229.01** | **$1,682,201.35** |

# GREENFIELDS IRRIGATION DISTRICT

## Balance Sheet

As of May 31, 2026

| | TOTAL |
|---|---|
| Assets | |
| Current Assets | |
| Bank Accounts | |
| 103 Cash in Safe | 12.78 |
| 104 Cash Treasury - Teton Co - O&M | 863,748.20 |
| 105 TTL Account 2888 | 4.78 |
| 107 Savings #6387 RCFCU | 30.00 |
| 108 RCFCU - 3 Month CD | 1,001,755.07 |
| 109 First Bank of MT #1641 Hydro | 1,121,976.80 |
| **Total for Bank Accounts** | **$2,987,527.63** |
| Accounts Receivable | |
| 1200 Accounts Receivable | 71,671.67 |
| **Total for Accounts Receivable** | **$71,671.67** |
| Other Current Assets | |
| 1100 Assesments Receivable | |
| 110.1 Current Assessments Rec - O&M | 548,906.89 |
| 111.1 Delinquent Assessment Rec - O&M | 7,256.11 |
| **Total for 1100 Assesments Receivable** | **$556,163.00** |
| 110.3 Current Portion of Lease Receiv | 155,583.41 |
| 112.3 Lease Receivable | 158,793.97 |
| 120.1 Stores Inventory | 124,127.41 |
| QuickBooks Tax Holding Account | 13,625.53 |
| **Total for Other Current Assets** | **$1,008,293.32** |
| **Total for Current Assets** | **$4,067,492.62** |
| Fixed Assets | |
| 1400 Fixed Assets | |
| 141.1 Land | 26,197.00 |
| 142.1 Buildings | 295,586.91 |
| 145.1 Equipment | 3,756,191.79 |
| 155.1 Accumulated Depreciation | -2,573,379.44 |
| **Total for 1400 Fixed Assets** | **$1,504,596.26** |
| **Total for Fixed Assets** | **$1,504,596.26** |
| Other Assets | |
| 122.1 MVC Patronage Stock | 36,413.42 |
| 160.1 Investment in Turnbull Hydro LL | 292,393.00 |
| 161.1 Deferred Outflows - Pension | 159,866.00 |
| **Total for Other Assets** | **$488,672.42** |
| **Total for Assets** | **$6,060,761.30** |

# GREENFIELDS IRRIGATION DISTRICT

## Balance Sheet

As of May 31, 2026

| | TOTAL |
|---|---|
| Liabilities and Equity | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 2100 Payroll Liabilities | $0.00 |
| Aflac | 43.26 |
| Federal Taxes (941/943/944) | 11,662.23 |
| Health Insurance (pre-tax) | 11,775.44 |
| MT Income Tax | 1,415.00 |
| MT Unemployment Tax | 663.60 |
| Pension | -1,154.00 |
| Union Dues | 198.68 |
| **Total for 2100 Payroll Liabilities** | **$24,604.21** |
| 229.1 Compensated Absences | 136,732.72 |
| 244.1 Pension Liability per State of | 1,258,667.00 |
| 247.1 Deferred Inflow - Leases | 314,377.38 |
| **Total for Other Current Liabilities** | **$1,734,381.31** |
| **Total for Current Liabilities** | **$1,734,381.31** |
| Long-term Liabilities | |
| 245.1 Deferred Inflows - Pension Stat | 105,784.00 |
| 246.2 N/P - GM Financial - 4x4 Truck | 9,153.08 |
| 246.3 N/P-Intercap loan Arnold Coulee | 1,961,518.74 |
| 246.4 N/P - K StateBank Gov Finance | 239,462.10 |
| 246.5 N/P - Tunnel #3 Bid Bond | 84,000.00 |
| 246.6 N/P - Aging Infrastructure | 1,500,000.00 |
| **Total for Long-term Liabilities** | **$3,899,917.92** |
| **Total for Liabilities** | **$5,634,299.23** |
| Equity | |
| 274.1 Reserve for Emergency | 1,086,486.14 |
| 275.1 Reserve for Equipment | 219,590.01 |
| 277.1 Unreserved Fund Balance - O&M | 1,490,583.50 |
| 3000 Opening Bal Equity | -231,691.02 |
| 3001.1 Prior Period Adjustment | -4,719,393.98 |
| zzzz Beginning Equity GEI | 391,521.00 |
| 3900 Retained Earnings | 507,165.07 |
| Net Income | 1,682,201.35 |
| **Total for Equity** | **$426,462.07** |
| **Total for Liabilities and Equity** | **$6,060,761.30** |

# GREENFIELDS IRRIGATION DISTRICT

## Sales by Product/Service Detail

May 1-31, 2026

| TRANSACTION DATE | TRANSACTION TYPE | NUM | CUSTOMER FULL NAME | DESCRIPTION | QUANTITY | SALES PRICE | AMOUNT | BALANCE |
|---|---|---|---|---|---|---|---|---|
| LABOR | | | | | | | | |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | MAN HOURS | 6.00 | 40.00 | 240.00 | 240.00 |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | MAN HOURS | 6.00 | 40.00 | 240.00 | 480.00 |
| 05/07/2026 | Invoice | 250319 | BRUNNER, TIM | MAN HOURS | 4.00 | 40.00 | 160.00 | 640.00 |
| 05/15/2026 | Invoice | 250321 | Klinker, David | MAN HOURS | 12.00 | 40.00 | 480.00 | 1,120.00 |
| 05/25/2026 | Invoice | 250324 | RPH Irrigation | MAN HOURS | 4.00 | 40.00 | 160.00 | 1,280.00 |
| **Total for LABOR** | | | | | **32.00** | | **$1,280.00** | |
| MISC | | | | | | | | |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | CONCRETE FOOTINGS | 2.00 | 40.00 | 80.00 | 80.00 |
| 05/25/2026 | Invoice | 250324 | RPH Irrigation | 12" PVC REPAIR COUPLER | 1.00 | 180.00 | 180.00 | 260.00 |
| **Total for MISC** | | | | | **3.00** | | **$260.00** | |
| Pipe | | | | | | | | |
| 05/15/2026 | Invoice | 250321 | Klinker, David | 18" HDPE PIPE | 160.00 | 18.00 | 2,880.00 | 2,880.00 |
| 05/25/2026 | Invoice | 250322 | Mark McInerney Farms LLC | 10" HDPE | 30.00 | 10.00 | 300.00 | 3,180.00 |
| **Total for Pipe** | | | | | **190.00** | | **$3,180.00** | |
| Structure | | | | | | | | |
| 05/01/2026 | Invoice | 250305 | SUN RIVER ELECTRIC CO-OP | 556 Conductor, Transmission Poles, etc. installment payment | 1.00 | 53,450.00 | 53,450.00 | 53,450.00 |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | SCREENED SUMP | 1.00 | 1,020.00 | 1,020.00 | 54,470.00 |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | 4' X 16' BRIDGE PLANK | 1.00 | 1,248.00 | 1,248.00 | 55,718.00 |
| 05/07/2026 | Invoice | 250319 | BRUNNER, TIM | 16' WING CHECK | 1.00 | 1,500.00 | 1,500.00 | 57,218.00 |
| 05/25/2026 | Invoice | 250323 | Klinker, David | CONCRETE SUMP BOX | 1.00 | 1,300.00 | 1,300.00 | 58,518.00 |
| **Total for Structure** | | | | | **5.00** | | **$58,518.00** | |
| TRK TIME | | | | | | | | |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | MILES TRUCK AND/OR TRAILER- TRANSPORT | 8.00 | 9.00 | 72.00 | 72.00 |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | MILES TRUCK AND/OR TRAILER- TRANSPORT | 12.00 | 9.00 | 108.00 | 180.00 |

# GREENFIELDS IRRIGATION DISTRICT

## Sales by Product/Service Detail

May 1-31, 2026

| TRANSACTION DATE | TRANSACTION TYPE | NUM | CUSTOMER FULL NAME | DESCRIPTION | QUANTITY | SALES PRICE | AMOUNT | BALANCE |
|---|---|---|---|---|---|---|---|---|
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | MILES TRUCK AND/OR TRAILER- TRUCK & TRAILER | 12.00 | 9.00 | 108.00 | 288.00 |
| 05/07/2026 | Invoice | 250319 | BRUNNER, TIM | MILES TRUCK AND/OR TRAILER- TRANSPORT | 13.00 | 9.00 | 117.00 | 405.00 |
| 05/15/2026 | Invoice | 250321 | Klinker, David | MILES TRUCK AND/OR TRAILER- TRANSPORT | 15.00 | 9.00 | 135.00 | 540.00 |
| 05/25/2026 | Invoice | 250324 | RPH Irrigation | MILES TRUCK AND/OR TRAILER- TRANSPORT | 20.00 | 9.00 | 180.00 | 720.00 |
| **Total for TRK TIME** | | | | | **80.00** | | **$720.00** | |
| TRUCK TIME | | | | | | | | |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | HOURS TRUCK TIME- CAT 320 EXCAVATOR | 6.00 | 200.00 | 1,200.00 | 1,200.00 |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | HOURS TRUCK TIME- BOMAG COMPACTOR | 0.50 | 300.00 | 150.00 | 1,350.00 |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | HOURS TRUCK TIME- CAT 320 EXCAVATOR | 3.00 | 200.00 | 600.00 | 1,950.00 |
| 05/07/2026 | Invoice | 250319 | BRUNNER, TIM | HOURS TRUCK TIME- VOLVO 250 EXCAVATOR | 2.00 | 225.00 | 450.00 | 2,400.00 |
| 05/15/2026 | Invoice | 250320 | SCHENK, DENNIS | HOURS TRUCK TIME- VOLVO 250 EXCAVATOR | 3.50 | 225.00 | 787.50 | 3,187.50 |
| 05/15/2026 | Invoice | 250320 | SCHENK, DENNIS | HOURS TRUCK TIME- CAT 140 BLADE | 1.00 | 185.00 | 185.00 | 3,372.50 |
| 05/15/2026 | Invoice | 250320 | SCHENK, DENNIS | HOURS TRUCK TIME- TRANSPORT | 1.00 | 40.00 | 40.00 | 3,412.50 |
| 05/15/2026 | Invoice | 250321 | Klinker, David | HOURS TRUCK TIME- VOLVO 250 EXCAVATOR | 7.00 | 225.00 | 1,575.00 | 4,987.50 |
| 05/25/2026 | Invoice | 250324 | RPH Irrigation | HOURS TRUCK TIME- CAT 313 EXCAVATOR | 4.00 | 185.00 | 740.00 | 5,727.50 |
| **Total for TRUCK TIME** | | | | | **28.00** | | **$5,727.50** | |
| 05/04/2026 | Invoice | 250317 | HLH Family LLC | INSTALLED SCREENED SUMP IN MC CANAL AND 10" PVC PIPE | | | | |
| 05/04/2026 | Invoice | 250318 | SIMKINS, MARK & RENAE | INSTALLED BRIDGE CROSSING OVER MC 41 | | | | |
| 05/07/2026 | Invoice | 250319 | BRUNNER, TIM | INSTALLED CHECK IN DRAIN ON F.U. #623 | | | | |
| 05/15/2026 | Invoice | 250320 | SCHENK, DENNIS | FILLED IN DRAIN ON FARM UNIT 338 | | | | |
| 05/15/2026 | Invoice | 250321 | Klinker, David | REPLACED BURNT PIPE AND ADDED ON TO DRAIN CROSSINGS | | | | |
| 05/25/2026 | Invoice | 250324 | RPH Irrigation | ADDED VENT LINE TO PVC PIPE FOR TRAVIS BARKER FU 038 | | | | |
| **Total for --** | | | | | | | | |
| **TOTAL** | | | | | **338.00** | | **$69,685.50** | |