

Greenfields

IRRIGATION DISTRICT

On Tuesday, March 17th, 2026, at 8:30 A.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 Tim Brunner, Vice President Chase Brady, Commissioners Chris Ostberg, Dave Gulick, and Pat Brosten. District Manager Erling Juel and Board Secretary Jenny Gulick were also present, along with GID Employees Eric Mayer and Cory Copenhaver. Jason Hahn and Clayton Jordan with BOR were also present. Tracy Wendt with SRWG was not in attendance.

The meeting was called to order by President Brunner at 8:32 A.M. President Brunner 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 the February 17th, 2026, Regular Meeting. Commissioner Brosten moved to approve the minutes and VP Brady seconded. All were in favor and the motion carried. Next the Executive Session Meeting Minutes were reviewed. There were no discrepancies and VP Brady moved to approve the minutes with Commissioner Brosten seconding. All were in favor and the minutes were approved. The March warrants were then reviewed with brief discussion regarding the B.A. Fischer warrant for gates for Broken O and Arnold Coulee and the Loenbro warrant which will be the last one for the work they performed for us at Arnold Coulee. VP Brady moved to sign and approved the warrants and Commissioner Gulick seconded. All were in favor and the warrants were approved.

Parties Presenting Issues: Clayton Jordan with the BOR addressed the Board regarding River and Reservoir operations and wanted to address water efficiency and accounting for draws from Willow Creek made by FSID. He explained that diversions made by FSID go into the accounting of water usage and they should not get a kickback from these diversions. He also explained that there needed to be an agreement between all parties on the allowed CFS to divert each season. He informed the Board that him and Tyler with BOR would be handling the diversion accounting worksheet this season and would provide their findings with FSID and GID.

Contacts to Execute: None.

Manager's Report:

Reservoir and River Operations: See M.R. for full details. Gibson is a little over half full, which is 184% of normal. Inflows have dropped off and are now back to normal. Snowpack is holding steady around 99% of normal, but projected warming will melt off a good deal of the lower-level snow. The National Climate Prediction is calling for above normal temps and below normal precipitation for April through June and the same for July through September.

Water Rights: Nothing new.

GID Staff Updates: We still need one more ditch rider by this Spring. Employee evaluations will be finished today.

Office Improvements & General Administration: The Annual Water Users Meeting will be moved to October since the Community Hall is under renovation.

GIS Mapping, Plats, Database & Certification Updates: Nancy, Collin and Jenny are preparing for the upcoming Certification for 2026, as well as working to update the database alongside our database administrator.

Farm Unit Operations: 4 farm unit amendments have been requested, and the Board will review and approve during the Agenda portion of the meeting.

Monthly Financials & 2025 Budget: See the M.R. for further details regarding accounts receivable and payable for February. Our 2024 Annual Audit is still being finalized. It is late and there are penalties involved that our Auditor has agreed to pay.

GID Vehicles & Heavy Equipment: We sold two of the older ditch rider trucks. The Dam Tender truck will need to be replaced shortly. A handout was provided with the proposal for replacing the CAT 320. The new CAT comes with a cleaning bucket. The Board asked that we demo the CAT first and ask for an extension of the quote. We still need to develop a plan to replace our fleet of dump trucks.

Spencer Pearson Lawsuit: We continue to struggle to get meaningful responses from the Plaintiff's to GID's Discovery requests. Erling's deposition is scheduled for the week of March 30th and Tim's is the 31st. Mediation will be held on March 27th at Steph's office.

Willow Creek Feeder Canal Improvements: Manager Juel and Commissioner Ostberg attended an on-site meeting with BOR, Neals and Troy on February 27th to discuss access, maintenance and the future operation of the WCFC. See Erling's attached email to summarize the outcome. Chris gave a brief overview of the experience and Erling explained that if efforts to maintain the existing conveyance turn out to be futile, putting in a manmade channel at Frenchy Lake could be used to bypass and get the water to Willow Creek Reservoir.

Hydro Updates: General: See the M.R. for details. Transmission Design & Construction: Unfortunately, the site will not be on-line in 2026. Loenbro quoted us \$238,000 to do 9-weeks of work, but even with that help, we likely would not have it completed in time for generation from this water season. The crew is working to close up the project and ensure it is ready to deliver water for the season. Eric and Erling are working with construction companies out of Choteau to have them do some concrete work for us up at Arnold Coulee this summer. President Brunner expressed his thoughts that we should hire an outside crew to finish up the hydro project because it has proven to be much timelier than anticipated and it is wearing on the crew and the equipment and that revenue generation is a must ASAP. PPA- A handout was provided demonstrating revenue generation expected at Arnold Coulee. Brief discussion was had on the possibility of choosing to move onto the Gibson Hydro project next and the timeline it would take to complete, as that project will be the biggest part of the revenue generation. Manager Juel informed the Board the SRE will be buying our excess materials over a 4-month period starting in May. Pishkun Inlet: LOPP: WWC has reevaluated their hydraulic analyses and Manager Juel has sent those revisions to BOR to hopefully alleviate their concerns. The Bond Resolution on the State loan closes on May 7th. We are looking to invest the

money until it is needed in a short-term CD. Because a majority of the materials are already secured for this project, it should go a lot quicker, smoother and be much cheaper than Arnold Coulee. Johnson Drop: A cultural resources study has been conducted and results have been received. We are still waiting to hear back on A-Drop, Pishkun Outlet and Mary Taylor. Gibson Hydro: A kick-off meeting is scheduled for April 2nd with SREC, WWC, Russ M., Erling and the GID Board.

GID Infrastructure Projects: For Current and Planned, see the M.R. Mary Taylor Facility: PER will be due mid-May to secure a \$125k RRGL grant and low interest DNRC loan, if needed. Willow Creek Spillway Repair: BOR would provide design approval and construction oversight, but GID will be responsible for developing the design and doing the construction of the project. Board needs to contemplate the pros and cons of this project. Jason Hahn explained his view of it being a good thing for GID to save money and time by not having BOR as involved. However, VP Brady explained to Jason that the project is not high on GID's priority list, but realize as it is a project that BOR has instructed must get done at some point, will consider it so as not to risk incurring Reservoir restrictions implemented by BOR. Sun River Bridge Crossing: Construction is to begin again in April with anticipated opening date planned for July of 2026. Tunnel #3: The Contractor is working on submittals and a construction schedule after which time we will hold a preconstruction meeting. The HAER photos have been taken and submitted to Reclamation for approval. The final summary report will follow soon thereafter. J-Wasteway: Manager Juel has caught wind of internal DNRC discussions regarding the need for water rights because of storage. Pishkun Outlet Replacement: BOR interest rate for our \$19,054,209 loan will be set at the time we start incurring costs. GID should focus on beginning that project once rates are back down.

O&M Projects and Update: O&M Foreman Mayer informed the Board that he had bulk diesel fuel ordered from MVC.

Title Transfer: Nothing new to report.

GID Grazing Lease Program: Manager Juel reached out to Marty Klinker to discuss Eric Harris' proposal to put in fencing. He then spoke with Eric and informed him of the need to have a 2nd water gap, which Eric had no problem with.

FCA Efforts to Modernize GID Infrastructure: GID Board meeting is scheduled for April 21st at 5 P.M. where the FCA will present the SIP and the Regular monthly Board meeting will follow.

Groundwater Study with MBMG: The study will continue on for another year.

Miscellaneous: The District is working with the SRWG on a planning study for the Floweree Feeder Canal involving BO's diversion dam and headworks. WGM Group was selected to conduct the study.

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

Agenda:

- 1) Board to review and approve the request from Kevin Lytle to move physical acres and assessment to match the new property line, see handout. VP Brady made a motion to approve the request and Commissioner Brosten seconded. All in favor and the motion carried.

- 2) Board to review and approve the request from Elizabeth Love to split 20.04 physical acres and move assessment, see handout. Commissioner Ostberg made a motion to approve the split and Commissioner Brosten seconded. All in favor and the motion carried.
- 3) Board to review and approve the request from Mark Coverdell to move assessment, see handout. Commissioner Ostberg made a motion to approve the request, and VP Brady seconded the motion. All in favor and the motion carried.
- 4) Board to review and approve the request from Bill Pearson and Dennis Schenk to move physical acres and adjust the boundary line of two neighboring farm units, see handout. VP Brady made a motion to approve the request and Commissioner Brosten seconded the motion. All in favor and the motion carried.
- 5) Board to review and approve the request from Marty Klinker to tile and fill in 2500 feet of drain on F.U. 241, see handout. A brief discussion was held. Commissioner Brosten made a motion to approve the request and VP Brady seconded. All in favor and the motion carried.
- 6) Board to review and approve the request from Ben Hodgskiss to fill and tile in 700 feet of drain on F.U. 003, see handout. VP Brady made a motion to approve the request and Commissioner Brosten seconded. All in favor and the motion passed.
- 7) Board to discuss the 2026 allotment and start-up date of the water season. O&M Foreman Mayer gave a brief overview of the work still to be done before it is feasible to bring down the water. The Board anticipates starting the season off at a 1.5-foot allotment, but no definite start-up date has been chosen yet.

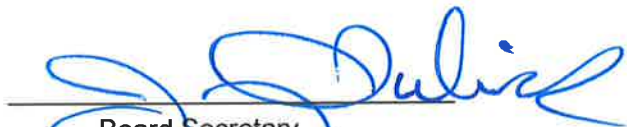
Public Comment: Tracy Wendt with the SRWG was not present to give the Board an update, but a written update was provided.

Jason Hahn had nothing to add.

Commissioner Brosten moved to adjourn the meeting and VP Brady seconded. All in favor and the meeting is adjourned at 10:58 A.M.



Board President



Board Secretary

Board Action Recap:

- Board approved the request from Kevin Lytle to move acres and assessment on F.U. 097.2 & 098.
- Board approved the request from Elizabeth Love to subdivide and split F.U. 812 and create a new F.U. 812.1.
- Board approved the request from Mark Coverdell to reassign assessed acres from one farm unit to another, F.U. 113 & 316.
- Board approved the request from Bill Pearson and Dennis Schenk to reconfigure their adjoining farm units, F.U. 561 & 560.
- Board approved the request from Ben Hodgskiss to fill and file drain on F.U. 003.
- Board approved the request from Marty Klinker to tile and fill in drain on F.U. 241.



AGENDA FOR: Greenfields Irrigation District's Board Meeting: Tuesday, March 17th, 2026, at 8:30 A.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: February 17th Meeting Minutes and Executive Session Minutes to be approved by the Board.

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

PARTIES PRESENTING:

CONTRACTS TO EXECUTE:

MANAGER's REPORT

AGENDA ITEMS:

1. Board to review and approve the request from Kevin Lytle to move physical acres and assessment from FU 098 to FU 097.2 to match new property line, see handout.
2. Board to review and approve the request from Elizabeth Love to split physical acres and assessment from FU 812 and create a new FU 812.1, see handout.
3. Board to review and approve the request from Mark Coverdell to move assessment from FU 113 to FU 316, see handout.
4. Board to review and approve the request from Bill Pearson and Dennis Schenk to adjust boundary line between FU 560 and 561, see handout.
5. Board to review and approve the request from Marty Klinker to tile and fill in 2500 ft. of drain on FU 241, see handout.
6. Board to review and approve the request from Ben Hodgskiss to tile and fill in 700 ft. of drain on FU 003, see handout.
7. Board to discuss the projection for the allotment and startup timeframe for the 2026 water season.

PUBLIC COMMENT

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

Monthly Warrant List
GREENFIELDS IRRIGATION DISTRICT
February 2026

DATE	NUM	VENDOR	AMOUNT
02/02/2026	38808	Jon's Automotive	-410.00
02/03/2026	38809	Edge Marketing + Design, LLC	-1,435.00
02/03/2026	38810	Visa	-288.00
02/04/2026	38836	TB - MPERA	-6,415.96
02/04/2026	38837	TB - 941	-7,930.75
02/04/2026	38838	TB - SWT	-922.00
02/09/2026	38839	General Distributing Co	-105.54
02/09/2026	38840	United Materials of Great Falls, Inc	0.00
02/09/2026	38841	Victory Insurance Company	-1,943.00
02/10/2026	38842	B.A. Fischer Sales Co., LLC	-5,027.69
02/10/2026	38843	SURPLUS PROPERTY & RECYCLING	-39.00
02/11/2026	38844	Fairfield Sun Times	-117.00
02/17/2026	38906	TB - 941	-7,958.55
02/17/2026	38907	TB - SWT	-900.00
02/17/2026	38908	TB - MPERA	-6,417.08
02/18/2026	38909	Sun River Electric, Co-Op	-390.21
02/18/2026	38910	Pacific Steel	-4,896.47
02/23/2026	38911	Acuity Insurance	-1,412.00
02/23/2026	38912	NorthWestern Energy	-116.32
02/27/2026	38913	Teton County Treasurer	-49.44
02/28/2026	38942	Western Conference of Teamsters Pension	-2,639.96
02/28/2026	38943	Tractor & Equipment, Co	-483.55
02/28/2026	38944	Visa	-836.32
02/28/2026	38945	MCI	-143.21
02/28/2026	38946	Macon Supply, Inc	-1,136.89
02/28/2026	38947	Republic Services	-142.56
02/28/2026	38948	3 Rivers Communication	-623.60
02/28/2026	38949	Northwest Parts & Equipment	-798.36
02/28/2026	38950	North 40	-545.14
02/28/2026	38951	Western Water Consultants, Inc.	-10,480.00
02/28/2026	38952	J & V Restaurant Supply	-698.00
02/28/2026	38953	Great Falls Redi-Mix Inc	-15,206.76
02/28/2026	38954	K's Auto Parts - Choteau	-364.08
02/28/2026	38955	FAIRFIELD COMMUNITY HALL	-20.00
02/28/2026	38956	Big Sky Hydraulics & Machining, Inc	-112.36
02/28/2026	38957	National Laundry	-69.74
02/28/2026	38958	Edge Marketing + Design, LLC	-175.00
02/28/2026	38959	United States Geological Survey	-1,374.00
02/28/2026	38960	Loenbro Industrial Construction, LLC	-46,349.83
02/28/2026	38961	Mountain View Co-Op	-868.50
02/28/2026	38962	Allegra	-219.61
02/28/2026	38963	Equipment Share	-782.48
02/28/2026	38964	Esri Inc.	-550.00

Monthly Warrant List
GREENFIELDS IRRIGATION DISTRICT
February 2026

DATE	NUM	VENDOR	AMOUNT
02/28/2026	38965	Rootin' Tootin' Poopers	-260.00
02/28/2026	38966	Johnson Madison Lumber	-1,388.69
02/28/2026	38967	Fisher's Technology	-245.00
02/28/2026	38968	Victory Insurance Company	-1,943.00
02/28/2026	38969	FAIRFIELD JUNIOR WOMEN	-40.00
02/28/2026	38970	Breen Oil and Tire Company	-55.00
02/28/2026	38971	Aflac	-86.52
02/28/2026	38972	Northwest Media	-410.25
02/28/2026	38973	R&L Eagle Grocery	-58.01
02/28/2026	38974	MDS Supply	-939.00
02/28/2026	38975	K's Auto Parts	-60.82
02/28/2026	38976	Ace Hardware	-324.17
02/28/2026	38977	Teton Accounting, Inc.	-1,427.25
02/28/2026	38978	MT Teamsters Employers Trust	-23,265.00
02/28/2026	38979	Pacific Steel	-2,025.70
02/28/2026	38980	Cintas First Aid & Safety	-153.56
02/28/2026	38981	Town of Fairfield	-143.00
TOTAL			-\$164,218.93

Recap of February 2026 warrants:

Regular warrants

February 2026 payroll

Total

\$164,218.93

\$ 53,931.09

\$218,150.02

Approved by

President

Date

Submitted by

Bookkeeper

Date