

# Greenfields

## IRRIGATION DISTRICT

On Tuesday December 13<sup>th</sup>, 2022, 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: Board President Tim Brunner, Commissioners Chase Brady, Dave Gulick and Pat Brosten. Vice President Bill Norris was absent. District Manager Erling Juel and Board Secretary Jenny Gulick were also present. Also, in attendance were: GID employees Cory Copenhaver, Dale Sand and Eric Mayer. GID Range Rider, Ron Wilson was in attendance, as well as Advisory Board member Chris Ostberg. Tracy Wendt with SRWG and John Wipf with FSID were also present.

The meeting was called to order by President Tim Brunner at 6:00 P.M.

**Approve Meeting Minutes and Monthly Warrants:** The first item of business was to approve the minutes from the November 14<sup>th</sup> Regular Meeting Minutes and Executive Session Minutes. No discrepancies were found in the either set of minutes, and Commissioner Brosten made a motion to approve the minutes, with Commissioner Brady seconding the motion. All were in favor and the motion carried. The Warrants List was then reviewed. A brief clarification was given regarding the warrant issued to Sorenson Engineering that the check was to cover GID's portion of legal fees, and for the plan and profile process. Commissioner Brosten moved to approve the warrants and Commissioner Brady seconded. All in favor and the warrants were approved.

**Parties Presenting Issues:** Range Rider Ron Wilson had provided Manager Juel with an overview of his thoughts and ideas on the pasture sub-committee to be organized. Manager Juel will review and provide the Board with his overview before next month's meeting.

**Contacts to Execute:** None.

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

**Reservoir and River Operations:** See M.R. for full details. All Reservoir levels are at normal for this time of year, except for Gibson, but it is slowly coming up. WCFC shut down the Wednesday before Thanksgiving. National Climate Prediction Center is predicting well below normal temps and well above normal precipitation for December through February, with March to May predicted as seeing below normal temps and normal precipitation.

**Water Rights:** DNRC is still conducting a technical review regarding GID's response to DNRC's request for additional information to supplement GID's beneficial water use application requesting to utilize Pishkun Supply Canal to generate electricity. Manager Juel emailed his response to the Board.

**GID Staff Updates:** Manager Juel has begun to conduct annual employee evaluations. Stan Fry, the Weed Foreman, was laid off as of the 30<sup>th</sup> of November. We continue to look to fill the ditch rider position. The Annual GID Christmas Party is scheduled for December 21<sup>st</sup>.

**GIS Mapping, Plats, Database & Certification Updates:** Office Manager Gulick and Water Master Sand visited Pondera C&R Company to visit with their staff regarding the planned upgrade to our database that will allow real-time usage and simplify the process of calculating usage

dramatically. In order for GID to move to the next generation of GIS mapping software, we will need to invest \$5,400 for more capable hardware and software for Nancy's workstation.

**Farm Unit Operations:** A landowner has requested to adjust boundaries and assessment for FUs 659 & 660. There will be no change in ownership, irrigation delivery or coverage. Review handout and address during the Agenda portion of the meeting.

**Monthly Financials & 2022 Budget:** See M.R. for details. Accounts receivable for this month was substantial due to pastures leases being due and an invoice to SREC for their share of the transmission design costs. However, monthly warrants were quite substantial, as well, due to three pay periods in November and a large warrant to cover Arnold Coulee expenses. Manager Juel provided the Board with a draft revised budget to review.

**Office Improvements & General Administration:** MACO will be canceling GID's property and liability insurance coverage effective June 30<sup>th</sup>, as MACO has chosen to cancel coverage of all "special districts", which includes state-government based irrigation districts, water and sewer districts and conservation districts. The NWRA annual meeting is scheduled for January, where discussion will take place to find a group solution. Douglas & Wilson & Co. are still working to complete the 20-21 audit.

**GID Vehicles & Heavy Equipment:** CAT rep. is coming tomorrow to look at issues with the long boom excavator. We are still looking for a job trailer.

**Pearson Lawsuit:** See M.R. for important dates. MACO and its outside legal rep. sent GID a reservation rights letter letting us know that if GID were to lose the lawsuit, MACO would likely not cover reimbursement of plaintiff's legal fees. Stephanie Oblander will provide her personal opinion. Manager Juel provided a talking points/positions handout to assist the commissioners with discussions with the MACO attorneys. Plaintiff's lawyer has asked for summary judgement against GID, and our lawyers must respond by the 16<sup>th</sup>. We are looking at drafting legislation to amend and clarify what the term "qualified recipient" means. See M.R. for important upcoming dates.

**Willow Creek Feeder Canal Maintenance & Lawsuit:** An update was provided by GID's attorney on the various aspects of the lawsuit.

**Hydro Updates:** Hydro Development Strategy: We are expecting to hear in February or March regarding the grant submitted for a WaterSMART WEEG grant we submitted at the end of July for \$4.3 million. This grant would ensure that we finished the Johnson Drop site, addressed Pishkun Inlet Hydro and made the A-Drop site hydropower ready. Arnold Coulee LOPP: To date, Contractor has planted over 1 mile of framed poles and has another mile of poles framed and lying on the ground. Contractor will pull off the job in a week or two to address other jobs lined out, so that will give us opportunity to come up with supplies still needed. Manager Juel had a meeting with SREC this morning to discuss easements still needed. We still need to negotiate with Short Stephens regarding an easement for the terminal substation at Jackson's corner. A cultural resource inventory study has been requested. We are in receipt of preliminary plan and profile drawings from Sorenson Engineering. Manager Juel provided the 2<sup>nd</sup> progress report received from CHC in the commissioner's packets. InterCap Loan: GID has been granted an extension on our loan guarantee which was set to expire in November. We still need to secure a Reclamation LOPP and provide verification of easements in order to meet the requirements.

LOPP: Agreement is to be signed in January. Construction has slowed down due to weather. Manager Juel sent in a 310-permit request. Pishkun Inlet Hydro: WaterSmart WEEG- No word on the \$4.3 million grant request submitted in July. We submitted a request through Reclamation's aging infrastructure funding program on December 1<sup>st</sup> for \$5 million. GID's \$125K RRGL Grant application is ranked #1. Gibson Hydro: Senator Daines' staff indicates that our Authorization Amendment legislation may see some action by the end of the year.

**GID Infrastructure Projects:** For Current and Planned, see the M.R. MC-41 Drop Chute repair is substantially complete. Eric provided a brief update. 3<sup>rd</sup> Mill Coulee Drop has been dug out, exposed and is ready for the band-aid repair planned. Willow Creek Spillway Repair: A meeting is to be scheduled either January 23<sup>rd</sup> or 30<sup>th</sup> to review the design. Sun River Bridge Replacement: See update from FHWA, handout provided. GID was unsuccessful in securing a \$1.2 million planning grant from FHWA, or in securing a \$750K grant submitted to the State. Manager Juel will participate in an exit interview tomorrow. Phase II J-Wasteway, Spring Coulee Headworks: The gates are scheduled to be installed later this month, at which point we can close out the DNRC grant and get our final disbursement. Tunnel #3: We submitted a request through Reclamation's aging infrastructure funding program on December 1<sup>st</sup> for \$11.6 million.

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

**GID O&M Projects:** O&M Foreman Mayer provided a brief update on what the crew has been working on.

**GID Grazing Lease Program:** Already discussed in the Parties Presenting Issues portion of the Agenda.

**Miscellaneous:** See M.R. for details. We sent out an RFQ for the engineering services for the next 5-year IDIQ, 2023-2027.


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

**Agenda:**

- 1) Neal Johnson requested to adjust the Eastern boundary line on FU 659 and move 63.99 acres of assessment from FU 660 to FU 659, see attachment. No objections and Commissioner Brosten moved to approve the request with Commissioner Brady seconding. All in favor and the motion carried.
- 2) President Brunner addressed the Board to determine GID's policy on a farm unit with a head gate that is designated to a neighbor who doesn't use the head gate. He wondered if he could use the abandoned head gate under GID's current operations policy. A brief discussion was had and it was determined that if both parties are willing, a turnout could then be assigned to a different farm unit. Tim will discuss with his neighbor.

**Public Comment:** Tracy with SRWG provided the Board with a brief update. The Muddy Creek grant they received is to be matched by the RDG program. In-regards to the Floweree and Willow Creek projects, SRWG has not been successful in obtaining any DNRC grants. Tracy is looking at other funding sources. They conducted their end of the year fundraiser and Marc Lee, along with the Buffalo Ranch has offered to match funds raised. January 18<sup>th</sup> is SRWG's Monthly Board Meeting and she would like one of GID's Board members to be present, if possible, as many attendees have questions regarding the Gibson Hydro project.

Commissioner Brady moved to adjourn the meeting and Commissioner Brosten seconded. All in favor and the meeting is adjourned at 7:02 P.M.



Board President



Board Secretary

**Board Action Recap:**

- 1) Board approved Neal Johnson's request to adjust the Eastern Boundary line on FU 659 and move 63.99 acres of assessment from FU 660 to FU 659.



**AGENDA FOR:** Regular Board Meeting on Tuesday, December 13<sup>th</sup> at 6 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:** November 14th Regular Meeting Minutes and Executive Session Meeting Minutes.

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

**PARTIES PRESENTING ISSUES:** Ron Wilson to present suggestions regarding pasture utilization.

**CONTRACTS TO EXECUTE:**

**MANAGER's REPORT**

**AGENDA ITEMS:**

- 1) Request from Neal Johnson to adjust Eastern boundary line on FU 659 and move 63.99 acres of assessment from FU 660 to FU 659, see attachment.
- 2) President Brunner would like to discuss GID's rules and policies for dealing with neighboring farm units sharing a delivery point.

**PUBLIC COMMENT**

- SRWG, Tracy Wendt, handout provided.

A handwritten signature in blue ink.



To: GID Commissioners  
Jenny Gulick, GID Board Secretary

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

Subject: Manager's Report 12/13/22

## 1) RESERVOIR & RIVER OPERATIONS AND PROJECTIONS AS OF 12/13/22

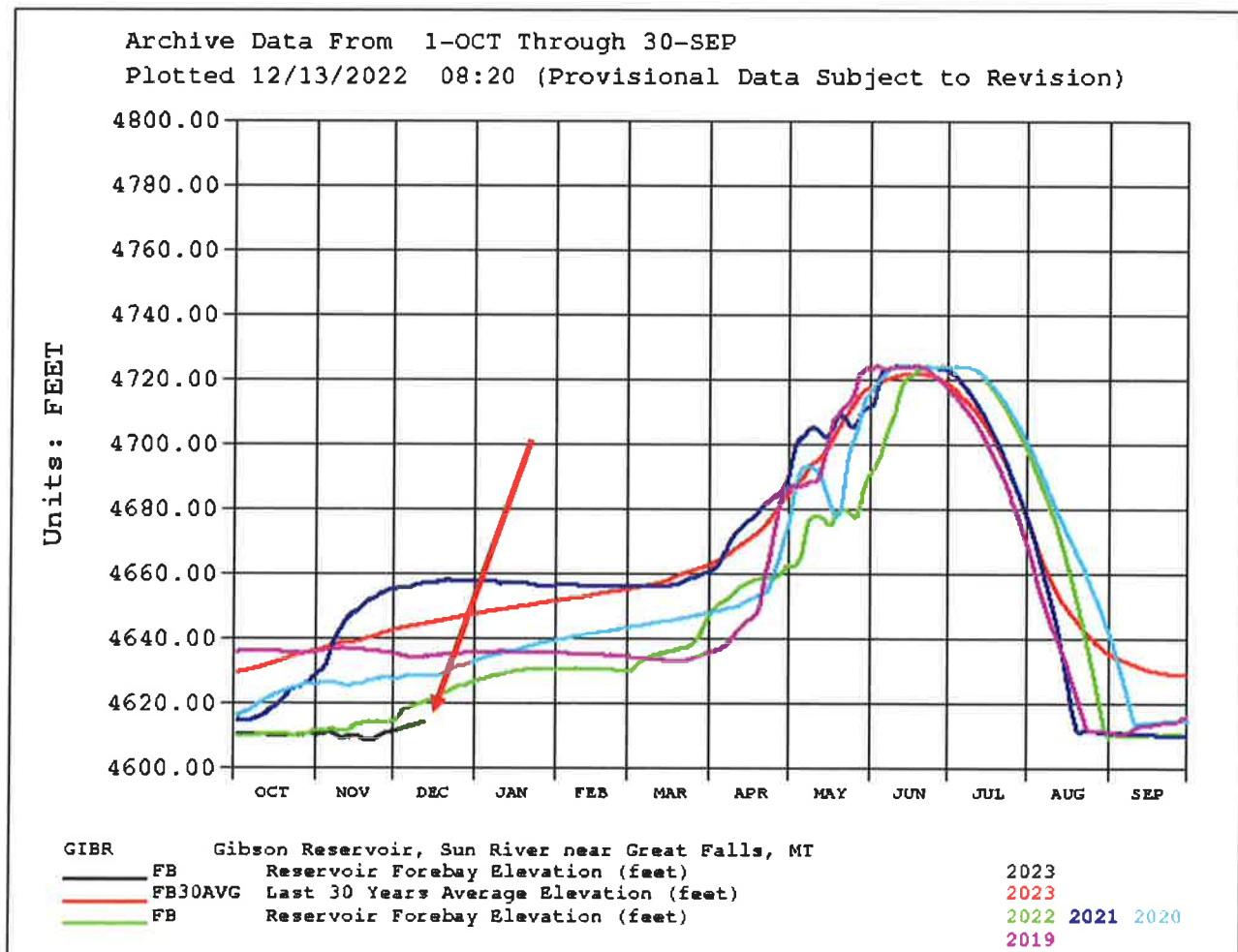
A. Reservoir operations and levels over the last 5 days were:

- Gibson Res.: 7,100 Ac-ft, 7.1% Full & 32% of Normal, Winter Levels
- Gibson Inflows: varying from 130 to 145 cfs, 70% to 80% of Normal
- Gibson Outflows: +/-98 cfs,
- Willow Creek Reservoir: 16,450 Ac-ft, 51.6% Full, 73.5% of Normal

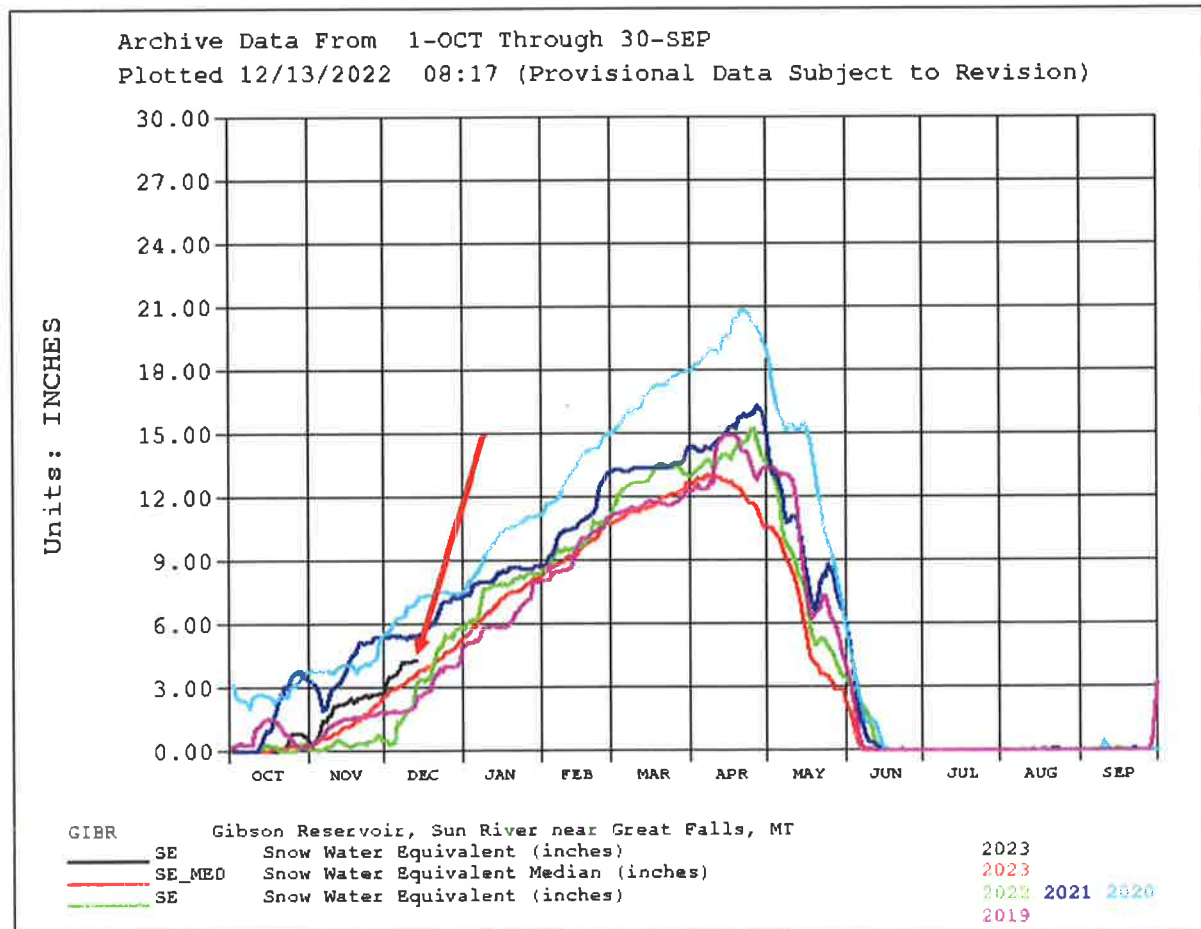
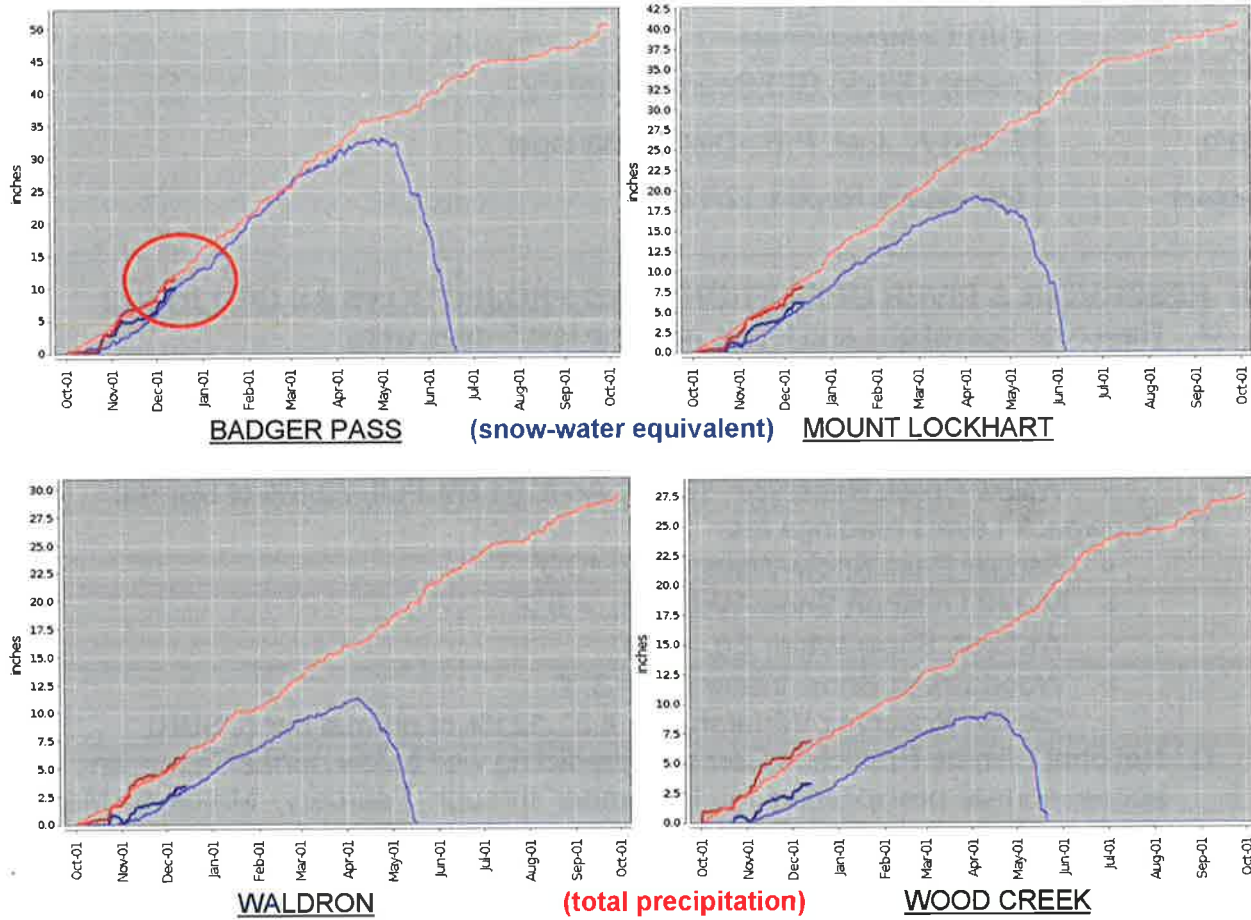
B. Snowpack Levels readings are:

- Badger Pass Snow-Water Eq. = 10.0"
- Mount Lockhart Snow-Water Eq. = 6.2"
- Waldron Snow-Water Eq. = 3.4"
- Wood Creek Snow-Water Eq. = 3.3"
- Gibson Reservoir Watershed = 4.3", 121% of normal per (USBR)

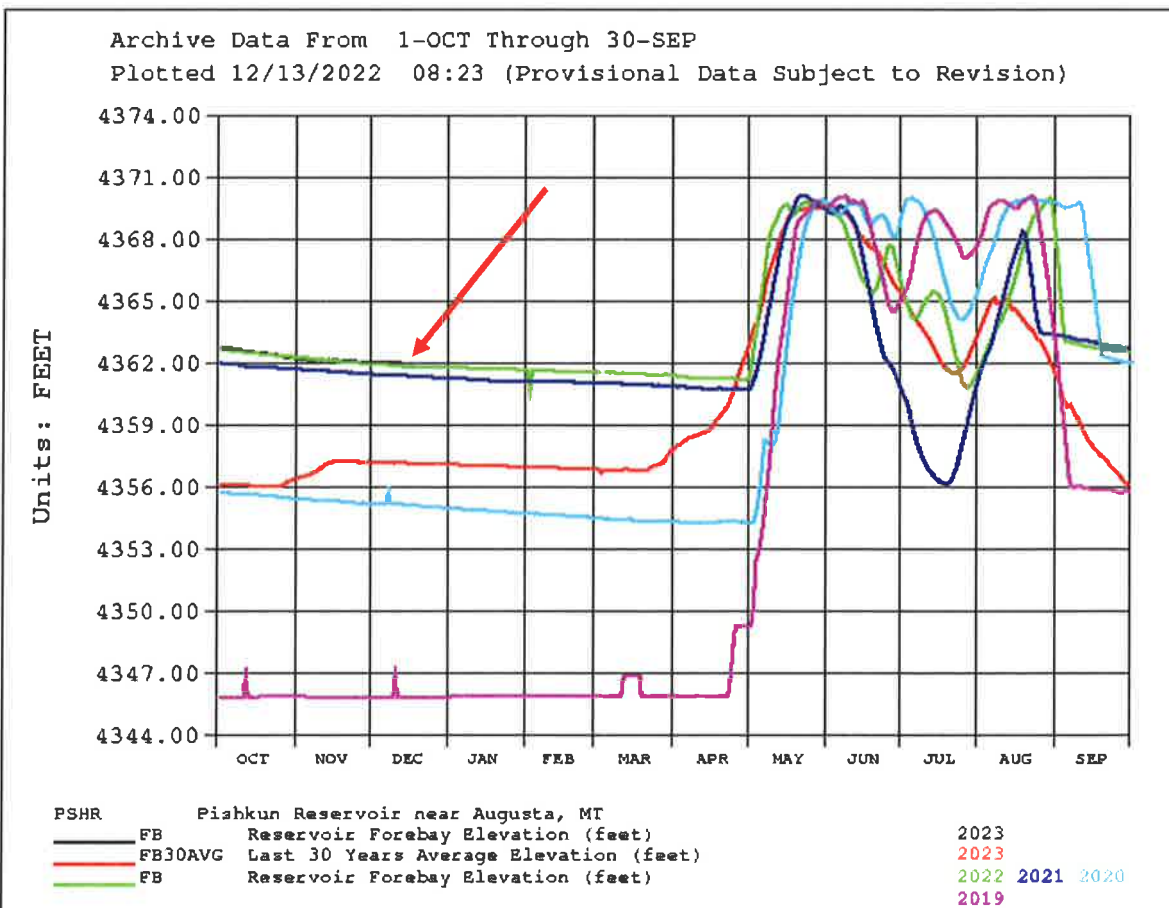
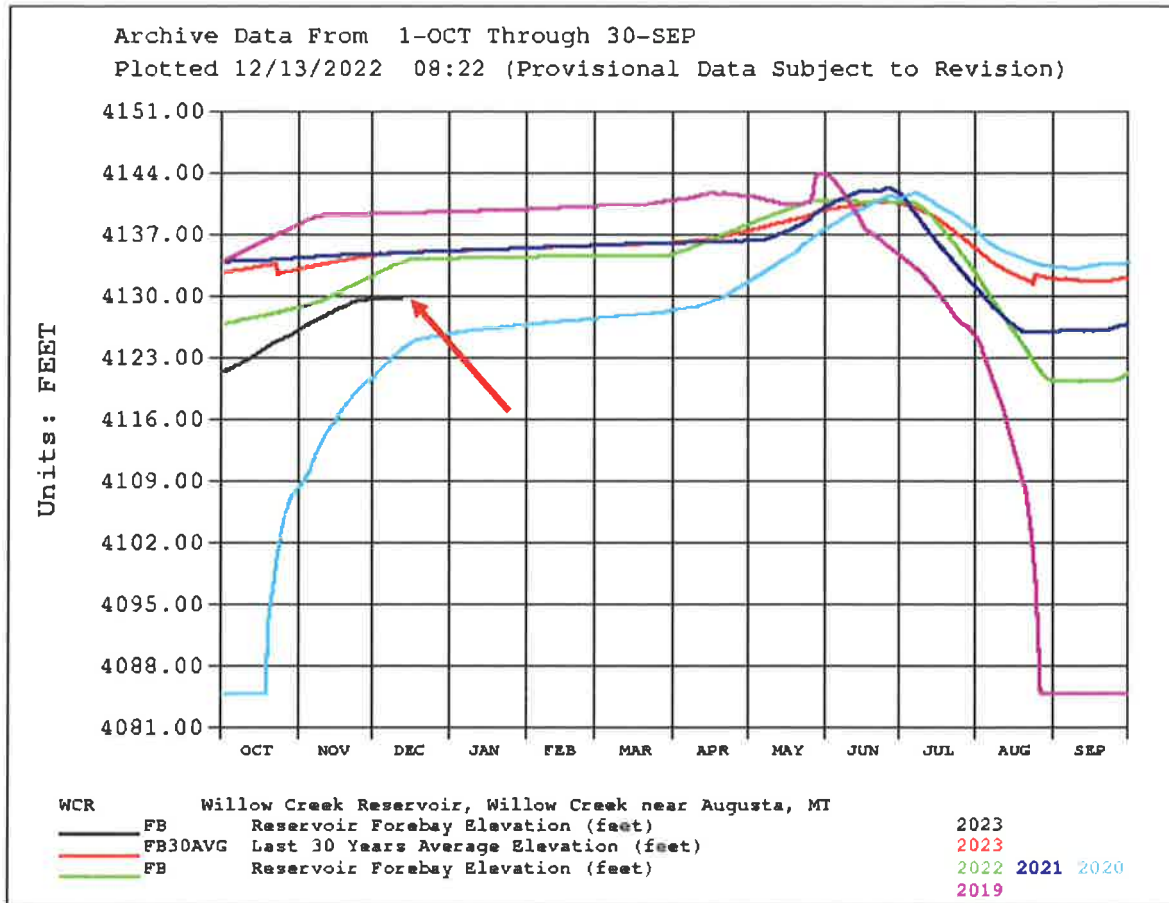
C. National Climate Prediction Center is predicting well below normal temps and well above normal precipitation for December through February. March to May is predicted to be below normal temps and normal precipitation.











D. In summary.....

1. Its winter time, reservoirs are at or near winter levels and stream flows are at or near winter levels,
2. Discontinued use of the Willow Creek Feeder Canal the Wednesday before Thanksgiving.
3. Currently, the snow accumulation season is slightly ahead of normal.

**2) GID WATER RIGHT ISSUES**

- A. DNRC is still conducting their technical review regarding GID's 11/9/22 response to DNRC's 10/17/22 request for additional information supplementing GID's beneficial water use application request to simply utilize the Pishkun Supply Canal to generate electricity. Emailed my response to GID Board.

**3) STAFF UPDATES**

- A. Starting to conduct annual employee performance evaluations. Board needs to perform an employee evaluation of the Manager.
- B. Laid off Weed Control Foreman effective 11/30/22.
- C. Still short one ditch rider.
- D. Looking at have an employee Christmas dinner on the 21<sup>st</sup>.

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

- A. Jenny and Dale made a trip to Pondera C&R Company to visit with their staff in regard to implementing field data collection methods by the ditch riders this summer.
- B. Nancy is still working on updating the infrastructure layers, mapping turnout locations as well as coordinate the merging of the mapping program with the data bases.
- C. In order to move to the next generation of GIS mapping software, GID will need to invest \$5,400 for more capable hardware and software for Nancy's workstation.

**5) FARM UNIT OPERATIONS**

**A. Request to Adjust Boundaries & Assessment for FUs 659 & 660**

1. Landowner has performed a boundary line adjustment survey on two adjoining parcels that they own and also wishes to adjust the assessed acreage accordingly commensurate with this boundary line adjustment. The purpose of these actions is to support a modification to current irrigation practices i.e., relocation of a pivot.
2. As presented, there will be no change in ownership, irrigation delivery, nor irrigation coverage. The number of assessed acres will not change. No water delivery or other issues are known.
3. **Review handout and address during Agenda portion.**

**6) MONTHLY FINANCIALS & 2023 BUDGET**

- A. Total of the account receivables for November was \$214,956, most of that was pasture leases (\$166,053) and an invoice to SREC for their share of transmission design costs (\$19,684).
- B. Accounts payable for November totaled \$182,742 & \$75,344 includes three pay periods. Arnold Coulee accounted for \$37,000 of the warrants.
- C. Cash flow continues to be the Manager's biggest issue. Still have not accessed our State of MT loan.

- D. Provided the GID Board with a draft of the 2023 Budget for Commissioner review and approval.

**7) OFFICE IMPROVEMENTS & GENERAL ADMINISTRATION**

- A. MACO will be cancelling GID's property and liability insurance coverage effective with the July 1<sup>st</sup> renew date. MACO cancelled all "special districts" which includes state-government based irrigation districts, water and sewer districts, and conservation districts. Working MWRA and MRWS to find a group solution to a group problem. Forwarded MACO's cancelation notice to GID Board.
- B. Douglas Wilson & Co. is still working to complete our 2020-2021 audit.

**8) GID VEHICLES & HEAVY EQUIPMENT**

- A. Having issues with the long boom excavator.
- B. See looking/need a job trailer.
- C. No new heavy equipment or vehicle purchases until AC is complete.

**9) PEARSON LAWSUIT**

- A. MACO and its outside legal representative sent GID a reservation rights letter letting us know that should GID lose, MACO will most likely not cover reimbursement of plaintiff's legal fees. I sent the letter to Stephanie Oblander asking her legal opinion.
- B. Prepared a talking points/position paper to assist with discussions between the commissioners and MACO's attorneys.
- C. Plaintiff's lawyer has asked for summary judgement against GID, our lawyers must respond by the 16<sup>th</sup>. We are filing our motions as well.
- D. Looking at drafting legislation to amend and clarify MCA 85-7-1837 WRT to qualified recipients and individual, independent operations.
- E. Important dates
  - i. Discovery Completion: November 14, 2022 (DONE)
  - ii. Pre-Hearing Motions: December 9, 2022 (In Progress)
  - iii. Venue Selection: December 9, 2022 (In Progress)
  - iv. Hearing Subpoenas: February 21, 2023
  - v. Pre-Hearing Conference: February 28, 2023
  - vi. Hearing date: March 7, 2023.

**10) WILLOW CREEK FEEDER CANAL MAINTENANCE & LAWSUIT**

- A. GID's attorney provided an updated on the various aspects of the lawsuit.

**11) HYDRO UPDATES**

- A. Hydro Power Development Strategy –
  - 1. Expecting to hear in February or March regarding the grant submitted for a WaterSMART WEEG grant at the end of July for the amount of \$4.3 million. This grant would address Pishkun Inlet Hydro, finishing the Johnson Drop site and would make the A-Drop site hydropower friendly.
- B. Arnold Coulee LOPP –
  - 1. **Easements, Transmission Design & Construction** – Contractor still working on the next segment which is approximately 8.6 miles extending from USAF Silo F-08 where the 2021 segment ended and extends eastward to Jackson's Corner along Hwy 287. Jackson's Corner is where GID power is metered and joins SREC's existing 69-kV transmission line. To date,

Contractor has planted over 1 mile of framed poles and has another mile of poles framed lying on the ground. Still working on getting all necessary materials. Contractor wants to pull off the job for a couple months to go do other work which will allow us to get more of the remaining and out-standing materials. Took delivery on 80-ft poles and other specialty poles that were needed. Cultural Resource Inventory Study being requested to support BLM's request prior to their approving GID's easement application. SREC working with State Lands to secure final easements. DNRC also waiting for Cultural Resource Inventory Study to be completed.



Looking west back towards the pre-existing 2021 transmission line which angles off to the southwest. Note gaps where special length poles are required.



Looking east. Note Contractor installing and backfilling next pole.

Had a meeting with SREC this morning to discuss the remaining easements as well as the remaining easement incentive requirements. Need to negotiate with Short Stephens regarding an easement for the terminal substation at Jackson's corner.

2. **Design Drawings** – Reviewing a set of Preliminary Plan & Profile sheets.
  3. **Power Purchase Agreement** – Nothing new. Still trying to establish a LEO (legally enforceable obligation) by having site control, a LOPP Contract, and Agreements with SREC.
  4. **SREC Interconnection & Transmission Agreements** – Still nothing new on Draft Interconnection Agreement from SREC. Sent our comments back to SREC already. Need to detail substation/meter yard. SREC working with local landowner to secure the desired location. Need to get this completed in order to facilitate an LOPP Contract and the PPA negotiations.
  5. **Turbine-Generator Purchase** – CHC will be submitted their 2<sup>nd</sup> Progress Report for both the AC & PI sites. Hoping to get the draft tubes and extensions this summer.
  6. **WEEG WaterSmart Grant** – Filed 2<sup>nd</sup> quarterly report last month. Will make 4<sup>th</sup> reimbursement draw later this month.
  7. **INTERCAP Loan** – GID was granted an extension of our loan guarantee which was to have expired in November. Two remaining conditions still need to be met prior to receiving loan funds; having a Reclamation LOPP Contract, and verification of all easements.
  8. **LOPP** – Execution of LOPP Agreement is pending internal approval of BOR's Environmental Assessment and FONSI. Hopefully, we will have a signed agreement in place by end of December. The LOPP will include contractual contingencies and stipulations regarding the beneficial water right use and BLM's easement approval.
  9. **Wire, Widgets & Windings** – Still hoping to pick up the last six reels of conductor this Fall.
  10. **Construction** – Weather and limited workforce due to the holidays and vacations has hampered progress on the by-pass weir. Will make a serious push after the new year. Sent a 310 Permit request to Teton County CD. Sent request to US Corps of Army Engineers to comment on regulatory jurisdiction.
- C. Pishkun Inlet Hydro –
1. **WaterSmart WEEG** – Again, no word on the WaterSMART WEEG Grant for \$4.3 million submitted in July. Expect to hear sometime in Feb or March. This grant would address Pishkun Inlet Hydro. finishing the Johnson Drop site and would make the A-Drop site hydropower ready.
  2. Submitted a request through Reclamation's aging infrastructure funding program on December 1<sup>st</sup> for \$5.0 million.
  3. GID's \$125k RRGL Grant App ranked #1
  4. Committed to purchase of turbine and generator for this site.
- D. Gibson Hydro –
1. Senator Daines' staff indicates that our Authorization Amendment legislation may see some action by the end of the year. Wants me to send another round of legislator touches.
  2. Nothing new on FERC's process of revoking the license for Gibson Hydro.
  3. Nothing new on Thom Fischer's offer to purchase GID's half of the project.

- E. Johnson Drop –
  - 1. Nothing new to report.
- F. A-Drop –
  - 1. Nothing new to Report.

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

- A. Hwy 89 Ditch Crossings
  - 1. Nothing new from MDT.
- B. MC-41 Drop Chute Failure –
  - 1. Substantially Complete. Eric can provide updates.
- C. 3rd Mill Coulee Drop – Nothing new on this project. Waiting for a break in the weather. Don't want to replace this drop with an elaborate structure since the Ashuelot Bench has bigger plans.
- D. Willow Creek Spillway Repair –
  - 1. Had a phone meeting about how best evaluate the possible repairs was held on Dec 5<sup>th</sup>.
  - 2. A design review meeting is scheduled in Billings Region office of Reclamation for the weeks of either January 23<sup>rd</sup> or 30<sup>th</sup>. Reclamation wants to issue a SOD order and hire GID to haul riprap and gravel and stockpile it on-site in case of an emergency.
- E. Sun River Bridge Replacement –
  - 1. See update from FHWA, i.e., nothing new.
  - 2. GID was not successful regarding its application for \$1.2 million planning grant submitted to the FHWA. An exit interview/debriefing is being requested.
  - 3. GID was not successful regarding its application for \$750k grant submitted to the State. An exit interview/debriefing is scheduled for Dec 14<sup>th</sup>.
  - 4. Ribbon cutting ceremony planned for Summer of 2025.
- F. SRS 71 Check Replacement and Reregulation –
  - 1. Design work is on-going for this project.
- G. Phase II J-Waste Way Facility, Spring Coulee Headworks –
  - 1. The gates are scheduled to be installed later this month at which point we can then close out the DNRC grant and get our final reimbursement.
- H. Tunnel #3 Roof Collapse –
  - 1. Submitted a request through Reclamation's aging infrastructure funding program on December 1<sup>st</sup> for \$11.6 million.
  - 2. Need to discuss repayment options for the tunnel rehab.
- I. Lower GSC Rehabilitation –
  - 1. Received a \$75,000 WaterSmart grant. Received the grant agreement. WWC is working on a design.

## **13) TITLE TRANSFER**

- A. No response back from Reclamation yet. Finished drafting and sent my responses to the Preliminary Options received from Reclamation.

## **14) GID O&M PROJECTS**

- A. No O&M's list this month. Eric will provide a verbal update.

**15) GID GRAZING LEASE PROGRAM**

- A. Range Rider is on hold regarding periodically reviewing of pastures.
- B. Need to continue our discussions regarding a Pasture Subcommittee to address pasture lease rules in order to maximize use and pasture revenue.

**16) MISCELLANEOUS**

- A. Sent out an RFQ for the engineering services for next 5-year IDIQ, 2023-2027.
- B. Nothing new regarding Farmers Conservation Alliance (FCA) to discuss District overhaul and modernization. They have been seeking updates, but I have been too busy on other things to respond.

**17) SHORT-TERM TO DO LIST – DECEMBER**

- Continue to advance efforts to secure Transmission & Wheeling Agreement with SREC.
- Review and execute the LOPP agreement with Reclamation.
- Finalize additional water rights from DNRC.
- Push legislator support Sun River Project Authorization Amendment legislation.
- Continue to advance the construction drawings.
- Finish Employee Evaluations

**18) LONG-TERM TO DO LIST – JANUARY & ON**

- Continue to push the construction for the By-Pass Weir for Arnold Coulee.
- Solicit for roller gates, transition pipe and entrance collar.
- Perform Cultural Resource Inventory Study for BLM's easement requirements.
- Finish delivery of wire reels.
- Develop a 5yr/10yr Strategic Plan (Conservation & Management Plan)

**NEXT GID BOARD MEETING JANUARY 10<sup>th</sup> @ 6PM**

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12:04 PM

12/08/22

Accrual Basis

# GREENFIELDS IRRIGATION DISTRICT

## Monthly Warrant List

November 2022

Date	Num	Name	Memo	Amount
<b>Nov 22</b>				
11/02/2022	34349	TB - 941	81-6001490	-7,721.92
11/02/2022	34350	TB - SWT	4052635002wth	-1,544.00
11/02/2022	34351	TB - MPERA	retirement	-5,893.21
11/01/2022	34352	Greenfields Irrigation District	VOID: created for a voided check	0.00
11/08/2022	34400	Republic Services	utilities	-132.35
11/08/2022	34401	3 Rivers Communication	phone	-592.50
11/08/2022	34402	Napa Auto Parts	shop	-69.99
11/08/2022	34403	Visa	employee reim. office maint, misc.	-310.78
11/08/2022	34404	Fairfield Drug, Inc	office supply, emp reimb.	-76.05
11/08/2022	34405	RDO Equipment Co	radiators	-215.37
11/08/2022	34406	Sorenson Engineering	arnold coulee	-32,252.36
11/08/2022	34407	R&R Land and Livestock Services	pasture inspections	-400.00
11/08/2022	34408	Pacific Steel	Holten Pearson & Spring Coulee	-4,571.86
11/08/2022	34409	Gary Kasper & Company, Inc.	accounting	-985.00
11/14/2022	34410	Sherwin Williams	Gibson/Employee Reimbursable	-647.42
11/14/2022	34411	Sun River Electric, Co-Op	utilities	-52.26
11/16/2022	34431	TB - MPERA	retirement	-5,967.42
11/16/2022	34432	TB - 941	81-6001490	-7,837.18
11/16/2022	34433	TB - SWT	4052635002wth	-1,568.00
11/16/2022	34434	Employee Michelle Lauver	cleaning supplies	-22.36
11/23/2022	34435	Christopher Ostberg or Steve Ostberg	power consumption agreement	-140.00
11/23/2022	34436	Town of Fairfield	ANNUAL BUSINESS LICENSE	-35.00
11/30/2022	34460	Hostetler, John	return credit paid	-324.00
11/30/2022	34461	TB - MPERA	retirement	-5,975.94
11/30/2022	34462	TB - 941	81-6001490	-7,912.14
11/30/2022	34463	TB - SWT	4052635002wth	-1,574.00
11/30/2022	34465	Aflac	insurance	-244.98
11/30/2022	34466	BlueCross BlueShield of Montana	247191	-1,979.22
11/30/2022	34467	MT Teamsters Employers Trust	health insurance	-19,880.00
11/30/2022	34468	Teamster's Local #2	union	-789.00
11/30/2022	34469	Western Conference of Teamsters Pension	pension	-2,425.88
11/30/2022	34470	Advanced Drainage System	pipe	-37,472.99
11/30/2022	34471	Augusta Gas Station, Inc.	fuel/oil	-69.95
11/30/2022	34472	Big Sky Hydraulics & Machining, Inc	repairs	-1,969.33
11/30/2022	34473	Breen Oil and Tire Company	propane	-1,393.50
11/30/2022	34474	Choteau Acantha	subscription renewal	-58.50
11/30/2022	34475	D&K Ag Supply, LLC	weed control	-650.00
11/30/2022	34476	Edge Marketing + Design, LLC	monthly website hosting/maintenance	-1,231.25

12:04 PM

12/08/22

Accrual Basis

## GREENFIELDS IRRIGATION DISTRICT

## Monthly Warrant List




November 2022

Date	Num	Name	Memo	Amount
11/30/2022	34477	Enviro Tech Watershed Consultant	contract work	-195.00
11/30/2022	34478	Fairfield Drug, Inc	office supply	-21.21
11/30/2022	34479	Fairfield Sun Times	ads/printing	-211.89
11/30/2022	34480	Gary Kasper & Company, Inc.	Accounting	-985.00
11/30/2022	34481	General Distributing Co	welding	-943.72
11/30/2022	34482	Home Depot Credit Services	supplies	-506.32
11/30/2022	34483	Macon Supply, Inc	Arnold Coulee/rebar	-4,327.19
11/30/2022	34484	MCI	long distance	-68.39
11/30/2022	34485	MDS Supply	repairs	-204.00
11/30/2022	34486	Mountain View Co-Op	repairs/gas/diesel/tires/emp reimb \$860	-3,121.84
11/30/2022	34487	National Laundry	rugs/supply	-112.52
11/30/2022	34488	Normont Equipment	repairs	-3,605.81
11/30/2022	34489	North 40	repairs	-120.72
11/30/2022	34490	NorthWestern Energy	utilities	-1,369.27
11/30/2022	34491	O Reilly Auto Parts	repairs/emp reimb \$63.15	-285.00
11/30/2022	34492	Old West Lumber, Inc	repairs/Johnson Drop	-361.63
11/30/2022	34493	Pacific Steel	rebar/MC 41	-3,309.38
11/30/2022	34494	R&L Eagle Grocery	office/shop supply	-34.66
11/30/2022	34495	Republic Services	garbage	-132.84
11/30/2022	34496	Smith Oblander & Meade & Mitcham, P.C.	legal counseling	-55.76
11/30/2022	34497	TD&H Engineering	Arnold Coulee	-350.00
11/30/2022	34498	Town of Fairfield	utilities	-233.00
11/30/2022	34499	Truck Pro	repairs	-569.09
11/30/2022	34500	True Value	shop supplies	-77.56
11/30/2022	34501	Victory Insurance Company	WC100-0010152-2022A	-2,176.00
11/30/2022	34502	Visa	office/repairs/computer/emp reimb \$50.31	-1,729.03
11/30/2022	34503	Western Water Consultants, Inc.	Tunnel #3 Repairs	-2,649.25
<b>Nov 22</b>				<b>-182,741.79</b>

Recap of November 2022 warrants:

Regular warrants  
 November 2022 payroll  
 Total  
 Less employee reimbursable  
 TOTAL

\$182,741.79  
 \$ 75,343.70  
 \$258,085.49  
 \$ 973.46  
 \$257,112.03

Approved by:  Date:   
 President  
 Submitted by:  Date: \_\_\_\_\_  
 Bookkeeper