

Minutes of the regular meeting of the Board of Commissioners (Board) Greenfields Irrigation District (GID) held on June 16, 2016 at 7:00 PM. The following attended the meeting: President Tim Brunner, Vice President Bill Norris, Commissioners David Gulick, Chris Ostberg and Pat Brosten, Manager Erling Juel, Secretary Trudy Whitmore, mapping coordinator Alan Rollo, Sun River Watershed Group coordinator Kevin Stone, GID employees Steve Lettengarver and Cory Copenhaver and GID landowners Chase Brady and Travis Barker.

President Brunner called the meeting to order at 7:00 PM and asked for approval of the agenda as written. Approval was given following Mr. Brosten's motion, VP Norris' second and a unanimous vote.

Mr. Brunner then asked for additions/corrections to the minutes of the May 10th, 2016 meeting. On page 3, 4b "belie s" was corrected to read "believes". There were no other changes and the minutes were approved as corrected...Mr. Ostberg motion and Mr. Gulick second.

Warrants totaling \$230,373.36 (\$417.98 reimbursables) were presented for discussion. The Big Sky Hydraulics payment was for work done at Willow Creek and a wet kit for GID's new low boy trailer. With no further discussion Mr. Brosten motioned to approve payment of the warrants as presented, Mr. Ostberg seconded and payment was unanimously approved.

There were no Parties Presenting Issues or Contracts to Execute.

Manager's Report, attached.

- 1) Reservoir & River Operations and Projections: Read attached. GID's discount water went off June 6th. Manager Juel attended a Drought Advisory meeting in Helena today which addressed among other areas, the Sun River. Juel said the outlook for that river basin is pretty bleak. While the Bureau of Reclamation forecasts GID having water until September 1st, Manager Juel predicts it will be mid-August. The attached illustrates the Gibson storage forecast. In January, Manager Juel attended an Emergency Action Plan meeting. The weather service stated El Nino is dying out and being replaced by La Nina which will bring colder temperatures and more moisture to the area.
- 2) GID Staff Updates: attached. The Board discussed GID's current Land & Water Clerk moving to one of the Canal Maintenance (CM) positions. He will make that move when other GID personnel are in place and take over the CM duties. The move will involve a decrease in pay at the end of the water season.
- 3) Mapping/Plat/Certification updates, read attached
- 4) DNRC State Land WSCs: read attached. Manager Juel will draft a letter to Erik Eneboe reminding them of GID's deadline for response. The Board wondered if an attorney could file something on GID's behalf to get DNRC to respond in a timely manner. GID's attorney is working on the issue and will stay on top of what can and should be done.

- 5) Changes to Farm Unit Operations, read attached.
- 6) GID Vehicles & Heavy Equipment, attached. Mr. Ostberg was thanked for his assistance in purchasing GID's new lowboy trailer during a Ritchie Brothers auction in Bozeman. Manager Juel said GID has received a few bids on the two ditchrider pickups as well as the flatbed that have been replaced.
- 7) Office Improvements & General Administration, read attached.
- 8) Gibson Hydro Update, read attached.
- 9) Low Head Hydro Projects, attached. Discussed setting a time limit for deciding who will be developing the projects but no decision was made.
- 10) Financials, 2016 Budget & Future O&M Rates, attached. Mr. Ostberg asked about GID's delinquent assessments of \$87,500 at Teton County. Secretary Whitmore knows there are delinquencies out there that are not receiving water but she is not aware of the amount. She will get an updated delinquent list for the next meeting. She reminded the Board that GID only requires the November 30th payment is made and does not track the May 31st delinquencies.
- 11) GID Infrastructure Projects, attached. In regard to d., GID should hear by mid-July on the application for the \$15,000 grant.
- 12) GID O&M Projects, see attached O&M Foreman handout as well as pictures of emergency repairs completed by GID's crew.
- 13) GID Grazing Lease Program, attached. GID has a couple names of retired individuals who may conduct the pasture evaluations.
- 14) Miscellaneous, attached. Kevin Stone, SR Watershed Group coordinator stated there was a good audience and good questions at the Drought and Water Supply Advisory Council meeting held this morning in Helena that he and Manager Juel attended.
- 15) , 16 and 17, read attached.

Mr. Gulick said waterusers have told him that Alan Rollo is in charge of keeping water in the river for recreationists...they believe that should not happen as it takes water from the irrigators. That is not a true statement and Mr. Rollo agreed.

President Brunner has been asked about J Waste Way water going into Spring Coulee. Mr. Brunner explained to those asking that the whole system is plumb full and reminded them that during a ration routine very little water is making it to Muddy Creek.

Mr. Ostberg received a call from a wateruser on the end of GM 72 where water pours off a hillside causing a lot of erosion that fills into a delivery ditch. The ditch supplies water to only one user. Manager Juel and Watermaster Clement went to the area and suggested several options to solve the issue. The ditch could be lined or it could be filled and then recut prior to delivery each season. The wateruser offered to install an arm on his pivot that would irrigate his corners rather than using the ditch to flood those corners. He asked that GID pay for the arm installation. The ditch is only about 3/8ths of a mile and the Board thinks it should be closed each year and then recut with the District filling it and the wateruser re-cutting it.

AGENDA:

- 1) 2016 P&C Insurance Renewal – GID's agent Mark Biegler arrived at the meeting at 7:39 PM and presented GID's 2016-2017 renewal, attached. Biegler explained how MACO functions and said that the cities and counties covered with MACO really took a hit in renewal premiums, up 18%, due to high losses. Special districts like GID experienced around 6% increases. He briefly went over GID's coverages...everything is covered up to \$100 million and general liability coverage is \$5 million over the top. GID also has an additional \$1 million umbrella. Auto

coverage is \$1 million for liability with a \$5 million umbrella. All autos are automatically covered upon purchase and personal vehicles used for business are also covered. The premium is up \$1843 this year for total renewal of \$38,633.00. Mr. Biegler "shops" GID's coverage every year but there either is no market available or one company wouldn't bid due to claims history. Mr. Biegler insures Helena Valley Irrigation District and said most if not all irrigation districts in Montana have their coverage with MACO. Mr. Biegler presented the proposed renewal for GID's workers compensation. The premium through State Fund is up this year due to GID's claims. Biegler and the Board discussed how the rate is figured based on an "emod" rate which went from .77 to 1.16 this year. Biegler looked around at other carriers but State Fund is the only market for GID. The premium is \$58,313 and Biegler reminded the Board that State Fund is not managed to make a profit rather to break even. With no further discussion, Mr. Gulick motioned to approve GID's property and casualty and liability coverage renewal of \$38,633 and the new State Fund premium of \$58,313. Mr. Brosten seconded the motion and it passed unanimously. Mr. Biegler thanked the Board and left the meeting.

- 2) Grazing Lease Renewal: Manager Juel and BoR's Jeff Baumberger are working on the new contract language. The Board needs to make a decision on how those leases will be offered for renewal. President Brunner said the vast majority of people he's talked to want them offered back to the existing lessees. The Board discussed sub-leasing issues as well as some pasture lessees charging people to hunt the ground. Sub-leasing language needs to be restrictive and lessees should not be charging anyone to go on the pasture as they are open to the public, foot travel only. The Board wants to address the isolated pastures with lower rates wondering if they are fair.
- 3) 2016 Season Update – This was addressed on the Manager's Report, attached.

Mr. Rollo reported that the grant audit with the BoR went well.

Mr. Stone again addressed the Drought Advisory meeting stating it went well with the main focus this time of year on weed control. His group has many weed control events scheduled over the next several weeks. Stone was very impressed with GID's crew and the work they did on the Muddy Creek last week. They estimated it would take them 5 days but had the job completed in a day and a half.

Vice President Norris hoped that the Board's work on the mapping/assessed acres, water rights, etc. has been noticed and appreciated. The tasks have been difficult at times having to tell neighbors they can't operate the way they have been forever. He believes it is best to take care of the issues now so down the road special interest group(s) can't come in and demand/get more water out of the Sun River taking it away from irrigation. Other Board members agreed and appreciated Norris expressing his thoughts.

In regard to State Lands, Mr. Juel said if the State does not agree to convert their lands to assessment, GID should offer the lessees the opportunity to convert it, adding the assessment to deeded ground.

Mr. Ostberg asked if he could address concerns Mr. Barker stated in writing to GID regarding his Water Service Contract on State Land, on file, especially Barker's statement that he has paid GID for the contract water and then the DNRC billed him for the water as well. Mr. Barker was happy to visit with the Board and verbally restated what he said in his recent history portion of his

letter/questions. The DNRC is acting like the water belongs to them. Mr. Juel will respond to Barker's questions and letter.

Mr. Ostberg motioned for adjournment at 8:39 PM, Mr. Brosten seconded and the meeting was unanimously adjourned.



President



Secretary

AGENDA FOR: Regular Meeting June 14th, 2016 7:00 PM **CHANGED TO THURSDAY JUNE 16TH, 2016 7:00 PM**

CALL TO ORDER

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

APPROVAL OF THE AGENDA

APPROVE MINUTES: May 10th, 2016, regular meeting

REVIEW AND APPROVE BILLS FOR PAYMENT FYI...the warrants for May were approved unanimously by phone...

PARTIES PRESENTING ISSUES TO THE BOARD:

CONTRACTS TO EXECUTE:

MANAGER'S REPORT

AGENDA ITEMS:

- 1) 2016 P&C INSURANCE RENEWAL – Agent Mark Biegler will be here to present the proposal
- 2) GRAZING LEASE RENEWAL – Need to discuss how these leases are going to be offered for renewal by the October of this year...offer to current lessees or put out for open bids.
- 3) 2016 SEASON UPDATE -

(ub gone aug 6th - 13th excuse from 9th mtg
Public Comment
Alan Rollo updates...
Jim Hodgskiss updates...

Tabled items: *Grazing lease renewal with BoR – Erling working on this.
*Jo Hatch WSC on BoR pasture...Trudy and BoR working on resolving...from March 8th, 2016 meeting.

3:21 PM

GREENFIELDS IRRIGATION DISTRICT

06/13/16

Monthly Warrant List

Accrual Basis

May 2016

Date	Num	Name	Memo	Amount
May 16				
05/10/2016	24797	USPS	cert rcpt req - 2016 delinq	-126.00
05/10/2016	24798	MT Dept of Ag Science	applicator licenses	-60.00
05/12/2016	24852	Armstrong Enterprises	programming	-5,943.20
05/15/2016	24876	TB - 941	81-6001490	-11,836.94
05/15/2016	24877	TB - MPERA	retirement	-7,070.12
05/15/2016	24878	TB - SWT	4052635002wth	-2,105.00
05/20/2016	24879	TETON BANK	Fontain Low Boy Trailer & fee	-35,885.00
05/18/2016	24880	Jenny Gulick	ditch rider trac phone cards	-799.92
05/19/2016	24881	Enviro Tech Watershed Consultant	mapping	-2,183.50
05/23/2016	24882	Gary Kasper & Company, Inc.	March Acctg/1099 prep & Sec of State AR	-1,095.00
05/23/2016	24883	Dale Sand	reimb trailer hoses	-436.02
05/23/2016	24884	Erling Juel	MISC REIMB	-21.23
05/23/2016	24885	SUN RIVER ELECTRIC CO-OP	grounds & pump plant	-3,588.63
05/23/2016	24886	NorthWestern Energy	util & employee reimb \$92.92	-1,042.43
05/24/2016	24887	Dale Sand	reimb trol, trlr etc	-170.50
05/31/2016	24917	MT Teamsters Employers Trust	group health	-22,140.00
05/31/2016	24918	TB - 941	81-6001490	-11,710.54
05/31/2016	24919	TB - MPERA	retirement	-6,956.43
05/31/2016	24920	TB - SWT	4052635002wth	-2,062.00
05/31/2016	24922	Teamster's Local #2	union dues	-686.00
05/31/2016	24923	A&I Distributors	80 w/transport axels	-156.81
05/31/2016	24924	Advanced Drainage System	18" & 24" solid & perf	-976.32
05/31/2016	24925	Ag-West Distributing	repair	-18.74
05/31/2016	24926	Big Sky Hydraulics & Machining, Inc	wc & new lowboy	-3,714.43
05/31/2016	24927	Bink Print	pick up decals	-150.00
05/31/2016	24928	Breen Oil and Tire Company	gibson/pishkun house	-375.07
05/31/2016	24929	Class C Solutions Group	supply	-86.51
05/31/2016	24930	Dave Gulick Welding & Construction	f ginther	-842.04
05/31/2016	24931	Employee Charles Clement	phone reimb	-83.13
05/31/2016	24932	Erling Juel	office supply	-28.92
05/31/2016	24933	Ethnoscience, Inc	shook ditch archaeolgic study	-1,659.48
05/31/2016	24934	Fairfield Sun Times	ad/renewal	-120.00
05/31/2016	24935	Farmer Bros. Coffee	coffee	-509.60
05/31/2016	24936	Fastenal Company	employee reimb\$16.37/supply	-17.71
05/31/2016	24937	Gary Kasper & Company, Inc.	April Acctg	-985.00
05/31/2016	24938	General Distributing Co	welding	-143.84
05/31/2016	24939	Great Falls Chamber of Commerce	quarterly luncheon	-20.00
05/31/2016	24940	Highline Communications	repair	-61.45



3:21 PM
 06/13/16
 Accrual Basis

GREENFIELDS IRRIGATION DISTRICT
Monthly Warrant List
 May 2016

Date	Num	Name	Memo	Amount
05/31/2016	24941	Houston Engineering, Inc	2016 web & maintenance	-1,805.00
05/31/2016	24942	I State Truck Center	lowboy trailers	-728.54
05/31/2016	24943	immixTechnology, Inc	software renewal	-243.30
05/31/2016	24944	K's Auto Parts	repair & employee reimb 25.99	-1,229.87
05/31/2016	24945	McCrometer, Inc	flow meter props	-469.92
05/31/2016	24946	MCI	long distance	-73.01
05/31/2016	24947	Mills Motor, Co.	ditchrider p/u/o&m p/u 2 new 1tons	-723.02
05/31/2016	24948	Montana Waste Systems, Inc.	Garbage	-99.61
05/31/2016	24949	Mountain View Co-Op	supply/weed control/tires	-14,940.74
05/31/2016	24950	National Laundry	supply/rugs	-121.24
05/31/2016	24951	North 40	weed control/gopher poison/repair	-209.10
05/31/2016	24952	Northwest Pipe Fittings, Inc	office plumbing	-61.67
05/31/2016	24953	O Reilly Auto Parts	employee reimb \$74.45/supply/repair	-280.24
05/31/2016	24954	Pacific Steel	bands	-18.47
05/31/2016	24955	R&L Eagle Grocery	office	-59.37
05/31/2016	24956	R.P.H. Irrigation	pipe etc s pearson	-6,329.25
05/31/2016	24957	Ralph Ward's Auto Parts Inc	precast truck	-15.00
05/31/2016	24958	Sam's Club	employee reimb \$178.82	-178.82
05/31/2016	24959	Severinsen Irrigation, LLC	10" 8" & elbows	-259.16
05/31/2016	24960	Six Robbles' Inc.	repairs	-99.94
05/31/2016	24961	Staples Credit Plan	office	-101.51
05/31/2016	24962	Sun River Watershed Group	weed whacker donation	-50.00
05/31/2016	24963	Sutron Corporation	71 check - grant expense	-10,899.00
05/31/2016	24964	Teton Lumber, Co	div 6	-14.09
05/31/2016	24965	Three Rivers Communications	phone & internet	-574.98
05/31/2016	24966	Tire Rama Service Center	employee reimb \$22.45	-22.45
05/31/2016	24967	Town of Fairfield	sewer & water	-192.00
05/31/2016	24968	Tractor & Equipment, Co	repair	-224.39
05/31/2016	24969	True Value	repair/employee reimb \$6.98	-142.84
05/31/2016	24970	Visa	telephone/misc/office/	-1,602.88
May 16				-167,636.92

Recap of May 2016 warrants:

Regular warrants	\$167,636.92
May payroll	\$ 62,738.44
Total	\$230,375.36
Less employee reimbursable	\$ 417.98
TOTAL	\$229,957.38

Approved by  _____ Date _____
 Submitted by  _____ Date _____
 President Bookkeeper



00018899 01 AV 0.373 01 TR 00060 EJADD212 000000
 GREENFIELDS IRRIGATION DIST
 PO BOX 157
 FAIRFIELD MT 59436-0157



Easy Access to Your Account

Wherever vacation takes you this summer, you can use your mobile device to view your account summary, holdings and account activity, as well as transfer funds between accounts. To access Edward Jones on the go, simply search for "Edward Jones" in the App Store for your iPhone or the Android Market for Android devices.

Account Value

\$1,481.77

1 Month Ago	\$1,566.02
1 Year Ago	\$2,374.65
3 Years Ago	\$4,626.70
5 Years Ago	\$7,255.90

Value Summary

	This Period	This Year
Beginning value	\$1,566.02	\$1,823.68
Assets added to account	0.00	0.00
Income	9.95	53.78
Assets withdrawn from account	-91.59	-371.40
Fees and charges	0.00	0.00
Change in value	-2.61	-24.29
Ending Value	\$1,481.77	

Asset Details (as of May 27, 2016)

additional details at www.edwardjones.com/access

Assets Held At Edward Jones

Asset and Mortgage Backed Securities	Current Principal	Quantity	Amount Invested Since Inception	Amount Withdrawn Since Inception	Balance Value
Cash					\$26.22
FNMA Ser 1991-G32 CI L 8.00% Due: 10/25/2021	1,410.69	368,000.00	350,060.00	-366,589.37	1,455.55
Total Account Value					\$1,481.77

Investment and Other Activity by Date

Date	Description	Quantity	Amount
5/25	Principal on FNMA Ser 1991-G32 CI L 8.000 Due 10/25/21 on 368,000 @ 0.000221		\$81.64
5/25	Interest on FNMA Ser 1991-G32 CI L Due 10/25/2021 8.000 % on 368,000 @ 0.000027		9.95
5/25	Issued Income Check # 91027725		-91.59

GREENFIELDS IRRIGATION DISTRICT
Itemized Sales Report for Board
April 22 through May 21, 2016

Type	Date	Num	Memo	Name	Amount
Service					
Cost Share					
Invoice	05/21/2016	16050007	LESS 25% COST SHARE	Cleveland, Justin	-515.96
Invoice	05/21/2016	16050008	LESS 25% COST SHARE	McWilliams, Charles	-125.50
Total Cost Share					-641.46
Drain Closure Assessment					
Invoice	04/22/2016	16050001	Farm Unit 563 (drain J-5-L) closed in 2...	PEARSON, BILL	75.46
Total Drain Closure Assessment					75.46
LABOR (MAN HOURS)					
Invoice	05/21/2016	16050007	MAN HOURS - 2 MEN	Cleveland, Justin	120.00
Invoice	05/21/2016	16050009	MAN HOUR	Johnson, Larry	30.00
Invoice	05/21/2016	16050010	MAN HOUR	GUSTAFSON RANCH,...	30.00
Invoice	05/21/2016	16050012	MAN HOURS 2MEN 2 HRS EACH	LEE, MARC	120.00
Invoice	05/21/2016	16050016	MAN HOURS (DIG PIES OUT)	FISCHER, MATT	30.00
Invoice	05/21/2016	16050021	MAN HOURS	Pearson, Spencer	330.00
Invoice	05/21/2016	16050022	MAN HOURS	BELLWOOD, ANN	30.00
Total LABOR (MAN HOURS)					690.00
Mach					
Invoice	05/21/2016	16050005	HOURS SMALL EXCAVATOR	Lettengarver Land & C...	105.00
Invoice	05/21/2016	16050007	HOURS EXCAVATOR	Cleveland, Justin	187.50
Invoice	05/21/2016	16050007	HOUR SKID LOADER	Cleveland, Justin	80.00
Invoice	05/21/2016	16050008	HOURS SKID LOADER	McWilliams, Charles	160.00
Invoice	05/21/2016	16050009	HOUR EXCAVATOR	Johnson, Larry	125.00
Invoice	05/21/2016	16050010	HOUR EXCAVATOR	GUSTAFSON RANCH,...	125.00
Invoice	05/21/2016	16050011	HOUR DITCHING	KLINKER, MARVIN	100.00
Invoice	05/21/2016	16050012	HOURS EXCAVATOR	LEE, MARC	1,250.00
Invoice	05/21/2016	16050013	HOUR EXCAVATOR	KLINKER, MARVIN	62.50
Invoice	05/21/2016	16050015	HOUR DITCHING	Coverdell, Mark	100.00
Invoice	05/21/2016	16050016	HOURS 307 EXCAVATOR	FISCHER, MATT	420.00
Invoice	05/21/2016	16050021	HOURS EXCAVATOR	Pearson, Spencer	1,500.00
Invoice	05/21/2016	16050022	HOUR EXCAVATOR	BELLWOOD, ANN	125.00
Total Mach					4,340.00
MISC					
Invoice	05/21/2016	16050002	SCRAP METAL	PACIFIC	0.00
Invoice	05/21/2016	16050004	SCRAP IRON, SEE ATTACHED	PACIFIC	320.30
Invoice	05/21/2016	16050005	24" END CAPS	Lettengarver Land & C...	114.28
Invoice	05/21/2016	16050005	SHIPPING FOR PIPE	Lettengarver Land & C...	50.00
Invoice	05/21/2016	16050006	FASTENAL CHARGES	Clement, Charlie	16.37
Invoice	05/21/2016	16050007	24" TEE	Cleveland, Justin	345.45
Invoice	05/21/2016	16050007	24" SPLIT COUPLERS	Cleveland, Justin	96.75
Invoice	05/21/2016	16050012	STRUCTURE 42"X42"X4'	LEE, MARC	310.00
Invoice	05/21/2016	16050012	METAL LID	LEE, MARC	55.00

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Accrual Basis

GREENFIELDS IRRIGATION DISTRICT
Itemized Sales Report for Board
April 22 through May 21, 2016

Type	Date	Num	Memo	Name	Amount
Invoice	05/21/2016	16050014	4"X4" PUMP SCREEN	Johnson, Larry	88.00
Invoice	05/21/2016	16050018	FEET BRIDGE PLANKS (4'X16')	Taylor, Curt & Julie	1,344.00
Invoice	05/21/2016	16050019	SQ FT SPRINKLER SCREEN	MELLINGER, GEORGE	101.75
Invoice	05/21/2016	16050020	42"X42"X8' BOX	Harris, Keith & Gayle	560.00
Invoice	05/21/2016	16050020	10"X8' USED WATERMAN GATE	Harris, Keith & Gayle	500.00
Invoice	05/21/2016	16050021	24" COLLAR	Pearson, Spencer	31.87
Credit Memo	05/21/2016	CM160501		Klinker, David	-100.00
Credit Memo	05/21/2016	CM160502		BARRETT, RUSSELL	-22.00
Credit Memo	05/21/2016	CM160503		BECK, ROGER	-0.02
Total MISC					3,811.75
Pipe					
Invoice	05/21/2016	16050003	FEET OF 24" DRAIN PIPE	COMER, TOM	88.85
Invoice	05/21/2016	16050005	FEET OF 24" PIPE	Lettengarver Land & C...	338.80
Invoice	05/21/2016	16050005	FEET OF 8" PVC	Lettengarver Land & C...	44.00
Invoice	05/21/2016	16050007	FEET 24" TILE PIPE	Cleveland, Justin	1,084.16
Invoice	05/21/2016	16050012	FEET OF 29" STEEL PIPE	LEE, MARC	623.70
Invoice	05/21/2016	16050012	FEET OF 12" PVC	LEE, MARC	160.80
Invoice	05/21/2016	16050014	FEET OF 36" CMP	Johnson, Larry	293.36
Invoice	05/21/2016	16050017	FEET OF 15" PVC	Graddock, Orville	17.60
Invoice	05/21/2016	16050021	FEET OF 24" SPIRAL CMP	Pearson, Spencer	597.30
Invoice	05/21/2016	16050021	FEET OF 24" SPIRAL CMP	Pearson, Spencer	398.20
Invoice	05/21/2016	16050021	FEET OF 24" SPIRAL CMP	Pearson, Spencer	238.92
Invoice	05/21/2016	16050022	FEET OF 24" SPIRAL CMP	BELLWOOD, ANN	398.20
Total Pipe					4,283.89
Rock					
Invoice	05/21/2016	16050007	YARDS FILL DIRT	Cleveland, Justin	150.00
Invoice	05/21/2016	16050008	YARDS 1 1/2" ROCK	McWilliams, Charles	192.00
Invoice	05/21/2016	16050008	YARDS PIT RUN	McWilliams, Charles	150.00
Invoice	05/21/2016	16050010	YARDS PIT RUN	GUSTAFSON RANCH,...	25.00
Invoice	05/21/2016	16050012	YARDS FILL DIRT	LEE, MARC	1,200.00
Total Rock					1,717.00
TRK TIME (MILES TRUCK AND/OR TRAILER)					
Invoice	05/21/2016	16050005	MILES TRUCK AND/OR TRAILER	Lettengarver Land & C...	42.00
Invoice	05/21/2016	16050009	MILES TRANSPORT	Johnson, Larry	48.00
Invoice	05/21/2016	16050010	MILES TRANSPORT	GUSTAFSON RANCH,...	60.00
Invoice	05/21/2016	16050011	TRANSPORT MINIMUM	KLINKER, MARVIN	30.00
Invoice	05/21/2016	16050012	HOURS TRUCK	LEE, MARC	1,820.00
Invoice	05/21/2016	16050012	MILES TRANSPORT TO HAUL EXCA...	LEE, MARC	84.00
Invoice	05/21/2016	16050013	TRANSPORT MINIMUM CHARGE	KLINKER, MARVIN	30.00
Invoice	05/21/2016	16050013	HOUR DUMP TRUCK (HAULED CON...	KLINKER, MARVIN	70.00
Invoice	05/21/2016	16050015	TRANSPORT, MINIMUM CHARGE	Coverdell, Mark	30.00
Invoice	05/21/2016	16050021	MILES TRANSPORT	Pearson, Spencer	54.00

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05/23/16

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April 22 through May 21, 2016

Type	Date	Num	Memo	Name	Amount
Total TRK TIME (MILES TRUCK AND/OR TRAILER)					2,268.00
TRUCK TIME (HOURS TRUCK TIME)					
Invoice	05/21/2016	16050016	HOURS TRUCK TIME	FISCHER, MATT	54.00
Total TRUCK TIME (HOURS TRUCK TIME)					54.00
Total Service					16,598.64
Other Charges					
Fin Chg (Finance Charges on Overdue Balance)					
Stmnt Charge	05/21/2016		Finance Charges on Overdue Balance	Beck, Robert	0.02
Invoice	05/21/2016	FC 2819	Finance Charges on Overdue Balance	ANDREWS, CLINT	2.97
Invoice	05/21/2016	FC 2820	Finance Charges on Overdue Balance	BOUMA, DOUG	16.20
Invoice	05/21/2016	FC 2821	Finance Charges on Overdue Balance	Double Creek Farms, Inc	11.87
Invoice	05/21/2016	FC 2822	Finance Charges on Overdue Balance	Skinner, Dennis	3.06
Invoice	05/21/2016	FC 2823	Finance Charges on Overdue Balance	WILSON, RON	8.80
Total Fin Chg (Finance Charges on Overdue Balance)					42.92
Total Other Charges					42.92
TOTAL					16,641.56

TETON BANKS - FAIRFIELD
 DRAWER 9
 FAIRFIELD MT 59436
 TELEPHONE:406-467-2531

082 00001 01
 ACCOUNT:
 DOCUMENTS:

4621753
 1

PAGE: 1
 05/31/2016



00312 2355812 10Z ATM 361.35.1.7

GREENFIELDS IRRIGATION DISTRICT
 RESERVE ACCOUNT
 PO BOX 157
 FAIRFIELD MT 59436-0157



JUN 10 2016

30
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 0

BY:

=====
 Planning a trip? Good for you! Please let us know, in advance, if you plan to use your credit or debit card outside of this general area. We will notify our fraud detection service of your plans and you can avoid having your card use interrupted. We are focused on joining a high level of card security with the convenience of advanced technology. Enjoy your trip with confidence by remembering to contact us before your leave. Have fun and thank you for your business!

=====
 SUMMARY OF ACCOUNTS
 =====

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
BUSINESS MMDA ACCOUNT	4621753	74,230.54	
PUBLIC EZXIT VAR CD ACCOUNT	22548	108,597.02	06/12/16
PUBLIC CERTIFICATE	16245	306,786.41	01/08/18
PUBLIC CERTIFICATE	16360	14,091.49	08/22/18
PUBLIC CERTIFICATE	16407	402,804.71	11/18/18
PUBLIC CERTIFICATE	22124	290,343.38	04/21/17
PUBLIC CERTIFICATE	22125	52,850.11	04/21/17
PUBLIC CERTIFICATE	22190	216,080.42	06/27/17
PUBLIC CERTIFICATE	22234	299,662.46	08/11/17
TOTAL CURRENT BALANCE		1,765,446.54	

=====
 BUSINESS MMDA ACCOUNT 4621753
 =====

MINIMUM BALANCE	74,149.85	LAST STATEMENT 04/29/16	74,149.85
AVERAGE BALANCE	74,186.94	2 CREDITS	80.69
		DEBITS	.00
		THIS STATEMENT 05/31/16	74,230.54

* * * C O N T I N U E D * * *

TETON BANKS - FAIRFIELD
DRAWER 9
FAIRFIELD MT 59436

082 00001 01
ACCOUNT:
DOCUMENTS:

PAGE: 2
4621753 05/31/2016
1



TELEPHONE: 406-467-2531

GREENFIELDS IRRIGATION DISTRICT
RESERVE ACCOUNT

=====

BUSINESS MMDA ACCOUNT 4621753

=====

DEPOSITS - - - - -

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	05/16	74.19						

OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
INTEREST AT .099900 %	05/31	6.50

- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	74,186.94	INTEREST EARNED:	6.50
INTEREST PAID THIS PERIOD:	6.50	DAYS IN PERIOD:	32
INTEREST PAID 2016:	31.70	ANNUAL PERCENTAGE YIELD EARNED:	.10%

DAILY BALANCE - - - - -

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/16	74,224.04	05/31	74,230.54		

=====

PUBLIC EZXIT VAR CD ACCOUNT 22548

=====

Planning a trip? Good for you! Please let us know, in advance, if you plan to use your credit or debit card outside of this general area. We will notify our fraud detection service of your plans and you can avoid having your card use interrupted. We are focused on joining a high level of card security with the convenience of advanced technology. Enjoy your trip with confidence by remembering to contact us before your leave. Have fun and thank you for your business!

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			04/29/16	108,597.02
BALANCE THIS STATEMENT			05/31/16	108,597.02
TOTAL CREDITS (0)	.00			
TOTAL DEBITS (0)	.00			

* * * C O N T I N U E D * * *

TETON BANKS - FAIRFIELD
 DRAWER 9
 FAIRFIELD MT 59436

082 00001 01
 ACCOUNT:
 DOCUMENTS:

PAGE: 3
 4621753 05/31/2016
 1



TELEPHONE: 406-467-2531

GREENFIELDS IRRIGATION DISTRICT
 RESERVE ACCOUNT

=====

PUBLIC EZXIT VAR CD ACCOUNT 22548

=====

- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE: 108,597.02 INTEREST EARNED: 23.80
 INTEREST PAID THIS PERIOD: .00 DAYS IN PERIOD: 32
 INTEREST PAID 2016: 67.65 ANNUAL PERCENTAGE YIELD EARNED: .25%

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR	TOTAL	*
	THIS PERIOD	YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*

* TOTAL RETURNED ITEM FEE:	\$.00	\$.00	*

=====

CERTIFICATES OF DEPOSIT

=====

CERTIFICATE NUMBER	INTEREST RATE	MATURITY DATE	NEXT INT DATE	NEXT INT AMOUNT	INTEREST PAID 2016	CURRENT BALANCE
16245	.8000	01/08/18	07/07/16B	611.89	1,226.81	306,786.41
16360	.7500	08/22/18	08/21/16B	26.64	52.55	14,091.49
16407	1.1500	11/18/18	08/17/16B	1,167.58	2,276.91	402,804.71
22124	3.0000	04/21/17	07/20/16B	2,171.61	4,318.31	290,343.38
22125	.8000	04/21/17	07/20/16B	105.41	211.34	52,850.11
22190	3.0000	06/27/17	06/26/16B	1,633.92	1,604.16	216,080.42
22234	3.0000	08/11/17	08/10/16B	2,265.94	4,432.82	299,662.46
TOTAL	2.0092				14,122.90	1,582,618.98

(B) INTEREST WILL BE PAID BY COMPOUNDING

DEPOSIT TICKET
GREENFIELDS IRRIGATION DISTRICT
RESERVE ACCOUNT
 BOX 187
 FAIRFIELD, MT 59436

DATE May 16, 2016

Cash Received By _____
 First National Bank of Fairfield
 Fairfield, MT 59436

CHECK NO.	74	74
TOTAL CHECKS	74.19	74.19
TOTAL DOLLARS	74.19	74.19

⑆092904774⑆ 4621753⑆ 39

\$74.19 05/16/2016

⑆092904774⑆	4621753⑆	39
05162016	0001557125	74.19
0001557125	0001557125	74.19

\$74.19 05/16/2016

TETON BANKS - FAIRFIELD
 DRAWER 9
 FAIRFIELD MT 59436
 TELEPHONE:406-467-2531

002 00001 01 PAGE: 1
 ACCOUNT: 4625409 05/31/2016
 DOCUMENTS: 1

FDIC

00099 2355812 1OZ ATM 361.35.1.7

 GREENFIELDS ELECTRIC, INC
 PO BOX 157
 FAIRFIELD MT 59436-0157
 [Barcode]

RECEIVED
 JUN 10 2016 L

30
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BY:

=====
 Planning a trip? Good for you! Please let us know, in advance, if you plan to use your credit or debit card outside of this general area. We will notify our fraud detection service of your plans and you can avoid having your card use interrupted. We are focused on joining a high level of card security with the convenience of advanced technology. Enjoy your trip with confidence by remembering to contact us before your leave. Have fun and thank you for your business!
 =====

BUSINESS MMDA ACCOUNT 4625409

MINIMUM BALANCE 204,359.83 LAST STATEMENT 04/29/16 204,389.83
 AVERAGE BALANCE 204,378.58 1 CREDITS 17.92
 1 DEBITS 30.00
 THIS STATEMENT 05/31/16 204,377.75

----- OTHER CREDITS -----

DESCRIPTION	DATE	AMOUNT
INTEREST AT .100000 %	05/31	17.92

----- CHECKS -----

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1032 05/20 30.00		

----- I N T E R E S T -----

AVERAGE LEDGER BALANCE:	204,378.58	INTEREST EARNED:	17.92
INTEREST PAID THIS PERIOD:	17.92	DAYS IN PERIOD:	32
INTEREST PAID 2016:	95.83	ANNUAL PERCENTAGE YIELD EARNED:	.10%

----- DAILY BALANCE -----

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
05/20 204,359.83	05/31 204,377.75	

GREENFIELDS ELECTRIC INC
 PO BOX 107
 FAIRFIELD, MT 59438

1032
 MAY 12TH 2016

GREENFIELDS ELECTRIC INC
 \$30.00

TETON BANKS
 FAIRFIELD, MONTANA 59438

1032
 4625409

1032 \$30.00 05/20/2016

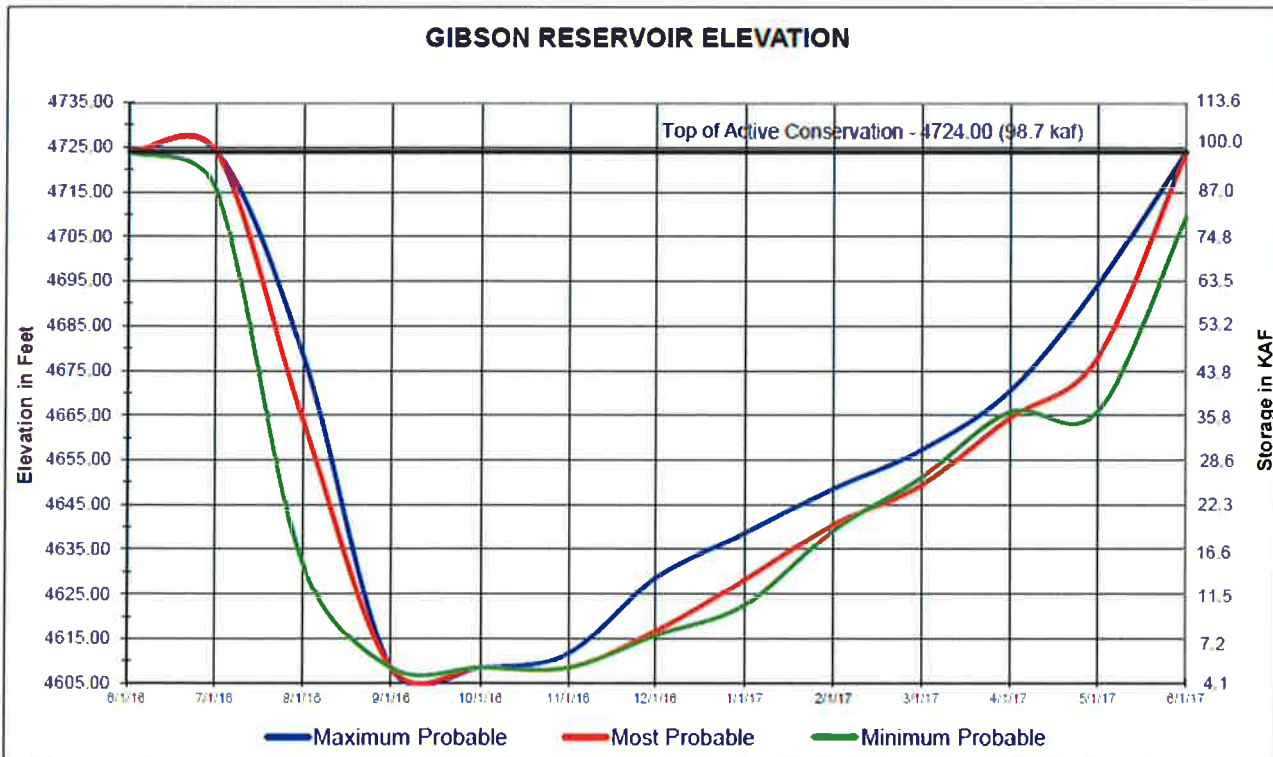
To: GID Commissioners
Trudy Whitmore, Board Secretary

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

Subject: Manager's Report 06/16/16

1) RESERVOIR & RIVER OPERATIONS AND PROJECTIONS

- A. As of June 15th the operational levels were:
- Gibson Reservoir: about 93,170 Ac-ft, 95% of full and dropping fast
 - Gibson Inflow: last week between 1,900 to 2,200 cfs, now around 1,000 cfs and dropping fast
 - Gibson Outflow: approximately 1,600 cfs, 1400 cfs to Pishkun
 - Pishkun Reservoir: 37,000 Ac-ft, 79% of full
 - Willow Creek Reservoir: 31,850 Ac-ft, 100.1% of full
- B. Snow Pack Levels as of 06/10/16 were:
- Badger Pass Snow-Water Eq. = 0"
 - Mount Lockhart Snow-Water Eq. = 0"
 - Wood Creek Snow-Water Eq. = 0"
- C. June-July Runoff Forecast:
- 92 kac-ft or 43% of 30-year normal (USBR)
 - 115 kac-ft or 54% of 30-year normal (NRCS)
 - 105 kac-ft or 53% of average per Phil Farnes (TU)
- D. Monday June 6th, half price water discontinued, as we started water rationing.
- E. Still "spilling" last week. Now done. April/May precip was a blessing
- F. USBR says we will run till 1st week of Sept. I say middle of August (maybe)



2) GID STAFF UPDATES

- A. Created 2 Canal Maintenance positions, Div 9 opted as did Land & Water Clerk
- B. Div. 6 Ditch Rider went to Div. 9 & Temp Ditch Rider went to Div. 6.
- C. Hired part-time GIS specialist, 3 days a week; will assume some L&W clerk duties
- D. Looking for Office Assistant to take over other L&W Clerk duties.
- E. Spray crew consists of 4 operators and Foreman. A 5th operator starts tomorrow.
- F. Issued Trac Phones for Ditch Riders for GID business.

3) MAPPING/PLAT/CERTIFICATION UPDATES

- A. GIS Programmer is working on fixing numerous issues with Farm Units.
- B. Data Base programmer will start working on program rewrite.

4) DNRC STATE LAND WSCs

- A. No recent communications with the State. Will send reminder letter this month.
- B. Our attorney spent time going over our files in anticipation of the MT AG's office weighing-in and declaring an internal legal opinion regarding the DNRC-GID dispute.

5) CHANGES TO FARM UNIT OPERATIONS

- A. Checked with Jeff Baumberger regarding Brad Schaefer pivot and grazing parcel. No action yet.
- B. Farm Units ??? **Nothing this Month**
 - No acreage issues.
 - No impact to GID infrastructure.
 - **FYI, No Board Action Necessary**

6) GID VEHICLES & HEAVY EQUIPMENT

- A. Received our new heavy-duty transport trailer. With wet pack, new brake shoes, and etc. will end-up costing us approximately \$50,000.
- B. 2, ½-ton pickups and on 1-ton flatbed being advertising for sale. Will close bidding tomorrow.
- C. Now on look-out for new semi-tractor.

7) OFFICE IMPROVEMENTS & GENERAL ADMINISTRATION

- A. Still working on Website roll-out.
- B. June newsletter going out this week.
- C. Met with Architect to review his preliminary report. He sent updated drawings and will formalize his report.

8) GIBSON HYDRO UPDATE

- A. Finally passed the Senate and working its way through the House. Then to be signed by President.

9) LOW HEAD HYDRO PROJECTS

- A. Had a meeting with Sun River Electric Co-Op rep, local water user and Ted Sorenson Engineering to discuss status of partnering agreement to pursue LOPP options of several drops and chutes. Apparently GID agreed to partner with this

effort. Discuss resulted in positive feeling about potential for a future project. Several action items generated and will be meeting again on June 20th.

- B. Because of prior commitment, decided to hold-off on preparing an RFQ for technical assistance. And cancelled several meetings with engineering firms.
- C. Have several meetings scheduled with consultants who wish to work with us.

10) FINANCIALS, 2016 BUDGET & FUTURE O&M RATES

- A. Account receivables for May: \$16,600 work for others.
- B. Accounts payable for May totaled approximately \$167,637 with another \$62,738 for payroll.
- C. Employee reimbursables were nearly \$418.
- D. P&L reflects cash balance of nearly \$870K. About \$20K behind last year at this time.
- E. Should rerun 2016 Budget for ½ year.

11) GID INFRASTRUCTURE PROJECTS

- A. J-Waste Way – Prepared a Draft letter for Board and BOR review.
- B. Shook Ditch – No recent activity. Will be meeting with E.Enobe on-site tomorrow to discuss easement application on State Lands for pump station on Muddy Creek. Also working to size pump.
- C. Rubicon finalizing study done. Teleconference was conducted on June 14th to discuss recommendations and strategy.
- D. Pursuing a grant for canal measurements and monitoring. Purpose is to quantify flows at new measurement locations and calibrate existing measurement stations. Also, looking at purchasing an ADCP (acoustic Doppler current profiler) with grant funds.

12) GID O&M PROJECTS

- A. See handout from O&M Foreman regarding last month's activities and next month's plans. **See Attachment.**
- B. Weekend of June 4th, we noticed a sinkhole on drain crossing on 10th Lane South, just south of County Line Road. Corroded and collapsed CMP on west shoulder. Thought we could insert an extension pipe to keep things going until a full repair could be scheduled this Fall. As we exposed the end of the pipe, progressive failure and collapse occurred. Had to close road and breach pipe. Installed new 36-inch CMP.





- C. Last week we had a washout of a check on MC Canal. Had to dig out and rebuild. Still leaks. May have to rework in off-season.



13) GID GRAZING LEASE PROGRAM

- A. No recent activity. **Need to send comments to Jeff B. with BOR regarding the GID-USBR Management Agreement.**
- B. Still awaiting an internal NRCS management decision. **UPDATE NRCS letter received today told us to go pound sand.** Checking with other options.

14) MISCELLANEOUS

- A. Received 75% Complete Boadle Road Bridge drawings. I reviewed them and sent my comments onto the BOR who will be the official point of contact.
- B. Did not get Draft Board Policies completed.
- C. Presented our concerns and issues at the Governor's Drought and Water Supply Advisory Council in Helena this morning. I think it went well.

15) SHORT-TERM TO DO LIST – JUNE

- Send reminder letter to DNRC regarding State Lands and Expired WSCs
- Finalize New GID Website
- Finalize Board Policies

16) LONG-TERM TO DO LIST – JULY & ON

- Finalize Shook Ditch Solution
- Update Grazing Lease Program
- Revise Union Labor Contract

17) GID MANGER'S CALENDAR

- See attached June & July Calendars.

NEXT GID BOARD MEETING IS JULY 12th @ 7PM

Jobs Completed

5/10/16 to 6/14/16

- 1) cleaned Fischer's straw out GFD's pitch SK-124
- 2) Finally Finished marc Lee's crossings
- 3) cleaned 2 Drain & Pitch By Dennis schenk ground
- 4) Replece 2 turn out For CLIFF young GFD Replacem.
- 5) cleaned Drain on Dennis schenk's ground ^{GFD's} Drain.
- 6) cleaned 2 Drain on Alan Goodman's groun ^{GFD's} Drain.
- 7) Justin cleveland Drain closed & cleaned the last 3 Drains on the street
- 8) put a little more Back Fill over mac mcwilliams Drain and 1/2 Rock.
- 9) installed Sump For Derek Gustafson.
- 10) installed Sump For Larry Johnson
- 11) touch up on max mcwilliams Drain.
- 12) Fixed a wash out on a check on Div 6.
- 13) Fixed another washed out weir on Div 6

14) Cleaned a Drain along GS4

15) installed 53' of 18" DW pipe for Field crossing for
Bob Little

16) Fixed a Rusted out Calvert on County Line + 10th

17) Moved some equipment Down to Muddy Creek
to do some work for Allen (3 or 5 days)

18) installed Rebuilt pump at Anderson Site

19) installed a 15" CMP on SR 66 to keep seep
water off Ditch rider road



June 2016

GID MANAGER'S SCHEDULE

July 2016

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30 Memorial Day	31	1	2	3	4
5	6 Lunch w/ Greg Ginfurke	7 T & E Lunch	8	9 7:30 Membership Ag Com 12:30	10	11
12	13 TCWD Board Mtg	14 J. Metro GID Board Mtg	15 Ex Comm 7AM Mtg 9AM Amber	16 USBR Grant Review Drought Council	17 Trudy off meet w/ Eric Enobe RE SHOOK Ditch	18
19 Father's Day	20 LOPP meeting w/ SREC @ 2PM	21 EAS OFF	22	23	24 J. Metro Visit Mexican micro Brewers 2-3	25
26	27	28 315 Dentist	29	30 Chamber Nomination 9AM	1	2



July 2016

GID MANAGER'S SCHEDULE

August 2016

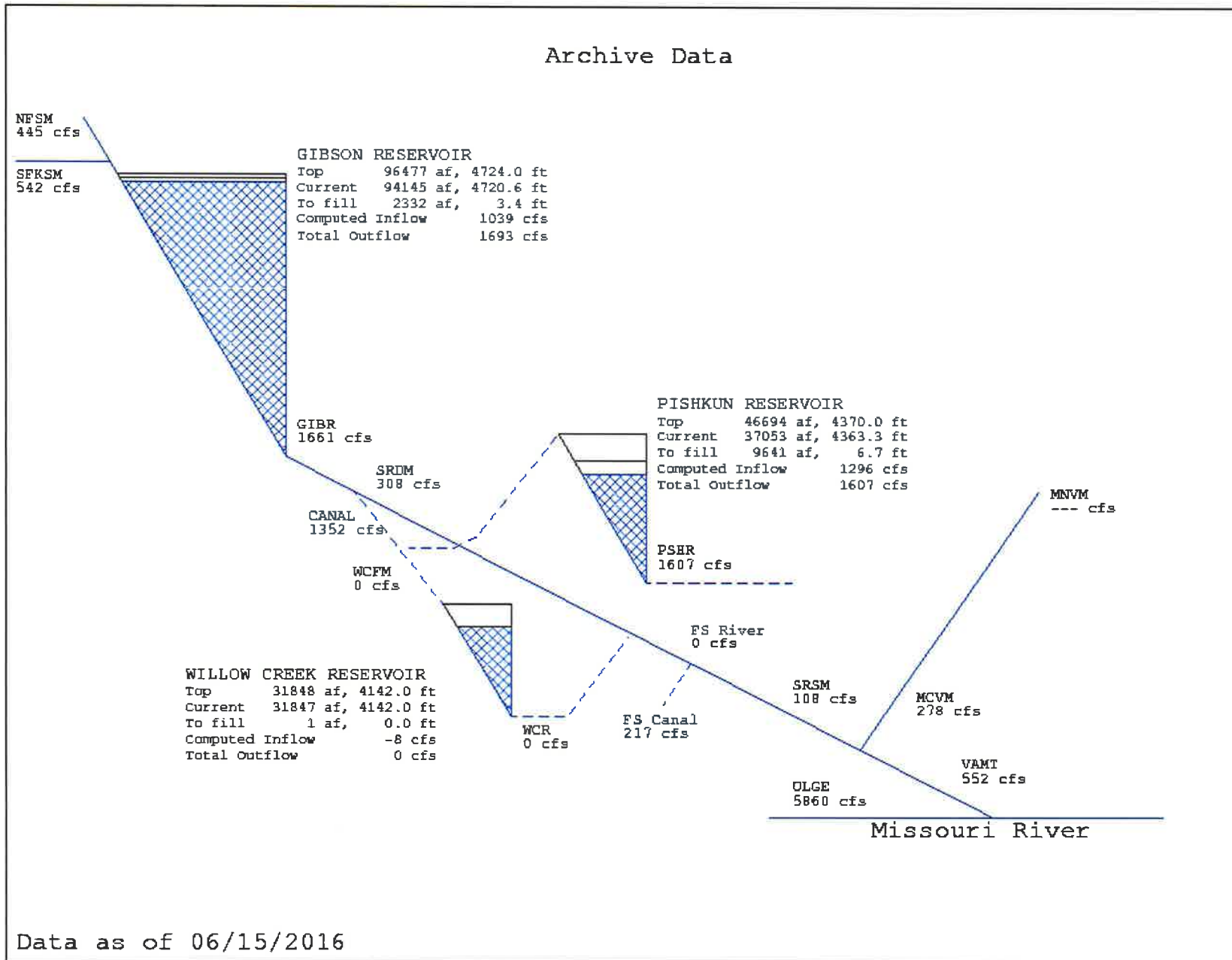
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4 Independence Day	5	6	7	8	9
10	11 TCWD Board	12 GID Board	13	14 12:30 Ag Comm.	15	16
17	18	19	20 7:00 AM Ex Comm	21 MWRA Board Mtg St. Mary's	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

14-Jun-16 10:50 AM

GIBSON PROJECTED STORAGE CONTENTS

										Conservation Space	
Date	Inflow (cfs)	Reservoir Outflow (cfs)			Diversion to Canal (cfs)	Sun River Blw Diversion (cfs)	Reservoir Content (af)	Reservoir Elevation (ft)	Feet to Fill (ft)	Feet to Fill (AF)	
		Qjet	Spillway	Total							
06/12/16	1,477	1,732	0	1,732	1,336	397	97,291	4722.9	1.1	1,397	
06/13/16	1,287	1,701	0	1,701	1,335	341	96,470	4722.3	1.7	2,218	
06/14/16	1,159	1,700	0	1,700	1,335	365	95,396	4721.5	2.5	3,292	
06/15/16	985	1,700	0	1,700	1,335	365	93,978	4720.4	3.6	4,710	
06/16/16	995	1,700	0	1,700	1,335	365	92,579	4719.3	4.7	6,109	
06/17/16	1,005	1,700	0	1,700	1,335	365	91,200	4718.2	5.8	7,488	
06/18/16	904	1,700	0	1,700	1,335	365	89,622	4717.0	7.0	9,066	
06/19/16	814	1,700	0	1,700	1,335	365	87,864	4715.6	8.4	10,824	
06/20/16	732	1,700	0	1,700	1,335	365	85,945	4714.1	9.9	12,743	
06/21/16	659	1,700	0	1,700	1,335	365	83,881	4712.5	11.5	14,807	
06/22/16	593	1,700	0	1,700	1,335	365	81,686	4710.7	13.3	17,002	
06/23/16	534	1,600	0	1,600	1,335	265	79,571	4709.0	15.0	19,117	
06/24/16	400	1,600	0	1,600	1,335	265	77,190	4707.0	17.0	21,498	
06/25/16	397	1,600	0	1,600	1,335	265	74,805	4705.0	19.0	23,883	
06/26/16	394	1,600	0	1,600	1,335	265	72,413	4702.9	21.1	26,275	
06/27/16	372	1,600	0	1,600	1,335	265	69,978	4700.8	23.2	28,710	
06/28/16	375	1,600	0	1,600	1,335	265	67,548	4698.6	25.4	31,140	
06/29/16	385	1,600	0	1,600	1,335	265	65,139	4696.4	27.6	33,549	
06/30/16	384	1,600	0	1,600	1,335	265	62,727	4694.2	29.8	35,961	
07/01/16	385	1,600	0	1,600	1,335	265	60,318	4691.9	32.1	38,370	
07/02/16	418	1,600	0	1,600	1,335	265	57,974	4689.7	34.3	40,714	
07/03/16	362	1,600	0	1,600	1,335	265	55,517	4687.3	36.7	43,171	
07/04/16	386	1,600	0	1,600	1,335	265	53,110	4684.8	39.2	45,578	
07/05/16	401	1,600	0	1,600	1,335	265	50,731	4682.4	41.6	47,957	
07/06/16	381	1,600	0	1,600	1,335	265	48,312	4679.9	44.1	50,376	
07/07/16	305	1,600	0	1,600	1,335	265	45,745	4677.1	46.9	52,943	
07/08/16	309	1,600	0	1,600	1,335	265	43,184	4674.2	49.8	55,504	
07/09/16	309	1,600	0	1,600	1,335	265	40,624	4671.1	52.9	58,064	
07/10/16	308	1,600	0	1,600	1,335	265	38,062	4667.9	56.1	60,626	
07/11/16	319	1,600	0	1,600	1,335	265	35,520	4664.6	59.4	63,188	
07/12/16	323	1,600	0	1,600	1,335	265	32,987	4661.2	62.8	65,701	
07/13/16	327	1,600	0	1,600	1,335	265	30,462	4657.6	66.4	68,226	
07/14/16	331	1,600	0	1,600	1,335	265	27,944	4653.9	70.1	70,744	
June Forecast	75,000	74,900	0	74,900	61,300	26,400	98,700	4724.01			
June 1-13 (AF)	45,284	47,448	0	47,448	34,141	12,648					
#N/A	21,993	55,735	0	55,735	45,015	10,721					
Total June (AF)	67,277	103,183	0	103,183	79,156	23,369					
June Average (cfs)	1,131	1,734	0	1,734	1,330	393					
July Forecast	28,500	92,100	0	92,100	75,300	21,600	35,100	4764.11			
July 1-14 (AF)	8,342	38,082	0	38,082	31,775	6,307					
July Average (cfs)	300	1,371	0	1,371	1,144	227					
Worksheet Total (AF)	37,124	106,974	0	106,974	87,383	19,544					



Named Insured: Greenfields Irrigation
Effective Date: 07/01/2016 to 07/01/2017
Policy #: 032563298
Carrier: Montana State Fund

Worker's Compensation Summary

Employers Liability Limits	
\$1,000,000	Bodily Injury by Accident, Each Accident
\$1,000,000	Bodily Injury by Disease, Each Employee
\$1,000,000	Bodily Injury by Disease, Policy Limit

	15-16	16-17
EMOD	.77	1.16

Classifications			
<u>Class Code:</u>	<u>Description:</u>	<u>Payroll:</u>	<u>MSF Remit Rate</u>
0251-00	Irrigation Works Operation & Drivers	\$722,177	\$7.76
8810-01	Clerical Office Employees NOC	\$51,786	\$0.61

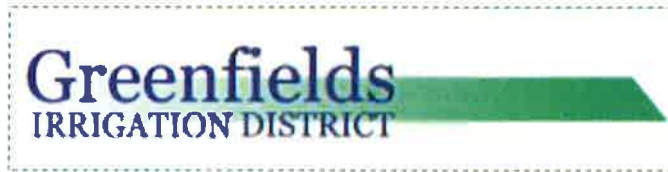
<u>Premium</u>	
Montana State Fund	\$58,313.00
Travelers	Not a Market
Employers Insurance Company	Not a Market
Liberty Mutual	Not A Market
Victory Insurance Co	Declined due to losses

Presented by:
Mark Biegler
 1000 N Last Chance Gulch
 Helena, MT 59601
 406-447-9017 (Office)
mbiegler@stockmanbank.com

Greenfields Irrigation

Greenfields Irrigation District

**PO Box 157
Fairfield, MT 59436**

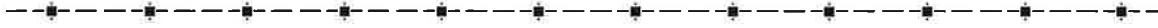


**Commercial Insurance Summary
07/01/2016 to 07/01/2017**

Presented by:

Mark Biegler, CIC
1000 N Last Chance Gulch
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406-447-9017
mbiegler@stockmanbank.com

Named Insured: Greenfields Irrigation District
Effective Date: 07/01/2016 to 07/01/2017
Policy #: MACOJPIA0016
Carrier: Montana Association of Counties



Schedule of Property

Commercial Property
 105 W Central Fairfield, MT 59436

Insurance Coverage

<i>Policy Limit of Insurance</i>	<i>\$100,000,000 Per Occurrence</i>
<i>Deductible</i>	<i>\$1,000 Per Occurrence</i>

Covered Property:

<i>Aboveground Piping</i>	<i>Included in Policy Limit</i>
<i>Above and Below Ground Penstock</i>	<i>Included in Policy Limit</i>
<i>Commandeered Property</i>	<i>Included in Policy Limit</i>
<i>Communication Equipment</i>	<i>Included in Policy Limit</i>
<i>Computer Equipment & Electronic Media</i>	<i>Included in Policy Limit</i>
<i>Emergency Service Portable Equipment</i>	<i>Included in Policy Limit</i>
<i>Fine Arts</i>	<i>Included in Policy Limit</i>
<i>Mobile Equipment (Owned)</i>	<i>Included in Policy Limit</i>
<i>Mobile Equipment (Of Others)</i>	<i>Included in Policy Limit</i>
<i>Outdoor Property Including Signs</i>	<i>Included in Policy Limit</i>
<i>Paved Surface</i>	<i>Included in Policy Limit</i>
<i>Property in the Course of Construction</i>	<i>Included in Policy Limit</i>
<i>Real & Personal Property (Owned)</i>	<i>Included in Policy Limit</i>
<i>Real & Personal Property (Of Others)</i>	<i>Included in Policy Limit</i>
<i>Tree, Shrubs and Landscape Plantings</i>	<i>\$50,000 Per Occurrence</i>

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Schedule of Property... Continuation

Coverage Extensions:

<i>Accounts Receivables</i>	<i>Included in Policy Limit</i>
<i>Ammonia Contamination</i>	<i>Included in Policy Limit</i>
<i>Arson and Crime Reward</i>	<i>\$10,000 Per Occurrence</i>
<i>Debris Removal</i>	<i>Included in Policy Limit</i>
<i>Demolition and Increased Cost of Construction</i>	<i>Included in Policy Limit</i>
<i>Expediting Expenses</i>	<i>Included in Policy Limit</i>
<i>Extra Expense</i>	<i>Included in Policy Limit</i>
<i>Fire Department Service Charge</i>	<i>\$25,000 Per Occurrence</i>
<i>Loss of Income</i>	<i>Included in Policy Limit</i>
<i>Personal Effects of Insured</i>	<i>\$50,000 Per Occurrence</i>
<i>Personal Effects of Patients and Fire Victims</i>	<i>\$50,000 Per Occurrence</i>
<i>Pollutant Clean Up and Removal</i>	<i>\$250,000 Per Occurrence</i>
<i>Preservation of Property</i>	<i>Included in Policy Limit</i>
<i>Recertification of Equipment and Autos</i>	<i>\$50,000 Per Occurrence</i>
<i>Rental Value</i>	<i>Included in Policy Limit</i>
<i>Utility Interruption</i>	<i>Included in Policy Limit</i>
<i>Vacant Buildings</i>	<i>Included in Policy Limit</i>
<i>Valuable Papers and Records</i>	<i>Included in Policy Limit</i>

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General Liability

Insurance Coverage

<i>Annual Aggregate Limit</i>	<i>\$3,000,000 Per Location</i>
<i>Per Occurrence Limit</i>	<i>\$1,000,000 Per Location</i>
<i>Products Liability Limit</i>	<i>\$1,000,000</i>
<i>Fire Legal Liability Limit</i>	<i>\$500,000</i>
<i>Volunteer Medical Payments</i>	<i>\$10,000 Per Person</i>
<i>Medical Payments Limits</i>	<i>\$10,000 Per Person</i>

****NOTE: NO AUDIT for additional premium due to enrollment increases**

Additional Coverages:

- *All employees & board members are covered*
- *Sexual Abuse and Molestation included*
- *Volunteers as Additional Insured*
- *Employee as Additional Insured*
- *No Insurance versus Insured Exclusion*
- *Products and Completed Operations*
- *Personal Injury*
- *Bodily Injury coverage includes mental anguish*
- *Advertising Offense Liability*
- *Independent Contractors*
- *Host Liquor Liability*
- *Incidental Medical Malpractice*
- *Professional Liability*
- *Directors and Officers Including Employment Practices Liability*

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Automobile Coverages

Insurance Coverage

<i>Automobile Liability Limit</i>	<i>\$1,000,000</i>
<i>Uninsured Motorist Limit</i>	<i>\$1,000,000</i>
<i>Medical Payments Per Person Limit</i>	<i>\$10,000</i>
<i>GarageKeepers Legal Liability (Direct Primary)</i>	<i>\$100,000</i>
<i>Hired & Non-Owned Automobile Liability</i>	<i>\$1,000,000</i>
<i>Hired Auto Physical Damage Limit</i>	<i>\$100,000</i>
<i>Physical Damage Deductibles</i>	<i>\$250/500</i>

Additional Coverages:

- *Employees added as additional insured*
- *Volunteers added as additional insured*
- *Lessors added as additional insured*
- *Coverage for bus passenger personal property in the care, custody and control*
- *Worldwide hired auto liability coverage*
- *Bodily Injury coverage includes mental anguish*
- *Extra expense included for returning a stolen vehicle owned by you*
- *Glass repair deductible waived*
- *Airbag coverage*
- *Lease gap coverage*
- *No Audit- no additional premium for vehicles acquired during the policy term*

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Employee Benefits Liability

Insurance Coverage*

<i>Per Claim</i>	<i>\$1,000,000</i>
<i>Annual Aggregate</i>	<i>\$2,000,000</i>

**** This coverage protects the clerk for any error or mistake made in enrolling employees in employee benefits programs.*

Crime Coverage

Insurance Coverage*

<i>Employee Dishonesty</i>	<i>\$500,000 Per Occurrence</i>
<i>Forgery or Alteration Limit</i>	<i>\$500,000 Per Occurrence</i>
<i>Theft, Disappearance or Destruction</i>	<i>\$500,000 Per Occurrence</i>
<i>Computer Fraud</i>	<i>\$500,000 Per Occurrence</i>
<i>Deductible</i>	<i>\$1,000</i>

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Excess Liability

Insurance Coverage

<i>Provided by Bond Issuance</i>	\$5,000,000
<i>Additional Coverage: For Federal and Out-of-State Claims</i>	\$5,000,000x\$750,000

Premium

	<u>2015-2016</u>	<u>2016-2017</u>
<i>Total Annual Premium</i>	\$36,790.00	\$38,633.00

Presented by:

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Greenfields Irrigation