

SANITARY IMPROVEMENT DISTRICT #29
SARPY COUNTY
GRETNA, NE 68028

No Meeting held in February, 2013.

Meeting Date: March 3, 2013
Time: 7:00 P.M.
Location: Gretna City Hall

Board Members Present: Lee O'Neal, Don Stungis, John Wolken, Steve Neff, and Barb Schutte
Guests: Phil Schutte

Meeting was called to order.

Barb stated to all in attendance that a copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy.

WATER:

No problems reported.

Plans to work on repairing the structure of the pump house will begin in the spring.

COMMUNITY SEPTIC SYSTEMS:

No problems reported.

Just a reminder: Please use toilet paper that states on the packaging that it is safe for use in septic tanks. Please flush only human waste down toilets. No grease, oil, paint, feminine products, or rubber/latex products should be disposed of in toilets or sinks that are connected to community septic tanks. Your cooperation is greatly appreciated. Thanks for your help.

ROAD:

Clean Sweep Commercial Inc. submitted a proposal for the amount of \$280.00 to sweep the road in our subdivision. The proposal will only include sand clean-up and will not include heavy mud build-up or areas that include tractor use. Legal Off-Site disposal of all swept material will be the responsibility of Clean Sweep Commercial. The proposed bid was accepted.

I have requested that Clean Sweep call me prior to sweeping the area so residents can be notified and asked to remove any vehicles that they may have parked on the road.

3/6/2013
10:19:35

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2013

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FUND: 8404	SID #29 SERVICE USE FEE	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	7,854.59	17,506.06
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		7,854.59	17,506.06
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	6,800.00
OTHER RECEIPT TOTALS:		0.00	6,800.00
60000	- DISBURSEMENTS	0.00	-15,664.04
59002	- INTERFUND TRANSFER	0.00	-787.43
10000	ENDING CASH ON HAND	7,854.59	7,854.59
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		7,854.59	7,854.59

3/6/2013
10:18:37

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2013

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FUND: 8229	SID #29 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	20,864.42	28,994.28
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		20,864.42	28,994.28
TAX RECEIPT COLLECTIONS:			
30337	- 2011 REAL ESTATE TAXES	0.00	8,799.80
30338	- 2012 REAL ESTATE TAXES	0.00	281.36
TAX RECEIPT TOTALS:		0.00	9,081.16
34401	- HOMESTEAD EXEMP ALLOCATION	79.29	97.62
34403	- REAL ESTATE TAX CREDIT	364.19	364.19
34601	- MOTOR VEHICLE PRO RATE	0.00	17.28
OTHER RECEIPT TOTALS:		443.48	479.09
60000	- DISBURSEMENTS	0.00	-17,065.00
60001	- PROPERTY TAX COMMISSION	0.00	-181.63
10000	ENDING CASH ON HAND	21,307.90	21,307.90
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS:		21,307.90	21,307.90

The SID does not offer the Yard Waste option. A resident may set up yard waste service and billed directly by Papillion Sanitation if they desire. They may keep the yard waste container year round and use the container for any additional trash they may have for the months of December 1st-March 31st.

Miscellaneous:

4% Environmental surcharge already factored in above pricing.

4% Fuel Surcharge already factored in above pricing.

I asked Lindsay Harry, (contact person) with Papillion Sanitation the following questions.

- On occasion, in addition to the 96 Gallon Tote for trash, if a resident has additional trash setting out will it be picked up?

Her answer was YES

- Will branches be picked up if resident does not have Yard Waste Container?

Her answer was YES. She then stated that branches should be cut in 4' (4 foot) lengths and bundled with twine or tape. Branches will be picked up without the resident having a Yard Waste Container.

Pat Sullivan, Attorney for the District, Will Attend the Sunday, April 7, 2013; 7:00 P.M. Meeting at the Gretna City Hall. Pat will discuss questions regarding the district's desire to contract exclusively to one trash hauler. Due to the Lid Law, which only allows for a budget increase of 2 ½% per fiscal year, a Special Election will be needed by the district in order to get this done.

The Board is submitting the following questions to Pat Sullivan, prior to the meeting, with hopes that he can address these questions when we meet.

1. Are we correct with 5 years as the maximum number of years you can have when a Special Election is held?

2. What will this cost the district to implement?

Attorney Fees—based on an hourly rate? What is the rate?

Accounting Fees?

Election Charges?

- How will homeowners be assessed cost?
- The Board requests bills be itemized (what has been done, rate charged, number of hours used)
- Can contract be terminated prior to end date if service is not satisfactory?
- Does the Special Election process need to be repeated in 5 years?

Any residents who would like to have a question submitted to Pat prior to the meeting can call me at **402-332-4680** and I will see that he gets your questions.

All residents are encouraged to attend the April meeting and ask questions.

FINANCIAL:

County Treasurer General Ledger for February 2013 is attached.

Pinnacle Bank: 2/28/2013 Statement \$2,946.35

No Other Items to Discuss.

Motion to Adjourn was made by Steve Neff. Second to motion was made by Don Stungis.

**NEXT MEETING IS SCHEDULED FOR SUNDAY, APRIL 7, 2013
7:00 P.M. AT THE GRETNA CITY HALL**

Submitted by,
Barb Schutte / Clerk

3/6/2013
10:16:43

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2013

PAGE: 1

FUND: 7929	SID #29 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	671.28	936.33
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		671.28	936.33
TAX RECEIPT COLLECTIONS:			
30337	- 2011 REAL ESTATE TAXES	0.00	1,890.57
30338	- 2012 REAL ESTATE TAXES	0.00	52.65
TAX RECEIPT TOTALS:		0.00	1,943.22
34401	- HOMESTEAD EXEMP ALLOCATION	14.84	18.78
34403	- REAL ESTATE TAX CREDIT	68.15	68.15
34601	- MOTOR VEHICLE PRO RATE	0.00	3.72
OTHER RECEIPT TOTALS:		82.99	90.65
60000	- DISBURSEMENTS	0.00	-2,964.50
60001	- PROPERTY TAX COMMISSION	0.00	-38.86
59002	- INTERFUND TRANSFER	0.00	787.43
10000	ENDING CASH ON HAND	754.27	754.27
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		754.27	754.27

3/6/2013
10:19:35

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FOR: FEBRUARY 2013

PAGE: 1

FUND: 8404	SID #29 SERVICE USE FEE	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	7,854.59	17,506.06
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		7,854.59	17,506.06
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	6,800.00
OTHER RECEIPT TOTALS:		0.00	6,800.00
60000	- DISBURSEMENTS	0.00	-15,664.04
59002	- INTERFUND TRANSFER	0.00	-787.43
10000	ENDING CASH ON HAND	7,854.59	7,854.59
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		7,854.59	7,854.59