

SANITARY IMPROVEMENT DISTRICT #29
SARPY COUNTY
GRETNA, NE 68028

Meeting Date: April 7, 2014 Time: 7:30 P.M.

Board Members Present: Lee O'Neal/ Chairman, Barb Schutte/Clerk, Steve Neff, John Wolken

Absent: Don Stungis

Guests: Mel Carstens and Phil Schutte

Open Meetings Act acknowledged

COMMUNITY SEPTIC SYSTEM: No problems reported. All community septic tanks were pumped in December 2013 and collection boxes were checked. No problems noted.

WATER: Water leak by the stop box was reported on Vince Winkler's property.

ROAD: We have received a signed Service Agreement between Sanitary Improvement District #29 and Papillion Sanitation. Papillion Sanitation has been granted the exclusive right to collect and dispose all solid waste (including recyclable materials) generated or collected by residents in the Westridge Farms subdivision.

WASTE MATERIALS:

The waste materials to be collected and disposed of by Contractor pursuant to this Agreement consist of all solid waste (including recyclable materials) generated or collected by Customer (Westridge Farms residents) in the Westridge Farms subdivision provided, however, that the term Waste Materials specifically excludes and Customer agrees not to deposit in Contractor's equipment or place for collection by Contractor any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, bio hazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations. ("Excluded Waste").

Papillion Sanitation will commence providing services September 1, 2014.

Residents will be provided one (1) 96 gallon container for trash and one (1) 96 gallon container for recycling. Service includes 1 x week pick up for trash and Every Other Week pick up for basic recycling. Residents may choose to add additional services, for an additional fee, billed directly by Contractor to the resident. The rates for additional services are as follows:

Recycle = Rewards Program \$4.28 per month per home.

Yard Waste Services \$4.75 per month per home.

If you are not presently with Papillion Sanitation, **please give the trash hauler you are using a 90 day cancellation notice** due to the subdivision contracting exclusively to one trash hauler.

Notify by June 1, 2014 for the 90 day notice to cancel your service. The 90 day notification should allow accounting departments to make billing changes.

FINANCIAL:

Pinnacle Bank Statement of 3/31/2014 \$2,861.84

County Treasurer Reports for March 2014 attached.

The following are bills that were presented for payment and approved.

- 11/2013 NE Public Environmental Lab. \$296.50 Water Testing
- 1/2014 John Wolken \$803.10 Expense reimbursement for 10-2013 to 11-2013
 - 10-29-13 Nitrates in Groundwater Conference, NE City Mileage: 112 @ .55/mi. = \$61.60
 - Day off of work to attend conference \$200.00
 - 11-5-13 Safety in Water System Operation Kearney, NE mileage: 330 @ .55/mi.= \$181.50
 - Day off of work to attend class \$200.00
 - Safety in Water System Operation Class registration fee \$45.00
- 11/25/13 Renewal fee to Ne DHHS for Water Operator License Grade IV \$115.00
- 1/2014 A&M Pumping \$2,625 Pumping of Community Septic Tanks
- 1/2014 NE Public Health & Environmental Lab. \$223.00 Water Testing
- 4/2014 Hancock & Dana \$960.00 Budget Compilation Preparation
- 4/2014 Clean Sweep Commercial Inc. \$280.00 Sweeping subdivision
- 4/2014 Great Western Bank \$250.00 fee billing for services rendered as Registrar
And Paying Agent for period of Oct. 1, 2013 to
April 1, 2014

Motion to Adjourn was made by Steve Neff. Second to the motion was made by John Wolken.

Submitted by,
Barb Schutte/Clerk

4/3/2014
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**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 2014

PAGE: 1

FUND: 7929	SID #29 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	2,168.09	817.08
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		2,168.09	817.08
TAX RECEIPT COLLECTIONS:			
30338	- 2012 REAL ESTATE TAXES	0.00	1,664.71
30339	- 2013 REAL ESTATE TAX	5,098.48	6,325.28
TAX RECEIPT TOTALS:		5,098.48	7,989.99
34401	- HOMESTEAD EXEMP ALLOCATION	25.11	65.06
34403	- REAL ESTATE TAX CREDIT	0.00	179.52
34601	- MOTOR VEHICLE PRO RATE	13.11	21.65
OTHER RECEIPT TOTALS:		38.22	266.23
60000	- DISBURSEMENTS	0.00	-1,710.68
60001	- PROPERTY TAX COMMISSION	-101.97	-159.80
10000	ENDING CASH ON HAND	7,202.82	7,202.82
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		7,202.82	7,202.82

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**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 2014

PAGE: 1

FUND: 8404	SID #29 SERVICE USE FEE	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	13,974.18	13,034.09
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		13,974.18	13,034.09
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	6,375.00
OTHER RECEIPT TOTALS:		0.00	6,375.00
60000	- DISBURSEMENTS	0.00	-5,434.91
10000	ENDING CASH ON HAND	13,974.18	13,974.18
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		13,974.18	13,974.18

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**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 2014

PAGE: 1

FUND: 8229	SID #29 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	26,612.31	32,167.98
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		26,612.31	32,167.98
TAX RECEIPT COLLECTIONS:			
30338	- 2012 REAL ESTATE TAXES	0.00	8,896.66
30339	- 2013 REAL ESTATE TAX	8,097.47	10,045.90
TAX RECEIPT TOTALS:		8,097.47	18,942.56
34401	- HOMESTEAD EXEMP ALLOCATION	39.88	159.05
34403	- REAL ESTATE TAX CREDIT	0.00	285.11
34601	- MOTOR VEHICLE PRO RATE	20.83	66.44
OTHER RECEIPT TOTALS:		60.71	510.60
60000	- DISBURSEMENTS	0.00	-16,633.75
60001	- PROPERTY TAX COMMISSION	-161.95	-378.85
10000	ENDING CASH ON HAND	34,608.54	34,608.54
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		34,608.54	34,608.54

S.I.D. #29 SARPY COUNTY

MEETING DATES FOR 2014

Meeting dates are scheduled for the **first Monday of the month at 7:30 p.m.** at the Gretna City Hall. September is scheduled for the **2nd Monday of the month.**

All residents of Westridge Farms are welcome to attend. Your thoughts, ideas, and suggestions are always welcome. If you are planning to attend a meeting check with a board member to confirm that a meeting will be held and the meeting location.

MAY 5, 2014 @ 7:30 p.m.

JUNE 2, 2014 @ 7:30 p.m.

JULY 7, 2014 @ 7:30 p.m.

AUGUST 4, 2014 @ 7:30 p.m.

****SEPTEMBER 8, 2014 @ 7:30 p.m.** This is the second Monday of the Month**

OCTOBER 6, 2014 @ 7:30 p.m.

NOVEMBER 3, 2014 @ 7:30 P.M.

DECEMBER 1, 2014 @ 7:30 P.M.

**If you are NOT presently with
Papillion Sanitation, Please notify your
trash hauler before/prior to JUNE 1, 2014
for a 90 day notification to request their
service with you be cancelled beginning
September 1, 2014 due to the subdivision
contracting exclusively to another trash
hauler.**

**This 90 day notification should allow time for accounting departments to make
the changes in their billing.**

**Waste Management: 402-238-3441 13505 N 216th St Bennington, NE
Abe's Trash Service Inc.: 402-571-4926 8123 Christensen Ln. Omaha
Premier Waste Solutions: 402-339-1229 10203 S. 152nd St. Omaha
Gretna Sanitation: 402-332-4710 11855 S. 216th St. Suite #3 Gretna**

Suggestion:

**For your records you may wish to document the date you call the company and the name of
the person with whom you speak.**

ATTENTION

The exclusive service agreement between S.I.D. #29, Westridge Farms, Sarpy County, Gretna, NE and Papillion Sanitation to pick up all solid waste and recyclables will commence **September 1, 2014.**

If you are **NOT** presently with Papillion Sanitation please **CALL** the trash company you are currently using and request cancellation of their service with you to begin on September 1, 2014. Give the company a **90 day notice of cancellation prior to September 1, 2014.** This needs to be done **PRIOR TO/BEFORE** June 1, 2014 to be a 90 day notice.

Termination of their service should begin September 1, 2014 due to the subdivision contracting exclusively to one trash hauler.