

**SANITARY IMPROVEMENT DISTRICT #29**

**SARPY COUNTY**

**GRETNA, NE 68028**

Meeting Date: June 2, 2014 Time: 7:30 P.M.

Meeting was held at Barb and Phil Schutte's Home (20001 Westridge Road Gretna, NE 68028)

Board Members Present: Steve Neff, Barb Schutte, Don Stungis, John Wolken

Board Members Absent: Lee O'Neal

Guests: Tom DeLong, Margo Hathway, Phil Schutte

Open Meeting Act acknowledged.

**\*\*\*Note\*\*\***

Due to the small number of residents attending the S.I.D.'s meetings, the location was changed from Gretna City Hall to Barb & Phil Schutte's home. Please contact a board member if you are planning to attend a meeting in the future. If an increased number of residents wish to attend a meeting, the location will be moved back to the Gretna City Hall to accommodate seating. The Board asks residents to please feel free to attend meetings. Ideas, thoughts, and suggestions, are always welcome.

**COMMUNITY SEPTIC SYSTEM**

No problems reported.

**ROAD**

Mel Carstens and Charlie Steiner purchased orange safety cones to mark the road when cracks are being filled. Charlie has purchased elastomer crack filler for the road.

Tom DeLong said the he has orange safety cones that can be used if needed.

Culvert under the road on South end of subdivision may need work. Steve and Don are going to look at it and see what needs to be done.

**Papillion Sanitation will deliver trash and recycling totes the week of August 25, 2014** to residents who aren't presently with Papillion Sanitation.

The S.I.D.'s service agreement for **waste collections with Papillion Sanitation will begin September 1, 2014. Trash Pickup will begin on this date.**

**WATER**

The water leak that was reported in April's (2014) minutes was repaired on April 19, 2014. (Leak was by stop box on Lot #Rep. 2 / Winkler). Many, Many Thanks to the following residents who volunteered their time to help with their labor and assistance.

Mac Campbell, Terry Comstock, Phil DeChow, Devon Draeger, Lee O'Neal, Ray Newman, Lonnie Petersen, Nick Prosocki, Phil Schutte, Charlie Steiner, Don Stungis, Randy Wiley and his son, and Vince Winkler. Thank you Lonnie for volunteering to use your labor and equipment (back hoe and pump). Thanks to Don for use of his pump, and thanks to Phil Schutte for use of his saw. Thanks to Nick Prosocki who made a parts run. Thank You to the men on the shovels working in the mud. (Terry Comstock, Nick Prosocki, Randy Wiley and his son.)

This is a **Super Community** where people volunteer to help when help is needed and work is to be done.

**THANKS AGAIN EVERYONE THAT CAME TO HELP.**

On April 24, 2014 a crack in the main line on Lot #16 (Carstens) was repaired. Once again, the men in this subdivision bonded together to help. Don Stungis provided back hoe work; Charlie Steiner made 2 trips to the hardware store for parts. Volunteers also included Phil Dechow and Ray Newman.

**Thanks Again To All the Volunteers!**

The following question was presented at the meeting.

Is an individual property owner allowed to drill his own well if a hook-up to the community water system is available?

The Board will direct this question to Pat Sullivan, attorney for the district.

### **FINANCIAL**

Copies of June 2014 County Treasurer General Ledger for the General Fund, Service Use Fee Fund, and Bond Fund are included with these minutes.

The following bills were presented and approved for payment.

Dept. of Public Health Environmental Lab	\$ 223.00	Water Test Well 691 (Carbamates)
O.P.P.D.	\$1,000.00	
Charlie Steiner	\$ 34.06	Expense reimb. (Supplies for leak on Lot #16)
Charlie Steiner	\$ 65.18	Expense reimb. (Safety cones & Mileage)
Mel Carstens	\$ 52.88	Expense reimb. (Safety cones, elastomer Crack filler, mileage)

Motion to adjourn was made by Steve. Second to this motion was made by John. Meeting adjourned

Submitted by,  
Barb Schutte / Clerk

7/2/2014  
09:02:49

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

PAGE: 1

FUND: 7929	SID #29 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	7,796.42	817.08
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		7,796.42	817.08
TAX RECEIPT COLLECTIONS:			
30338	- 2012 REAL ESTATE TAXES	0.00	1,664.71
30339	- 2013 REAL ESTATE TAX	462.32	7,444.60
TAX RECEIPT TOTALS:		462.32	9,109.31
34401	- HOMESTEAD EXEMP ALLOCATION	25.11	140.39
34403	- REAL ESTATE TAX CREDIT	0.00	359.04
34601	- MOTOR VEHICLE PRO RATE	12.28	33.93
OTHER RECEIPT TOTALS:		37.39	533.36
60000	- DISBURSEMENTS	-158.06	-2,148.74
60001	- PROPERTY TAX COMMISSION	-9.25	-182.19
10000	ENDING CASH ON HAND	8,128.82	8,128.82
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		8,128.82	8,128.82

*\$ 22.88 - 5-14-180 - M. Carstens - exp. reimb.*  
*65.18 - 6-14-181 - C. Steiner - exp. reimb.*  
*\$158.06*

14  
31

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

FUND: 8404	SID #29 SERVICE USE FEE	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	18,074.18	13,034.09
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		18,074.18	13,034.09
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	1,000.00	11,475.00
OTHER RECEIPT TOTALS:		1,000.00	11,475.00
60000	- DISBURSEMENTS	-1,248.00	-6,682.91
10000	ENDING CASH ON HAND	17,826.18	17,826.18
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		17,826.18	17,826.18

*\$ 1,000 - B-14-179 - OPPD.  
 223 - B-14-184 - NE Public Environ. LAB  
 25 - B-13-170 - Dan Stungis - expense reimb  
 -----  
 \$ 1,248 -*

MISCELLANEOUS PAYMENT RECPT#: 31160  
 SARPY COUNTY  
 1210 Golden Gate Drive  
 Papillion NE 68046

DATE: 06/24/14      TIME: 10:49  
 CLERK: smahoney      DEPT:  
 CUSTOMER#: 0

COMMENT:

CHG: 29USE SID 29 SERVICE 1000.00  
 -----  
 REVENUE:  
 1 8404009 453050 1000.00  
 USE FEES  
 REF1:      REF2:  
 CASH:  
 0000 110000 1000.00  
 CASH ON HAND  
 -----

AMOUNT PAID: 1000.00

PAID BY: SANITARY IMPROVEMENT  
 PAYMENT METH: CHECK  
 316

REFERENCE:

AMT TENDERED: 1000.00  
 AMT APPLIED: 1000.00  
 CHANGE: .00

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

Y900  
FUND: 8229 SID #29 BOND

M-T-D

Y-T-D

	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	34,801.01	32,167.98
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00

BEGINNING BALANCE:	34,801.01	32,167.98
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TAX RECEIPT COLLECTIONS:

30338 - 2012 REAL ESTATE TAXES	0.00	8,896.66
30339 - 2013 REAL ESTATE TAX	734.27	11,823.64

TAX RECEIPT TOTALS:	734.27	20,720.30
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34401 - HOMESTEAD EXEMP ALLOCATION	39.88	278.69
34403 - REAL ESTATE TAX CREDIT	0.00	570.22
34601 - MOTOR VEHICLE PRO RATE	19.51	85.95

OTHER RECEIPT TOTALS:	59.39	934.86
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60000 - DISBURSEMENTS	0.00	-17,828.75
60001 - PROPERTY TAX COMMISSION	-14.69	-414.41

10000 ENDING CASH ON HAND	35,579.98	35,579.98
15100 ENDING INVESTMENT ON HAND	0.00	0.00

GRAND TOTALS	35,579.98	35,579.98
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**SANITARY IMPROVEMENT DISTRICT #29**

**SARPY COUNTY**

**GRETNA, NE 68028**

No meeting was held the month of July 2014.

Meeting Date: August 4, 2014      Time: 7:30 P.M.

Location: Barb & Phil Schutte's Home (20001 Westridge Road)

Attendance: Steve Neff, Barb Schutte, John Wolken

Guests: Phil Dechow and Phil Schutte

Acknowledgement of Open Meeting Act

**COMMUNITY SEPTIC SYSTEMS**

Steve Neff has offered to check the community septic tanks and collection boxes. Steve will submit a written report on findings for the S.I.D.'s records. Thanks Steve.

**WATER**

Some residents have experienced their water meter not working.

Steve Zerbs sent the board a plastic bag with contents that he removed when he took his stuck water meter apart. Bag contained approximately 1 TBSP. of sand and a couple of small rust particles. Steve asked if there was a plan to install blow-outs at each end of Westridge Farms after repair work was done.

Clean outs (2" flush hydrants) were installed at each end of Westridge Farms in 2002.

John stated that the line will be flushed out again.

Follow up on question from June meeting regarding the question of individual property owners installing their own private well if a hook-up to the community water system is available.

Reply to this from Pat Sullivan, attorney for the district, stated in part that "The S.I.D. has no authority to restrict homeowners from having their own wells. As long as they are able to get a permit they can have a well. Cities are granted franchise rights to have a public water system in which they can restrict their residents to use their system. No such rights are afforded to S.I.D.'s."

"In regard to Gretna Code 7-103, its functions independently from any authority, action or otherwise that the S.I.D. has or does. The S.I.D. has no authority to pass an ordinance regarding wellhead protection."

**ROAD**

Cracks on the south and west side of road were filled August 8, 2014. Residents who volunteered to do this work are as follows. Mel Carstens, Charlie Steiner, Terry Comstock, Phil Dechow, Dave Newcomer, and Ray Newman. **THANKS GENTLEMEN! YOUR VOLUNTEERED TIME AND EFFORT IS GREATLY APPRECIATED BY ALL!** Plans are to fill cracks on the opposite side of road are set for Thursday, August 14, 2014.

Final bonds on the road will be paid off October 2015.

## FINANCIAL

Pinnacle Bank \$1,251.63 July 31, 2014 Statement

County Treasurer General Ledger of funds for July 2014 included in the minutes.

The following expenses were presented and approved for payment.

G/F=General Fund    SUF/F=Service Use Fee Fund

Charlie Steiner	\$ 35.80	Expense Reimbursement (remaining amount due from purchase of safety cones, elastomer crack filler, mileage from 2 trips to Menards')	G/F
John Wolken	\$150.00	Expense Reimbursement (15 water tests @ \$10.00)	SUF/F
NE Public Environ Lab	\$15.00	Invoice #453482 (Routine / coliform)	SUF/F
Barb Schutte	\$19.10	Expense Reimbursement (itemized copy included in minutes)	SUF/F
Barb Schutte	\$434.87	Expense Reimbursement (\$300.00 clerk fee donated to Gretna Fire & Rescue / \$134.87 (itemized copy included in minutes)	G/F

## ADDITIONAL ITEMS

The S.I.D.'s service agreement for waste collections with Papillion Sanitation **will begin September 1, 2014 and continue until August 31, 2019.**

Residents who aren't presently with Papillion Sanitation will receive one (1) 96 gallon container for trash and one (1) 96 gallon container for recycling. Containers will be delivered the week of **August 25, 2014. Begin using Papillion's trash / recycling containers when you receive them. Papillion Sanitation will start to pick up trash Monday, September 1, 2014.**

Service includes 1 x week pick up for trash and Every Other Week 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 using Papillion Sanitation, contact your service provider to get the date when they will pick up their **empty** containers. Some companies charge a pick-up fee when their service is discontinued. Companies send a separate truck to come and pick-up their **empty** containers. Gretna Sanitation is the only company that I am aware of that DOES NOT charge a pick-up fee.

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Waste Management 402-731-0138      13505 N 216<sup>th</sup> St. Bennington, NE  
Do not know what they charge for a pick-up fee

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Abe's Trash Service 402-571-4926      8123 Christensen Ln. Omaha, NE  
Do not know what they charge for a pick-up fee.

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Premier Waste Solutions 402-339-1229 10203 S. 152<sup>nd</sup> St. Omaha, NE  
Do not know what they charge for a pick-up fee.

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Gretna Sanitation 402-332-4710 11855 S. 216<sup>th</sup> Street Gretna, NE  
Does Not Charge a Pick-up Fee

**Gretna Sanitation will pick up their containers on Friday, August 29, 2014.** Please have these **empty** containers by the road early Friday morning. (Set them out for pick-up Thursday night.)

**ELECTION FOR TRUSTEES FOR S.I.D. #29**

Mail-in ballots have been sent to residents/property owners for the election of Trustees for the S.I.D. If you have not already done so, please take a moment to cast your ballots. Please follow the instructions to the voter when casting your ballot. Please use the provided envelope for mailing ballots. Election Day is September 9, 2014. All ballots must be received by Tuesday, Sept. 9, 2014 at 5:00 P.M. in order to be counted.

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

**Next board meeting will be September 8, 2014 at 7:30 P.M. at the Gretna City Hall** to review and set budget for fiscal year July 1, 2014 thru June 30, 2015.

Submitted by,  
Barb Schutte / Clerk

8/5/2014  
11:53:55

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

PAGE: 1

FUND: 7929	SID #29 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	8,128.82	8,128.82
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
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	BEGINNING BALANCE:	8,128.82	8,128.82
TAX RECEIPT COLLECTIONS:			
30339	- 2013 REAL ESTATE TAX	3,430.58	3,430.58
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	TAX RECEIPT TOTALS:	3,430.58	3,430.58
34401	- HOMESTEAD EXEMP ALLOCATION	25.11	25.11
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	OTHER RECEIPT TOTALS:	25.11	25.11
60000	- DISBURSEMENTS	-4,585.00	-4,585.00
60001	- PROPERTY TAX COMMISSION	-68.61	-68.61
10000	ENDING CASH ON HAND	6,930.90	6,930.90
15100	ENDING INVESTMENT ON HAND	0.00	0.00
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	GRAND TOTALS	6,930.90	6,930.90

8-14-178 Great Western Bank \$ 250.00  
8-14-182 Adams + Sullivan \$ 1510.00  
8-14-183 Adams + Sullivan \$ 2825.00  
\$ 4585.00

8/5/2014  
12:02:28

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

PAGE: 1

FUND: 8404	SID #29 SERVICE USE FEE	M-T-D	Y-T-D
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10100	- BEGINNING CASH ON HAND	17,826.18	17,826.18
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
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	BEGINNING BALANCE:	17,826.18	17,826.18
TAX RECEIPT COLLECTIONS:			
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	OTHER RECEIPT TOTALS:	0.00	0.00
10000	ENDING CASH ON HAND	17,826.18	17,826.18
15100	ENDING INVESTMENT ON HAND	0.00	0.00
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	GRAND TOTALS	17,826.18	17,826.18

8/5/2014  
11:59:14

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

PAGE: 1

FUND: 8229	SID #29 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	35,579.98	35,579.98
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		35,579.98	35,579.98
TAX RECEIPT COLLECTIONS:			
30339	- 2013 REAL ESTATE TAX	5,448.51	5,448.51
TAX RECEIPT TOTALS:		5,448.51	5,448.51
34401	- HOMESTEAD EXEMP ALLOCATION	39.88	39.88
OTHER RECEIPT TOTALS:		39.88	39.88
60001	- PROPERTY TAX COMMISSION	-108.97	-108.97
10000	ENDING CASH ON HAND	40,959.40	40,959.40
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		40,959.40	40,959.40



The SID's service agreement for waste collections with Papillion Sanitation will begin September 1, 2014 thru August 31, 2019.

Containers will be delivered the week of August 25, 2015 to (New) residents who aren't presently using Papillion Sanitation's service.

\*\*\*If you will be a new customer to Papillion Sanitation and do not receive containers the week beginning August 25, 2014 please call me. (Barb 402-332-4680)

Begin using Papillion's containers the week they are they are delivered.

**Papillion Sanitation will be picking up waste on Monday, September 1, 2014.**