



**Minden Gardnerville Sanitation District
District Manager's Report
February 2009**

1. EDU allocations: 2.4 EDU's were allocated during the month of January.
2. Digester Expansion Project: The digester project is progressing significantly with no outstanding issues at this time.
3. Granite Claim: MGSD legal counsel is scheduled on the upcoming agenda to discuss the Granite claim and our options.
4. GRGID Disbursement: On the claims for the upcoming meeting is a disbursement to GRGID in the amount of \$23,680. This payment is a refund of monies already paid to MGSD for GRGID's share of operational expenses of the MGSD facilities which are calculated upon the approved budget for the fiscal year. As the expenditures for the fiscal year 2007-2008 came in below the estimated amounts, GRGID is due a refund of the difference as calculated from the final actual costs.

i.e... If the actual expenditures came in above the estimated amounts on the budget, GRGID would owe MGSD the difference based on the calculated amounts. As the expenditures came in below the estimated amounts on the budget, GRGID is entitled to a refund of the difference.

These monies are paid on a quarterly basis with MGSD having usage of the funds during this period.

5. Weed Abatement: The weeds along the Muller Ln. fence line and the fields have been cut and burned. However, due to inclement weather and burn day restrictions, there are still a few areas left in need of attention. As the weeds have been problematic in the irrigation ditches for the Muller Ln. fields, we are planning to take excess material that was left over from the effluent ditch lining project, and line the ditches in an effort to control weeds in the ditches. In addition, I am exploring the costs of purchasing our own weed abatement equipment in lieu of paying Douglas County to spray the premises as we have done in the past.

6. Lien Fees: We have received a request to waive lien fees on a past due account. In addition to the lien fee of \$40.00, additional late fees in the amount of \$42.02 which have already been waived were applicable on the account. The customer stated that they were not aware of the outstanding balance as the billings were going to a Post Office box in Reno. MGSD records indicate that the billings were sent to the Reno P.O. box at the request of the customer. While the outstanding balance has been paid, they are now requesting the waiver of all lien fees on this account as well.

The liens fees are costs that MGSD has already incurred; therefore it would not be prudent to waive any outstanding fees of this nature.

Frank T. Johnson
District Manager