



**Minden Gardnerville Sanitation District  
District Manager's Report  
January 2008**

1. EDU allocations: No capacity was allocated in the month of November.
2. Effluent Disposal: No effluent was discharged during the month of December. We will begin discharging to Bently by the first week of January.
3. Pump station 2: 13 bidders submitted bids for the pump station project, with the bids ranging from \$911,000 to \$1,469,000. The final bids are to be reviewed prior to the Board meeting, with an anticipated award of the bid at the meeting.
4. Micro Ease: The programmer for the accounting program has submitted an invoice for time spent above and beyond his initial bid of June 26, 2007. This bid was integrate the accounting program with the software program to perform additional functions that were not initially requested at the time the system was programmed. However, there are still several outstanding issues that are yet to be resolved with the already completed programming. It is my recommendation that the additional payment request not be authorized until the outstanding issues are resolved.
5. Grease Interceptor: In an effort to promote and enforce the Grease/Oil control policy, it may be prudent to submit an informational article to the local newspaper explaining the concerns associated with grease and the way to mitigate the concerns. Another avenue may be to write an informational flyer to be inserted into the quarterly billings.
6. Banking Accounts: We are experiencing customer service issues with Wells Fargo Bank, which holds our payroll accounts. Bonnie has requested that we consider transferring all funds to City National Bank. Bonnie and I will meet with representatives of City National and see what they have to offer.

Frank Johnson  
District Manager