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LARRY R. FORMAN  
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EMMETT D. CHILDERS  
PATRICIA McCORMACK

OF COUNSEL  
WILLIAM J. ELDER\*  
JOHN R. McCORMACK  
(1910 - 1999)

\*ALSO ADMITTED IN COLORADO

March 24, 2009

Ms. Debra J. Houghtaling  
Sarpy County Clerk  
1210 Golden Gate Drive, Suite 1118  
Papillion, Nebraska 68046-2895

Re: SID 81

Dear Debra:

Enclosed please find a copy of the proceedings of the February 16, 2009 meeting of the Board of Trustees of SID 81.

Very truly yours,



Larry R. Forman

LRF:hn  
Enclosures

# AFFIDAVIT OF PUBLICATION

State of Nebraska}

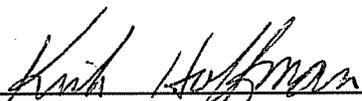
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, a legal newspaper of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

**Thursday, February 12, 2009**

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau      OR      Kirk Hoffman  
Publisher                      Business Manager

HILLMAN, FORMAN, NELSEN,  
CHILDERS & McCORMACK  
ATTORNEYS AT LAW  
SUITE 650  
7171 MERCY ROAD  
OMAHA, NEBRASKA 68106

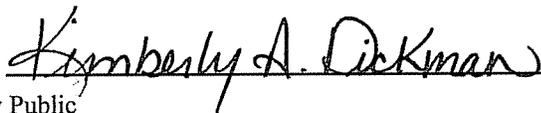
### NOTICE OF MEETING

Sanitary and Improvement District No. 81  
of Sarpy County, Nebraska

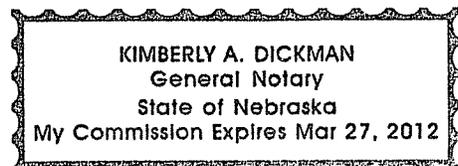
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, will be held at 7:00 o'clock p.m. on Monday, February 16, 2009, at **Springfield Memorial Library, 665 Main St., Springfield, Nebraska**, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at 7171 Mercy Road, Suite 650, Omaha, Nebraska 68106, and includes payment of bills of the District.  
Joseph M. Volpert  
Clerk of the District  
11986530; 2/12

Today's Date 02-11-2009

Signed in my presence and sworn to before me:



Notary Public



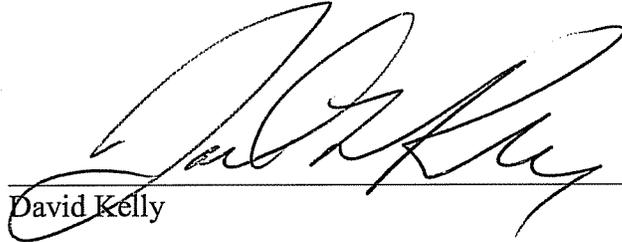
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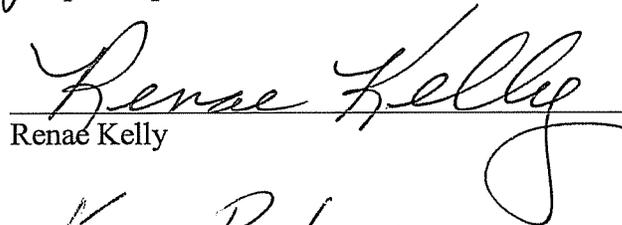
Order Number: 11986530

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Monday, February 16, 2009, at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.

  
\_\_\_\_\_  
David Kelly

  
\_\_\_\_\_  
Joseph Volpert

  
\_\_\_\_\_  
Renae Kelly

  
\_\_\_\_\_  
Ken Rudie

  
\_\_\_\_\_  
Brian Wallman

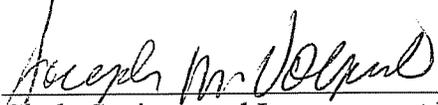
**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held February 16, 2009 at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.

1. Announcement in Compliance with Open Meetings Act.
2. Approve minutes of January 12, 2009 meeting.
3. Resident concerns.
4. Report of water well operator.
5. Engineer's report.
6. Attorney's report.
7. Water system reports.
  - A. Reports from Gary Shepherd
  - B. Reports from Gerry Gutoski
  - C. Deposits with County Treasurer
8. Payment of bills.
9. Set date for next meeting.

**CERTIFICATE**

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.

  
\_\_\_\_\_  
Clerk, Sanitary and Improvement District  
No. 81 of Sarpy County, Nebraska

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 81 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

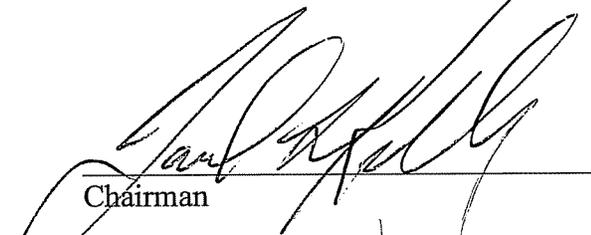
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

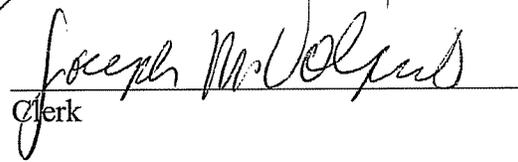
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 5 day of March, 2009.

  
Chairman

  
Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees  
February 16, 2009**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on February 16, 2009, at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.

Present were: Chairman David Kelly, Clerk Joseph Volpert and Trustees Renae Kelly, Ken Rudie and Brian Wallman.

Absent: None.

Also present: Engineer Joel Bard, water system operator Gerry Gutoski, Brad Harris of Layne-Western, attorney Larry Forman and three District residents.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on February 12, 2009, and the attorney presented proof of publication of said notice, a copy of said proof of publication being attached to these Minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these Minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Officers of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman stated that the first item of business on the agenda was compliance with the Nebraska Open Meetings Act. He stated that in compliance with the Act, a current copy of the Nebraska Open Meetings Act was available for review on the table at which the Board Members were seated.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of January 12, 2009. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns. The Trustees expressed pleasure with the library as an alternate meeting location and directed the attorney to inquire as to the availability of the library for future meetings. Trustee Brian Wallman reported that he had fielded calls concerning dogs barking for extended periods of time late at night. It was suggested that residents encountering this type of problem be directed to contact the Sarpy County Sheriff. The Trustees also reported concerns with regard to horses leaving deposits while being exercised on District streets, problems with the discharging of firearms in and around the subdivision, concerns with respect to break-ins, and odors emanating from the Sarpy County landfill. Regarding the landfill, it was reported that the consulting engineer firm of Thompson, Dreessen and Dorner has established a hotline for concerns about landfill odors. Concerned residents are urged to call Darrin Konda at 330-8860 or email him at [dkonda@td2co.com](mailto:dkonda@td2co.com). With respect to the various resident concerns, the Trustees directed the attorney to draft a notice to the residents for distribution to all residents in the coming weeks.

The Chairman stated that the next item of business on the agenda was the report of the water well operator. Gerry Gutoski of Providence Group Inc. stated that the District needs to replace the heater in the north well house. He will check into the comparative costs of electricity as compared to propane. One concern about an electric unit is that it could detract from the capacity of the electrical systems to perform other function. In addition, the cost of three-phase electric service could be quite high. The building is currently served by a three-phase heater which was old and inefficient. Unfortunately, the heating element in that unit has failed. Discussion ensued with respect to electrical options, with Mr. Gutoski stating that infrared unit might be the least expensive option. He stated that two portable 110 volt infrared units are in place at the present time. Brad Harris of Layne-Western Co. stated that the north well has had sand in the system on previous occasions and he stated that it is his belief that the sand may have contributed to the valve problem.

The Chairman stated that the next item of business on the agenda was the engineer's report. Joel Bard reported that samples of discharge affluent have been taken from the south well during the last month, disclosing the presence of iron and other materials. Layne-Western responded by pulling the well pump out of its casing and performing a TV inspection of the screen. He called upon Brad Harris of Layne-Western who reported on recent measures taken by the company with respect to the

south well. Mr. Harris confirmed that the pump had recently been pulled. He stated that the company has been addressing many issues and has spent an extraordinary amount of time at the facility during the past month. He stated that part of the problem may result from the fact that water in adjacent piping had been flowing in the opposite direction for an extended period of time, allowing for the build-up of mineral deposits on the inside walls of the pipe which may be becoming dislodged when the new pump causes the water to flow in the reverse direction. He confirmed that he has personally observed discoloration in the water and said he believes it to be attributable to shale mixed with sandstone in the aquifer. He stated that the pump may cause a surge at the beginning of each cycle. He stated that during the recent on-site inspection, he saw evidence of rust flakes but no evidence of sand. He stated that redeveloping of the well should help the current situation and he reiterated his belief that capacity of the well is not an issue. Plunging of the well will again be performed in the near future. It may be necessary to install a foot valve which would eliminate the draw-down of the column of water each time the well cycles. It is his intention to TV-inspect the well on the adjacent lines again in the near future. Merle VanDyke, speaking as both a concerned resident and an assistant water system operator, stated that he is concerned about the effect of these problems on water heaters and water softeners in the District, since the water currently goes from rust color to mustard color to clear. After additional discussion, Mr. Harris assured the Trustees that he and his firm will not rest until the problem with the new well is resolved. He stated that he will install the foot valve in the near future to see if that helps to address the problem. The Chairman stated that once it appears the problem is "fixed", the well should be allowed to stand idle for 72 hours after which it can be restarted with all concerned parties in attendance to observe the color of the water being discharged. The Chairman also questioned the use of chlorine pellets as opposed to liquid chlorine but Mr. Harris denied that this change in the state of the chlorine would have any impact on the system. Mr. Harris added that this is the most vexing situation he has encountered in the past 35 years of dealing with the water systems. He added that while he can deal successfully with many problems with a system, he is unable to control the presence of iron in the water. Concerning the capacity of the new system, Mr. Harris reiterated the fact that the figure for the new well is 12 gallons per foot of draw-down, a figure which compares favorably to the figure of 8 gallons per foot of draw-down with the old well. Trustee Ken Rudie inquired about the situation

with inadequate drainage at the well house. The engineer stated that it appears that problem has now been resolved. Regarding the well house, the Chairman observed that additional seeding and grading will be needed to address the wash-out problem around the building. Mr. Harris expressed concern about the threat posed by many dead volunteer trees in close proximity to the building which could cause damage to it. The attorney recommended that the owner of the ground on which the problem trees are situated should be identified and advised of the this situation so the trees can be removed before damage is caused. Regarding street sweeping, the Trustees approved the proposal of K.C. Sweeping for performance of that work during the last half of April and they advised the engineer to notify the sweeping contractor accordingly.

The Chairman stated that the next item of business on the agenda was the attorney's report. Larry Forman reported as follows:

**A.** A copy of the agreement with Diesel Power Equipment Co. for servicing of the emergency stand by electrical generating system, approved in concept at the December board meeting, calling for annual payments in the amount of \$550.00, was reviewed and unanimously approved by the Board, a copy being attached to these minutes.

**B.** Copies of a letter dated January 28, 2009 from Richard Harman of Ameritas Investment Corp. were distributed to and reviewed by the Board members. That letter, a copy of which is attached to these minutes, outlines the anticipated general and bond fund tax rates required for the next three years to adequately service the District's debt.

The Chairman stated that the next item of business on the agenda was water system reports.

**A. Reports from Gary Shepherd.** The Chairman distributed to the Trustees copies of monthly water reports compiled by Gary Shepherd, copies of which are attached to these minutes.

**B. Reports from Gerry Gutoski.** The attorney distributed to the Trustees copies of the water production reports compiled by Mr. Gutoski, copies of which are attached to these minutes.

**C. Deposits with County Treasurer.** The Clerk distributed to the Trustees copies of the County Treasurer's receipt disclosing a deposit to the District's general fund.

The Chairman stated that the next item of business on the agenda was payment of bills.

He presented the following statements for payment through the District's General Fund:

Lamp, Rynearson -Invoice 0103019.90-10	\$373.33
Professional Accounting -Stmt 2-1-09	\$241.98
David Syslo -Invoice mm100	\$3,600.00
Providence Group, Inc. -Invoice 290009	\$5,000.00
Providence Group, Inc. -Invoice 290009	\$244.94
Hillman, Forman, Nelsen -legal fees	\$3,998.95

The Chairman next presented the following statements for payment through the District's Construction Fund:

Lamp, Rynearson & Associates -Invoice 0103019.11-10 \$1,085.07

Pursuant to the District's contract with Ameritas Investment Corp., it is entitled to a 5% fee in the amount of \$54.25 in connection with the above-captioned Construction Fund warrants. The Chairman recommended payment of said bills in the total amount of \$1,139.32.

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

David Kelly	- Aye
Joseph Volpert	- Aye
Rena Kelly	- Aye
Ken Rudie	- Aye
Brian Wallman	- Aye

the following resolutions were adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1851 through 1856 to the following payees and in the following amounts, said warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than February 16, 2012 subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

#1851 Lamp, Rynearson -Invoice 0103019.90-10	\$373.33
#1852 Professional Accounting -Stmt 2-1-09	\$241.98
#1853 David Syslo -Invoice mm100	\$3,600.00
#1854 Providence Group, Inc. -Invoice 290009	\$5,000.00
#1855 Providence Group, Inc. -Invoice 290009	\$244.94
#1856 Hillman, Forman, Nelsen -legal fees	\$3,998.95

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1849 and 1850 to the following payees and in the following amounts, said warrants to be drawn on the Construction Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than February 16, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

#1849 Lamp, Ryneanson & Associates -Invoice 0103019.11-10	\$1,085.07
#1850 Ameritas Investment -5% fee	\$54.25

**FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed other than any incidental use for said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorized and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Intern Revenue Code of 1986, as amended, pertaining to the above Warrants, and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

**BE IT FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above warrants; and (b) to the extent that it may lawfully do so, the

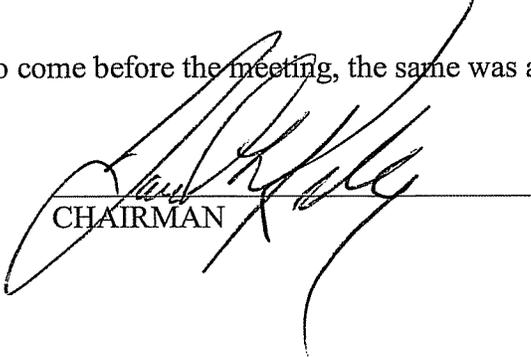
District hereby designates the above warrants as its "qualified tax exempt obligation" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

**BE IT FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska as follows:

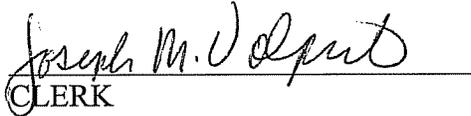
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its bond fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants, or (c) 125% of average annual debt service due on the above warrants will be expended for payment of principal of and interest on the above warrants within 13 months after receipt of such monies. That amount which is currently held in the District's bond fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method in excess of the yield on the above warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. The Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

The Chairman stated that the next item of business on the agenda was setting the date and time for the next meeting of the Board. After brief discussion the Trustees determined that depending on availability of the library facility, the next meeting would be either on March 9 or March 16, 2009 at 7:00 o'clock p.m.

There being no further business to come before the meeting, the same was adjourned.

  
CHAIRMAN

ATTEST:

  
CLERK

**Richard S. Harman**  
Vice President - Public Finance

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114  
Bus: 402-384-8433 / Toll Free: 800-700-2362 / Fax: 402-384-8099

February 18, 2009

Mr. Larry Forman  
Hillman, Forman, Nelsen, Childers & McCormack  
7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669

Re: Sarpy County SID No. 81

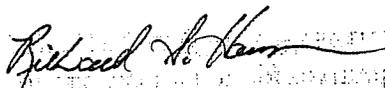
Dear Larry:

As we discussed yesterday, in light of the issues currently pending with respect to the District completing payment to the contractor on the water project, we believe it appropriate to have the District call some warrants coming due over the next several months with cash in the District's bond fund. The District currently has approximately \$131,000 in the bond fund and has levied for tax receipts of approximately \$82,000. We have forwarded to the above referenced SID's paying agent (Great Western Bank) a schedule to call on March 16<sup>th</sup> the following warrants:

<u>Dollar Amount</u>	<u>Maturity Date</u>
\$ 7,279.05	May 3, 2009
19,175.97	August 8, 2009
<u>30,015.47</u>	September 13, 2009
\$56,470.49	

By calling these warrants, it will provide the District with time to resolve the final payment to the contractor, at which time the District can proceed with a bond issue to retire the warrants issued for the project. We anticipate a bond issue will occur sometime in the late summer or fall of this year. The District does not have to take any formal action with respect to the call.

If questions or concerns, please call.



Richard S. Harman

enc.

**Richard S. Harman**  
Vice President - Public Finance

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114  
Bus: 402-384-8433 / Toll Free: 800-700-2362 / Fax: 402-384-8099

January 28, 2009

Mr. Larry Forman  
Hillman, Forman, Nelsen, Childers & McCormack  
7171 Mercy Road  
Suite 650  
Omaha, Nebraska 68106-2669

Re: Sarpy County SID #81

Dear Larry:

As we have discussed in the past, the above referenced SID's general fund expenditures are going to require a significant increase in the General Fund levy over the course of the next several fiscal years. Enclosed is a schedule showing the outstanding general warrant debt of the District, which currently totals \$134,169.99. The District levied \$0.15 in the General Fund for fiscal 2008/09 which will produce approximately \$28,000 in "net" tax receipts. With the tax receipts in April and August the District will be able to call for payment warrants 1649-1666 (ie. \$22,609.67 in principal). This will leave the District with approximately \$111,560 in outstanding warrant debt. If the District raises its levy to \$0.40 in fiscal years 2009/10 and 2010/11 and is judicious with its ongoing expenditures, the District would be able to get close to having its warrant debt eliminated in several years. If the District is unwilling to raise its levy to \$0.40, it will have to raise it to \$0.30 for probably at least 3 fiscal years in order to provide the funds necessary to retire the warrants as they mature.

The District is currently levying approximately \$0.45 in the Bond Fund. At current interest rates, this levy is close to what will be needed to retire the approximate \$1,000,000 in construction warrant debt when a bond issue is completed. So, the District's taxpayers should not be looking at much of a tax levy increase in the Bond Fund. However, the General Fund is another matter. It appears the District will require approximately a total levy of \$0.75 for the next 3 fiscal years or \$0.85 for the next two fiscal years, with \$0.45+ going into the Bond Fund and \$0.30-40 going into the General Fund.

Mr. Larry Forman  
January 28, 2009  
SID # 81  
Page two

I would appreciate if you would communicate this to the Board members. They should already be aware of this, but it certainly does not hurt to remind them of the tax levy increases required.

Sincerely,

A handwritten signature in cursive script, appearing to read "Richard S. Harman".

Richard S. Harman

enc.

General Fund

General Fund Levy for Collection in 2009 28,600

Sarpy County SID 81

Warrants

Warrants	Req Date	Amount	Int Rate	Cumulative Total
1649	09/27/2007	4,720.15	7.00%	4,720.15
1650	09/27/2007	1,521.48	7.00%	6,241.63
1651	11/05/2007	775.20	7.00%	7,016.83
1652	11/05/2007	484.00	7.00%	7,500.83
1653	11/05/2007	5,000.00	7.00%	12,500.83
1654	11/05/2007	3,325.04	7.00%	15,825.87
1655	11/05/2007	106.80	7.00%	15,932.67
1656	11/05/2007	1,352.63	7.00%	17,285.30
1657	11/05/2007	309.00	7.00%	17,594.30
1663	11/29/2007	1,567.44	7.00%	19,161.74
1664	11/29/2007	1,400.00	7.00%	20,561.74
1665	11/29/2007	1,317.95	7.00%	21,879.69
1666	11/29/2007	729.98	7.00%	22,609.67
1667	01/03/2008	5,000.00	7.00%	27,609.67
1668	01/03/2008	3,074.47	7.00%	30,684.14
1669	01/03/2008	704.97	7.00%	31,389.11
1670	01/03/2008	387.29	7.00%	31,776.40
1671	01/03/2008	4,632.77	7.00%	36,409.17
1672	01/03/2008	241.24	7.00%	36,650.41
1686	01/23/2008	120.00	7.00%	36,770.41
1687	01/23/2008	1,305.00	7.00%	38,075.41
1688	01/23/2008	2,154.00	7.00%	40,229.41
1689	01/23/2008	1,192.10	7.00%	41,421.51
1690	01/23/2008	2,010.38	7.00%	43,431.89
1717	02/27/2008	241.24	7.00%	43,673.13
1718	02/27/2008	241.24	7.00%	43,914.37
1719	02/27/2008	2,970.00	7.00%	46,884.37
1720	02/27/2008	350.57	7.00%	47,234.94
1721	02/27/2008	2,110.79	7.00%	49,345.73
1725	02/27/2008	3,000.00	7.00%	52,345.73
1726	04/09/2008	409.63	7.00%	52,755.36
1727	04/09/2008	1,170.00	7.00%	53,925.36
1728	04/09/2008	200.71	7.00%	54,126.07
1729	04/09/2008	241.24	7.00%	54,367.31
1730	04/09/2008	1,040.00	7.00%	55,407.31
1731	04/09/2008	4,313.60	7.00%	59,720.91
1734	04/30/2008	468.29	7.00%	60,189.20
1735	04/30/2008	2,226.93	7.00%	62,416.13
1736	04/30/2008	2,614.56	7.00%	65,030.69
1748	04/30/2008	241.24	7.00%	65,271.93
1749	04/30/2008	120.00	7.00%	65,391.93
1750	04/30/2008	118.00	7.00%	65,509.93
1751	06/18/2009	241.24	7.00%	65,751.17
1752	06/18/2009	3,710.79	7.00%	69,461.96
1753	06/18/2009	1,020.04	7.00%	70,482.00
1754	06/18/2009	2,605.63	7.00%	73,087.63
1761	06/30/2008	350.00	7.00%	73,437.63
1762	06/30/2008	180.00	7.00%	73,617.63
1763	06/30/2008	2,196.00	7.00%	75,813.63
1764	06/30/2008	3,031.43	7.00%	78,845.06
1765	06/30/2008	241.98	7.00%	79,087.04
1766	06/30/2008	1,602.88	7.00%	80,689.92
1772	08/04/2008	3,600.00	7.00%	84,289.92
1773	08/04/2008	2,055.90	7.00%	86,345.82
1774	08/04/2008	613.81	7.00%	86,959.63
1775	08/04/2008	241.98	7.00%	87,201.61
1776	08/04/2008	3,062.06	7.00%	90,263.67
1777	08/04/2008	681.00	7.00%	90,944.67
1793	09/05/2008	713.32	7.00%	91,657.99
1794	09/05/2008	1,920.98	7.00%	93,578.97
1795	09/05/2008	70.00	7.00%	93,648.97
1796	09/05/2008	3,079.40	7.00%	96,728.37
1797	09/05/2008	5,000.00	7.00%	101,728.37
1798	09/05/2008	829.50	7.00%	102,557.87
1799	09/05/2008	879.25	7.00%	103,437.12
1800	10/10/2008	241.98	7.00%	103,679.10
1801	10/10/2008	666.40	7.00%	104,345.50
1802	10/10/2008	5,000.00	7.00%	109,345.50
1803	10/10/2008	295.28	7.00%	109,640.78
1804	10/10/2008	368.65	7.00%	110,009.43
1809	11/10/2008	573.78	7.00%	110,583.21
1810	11/10/2008	471.00	7.00%	111,054.21
1811	11/10/2008	484.00	7.00%	111,538.21
1812	11/10/2008	3,123.15	7.00%	114,661.36
1813	11/10/2008	4,512.15	7.00%	119,173.51
1814	11/10/2008	241.98	7.00%	119,415.49
1817	12/02/2008	18.00	7.00%	119,433.49
1818	12/02/2008	1,121.06	7.00%	120,554.55
1819	12/02/2008	241.98	7.00%	120,796.53
1820	12/02/2008	1,915.82	7.00%	122,712.35
1821	12/02/2008	4,569.40	7.00%	127,281.75
1822	12/02/2008	132.00	7.00%	127,413.75
1825	01/14/2009	23.00	7.00%	127,436.75
1826	01/14/2009	241.98	7.00%	127,678.73
1827	01/14/2009	389.43	7.00%	128,068.16
1828	01/14/2009	1,965.08	7.00%	130,033.24
1829	01/14/2009	4,136.75	7.00%	134,169.99

Wts. called w/ taxes pd in 2009

approximate # of wts called w/ taxes pd in 2010 @ levy of \$0.30

approximate # of wts called w/ taxes pd in 2010 @ levy of \$0.40

approximate # of wts called w/ taxes pd in 2011 @ levy of \$0.30

Wts called w/ taxes pd in 2011 @ levy of \$0.40







S.I.D. #81  
 Payments Received Schedule  
 January 31, 2009

ACCT NO	SERVICE NAME	SERVICE ADDRESS	CHECK NO	DATE PAID	AMOUNT PAID
25342	Patricia Wilcox	13606 South 127th St	7,142	01/05/09	16.88
38708	David Buddenhagen	13508 South 127th St	9,572	01/03/09	16.49
46760	Geneviene Kelly	12804 Jennifer St.	4,309	01/18/09	17.14
53120	Rob Broekemeier	13604 South 129th St	3,732	01/08/09	125.42
27724	Rob Broekemeier	13604 South 129th St	0	01/15/09	0.00
59800	David Kelly	13807 South 129th St	1,409	01/20/09	21.76
61198	Terese Fryar	13510 South 129th St	2,443	01/07/09	25.98
66848	Richard Chladek	12602 Fairview Court	9,377	01/12/09	26.12
80886	David T Roberts	12902 Kelly St.	5,788	01/05/09	16.09
80896	Ivalo Sender	13602 South 131st St	8,562	01/13/09	14.38
81274	Brian Newton	12906 Jennifer St.	5,466	01/21/09	34.95
81890	Wallace & Brynda Yoc	13102 Jennifer St.	1,093	01/07/09	32.45
81896	Thomas Buffington	13704 South 131st St	0	01/15/09	0.00
81904	Rita Hurlbutt	13105 Jennifer St.	1,055	01/06/09	12.66
81926	David Zebert II	13705 South 129th St	0	01/15/09	0.00
81952	Bobby Lee Palmer	13603 South 129th St	5,325	01/09/09	13.19
83990	Dennis Feldhacker	13507 South 127th St	10,734	01/09/09	35.48
84138	Loren Mock	12801 Kelly St.	2,999	01/05/09	14.64
84456	R Schaffer & L Willi	13606 South 131st St	1,153	01/19/08	25.32
84708	Terry Schaeffer	13801 South 127th St	5,816	01/08/09	23.47
84710	David Walter	12803 Jennifer St.	7,461	01/14/09	27.96
84720	Crinda Anderson	13607 So. 129th St.	7,456	01/13/09	29.15
84810	Ken Rudie	12705 Jennifer St.	1,751	01/05/09	17.54
84816	Brian & Nicole Wallm	12702 Jennifer St.	0	01/29/09	0.00
85068	Billy Gene Haymond	13703 South 127th St	8,519	01/02/09	22.42
85324	Fred Krejci	13512 South 127th St	5,077	01/28/09	24.40
85346	Bryan Wirth	13512 South 131st St	9,171	01/06/09	37.72
85348	Daniel Tosoni	13508 South 131st St	9,291	01/03/09	29.41
85350	Don Petrick	12907 Kelly St.	1,939	01/05/09	25.32
85352	Linda Coenen	12902 Jennifer St.	9,902	01/16/09	36.93
86012	Hamilton Kennedy	13701 South 129th St	1,463	01/08/09	26.90
86016	Terrance Way	13511 South 131st St	4,129	01/20/09	15.96
86026	Jeffrey & Bethany Be	13703 South 131st St	9,910	01/06/09	75.70
86030	William Bowling Jr.	13005 Kelly St.	6,310	01/02/09	31.39
86034	Frank Kolar Jr.	13702 South 129th St	10,812	01/25/09	18.99
86040	Michael Tagel Jr.	13605 South 131st St	3,977	01/16/09	13.30
86078	David Shapland	13601 South 131st St	0	01/15/09	0.00
86080	Scott Jackson	13801 South 131st St	1,765	01/20/09	26.64
86546	Kathleen Biernbaum	12606 Fairview Court	4,757	01/03/09	15.43
86548	Susan Dooling	13002 Kelly St.	3,402	01/12/09	12.66
86700	Kenneth Reimers	12802 Kelly St.	0	01/15/09	0.00
86706	Mark Laimans	13605 South 127th St	8,656	01/08/09	25.85
86714	Jeffrey Achenback	12706 Jennifer St.	6,457	01/10/09	54.86
86718	Steven Nielsen	13704 South 127th St	396	01/06/09	33.50
48884	Steven Nielsen	13704 South 127th St	0	01/15/09	0.00
86816	Kirk Fraser	13809 South 127th St	4,554	01/09/09	40.49
86866	James McElwain	13707 South 127th St	7,462	01/12/09	14.24
86870	Joseph Volpert	13706 South 129th St	4,437	01/03/09	16.23
86876	James McElwain	12906 Kelly St.	5,030	01/06/09	20.84
86924	Wesley Reed	13509 South 129th St	1,401	01/19/09	18.60
86934	Errol Held	13601 South 127th St	3,943	01/13/09	13.45
86964	Arthur Hayes	13608 South 129th St	11,643	01/03/04	38.64
86966	James Thompson	13708 South 131st St	3,802	01/05/09	19.65
86986	Elizabeth Kros	13602 South 127th St	1,541	01/06/09	12.66
86988	Edward Alex	12701 Jennifer St.	395	01/06/09	16.35
86992	William Smith	13708 South 127th St	4,543	01/05/09	15.56
87000	Jerome Kearney	13802 South 131st St	0	01/15/09	0.00
87000	Jerome Clifton	13004 Jennifer St	0	01/15/09	0.00

S.I.D. #81  
Payments Received Schedule  
January 31, 2009

87032	David Mangelsen	12605	Fairview Court	4,534	01/05/09	18.99
87040	Richard Moore	13003	Jennifer St.	5,608	01/03/09	21.36
87090	Mark Safarik	13101	Jennifer St.	3,018	01/12/09	13.85
87124	Joseph Fibich	13104	Kelly St.	8,893	01/06/09	18.86
87192	Ken Keswohl	13901	South 129th St	3,338	01/05/09	23.08
87236	Leo Anderson	13707	South 131st St	5,705	01/09/09	28.49
87238	James Renander	12903	Kelly St.	3,251	01/11/09	17.41
87240	Merle VanDyke	13902	South 129th St	5,901	01/05/09	17.41
87250	Eugene Bielenberg	13504	South 131st St	18,222	01/18/09	24.00
87264	James Werner	12905	Jennifer St.	5,051	01/07/09	12.66
87276	Jeffrey Steenbock	13507	South 131st St	2,519	01/02/09	13.06
87280	Conrad Kwapnioski	12806	Kelly St.	9,297	01/03/09	17.67
87286	Nathan Steele	13503	South 127th St	0	01/15/09	0.00
87288	Thomas Webster Jr.	13009	Jennifer St.	3,120	01/12/09	19.39
87304	Eric Stane	13505	South 129th St	7,714	01/05/09	23.47
87344	Wesley McGinnis	13805	South 127th St	1,260	01/03/09	17.94
87460	Matthew Meinders	13511	South 127th St	1,930	01/13/09	25.06
87462	Davis Gerdes	13108	Kelly St.	6,833	01/12/09	50.75

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1,664.61

S.I.D. #81  
Accounts Receivable Aging  
January 31, 2009

ACCT NAME NO	SERVICE ADDRESS	CURRENT BALANCE	30 DAYS	60 DAYS	90 DAYS	
25342	Patricia Wilcox	13606 South 127th St	17.94	17.94	0.00	0.00
38708	David Buddenhagen	13508 South 127th St	17.41	17.41	0.00	0.00
46760	Geneviene Kelly	12804 Jennifer St.	12.66	12.66	0.00	0.00
53120	Rob Broekemeier	13604 South 129th St	31.26	31.26	0.00	0.00
27724	Rob Broekemeier	13604 South 129th St	0.00	0.00	0.00	0.00
59800	David Kelly	13807 South 129th St	27.04	27.04	0.00	0.00
61198	Terese Fryar	13510 South 129th St	21.10	21.10	0.00	0.00
66848	Richard Chladek	12602 Fairview Court	18.20	18.20	0.00	0.00
80886	David T Roberts	12902 Kelly St.	15.17	15.17	0.00	0.00
80896	Ivalo Sender	13602 South 131st St	13.32	13.32	0.00	0.00
81274	Brian Newton	12906 Jennifer St.	23.61	23.61	0.00	0.00
81890	Wallace & Brynda Yocu	13102 Jennifer St.	15.30	15.30	0.00	0.00
81896	Thomas Buffington	13704 South 131st St	56.85	29.68	27.17	0.00
81904	Rita Hurlbutt	13105 Jennifer St.	12.66	12.66	0.00	0.00
81926	David Zebert II	13705 South 129th St	52.10	27.17	24.93	0.00
81952	Bobby Lee Palmer	13603 South 129th St	14.24	14.24	0.00	0.00
83990	Dennis Feldhacker	13507 South 127th St	15.30	15.30	0.00	0.00
84138	Loren Mock	12801 Kelly St.	13.45	13.45	0.00	0.00
84456	R Schaffer & L Willia	13606 South 131st St	12.66	12.66	0.00	0.00
84708	Terry Schaeffer	13801 South 127th St	12.66	12.66	0.00	0.00
84710	David Walter	12803 Jennifer St.	29.15	29.15	0.00	0.00
84720	Crinda Anderson	13607 So. 129th St.	53.94	28.22	25.72	0.00
84810	Ken Rudie	12705 Jennifer St.	17.02	17.02	0.00	0.00
84816	Brian & Nicole Wallma	12702 Jennifer St.	34.42	17.67	14.64	2.11
85068	Billy Gene Haymond	13703 South 127th St	24.40	24.40	0.00	0.00
85324	Fred Krejci	13512 South 127th St	24.93	24.93	0.00	0.00
85346	Bryan Wirth	13512 South 131st St	22.42	22.42	0.00	0.00
85348	Daniel Tosoni	13508 South 131st St	28.49	28.49	0.00	0.00
85350	Don Petrick	12907 Kelly St.	12.80	12.80	0.00	0.00
85352	Linda Coenen	12902 Jennifer St.	31.26	31.26	0.00	0.00
86012	Hamilton Kennedy	13701 South 129th St	22.29	22.29	0.00	0.00
86016	Terrance Way	13511 South 131st St	15.17	15.17	0.00	0.00
86026	Jeffrey & Bethany Bei	13703 South 131st St	79.65	79.65	0.00	0.00
86030	William Bowling Jr.	13005 Kelly St.	28.62	28.62	0.00	0.00
86034	Frank Kolar Jr.	13702 South 129th St	29.41	29.41	0.00	0.00
86040	Michael Tagel Jr.	13605 South 131st St	15.43	15.43	0.00	0.00
86078	David Shapland	13601 South 131st St	103.39	26.90	29.28	47.21
86080	Scott Jackson	13801 South 131st St	25.98	25.98	0.00	0.00
86546	Kathleen Biernbaum	12606 Fairview Court	16.35	16.35	0.00	0.00
86548	Susan Dooling	13002 Kelly St.	-16.61	12.66	-29.27	0.00
86700	Kenneth Reimers	12802 Kelly St.	34.69	16.23	18.46	0.00
86706	Mark Laimans	13605 South 127th St	24.14	24.14	0.00	0.00
86714	Jeffrey Achenback	12706 Jennifer St.	29.94	29.94	0.00	0.00
86718	Steven Nielsen	13704 South 127th St	33.90	33.90	0.00	0.00
48884	Steven Nielsen	13704 South 127th St	0.00	0.00	0.00	0.00
86816	Kirk Fraser	13809 South 127th St	34.95	34.95	0.00	0.00
86866	James McElwain	13707 South 127th St	12.66	12.66	0.00	0.00
86870	Joseph Volpert	13706 South 129th St	19.52	19.52	0.00	0.00
86876	James McElwain	12906 Kelly St.	23.74	23.74	0.00	0.00
86924	Wesley Reed	13509 South 129th St	22.16	22.16	0.00	0.00
86934	Errol Held	13601 South 127th St	14.64	14.64	0.00	0.00
86964	Arthur Hayes	13608 South 129th St	38.64	38.64	0.00	0.00
86966	James Thompson	13708 South 131st St	18.07	18.07	0.00	0.00
86986	Elizabeth Kros	13602 South 127th St	15.83	15.83	0.00	0.00
86988	Edward Alex	12701 Jennifer St.	14.12	14.12	0.00	0.00
86992	William Smith	13708 South 127th St	14.24	14.24	0.00	0.00
87000	Jerome Kearney	13802 South 131st St	-38.88	17.02	-55.90	0.00
87028	Rodney Clifton	13004 Jennifer St.	12.66	12.66	0.00	0.00

S.I.D. #81  
 Accounts Receivable Aging  
 January 31, 2009

87032 David Mangelsen	12605 Fairview Court	17.14	17.14	0.00	0.00
87040 Richard Moore	13003 Jennifer St.	21.36	21.36	0.00	0.00
87090 Mark Safarik	13101 Jennifer St.	12.66	12.66	0.00	0.00
87124 Joseph Fibich	13104 Kelly St.	17.54	17.54	0.00	0.00
87192 Ken Kespohl	13901 South 129th St	22.03	22.03	0.00	0.00
87236 Leo Anderson	13707 South 131st St	21.63	21.63	0.00	0.00
87238 James Renander	12903 Kelly St.	17.41	17.41	0.00	0.00
87240 Merle VanDyke	13902 South 129th St	17.41	17.41	0.00	0.00
87250 Eugene Bielenberg	13504 South 131st St	12.80	12.80	0.00	0.00
87264 James Werner	12905 Jennifer St.	12.66	12.66	0.00	0.00
87276 Jeffrey Steenbock	13507 South 131st St	12.66	12.66	0.00	0.00
87280 Conrad Kwapnioski	12806 Kelly St.	17.02	17.02	0.00	0.00
87286 Nathan Steele	13503 South 127th St	62.24	29.80	32.44	0.00
87288 Thomas Webster Jr.	13009 Jennifer St.	18.73	18.73	0.00	0.00
87304 Eric Stane	13505 South 129th St	23.47	23.47	0.00	0.00
87344 Wesley McGinnis	13805 South 127th St	20.57	20.57	0.00	0.00
87460 Matthew Meinders	13511 South 127th St	22.03	22.03	0.00	0.00
87462 Davis Gerdes	13108 Kelly St.	45.77	45.77	0.00	0.00
		1,721.59	1,584.80	87.47	49.32

S.I.D. #81  
Billing Report  
January 31, 2009

ACCT NO	SERVICE NAME	SERVICE ADDRESS	AMOUNT BILLED
25342	Patricia Wilcox	13606 South 127th St	17.94
38708	David Buddenhagen	13508 South 127th St	17.41
46760	Geneviene Kelly	12804 Jennifer St.	12.66
53120	Rob Broekemeier	13604 South 129th St	31.26
27724	Rob Broekemeier	13604 South 129th St	0.00
59800	David Kelly	13807 South 129th St	27.04
61198	Terese Fryar	13510 South 129th St	21.10
66848	Richard Chladek	12602 Fairview Court	18.20
80886	David T Roberts	12902 Kelly St.	15.17
80896	Ivalo Sender	13602 South 131st St	13.32
81274	Brian Newton	12906 Jennifer St.	23.61
81890	Wallace & Brynda Yoc	13102 Jennifer St.	15.30
81896	Thomas Buffington	13704 South 131st St	56.85
81904	Rita Hurlbutt	13105 Jennifer St.	12.66
81926	David Zebert II	13705 South 129th St	52.10
81952	Bobby Lee Palmer	13603 South 129th St	14.24
83990	Dennis Feldhacker	13507 South 127th St	15.30
84138	Loren Mock	12801 Kelly St.	13.45
84456	R Schaffer & L Willi	13606 South 131st St	12.66
84708	Terry Schaeffer	13801 South 127th St	12.66
84710	David Walter	12803 Jennifer St.	29.15
84720	Crinda Anderson	13607 So. 129th St.	53.94
84810	Ken Rudie	12705 Jennifer St.	17.02
84816	Brian & Nicole Wallm	12702 Jennifer St.	34.42
85068	Billy Gene Haymond	13703 South 127th St	24.40
85324	Fred Krejci	13512 South 127th St	24.93
85346	Bryan Wirth	13512 South 131st St	22.42
85348	Daniel Tosoni	13508 South 131st St	28.49
85350	Don Petrick	12907 Kelly St.	12.80
85352	Linda Coenen	12902 Jennifer St.	31.26
86012	Hamilton Kennedy	13701 South 129th St	22.29
86016	Terrance Way	13511 South 131st St	15.17
86026	Jeffrey & Bethany Be	13703 South 131st St	79.65
86030	William Bowling Jr.	13005 Kelly St.	28.62
86034	Frank Kolar Jr.	13702 South 129th St	29.41
86040	Michael Tagel Jr.	13605 South 131st St	15.43
86078	David Shapland	13601 South 131st St	103.39
86080	Scott Jackson	13801 South 131st St	25.98
86546	Kathleen Biernbaum	12606 Fairview Court	16.35
86548	Susan Dooling	13002 Kelly St.	-16.61
86700	Kenneth Reimers	12802 Kelly St.	34.69
86706	Mark Laimans	13605 South 127th St	24.14
86714	Jeffrey Achenback	12706 Jennifer St.	29.94
86718	Steven Nielsen	13704 South 127th St	33.90
48884	Steven Nielsen	13704 South 127th St	0.00
86816	Kirk Fraser	13809 South 127th St	34.95
86866	James McElwain	13707 South 127th St	12.66
86870	Joseph Volpert	13706 South 129th St	19.52
86876	James McElwain	12906 Kelly St.	23.74
86924	Wesley Reed	13509 South 129th St	22.16
86934	Errol Held	13601 South 127th St	14.64
86964	Arthur Hayes	13608 South 129th St	38.64
86966	James Thompson	13708 South 131st St	18.07
86986	Elizabeth Kros	13602 South 127th St	15.83
86988	Edward Alex	12701 Jennifer St.	14.12
86992	William Smith	13708 South 127th St	14.24
		12802 South 131st St	-38.88

S.I.D. #81  
Billing Report  
January 31, 2009

87028	Rodney Clifton	13004	Jennifer St.	12.66
87032	David Mangelsen	12605	Fairview Court	17.14
87040	Richard Moore	13003	Jennifer St.	21.36
87090	Mark Safarik	13101	Jennifer St.	12.66
87124	Joseph Fibich	13104	Kelly St.	17.54
87192	Ken Kespohl	13901	South 129th St	22.03
87236	Leo Anderson	13707	South 131st St	21.63
87238	James Renander	12903	Kelly St.	17.41
87240	Merle VanDyke	13902	South 129th St	17.41
87250	Eugene Bielenberg	13504	South 131st St	12.80
87264	James Werner	12905	Jennifer St.	12.66
87276	Jeffrey Steenbock	13507	South 131st St	12.66
87280	Conrad Kwapnioski	12806	Kelly St.	17.02
87286	Nathan Steele	13503	South 127th St	62.24
87288	Thomas Webster Jr.	13009	Jennifer St.	18.73
87304	Eric Stane	13505	South 129th St	23.47
87344	Wesley McGinnis	13805	South 127th St	20.57
87460	Matthew Meinders	13511	South 127th St	22.03
87462	Davis Gerdes	13108	Kelly St.	45.77

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1,721.59

S.I.D. #81  
 Monthly Useage  
 January 31, 2009

ACCT NO	NAME	ADDRESS	USAGE
25342	Patricia Wilcox	13606 South 127th St.	5,000
38708	David Buddenhagen	13508 South 127th St.	4,800
46760	Geneviene Kelly	12804 Jennifer St.	1,600
53120	Rob Broekemeier	13604 South 129th St.	10,050
27724	Rob Broekemeier	13604 South 129th St.	0
59800	David Kelly	13807 South 129th St.	8,450
61198	Terese Fryar	13510 South 129th St.	6,200
66848	Richard Chladek	12602 Fairview Court	5,100
80886	David T Roberts	12902 Kelly St.	3,950
80896	Ivalo Sender	13602 South 131st St.	3,250
81274	Brian Newton	12906 Jennifer St.	7,150
81890	Wallace & Brynda Yocum	13102 Jennifer St.	4,000
81896	Thomas Buffington	13704 South 131st St.	9,450
81904	Rita Hurlbutt	13105 Jennifer St.	1,400
81926	David Zebert II	13705 South 129th St.	8,500
81952	Bobby Lee Palmer	13603 South 129th St.	3,600
83990	Dennis Feldhacker	13507 South 127th St.	4,000
84138	Loren Mock	12801 Kelly St.	3,300
84456	R Schaffer & L Williams	13606 South 131st St.	2,350
84708	Terry Schaeffer	13801 South 127th St.	2,500
84710	David Walter	12803 Jennifer St.	9,250
84720	Crinda Anderson	13607 So. 129th St.	8,900
84810	Ken Rudie	12705 Jennifer St.	4,650
84816	Brian & Nicole Wallman	12702 Jennifer St.	4,900
85068	Billy Gene Haymond	13703 South 127th St.	7,450
85324	Fred Krejci	13512 South 127th St.	7,650
85346	Bryan Wirth	13512 South 131st St.	6,700
85348	Daniel Tosoni	13508 South 131st St.	9,000
85350	Don Petrick	12907 Kelly St.	3,050
85352	Linda Coenen	12902 Jennifer St.	10,050
86012	Hamilton Kennedy	13701 South 129th St.	6,650
86016	Terrance Way	13511 South 131st St.	3,950
86026	Jeffrey & Bethany Beier	13703 South 131st St.	28,400
86030	William Bowling Jr.	13005 Kelly St.	9,050
86034	Frank Kolar Jr.	13702 South 129th St.	9,350
86040	Michael Tagel Jr.	13605 South 131st St.	4,050
86078	David Shapland	13601 South 131st St.	8,400
86080	Scott Jackson	13801 South 131st St.	8,050
86546	Kathleen Biernbaum	12606 Fairview Court	4,400
86548	Susan Dooling	13002 Kelly St.	2,350
86700	Kenneth Reimers	12802 Kelly St.	4,350
86706	Mark Laimans	13605 South 127th St.	7,350
86714	Jeffrey Achenback	12706 Jennifer St.	9,550
86718	Steven Nielsen	13704 South 127th St.	8,250
48884	Steven Nielsen	13704 South 127th St.	0
86816	Kirk Fraser	13809 South 127th St.	11,450
86866	James McElwain	13707 South 127th St.	100
86870	Joseph Volpert	13706 South 129th St.	5,600
86876	James McElwain	12906 Kelly St.	7,200
86924	Wesley Reed	13509 South 129th St.	6,600
86934	Errol Held	13601 South 127th St.	3,750
86964	Arthur Hayes	13608 South 129th St.	12,850
86966	James Thompson	13708 South 131st St.	5,050
86986	Elizabeth Kros	13602 South 127th St.	4,200
86988	Edward Alex	12701 Jennifer St.	3,550
86992	William Smith	13708 South 127th St.	3,600
87000	James Keenan	13802 South 131st St.	4,650

S.I.D. #81  
Monthly Useage  
January 31, 2009

87028	Rodney Clifton	13004	Jennifer St.	0
87032	David Mangelsen	12605	Fairview Court	4,700
87040	Richard Moore	13003	Jennifer St.	6,300
87090	Mark Safarik	13101	Jennifer St.	2,900
87124	Joseph Fibich	13104	Kelly St.	4,850
87192	Ken Kespohl	13901	South 129th St.	6,550
87236	Leo Anderson	13707	South 131st St.	6,400
87238	James Renander	12903	Kelly St.	4,800
87240	Merle VanDyke	13902	South 129th St.	4,800
87250	Eugene Bielenberg	13504	South 131st St.	3,050
87264	James Werner	12905	Jennifer St.	1,250
87276	Jeffrey Steenbock	13507	South 131st St.	3,000
87280	Conrad Kwapnioski	12806	Kelly St.	4,650
87286	Nathan Steele	13503	South 127th St.	9,500
87288	Thomas Webster Jr.	13009	Jennifer St.	5,300
87304	Eric Stane	13505	South 129th St.	7,100
87344	Wesley McGinnis	13805	South 127th St.	6,000
87460	Matthew Meinders	13511	South 127th St.	6,550
87462	Davis Gerdes	13108	Kelly St.	15,550
				-----
				452,250

Users  
74

Average Use

6,111



# Lamp, Rynearson & Associates, Inc.

WWW.LRA-INC.COM

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

February 2, 2009  
Invoice No: 0103019.11-0000010

S.I.D. NO. 81 OF SARPY COUNTY, NE  
C/O MR. LARRY FORMAN, ATTORNEY  
HILLMAN, FORMAN, NELSEN, CHILDERS & McCO  
7171 MERCY ROAD, SUITE 650  
OMAHA NE 68106

Project: 0103019.11 FAIRVIEW HEIGHTS - SID 81 C.F.

**Professional Services: December 14, 2008 through January 17, 2009**

Task: 365 WATER WELL 2007 - C.A.

### CLASSIFICATION

	Hours	Rate	Amount
SR PROJ. ENG III	7.30	\$119.00	\$868.70
SR PROJ MGR II	0.20	\$132.00	\$26.40
ENG TECH III	1.00	\$69.00	\$69.00
ADMIN. ASSIST. II	2.00	\$57.00	\$114.00

**Sub-Total Labor**

**\$1,078.10**

**Sub-Total Reimbursables**

**\$6.97**

**TOTAL INVOICE AMOUNT**

**\$1,085.07**

*WIT#1849  
2-16-09*

### Outstanding Invoices

Number	Date	Balance
0000009	12/29/08	\$1,486.10
<b>Total</b>		<b>\$1,486.10</b>

*pad*

Terms: Due Upon Receipt

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

February 2, 2009  
Invoice No: 0103019.90-0000010

S.I.D. NO. 81 OF SARPY COUNTY, NE  
C/O MR. LARRY FORMAN, ATTORNEY  
HILLMAN, FORMAN, NELSEN, CHILDERS & McCO  
7171 MERCY ROAD, SUITE 650  
OMAHA NE 68106

Project: 0103019.90 FAIRVIEW HEIGHTS - SID 81 G.F.

**Professional Services: December 14, 2008 through January 17, 2009**

Task: 375 CONSULTATIONS, MEETINGS &

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ. ENG III	2.50	\$119.00	\$297.50
<b>Sub-Total Labor</b>			<b>\$297.50</b>
<b>TASK TOTAL</b>			<b>\$297.50</b>

Task: 387 PAVING MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
ENG TECH IV	0.50	\$75.00	\$37.50
ADMIN. ASSIST. II	0.20	\$57.00	\$11.40
<b>Sub-Total Labor</b>			<b>\$48.90</b>
<b>Sub-Total Reimbursables</b>			<b>\$3.13</b>
<b>TASK TOTAL</b>			<b>\$52.03</b>

Task: 390 WATER SYSTEM MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ. ENG III	0.20	\$119.00	\$23.80
<b>Sub-Total Labor</b>			<b>\$23.80</b>
<b>TASK TOTAL</b>			<b>\$23.80</b>

**TOTAL INVOICE AMOUNT**

**\$373.33**

*amt #1851*  
*2-16-09*

Terms: Due Upon Receipt

# Professional Accounting

21104 Lincoln Blvd  
Gretna Ne 68028  
Phone: 871-6991 Fax: 891-1466

February 1, 2009

Larry Forman  
C/O Hillman, Forman, Nelsen, Childers & McCormack  
7171 Mercy Road Suite 650  
Omaha, NE 68106

RE: S.I.D. Water Billing

Prepare January Water Billing  
Postage 74 @ .27

\$ 222.00

~~19.98~~

\$ 241.98

WN #1852

2-16-09

**David P. Syslo**

4501 Pine Street  
 Omaha, NE 68106  
 USA

**INVOICE**

Invoice Number: mm100  
 Invoice Date: Dec 31, 2008  
 Page: 1

Duplicate

Voice: 402-681-0506  
 Fax:

<b>Bill To:</b>
SID 81 c/o Larry Foreman 7171 Mercy Road Suite 650 Omaha, NE 68106-2669 USA

<b>Ship to:</b>
SID 81 c/o Larry Foreman 7171 Mercy Road Omaha, NE 68106-2669 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
FV100	SID 81N INSULATION	Upon Receipt	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
		10/30/08	1/30/09

Quantity	Item	Description	Unit Price	Amount
1.00	5000 General Labor	Install Labor	1,800.00	1,800.00
1.00	900 Non Stocking	Insulation, Paneling, Division Bars, Framing Materials, Roof Vents, Eave Vents	1,800.00	1,800.00
1.00	5000 General Labor	Repair framing for Well Ceiling access		
1.00	5000 General Labor	Repair loose shingles on roof		
Subtotal				3,600.00
Sales Tax				
Total Invoice Amount				3,600.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>3,600.00</b>

Check/Credit Memo No:

Wrt #1853  
 2-16-09

Providence Group, Inc.  
 8505 Makaha Court  
 Papillion, NE 68046-5616

Invoice No. 290009 02-02-09  
 Customer No. SID81

SID #81  
 c/o Larry Forman  
 7171 Mercy Road - Suite 650  
 Omaha, NE 68106-2669

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-05-09

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	JANUARY 2009 - WATER WELLS NORTH & SOUTH OPS FEE	1239.00	\$1239.00
38	HRS	EXTRAORDINARY SERVICES	49.50	1881.00
1		671,000 WELL PRODUCTION GALLONS FOR 01/2009	.00	.00
1		22,000 GALLONS PER DAY FOR 01/2009	.00	.00
1		MATERIALS, SUPPLIES, POSTAGE	45.60	45.60
1		ONE-CALL SERVICE FEE	50.00	50.00
1		SODIUM HYPOCHLORITE DISINFECTION SYSTEM & SUPPLIES	180.00	180.00
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH	81.34	81.34
1		NORTH WELL FLOODED WORK, HEATERS, VALVE REPLACE	1768.00	1768.00

-----> Note: SIGNIFICANT EVENTS: SOUTH WELL SPLASH GAURDS, COLIFORM  
 OUTBREAK, EXTRA BACT SAMPLES, COLIF EXTENSIVE CHECKLIST,  
 EXTRA HYDRANT FLUSING, DOMESTIC WATER SAMPLES FROM SO. WELL  
 TO MIDLANDS LAB, WATER SENSOR RESETS SO. WELL., NO. WELL  
 FLOODED FROM WELLHOUSE WATER MAIN VALVE BREAK...3PHASE  
 HEATER MALFUNCTION. REPAIR NO. WELLHOUSE VALVE BREAK,  
 INSTALL TWO TEMP HEATERS. INSTALL SODIUM HYPOCHLORITE  
 INJECTION SYSTEM AND BEGIN DISINFECTION ON 1/30/09. SETUP  
 FOR NEHHS DISINFECTION BYPRODUCTS REPORTING. CORRESPOND  
 WITH NEHHS ROGER RHYLANDER (RE EXTENSIVE CHECKLIST); SHERRY  
 WIRTH (RE COLIF RESAMPLING); MARY POE (RE DISINFECTION).

Subtotal \$5,244.94  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$5,244.94

>>> Please submit your payment with the top part of this invoice <<<

# 1854 + 1855  
 2-16-09



Job  
Low Psi

Nebraska Public Health Environmental Laboratory  
3701 South 14th Street  
Lincoln, NE 68502  
(402) 471-2122  
(402) 471-2080 (fax)

NE3115309  
SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 22, 2009

Laboratory Analysis For: January 2009 Additional Routine Total Coliform CL  
Sample Comments:

Laboratory Number: P35873-52  
Sampled By: G GUTOSKI  
Location: 13805 S 127TH  
Sample Point: 950

Date Collected: 20-Jan-2009 03:46 PM  
Date Received: 21-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform absent - meets bacteriological standards		0	cfu/100ml	9223B-PA	01/22/09	TW
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	01/22/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers



S81  
Low Psi

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Lincoln, NE 68502  
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NE3115309  
SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 23, 2009

Laboratory Analysis For: January 2009 Additional Routine Total Coliform CL  
Sample Comments:

Laboratory Number: P35873-55  
Sampled By: G. GUTOSKI  
Location: 12905 JENNIFER  
Sample Point: 950

Date Collected: 21-Jan-2009 03:51 PM  
Date Received: 22-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform absent - meets bacteriological standards		0	cfu/100ml	9223B-PA	01/23/09	TW
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	01/23/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



Nebraska Public Health Environmental Laboratory

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SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 23, 2009

Laboratory Analysis For: January 2009 Additional Routine Total Coliform CL

Sample Comments:

Laboratory Number: P35873-54  
Sampled By: G. GUTOSKI  
Location: 13509 S. 129TH  
Sample Point: 950

Date Collected: 21-Jan-2009 04:00 PM  
Date Received: 22-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform present - does not meet bacteriological standards		0	cfu/100ml	9223B-PA	01/23/09	TW
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	01/23/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers



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SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 22, 2009

Laboratory Analysis For: January 2009 Additional Routine Total Coliform CL

Sample Comments:

Laboratory Number: P35873-53  
Sampled By: G GUTOSKI  
Location: 13807 S 129TH  
Sample Point: 950

Date Collected: 20-Jan-2009 03:43 PM  
Date Received: 21-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform present - does not meet bacteriological standards		0	cfu/100ml	9223B-PA	01/22/09	TW
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	01/22/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-54 OR

Laboratory Number: P35955-1  
Sampled By: G. GUTOSKI  
Location: 13701 S. 129TH UP  
Sample Point: 950

Date Collected: 26-Jan-2009 02:45 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	1		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW



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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-53 DN

Laboratory Number: P35950-4  
Sampled By: G. GUTOSKI  
Location: 13701 S 129TH DN  
Sample Point: 950

Date Collected: 26-Jan-2009 02:45 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	5		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-54 UP

Laboratory Number: P35955-3  
Sampled By: G. GUTOSKI  
Location: 13807 S. 129TH OT  
Sample Point: 950

Date Collected: 26-Jan-2009 02:40 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers



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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-54 DN

Laboratory Number: P35955-4  
Sampled By: G. GUTOSKI  
Location: 13509 S. 129TH  
Sample Point: 950

Date Collected: 26-Jan-2009 02:50 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-53 UP

Laboratory Number: P35950-3  
Sampled By: G. GUTOSKI  
Location: 13510 S 129TH UP  
Sample Point: 950

Date Collected: 26-Jan-2009 02:55 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers



581

Nebraska Public Health Environmental Laboratory

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(402) 471-2080 (fax)

NE3115309  
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GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-54 OT

Laboratory Number: P35955-2  
Sampled By: G. GUTOSKI  
Location: 13510 S. 129TH DN  
Sample Point: 950

Date Collected: 26-Jan-2009 02:55 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



581

Nebraska Public Health Environmental Laboratory

3701 South 14th Street  
Lincoln, NE 68502  
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(402) 471-2080 (fax)

NE3115309  
SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-53 OR

Laboratory Number: P35950-1 ~~CHVW~~  
Sampled By: G. GUTOSKI  
Location: 13807 S 129TH  
Sample Point: 950

Date Collected: 26-Jan-2009 02:40 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW



581

Nebraska Public Health Environmental Laboratory

3701 South 14th Street  
Lincoln, NE 68502  
(402) 471-2122  
(402) 471-2080 (fax)

NE3115309  
SARPY CO. SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: January 28, 2009

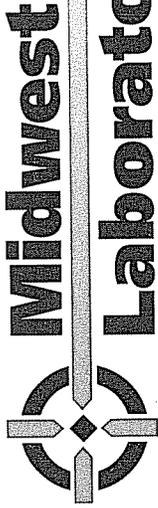
Laboratory Analysis For: Initial Repeat  
Sample Comments: Initial repeat for P35873-53 OT

Laboratory Number: P35950-2  
Sampled By: G. GUTOSKI  
Location: 13509 S 129TH OT  
Sample Point: 950

Date Collected: 26-Jan-2009 02:50 PM  
Date Received: 27-Jan-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9223B-QT	01/28/09	TW
E. COLI	0		0	cfu/100ml	9223B-QT	01/28/09	TW

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



DATE RECEIVED: 01/23/09  
Page 1 of 1

09-028-2111  
DATE REPORTED:  
01/28/09

13611 "B" Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121

www.midwestlabs.com

REPORT ON DOMESTIC WATER ANALYSIS

FIELD R&D  
JERRY GUTOSKI  
8505 MAKAHA CIR  
PAPILLION NE 68046-5616

WATER ANALYSIS

*"Clean"*

SAMPLE ID: 2-SOUTH WELL-S81C  
LABORATORY NUMBER: 1531436

ANALYTICAL RESULTS

PARAMETER METHOD	SODIUM EPA 200.7	CALCIUM EPA 200.7	MAGNESIUM EPA 200.7	pH EPA 150.1	NITRATE EPA 300.0	SULFATE EPA 300.0	CONDUCTIVITY EPA 120.1	TOTAL DISSOLVED SOLIDS TDS ppm	HARDNESS SM 2310B gr / gallon	TOTAL COLIFORM SM 9222B cfu / 100 ml	IRON EPA 200.7	MANGANESE EPA 200.7	CHLORIDE EPA 300.0	FLUORIDE EPA 300.0
UNITS	ppm	ppm	ppm		ppm	ppm	mmhos / cm	ppm	gr / gallon	cfu / 100 ml	ppm	ppm	ppm	ppm
LEVEL FOUND	21.6	72.6	20.6	7.18	4.7	24	0.520	338	15.6	X	0.47	0.02	7	0.3
CAUTION LEVEL	100	80	30	6.5/9.0	10	400	0.75	500	20	X	0.3	0.05	200	4.0

INTERPRETATION

PARAMETER METHOD	SODIUM EPA 200.7	CALCIUM EPA 200.7	MAGNESIUM EPA 200.7	pH EPA 150.1	NITRATE EPA 300.0	SULFATE EPA 300.0	CONDUCTIVITY EPA 120.1	TOTAL DISSOLVED SOLIDS TDS ppm	HARDNESS SM 2310B gr / gallon	TOTAL COLIFORM SM 9222B cfu / 100 ml	IRON EPA 200.7	MANGANESE EPA 200.7	CHLORIDE EPA 300.0	FLUORIDE EPA 300.0
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CAUTION LEVEL	100	80	30	6.5/9.0	10	400	0.75	500	20	X	0.3	0.05	200	4.0

ADDITIONAL PARAMETERS

PARAMETER METHOD	UNITS	LEVEL FOUND	CAUTION LEVEL

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

For applicable test parameters, Midwest Laboratories is in compliance with NELAP requirements.

*Heather Ramig*  
Heather Ramig  
Client Service Representative  
heather@midwestlabs.com (402) 334-9889

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## U.S. EPA WATER QUALITY GUIDELINES FOR HUMAN CONSUMPTION

Sodium (Na)	Less than 20 ppm: No adverse effects.	20-80 ppm: Persons on restricted sodium diets should consult a physician concerning use.	More than 80 ppm: Should be used sparingly by persons on low-sodium diets.
Calcium (Ca)	Less than 80 ppm: No adverse effects	80-150 ppm: Hard water problems such as scale formation can be expected.	More than 150 ppm: May be associated with high levels of sulfate (see sulfate below). Extreme hardness is undesirable for household use.
Magnesium (Mg)	Less than 30 ppm: No adverse effects	30-80 ppm: Contributes to hardness when associated with high calcium levels.	More than 80 ppm: When associated with high sulfate, is likely to have a laxative effect (magnesium sulfate is Epsom Salts).
pH	Less than 6.5: Corrosive to metal	6.5-8.5: No adverse effects	Higher than 8.5: Possible bitter taste, and germicidal activity of chlorine is reduced, corrosive to pipes.
Nitrate Nitrogen (NO <sub>3</sub> -N)	Less than 2 ppm: No adverse effects	2-10 ppm: No acute toxicity. Could have some negative health effects in young children.	More than 10 ppm: Increasing probability of health effect in children under 6 months of age due to reduced oxygen carrying capacity of the blood.
Sulfate (SO <sub>4</sub> )	Less than 250 ppm: No adverse effects	250-500 ppm: Likely to have a laxative effect, especially when first introduced. Diarrhea may or may not persist.	More than 500 ppm: Strongly laxative.
Conductivity	Less than 0.30: Extremely pure water can be corrosive to metal.	0.30-1.50: No adverse effects	Greater than 1.50: High levels of dissolved solids (see below).
Total Dissolved Solids (TDS)	Less than 200 ppm: No adverse health or nutritional effects. May be corrosive if extremely pure.	200-1000 ppm: No adverse effects	More than 1000 ppm: Increasingly adverse effects, especially diarrhea. Water loses esthetic effect.
Hardness	Less than 6 gr/gal: No adverse effects (17.1 mg/L CaCO <sub>3</sub> = 1 gr/gal)	6-12 gr/gal: Some scale may form in pipes and water heaters. Softening may be desirable.	More than 12 gr/gal: Scale will form rapidly and laundry will not come clean. Softening for household use is desirable.
Total Coliform*	Negative: No coliform bacteria present in 100 mL of water.		Positive: Water is contaminated with coliforms (sewage) bacteria. Disease transmission is possible if unpurified water is used. EPA restrictions on coliforms is less than 1 colony forming unit (cfu) per 100 mL of water.
Iron (Fe)	Less than 0.3 ppm: No adverse effects	0.3-1.0 ppm: Some staining will occur	More than 1.0 ppm: Iron oxide (rust) will cause extensive staining and will precipitate out, forming a red sludge. Taste will be bitter.
Manganese (Mn)	Less than 0.05 ppm: No adverse effects	0.05-0.50 ppm: May cause black or brown staining of pipes, sinks, and laundry.	More than 0.50 ppm: Besides the staining effect, will cause a metallic taste.
Chloride (Cl)	Less than 200 ppm: No adverse effects	200-500 ppm: Increasingly salty taste.	More than 500 ppm: Very salty taste.

\*Holding/Transit time between sampling and analysis cannot exceed 48 hours. If this time has been exceeded, the results might be invalid.

N.D. = Not Detected

EPA Guidelines suggest less than 0.015 ppm (mg/L) for Lead (Pb) and 1.30 ppm (mg/L) for Copper (Cu).



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# HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669  
(402) 397-8051  
Tax ID #47-0648847

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 1

BILLING DATE: 02/06/09

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$6,263.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/02/09	Study '08 audit; copies of audit and cover letter to Board members.	LRF	1.00	125.00
01/03/09	Review materials from Mr. Gutoski.	LRF	0.20	25.00
01/05/09	Review email from engineer; conference with engineer re well house insulation costs.	LRF	0.30	37.50
01/06/09	Review and revise summary of 12-16 minutes; coordinate emailing and mailing of copies of summary; review emails re water discoloration.	LRF	1.50	187.50
01/07/09	Review email; conference with engineer.	LRF	0.30	37.50
01/08/09	Assemble 12-16 proceedings and attachments; letters and copies of proceedings to County Clerk, accountant and bond house.	LRF	1.30	162.50
01/09/09	Review packet from Mr. Gutoski; prepare receipt of notice, warrants and warrant list, assemble meeting file.	LRF	1.40	175.00
01/09/09	Review packet re coliform samples; mail and email notices to all residents; complete certificate and forward with cover letter to Ms. Luebbe; conference with Ms. Luebbe re matter.	LRF	2.20	275.00
01/12/09	Review packet from Ameritas; coordinate preparation of warrants, prepare revised warrant list; prepare agenda; attend Trustees meeting.	LRF	4.10	512.50
01/13/09	Review emails re water problems; letter to K.C. re sweeping bill.	LRF	0.30	37.50
01/20/09	Review email from Mr. Gutoski re north well problems; review information on contractor database.	LRF	0.50	62.50

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 2  
 BILLING DATE: 02/06/09  
 ACC'T NO.: LRF-4245-001

01/20/09	Letter and receipt of notice to Clerk; interest warrants and cover letter to Ameritas; prepare agenda/certificate, officer's certificate, minutes of 1-12 meeting, cover letter to Chairman.	LRF	2.80	350.00
01/22/09	Review and revise 1-12 minutes, forward to Chairman with cover letter; prepare check and cover letter to Nebraska Health Lab.	LRF	1.20	150.00
01/22/09	Conference with Rich Harman re well project status; email 1-12 minutes to Ameritas with cover memo.	LRF	0.50	62.50
01/23/09	Conference with bond house re duplicate original minutes; coordinate submittal of documents to officers.	LRF	0.60	75.00
01/26/09	Coordinate retrieval of documents, submittal to Clerk for execution; assemble proceedings; letters and copies of proceedings to bond house, County Clerk and accountant; conference with Mr. Wallman; coordinate delivery to Mr. Wallman.	LRF	1.80	225.00
01/26/09	Review emails re water matters; pay bill from NPHEL.	LRF	0.50	62.50
01/29/09	Review letter from Ameritas re debt picture; email to Trustees with memo.	LRF	0.50	62.50
01/30/09	Prepare summary of minutes; review and revise summary; review email re water issues; mail and email copies of summary to Trustees and residents requesting copies.	LRF	2.00	250.00

<b>Total of New Services:</b>	<b>23.00</b>	<b>2,875.00</b>
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DATE	EXPENSE	AMOUNT
01/09/09	Papillion Times - meeting publication	11.55
01/26/09	Nebraska Dept of Rev. - Sales Tax	1,094.80
01/30/09	Mileage	17.60
<b>Total of New Expenses:</b>		<b>1,123.95</b>

**HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK**

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 3  
BILLING DATE: 02/06/09  
ACC'T NO.: LRF-4245-001

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE: \$6,263.07  
NEW SERVICES: \$2,875.00  
NEW EXPENSES: \$1,123.95  
NEW PAYMENTS: \$0.00  
TOT. CURRENT PERIOD: \$3,998.95  
CURRENT BALANCE: \$10,262.02

*wrt #1856*  
*2-16-09*