

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, May 14, 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.

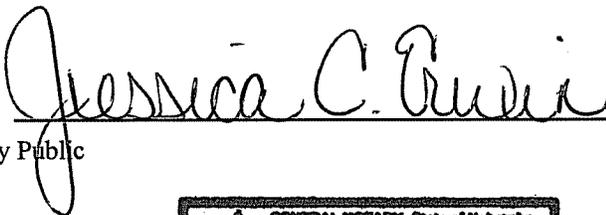


Shon Barenklau
Publisher

OR  Kirk Hoffman
Business Manager

Today's Date 05-13-2009

Signed in my presence and sworn to before me:



Notary Public



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, May 18, 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
11995005; 5/14

Printer's Fee \$ 11.55

Customer Number: 11836876

Order Number: 11995005

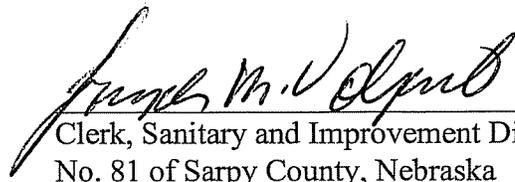
**SANITARY AND IMPROVEMENT DISTRICT NO. 81
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held May 18, 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 April 20, 2009 meeting.
3. Resident concerns.
4. Bond issue discussion.
5. Report of water system operator.
6. Engineer's report.
 - A. Well house valve problem
 - B. Finalization of Water Well 2007 project
 - C. Tree trimming adjacent to new well house
 - D. Street sweeping
 - E. One-Call database update
7. Attorney's report.
 - A. Bond issue
 - B. Response to tree trimming letter
8. Water system reports.
 - A. Reports from Gary Shepherd
 - B. Reports from Gerry Gutoski
 - C. Deposit with County Treasurer
9. Payment of bills.
10. Set date for next meeting (June 15, 2009).

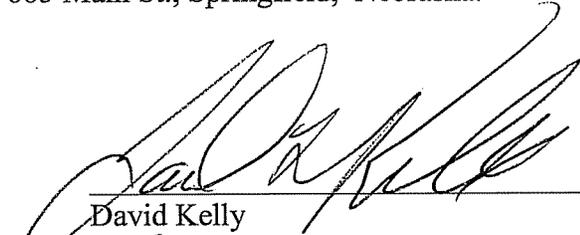
CERTIFICATE

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.

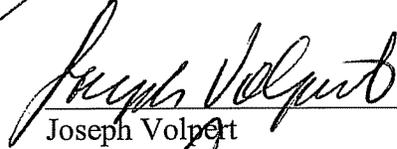

Clerk, Sanitary and Improvement District
No. 81 of Sarpy County, Nebraska

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

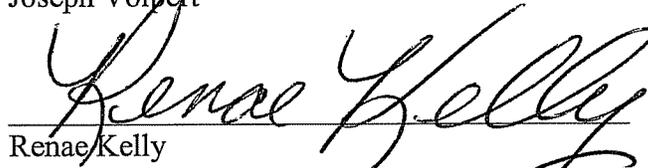
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Monday, May 18, 2009, at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.



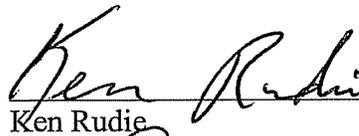
David Kelly



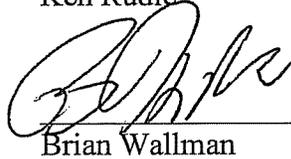
Joseph Volpert



Renae Kelly



Ken Rudie



Brian Wallman

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

**Minutes of Meeting of Board of Trustees
May 18, 2009**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on May 18, 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 and Ken Rudie.

Absent: Trustee Brian Wallman.

Also present: Richard Harman of Ameritas Investment Corp., engineer Joel Bard, attorney Larry Forman and one District resident.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on May 14, 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 April 20, 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. No resident concerns were voiced.

The Chairman stated that the next item of business on the agenda was discussion of a bond issue to fund outstanding construction fund warrants. The Chairman called upon Richard Harman of Ameritas Investment Corp. Mr. Harman stated that if the Trustees determined to proceed with a bond issue at this time, interest rates are still at favorable levels. He distributed to the Trustees copies of a hand-out showing the taxable value of property in the District over the past 5 years, a copy of that hand-out being attached to these minutes. He stated that the 2008 valuation figure of \$18,742,967 represents value of the District as fully developed, stating that the District's only opportunity for valuation growth will come from inflation. He next distributed to the Trustees copies of a hand-out showing changes in the District's tax levy over the past 7 years and the breakdown of that levy between the general fund and the bond fund, a copy of that hand-out being attached to these minutes. He stated that the District's current tax rate is approximately 60¢ per \$100 of valuation, with 15¢ being applied to the general fund and 45¢ being applied to the bond fund. He explained that over half the tax revenues generated from property within the District go to the local school district, with other taxing bodies dividing the remaining revenue. He next distributed to the Trustees a list of construction fund warrants issued during the past 5 years, a copy of that list being attached to these minutes. He stated that construction fund warrants mature after 5 years and he explained that because of this fact, \$56,000 in warrants registered in 2004 were previously called, leaving a total of \$973,000 in construction fund warrants currently outstanding. He explained that while the District could delay a bond issue by paying up-coming warrants with cash, a delay in issuing bonds would simply cost the District more since the warrants are now drawing 7% interest whereas bonds would draw interest at approximately 5.2%. In addition, he stated that while the bond rates currently available are relatively low, it is more than likely that any future change in the bond interest rates would be higher rather than lower. He next distributed to the Trustees copies of an information sheet disclosing pertinent information on a proposed bond issued dated July 15, 2009 in the principal amount of \$1,000,050.00, a copy of that sheet being attached to these minutes, and an extensive review of that sheet ensued. He explained that under the current scenario, he is recommending a decrease in the bond fund levy from 45¢ to 35¢ for the next two years, with that extra 10¢ being

applied to the general fund to pay down the amount of general fund warrants currently registered. He next distributed to the Trustees copies of a list of outstanding general fund warrants, a copy of that list being attached to these minutes. The general fund currently has \$144,000 in outstanding warrants. He stated that the current general fund tax rate of 15¢ only generates \$28,000 a year which will create a problem because general fund warrants have a maturity of 3 years. He explained that if the District accepts his suggestion of transferring the additional 10¢ to the general fund, the 25¢ tax rate would generate approximately \$47,000 per year which would go a long way toward eliminating the bulk of the general fund debt over the next two years. In response to questioning from Board members, Mr. Harman stated that if the District was to increase the general fund tax rate to 35¢ for two years, that would virtually eliminate the District's currently outstanding general fund debt. Trustee Ken Rudie inquired as to the possibility of doing a general fund bond issue to eliminate the general fund debt, but Mr. Harman stated that underwriters are very reluctant to deal with the general fund bond issues. The attorney inquired as to the feasibility of increasing the bond issue to \$1,100,000, with the extra \$50,000 being utilized to subsidize the bond fund rate for the next couple of years so the District could increase the general fund rate to 35¢ while maintaining the overall rate 65¢. Mr. Harman stated that he would run the numbers to determine if such a proposal was feasible. Thereafter, 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	- Absent

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska does hereby authorize Ameritas Investment Corp. to proceed with preparation of documents for a bond issue dated June 15, 2009 in an amount not to exceed \$1,100,000.00.

Mr. Harman stated that he would prepare the necessary bond resolution and would coordinate with the attorney who will file the Petition for approval of the bond issue and who will arrange a hearing date before the District Court of Sarpy County. Thereafter, Mr. Harman departed the meeting.

The Chairman stated that the next item of business on the agenda was the report of the water system operator. In the absence of water system operator Gerry Gutoski, engineer Joel Bard reported that a minor problem has been encountered with air in the south well. He stated that Mr. Gutoski is currently trouble-shooting this problem and should have it resolved in the near future. The Clerk stated that he had recently encountered some cloudy appearance in his water. Trustee Ken Rudie stated that he had also encountered some minor problems on an intermittent basis. Mr. Bard stated that it may become necessary to install a filter on the system, but he underscored the fact that the problems still being observed are not related to bacteria or any type of health hazard.

The Chairman stated that the next item of business on the agenda was the engineer's report. Joel Bard reported as follows:

A. Well house valve problem. Mr. Bard stated that he, Mr. Gutoski, and a contractor's representative recently met to deal with and resolve a minor valve problem in the well house.

B. Finalization of Water Well 2007 project. Mr. Bard stated that mulch and seed have now been put in place to finalize the well project.

C. Tree trimming adjacent to new well house. Mr. Bard stated that after the owner of the property on which the nuisance trees are growing had failed to take any action to remove those trees, he had authorized Terry Hughes Tree Service to trim the limbs that were threatening the well house and to haul away the debris. Mr. Bard stated the work was completed on May 6 and he submitted a statement from the contractor for services rendered in the amount of \$500. He stated that there may have been some confusion as to the exact property boundaries adjacent to the new well house, given the fact that the edge of the SID is a half section line which is approximately 10 feet east of the east boundary fence on the Fraser property.

D. Street sweeping. Mr. Bard stated that street sweeping work was recently completed by K.C. Sweeping.

E. One-Call database update. Mr. Bard stated that at the request of the attorney, he had completed the annual One-Call database form and had filed that form in a timely fashion with Digger's Hotline.

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

A. Bond issue. Mr. Forman stated that he had previously advised Rich Harman that the 2007 Water Well project was now complete and that the District is ready to proceed with a bond issue, prompting Mr. Harman to make the above-referenced presentation to the Trustees.

B. Response to tree trimming letter. Mr. Forman stated that since the owner of the property to the east of the Fraser tract had disputed her ownership of the area where the nuisance trees were growing, he had authorized the engineer to direct Terry Hughes Tree Service to proceed with necessary trimming to avoid any danger to the well house.

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 Chairman 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, a copy of which is attached to these minutes, disclosing a deposit on May 13, 2009 in the amount of \$1,628.47 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:

Terry Hughes Tree Service -126 & Fairview -pump house	\$500.00
Professional Accounting -5-5-09	\$241.98
K.C. Sweeping -Invoice 5201	\$360.00
Providence Group, Inc. -Invoice 290033	\$2,275.09
Providence Group, Inc. -Invoice 290044	\$1,846.86
Lamp, Rynearson & Assoc. -Invoice 0103019.90-12	\$526.10
Hillman, Forman, Childers -Legal fees	\$2,627.55

and recommended payment therefore in the total amount of \$8,377.58.

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

Lamp, Rynearson & Assoc. -Invoice 0103019.11-13	\$1,627.20
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Pursuant to the District's contract with Ameritas Investment Corp., it is entitled to a 5% fee in the amount of \$81.36 in connection with the above-captioned Construction Fund warrants. The Chairman recommended payment of said bills in the total amount of \$1,708.56.

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	- Absent

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. 1882 through 1888 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 May 18, 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:

1882	Terry Hughes Tree Service -126 & Fairview -pump house	\$500.00
1883	Professional Accounting -5-5-09	\$241.98
1884	K.C. Sweeping -Invoice 5201	\$360.00
1885	Providence Group, Inc. -Invoice 290033	\$2,275.09
1886	Providence Group, Inc. -Invoice 290044	\$1,846.86
1887	Lamp, Rynearson & Assoc. -Invoice 0103019.90-12	\$526.10
1888	Hillman, Forman, Childers -Legal fees	\$2,627.55

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. 1880 and 1881 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 May 18, 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:

1880	Lamp, Rynearson & Assoc. -Invoice 0103019.11-13	\$1,627.20
1881	Ameritas Investment 5% fee	\$81.36

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 Internal 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.

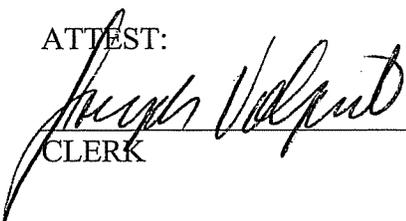
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman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

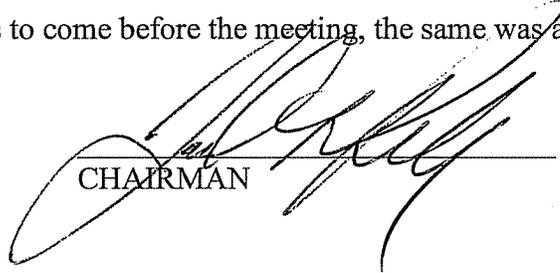
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its bond fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 the next meeting will be on June 15, 2009 at 7:00 o'clock p.m at Springfield Memorial Library. The Clerk stated that he will be responsible for procuring a key to the library.

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

ATTEST:


CLERK


CHAIRMAN

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.

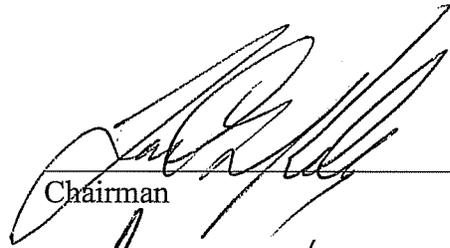
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

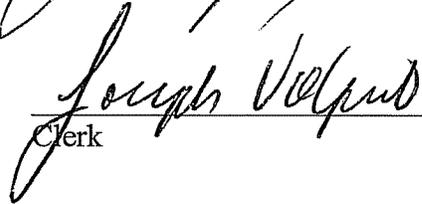
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 2 day of June, 2009.


Chairman


Clerk

1

SARPY COUNTY SANITARY AND IMPROVEMENT DISTRICTS

DIST NO	DISTRICT NAME	01/01/2008 TAXABLE VALUE	01/01/2007 TAXABLE VALUE	01/01/2006 TAXABLE VALUE	01/01/2005 TAXABLE VALUE	01/01/2004 TAXABLE VALUE
81	FAIRVIEW HEIGHTS	18,742,967	18,104,614	18,045,212	17,651,465	16,390,559

2

SARPY COUNTY SANITARY AND IMPROVEMENT DISTRICTS

DIST NO	DISTRICT NAME	01/01/2008 TAXABLE VALUE	TOTAL TAX LEVY	RANK	TOTAL TAX RECEIPTS	GENERAL FUND LEVY	RANK	GENERAL FUND RECEIPTS	GENERAL FUND RANK	BOND FUND RECEIPTS	BOND FUND RANK	BOND FUND RECEIPTS
81	FAIRVIEW HEIGHTS	18,742,967	0.602893		113,000	0.152591		28,600		0.450302		84,400

2007

0.495870

0.152290

0.343580

2006

0.335873

0.192295

0.143578

2005

0.313854

0.190352

0.123502

2004

0.320917

0.197675

0.123242

2003

0.320810

0.198387

0.122423

2002

0.340772

0.210772

0.130000

3

Construction Fund

Sarpy County SID

81

Warrants

<u>Reg Date</u>	<u>Amount</u>	<u>Int Rate</u>	<u>Called</u>	<u>Date Called</u>
06/17/2004	7,279.05	7.00%	7,279.05	03/16/2009
09/01/2004	19,175.97	7.00%	19,175.97	03/16/2009
10/14/2004	30,015.47	7.00%	30,015.47	03/16/2009
12/21/2004	17,861.55	7.00%		
02/01/2005	1,575.87	7.00%		
03/24/2005	19,976.37	7.00%		
06/09/2005	15,201.63	7.00%		
09/14/2005	62,880.21	7.00%		
09/28/2005	4,200.12	7.00%		
01/11/2006	8,326.05	7.00%		
02/01/2006	12,302.52	7.00%		
03/21/2006	35,135.61	7.00%		
05/15/2006	3,725.67	7.00%		
09/20/2006	6,890.18	7.00%		
01/22/2007	1,785.83	7.00%		
02/01/2007	17,248.25	7.00%		
04/02/2007	582.75	7.00%		
04/04/2007	381.15	7.00%		
06/22/2007	11,887.64	7.00%		
06/27/2007	473.55	7.00%		
07/31/2007	8,135.51	7.00%		
09/12/2007	38,373.64	7.00%		
09/27/2007	214,859.77	7.00%		
	20,524.25	7.00%		
11/05/2007	5,501.30	7.00%		
11/29/2007	204.05	7.00%		
01/03/2008	48,811.18	7.00%		
02/01/2008	108,429.05	7.00%		
02/27/2008	6,147.51	7.00%		
04/09/2008	568.05	7.00%		
04/30/2008	80,721.99	7.00%		
06/18/2008	37,791.78	7.00%		
06/30/2008	15,365.24	7.00%		
08/04/2008	1,005.86	7.00%		
09/05/2008	58,781.49	7.00%		
10/10/2008	860.06	7.00%		
11/10/2008	920.46	7.00%		
12/02/2008	640.26	7.00%		
01/14/2009	344.19	7.00%		
02/01/2009	64,020.41	7.00%		
03/25/2009	1,139.32	7.00%		
04/28/2009	614.99	7.00%		

=====

990,665.80	=====	56,470.49
------------	-------	-----------

934,195.31

+ 34,628.60 - *Layne Western*

4,909.68 - *Others*

973,733.59

4

ISSUER: SARPY COUNTY SID NO.081
 PURPOSE: GENERAL OBLIGATION BONDS
 AMOUNT: \$1,050,000.00
 DATED: July 15, 2009
 DUE: August 15, 2010-2024; Terms Due August 15, 2029
 CALLABLE: August 15, 2013 @100%

MATURITY DATE	PRINCIPAL AMOUNT	INTEREST RATE	FEBRUARY 15 INTEREST	AUGUST 15 PRINCIPAL	AUGUST 15 INTEREST	ANNUAL TOTAL
2010	25,000.00	2.15%	25,633.75	25,000.00	25,633.75	76,267.50
2011	30,000.00	2.65%	25,365.00	30,000.00	25,365.00	80,730.00
2012	35,000.00	3.00%	24,967.50	35,000.00	24,967.50	84,935.00
2013	35,000.00	3.25%	24,442.50	35,000.00	24,442.50	83,885.00
2014	40,000.00	3.65%	23,873.75	40,000.00	23,873.75	87,747.50
2015	35,000.00	3.90%	23,143.75	35,000.00	23,143.75	81,287.50
2016	40,000.00	4.10%	22,461.25	40,000.00	22,461.25	84,922.50
2017	45,000.00	4.35%	21,641.25	45,000.00	21,641.25	88,282.50
2018	45,000.00	4.50%	20,662.50	45,000.00	20,662.50	86,325.00
2019	50,000.00	4.70%	19,650.00	50,000.00	19,650.00	89,300.00
2020	50,000.00	4.90%	18,475.00	50,000.00	18,475.00	86,950.00
2021	55,000.00	5.05%	17,250.00	55,000.00	17,250.00	89,500.00
2022	60,000.00	5.20%	15,861.25	60,000.00	15,861.25	91,722.50
2023	60,000.00	5.35%	14,301.25	60,000.00	14,301.25	88,602.50
2024	65,000.00	5.45%	12,696.25	65,000.00	12,696.25	90,392.50
2025	70,000.00	5.75% *	10,925.00	70,000.00	10,925.00	91,850.00
2026	70,000.00	5.75% *	8,912.50	70,000.00	8,912.50	87,825.00
2027	75,000.00	5.75% *	6,900.00	75,000.00	6,900.00	88,800.00
2028	80,000.00	5.75% *	4,743.75	80,000.00	4,743.75	89,487.50
2029	85,000.00	5.75% *	2,443.75	85,000.00	2,443.75	89,887.50
=====			=====	=====	=====	=====
	\$1,050,000.00		\$344,350.00	\$1,050,000.00	\$344,350.00	\$1,738,700.00

PURCHASE PRICE	BOND PROCEEDS	NET INTEREST COST	AVERAGE INTEREST COST	UNDERWRITER DISCOUNT
92.00	\$966,000.00	5.9177	5.2744	\$84,000.00

*MANDATORY SINK FUND BONDS
 CASH FLOW FOR SARPY CO. SID NO. 081

SOURCE OF FUNDS:

USE OF FUNDS:

BOND ISSUE	1,050,000.00	REDEEM OUTSTANDING WTS	973,733.59
CASH ON HAND 03/31/2009	110,497.98	INT ON WTS TO 07/15/09	29,768.08
FUNDS FROM WARRANTS	0.00	UNDERWRITERS DISCOUNT	84,000.00
	1,160,497.98	ISSUANCE EXPENSES (EST)	13,125.00
		BOND SINKING FUNDS	59,871.31
			<u>1,160,497.98</u>

YEAR	TAXABLE VALUE	BOND LEVY	BD FUND RECEIPTS	SPL ASSES INCOME	INT INCOME @ 1.25%	NEW BOND PAYOUT	YEAR END BALANCE
2008	18,742,967	0.45					59,871.31
2009	18,742,967	0.35	35,388.48		374.20	0.00	95,633.99
2010	18,742,967	0.35	64,288.38		1,195.42	76,267.50	84,850.29
2011	18,742,967	0.45	64,288.38		1,060.63	80,730.00	69,469.30
2012	18,742,967	0.45	82,656.48		868.37	84,935.00	68,059.15
2013	18,742,967	0.45	82,656.48		850.74	83,885.00	67,681.37
2014	18,742,967	0.45	82,656.48		846.02	87,747.50	63,436.37
2015	18,742,967	0.45	82,656.48		792.95	81,287.50	65,598.31
2016	18,742,967	0.45	82,656.48		819.98	84,922.50	64,152.28
2017	18,742,967	0.45	82,656.48		801.90	88,282.50	59,328.16
2018	18,742,967	0.45	82,656.48		741.60	86,325.00	56,401.25
2019	18,742,967	0.45	82,656.48		705.02	89,300.00	50,462.75
2020	18,742,967	0.45	82,656.48		630.78	86,950.00	46,800.02
2021	18,742,967	0.48	82,656.48		585.00	89,500.00	40,541.50
2022	18,742,967	0.48	88,166.92		506.77	91,722.50	37,492.69
2023	18,742,967	0.48	88,166.92		468.66	88,602.50	37,525.76
2024	18,742,967	0.48	88,166.92		469.07	90,392.50	35,769.25
2025	18,742,967	0.48	88,166.92		447.12	91,850.00	32,533.29
2026	18,742,967	0.48	88,166.92		406.67	87,825.00	33,281.87
2027	18,742,967	0.48	88,166.92		416.02	88,800.00	33,064.81
2028	18,742,967	0.48	88,166.92		413.31	89,487.50	32,157.54
2029			88,166.92		401.97	89,887.50	30,838.92
			=====	=====	=====	=====	=====
			1,695,865.42	0.00	13,802.20	1,738,700.00	0.00

General Fund

5

General Fund Levy for Collection in 2009 28,600

Sarpy County SID 81

Warrants

<u>Warrants</u>	<u>Reg Date</u>	<u>Amount</u>	<u>Int Rate</u>	<u>Cumulative Total</u>
1668	01/03/2008	3,074.47	7.00%	3,074.47
1669	01/03/2008	704.97	7.00%	3,779.44
1670	01/03/2008	387.29	7.00%	4,166.73
1671	01/03/2008	4,632.77	7.00%	8,799.50
1672	01/03/2008	241.24	7.00%	9,040.74
1686	01/23/2008	120.00	7.00%	9,160.74
1687	01/23/2008	1,305.00	7.00%	10,465.74
1688	01/23/2008	2,154.00	7.00%	12,619.74
1689	01/23/2008	1,192.10	7.00%	13,811.84
1690	01/23/2008	2,010.38	7.00%	15,822.22
1717	02/27/2008	241.24	7.00%	16,063.46
1718	02/27/2008	241.24	7.00%	16,304.70
1719	02/27/2008	2,970.00	7.00%	19,274.70
1720	02/27/2008	350.57	7.00%	19,625.27
1721	02/27/2008	2,110.79	7.00%	21,736.06
1725	02/27/2008	3,000.00	7.00%	24,736.06
1726	04/09/2008	409.63	7.00%	25,145.69
1727	04/09/2008	1,170.00	7.00%	26,315.69
1728	04/09/2008	200.71	7.00%	26,516.40
1729	04/09/2008	241.24	7.00%	26,757.64
1730	04/09/2008	1,040.00	7.00%	27,797.64
1731	04/09/2008	4,313.60	7.00%	32,111.24
1734	04/30/2008	468.29	7.00%	32,579.53
1735	04/30/2008	2,226.93	7.00%	34,806.46
1736	04/30/2008	2,614.56	7.00%	37,421.02
1748	04/30/2008	241.24	7.00%	37,662.26
1749	04/30/2008	120.00	7.00%	37,782.26
1750	04/30/2008	118.00	7.00%	37,900.26
1751	06/18/2009	241.24	7.00%	38,141.50
1752	06/18/2009	3,710.79	7.00%	41,852.29
1753	06/18/2009	1,020.04	7.00%	42,872.33
1754	06/18/2009	2,605.63	7.00%	45,477.96
1761	06/30/2008	350.00	7.00%	45,827.96
1762	06/30/2008	180.00	7.00%	46,007.96
1763	06/30/2008	2,196.00	7.00%	48,203.96
1764	06/30/2008	3,031.43	7.00%	51,235.39
1765	06/30/2008	241.98	7.00%	51,477.37
1766	06/30/2008	1,602.88	7.00%	53,080.25
1772	08/04/2008	3,600.00	7.00%	56,680.25
1773	08/04/2008	2,055.90	7.00%	58,736.15
1774	08/04/2008	613.81	7.00%	59,349.96

General Fund

General Fund Levy for Collection in 2009 28,600

Sarpy County SID 81

Warrants

<u>Warrants</u>	<u>Reg Date</u>	<u>Amount</u>	<u>Int Rate</u>	<u>Cumulative Total</u>
1775	08/04/2008	241.98	7.00%	59,591.94
1776	08/04/2008	3,062.06	7.00%	62,654.00
1777	08/04/2008	681.00	7.00%	63,335.00
1793	09/05/2008	713.32	7.00%	64,048.32
1794	09/05/2008	1,920.98	7.00%	65,969.30
1795	09/05/2008	70.00	7.00%	66,039.30
1796	09/05/2008	3,079.40	7.00%	69,118.70
1797	09/05/2008	5,000.00	7.00%	74,118.70
1798	09/05/2008	829.50	7.00%	74,948.20
1799	09/05/2008	879.25	7.00%	75,827.45
1800	10/10/2008	241.98	7.00%	76,069.43
1801	10/10/2008	666.40	7.00%	76,735.83
1802	10/10/2008	5,000.00	7.00%	81,735.83
1803	10/10/2008	295.28	7.00%	82,031.11
1804	10/10/2008	368.65	7.00%	82,399.76
1809	11/10/2008	573.78	7.00%	82,973.54
1810	11/10/2008	471.00	7.00%	83,444.54
1811	11/10/2008	484.00	7.00%	83,928.54
1812	11/10/2008	3,123.15	7.00%	87,051.69
1813	11/10/2008	4,512.15	7.00%	91,563.84
1814	11/10/2008	241.98	7.00%	91,805.82
1817	12/02/2008	18.00	7.00%	91,823.82
1818	12/02/2008	1,121.06	7.00%	92,944.88
1819	12/02/2008	241.98	7.00%	93,186.86
1820	12/02/2008	1,915.82	7.00%	95,102.68
1821	12/02/2008	4,569.40	7.00%	99,672.08
1822	12/02/2008	132.00	7.00%	99,804.08
1825	01/14/2009	23.00	7.00%	99,827.08
1826	01/14/2009	241.98	7.00%	100,069.06
1827	01/14/2009	389.43	7.00%	100,458.49
1828	01/14/2009	1,965.08	7.00%	102,423.57
1829	01/14/2009	4,136.75	7.00%	106,560.32
1844	01/28/2009	2,764.14	7.00%	109,324.46
1845	01/28/2009	3,000.00	7.00%	112,324.46
1846	01/28/2009	3,500.00	7.00%	115,824.46
1847	01/28/2009	2,126.32	7.00%	117,950.78
1848	01/28/2009	316.98	7.00%	118,267.76
1851	03/25/2009	373.33	7.00%	118,641.09
1852	03/25/2009	241.98	7.00%	118,883.07
1853	03/25/2009	3,600.00	7.00%	122,483.07
1854	03/25/2009	5,000.00	7.00%	127,483.07
1855	03/25/2009	244.94	7.00%	127,728.01
1856	03/25/2009	3,998.95	7.00%	131,726.96
1859	04/28/2009	241.98	7.00%	131,968.94
1860	04/28/2009	3,617.44	7.00%	135,586.38
1861	04/28/2009	146.00	7.00%	135,732.38
1862	04/28/2009	2,096.15	7.00%	137,828.53
1865	05/13/2009	428.38	7.00%	138,256.91
1866	05/13/2009	3,600.00	7.00%	141,856.91
1867	05/13/2009	163.00	7.00%	142,019.91
1868	05/13/2009	390.00	7.00%	142,409.91
1869	05/13/2009	241.98	7.00%	142,651.89
1870	05/13/2009	2,016.65	7.00%	144,668.54

Heather

From: Joel M. Bard [Joel.Bard@LRA-INC.com]
Sent: Tuesday, April 21, 2009 2:18 PM
To: dhondatabase@ne-diggers.com
Cc: Larry; fieldrd@cox.net; Gerald Pesek; dkmidwest@hotmail.com
Subject: SID 81
Attachments: SID 81 Sarpy One Call.pdf

Attached is the completed audit report for SID 81, Sarpy County, If you should had any questions please do not hesitate to call.

Joel M. Bard, P.E., CFM

Lamp, Rynearson and Associates, Inc.
14710 West Dodge Rd., Ste. 100
Omaha, Ne. 68154-2027
Fax : 402-496-2730
Voice : 402-496-2498
E-mail : joel.bard@LRA-inc.com
Web : www.LRA-inc.com

*"Leaving a Legacy of Enduring Improvements
Within the Community"*

Nebraska One Call Annual Database Audit - Confirmation

I have reviewed all facility registrations for my company as provided by Nebraska One Call/Digger's Hotline of Nebraska. I confirm that all facility registrations as entered into the Nebraska One Call/Digger's Hotline Database are current and accurate and no further actions need to be taken at this time to update the registered data.

Name: Joel Bard

Signature: Joel Bard

Company: LEA % 510 81, Sarpy County

Phone or email: 406-2498

Date: 4-21-09

Please return via either of the following methods:

Mail: DHON, Attn. Database Manager. 11620 Arbor Street, Suite 101. Omaha, NE 68144

Email: dhondatabase@ne-diggers.com

Fax: 402-547-1964 - Attn. Database Manager

ANNUAL DATABASE AUDIT

Dear Nebraska One Call Member:

In an effort to ensure Nebraska One Call/Digger's Hotline Member facility data is continually updated and accurately reflects your company internal databases, we will be conducting Annual Database Audits for all Members of the Nebraska One Call.

AUDIT PROCEDURE:

- Member will receive a copy of their facility data as registered with Nebraska One Call.
- Member must review and verify all registrations with a return confirmation within 30 days of receiving facility audit data. Please see attached confirmation form to be signed, dated and returned upon review and approval of facility data.
- If any of the facility data is incorrect, you will be required to complete and return an attached Database Change Form with changes. A downloadable version of the Database Change Form is also available on our website: www.ne-diggers.com. A copy of this form must be signed, dated and returned via either of the following methods:

Mail to: DHON, Attention Database Manager, 11620 Arbor, Suite 101,
Omaha, NE 68144

Email: dhondatabase@ne-diggers.com

Fax: 402-334-3374 Attn: Database Change

Polygon Members: Through your Polygon subscription, you have the ability to verify your facility registrations by logging into our irth system directly. If you currently access this feature with an assigned login and password – please verify all the facility data for your company and return a confirmation of that audit to dhondatabase@ne-diggers.com. Your confirmation needs to include the following information:

- Name of individual confirming facility data
- Phone or email of the individual
- Date the confirmation or changes were made

If you are a Polygon Member and have not received a login and password to access your company facility data – please request a login and password by emailing dhondatabase@ne-diggers.com or by calling our Admin offices at 402-330-1866.

Thank you,

Connie Tucker
Database Manager
Digger's Hotline of Nebraska
11620 Arbor, Suite 101
Omaha, NE 68144
Connie.tucker@cusinc.com
402-330-1866

MISCELLANEOUS PAYMENT RECPT#: 12738
SARPY COUNTY
1210 Golden Gate Drive
Papillion NE 68046

DATE: 05/13/09 TIME: 08:14
CLERK: kvandebor DEPT:
CUSTOMER#: 0

PARCEL:

CHG: 81G STD 81 GEN REV 1628.47

REVENUE: 1628.47
1 7981009 454001 MISCELLANEOUS REVENUE

REF1: 71 CHECKS REF2:

CASH: 0000 110000 1628.47

CASH ON HAND

AMOUNT PAID: 1628.47

PAID BY: SID #81

PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED: 1628.47

AMT APPLIED: 1628.47

CHANGE: .00



S.I.D. #81
 Payments Received Schedule
 April 30, 2009

ACCT NO	SERVICE NAME	SERVICE ADDRESS	CHECK NO	DATE PAID	AMOUNT PAID
25342	Patricia Wilcox	13606 South 127th St	7,197	04/04/09	12.66
38708	David Buddenhagen	13508 South 127th St	9,616	04/02/09	19.92
46760	Geneviene Kelly	12804 Jennifer St.	4,342	04/06/09	34.29
53120	Rob Broekemeier	13604 South 129th St	4,066	04/10/09	42.07
27724	Rob Broekemeier	13604 South 129th St	0	04/10/09	0.00
59800	David Kelly	13807 South 129th St	7,414	04/10/09	41.84
61198	Terese Fryar	13510 South 129th St	2,509	04/01/09	22.42
66848	Richard Chladek	12602 Fairview Court	9,438	04/29/09	16.49
80886	David T Roberts	12902 Kelly St.	753	04/02/09	12.65
80896	Ivalo Sender	13602 South 131st St	4,679	04/13/09	13.06
81274	Brian Newton	12906 Jennifer St.	5,563	04/01/09	23.74
81890	Wallace & Brynda Yoc	13102 Jennifer St.	1,113	04/16/09	16.23
81896	Thomas Buffington	13704 South 131st St	13,896	03/29/09	60.00
81904	Rita Hurlbutt	13105 Jennifer St.	1,080	04/07/09	12.66
81926	David Zebert II	13705 South 129th St	2,325	04/15/09	25.98
81952	Bobby Lee Palmer	13603 South 129th St	5,351	04/07/09	12.66
83990	Dennis Feldhacker	13507 South 127th St	0	04/15/09	0.00
84138	Lorin Mock	12801 Kelly St.	3,019	04/03/09	13.85
84456	R Schaffer & L Willi	13606 South 131st St	5,564	04/16/08	37.98
84708	Terry Schaeffer	13801 South 127th St	5,887	04/05/09	12.80
84710	David Walter	12803 Jennifer St.	7,519	04/09/09	23.47
84720	Crinda Anderson	13607 So. 129th St.	7,184	04/08/09	32.97
84810	Ken Rudie	12705 Jennifer St.	1,779	04/05/09	19.65
84816	Brian & Nicole Wallm	12702 Jennifer St.	2,430	04/15/09	35.08
85068	Billy Gene Haymond	13703 South 127th St	8,556	04/01/09	25.46
85324	Fred Krejci	13512 South 127th St	5,120	04/22/09	22.68
85346	Bryan Wirth	13512 South 131st St	9,210	04/07/09	13.72
85348	Daniel Tosoni	13508 South 131st St	9,372	04/02/09	31.65
85350	Don Petrick	12907 Kelly St.	2,000	04/01/09	14.51
85352	Linda Coenen	12902 Jennifer St.	5,633	04/06/09	22.16
86012	Hamilton Kennedy	13701 South 129th St	1,494	04/07/09	34.55
86016	Terrance Way	13511 South 131st St	4,170	04/01/09	15.70
86026	Jeffrey & Bethany Be	13703 South 131st St	1,030	04/03/09	80.44
86030	William Bowling Jr.	13005 Kelly St.	6,393	04/03/09	32.71
86034	Frank Kolar Jr.	13702 South 129th St	0	04/15/09	0.00
86040	Michael Tagel Jr.	13605 South 131st St	4,007	04/15/09	22.30
86078	David Shapland	13601 South 131st St	5,116	04/17/09	25.72
86080	Scott Jackson	13801 South 131st St	4,853	04/21/09	27.43
86546	Kathleen Biernbaum	12606 Fairview Court	9,190	04/04/09	12.66
86548	Susan Dooling	13002 Kelly St.	4,058	04/10/09	12.66
86700	Kenneth Reimers	12802 Kelly St.	6,545	04/02/09	18.99
86706	Mark Laimans	13605 South 127th St	8,795	04/10/09	24.40
86714	Jeffrey Achenback	12706 Jennifer St.	6,505	04/13/09	30.20
86718	Steven Nielsen	13704 South 127th St	1,111	04/07/09	31.91
48884	Steven Nielsen	13704 South 127th St	0	04/07/09	0.00
86816	Kirk Fraser	13809 South 127th St	6,777	04/06/09	25.85
86866	James McElwain	13707 South 127th St	7,497	04/12/09	12.66
86870	Joseph Volpert	13706 South 129th St	4,495	04/05/09	21.10
86876	James McElwain	12906 Kelly St.	8,769	04/07/09	23.21
86924	Cory Reed	13509 South 129th St	1,206	04/18/09	24.79
86934	Errol Held	13601 South 127th St	3,954	04/11/09	14.91
86964	Arthur Hayes	13608 South 129th St	11,749	04/01/09	39.56
86966	James Thompson	13708 South 131st St	3,871	04/07/09	19.78
86986	Elizabeth Kros	13602 South 127th St	6,043	04/07/09	13.72
86988	Edward Alex	12701 Jennifer St.	1,112	04/07/09	14.38
86992	William Smith	13708 South 127th St	4,607	04/09/09	16.49
87000	Jerome Kearney	13802 South 131st St	0	04/15/09	0.00
87028	Rodney Clifton	13004 Jennifer St	0	04/15/09	0.00

S.I.D. #81
Payments Received Schedule
April 30, 2009

87032	David Mangelsen	12605 Fairview Court	8,218	04/03/09	21.63
87040	Richard Moore	13003 Jennifer St.	5,670	04/08/09	17.41
87090	Mark Safarik	13101 Jennifer St.	3,061	04/12/09	15.17
87124	Joseph Fibich	13104 Kelly St.	8,989	04/08/09	15.03
87192	Ken Kespohl	13901 South 129th St	3,374	04/15/09	19.13
87236	Leo Anderson	13707 South 131st St	961	04/13/09	16.09
87238	James Renander	12903 Kelly St.	3,262	04/16/09	38.12
87240	Merle VanDyke	13902 South 129th St	5,944	04/03/09	15.17
87250	Eugene Bielenberg	13504 South 131st St	18,313	04/11/09	21.63
87264	James Werner	12905 Jennifer St.	5,063	04/07/09	12.66
87276	Jeffrey Steenbock	13507 South 131st St	2,923	04/16/09	13.06
87280	Conrad Kwapnioski	12806 Kelly St.	9,397	04/01/09	16.49
87286	Jim Morris	13503 South 127th St	783	04/13/09	12.80
87288	Thomas Webster Jr.	13009 Jennifer St.	3,176	04/01/09	18.99
87304	Eric Stane	13505 South 129th St	3,670	04/20/09	24.79
87344	Wesley McGinnis	13805 South 127th St	1,306	04/03/09	17.94
87460	Matthew Meinders	13511 South 127th St	2,005	04/05/09	24.79
87462	Davis Gerdes	13108 Kelly St.	6,949	04/06/09	38.80

1,628.47

S.I.D. #81
 Billing Report
 April 30, 2009

ACCT NO	SERVICE NAME	SERVICE ADDRESS	AMOUNT BILLED
25342	Patricia Wilcox	13606 South 127th St	12.66
38708	David Buddenhagen	13508 South 127th St	19.92
46760	Geneviene Kelly	12804 Jennifer St.	22.03
53120	Rob Broekemeier	13604 South 129th St	42.34
27724	Rob Broekemeier	13604 South 129th St	0.00
59800	David Kelly	13807 South 129th St	18.60
61198	Terese Fryar	13510 South 129th St	23.61
66848	Richard Chladek	12602 Fairview Court	18.73
80886	David T Roberts	12902 Kelly St.	13.06
80896	Ivalo Sender	13602 South 131st St	15.17
81274	Brian Newton	12906 Jennifer St.	18.99
81890	Wallace & Brynda Yoc	13102 Jennifer St.	13.85
81896	Thomas Buffington	13704 South 131st St	39.04
81904	Rita Hurlbutt	13105 Jennifer St.	12.66
81926	David Zebert II	13705 South 129th St	26.78
81952	Bobby Lee Palmer	13603 South 129th St	12.66
83990	Dennis Feldhacker	13507 South 127th St	64.49
84138	Lorin Mock	12801 Kelly St.	15.17
84456	R Schaffer & L Willi	13606 South 131st St	12.66
84708	Terry Schaeffer	13801 South 127th St	12.80
84710	David Walter	12803 Jennifer St.	19.39
84720	Crinda Anderson	13607 So. 129th St.	65.81
84810	Ken Rudie	12705 Jennifer St.	18.99
84816	Brian & Nicole Wallm	12702 Jennifer St.	-0.13
85068	Billy Gene Haymond	13703 South 127th St	25.72
85324	Fred Krejci	13512 South 127th St	23.08
85346	Bryan Wirth	13512 South 131st St	13.06
85348	Daniel Tosoni	13508 South 131st St	27.17
85350	Don Petrick	12907 Kelly St.	13.72
85352	Linda Coenen	12902 Jennifer St.	27.57
86012	Hamilton Kennedy	13701 South 129th St	12.66
86016	Terrance Way	13511 South 131st St	21.24
86026	Jeffrey & Bethany Be	13703 South 131st St	80.71
86030	William Bowling Jr.	13005 Kelly St.	40.23
86034	Frank Kolar Jr.	13702 South 129th St	42.34
86040	Michael Tagel Jr.	13605 South 131st St	25.06
86078	David Shapland	13601 South 131st St	85.46
86080	Scott Jackson	13801 South 131st St	29.94
86546	Kathleen Biernbaum	12606 Fairview Court	13.72
86548	Susan Dooling	13002 Kelly St.	-15.55
86700	Kenneth Reimers	12802 Kelly St.	15.30
86706	Mark Laimans	13605 South 127th St	25.46
86714	Jeffrey Achenback	12706 Jennifer St.	27.17
86718	Steven Nielsen	13704 South 127th St	31.91
48884	Steven Nielsen	13704 South 127th St	0.00
86816	Kirk Fraser	13809 South 127th St	24.40
86866	James McElwain	13707 South 127th St	12.66
86870	Joseph Volpert	13706 South 129th St	20.45
86876	James McElwain	12906 Kelly St.	25.72
86924	Cory Reed	13509 South 129th St	26.51
86934	Errol Held	13601 South 127th St	15.83
86964	Arthur Hayes	13608 South 129th St	38.51
86966	James Thompson	13708 South 131st St	19.65
86986	Elizabeth Kros	13602 South 127th St	13.85
86988	Edward Alex	12701 Jennifer St.	21.36
86992	William Smith	13708 South 127th St	15.56
87000	Jerome Kearney	13802 South 131st St	-92.46

S.I.D. #81
Billing Report
April 30, 2009

87028	Rodney Clifton	13004	Jennifer St.	25.32
87032	David Mangelsen	12605	Fairview Court	28.49
87040	Richard Moore	13003	Jennifer St.	19.39
87090	Mark Safarik	13101	Jennifer St.	13.45
87124	Joseph Fibich	13104	Kelly St.	15.83
87192	Ken Kespohl	13901	South 129th St	22.42
87236	Leo Anderson	13707	South 131st St	12.66
87238	James Renander	12903	Kelly St.	18.86
87240	Merle VanDyke	13902	South 129th St	15.30
87250	Eugene Bielenberg	13504	South 131st St	24.00
87264	James Werner	12905	Jennifer St.	12.66
87276	Jeffrey Steenbock	13507	South 131st St	13.32
87280	Conrad Kwapnioski	12806	Kelly St.	17.94
87286	Jim Morris	13503	South 127th St	16.23
87288	Thomas Webster Jr.	13009	Jennifer St.	14.77
87304	Eric Stane	13505	South 129th St	25.85
87344	Wesley McGinnis	13805	South 127th St	25.85
87460	Matthew Meinders	13511	South 127th St	21.50
87462	Davis Gerdes	13108	Kelly St.	51.43

1,622.56

S.I.D. #81
 Monthly Usage
 April 30, 2009

Acct No.	Resident	Service Address	Usage
25342	Patricia Wilcox	13606 South 127th St.	1,150
38708	David Buddenhagen	13508 South 127th St.	5,750
46760	Geneviene Kelly	12804 Jennifer St.	6,550
53120	Rob Broekemeier	13604 South 129th St.	14,250
27724	Rob Broekemeier	13604 South 129th St.	0
59800	David Kelly	13807 South 129th St.	5,250
61198	Terese Fryar	13510 South 129th St.	7,150
66848	Richard Chladek	12602 Fairview Court	5,300
80886	David T Roberts	12902 Kelly St.	3,150
80896	Ivalo Sender	13602 South 131st St.	3,950
81274	Brian Newton	12906 Jennifer St.	5,400
81890	Wallace & Brynda Yocum	13102 Jennifer St.	3,450
81896	Thomas Buffington	13704 South 131st St.	13,050
81904	Rita Hurlbutt	13105 Jennifer St.	1,950
81926	David Zebert II	13705 South 129th St.	8,350
81952	Bobby Lee Palmer	13603 South 129th St.	3,000
83990	Dennis Feldhacker	13507 South 127th St.	16,850
84138	Lorin Mock	12801 Kelly St.	3,950
84456	R Schaffer & L Williams	13606 South 131st St.	2,550
84708	Terry Schaeffer	13801 South 127th St.	3,050
84710	David Walter	12803 Jennifer St.	5,550
84720	Crinda Anderson	13607 So. 129th St.	12,550
84810	Ken Rudie	12705 Jennifer St.	5,400
84816	Brian & Nicole Wallman	12702 Jennifer St.	4,800
85068	Billy Gene Haymond	13703 South 127th St.	7,950
85324	Fred Krejci	13512 South 127th St.	6,950
85346	Bryan Wirth	13512 South 131st St.	3,150
85348	Daniel Tosoni	13508 South 131st St.	8,500
85350	Don Petrick	12907 Kelly St.	3,400
85352	Linda Coenen	12902 Jennifer St.	8,650
86012	Hamilton Kennedy	13701 South 129th St.	2,390
86016	Terrance Way	13511 South 131st St.	6,250
86026	Jeffrey & Bethany Beier	13703 South 131st St.	28,800
86030	William Bowling Jr.	13005 Kelly St.	13,450
86034	Frank Kolar Jr.	13702 South 129th St.	5,800
86040	Michael Tagel Jr.	13605 South 131st St.	7,700
86078	David Shapland	13601 South 131st St.	30,600
86080	Scott Jackson	13801 South 131st St.	9,550
86546	Kathleen Biernbaum	12606 Fairview Court	3,400
86548	Susan Dooling	13002 Kelly St.	3,400
86700	Kenneth Reimers	12802 Kelly St.	4,000
86706	Mark Laimans	13605 South 127th St.	7,850
86714	Jeffrey Achenback	12706 Jennifer St.	8,500
86718	Steven Nielsen	13704 South 127th St.	7,500
48884	Steven Nielsen	13704 South 127th St.	0
86816	Kirk Fraser	13809 South 127th St.	7,450
86866	James McElwain	13707 South 127th St.	1,950
86870	Joseph Volpert	13706 South 129th St.	5,950
86876	James McElwain	12906 Kelly St.	7,950
86924	Cory Reed	13509 South 129th St.	8,250
86934	Errol Held	13601 South 127th St.	4,200
86964	Arthur Hayes	13608 South 129th St.	12,800
86966	James Thompson	13708 South 131st St.	5,650
86986	Elizabeth Kros	13602 South 127th St.	3,450
86988	Edward Alex	12701 Jennifer St.	6,300
86992	William Smith	13708 South 127th St.	4,100
87000	Jerome Kearney	13802 South 131st St.	3,900
87028	Rodney Clifton	13004 Jennifer St.	0

S.I.D. #81
Monthly Useage
April 30, 2009

87032 David Mangelsen	12605 Fairview Court	9,000
87040 Richard Moore	13003 Jennifer St.	5,550
87090 Mark Safarik	13101 Jennifer St.	3,300
87124 Joseph Fibich	13104 Kelly St.	4,200
87192 Ken Kespohl	13901 South 129th St.	6,700
87236 Leo Anderson	13707 South 131st St.	2,700
87238 James Renander	12903 Kelly St.	5,350
87240 Merle VanDyke	13902 South 129th St.	4,000
87250 Eugene Bielenberg	13504 South 131st St.	7,300
87264 James Werner	12905 Jennifer St.	1,600
87276 Jeffrey Steenbock	13507 South 131st St.	3,250
87280 Conrad Kwapnioski	12806 Kelly St.	5,000
87286 Jim Morris	13503 South 127th St.	4,350
87288 Thomas Webster Jr.	13009 Jennifer St.	3,800
87304 Eric Stane	13505 South 129th St.	8,000
87344 Wesley McGinnis	13805 South 127th St.	8,000
87460 Matthew Meinders	13511 South 127th St.	6,350
87462 Davis Gerdes	13108 Kelly St.	17,700

498,290

Users
74

Average Useage 6,734

S.I.D. #81
Accounts Receivable Aging
April 30, 2009

ACCT NO	NAME	SERVICE ADDRESS	CURRENT BALANCE	30 DAYS	60 DAYS	90 DAYS
25342	Patricia Wilcox	13606 South 127th St	12.66	12.66	0.00	0.00
38708	David Buddenhagen	13508 South 127th St	19.92	19.92	0.00	0.00
46760	Geneviene Kelly	12804 Jennifer St.	22.03	22.03	0.00	0.00
53120	Rob Broekemeier	13604 South 129th St	42.34	42.34	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	18.60	18.60	0.00	0.00
61198	Terese Fryar	13510 South 129th St	23.61	23.61	0.00	0.00
66848	Richard Chladek	12602 Fairview Court	18.73	18.73	0.00	0.00
80886	David T Roberts	12902 Kelly St.	13.06	13.06	0.00	0.00
80896	Ivalo Sender	13602 South 131st St	15.17	15.17	0.00	0.00
81274	Brian Newton	12906 Jennifer St.	18.99	18.99	0.00	0.00
81890	Wallace & Brynda Yocum	13102 Jennifer St.	13.85	13.85	0.00	0.00
81896	Thomas Buffington	13704 South 131st St	39.04	39.04	0.00	0.00
81904	Rita Hurlbutt	13105 Jennifer St.	12.66	12.66	0.00	0.00
81926	David Zebert II	13705 South 129th St	26.78	26.78	0.00	0.00
81952	Bobby Lee Palmer	13603 South 129th St	12.66	12.66	0.00	0.00
83990	Dennis Feldhacker	13507 South 127th St	64.49	49.19	15.30	0.00
84138	Lorin Mock	12801 Kelly St.	15.17	15.17	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	12.80	12.80	0.00	0.00
84710	David Walter	12803 Jennifer St.	19.39	19.39	0.00	0.00
84720	Crinda Anderson	13607 So. 129th St.	65.81	37.85	27.96	0.00
84810	Ken Rudie	12705 Jennifer St.	18.99	18.99	0.00	0.00
84816	Brian & Nicole Wallma	12702 Jennifer St.	-0.13	17.41	-17.54	0.00
85068	Billy Gene Haymond	13703 South 127th St	25.72	25.72	0.00	0.00
85324	Fred Krejci	13512 South 127th St	23.08	23.08	0.00	0.00
85346	Bryan Wirth	13512 South 131st St	13.06	13.06	0.00	0.00
85348	Daniel Tosoni	13508 South 131st St	27.17	27.17	0.00	0.00
85350	Don Petrick	12907 Kelly St.	13.72	13.72	0.00	0.00
85352	Linda Coenen	12902 Jennifer St.	27.57	27.57	0.00	0.00
86012	Hamilton Kennedy	13701 South 129th St	12.66	12.66	0.00	0.00
86016	Terrance Way	13511 South 131st St	21.24	21.24	0.00	0.00
86026	Jeffrey & Bethany Beil	13703 South 131st St	80.71	80.71	0.00	0.00
86030	William Bowling Jr.	13005 Kelly St.	40.23	40.23	0.00	0.00
86034	Frank Kolar Jr.	13702 South 129th St	42.34	20.05	22.29	0.00
86040	Michael Tagel Jr.	13605 South 131st St	25.06	25.06	0.00	0.00
86078	David Shapland	13601 South 131st St	85.46	85.46	0.00	0.00
86080	Scott Jackson	13801 South 131st St	29.94	29.94	0.00	0.00
86546	Kathleen Biernbaum	12606 Fairview Court	13.72	13.72	0.00	0.00
86548	Susan Dooling	13002 Kelly St.	-15.55	13.72	-29.27	0.00
86700	Kenneth Reimers	12802 Kelly St.	15.30	15.30	0.00	0.00
86706	Mark Laimans	13605 South 127th St	25.46	25.46	0.00	0.00
86714	Jeffrey Achenback	12706 Jennifer St.	27.17	27.17	0.00	0.00
86718	Steven Nielsen	13704 South 127th St	31.91	31.91	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	24.40	24.40	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	20.45	20.45	0.00	0.00
86876	James McElwain	12906 Kelly St.	25.72	25.72	0.00	0.00
86924	Cory Reed	13509 South 129th St	26.51	26.51	0.00	0.00
86934	Errol Held	13601 South 127th St	15.83	15.83	0.00	0.00
86964	Arthur Hayes	13608 South 129th St	38.51	38.51	0.00	0.00
86966	James Thompson	13708 South 131st St	19.65	19.65	0.00	0.00
86986	Elizabeth Kros	13602 South 127th St	13.85	13.85	0.00	0.00
86988	Edward Alex	12701 Jennifer St.	21.36	21.36	0.00	0.00
86992	William Smith	13708 South 127th St	15.56	15.56	0.00	0.00
87000	Jerome Kearney	13802 South 131st St	-92.46	15.03	-107.49	0.00
87028	Rodney Clifton	13004 Jennifer St.	25.32	12.66	12.66	0.00

S.I.D. #81
Accounts Receivable Aging
April 30, 2009

87032 David Mangelsen	12605 Fairview Court	28.49	28.49	0.00	0.00
87040 Richard Moore	13003 Jennifer St.	19.39	19.39	0.00	0.00
87090 Mark Safarik	13101 Jennifer St.	13.45	13.45	0.00	0.00
87124 Joseph Fibich	13104 Kelly St.	15.83	15.83	0.00	0.00
87192 Ken Kespohl	13901 South 129th St	22.42	22.42	0.00	0.00
87236 Leo Anderson	13707 South 131st St	12.66	12.66	0.00	0.00
87238 James Renander	12903 Kelly St.	18.86	18.86	0.00	0.00
87240 Merle VanDyke	13902 South 129th St	15.37	15.37	0.00	0.00
87250 Eugene Bielenberg	13504 South 131st St	24.00	24.00	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	13.32	13.32	0.00	0.00
87280 Conrad Kwapnioski	12806 Kelly St.	17.94	17.94	0.00	0.00
87286 Jim Morris	13503 South 127th St	16.23	16.23	0.00	0.00
87288 Thomas Webster Jr.	13009 Jennifer St.	14.77	14.77	0.00	0.00
87304 Eric Stane	13505 South 129th St	25.85	25.85	0.00	0.00
87344 Wesley McGinnis	13805 South 127th St	25.85	25.85	0.00	0.00
87460 Matthew Meinders	13511 South 127th St	21.50	21.50	0.00	0.00
87462 Davis Gerdes	13108 Kelly St.	51.43	51.43	0.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
		1,622.63	1,698.72	-76.09	0.00



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

April 30, 2009
Invoice No: 0103019.11-0000013

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: March 15, 2009 through April 18, 2009

Task: 365 WATER WELL 2007 - C.A.

CLASSIFICATION

	Hours	Rate	Amount
SR PROJ. ENG III	4.50	\$119.00	\$535.50
SR PROJ ENG III	3.50	\$120.00	\$420.00
SR PROJ MGR II	0.20	\$132.00	\$26.40
Sub-Total Labor			\$981.90
Sub-Total Reimbursables			\$645.30

TOTAL INVOICE AMOUNT

\$1,627.20

*WT #1880
5-18-09*

Outstanding Invoices

Number	Date	Balance
0000011	2/20/09	\$585.70 <i>-pd</i>
0000012	3/23/09	\$2,026.90 <i>-pd</i>
Total		\$2,612.60

Terms: Due Upon Receipt



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

(Ph) 402.496.2498
(Fax) 402.496.2730

May 7, 2009

Chairman and Board of Trustees
Sanitary & Improvement District No. 81
of Sarpy County, Nebraska
c/o Mr. Larry Forman, Attorney
Hillman, Forman, Nelsen, Childers & McCormack
7174 Mercy Road, Suite 650
Omaha, NE 68106

REFERENCE: S.I.D. No. 81 (Fairview Heights)
Water Well Maintenance
LRA Job No. 0103019.90-390

Dear Members of the Board:

Terry Hughes Tree Service has completed trimming the trees in the area of the South Well House. This work was authorized at the last meeting, if Mr. Forman was unable to convince Mrs. Bell, the property owner to the east, that she was responsible for the trees. A copy of their proposal is attached.

Payment in the amount of \$500.00 directly to Terry Hughes Tree Service is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Joel M. Baro, P.E., CFM
Senior Project Engineer

Enclosure

c w/enc: David Kelly
Joseph Volpert
c: Terry Hughes Tree Service

say **Yes,**
Buy O!

Fax to : 253-2331



Terry Hughes
Tree Service
558-8198

PO Box 6781 Omaha, NE 68106

SIA 81

Name JOEL BARCL
Address
City 1268 FAIRVIEW
Phone Pump
House

14 Apr 09
Date
Acct
Zip
Evening
C-306-2919

Certified Arborist: T. H.

FAXED

APR 30 2009

Property Inspections

- Pruning
- Fruit Tree Pruning
- Corrective Pruning
- Trimming
- Thinning
- Tree Removal
- Lot Clearing
- Analysis & Consultation
- Systemic Injection
- Fertilization
- Insect Control
- Disease Control
- Cabling & Bracing
- Hedge Trimming
- Stump Removal

Property line: 10 ft east of Bldg

Remove overhang OFF little Bldg

1- 6" Hackberry

1- 8" limb on Chinese elm

1- double leader mulberry

split limb Hong SIA + O

hackberry - cut back the split limb

Big Hackberry - 2 limbs only over roof

Haul debris:

w/ # 1892 5-18-09

Total Cost \$

500

Due on Completion

Acceptance

Joel Barcl

4-30-09

Please return yellow copy with acceptance

Why Choose Terry Hughes Tree Service

- \$1,000,000 Liability Insurance - Proof provided upon request
- Staff is presentable and uniformed
- Quality Control System
- Formal training and safety programs
- Clean, dependable and sufficient equipment
- Analysis & consultation by 1st Class Licensed Arborists



CONFIDENCE

Accreditation #NE-001



Professional Accounting

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

21

May 5, 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 April Water Billing
Postage 74 @ .27

\$ 222.00
19.98
\$ 241.98

#1883
5-18-09



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

(Ph) 402.496.2498
(Fax) 402.496.2730

April 30, 2009

Chairman and Board of Trustees
Sanitary and Improvement District No. 81
of Sarpy County, Nebraska
c/o Mr. Larry Forman, Attorney
Hillman, Forman, Nelsen,
Childers & McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106

REFERENCE: S.I.D. No. 81 (Fairview Heights)
Street Sweeping 2009
LRA Job No. 0103019.90-387

Dear Members of the Board:

Enclosed is Invoice No. 5201, dated April 26, 2009, from K. C. Sweeping, for sweeping services performed within the referenced District.

Payment directly to K. C. Sweeping in the amount of \$360.00 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

D. Joe Oetken, P.E.
Senior Construction Engineer

Enclosure

c w/enc: David Kelly
Joseph Volpert
c: K. C. Sweeping

say **Yes,
Buy O!**

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID 081

Invoice No.: 5201

Bill To: **LAMP RYNEARSON & ASSOC**
14710 WEST DODGE RD #100
OMAHA, NE 68154-2027

Ship To:

REC'D APR 28 2009

Date	Ship Via	F.O.B.	Terms		
04/26/09		Origin			
Purchase Order Number	Order Date	Sales Person	Our Order Number		
	04/26/09				
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
1	1		SWEEP	360.00	360.00

FOR SWEEPING PERFORMED AT:
S.I.D. 81 FAIRVIEW HEIGHTS
DATE SWEPT: 04/20/09

Invoice subtotal

360.00

Invoice total

360.00

#1884
5-18-09

3717 South 117th Street • Omaha, Nebraska 68144 • (402) 334-1760

Thank You

***** I N V O I C E *****

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

Invoice No. 290033
 Customer No. SID81
 04-01-09

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, 05-02-09

Quant	Item No.	Item Description	Unit Price	Extension
			1239.00	\$1239.00
1	FHPWS	MARCH - WATER WELLS NORTH & SOUTH OPS FEE	49.50	816.75
16.5	HRS	EXTRAORDINARY SERVICES	.00	.00
1		461,000 WELL PRODUCTION GALLONS FOR MARCH 2009	.00	.00
1		21,000 GALLONS PER DAY FOR MARCH 2009	88.00	88.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	50.00	50.00
1		ONE-CALL SERVICE FEE	81.34	81.34
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH		
-----> Note: SIGNIFICANT EVENTS: DIRTY/CLEAN DOMESTIC WATER SAMPLES AND BACT SAMPLES TAKEN AT SOUTH WELL. PREP CONSUMER CONFIDENCE REPORT FOR DISTRIBUTION AND REPORT TO NE-HHS. DISINFECT DISTRIBUTION SYSTEM AND BACKFLUSH THE WATER MAIN TO THE SOUTH WELL BYPASS PORT. PLACE THE SOUTH WELL ONLINE WITH VFD SUPPORT AND PLACE THE NORTH WELL ON EMERGENCY STANDBY.				

Subtotal \$2,275.09
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,275.09

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

#1885
 5-18-09



09-079-2155

DATE REPORTED:
03/20/09

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

DATE SAMPLED: 03/13/09
DATE RECEIVED: 03/13/09
Page 1 of 2

REPORT ON DOMESTIC WATER ANALYSIS

8844 FIELD R&D
JERRY GUTOSKI
8505 MAKAHA CIR
PAPILLION NE 68046-5616

SID 81-D

Divvy

Add'l

ANALYTICAL RESULTS

SAMPLE ID: S81D0313

LABORATORY NUMBER: 1551516

PARAMETER METHOD UNITS	SODIUM EPA 200.7 Na ppm	CALCIUM EPA 200.7 Ca ppm	MAGNESIUM EPA 200.7 Mg ppm	pH EPA 150.1	NITRATE EPA 300.0 NO ₃ -N ppm	SULFATE EPA 300.0 SO ₄ ppm	CONDUCTIVITY EPA 120.1 mmhos/cm	TOTAL DISSOLVED SOLIDS TDS ppm	HARDNESS SM 2310B gr./gallon	TOTAL COLIFORM SM 9222B ctu/100 ml	IRON EPA 200.7 Fe ppm	MANGANESE EPA 200.7 Mn ppm	CHLORIDE EPA 300.0 Cl ppm	FLUORIDE EPA 300.0 F ppm
LEVEL FOUND	29.2	62.6	15.1	7.23	1.4	14	0.461	300	12.8		22.5	0.43	3	0.3
CAUTION LEVEL	100	80	30	6.5/9.0	10	400	0.75	500	20		0.3	0.05	200	4.0

INTERPRETATION

PARAMETER METHOD UNITS	SODIUM EPA 200.7 Na ppm	CALCIUM EPA 200.7 Ca ppm	MAGNESIUM EPA 200.7 Mg ppm	pH EPA 150.1	NITRATE EPA 300.0 NO ₃ -N ppm	SULFATE EPA 300.0 SO ₄ ppm	CONDUCTIVITY EPA 120.1 mmhos/cm	TOTAL DISSOLVED SOLIDS TDS ppm	HARDNESS SM 2310B gr./gallon	TOTAL COLIFORM SM 9222B ctu/100 ml	IRON EPA 200.7 Fe ppm	MANGANESE EPA 200.7 Mn ppm	CHLORIDE EPA 300.0 Cl ppm	FLUORIDE EPA 300.0 F ppm
GRAPHIC														

ADDITIONAL PARAMETERS

PARAMETER METHOD UNITS	LEVEL FOUND

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.

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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 ₃ -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 ₄)	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 ₃ = 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).

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: MAR-09-09

Laboratory Analysis For: 6-Year Total Gross Alpha Particle Activity, 1st Qtr 2009

Sample Comments:

Page: 1 of 1

Laboratory Number: P35847-19

Date Collected: 21-Jan-2009 04:06 PM

Sampled By: G GUTOSKI

Date Received: 13-Feb-2009

Location: G-112568 WELL 021

Parameters	Test Results	Qualifier	Report Level	Units	Method	Prep Date	Analysis Date	Analyst
Gross Alpha Particle Activity, Total	2.50			PIC/L	900.0		02/25/09	EL-CAS

Report Remarks:

581



Nebraska Public Health Environmental Laboratory

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

NE3101102
ALBION, CITY OF
RON A MOREARTY
420 W MARKET ST
ALBION, NE 68620

Laboratory Report Printed on: MAR-09-09

Laboratory Analysis For: 6-Year Total Gross Alpha Particle Activity, 1st Qtr 2009

Sample Comments:

Page: 1 of 1

Laboratory Number: P35847-2

Date Collected: 20-Jan-2009 09:50 AM

Sampled By: RON

Date Received: 23-Jan-2009

Location: G-029806 WELL 601

Parameters	Test Results	Qualifier	Report Level	Units	Method	Prep Date	Analysis Date	Analyst
Gross Alpha Particle Activity, Total	5.30			PIC/L	900.0		02/07/09	EL-CAS

Report Remarks:

Tested at EL-Casper,WY

S 81



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
 PAPIILLION, NE 68046

Laboratory Report Printed on: March 05, 2009

Laboratory Analysis For: Monthly Routine Total Coliform CL, March 2009 Week 1

Sample Comments:

Laboratory Number: P36021-80
 Sampled By: G GUTOSKI
 Location: Z1SC
 Sample Point: 950

Date Collected: 04-Mar-2009 11:21 AM
 Date Received: 04-Mar-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform absent - meets bacteriological standards		0	cfu/100ml	9223B-PA	03/05/09	TW
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	03/05/09	TW

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

www.dhhs.ne.gov/lab

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: April 15, 2009

Laboratory Analysis For: Monthly Routine Total Coliform CL, April 2009 Week 1

Sample Comments:

Laboratory Number: P36111-81
Sampled By: G GUTOSKI
Location: Z1SD
Sample Point: 950

Date Collected: 14-Apr-2009 09:15 AM
Date Received: 14-Apr-2009

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	Total coliform absent - meets bacteriological standards		0	cfu/100ml	9223B-PA	04/15/09	TW/KM
E. COLI	E. coli absent		0	cfu/100ml	9223B-PA	04/15/09	TW/KM

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

www.dhhs.ne.gov/lab

***** I N V O I C E *****

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

Invoice No. 290044 04-30-09
 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, 05-31-09

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	APRIL '09 - WATER WELLS NORTH & SOUTH OPS FEE	1239.00	\$1239.00
9	HRS	EXTRAORDINARY SERVICES	49.50	445.50
1		486,000 WELL PRODUCTION GALLONS FOR 04/2009	.00	.00
1		16,000 GALLONS PER DAY FOR 04/09	.00	.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	30.82	30.82
1		ONE-CALL SERVICE FEE	50.00	50.00
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH	81.54	81.54
-----> Note: SIGNIFICANT EVENTS: SOUTH WELL VFD TUNING, REPAIR START COUNTER, INSTALL PRESSURE TRANSDUCER SNUBBER, CURB STOP SPECIAL LOCATE, NORTH WELL HYDRO TANK BALANCING.				

Subtotal \$1,846.86
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,846.86
 =====

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

#1886
 5-18-09



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

April 30, 2009
Invoice No: 0103019.90-0000012

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: March 15, 2009 through April 18, 2009

Task: 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE

CLASSIFICATION

	Hours	Rate	Amount
SR PROJ. ENG III	1.90	\$119.00	\$226.10
Sub-Total Labor			\$226.10
TASK TOTAL			\$226.10

Task: 390 WATER SYSTEM MAINTENANCE

CLASSIFICATION

	Hours	Rate	Amount
SR PROJ ENG III	2.50	\$120.00	\$300.00
Sub-Total Labor			\$300.00
TASK TOTAL			\$300.00

TOTAL INVOICE AMOUNT

\$526.10

#1887
5-18-09

Outstanding Invoices

Number	Date	Balance
0000011	3/23/09	\$428.38
Total		\$428.38

Terms: Due Upon Receipt

HILLMAN, FORMAN, 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: 05/11/09

ACC'T NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$4,112.80

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/02/09	Review and revise 3-16 minutes; prepare draft of summary; forward copies of summary to residents by mail and email; copies of water quality report to all customers.	LRF	3.20	400.00
04/06/09	Review emails re water test results and continuing problem; conference with Chairman re situation; 2nd conference with Chairman; call to Mr. Harman.	LRF	0.70	87.50
04/07/09	Conference with Rich Harman re water discoloration problems, cost of delays in bonding.	LRF	0.40	50.00
04/09/09	Complete library rental agreement; prepare meeting notice and cover letter to paper; notices to Trustees, county clerk, engineer and water operator; conference with Peterson Brothers re insurance for library; fax liability policy to library with memo.	LRF	1.70	212.50
04/13/09	Conference with Chairman re well situation; review email from engineer; search for memo re street sweeping; call to engineer re same.	LRF	0.80	100.00
04/14/09	Prepare sweeping notice and coordinate preparation of emails and letters to all residents.	LRF	1.50	187.50
04/15/09	Proof and pay meeting publication notice.	LRF	0.40	50.00
04/15/09	Conference with engineer re legal description of tract adjacent to well house; conference with Register of Deeds re identity of owner; dictate letter to owner and cover memo to Chairman.	LRF	0.70	87.50
04/16/09	Prepare receipt of notice, warrants, warrant list, agenda for 4-20 meeting, assemble meeting file.	LRF	1.40	175.00
04/20/09	Attend Trustees meeting.	LRF	2.40	300.00

HILLMAN, FORMAN, 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 2
 BILLING DATE: 05/11/09
 ACC'T NO.: LRF-4245-001

04/22/09	Forward copy of statement to D. Roberts; assemble March proceedings; letter, copy of proceedings and warrants to bond house; letters and copies of proceedings to County Clerk and accountant.	LRF	1.30	162.50
04/24/09	Prepare agenda/certificate, officer's certificate, warrant, minutes of 4-2 meeting, cover letter to Chairman.	LRF	3.20	400.00
04/27/09	Review propane bill and emails; conference with Ferrellgas rep. re matter.	LRF	0.40	50.00
04/28/09	Conference with engineer re tree trimming, street repair bill; review bill, check records, conference with bond house re status of payment.	LRF	0.70	87.50
04/29/09	Review email re payment to Western; conference with Joel; forward email to Joel; review and revise 4-2 minutes; forward copies to Chairman and email to Trustees.	LRF	1.20	150.00
04/30/09	Review email from Ferrellgas; conference with Ms. Bitney re same.	LRF	0.30	37.50
Total of New Services:			20.30	2,537.50

DATE	EXPENSE	AMOUNT
04/03/09	Postage - 73 mailings- water quality reports	30.66
04/16/09	Postate - 73 mailings - street sweeping notice	30.66
04/16/09	Papillion Times - mtg publication	11.13
04/30/09	Mileage	17.60
Total of New Expenses:		90.05

HILLMAN, FORMAN, 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 3
BILLING DATE: 05/11/09
ACCT NO.: LRF-4245-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,112.80 - <i>wrts issued</i>
NEW SERVICES:	\$2,537.50
NEW EXPENSES:	\$90.05
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	<u>\$2,627.55</u>
CURRENT BALANCE:	\$6,740.35

wrt #1888