

81

**HILLMAN, FORMAN,
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 24, 2010, 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

AFFIDAVIT OF PUBLICATION

81

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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers 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 20, 2010 Papillion Times

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

HILLMAN, FORMAN,
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

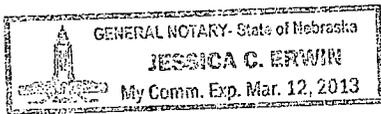
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, will be held at 7:00 o'clock p.m. on Monday, May 24th, 2010, at Springfield Memorial Library, 665 Main St., Springfield, Nebraska, which meeting will be open to the public.

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
1233714; 5/20

Today's Date 05-19-2010
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public



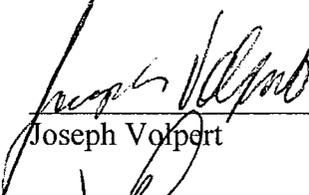
Printer's Fee \$ 11.55
Customer Number: 31901
Order Number: 0001233714

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

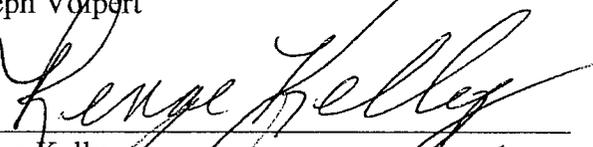
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Monday, May 24, 2010, at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.



Ken Rudie



Joseph Volpert



Renae Kelly



Dave Kelly



Brian Wallman

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.

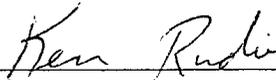
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

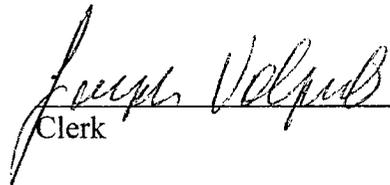
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11 day of June, 2010.



Chairman



Clerk

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

**Minutes of Meeting of Board of Trustees
May 24, 2010**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on May 24, 2010, at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main St., Springfield, Nebraska.

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

Absent: Trustee Renae Kelly.

Also present: Rich Harman of Ameritas Investment Corp., engineer Joel Bard, water system operator Gerry Gutoski, attorney Larry Forman and one District resident.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on May 30, 2010, 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 an announcement regarding 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 wall of the room in which the meeting was being held.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of February 15, 2010. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns. A resident mentioned a problem he was having with dogs owned by another District resident. Trustee Kelly again explained to the resident that the District has no police powers and that such matters should either be referred to the Humane Society or the County Sheriff.

The Chairman stated that the next item of business on the agenda was a discussion of the District's financial condition. The Chairman called upon Rich Harman, Vice President-Public Finance for Ameritas Investment Corp., the District's fiscal agent. Mr. Harman distributed to the Trustees copies of his March 12, 2010 letter to the District's Attorney, a copy of which is attached to these Minutes, regarding the District's general fund warrant debt, with information concerning general fund warrants issued during the past three fiscal years and general fund tax receipts to partially offset those warrants. He explained that a significant increase in the District's general fund tax rate will be required for the next fiscal year in order to begin to generate sufficient moneys to retire general fund warrants at maturity so as to avoid a default situation. He distributed to the Trustees copies of a printout of all general fund warrants outstanding. He explained that at the present time, the District has \$175,000.00 in outstanding general fund debt but is only generating approximately \$40,000.00 per year based on the District's current general fund tax rate of 20.7¢. He stated that he is proposing a reduction in the District's bond fund tax rate of 10¢, offset by an increase of 20¢ in the general fund. He stated that under his proposal, the bond fund tax rate would decrease to a level of 35¢ for three years after which it would be restored to the 45¢ level needed to service the District's bonded indebtedness. Discussion ensued concerning the extraordinary costs incurred by the District over the past few years in attempting to address water production matters including dealing with water generated by the new well which from time to time shows evidence of discoloration. It was observed that the District needs to increase water rates charged to District residents. The Trustees directed Engineer Joel Bard to assemble information on water production costs so the District can consider raising water rates to a level sufficient to offset the bulk of water production expenses. Water system operator Gerry Gutoski stated that he would obtain and supply to the Trustees copies of the rural water study and other information showing water charges made by other communities and water systems in an attempt to make it clear to District residents that the water rates charged at the present time are significantly below the levels at which they need to be.

It was observed that this proposal, calling for a tax rate 75¢ for three years, with 40¢ going to the general fund and 35¢ going to the bond fund, would require a special election of District property owners since any significant increase over the current 20¢ general fund rate would violate the limitations imposed by the lid bill except as the matter had been approved by majority of property owners participating in a special election. During the discussions that ensued, Mr. Harman conceded that the District has significant money invested in infrastructure improvements, particularly those components dealing with generation of water, and this investment in infrastructure places the District in somewhat of a financial bind because of the relatively small valuation of the District and the relatively small number of homes, creating an economy of scale which would be much different if the District contained a significantly higher number of lots and had a greater overall valuation. After brief discussion, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska does hereby recommend that the owners of real property within the boundaries of the District approve a 20¢ (49%) increase in the District's general fund tax rate (from 20.7¢ to 40.7¢) for the three succeeding fiscal years, such increase to be included within the budget to be adopted in September of 2010, said increase to be partially offset by a 10¢ decrease in the District's bond fund tax rate for each of said fiscal years, resulting in a net tax rate increase of 10¢ to a total of 75¢.

The Trustees directed the Attorney to assemble information for them regarding the special election process and they directed him to work up a flyer for distribution to District residents explaining the importance of approving the proposed general fund tax increase for the next three fiscal years. In response to questioning, Mr. Harman stated that if the District's residents do not approve the proposed general fund tax increase, his firm would no longer be able to purchase and place the District's general fund warrants. Residents need to also be informed that if the tax rate is not

increased to the proposed level, water rates will experience a very substantial increase in order to generate the money needed to deal with the general fund shortfall. Additionally, from an income tax standpoint, the District's residents would be much better off to pay higher taxes which would be deductible rather than paying higher water rates which would not. The Trustees directed the Attorney to submit a draft letter to residents for their review within the next two weeks.

The Chairman stated that the next item of business on the agenda was the report of the water system operator. Gerry Gutoski submitted to the Trustees copies of a Sanitary Survey Compliance Plan from Nebraska Health and Human Services System, a copy of which is attached to these minutes, together with a copy of Mr. Gutoski's memo of May 24, 2010 outlining an action plan for bringing the District's well system into compliance, a copy of that memo also being attached to these minutes. Mr. Gutoski stated that he has been in contact with Engineer Joel Bard to obtain a set of the original water plans for the District. Mr. Bard will be scanning those documents and forwarding them to Mr. Gutoski. Ferrellgas recently fixed the line on a generator and a bill for that work should be forthcoming in the near future. Mr. Gutoski submitted to the Trustees copies of the annual Drinking Water Quality Report, a copy of which is attached to these minutes. He stated that that report will be sent to all water customers. Mailing of the report will eliminate the necessity for publishing that document. A cross-connection control report will be sent out in the near future. Mr. Gutoski submitted to the Trustees copies of a letter from Roger Rhylander dated April 6, 2010, a copy of which is attached to these minutes. Mr. Gutoski stated that he intends to remove rust from the pressure tank and repaint it, thereafter having Mr. Rhylander sign off on the condition of that unit. With regard to discoloration of the water generated by the District's water system, Mr. Gutoski stated that the material causing the discoloration is continuing to be encountered from time to time because of the cycling (i.e. starting and stopping) of the system.

The Chairman stated that the next item of business on the agenda was the Engineer's report. Joel Bard distributed to the Trustees copies of a proposed agreement with Diesel Power Equipment Co. for services at the north pump house. After review of the agreement, the Trustees approved the agreement, authorizing the Chairman to sign two copies on behalf of the District. Mr. Bard reported that the District recently experienced a problem with the automatic phone dialer caused by the misbehavior of a squirrel. The total cost for repairs is estimated at \$2,800.00 including \$1,700.00 for parts and \$900.00 for labor. Unfortunately, this is one more expense for the District's general

fund relating to the water system. Trustee David Kelly inquired about repair of cracks in the District's streets. Mr. Bard stated that he will have the streets inspected and will prepare a proposal for work needed to address this problem.

The Chairman stated that the next item of business on the agenda was the attorney's report. Attorney Larry Forman reported that the District's streets were swept during the second half of April.

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

A. Reports from Gary Shepherd. The Chairman reported that those reports have previously been e-mailed to Board Members.

B. Reports from Gerry Gutoski. Reports from Mr. Gutoski were distributed to the Board Members, copies of such reports being attached to these minutes.

The Chairman stated that the next item of business on the agenda was ratification of warrants. Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

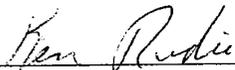
RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 1932 through 1941 to the following payees and in the following amounts, said warrants being drawn on the General Fund of the District and drawing interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrant is hereby ratified and approved, to-wit:

#1932	OPPD	\$3,000.00
#1933	Lamp, Rynearson & Assoc.	\$398.46
#1934	Diesel Power Equipment Co.	\$2,622.68
#1935	Ferrellgas	\$86.49
#1936	DV Lawn Service	\$400.00
#1937	Providence Group, Inc.	\$5,000.00

#1938	Providence Group, Inc.	\$2,278.92
#1939	Hillman, Forman et al.	\$2,724.79
#1940	K.C. Sweeping	\$380.00
#1941	Professional Accounting	\$485.44

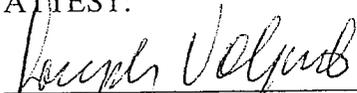
The Chairman stated that the next item of business on the agenda was general District affairs. Trustee David Kelly stated that he had confirmed that the outbuilding on the Nielsen property had been placed eight feet from the edge of the right-of-way easement so as to be in compliance with applicable county regulations. It was reported that the District has experienced problems with vandalism and theft, with break-ins occurring with respect to two vehicles and one garage. District residents are urged to assure that vehicles are locked at all times or stored in a locked garage. They are also reminded that garage doors should remain closed at all times when not in use so as to avoid inviting intruders. District residents are also urged to pay close attention if they observe any unfamiliar persons or suspicious activities within the District, reporting any such activities immediately by contacting 911. During the course of the ensuing discussions, it was suggested that the District might give consideration to establishment of a neighborhood watch program. This matter will be given additional attention at the next meeting of the Board.

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

March, 12, 2010

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

Re: Sarpy County SID No. 81- General Fund Warrant Debt

Dear Larry:

This is my annual letter to you and the Board of Trustees regarding the level of warrant debt outstanding in the District's general fund. For the past several years, I have sent a letter to you for forwarding to the District indicating a rather substantive increase in the general fund levy was going to be necessary in order for the District to pay off its general fund warrant debt in a timely manner. Additionally, these letters have indicated with a required levy of approximately \$0.45 in the bond fund, the District's overall levy was going to have to be in the \$0.75 - 0.85 range, for a number of years until the District's general fund debt was reduced. Over the past three fiscal years the District has had the following expenditures in its general fund:

<u>Fiscal Year</u>	<u>General Fund Warrants Issued</u>
2007/08	\$101,472.12
2008/09	\$ 91,588.29
2009/10 YTD	\$ 57,699.44

The general fund levies for these years generated gross tax receipts in the following amounts:

<u>Fiscal Year</u>	<u>General Fund Tax Receipts</u>
2007/08	\$ 27,571.52
2008/09	\$ 28,600.08
2009/10	\$ 39,519.99

Mr. Larry Foreman
Re: Sarpy County SID 81 - General Fund Warrant Debt
March 12, 2010
Page two

As these schedules clearly depict, the District cannot continue on the path of expense levels exceeding by 2 to 3 times the level of tax receipts in its general fund. The investors who have purchased the District's general fund warrants and provided the necessary funds for the District to operate and pay its bills, expect the District to set a levy which will be sufficient for the general fund warrants to be paid at maturity.

The District despite our annual warnings, has allowed itself to get in a position where without a significant increase in its general fund levy next fiscal year, it will not be retiring general fund warrants at maturity. As the District is fully developed, this is not acceptable. The District's levy for the current fiscal year is \$0.206970. The District needs to increase the general fund levy next year to at least \$0.30, which at the current valuation would produce gross tax receipts of \$58,475.32, still below its annual expenditure rate. Then for the following two years the levy would have to increase to \$0.40 and even at that level, we estimate the District will have approximately \$45,000 in outstanding warrants which will not be paid at maturity.

In order for us to continue to locate investors for the District's general fund warrants, the District will have to increase its general fund levy in the coming fiscal year. Because the necessary increases will be in the 50%+ range (ie. from \$0.20 to \$0.30 or higher), I think the District will need a special election to exceed the percentage increase allowed by statute. In addition to taking the necessary action of increasing its levy, the District needs to decrease its ongoing expense levels. These are necessary actions which the District can no longer ignore or avoid. Absent the District taking these actions, it is quite possible the District will find itself unable to pay its bills because of concerns regarding the ultimate payment of its general fund warrant debt. The District will probably be able to offset these increases with a \$0.05 decrease in its bond fund for two years, but only two years, as the cash flow needs of the bond fund dictate a levy of no less than \$0.45 after that.

Will you please forward this letter on to the District's Board of Trustees. If you have questions, please call. I thank you for your assistance.

Sincerely,



Richard S. Harman

enc.

April 6, 2010

Fairview Heights – Sarpy SID 81
C/O David Kelly
13907 South 129th
Springfield, NE 68059

RE: Routine Sanitary Survey, Fairview Heights – Sarpy SID 81, NE31-15309

Dear David:

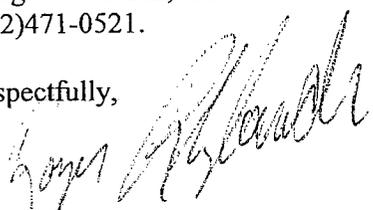
On April 6, 2010, a survey of the Fairview Heights – Sarpy SID 81 PWS (the system) was conducted by Roger Rhylander, accompanied by Gerald Gutoski representing the system, to determine the systems compliance with Title 179 NAC *Regulations Governing Public Water Supply Systems*. Identified deficiencies are listed in the attached Compliance Plan. Deficiency severity categories and required timeframes for correction are as follows:

- **Significant deficiency – must be corrected within 120 calendar days from the date of this letter**, unless 1) a shorter time period is specified in the plan, or 2) a written request from the system for a longer time period has been approved by the Department in writing.
- **Minor deficiency – must be corrected within 12 months from the date of this letter**
- **Recommendations – no correction required, but the PWS is strongly encouraged to address the recommendation**

Regulations require that the system submit a signed and dated written response to DHHS DPH within 30 calendar days from the date of this letter. The response must indicate whether and when the deficiencies were corrected. For any deficiencies not corrected, a corrective action plan, including a timetable stating a specified date when the correction(s) will be made, must be provided with the response.

If you wish to discuss the Compliance Plan, please contact me by e-mail at roger.rhylander@dhss.ne.gov or by phone at 402-595-2123/402-679-7214. You may also contact Doug Woodbeck, DHHS DPH Field Services Supervisor at doug.woodbeck@nebraska.gov or (402)471-0521.

Respectfully,


Roger Rhylander

Cc: Gerald Gutoski
Fairview Heights – Sarpy SID 81 Files in Lincoln

Ec: NeRWA Capacity Development Contractor

Nebraska Health and Human Services System

Environmental Health Services

Field Services Section

Sanitary Survey Compliance Plan

PWS ID: NE3115309 PWS Name: SARPY CO. SID #81 - FAIRVIEW HEIGHTS

Date of Survey: 4/6/2010

Evaluation Summary

Distribution System:

N

Finished Water Storage:

M

Management and Operations:

S

Monitoring Records and Data Verification:

N

Operator Compliance:

S

Pumps:

N

Treatment:

N

Water Source:

N

N=No Deficiencies; S = Significant Deficiencies, R=Recommendation, X=Not Evaluated, M=Minor Deficiencies

SECTION A DEFICIENCIES

HHS Use	Deficiency Number	Regulatory/Statutory Deficiencies	Required Corrective Action	Deadline for Completing Corrective	Completion Date
	2290	22.005 Item 3 - Failure to prevent rust and corrosion as required	Remove rust from, and repaint affected areas of pressure tank .	5/4/2011	
	2247	22-004 Item 7e - Failure to require cross-connection surveys	Conduct a new Cross Connection Control survey and enter results into records.	9/3/2010	
	101	System must submit a written RSS response within 30 calendar days of the date of the RSS letter.	Submit within 30 days written verification that this notice has been received.	6/4/2010	

Annual Drinking Water Quality Report

Sarpy Co. SID #81 - Fairview Heights - 2009

SARPY CO. SID #81 - FAIRVIEW HEIGHTS

NE3115309

Annual Water Quality Report for the period of January 1 to December 31, 2009

This report is intended to provide you with important information about your drinking water and the efforts made by the water system to provide safe drinking water.

The source of drinking water used by SARPY CO. SID #81 - FAIRVIEW HEIGHTS is Ground Water

For more information regarding this report contact:

Gerald Gutoski OR Gerald Pesek
592-2354 OR 679-9979

Este informe contiene información muy importante sobre el agua que usted bebe. Tradúzcalo ó hable con alguien que lo entienda bien.

Source of Drinking Water
The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pickup substances resulting from the presence of animals or from human activity.
Contaminants that may be present in source water include: - Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife. - Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming. - Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses. - Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems. - Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPAs Safe Drinking Water Hotline at (800) 426-4791.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Some people may be more vulnerable to contaminants in drinking water than the general population.

Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Regulated Contaminants

Inorganic Contaminants	Collection Date	Highest Level Detected	Range of Levels Detected	MCLG	MCL	Units	Violation	Likely Source of Contamination
Barium	02/21/2006	0.205	0.205 - 0.205	2	2	ppm	N	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
Fluoride	02/21/2006	0.27	0.27 - 0.27	4	4.0	ppm	N	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Nitrate [measured as Nitrogen]		0.588	0.588 - 0.588	10	10	ppm	N	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Radioactive Contaminants	Collection Date	Highest Level Detected	Range of Levels Detected	MCLG	MCL	Units	Violation	Likely Source of Contamination
Gross alpha excluding radon and uranium		2.5	2.5 - 2.5	0	15	pCi/L	N	Erosion of natural deposits.

Violations Table

Total Coliform			
Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.			
Violation Type	Violation Begin	Violation End	Violation Explanation
MCL (TCR), MONTHLY	01/01/2009	01/31/2009	Total coliform bacteria were found in our drinking water during the period indicated in enough samples to violate a standard.
MCL (TCR), MONTHLY	06/01/2009	06/30/2009	Total coliform bacteria were found in our drinking water during the period indicated in enough samples to violate a standard.

Sarpy County SID #81 has taken the following actions in 2009 to return and remain in compliance with the Nebraska Safe Drinking Water Act:

- Utilize a strategic fire hydrant flushing routine.
- Repace/repair "dead-end" watermain on Jennifer street.
- Resumption of periodic water sampling and testing.

Memorandum

To: Nebraska Health and Human Services, DPH
From: Sarpy Co. SID #81 Fairview Heights – NE3115309
Date: 5/24/2010
Re: RSS response and Action Plan for 4/6/2010 Sanitary Survey Compliance

Action Plan:

Deficiency #101: With this letter, SID 81 responds to the Sanitary Survey required corrective actions below.

Deficiency #22-004: Cross-Connection Survey. SID 81 will conduct a Cross-Connection Survey via mail to all resident water customers during the first week in June, 2010. Results will be analyzed and posted on file by July 31, 2010.

Deficiency #22-005: Remove rust and repaint pressure tank. SID 81 will go out for pressure tank repainting bids during the summer of 2010. It is expected that the selected contractor will complete the work during the fall of 2010 or early spring of 2011, when the tank does not present condensation.

Submitted by,

Gerald S. Gutoski

SID 81 Water Operator

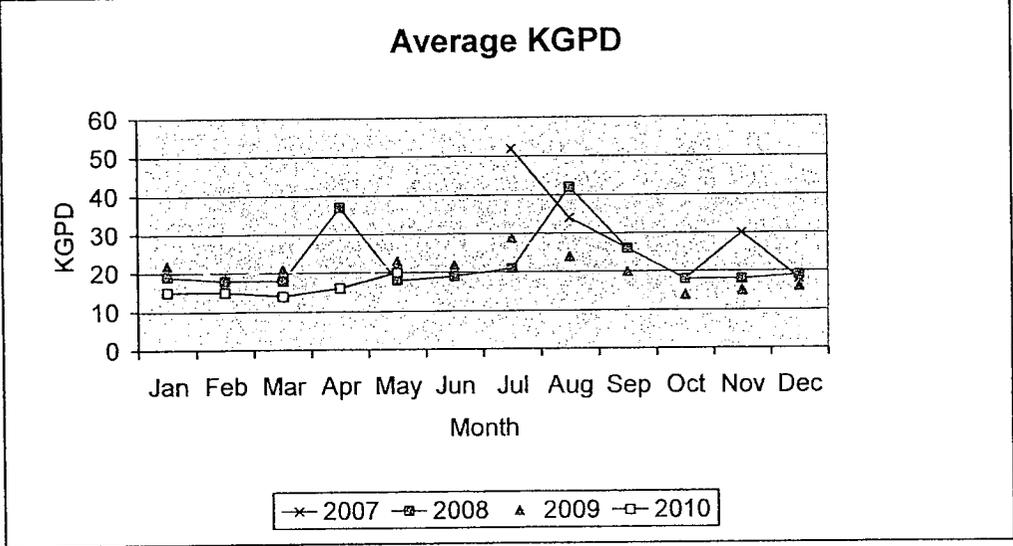
SID 81 Monthly Water Use

KGPD (1000 Gallons Per Day)

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007							52	34	26	18	30	18	29.66667
2008	19	18	18	37	18	19	21	42	26	18	18	19	22.75
2009	22	19	21	16	23	22	29	24	20	14	15	16	20.08333
2010	15	15	14	16	20								16

*Apr 2008 @400Kgal tank repair

Submitted by Field R&D



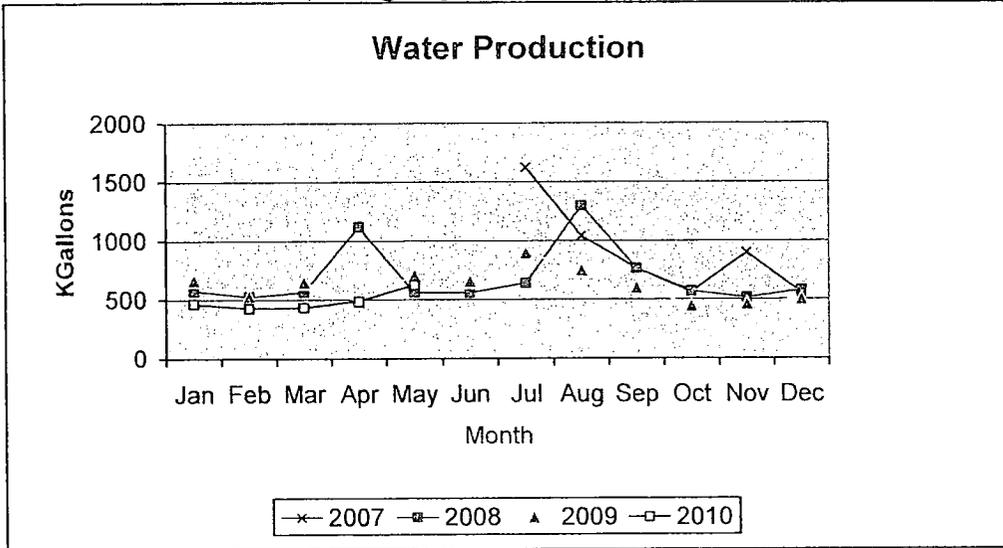
SID 81 Monthly Water Use

KGallon Well Production

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
2007							1624	1040	767	563	897	555	5446
2008	577	530	567	1123	565	560	642	1298	766	570	515	579	8292
2009	671	531	652	486	710	661	900	750	603	448	464	505	7381
2010	466	428	435	488	623								2440

*Apr. 2008 @400Kgal tank repair

Submitted by Field R&D





ACCOUNT NUMBER: **0504100021**
 0011810 4 0420

STATEMENT DATE April 19, 2010

Amount Paid _____

Net Amount Due Upon Receipt \$1,973.95CR



SID 81 SARPY
 % LARRY FORMAN
 7171 MERCY RD STE 650
 OMAHA NE 68106-2670

PO BOX 3995
 OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 81 SARPY
 Service Location: 0 T13R12S07W3
 RICHFIELD NE
 Account Number: 0504100021

For Bill Inquiries Call The
 Omaha Office (402) 346-4636

Billing Period		
From	To	
3-18-2010	4-19-2010	
Method No.	Count of Lamps @ Price per Lamp	Amount
Method 15112	22 Lamps @ \$13.09 per Lamp @ 32 Days	287.98
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	15.84
Method 61112	3 Lamps @ \$12.65 per Lamp @ 32 Days	37.95
Method 61212	2 Lamps @ \$14.67 per Lamp @ 32 Days	29.34
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	3.70
	Basic Service	11.89
	kWh Usage	149.04
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	8.85
	Basic Service	11.89
	kWh Usage	.09
	Fuel And Purchased Power Adjustment	.00
	Minimum Charge	3.16
	Sales Tax	.83
	Basic Service	11.89
	kWh Usage	283.86
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	16.27
Total Current Bill		872.58
	Late Payment Charge	12.22
	Account Status from Prior Bill	4,141.25
	Payments Received	7,000.00 CR
Amount Due Upon Receipt		\$1,973.95CR



ACCOUNT NUMBER: 0504100021
0006637 4 0318

STATEMENT DATE March 18, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$4,141.25**

Total Amount Due After Apr 7, 2010 **\$4,153.47**



SID 81 SARPY
% LARRY FORMAN
7171 MERCY RD STE 650
OMAHA NE 68106-2670

PO BOX 3995
OMAHA NE 68103-0995

01050410002140000041412500000415347201004076

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 81 SARPY
Service Location: 0 T13R12S07W3
RICHFIELD NE
Account Number: 0504100021

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period		
From	To	
2-16-2010	3-18-2010	
Method No.	Count of Lamps @ Price per Lamp	Amount
	Method 15112 22 Lamps @ \$13.09 per Lamp @ 30 Days	287.98
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	15.84
	Method 61112 3 Lamps @ \$12.65 per Lamp @ 30 Days	37.95
	Method 61212 2 Lamps @ \$14.67 per Lamp @ 30 Days	29.34
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	3.70
	Basic Service	11.89
	kWh Usage	326.54
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	18.61
	Basic Service	11.89
	kWh Usage	.09
	Fuel And Purchased Power Adjustment	.00
	Minimum Charge	3.16
	Sales Tax	.83
	Basic Service	11.89
	kWh Usage	277.65
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	15.92
Total Current Bill		1,053.28
Late Payment Charge		12.68
Account Status from Prior Bill		3,075.29
Payments Received		0.00
Amount Due Upon Receipt		\$4,141.25



ACCOUNT NUMBER: 0504100021
0006638 4 0318

STATEMENT DATE March 18, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$4,141.25**

Total Amount Due After Apr 7, 2010 **\$4,153.47**

SID 81 SARPY
% LARRY FORMAN
7171 MERCY RD STE 650
OMAHA NE 68106-2670

PO BOX 3995
OMAHA NE 68103-0995

01050410002140000041412500000415347201004076

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 81 SARPY
Service Location: 0 T13R12S07W3
RICHFIELD NE
Account Number: 0504100021

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period		Amount
From	To	
2-16-2010	3-18-2010	
Method No. Count of Lamps @ Price per Lamp		
Total Amount Due After 04/07/10		\$4,153.47

*Wrt. #1932
3-22-10
3,000.00*



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

(Ph) 402.496.2498
(Fax) 402.496.2730

April 08, 2010

Invoice No: 0103019.90 - 0000020

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 through March 27, 2010

TASK 387 PAVING MAINTENANCE - *Street Sweeping*
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV	0.10	75.00	<u>7.50</u>
Total Labor			7.50
Unit Billing			<u>2.46</u>
Total this Task			\$9.96

TASK 390 WATER SYSTEM MAINTENANCE - *Work related to Generator Maintenance*
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT ENGINEER III	1.30	120.00	<u>156.00</u>
Total Labor			156.00
Total this Task			\$156.00

TOTAL INVOICE AMOUNT

\$165.96

Outstanding Invoices

Number	Date	Balance
0000019	3/8/2010	<u>232.50</u>
Total		232.50

398⁴⁶
#1933

Terms: Due Upon Receipt



INVOICE

X 13619 INDUSTRIAL ROAD
OMAHA NE 68137

Tel: 402-330-5100

NUMBER: 346369

1501 NEW PERRINE ROAD
FARMINGTON MO 63640

Tel: 573-760-1400

DATE: 04/22/10 *REC'D APR 26 2010*

1211 LYON ROAD
BATAVIA IL 60510

Tel: 630-406-1800

PAGE 1

SOLD TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	SHIP TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIAT 14710 WEST DODGE ROAD STE OMAHA NE 68154-2027
--	--

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 187338	PHONE NUMBER 402-469-2498	FAX NUMBER 402-496-2730	CUSTOMER P.O. # VBL-JOEL
SALESMAN JLR	TERMS Net 30 Days	DATE SHIPPED 04/09/10	SHIP VIA D.P. TRUCK
		ORDER NUMBER 1CG0087148	

QUANTITY	ITEM/DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O		
1	KATG20E KATG20E 200 AMP 480 VAC STS 60 HZ 3 POLE MOUNTED NEMA 1 EN Serial Numbers: 1590648	1,720.00	1,720.00
		Subtotal	1,720.00
		Total Due	1,720.00

2622⁶⁵

*2622⁶⁸
#1934*

A finance charge of 1% per month (12% annual) or the highest legal rate, will be assessed on accounts past due.
Goods cannot be returned for credit without prior written approval and must be accompanied by a Returned Goods Authorization number.

www.dieselpower.com
E-mail: admin@dieselpower.com

AN EMPLOYEE OWNED COMPANY

CUSTOMER'S ORIGINAL



INVOICE

X 13619 INDUSTRIAL ROAD Tel: 402-330-5100
 OMAHA NE 68137

NUMBER: 346813

1501 NEW PERRINE ROAD Tel: 573-760-1400
 FARMINGTON MO 63640

DATE: 04/30/10

1211 LYON ROAD Tel: 630-406-1800
 BATAVIA IL 60510

PAGE 1

SOLD TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	SHIP TO:
--	----------

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 187338	PHONE NUMBER 402-469-2498	FAX NUMBER 402-496-2730	CUSTOMER P.O. # SID #81
SALESMAN 199	TERMS Net 30 Days	DATE SHIPPED 00/00/00	SHIP VIA NE 0021522

QUANTITY	ITEM/DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O		
	MAKE: KATOLIGHT MODEL: SEL130FRG4 SERIAL NUMBER: 119002-1205 APPLICATION: Called out by Dave Kelly on Sunday evening May 21st with complaint of generator running for several days. Discovered no shore or emergency power to pump house, generator running but main breaker tripped. ATS panel smelled burnt. Shut down generator. Returned next morning, discovered squirrel had shorted out a fuse on one leg of OPPD's transformer. Called well operator and Dave Kelly to discuss problems. OPPD was called to repair damage on their end. Did so which restored normal power to the building. Reviewed damage to generator. None existed. Reviewed damage to Automatic Transfer Switch (ATS). The main power supply (Continued on Page 2)		902.68

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INVOICE

X 13619 INDUSTRIAL ROAD
 OMAHA NE 68137

Tel: 402-330-5100

NUMBER: 346813

1501 NEW PERRINE ROAD
 FARMINGTON MO 63640

Tel: 573-760-1400

DATE: 04/30/10

1211 LYON ROAD
 BATAVIA IL 60510

Tel: 630-406-1800

PAGE 2

SOLD TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	SHIP TO:
--	----------

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 187338	PHONE NUMBER 402-469-2498	FAX NUMBER 402-496-2730	CUSTOMER P.O. # SID #81
SALESMAN 199	TERMS Net 30 Days	DATE SHIPPED 00/00/00	SHIP VIA NF 0021522

QUANTITY		ITEM/DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O			
		(Page 2) panel and wiring were burnt. All else looked fine. Discussed with factory. It was agrees that most likely no more damage had occurred but it was impossible to determin without a power supply. Ordered new power supply and wiring harness. Installed and tested. It was then determined that the digital control panel had the emergency side damaged with normal side intact. Manually transferred building to the emergency system. All was fine. Made repairs so generator could be started manually in case of an emergency. Reviewed options with factory. It was then determined it was cheaper by \$250.00 to order a new ATS and install it. Installed when it arrived, tested both normal and emergency systems. All OK at this time. Check (Continued on Page 3)		

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CUSTOMER'S ORIGINAL



INVOICE

X 13619 INDUSTRIAL ROAD
OMAHA NE 68137

Tel: 402-330-5100

NUMBER: 346813

1501 NEW PERRINE ROAD
FARMINGTON MO 63640

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DATE: 04/30/10

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PAGE 3

SOLD TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	SHIP TO:
--	----------

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 187338	PHONE NUMBER 402-469-2498	FAX NUMBER 402-496-2730	CUSTOMER PO. # SID #81
SALESMAN 199	TERMS Net 30 Days	DATE SHIPPED 00/00/00	SHIP VIA NE 0021522

QUANTITY	ITEM / DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O		
	(Page 3) generator fluid levels. Engine oil was low by one quart. Added as needed. Observed a small coolant leak on lower radiator hose. Tightened hose clamp with corrected problem. Determined fuel tank was down to about 15% remaining. Will line up Ferrellgas to fill. Service labor was charged at 50% normal rate as JR (resident of SID 81 did repairs). No travel time or mileage was charged.		
	S/O:NE 00111360 Date:04/30/10 Tech:JLR JLR Equ#:SID # 81 Ser#:119002-1205		
1	NE 1SSE SHOP SUPPLIES/E	.00	18.60
1	1M 50P-1230 POWER SUPPLY AS MD	451.42	451.42
1	1M 57W-1044 WIRE HARNESS FO MD	56.68	56.68
1	1M 10W30-Q 10W30 OIL VALVO CIF	3.98	3.98
	Total Labor: 372.00		
	Total Parts: 512.08		
	(Continued on Page 4)		

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E-mail: admin@dieselpower.com

CUSTOMER'S ORIGINAL

AN EMPLOYEE OWNED COMPANY



INVOICE

X 13619 INDUSTRIAL ROAD
OMAHA NE 68137

Tel: 402-330-5100

NUMBER: 346813

1501 NEW PERRINE ROAD
FARMINGTON MO 63640

Tel: 573-760-1400

DATE: 04/30/10

1211 LYON ROAD
BATAVIA IL 60510

Tel: 630-406-1800

PAGE 4

SOLD TO: SID #81 C/O JOEL BARD LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	SHIP TO:
--	----------

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 187338	PHONE NUMBER 402-469-2498	FAX NUMBER 402-496-2730	CUSTOMER P.O. # SID #81
SALESMAN 199	TERMS Net 30 Days	DATE SHIPPED 00/00/00	SHIP VIA NE 0021522

QUANTITY		ITEM/DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O			
		(Page 4) Total Other: 18.60		
			Subtotal	902.68
			Total Due	902.68

A finance charge of 1% per month (12% annual) or the highest legal rate, will be assessed on accounts past due.
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www.dieselpower.com
E-mail: admin@dieselpower.com

AN EMPLOYEE OWNED COMPANY

CUSTOMER'S ORIGINAL



ACCOUNT STATEMENT

SID 81 % HILLMAN, FORMAN, NELSON,
7171 MERCY ROAD SUITE 650
OMAHA, NE 68106

Account No. 80392536
Statement Date 04/26/2010
Statement No. 00038687
Page No. 1 of 2



For questions, call: 1-800-222-8601



For more information on Ferrellgas, visit our Web site at www.ferrellgas.com

Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
04/01/2010	1033022578	ACCOUNT TERMS: Pay in Advance SITE - business Invoice SITE TOTAL - business TOTAL ACCOUNT BALANCE:		86.49	86.49 86.49 86.49
		Payment History For This Period No payments received for this period.			#1935
		Your account is past due. Please call our office if you have questions about your bill.			

Account Status

See back for important safety and late fee information.

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
0.00	86.49	0.00	0.00

YOU CAN NOW PAY YOUR BILL AND REVIEW YOUR STATEMENT ONLINE
VISIT CUSTOMER CONNECTION AT WWW.FERRELLGAS.COM

Detach and return the bottom remittance portion with your payment.
Please write amount in black or blue ink.

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
04/26/2010	80392536	UPON RECEIPT	86.49



FERRELLGAS - 300084
PO BOX 1003
LIBERTY, MO 64069

Amount Enclosed \$

Please make check payable to Ferrellgas and remit to:

SID 81 % HILLMAN, FORMAN, NELSON,
7171 MERCY ROAD SUITE 650
OMAHA NE 68106-2670

FERRELLGAS
PO BOX 173940
DENVER CO 80217-3940



**FERRELLGAS
INVOICE**

Date: April 1, 2010
Account #: 80392536
Sold To: 80392536
SID 81 % Hillman, Forman, Nelso-business
business
128TH AVE & KELLY ST
OMAHA, NE 68106
Order Number: 1033022578
PO Number:

Product	Quantity	Unit Price	Total
SERVICE_LABOR	1.00 HRS	\$74.9990	\$75.00
REPAIR COPPER LINE ON GENERATOR			
FUEL_SURCHARGE	1.00 EA	\$6.9900	\$6.99
		Sub-Total	\$81.99
		Taxes	\$4.50
		Total Sale	\$86.49

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
LIQUEFIED PETROLEUM GAS UN 1075 2.1

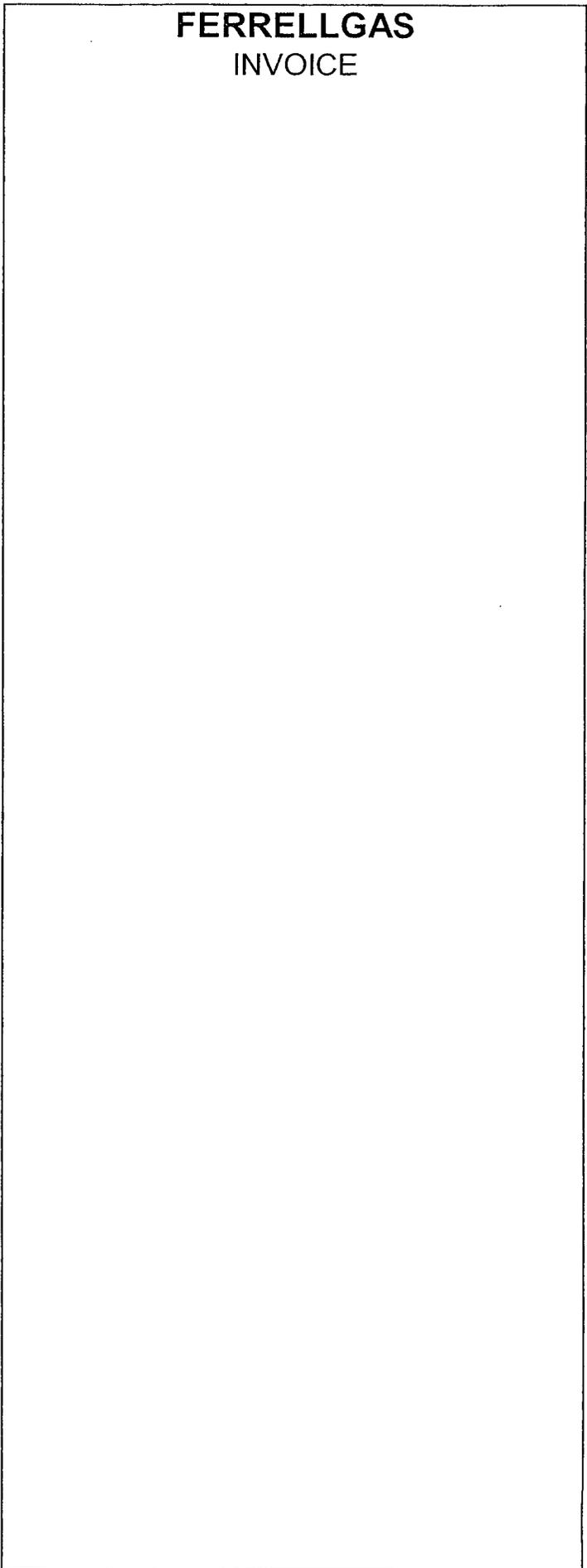
REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND ORDER #
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature



**FERRELLGAS
INVOICE**



DV Lawn Service

SID 81 Snow Removal 2009-2010

	North well	South Well
12-07-09	40.00	40.00
12-09-09	40.00	40.00
12-29-09	40.00	40.00
1-3-10	40.00	40.00
2-5-10	40.00	40.00
Total	200.00	200.00

Total for both Well Houses \$ 400.00

Thanks



DV LAWN SERVICE
5417 SPRING ST
OMAHA, NE
68106

#1936

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

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

Invoice No. 100026 03-01-10
 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, 04-01-10

Quant	Item No.	Item Description	Unit Price	Extension
			1280.00	\$1280.00
1	FHPWS	FEB 2010 - WATER WELLS NORTH & SOUTH OPS FEE	49.50	396.00
8	HRS	EXTRAORDINARY SERVICES	.00	.00
1		428,000 WELL PRODUCTION GALLONS FOR 02/2010	.00	.00
1		15,000 GALLONS PER DAY FOR 02/2010	50.00	50.00
1		ONE-CALL SERVICE FEE	88.00	88.00
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH		
-----> Note: SIGNIFICANT EVENTS: SEARCH FOR POSSIBLE MAIN BREAK @FEB. 22ND; SAMPLE DELIVERY TO NEHHS LAB LINCOLN.				

Subtotal \$1,814.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,814.00
 =====

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

7278. ⁹²
 # 1278 ⁹³
 # 1937 + 1938

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

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

Invoice No. 100039 04-05-10
 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, 05-06-10

Quant	Item No.	Item Description	Unit Price	Extension
			1280.00	\$1280.00
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE		
			49.50	643.50
13	HRS	EXTRAORDINARY SERVICES		
		435,000 WELL PRODUCTION GALLONS FOR 03/2010	.00	.00
1		14,000 GALLONS PER DAY FOR 03/2010	.00	.00
1		MATERIALS, SUPPLIES: JENSEN WELL NOV. 2009 & PARTS	328.54	328.54
1		ONE-CALL SERVICE FEE	50.00	50.00
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH	88.00	88.00
1		-----> Note: SIGNIFICANT EVENTS: NORTH WELL HEATER INSTALLATION; GENERATOR & 3 PHASE OPPD PROBS (SQUIRREL). HYDRO TANK WATER LOGGED.		
			Subtotal	\$2,390.04
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$2,390.04

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

=====

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

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

Invoice No. 100050 05-01-10
 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, 06-01-10

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1280.00	\$1280.00
32	HRS	EXTRAORDINARY SERVICES	49.50	1584.00
1		MATERIALS, SUPPLIES, POSTAGE	72.88	72.88
1		ONE-CALL SERVICE FEE	50.00	50.00
1		QWEST SERVICE: 253-2480 NORTH & 253-2195 SOUTH	88.00	88.00
-----> Note: SIGNIFICANT EVENTS: COORDINATE WITH DIESEL POWER REPAIRS, PREPARE REQ'D NEHHS CONSUMER CONFIDENCE REPORTS, FLUSH WELLS, NORTH WELL WATERLOGGED TANK, NEHHS SANITARY SURVEY COMPLIANCE PREWORK, LOCATE 6 CURBSTOPS IN SUSPENSE.				

Subtotal \$3,074.88
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,074.88

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

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: 05/07/10

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$5,216.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/01/10	Review water reports from Gerry Gutoski; review e-mail re excess usage	LRF	0.40	60.00
03/02/10	Assemble February 15 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk; warrant and cover letter to creditor	LRF	1.40	210.00
03/08/10	Review statement from accountant; Review records re prior payments; review engineer's e-mail re generator maintenance	LRF	0.70	105.00
03/09/10	Prepare summary of February 15 minutes, cover memo to Trustees; review engineer and Renander e-mails	LRF	1.10	165.00
03/11/10	Review and revise summary of February 15 minutes, forward to trustees	LRF	0.40	60.00
03/15/10	Review reports from Gary Shepherd	LRF	0.30	45.00
03/16/10	Conference with paper re adjustment in publication fee; prepare check and forward to paper	LRF	0.30	45.00
03/17/10	Prepare check and cover letter to Nebraska Health Laboratories	LRF	0.40	60.00
03/18/10	Review e-mails re Benjamin (Fraser) property and Achenbach accessing building	LRF	0.30	45.00
03/22/10	Prepare warrant and cover letter to chairman	LRF	0.50	75.00
03/24/10	Review e-mails; review letter from Mr. Harman re warrant debt; letter to trustees with copy of Harman letter	LRF	0.80	120.00
03/31/10	Warrant and cover letter to creditor	LRF	0.30	45.00
04/01/10	Review and file Gutoski March water reports	LRF	0.20	30.00
04/07/10	Review Gutoski e-mail	LRF	0.20	30.00

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: 05/07/10

ACCT NO.: LRF-4245-001

04/14/10	Review Gutoski e-mail	LRF	0.20	30.00
04/19/10	Review and file Shepherd water reports	LRF	0.20	30.00
04/22/10	Conference with Jim Seidlik at LR&A re district information for gas supplier	LRF	0.20	30.00
Total of New Services:			7.90	1,185.00

DATE	EXPENSE	AMOUNT
03/17/10	Nebraska Public Health Environmental Laboratory - water sample collection	10.00
Total of New Expenses:		10.00

DATE	PAYMENT	AMOUNT
04/01/10		3,686.45
Total of New Payments:		3,686.45

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,216.24
NEW SERVICES:	\$1,185.00
NEW EXPENSES:	\$10.00
NEW PAYMENTS:	\$3,686.45
TOT. CURRENT PERIOD:	\$1,195.00
CURRENT BALANCE:	\$2,724.79

1939

K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID081

Invoice No.: 5236

REC'D MAY 03 2010

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

Ship To:

Date	Ship Via	FOB	Terms
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04/30/10		Origin	Due On Receipt
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Purchase Order Number	Order Date	Sales Person	Our Order Number
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04/30/10

Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

1	1	S			
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SWEEPING PERFORMED AT:
SID #81 - FAIRVIEW HEIGHTS
DATE SWEPT: 04/28/10

380.00	380.00
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Invoice subtotal	380.00
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Invoice total	380.00
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#1940

Professional Accounting

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

May 1, 2010

S.I.D. #81
Springfield, NE 68059

Prepare March Water Billing	\$ 222.00
Prepare April Water Billing	222.00
Postage 148 @ .28	<u>41.44</u>
	\$ 485.44

1941