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

Agenda for Trustees' meeting to be held October 18, 2010 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 September 13, 2010 meeting.

3. Resident concerns.

4. Report of water system operator.

5. Engineer's report
   A. Water discoloration problems
   B. Water production costs
   C. Street repairs.

6. Attorney's report.
   A. Letter to Layne-Western
   B. Milne budget tracking quote

7. Water system reports.
   A. Reports from Gary Shepherd
   B. Reports from Gerry Gutoski
   C. Deposit with County Treasurer

8. Ratification of warrant and payment of bills.

9. Set date and place for next meeting

CERTIFICATE

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

Joseph Volpato

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, October 18, 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 28 day of Oct, 2010.

Chairman

Clerk

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

Minutes of Meeting of Board of Trustees
October 18, 2010

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on October 18, 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: Water system operator Gerald Pesek, engineer Brett Wawers, Brad Harris of Layne-Western, attorney Larry Forman and four District residents.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on October 14, 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 September 13, 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. The Chairman distributed to the Trustees copies of a snow emergency ordinance adopted by the Sarpy County Board of Commissioners on May 11, 2010 establishing a snow emergency policy including adoption of parking regulations and establishment of a schedule of fees and fines for violation of the policy. A copy of the ordinance is attached to these Minutes.

B. Tom Buffington expressed concern about water production costs for the District as discussed at the September 13 meeting. Engineer Brett Wawers stated that in compiling figures for the September meeting, he attempted to include all possible charges connected to water production and he attempted to round prices up rather than down for preliminary analysis purposes. He stated the figures will be refined extensively before any final recommendations are made regarding water charges.

C. Mr. Buffington addressed removal of gravel from District streets in the spring, suggesting that sweeping should be performed earlier in the year than has been done in the past. Trustee David Kelly stated that the street sweeper has been able to keep the price relatively low for the district by performing that work on the same day that the streets in Springfield are swept. The Attorney added that the District had traditionally requested that sweeping not be performed prior to April 15th since history has shown that significant snowfalls can occur midway through April and the District would not want to be put in the position of having to sweep the streets twice in one year.

D. Bill Smith inquired about the District's ongoing problem with discoloration of water and the presence of air in the water system. The Chairman stated that these concerns would be addressed at length in the upcoming reports from engineer Brett Wawers and Layne-Western representative Brad Harris.

The Chairman stated that the next item of business on the agenda was the report of the water system operator. Gerald Pesek of GF Pesek, Inc. stated that he was filling in for Gerry Gutoski of Providence Group. He stated that he has been working with engineer Brett Wawers and Brad Harris of Layne-Western recently in dealing with water issues. He stated that the District is currently utilizing water only from the north well while issues with the south well are being resolved. He stated that in the past month, the water tank and hydrants have been painted and shutoff valves have been operated. Regarding fire hydrant replacement, engineer Brett Wawers stated that Anchor Construction will be obtaining the hydrants from Mr. Pesek and installing them in the next week.

The Chairman stated that the next item of business on the agenda was the Engineer's report. Engineer Brett Wawers reported as follows:

A. **Water Discoloration Problem.** Mr. Wawers stated that Lamp, Rynearson & Associates recently retained the services of Eric Obert, an engineer with more extensive experience dealing with water wells so as to be in a better position to address the ongoing discoloration problem with Layne-Western. He called upon Brad Harris who acknowledged receipt of the Attorney's letter of September 29, 2010, stating that the firm had already been working vigorously on resolving the problem prior to receipt of the letter. Mr. Harris made an extensive presentation to the Trustees regarding this ongoing problem. A gray color in the water was believed to be traceable to clay from the upper reaches of the well column. Some of that clay substance had apparently settled in the bottom of the system. It would appear that the clay may have become dislodged as a result of the high number of starts and stops encountered by the system, with the system cycling upwards of 300 times per day. Phosphate treatments had succeeded in removing significant amounts of dirt from the system. During some visits to the job site in the company of Gerry Gutoski, Mr. Harris had observed a yellow discoloration in the water for a short time. At this point, Mr. Harris feels positive about development of the south well, being somewhat confident that the gray discoloration is no longer a problem. Trustee Dave Kelly observed that while the gray discoloration may be a thing of the past, the ongoing problem appears to be with brownish discoloration ranging from copper to tan. Mr. Harris stated that on August 6, tests were performed to detect the presence of 13 chemical compounds including iron, manganese and sodium. The tests disclosed that iron was being encountered at a rate 3 times as high as was observed when the test well was originally tested. After observing the results of the tests, he consulted a chemist who suggested that bacteria growth might be the culprit. Mr. Harris hastened to add that the type of bacteria growth suggested by the chemist would not relate to fecal coliform which could pose a safety hazard. Rather, the bacteria to which the chemist made reference was a type of bacteria which could grow to create a protective cover over any material causing the discoloration. In any event, more testing was done including an acid-based testing which can temporarily generate a rotten-egg odor. This was followed by a couple of additional chlorinations, after which the system was flushed and a water sample extracted for submittal to a lab in Kansas for analysis. During the time the sample was being analyzed, the system

appeared to run clear for four consecutive days, but concerns were renewed when the test results disclosed the presence of sufficient bacteria to cause biofowling. The test results prompted further flushing of the system generating some samples which were clear and some which were not. Following 13 additional tests, two more samples were sent to Kansas, one of which was clear and one of which was not. Mr. Harris stated that because of these findings, it appears that the problem might relate to something on the well casing. He stated that at the beginning of the project, it was determined to utilize used well casing which, in retrospect, should have probably been subjected to sand blasting prior to installation. It now appears it would have been less expensive to purchase and install new pipe rather than attempting to salvage the pipe already available. It would appear the District is making progress on the iron count which is now at a level of only 10% of the previous high reading (600,000 down to 62,000). In response to questioning from Trustee Wallman, Mr. Harris stated that a foot valve had been installed, though the positive results of that step seemed to be limited. Mr. Harris stated that his plan for moving forward now includes pulling the pump, TV-inspecting the system, scrubbing the well casing and screen, sand blasting the column pipe, treating the system with muriatic acid and clorinating once again. Mr. Harris added that he believes the excessive number of starts and stops continues to contribute to the problem. He stated that he is encouraged in talking to the Kansas lab people who believe the problem is contained and curable. He touched briefly on the existence of "flakes" encountered in the water which can be dislodged when the direction of flow through water pipes is reversed, dislodging small particles of calcium. He stated that he hopes to receive the material necessary to move forward with this work in the next few days so the work outlined above can be performed during the week of October 25. During the discussions that ensued, specifications for the well were briefly discussed, with Mr. Harris stating that the well is 12 inches in diameter and 262 feet deep while the pump and column is 180 feet deep with the column diameter measuring 6 inches. When Mr. Harris suggested that the well is in a rust-generating environment aggravated by minerals in the water, resident Tom Buffington suggested that Layne-Western might solve the problem by simply installing a new stainless steel well. Declining to respond to that suggestion, Mr. Harris stated that he should be receiving a brush with which to accomplish the scrubbing work within the next few days, at which point he will perform the work before conducting additional testing. He added that he also wants to look at ways of reducing the amounts of starts and stops in the system. Clerk Joe Volpert agreed to accompany Mr. Harris on an

inspection of the system on October 19. Engineer Brett Wawers inquired as to what steps will follow if the work as outlined above does not achieve desired results. Mr. Harris responded that at this point, he does not have an answer to that question aside from flushing the system periodically and keeping an eye on it. Mr. Harris stated that the work as outlined above should be completed by November 12. The Attorney inquired as to whether Layne-Western Company was in a position to give an unqualified commitment to the District that it will take any and all steps necessary, at no further cost to the SID, to eliminate the water discoloration problem to the reasonable satisfaction of the members of the board, stating that such a commitment would allow the District to refrain from placing Layne-Western's insurance carrier on notice of the current problem prior to expiration of the two-year warranty period. Mr. Harris stated that he would forward the Attorney's letter of September 29 to the company's home office immediately in an attempt to get a response to that question. Mr. Wawers indicated that it would appear that under a worst case scenario, the two-year warranty period would expire on December 29, 2010.

B. **Water production costs.** Mr. Wawers distributed to the Trustees copies of a spreadsheet showing tentative water system costs, a copy being attached to these minutes, and extensive review and adjustment of the figures contained therein ensued. Regarding costs connected to Providence Group, Trustee Dave Kelly suggested that Mr. Wawers contact Mr. Gutoski directly to discuss these costs. At the conclusion of the discussions which ensued, Mr. Wawers stated that it would appear that a base monthly water charge of approximately $52.00 per household would be sufficient to offset most costs associated with water production.

C. **Street repairs.** Mr. Wawers stated that joint sealing work should begin later in the week. Trustee Dave Kelly cautioned Mr. Wawers to prioritize those areas most severely in need of joint sealing work in an attempt to keep the project within budget limitations.

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

A. **Letter to Layne-Western.** Mr. Forman distributed to the Trustees copies of his letter of September 29, 2010 to Brad Harris of Layne-Western Company which was received on September 30, 2010, a copy of which is attached to these minutes. He suggested that the Board revisit this matter at the November meeting after giving Layne-Western an opportunity to complete the work

as outlined above by November 12, but placing Layne-Western's insurance carrier on notice of the ongoing problems with the well in advance of the December 29, 2010 date in the event the company refuses to give the SID an unqualified commitment to resolve the water discoloration problem.

B. **Milne Budget-Tracking Quote**. Mr. Forman stated that he had discussed with Jeanine Milne the performance of budget-tracking work on a quarterly basis for the District. Ms. Milne had indicated she performed similar work for the District's Accountants on an annual basis for a cost of approximately $50.00. The Attorney suggested that the Trustees give Ms. Milne an opportunity to perform this work. After brief discussion, the Trustees authorized Mr. Forman to direct Ms. Milne to perform budget tracking work for the District on a quarterly basis, with the first report to be prepared as soon as feasible for the period ending September 30, 2010.

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

A. Reports from Gary Shepherd. The Attorney distributed to the Trustees copies of water reports for September as compiled by Gary Shepherd, copies of which are attached to these Minutes.

B. Reports from Gerry Gutoski. The Trustees briefly reviewed reports supplied by Gerry Gutoski, copies of which are attached to these minutes.

C. Deposit with County Treasurer. The Attorney presented a County Treasurer's receipt showing that the amount of $3,065.33 had been deposited with the County Treasurer on October 8, 2010, a copy of that receipt being attached to these minutes.

The Clerk next presented the following statements for payment through the District's General Fund:

OPPD - $2,000.00 electric service
Providence Group, Inc. - $5,860.09 water system operator
Peterson Bros. Insurance - $788.00 general liability insurance renewal
Professional Accounting - $560.76 - accounting services
Lamp, Rynearson & Associates - $2,209.70 - engineering services
Hillman Forman - $6,983.22 for legal services

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
Renae Kelly	- Absent

David Kelly - Aye
Brian Wallman - Aye

the following resolutions were adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1955 through 1962 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 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 warrants are hereby ratified and approved, to-wit:

#1955	OPPD - electric service	$2,000.00
#1956	Providence Group, Inc.- water system operator	$5,000.00
#1957	Providence Group, Inc.- water system operator	$1,860.09
#1958	Peterson Bros. Insurance - general liability renewal	$788.00
#1959	Professional Accounting - accounting services	$560.76
#1960	Lamp, Rynearson - engineering services	$2,209.70
#1961	Hillman Forman law firm - legal services and expenses	$5,000.00
#1962	Hillman Forman law firm - legal services and expenses	$1,983.22

The Chairman stated that the next item of business on the agenda was setting a time and place for the next meeting of the Board. After brief discussion, it was determined that the next meeting of the Board will be held on November 15, 2010 at 7:00 o'clock p.m. at the Springfield Memorial Library.

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

CHAIRMAN

ATTEST:

CLERK

SARPY COUNTY BOARD OF COMMISSIONERS
NOTICE OF PUBLIC HEARING
SNOW EMERGENCY ORDINANCE

On May 11, 2010 at 3:00 p.m. in the Sarpy County Courthouse, County Boardroom, the Sarpy County Board of Commissioners will hold a public hearing for the purpose of receiving input and suggestions from the general public concerning the adoption of the following Snow Emergency Ordinance:

ORDINANCE NO. 3-1-01

AN ORDINANCE TO ESTABLISH A SNOW EMERGENCY POLICY; TO ADOPT PARKING REGULATIONS DURING DECLARED SNOW EMERGENCIES; TO ESTABLISH A PENALTY AND PROVIDE FOR ENFORCEMENT OF REGULATIONS; AND TO PROVIDE FOR AN EFFECTIVE DATE.

Whereas, the Sarpy County Highway Department provides snow and ice removal for County road systems and roads within sanitary improvement districts during winter storm events; and,

Whereas, vehicles parked on such roads hinder the ability of Sarpy County to adequately remove snow and ice, impair the public's ability to access routes to seek emergency services, and in certain cases pose a hazard to the general public; and,

Whereas, the Sarpy County Board has held a public hearing on the matter, after giving due notice as required by law.

NOW THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF THE COUNTY OF SARPY, NEBRASKA:

SECTION 1. Snow Emergency: There is hereby established a Snow Emergency Ordinance to require that any vehicles parked along public roadways, including but not limited to streets, highways, avenues, boulevards, or other public ways within the county roads system or any sanitary improvement district, shall be removed in a declared snow or ice event so that roads can be adequately cleared to provide a safe driving surface.

SECTION 2. Declaration: The Highway Superintendent and County Administrator, or their designees, after consultation with the County Board Chairperson are hereby authorized and empowered to declare a public snow emergency, to remain in effect for 48 hours or until it is declared completed by the Highway Superintendent and County Administrator, or their designees, and order the removal of all automobiles from all public roadways for the purpose of allowing the removal of snow, ice or any other accumulated precipitation. Notice of a snow emergency declaration shall be posted on the Sarpy County website and given to at least two media outlets, including but not limited to radio, television stations or any other communications medium whose normal operating range covers the county and can disseminate the declaration within one hour after it is made.

SECTION 3. Parking Restricted: Upon the declaration of such an emergency, it shall be unlawful for any person to park, or suffer to be parked, any vehicle of any kind or description at any time on either side of any public roadway within Sarpy County until the emergency is declared completed. Any vehicles in violation of any of the provisions of this ordinance may be ticketed and/or towed at the discretion of the Sheriff or his deputy.

SECTION 4. Fees and Fines: The following represents the fee and fine schedule for violations of the Snow Emergency Ordinance:

Ticket Fee	$20.00 per declared snow emergency
Tow Fees:	
Basic Hook-up Fee, Towing	$75.00
Mileage	$2.00, hook-up location to Sarpy County Tow Lot
Inside Storage	$25.00/calendar day
Outside Storage	$20.00/calendar day
Winching/Labor Fee	$100/hour, prorated per quarter hour, with a maximum charge of $100 per vehicle
Tarping	$25.00 per calendar day
Administrative Fee	$30.00

SECTION 5. Emergency vehicles operated for emergency purposes are exempt from the provisions of this ordinance.

SECTION 6. A map of all public roadways located within Sarpy County shall be kept current and displayed for the public on the Sarpy County website, and in the offices of the County Clerk, the County Administrator and the Highway and Surveyor Department.

SECTION 6. This Ordinance shall take effect and be in force from and after its passage, approval, and publication, as provided by law.

Citizen participation is strongly encouraged.

Copies of the Snow Emergency Ordinance are available at the Office of the Sarpy County Clerk, 1210 Golden Gate Drive, Papillion, NE 68046 for public review.

Written comments will be received at the Office of the County Clerk at 1210 Golden Gate Drive, Papillion, NE 68046 until 12:00 p.m. on May 11, 2010.

Joni M. Jones, Chairman
Sarpy County Board of Commissioners

SID 81 Fairview Heights							
9-Sep-10							
Water System Cost							
	Quantity	Unit Price		Total		Comments	
Providence Group	75	$ 158	yr	$ 11,817		$13.13 /Lot * 75 Lots	
Providence Group				$ 19,764		$31,000-$11,974	
Meter Reading (Gary Sheppard)				$ 3,400			
Annual Lab Fees				$ 542			
Engineering Fees				$ 2,000			
Legal Fees				$ 1,000			
Propane				$ 3,695			
D.V. Lawn (Snow Removal)				$ 400			
Annual Valve and Hydrant Excerising	1	$ 400	EA	$ 400			
South Well							
Power				$ 2,700			
Yearly Well Test	1	$ 200	YR	$ 200		$200 per YR	
Well House Maintenance	1	$ 2,000	LS	$ 2,000			
North Well							
Power				$ 2,700		Per Larry Forman	
Yearly Well Test	1	$ 200	YR	$ 200		$200 per YR	
Well House Maintenance	1	$ 2,000	LS	$ 2,000			
				$ 52,818	75	Lots	
					$ 704.24	Annual Cost	
					$ 58.69	Monthly Cost	
Capital Cost- Bond Fund							
South Well							
Rehab Well	1	600	YR	$ 600		Every 10 Yrs $6,000	
Pull and Sevice Pump	1	1500	YR	$ 1,500		5-8 Years $7,000 to $12,000	
Replace Submersable Pump	1	800	YR	$ 800		every 10 yrs $8,000	
North Well							
Rehab Well	1	$ 600	YR	$ 600		Every 10 Yrs $6,000	
Pull and Sevice Pump	1	$ 2,400	YR	$ 2,400		5-8 Years $12,000	
Tank Cleaning	1	$ 1,000	YR	$ 1,000		$5,000 every 5 years	
Water System Depreciation				$ 7,667		$230000 / 30 yrs	
Well Depeciation				$ 10,000		$600,000/30 yrs	
Tank Replacement	1	$ 3,000		$ 3,000		$65,000 every 20 Years	
				$ 27,567	$ 30.63	Monthly Cost	
SID Fees							
Westmont- 400 Houses	10,000	Gal		$ 20.00	+Tax		
SID 419- 21 Houses, 3.25 per 1,000	60,000	per quarter		$ 60.00	+Tax		

LAW OFFICES
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CHILDERS & MCCORMACK
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(402) 397-8051 • Fax: (402) 397-2868
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EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA MCCORMACK

*ALSO ADMITTED IN COLORADO

OF COUNSEL
WILLIAM J. ELDER*

JOHN R. MCCORMACK
(1910 - 1999)

September 29, 2010

CERTIFIED MAIL NO. 7010 1870 0000 0675 7636

Mr. Brad Harris
Layne Western Company
25450 Highway 275
Valley, Nebraska 68064

RE: SID 81 of Sarpy County (Fairview Heights)
Water Well 2007

Dear Mr. Harris:

As you recall, I represent Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, the District serving the Fairview Heights subdivision.

The District and your company executed a contract dated August 20, 2007, for work included within the project designated Water Well 2007. This project was beset with water-quality problems from the time the well first began to produce water and, as I believe you are aware, those problems continue to the present day. This is not to say that you and your team have not worked diligently to address the water discoloration issue, efforts of which the Board took note when it accepted the project and authorized payment of the final retainage to you on April 20, 2009.

Final acceptance of the project had the effect of commencing the running of the clock on the two year maintenance and performance bonds issued in favor of the District by your insurance carrier at the time of the initial approval of the contract in 2007. Unfortunately, we are now seventeen months into the two years covered by those bonds with only seven months remaining before they expire, yet the problems with the well still plague the residents of Fairview Heights who continue to draw discolored water from their taps with no indication that the problem is any closer to resolution than the first day you were made aware of it.

The patience of the District's residents has been commendable, but I believe it is wearing quite thin. While these folks haven't yet taken to the streets with pitchforks and torches, I think it's fair to say we have a real credibility problem with these people after continually telling them that they should just be patient while we all work on a cure. In short, when a 75-home subdivision has expended $350,000.00 for a test well and a new well, it deserves water which is clear and free of color and which its residents are not afraid to drink.

Given your prior attempts to address this problem, we do not wish to create any difficulties with you and your insurance carrier by placing the carrier on notice of the nature and extent of the problem we face. At the same time, we need to assure that our continued patience will not create a significant problem for us as the two year warranty period moves towards expiration.

If we are to refrain any longer from placing your carrier on notice, we will require the company's written, unqualified commitment to take any and all steps necessary, at no further cost to SID 81, to eliminate the water discoloration problem to the reasonable satisfaction of the members of the District's Board of Trustees.

Your prompt response to this letter would be greatly appreciated.

Very truly yours,

Larry R. Forman

LRF:ds

cc: Trustees

Acct No
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38708
46760
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27724
59800
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S.I.D. #81
Accounts Receivable Aging
September 30, 2010

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
Patricial Wilcox	13606 So 127th St	12.66	12.66	0.00	0.00
David Buddenhagen	13508 So 127th St	14.38	14.38	0.00	0.00
Chris Kortus	12804 Jennifer St	26.11	26.11	0.00	0.00
Rob Brokemeier	13604 So 129th St	212.20	39.30	53.81	119.09
Rob Brokemeier	13604 So 129th St	0.00	0.00	0.00	0.00
David Kelly	13807 So 129th St	24.40	24.40	0.00	0.00
Terese Fryar	13510 So 129th St	24.00	24.00	0.00	0.00
Richard Chladek	12602 Fairview Ct	14.24	14.24	0.00	0.00
David Roberts	12902 Kelly St	12.66	12.66	0.00	0.00
Ivalo Sender	13602 So 131st St	13.45	13.45	0.00	0.00
Brian Newton	12906 Jennifer St	13.59	13.59	0.00	0.00
Wallace & Brynda Yocum	13102 Jennifer St	16.88	16.88	0.00	0.00
Thomas Buffington	13704 So 131st St	36.66	36.66	0.00	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	18.73	18.73	0.00	0.00
Bobby Lee Palmer	13603 So 129th St	12.66	12.66	0.00	0.00
Dennis Feldhacker	13507 So 127th St	12.92	12.92	0.00	0.00
Lorin Mock	12801 Kelly St	(49.71)	12.66	(62.37)	0.00
R Schaffer & L Williams	13606 So 131st St	137.15	12.66	124.49	0.00
Terry Schaeffer	13801 So 127th St	14.64	14.64	0.00	0.00
David Walter	12803 Jennifer St	12.66	12.66	0.00	0.00
Crinda Anderson	13607 So 129th St	50.37	46.68	3.69	0.00
Ken Rudie	12705 Jennifer St	15.96	15.96	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	53.82	15.83	20.71	17.28
Billy Gene Haymond	13703 So 127th St	12.66	12.66	0.00	0.00
Fred Krecji	13512 So 127th St	17.28	17.28	0.00	0.00
Pat Eyberg	13512 So 131st St	12.66	12.66	0.00	0.00
Daniel Tosoni	13508 So 131st St	23.61	23.61	0.00	0.00
Don Petrick	12907 Kelly St	12.66	12.66	0.00	0.00
Linda Coenen	12902 Jennifer St	12.66	12.66	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	25.19	25.19	0.00	0.00
Terrance Way	13511 So. 131st St	46.70	14.12	32.58	0.00
Jeffrey & Bethany Beier	13703 So 131st St	66.99	66.99	0.00	0.00
William Bowling	13005 Kelly St	29.54	29.54	0.00	0.00
Frank Kolar	13702 So 129th St	19.52	19.52	0.00	0.00
Michael Tagel	13605 So 131st St	2.28	12.66	(10.38)	0.00
David Shapland	13601 So 131st St	36.93	36.93	0.00	0.00
Scott Jackson	13801 So 131st St	25.72	25.72	0.00	0.00
Kathleen Biernbaum	12606 Fairview Ct	20.05	20.05	0.00	0.00
Susan Dooling	13002 Kelly St	13.45	12.66	0.79	0.00
Kenneth Reimers	12802 Kelly St	45.89	45.89	0.00	0.00
Mark Laimans	13505 So 127th St	17.41	17.41	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	23.47	23.47	0.00	0.00
Steven Nielsen	13704 So 127th St	31.79	31.79	0.00	0.00
Steven Nielsen	13704 So 127th St	0.00	0.00	0.00	0.00
Joe Benjamin	13809 So 127th St	17.81	17.81	0.00	0.00
James McElwain	13707 So 127th St	20.57	20.57	0.00	0.00
Joseph Volpert	13706 So 129th St	12.66	12.66	0.00	0.00
James McElwain	12906 Kelly St	(35.85)	24.27	(60.12)	0.00
Cory Reed	13509 So 129th St	13.59	13.59	0.00	0.00
Errol Held	13601 So 127th St	8.83	12.66	(3.83)	0.00
Arthur Hayes	13608 So 129th St	28.49	28.49	0.00	0.00

James Thompson	13708 So 131st St	18.73	18.73	0.00	0.00
Elizabeth Kros	13602 So 127th St	12.66	12.66	0.00	0.00
Edward Alex	12701 Jennifer St	15.56	15.56	0.00	0.00
William Smith	13708 So 127th St	13.98	13.98	0.00	0.00
Jerome Kearney	13802 So 131st St	(68.15)	24.79	(92.94)	0.00
Rodney Clifton	13004 Jennifer St	20.97	20.97	0.00	0.00
David Mangelsen	12605 Fairview Ct	37.33	37.33	0.00	0.00
Richard Moore	13003 Jennifer St	19.78	19.78	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	15.83	15.83	0.00	0.00
Ken Kespohl	13901 So 129th St	12.66	12.66	0.00	0.00
Leo Anderson	13707 So 131st st	12.66	12.66	0.00	0.00
James Renander	12903 Kelly St	19.65	19.65	0.00	0.00
Merle VanDyke	13902 So 129th St	14.64	14.64	0.00	0.00
Eugene Bielenberg	13504 So 131st St	17.94	17.94	0.00	0.00
Marlene Werner	12905 Jennifer St	12.66	12.66	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	15.03	15.03	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	17.81	17.81	0.00	0.00
Jim Morris	13503 So 127th St	160.89	160.89	0.00	0.00
Thomas Webster	13009 Jennifer St	35.60	15.03	20.57	0.00
Eric Stane	13505 So 129th St	51.96	23.21	28.75	0.00
Wesley McGinnis	13805 So 127th St	17.94	17.94	0.00	0.00
Matthew Meinders	13511 So 127th St	23.35	23.35	0.00	0.00
Davis Gerdes	13108 Kelly St	29.28	29.28	0.00	0.00
		1,817.07	1,624.95	55.75	136.37

Acct No
25342
38708
46760
53120
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59800
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66848
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80896
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S.I.D. #81
Usage
September 30, 2010

Service Name	Service Address	Usage
Patricial Wilcox	13606 So 127th St	2,050
David Buddenhagen	13508 So 127th St	3,650
Chris Kortus	12804 Jennifer St	8,100
Rob Brokemeier	13604 So 129th St	10,300
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	7,450
Teresa Fryar	13510 So 129th St	7,300
Richard Chladek	12602 Fairview Ct	3,600
David Roberts	12902 Kelly St	2,300
Ivalo Sender	13602 So 131st St	3,300
Brian Newton	12906 Jennifer St	3,350
Wallace & Brynda Yocum	13102 Jennifer St	4,600
Thomas Buffington	13704 So 131st St	12,100
Rita Hurlbutt	13105 Jennifer St	1,650
David Zebert II	13705 So 129th St	5,300
Bobby Lee Palmer	13603 So 129th St	2,950
Dennis Feldhacker	13507 So 127th St	3,100
Lorin Mock	12801 Kelly St	2,700
R Schaffer & L Williams	13606 So 131st St	2,600
Terry Schaeffer	13801 So 127th St	3,750
David Walter	12803 Jennifer St	2,400
Crinda Anderson	13607 So 129th St	15,900
Ken Rudie	12705 Jennifer St	4,250
Brian & Nicole Wallman	12702 Jennifer St	4,200
Billy Gene Haymond	13703 So 127th St	2,150
Fred Krecji	13512 So 127th St	4,750
Pat Eyberg	13512 So 131st St	2,650
Daniel Tosoni	13508 So 131st St	7,150
Don Petrick	12907 Kelly St	2,300
Linda Coenen	12902 Jennifer St	2,400
Hamilton Kennedy	13701 So. 129th St	7,750
Terrance Way	13511 So. 131st St	3,550
Jeffrey & Bethany Beier	13703 So 131st St	23,600
William Bowling	13005 Kelly St	9,400
Frank Kolar	13702 So 129th St	5,600
Michael Tagel	13605 So 131st St	2,750
David Shapland	13601 So 131st St	12,200
Scott Jackson	13801 So 131st St	7,950
Kathleen Biernbaum	12606 Fairview Ct	5,800
Susan Dooling	13002 Kelly St	2,200
Kenneth Reimers	12802 Kelly St	15,600
Mark Laimane	13505 So 127th St	4,800
Jeffrey Achenbach	12706 Jennifer St	7,100
Steven Nielsen	13704 So 127th St	7,450
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	4,950
James McElwain	13707 So 127th St	6,000
Joseph Volpert	13706 So 129th St	2,950
James McElwain	12906 Kelly St	7,400
Cory Reed	13509 So 129th St	3,350
Errol Held	13601 So 127th St	700
Arthur Hayes	13608 So 129th St	9,000

James Thompson	13708 So 131st St	5,300
Elizabeth Kros	13602 So 127th St	2,850
Edward Alex	12701 Jennifer St	4,100
William Smith	13708 So 127th St	3,500
Jerome Kearney	13802 So 131st St	7,600
Rodney Clifton	13004 Jennifer St	6,150
David Mangelsen	12605 Fairview Ct	12,350
Richard Moore	13003 Jennifer St	5,700
Mark Safarik	13101 Jennifer St	1,950
Joseph Fibich	13104 Kelly St	4,200
Ken Kespohl	13901 So 129th St	3,000
Leo Anderson	13707 So 131st st	2,100
James Renander	12903 Kelly St	5,650
Merle VanDyke	13902 So 129th St	3,750
Eugene Bielenberg	13504 So 131st St	5,000
Marlene Werner	12905 Jennifer St	1,500
Jeffrey Steenbock	13507 So 131st St	3,900

Conrad Kwapnioski	12806 Kelly St	4,950
Jim Morris	13503 So 127th St	59,200
Thomas Webster	13009 Jennifer St	3,900
Eric Stane	13505 So 129th St	7,000
Wesley McGinnis	13805 So 127th St	5,000
Matthew Meinders	13511 So 127th St	7,050
Davis Gerdes	13108 Kelly St	9,300
		463,400

No of Users		
74	Average Use	6,262

Acct No
25342
38708
46760
53120
27724
59800
61198
66848
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80896
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81952
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S.I.D. #81
Billing Report
September 30, 2010

Service Name	Service Address	Billed
Patricial Wilcox	13606 So 127th St	12.66
David Buddenhagen	13508 So 127th St	14.38
Chris Kortus	12804 Jennifer St	26.11
Rob Brokemeier	13604 So 129th St	212.20
Rob Brokemeier	13604 So 129th St	0.00
David Kelly	13807 So 129th St	24.40
Teresa Fryar	13510 So 129th St	24.00
Richard Chladek	12602 Fairview Ct	14.24
David Roberts	12902 Kelly St	12.66
Ivalo Sender	13602 So 131st St	13.45
Brian Newton	12906 Jennifer St	13.59
Wallace & Brynda Yocum	13102 Jennifer St	16.88
Thomas Buffington	13704 So 131st St	36.66
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	18.73
Bobby Lee Palmer	13603 So 129th St	12.66
Dennis Feldhacker	13507 So 127th St	12.92
Lorin Mock	12801 Kelly St	(49.71)
R Schaffer & L Williams	13606 So 131st St	137.15
Terry Schaeffer	13801 So 127th St	14.64
David Walter	12803 Jennifer St	12.66
Crinda Anderson	13607 So 129th St	50.37
Ken Rudie	12705 Jennifer St	15.96
Brian & Nicole Wallman	12702 Jennifer St	53.82
Billy Gene Haymond	13703 So 127th St	12.66
Fred Krecji	13512 So 127th St	17.28
Pat Eyberg	13512 So 131st St	12.66
Daniel Tosoni	13508 So 131st St	23.61
Don Petrick	12907 Kelly St	12.66
Linda Coenen	12902 Jennifer St	12.66
Hamilton Kennedy	13701 So. 129th St	25.19
Terrance Way	13511 So. 131st St	46.70
Jeffrey & Bethany Beier	13703 So 131st St	66.99
William Bowling	13005 Kelly St	29.54
Frank Kolar	13702 So 129th St	19.52
Michael Tagel	13605 So 131st St	2.28
David Shapland	13601 So 131st St	36.93
Scott Jackson	13801 So 131st St	25.72
Kathleen Biernbaum	12606 Fairview Ct	20.05
Susan Dooling	13002 Kelly St	13.45
Kenneth Reimers	12802 Kelly St	45.89
Mark Laimans	13505 So 127th St	17.41
Jeffrey Achenbach	12706 Jennifer St	23.47
Steven Nielsen	13704 So 127th St	31.79
Steven Nielsen	13704 So 127th St	0.00
Kirk Fraser	13809 So 127th St	17.81
James McElwain	13707 So 127th St	20.57
Joseph Volpert	13706 So 129th St	12.66
James McElwain	12906 Kelly St	(35.85)
Cory Reed	13509 So 129th St	13.59
Errol Held	13601 So 127th St	8.83
Arthur Hayes	13608 So 129th St	28.49

James Thompson	13708 So 131st St	18.73
Elizabeth Kros	13602 So 127th St	12.66
Edward Alex	12701 Jennifer St	15.56
William Smith	13708 So 127th St	13.98
Jerome Kearney	13802 So 131st St	(68.15)
Rodney Clifton	13004 Jennifer St	20.97
David Mangelsen	12605 Fairview Ct	37.33
Richard Moore	13003 Jennifer St	19.78
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	15.83
Ken Kespohl	13901 So 129th St	12.66
Leo Anderson	13707 So 131st st	12.66
James Renander	12903 Kelly St	19.65
Merle VanDyke	13902 So 129th St	14.64
Eugene Bielenberg	13504 So 131st St	17.94
Marlene Werner	12905 Jennifer St	12.66
Jeffrey Steenbock	13507 So 131st St	15.03

Conrad Kwapnioski	12806 Kelly St	17.81
Jim Morris	13503 So 127th St	160.89
Thomas Webster	13009 Jennifer St	35.60
Eric Stane	13505 So 129th St	51.96
Wesley McGinnis	13805 So 127th St	17.94
Matthew Meinders	13511 So 127th St	23.35
Davis Gerdes	13108 Kelly St	29.28
		1,817.07

S.I.D. #81
Payments Received Schedule
September 30, 2010

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
25342	Patricial Wilcox	13606 So 127th St	5042	09/10/10	31.52
38708	David Buddenhagen	13508 So 127th St	9863	09/12/10	34.82
46760	Geneviene Kelly	12804 Jennifer St	587	09/10/10	17.02
53120	Rob Brokemeier	13604 So 129th St	0	09/15/10	0.00
27724	Rob Brokemeier	13604 So 129th St	0	09/15/10	0.00
59800	David Kelly	13807 So 129th St	7047	09/16/10	46.29
61198	Teresa Fryar	13510 So 129th St	2826	09/07/10	96.80
66848	Richard Chladek	12602 Fairview Ct	10274	09/25/10	16.23
80886	David Roberts	12902 Kelly St	9933	09/07/10	12.66
80896	Ivalo Sender	13602 So 131st St	1380	09/13/10	39.44
81274	Brian Newton	12906 Jennifer St	5943	09/03/10	24.00
81890	Wallace & Brynda Yocum	13102 Jennifer St	1201	09/08/10	28.22
81896	Thomas Buffington	13704 So 131st St	14328	09/08/10	74.91
81904	Rita Hurlbutt	13105 Jennifer St	1229	09/09/10	12.92
81926	David Zebert II	13705 So 129th St	3677	09/22/10	52.36
81952	Bobby Lee Palmer	13603 So 129th St	5515	09/14/10	19.65
83990	Dennis Feldhacker	13507 So 127th St	10920	09/07/10	29.54
84138	Lorin Mock	12801 Kelly St	3089	09/04/10	75.00
84456	R Schaffer & L Williams	13606 So 131st St	5178	09/07/10	12.66
84708	Terry Schaeffer	13801 So 127th St	6201	09/27/10	22.68
84710	David Walter	12803 Jennifer St	7858	09/20/10	16.62
84720	Crinda Anderson	13607 So 129th St	1418	09/17/10	125.00
84810	Ken Rudie	12705 Jennifer St	2016	09/08/10	31.39
84816	Brian & Nicole Wallman	12702 Jennifer St	0	09/15/10	0.00
85068	Billy Gene Haymond	13703 So 127th St	8778	09/08/10	13.98
85324	Fred Krecji	13512 So 127th St	3328	09/23/10	43.66
85346	Pat Eyberg	13512 So 131st St	0	09/15/10	0.00
85348	Daniel Tosoni	13508 So 131st St	5195	09/06/10	62.12
85350	Don Petrick	12907 Kelly St	2321	09/10/10	138.47
85352	Linda Coenen	12902 Jennifer St	6210	09/16/10	13.19
86012	Hamilton Kennedy	13701 So. 129th St	1644	09/07/10	25.98
86016	Terrance Way	13511 So. 131st St	0	09/15/10	0.00
86026	Jeffrey & Bethany Beier	13703 So 131st St	1361	09/06/10	89.15
86030	William Bowling	13005 Kelly St	6171	09/25/10	121.20
86034	Frank Kolar	13702 So 129th St	2374	09/15/10	40.63
86040	Michael Tagel	13605 So 131st St	4151	09/10/10	25.00
86078	David Shapland	13601 So 131st St	5319	09/24/10	67.52
86080	Scott Jackson	13801 So 131st St	9366	09/21/10	33.63
6	Kathleen Biernbaum	12606 Fairview Ct	817	09/09/10	12.66
86548	Susan Dooling	13002 Kelly St	2144	09/07/10	12.66
86700	Kenneth Reimers	12802 Kelly St	6990	06/26/02	135.04
86706	Mark Laimane	13505 So 127th St	9649	09/14/10	26.90
86714	Jeffrey Achenbach	12706 Jennifer St	6803	09/04/10	26.64
86718	Steven Nielsen	13704 So 127th St	9944	09/16/10	66.99
48884	Steven Nielsen	13704 So 127th St	0	09/15/10	0.00
86816	Kirk Fraser	13809 So 127th St	9293	09/04/10	59.34
86866	James McElwain	13707 So 127th St	7693	09/07/10	34.55
86870	Joseph Volpert	13706 So 129th St	4815	09/20/10	41.67
86876	James McElwain	12906 Kelly St	1000	09/01/10	85.00
86924	Cory Reed	13509 So 129th St	1461	09/17/10	17.02
86934	Errol Held	13601 So 127th St	0	09/15/10	0.00
86964	Arthur Hayes	13608 So 129th St	12343	09/03/10	36.27

86966	James Thompson	13708 So 131st St	4227	09/04/10	117.63
86986	Elizabeth Kros	13602 So 127th St	4818	09/08/10	14.91
86988	Edward Alex	12701 Jennifer St	7744	09/08/10	17.94
86992	William Smith	13708 So 127th St	4967	09/10/10	21.24
87000	Jerome Kearney	13802 So 131st St	0	09/15/10	0.00
87028	Rodney Clifton	13004 Jennifer St	2084	09/05/10	69.50
87032	David Mangelsen	12605 Fairview Ct	8640	09/09/10	116.19
87040	Richard Moore	13003 Jennifer St	6033	06/08/10	25.72
87090	Mark Safarik	13101 Jennifer St	3365	09/09/10	13.72
87124	Joseph Fibich	13104 Kelly St	9613	09/07/10	35.61
87192	Ken Kespohl	13901 So 129th St	3547	09/05/10	25.46
87236	Leo Anderson	13707 So 131st st	9351	09/07/10	12.66
87238	James Renander	12903 Kelly St	3400	09/12/10	64.11
87240	Merle VanDyke	13902 So 129th St	6120	09/07/10	16.09
87250	Eugene Bielenberg	13504 So 131st St	19080	09/04/10	24.27
87264	Marlene Werner	12905 Jennifer St	5119	09/10/10	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3108	09/09/10	18.99

87280	Conrad Kwapnioski	12806 Kelly St	10008	09/07/10	22.03
87286	Jim Morris	13503 So 127th St	930	09/09/10	263.36
87288	Thomas Webster	13009 Jennifer St	0	09/15/10	0.00
87304	Eric Stane	13505 So 129th St	0	09/15/10	0.00
87344	Wesley McGinnis	13805 So 127th St	1537	09/03/10	28.49
87460	Matthew Meinders	13511 So 127th St	7444	09/15/10	39.96
87462	Davis Gerdes	13108 Kelly St	7692	09/10/10	55.79
					3,065.33

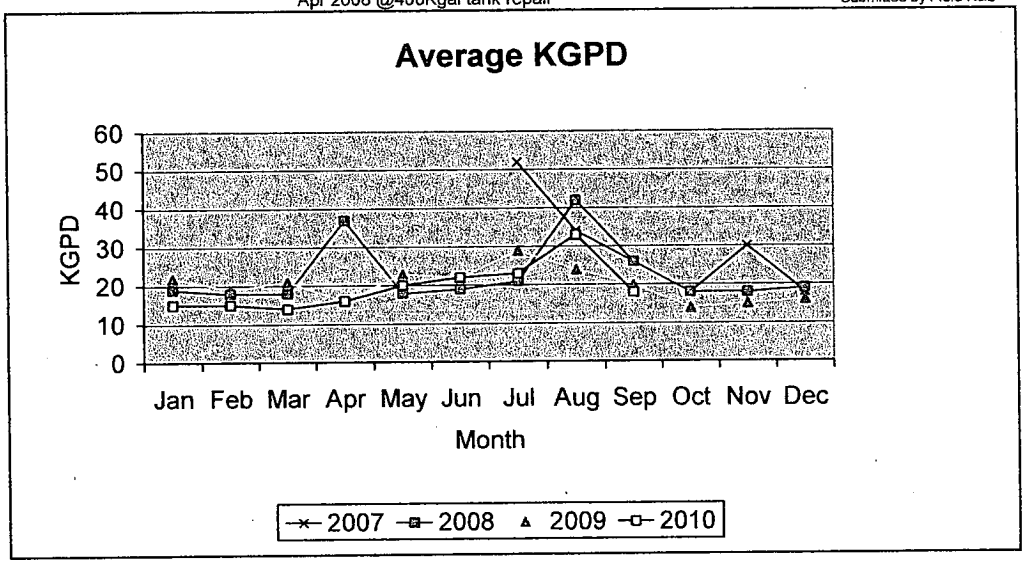
SID 81 Monthly Water Use

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	22	23	33	18				19.55556

*Apr 2008 @400Kgal tank repair

Submitted by Field R&D



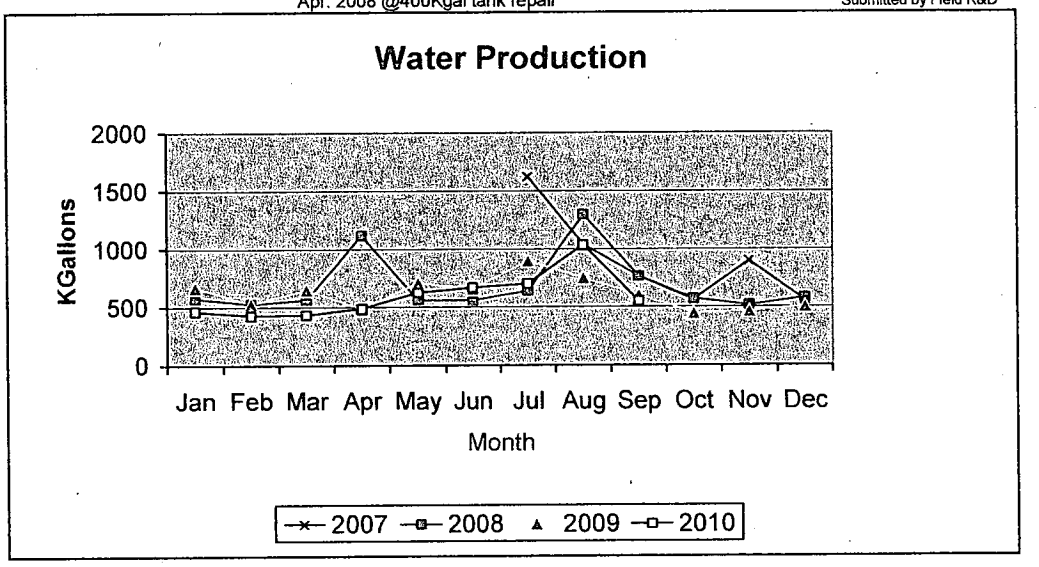
SID 81 Monthly Water Use

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	668	701	1033	549				5391

*Apr. 2008 @400Kgal tank repair

Submitted by Field R&D



81

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SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT
for the period: 09,2010 Generated: 09/30/2010

	THIS PERIOD	LAST PERIOD
SID81 NORTH WELL KGAL PRODUCTION	549	156
SID81 NORTH WELL PUMP STARTS....	13401	525
SID81 SOUTH WELL KGAL PRODUCTION	0	877
SID81 SOUTH WELL PUMP STARTS....	76	4795
>>>> SID81 TOTAL KGAL PRODUCTION	549	1033
SID81 KGALLONS PER START.....	40	194
SID81 KGALLONS USAGE PER DAY ...	18	33

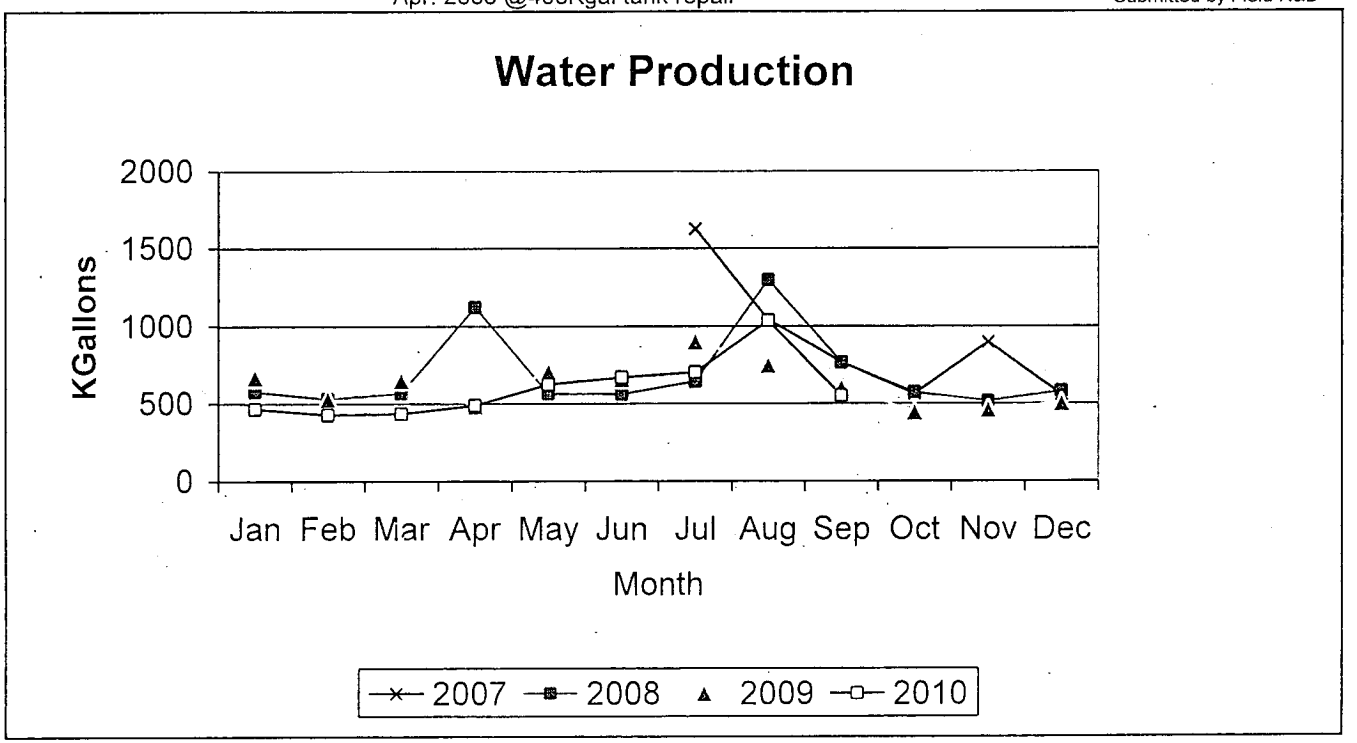
SID 81 Monthly Water Use

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	668	701	1033	549				5391

*Apr. 2008 @400Kgal tank repair

Submitted by Field R&D



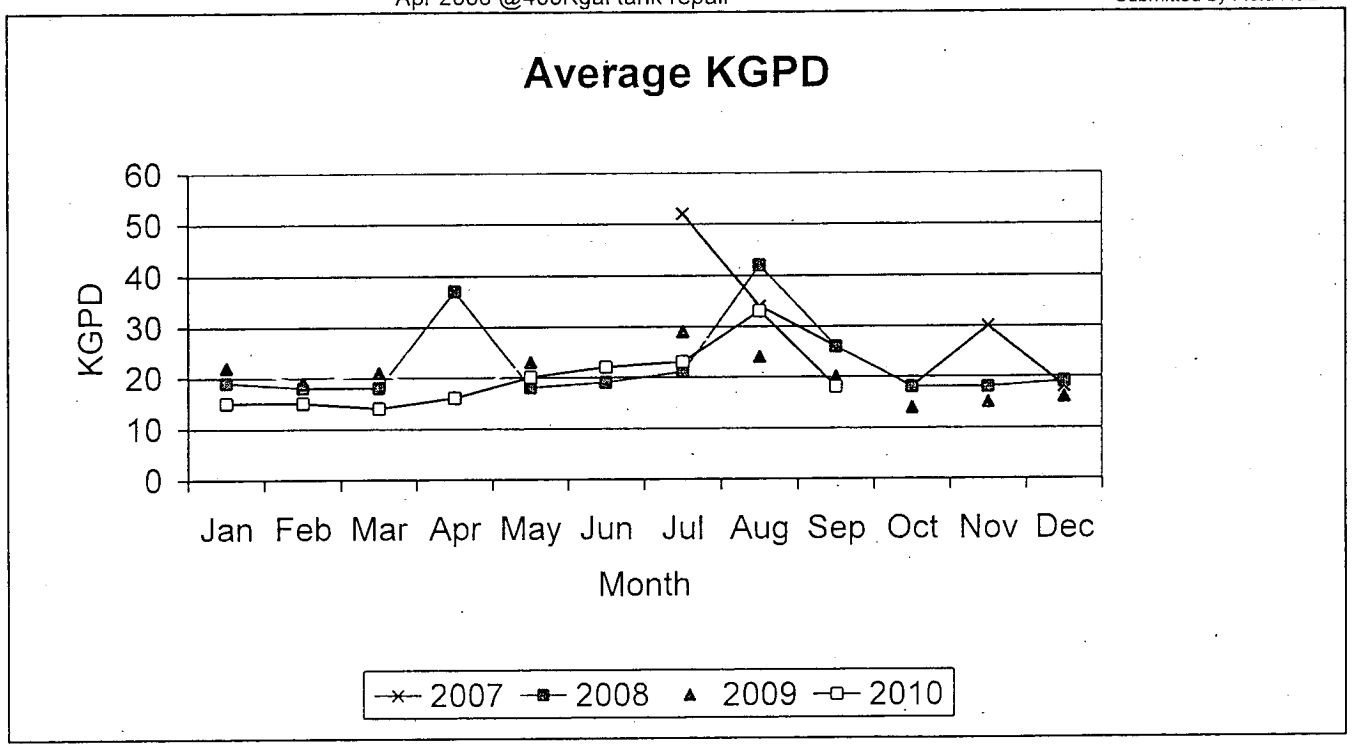
SID 81 Monthly Water Use

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	22	23	33	18				***19.55556***

*Apr 2008 @400Kgal tank repair

Submitted by Field R&D



S 81

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

NE3115309
GERALD GUTOWSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID:	**50536**	Date Received:	**9/14/2010**	Matrix:	**Water**
Sample ID:	**Initial Repeat for 47464, DN**	Date Collected:	**9/13/2010 15:55**		
Sampled By:	**GUTOSKI, G**	Date Reported:	**9/15/2010**		
Location:	**13005 KELLY ST**				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert Quantitray							
Total Coliform	0	cfu/100 ml		0		9/15/2010	TSW
E.coli	0	cfu/100 ml		0		9/15/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Sept. 2010 Week 1

S 1081

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

NE3115309
GERALD GUTOWSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID:	**47464**	Date Received:	**9/8/2010**	Matrix:	**Water**
Sample ID:	**47464**	Date Collected:	**9/8/2010 09:51**		
Sampled By:	**GUTOSKI, G**	Date Reported:	**9/9/2010**		
Location:	**Z1SD**				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform present, does not meet bacteriological standards	cfu/100 ml		0		9/9/2010	KMM
E.coli	E. coli absent	cfu/100 ml		0		9/9/2010	KMM

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Sept. 2010 Week 1

581

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NE3115309
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8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: **50533**
Sample ID: **Initial Repeat for 47464, OR**
Sampled By: **GUTOSKI, G**
Location: **Z1 SD 13512 S**

Date Received: **9/14/2010** Matrix: **Water**
Date Collected: **9/13/2010 16:06**
Date Reported: **9/15/2010**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert Quantitray							
Total Coliform	0	cfu/100 ml		0		9/15/2010	TSW
E.coli	0	cfu/100 ml		0		9/15/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Sept. 2010 Week 1

581

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NE3115309
GERALD GUTOWSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: **50535**
Sample ID: **Initial Repeat for 47464, UP**
Sampled By: **GUTOSKI, G**
Location: **13504 131ST ST**

Date Received: **9/14/2010** Matrix: **Water**
Date Collected: **9/13/2010 15:51**
Date Reported: **9/15/2010**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert Quantitray							
Total Coliform	0	cfu/100 ml		0		9/15/2010	TSW
E.coli	0	cfu/100 ml		0		9/15/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Sept. 2010 Week 1

581

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NE3115309
GERALD GUTOWSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID:	**50534**	Date Received:	**9/14/2010**	Matrix:	**Water**
Sample ID:	**Initial Repeat for 47464, OT**	Date Collected:	**9/13/2010 16:01**		
Sampled By:	**GUTOSKI, G**	Date Reported:	**9/15/2010**		
Location:	**NORTH WELL**				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert Quantitray							
Total Coliform	0	cfu/100 ml		0		9/15/2010	TSW
E.coli	0	cfu/100 ml		0		9/15/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Sept. 2010 Week 1

REMARKS 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

MISCELLANEOUS PAYMENT RECPT#: 17625
SARPY COUNTY
1210 Golden Gate Drive
Papillion NE 68046

DATE: 10/08/10 TIME: 11:41
CLERK: jdavis DEPT:
CUSTOMER#: 0

PARCEL:

CHG: 81G SID 81 GEN REV 3065.33

REVENUE:
1 7981009 454001 3065.33
MISCELLANEOUS REVENUE
REF1: REF2:
CASH:
0000 110000 3065.33
CASH ON HAND

AMOUNT PAID: 3065.33

PAID BY: SID#81
PAYMENT METH: CHECK
70 CKS
REFERENCE:

AMT TENDERED: 3065.33
AMT APPLIED: 3065.33
CHANGE: .00

Professional Accounting

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

September 15, 2010

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

RE: S.I.D. Water Billing

Prepare August 2010 Water Billing	$ 259.00
Postage 74 @ .28 & 3 @ .44	22.04
	$ 281.04

pd 10-18-10
1959

Professional Accounting

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

October 1, 2010

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

RE: S.I.D. Water Billing

Prepare September Water Billing	$ 259.00
Postage 74 @ .28	20.72
	$ 279.72

10-18-10
1959

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027
WWW.LRA-INC.COM
(Ph) 402.496.2498
(Fax) 402.496.2730

September 16, 2010
Invoice No: 0103019.90 - 0000022

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 August 21, 2010

TASK 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE
Preparation and attendance of SID Meeting

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	1.00	194.00	194.00
Total Labor			**194.00**
Total Reimbursables			**15.54**
Total this Task			**$209.54**

TASK 387 PAVING MAINTENANCE - *Review crack sealing and prepare bidding material*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV	8.30	78.00	647.40
SENIOR ADMINISTRATIVE ASSISTANT	.60	65.00	39.00
Total Labor			**686.40**
Total Reimbursables			**46.04**
Unit Billing			**5.27**
Total this Task			**$737.71**

TASK 390 WATER SYSTEM MAINTENANCE
Data collection and Work related to water system rates

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	1.80	194.00	349.20
ADMINISTRATIVE ASSISTANT II	.20	59.00	11.80
Total Labor			**361.00**
Unit Billing			**3.52**
Total this Task			**$364.52**

TOTAL INVOICE AMOUNT **$1,311.77**

10-18-10
1960

Terms: Due Upon Receipt

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027
WWW.LRA-INC.COM
(Ph) 402.496.2498
(Fax) 402.496.2730

October 13, 2010
Invoice No: 0103019.90 - 0000023

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 September 25, 2010

TASK 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE - *SID Meetign preparation and attendance*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	1.00	194.00	194.00
Total Labor			**194.00**
Total Reimbursables			**14.39**
Total this Task			**$208.39**

TASK 387 PAVING MAINTENANCE - *Crack Sealing*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV	1.50	78.00	117.00
SENIOR ADMINISTRATIVE ASSISTANT	.80	65.00	52.00
Total Labor			**169.00**
Unit Billing			**6.09**
Total this Task			**$175.09**

TASK 390 WATER SYSTEM MAINTENANCE - *Plans from E &A and Hydrant Bids from Anchor and Kerstens*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN III	1.00	72.00	72.00
CONSTRUCTION COORDINATOR II	4.50	89.00	400.50
SENIOR ADMINISTRATIVE ASSISTANT	.40	65.00	26.00
Total Labor			**498.50**
Unit Billing			**15.95**
Total this Task			**$514.45**

TOTAL INVOICE AMOUNT **$897.93**

pd 10-18-10
1960

Outstanding Invoices

Number	Date	Balance
0000022	9/17/2010	1,311.77
Total		**1,311.77**

Terms: Due Upon Receipt

INVOICE

PB PETERSON BROS. INSURANCE, INC.

11640 ARBOR STREET • SUITE 102 • OMAHA, NEBRASKA 68144-2980
(402) 330-2048 • WATS 1-800-642-7361

CLIENT	Sanitary Improvement District #81
	$ 788.00
DATE	10/14/2010
CLIENT SERVICE	Joh Deardorff Abby Zoellner
PAGE	1 of 1

Sanitary Improvement District #81 of Sarpy County
c/o Hillman, Forman, Nelsen, Childers & McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106-2669

PAYMENT INFORMATION	
INVOICE SUMMARY	
PAYMENT AMOUNT	$ 788.00
PAYMENT FOR:	

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Client: Sanitary Improvement District #81

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
			Cincinnati Insurance Company	
	10/17/2010	Renewal	General Liability	$ 788.00
			Annual Premium Now Due	$ 788.00
			Please make check payable to: "Peterson Bros. Insurance" and remit to: Peterson Bros. Insurance 11640 Arbor Street #102 Omaha, NE 68144	
				TOTAL
				$ 788.00

Thank You

10-18-10
1958

Peterson Bros. Insurance, Inc.	DATE
(402)330-2048	10/14/10

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

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

Invoice No. 100106 10-03-10
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, 11-03-10

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1313.00	$1313.00
67	HRS	EXTRAORDINARY SERVICES	51.00	3417.00
1		MATERIALS HYDRO TANK PREP AND PAINT	303.25	303.25
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	63.00	63.00
1		WINDUSTRIAL 6" WATER MAIN VALVE COMPONENTS	713.84	713.84
	-----> Note:	SIGNIFICANT EVENTS: ENGRG MTG; REPLACE 6" WATER MAIN VALVE IN NORTH WELLHOUSE. SPECIAL 5YR SOC SAMPLING; FLUSH SOUTH WELL AFTER VALVE REPAIR; NORTH WELL HYDRO TANK GRIND RUST, PRIME AND PAINT; NON-COMPLIANT COLIFORM RESAMPLE 4 SITES.		

Subtotal	$5,860.09
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$5,860.09

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

10-18-10
1956 + 1957

11490

0818

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2010	$776.53

Customer Name: SID 81 SARPY
Statement Date: August 18, 2010

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Service Address	Rate	Billing Period From	Billing Period To	Usage: Kilowatt-hours used	Usage: Billing Demand/kW	Current Amount
0 T13R12S07W3, RICHFIELD NE	Street Light Method 15					$374.81
12800 KELLY ST, SPRINGFIELD NE	General Service Non-Demand	7-14-10	8-16-10	621 kWh		$77.41
13603 S 129 ST,SIREN, OMAHA NE	General Service Non-Demand					$15.97
13809 S 127 ST,WELL, SPRINGFIELD NE	General Service Non-Demand	7-14-10	8-16-10	1764 kWh		$195.43

Total Charges	$663.62
Previous Balance	112.91
Total Amount Due	$776.53

Late Payment Charge of $7.56 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

10-18-10
2000 00
1955

1

Please return this portion with payment

Get $35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 18, 2010

Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2010	$776.53

Late Payment Charge of $7.56 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance Fund $1☐ $2☐ $5☐ Other $_____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

☐ Check Here *to indicate name, address or phone changes on back of this statement*

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

0105041000214000000077653000000784092010090 84

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2010	$776.53

Customer Name: SID 81 SARPY
Statement Date: August 18, 2010

Billing Information for service address: 0 T13R12S07W3, RICHFIELD NE

Billing Period From **7-19-2010** To **8-18-2010** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$287.98	0.00	303.82
SL61	$67.29	0.00	70.99

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	15.84
Sales Tax	3.70
Total Charges	$374.81

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

BILLING DATE: 09/27/10
ACC'T NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: $6,563.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/10	Review and file water reports from Mr. Gutoski; review and file certificate re bond fund payment	LRF	0.30	45.00
08/04/10	Prepare meeting notice and cover letter to paper; Conference with Brett at LRA re designation of engineer; notices to county clerk, trustees, engineer; message to accountant re budget; review packet from Mr. Gutoski; conference with Brett Wawers	LRF	1.60	240.00
08/06/10	Call to accountant re budget; prepare budget time line; e-mail to trustees re tentative date	LRF	0.80	120.00
08/08/10	Review e-mail; message to Mr. Kelly; review Mary Alex e-mail; e-mail to chairman; pay One-Call bill; receive and file Diesel Power contract	LRF	0.60	90.00
08/09/10	Review e-mails from trustees; conference with election commissioner re special election results; conference with accountant re preliminary budget draft	LRF	0.60	90.00
08/10/10	Conference with election commissioner re election results; second conference with election commissioner; report to trustees re results	LRF	0.80	120.00
08/11/10	Call to bond house; conference with accountant re election results; review letter from bond house re processing of warrants and tax forms to be used; complete tax forms; Conference with Rich Harman re election results, tax rates	LRF	1.10	165.00
08/12/10	Review election commissioner's certificate re election results, forward copies to trustees; pay statement for election expenses; review accountant's engagement letter	LRF	1.00	150.00

HILLMAN, FORMAN, CHILDERS & McCORMACK

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Sanitary and Improvement District No. 81 of Sarpy County

BILLING DATE: 09/27/10
ACC'T NO.: LRF-4245-001

08/13/10	Review e-mail from Renae; message to Renae; pay bill from Nebraska Public Health Lab; prepare meeting agenda, receipt of notice, warrant list; call to engineer re water production costs; call to Mr. Gutoski; message to accountant	LRF	1.70	255.00
08/16/10	Conference with accountant; conference with engineer re water plans; message to Mr. Gutoski; prepare four warrants; review water reports from Mr. Shepherd; condense and copy reports; e-mail to Shepherd; conference with Mr. Gutoski re water issues	LRF	2.00	300.00
08/16/10	Attend trustee's meeting	LRF	2.50	375.00
08/17/10	Conference with Rich Harman re budget; study proposed budget to verify fund split; message to Gary Shepherd; conference with Shepherd re Wirth account; letter and receipts of notice to Mr. Wallman; e-mail memo to trustees with copy of bills	LRF	1.30	195.00
08/17/10	Conference with chairman re Ferrellgas/Diesel Power issue	LRF	0.20	30.00
08/18/10	Review bond house e-mail re tax forms for warrant issuance	LRF	0.30	45.00
08/19/10	Prepare agenda/certificate, officer's certificate, minutes of August 16 meeting, cover letter to chairman; consult re failure to publish meeting notice; conference with bond house re matter, receipt of notice by paper	LRF	2.30	345.00
08/19/10	Review and revise minutes of August 16 meeting	LRF	0.40	60.00
08/20/10	Review e-mail from Mr. Kelly re water problem; call to engineer re matter	LRF	0.30	45.00
08/23/10	Review memo from bond house; review correspondence from engineer re crack sealing; prepare warrant	LRF	0.60	90.00

HILLMAN, FORMAN, CHILDERS & McCORMACK

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Omaha, Nebraska 68106-2669
(402) 397-8051
Tax ID #47-0648847

Sanitary and Improvement District No. 81 of Sarpy County

BILLING DATE: 09/27/10
ACC'T NO.: LRF-4245-001

08/24/10	Prepare notice of budget hearing and special hearing, cover letter to paper; letter and budget cover sheets to Clerk; conf. election commission re sample ballot for special election; conf. accountant	LRF	1.50	225.00
08/26/10	Proof and pay budget publication notice	LRF	0.40	60.00
08/27/10	Review Gutoski e-mail re water situation	LRF	0.20	30.00
08/30/10	Receive and file budget cover sheets; prepare summary of August 16 minutes	LRF	0.90	135.00
08/31/10	Review Ameritas e-mail re handling of tax forms for warrants; complete questionnaire for liability insurance carrier; letter and form to insurance agent; review and revise summary of August 16 minutes	LRF	0.80	120.00
Total of New Services:			**22.20**	**3,330.00**

DATE	EXPENSE	AMOUNT
08/09/10	Great Plains One-Call - July services	5.48
08/10/10	Sarpy County Election Commission - 8-10-10 Special Election expenses	72.86
08/16/10	Nebraska Public Health - 7-19-10 water sample	10.00
08/31/10	Mileage	17.60
08/31/10	Papillion Times - budget publication	38.30
Total of New Expenses:		**144.24**

HILLMAN, FORMAN, CHILDERS & McCORMACK

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Omaha, Nebraska 68106-2669
(402) 397-8051
Tax ID #47-0648847

Sanitary and Improvement District No. 81 of Sarpy County

BILLING DATE: 09/27/10
ACC'T NO.: LRF-4245-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	$6,563.66	pd. 9-13-10
NEW SERVICES:	$3,330.00	
NEW EXPENSES:	$144.24	
NEW PAYMENTS:	$0.00	
TOT. CURRENT PERIOD:	$3,474.24	– 10-18-10 # 1961+1962
CURRENT BALANCE:	**$10,037.90**	

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

BILLING DATE: 10/06/10
ACC'T NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: $10,037.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/01/10	Review and respond to e-mail from Diesel Power; review and finalize summary of 8-16-10 minutes, e-mail and mail to trustees and residents; review and file Gutoski water reports	LRF	1.10	165.00
09/03/10	Pay One-Call bill; review Diesel Power e-mail; conference with Jim Renander; assemble 8-16-10 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk	LRF	1.60	240.00
09/07/10	Review e-mail from Mr. Gutoski re water emergency	LRF	0.70	105.00
09/07/10	Prepare warrant; review and copy Gutoski water reports	LRF	0.40	60.00
09/08/10	Conference with Mr. Kelly; review e-mail from resident; conference with Mr. Kelly; call paper re proofs of publication	LRF	0.60	90.00
09/09/10	Conference with engineer re water situation and steps to address same; second conf. engineer re water production costs	LRF	0.20	30.00
09/10/10	Review e-mail from engineer re crack sealing	LRF	0.20	30.00
09/13/10	Prepare extract of minutes re budget matters; conference with accountant; prepare minutes of special public hearing; prepare agenda for 9-13 -10 meeting; prepare receipt of notice, warrant lists; assemble meeting file; assemble information re water expenses; conference with engineer; conferences with OPPD; tally water costs; memo to engineer re same; review water cost memo	LRF	4.90	735.00
09/13/10	Attend trustees meeting	LRF	2.50	375.00

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

BILLING DATE: 10/06/10
ACC'T NO.: LRF-4245-001

09/15/10	Letter, receipts of notice and meeting packet to clerk; assemble budget packets; revise minutes of special hearing on different tax rate; letters and budget packets to state auditor and county clerk	LRF	1.40	210.00
09/16/10	Review correspondence from engineer	LRF	0.20	30.00
09/20/10	Receive and file budget receipts from state and county; letter to accountant re pending claims and similar matters; review e-mail from engineer; e-mail to trustees re hydrants	LRF	1.10	165.00
09/20/10	Review and response to Shepherd e-mail	LRF	0.20	30.00
09/21/10	Receipts of notice, meeting materials and cover letter to Mr. Wallman	LRF	0.30	45.00
09/22/10	Review e-mail from Renae; e-mail to Renae; review and pay bill from DHHS	LRF	0.50	75.00
09/23/10	Prepare agenda/certificate, officers certificate; minutes of 9-13-10 meeting; cover letter to chairman	LRF	2.10	315.00
09/24/10	Review minutes dealing with '07 well and problems; draft letter to Brad Harris; e-mail memo to trustees and engineer	LRF	2.30	345.00
09/27/10	Review e-mails re hydrant replacement; review and revise minutes of 9-13-10 meeting; conference with engineer; review and revise letter to Brad Harris; e-mail to trustees	LRF	1.20	180.00
09/28/10	Review e-mails; finalize Harris letter and send with copies to trustees	LRF	0.60	90.00
09/28/10	Review Layne Western contract and bonds re warranty period	LRF	0.60	90.00
09/29/10	Forward certified letter to Layne Western	LRF	0.20	30.00
09/30/10	Review and file correspondence from engineer	LRF	0.20	30.00
Total of New Services:			**23.10**	**3,465.00**

DATE	EXPENSE	AMOUNT

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

BILLING DATE: 10/06/10
ACC'T NO.: LRF-4245-001

09/07/10	Great Plains One-Call - August inv.	5.48
09/27/10	Nebraska Public Health Env. Lab - water testing	22.00
09/30/10	Mileage	16.50
Total of New Expenses:		**43.98**

ACCOUNT SUMMARY

PREVIOUS BALANCE:	$10,037.90
NEW SERVICES:	$3,465.00
NEW EXPENSES:	$43.98
NEW PAYMENTS:	$0.00
TOT. CURRENT PERIOD:	$3,508.98
CURRENT BALANCE:	**$13,546.88**

10-18-10 #1961 + 1962

6563.66 pd warrant # 1953 + 1954 - 9-13-1

6,983.22 bal due

81

AFFIDAVIT OF PUBLICATION

TATE OF NEBRASKA }
} SS.
'ounty of Sarpy }

eing duly sworn, upon oath, Shon Barenklau deposes and says that he is the ublisher or Kirk Hoffman deposes and says that he is the Business Manager of the **ellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, gal newspapers of general circulation in Sarpy County, Nebraska, and published ierein; that said newspaper has been established for more than one year last past; iat it has a bona-fide paid subscription list of more than three hundred; that to this ersonal knowledge, the advertisement, a copy of which is hereto attached, was rinted in the said newspaper once each week, the first insertion having been on:

hursday, October 14, 2010 Papillion Times

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

hon Barenklau OR Kirk Hoffman
ublisher Business Manager

'oday's Date 10-12-2010
igned in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

'rinter's Fee $ 11.55
Customer Number: 31901
Order Number: 0001296233

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, October 18, 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. Völpert
Clerk of the District
1296233; 10/14