

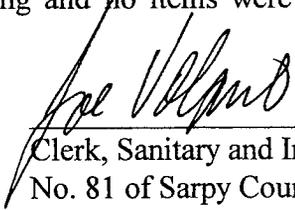
**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held January 17, 2011 at 7:0 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

1. Announcement in Compliance with Open Meetings Act.
2. Approve minutes of December 14, 2010 meeting.
3. Resident concerns.
4. South Well.
  - A. Operational Status.
  - B. Extension of Maintenance Bond.
5. Engineer's Report
  - A. Street Sweeping Bids.
  - B. Seeding of Areas Disturbed by Water System Work.
  - C. Retention of JEO Consulting Group, Inc.
6. Report of water system operator.
7. Attorney's Report.
  - A. Extension of Bond on South Well.
  - B. Advancement of funds to pay Sales Tax.
8. Water system reports.
  - A. Reports from Gary Shepherd.
  - B. Reports from Gerry Gutoski.
  - C. Deposit with County Treasurer.
9. Budget tracking.
10. Ratification of warrants and payment of bills.
11. 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.

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

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

**Minutes of Meeting of Board of Trustees  
January 17, 2011**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on January 17, 2011, at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska

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

Absent: Trustee Brian Wallman.

Also present: Engineer Brett Wawers, Water System Operator Gerry Gutoski, Brad Harris of Layne-Western, Attorney Larry Forman and two District residents.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on January 13, 2011, 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 at the table around 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 December 14, 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. Merle Van Dyke expressed concerns about rust stains appearing in a toilet in his home. Gerry Gutoski recommended use of a product called "Never Scrub" to address this problem.

The Chairman stated that the next item of business on the agenda was the South Well. Brad Harris of Layne-Western Company reported as follows:

A. Operational Status. Mr. Harris stated that the District is currently utilizing the North Well. He inquired as to the presence of any discoloration in water during the past month. Chairman Rudie and Trustee Dave Kelly said that while they had observed a limited degree of staining, there was no apparent discoloration in the water. Mr. Harris stated that he chlorinated the system again earlier in the day and will plan to flush the system on January 18, weather permitting.

B. Extension of Maintenance Bond. Mr. Harris stated that he had submitted a proposed form of an extended maintenance bond for review by the District's Attorney. The Attorney stated that he had suggested changes in the bond form as proposed, with the bond date being extending to April of 2012 and with the amount of the bond being limited to \$36,000.00. In response to questioning by the Trustees, Gerry Gutoski stated that the system is currently operating at approximately 130 cycles per day. Following further discussion, Mr. Harris stated that a revised bond form will be submitted to the attorney in the near future and he stated that in the meantime, he will continue to monitor the situation, having the South Well back on line beginning on January 19. The Clerk inquired as to the status of the second new fire hydrant, but Mr. Gutoski stated that after reviewing contractor's bids and after realizing that no concerns had been raised, it was determined that an expenditure in the range of \$4,500.00 was not currently warranted.

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

A. Street Sweeping. Mr. Wawers stated that he is currently soliciting street sweeping bids and will present them to the Board for consideration as soon as they have been compiled.

B. Seeding of Areas Disturbed by Water System Work. Mr. Wawers stated that nothing had been done at this point to deal with this situation. It was reported that Dave Gerdes had dealt with the situation adjacent to his property for the amount of \$91.00. The Clerk stated that he will arrange to have the other disturbed area re-seeded in the near future.

C. Retention of JEO Consulting Group, Inc. Mr. Wawers reported that following the death of Joel Bard, he had retained the services of JEO Consulting Group, Inc. to assist in evaluation of the continuing problems with the South Well. He stated that he had recently received a statement from JEO and wanted to submit that statement to the Trustees for their consideration. He stated that if the Board was so inclined, he would be willing to split the bill with the District. After further brief discussion, the Trustees indicated they would give this matter further consideration later in the meeting.

The Chairman stated that the next item of business on the agenda was the report of the Water System Operator. Gerry Gutoski of Providence Group, Inc. stated that another fuse blew recently when a squirrel provided an alternative path for a significant jolt of electricity. The squirrel made the supreme sacrifice but the fuse was replaced. Mr. Gutoski is working with Jim Renander of Diesel Power with respect to the water system. He stated that he was overpaid for his charges last month and will be crediting the District for the overpayment amount on his next bill. He stated he is currently working on a grant application for the cost of a heater for the south Well that would not require electricity. He stated he would keep the Board informed of this progress in this regard.

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

A. Extension of Bond on South Well. Mr. Forman stated that this matter had previously been addressed in discussions regarding the South Well.

B. Advancement of Funds to Pay Sales Tax. Mr. Forman stated that he had received a copy of a Sales Tax Return from Gary Shepherd indicating that the amount of \$1,072.56 was due and payable to the Nebraska Department of Revenue on or before January 25, 2011. He stated that in the interest of having this tax paid in a timely fashion; he was proposing to have the law firm advance the sales tax amount and would request that the District reimburse the firm with a warrant. The Trustees approved of this arrangement for addressing the sales tax bill.

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 December 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 \$1,591.20 had been deposited with the County Treasurer on January 19, 2011, a copy of that receipt being attached to these minutes.

The Chairman reported that no District residents currently have any water charges outstanding and unpaid in the 90 day column.

The Chairman stated that the next item of business on the agenda was budget tracking. They Attorney submitted to the Trustees copies of a budget tracking report as compiled by Jeanine Milne of Milne Company and inquired concerning any need for changes in the format of the report. The Trustees stated that for the time being, the report appeared to be adequate.

The Chairman stated that the next item of business on the agenda was ratification of warrants and payment of bills. 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	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

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 Warrant No. 1976 to the following payee and in the following amount, said warrant 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:

#1976 OPPD - \$3,000.00 for electric service

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

Providence Group, Inc. - \$931.00 for water system operator

Professional Accounting - \$404.72 accounting services  
 Diesel Power Equipment - \$281.78 for services  
 Milne Company \$75.00 for November budget tracking services  
 Lamp, Rynearson & Associates - \$1,996.03 for engineering services  
 Goracke, Ritterbush & Piotrowski - \$3,5896.00 for accounting services  
 Hillman, Forman - \$6,016.19 for legal fees and expenses  
 Hillman Forman - \$1,072.56 for reimbursement of 2010 Sales & Use Tax  
 Dave Gerdes - \$91.00 for re-seeding lawn at 13108 Kelly Street

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	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

the following resolutions were adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1977 through 1986 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:

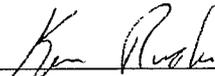
#1977 Providence Group, Inc.- water system operator	\$931.00
#1978 Professional Accounting - accounting services	\$404.72
#1979 Diesel Power Equipment - services	\$281.78
#1980 Milne Company budget tracking	\$75.00
#1981 Lamp, Rynearson - engineering services	\$1,996.03
#1982 Goracke, Ritterbush & Piotrowski - accounting services	\$3,586.00
#1983 Hillman Forman - legal fees and costs	\$5,000.00
#1984 Hillman Forman - legal fees and costs	\$1,016.19
#1985 Hillman Forman - reimb. 2010 Sales & Use Tax	\$1,072.56
#1986 Dave Gerdes - for re-seeding lawn at 13108 Kelly Street	\$91.00

Discussion ensued regarding payment of some portion of the statement from JEO Consulting Group, Inc. for consulting services in connection with the South Well. After brief discussion, the Trustees determined that a reasonable amount to be paid toward the JEO bill would be the amount that would

have been charged by Joel Bard during the same period of time, assuming he was qualified to address the issues with which JEO was confronted. Accordingly, the Trustees directed the Attorney to contact Mr. Wawers to estimate the amount of charges which would have been made by Lamp, Rynearson but for Mr. Bard's untimely death. Mr. Forman stated that he would obtain this information and share it with the Trustees by e-mail.

The Chairman stated that the next item of business on the agenda was setting of the 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 Monday, February 28, 2011 at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

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

  
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CHAIRMAN

ATTEST:

  
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S I D. #81  
Accounts Receivable Aging  
December 31, 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	17.02	17.02	0.00	0.00
Chris Kortus	12804 Jennifer St	12.66	12.66	0.00	0.00
Rob Brokemeier	13604 So 129th St	84.14	44.31	39.83	0.00
Rob Brokemeier	13604 So 129th St	0.00	0.00	0.00	0.00
David Kelly	13807 So 129th St	39.30	17.14	22.16	0.00
Terese Fryar	13510 So 129th St	23.21	23.21	0.00	0.00
Richard Chladek	12602 Fairview Ct	18.07	18.07	0.00	0.00
David Roberts	12902 Kelly St	1.12	16.88	(15.76)	0.00
Ivalo Sender	13602 So 131st St	14.77	14.77	0.00	0.00
Brian Newton	12906 Jennifer St	19.13	19.13	0.00	0.00
Wallace & Brynda Yocum	13102 Jennifer St	12.66	12.66	0.00	0.00
Thomas Buffington	13704 So 131st St	22.82	22.82	0.00	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	40.76	21.24	19.52	0.00
Bobby Lee Palmer	13603 So 129th St	14.12	14.12	0.00	0.00
Dennis Feldhacker	13507 So 127th St	26.38	12.66	13.72	0.00
Lorin Mock	12801 Kelly St	(10.80)	13.59	(24.39)	0.00
R Schaffer & L Williams	13606 So 131st St	12.66	12.66	0.00	0.00
Terry Schaeffer	13801 So 127th St	14.64	14.64	0.00	0.00
David Walter	12803 Jennifer St	24.14	24.14	0.00	0.00
Crinda Anderson	13607 So 129th St	(16.50)	20.97	(37.47)	0.00
Ken Rudie	12705 Jennifer St	18.20	18.20	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	17.95	16.23	1.72	0.00
Billy Gene Haymond	13703 So 127th St	14.77	14.77	0.00	0.00
Fred Krecji	13512 So 127th St	21.24	21.24	0.00	0.00
Pat Eyberg	13512 So 131st St	12.80	12.80	0.00	0.00
Daniel Tosoni	13508 So 131st St	27.57	27.57	0.00	0.00
Don Petrick	12907 Kelly St	23.87	12.66	11.21	0.00
Linda Coenen	12902 Jennifer St	18.34	18.34	0.00	0.00
Hamilton Kennedy	13701 So 129th St	15.30	15.30	0.00	0.00
Terrance Way	13511 So. 131st St	17.94	17.94	0.00	0.00
Jeffrey & Bethany Beier	13703 So 131st St	78.60	78.60	0.00	0.00
William Bowling	13005 Kelly St	30.60	30.60	0.00	0.00
Frank Kolar	13702 So 129th St	23.61	23.61	0.00	0.00
Michael Tagel	13605 So 131st St	6.75	27.69	(20.94)	0.00
David Shapland	13601 So 131st St	33.63	33.63	0.00	0.00
Scott Jackson	13801 So 131st St	28.62	28.62	0.00	0.00
Kathleen Biernbaum	12606 Fairview Ct	12.66	12.66	0.00	0.00
Susan Dooling	13002 Kelly St	11.87	12.66	(0.79)	0.00
Kenneth Reimers	12802 Kelly St	14.51	14.51	0.00	0.00
Mark Laimans	13505 So 127th St	22.95	22.95	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	27.57	27.57	0.00	0.00
Steven Nielsen	13704 So 127th St	32.84	32.84	0.00	0.00
Steven Nielsen	13704 So 127th St	0.00	0.00	0.00	0.00
Joe Benjamin	13809 So 127th St	32.45	15.83	16.62	0.00
James McElwain	13707 So 127th St	20.31	20.31	0.00	0.00
Joseph Volpert	13706 So 129th St	16.62	16.62	0.00	0.00
James McElwain	12906 Kelly St	(6.98)	22.42	(29.40)	0.00
Cory Reed	13509 So 129th St	14.51	14.51	0.00	0.00
Mickel Kiel	13601 So 127th St	12.66	12.66	0.00	0.00
Arthur Hayes	13608 So 129th St	34.16	34.16	0.00	0.00

James Thompson	13708 So 131st St	16.83	16.83	0 00	0.00
Elizabeth Kros	13602 So 127th St	25.32	12.66	12 66	0 00
Edward Alex	12701 Jennifer St	20 05	20 05	0.00	0 00
William Smith	13708 So 127th St	16.88	16.88	0 00	0 00
Jerome Kearney	13802 So 131st St	(4.58)	20.71	(25.29)	0.00
Rodney Clifton	13004 Jennifer St	25.32	12 66	12 66	0 00
David Mangelsen	12605 Fairview Ct	17 02	17.02	0.00	0 00
Richard Moore	13003 Jennifer St	27.10	26 90	0 20	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0 00
Joseph Fibich	13104 Kelly St	28.62	28.62	0.00	0.00
Ken Kespohl	13901 So 129th St	19.78	19 78	0.00	0 00
Leo Anderson	13707 So 131st st	(93 49)	33.11	(126 60)	0.00
James Renander	12903 Kelly St	18.60	18 60	0.00	0 00
Merle VanDyke	13902 So 129th St	15 83	15.83	0.00	0.00
Eugene Bielenberg	13504 So 131st St	13.98	13.98	0 00	0 00
Marlene Werner	12905 Jennifer St	12.66	12.66	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	15.26	15 30	(0 04)	0 00

Conrad Kwapnioski	12806 Kelly St	13.19	13.19	0 00	0 00
Jim Morris	13503 So 127th St	12.66	12 66	0 00	0 00
Thomas Webster	13009 Jennifer St	22.82	22.82	0 00	0.00
Eric Stane	13505 So 129th St	53.80	29 80	24 00	0.00
Wesley McGinnis	13805 So 127th St	20 57	20 57	0 00	0 00
Matthew Meinders	13511 So 127th St	48 14	25 58	22 56	0.00
Davis Gerdes	13108 Kelly St	51.70	51 70	0 00	0 00
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S.I.D #81  
Billing Report  
December 31,2010

Service Name	Service Address	Billed
Patricial Wilcox	13606 So 127th St	12 66
David Buddenhagen	13508 So 127th St	17 02
Chris Kortus	12804 Jennifer St	12.66
Rob Brokemeier	13604 So 129th St	84.14
Rob Brokemeier	13604 So 129th St	0.00
David Kelly	13807 So 129th St	39 30
Teresa Fryar	13510 So 129th St	23.21
Richard Chladek	12602 Fairview Ct	18.07
David Roberts	12902 Kelly St	1.12
Ivalo Sender	13602 So 131st St	14 77
Brian Newton	12906 Jennifer St	19.13
Wallace & Brynda Yocum	13102 Jennifer St	12.66
Thomas Buffington	13704 So 131st St	22 82
Rita Hurlbutt	13105 Jennifer St	12 66
David Zebert II	13705 So 129th St	40.76
Bobby Lee Palmer	13603 So 129th St	14.12
Dennis Feldhacker	13507 So 127th St	26 38
Lorin Mock	12801 Kelly St	(10.80)
R Schaffer & L Williams	13606 So 131st St	12.66
Terry Schaeffer	13801 So 127th St	14.64
David Walter	12803 Jennifer St	24.14
Crinda Anderson	13607 So 129th St	(16 50)
Ken Rudie	12705 Jennifer St	18.20
Brian & Nicole Wallman	12702 Jennifer St	17.95
Billy Gene Haymond	13703 So 127th St	14.77
Fred Krecji	13512 So 127th St	21.24
Pat Eyberg	13512 So 131st St	12 80
Daniel Tosoni	13508 So 131st St	27 57
Don Petrick	12907 Kelly St	23.87
Linda Coenen	12902 Jennifer St	18 34
Hamilton Kennedy	13701 So 129th St	15 30
Terrance Way	13511 So 131st St	17 94
Jeffrey & Bethany Beier	13703 So 131st St	78.60
William Bowling	13005 Kelly St	30 60
Frank Kolar	13702 So 129th St	23.61
Michael Tagel	13605 So 131st St	6 75
David Shaplant	13601 So 131st St	33.63
Scott Jackson	13801 So 131st St	28 62
Kathleen Biernbaum	12606 Fairview Ct	12.66
Susan Dooling	13002 Kelly St	11 87
Kenneth Reimers	12802 Kelly St	14.51
Mark Laimans	13505 So 127th St	22 95
Jeffrey Achenbach	12706 Jennifer St	27.57
Steven Nielsen	13704 So 127th St	32 84
Steven Nielsen	13704 So 127th St	0.00
Joe Benjamin	13809 So 127th St	32.45
James McElwain	13707 So 127th St	20 31
Joseph Volpert	13706 So 129th St	16 62
James McElwain	12906 Kelly St	(6.98)
Cory Reed	13509 So 129th St	14.51
Mickel Kiel	13601 So 127th St	12.66
Arthur Hayes	13608 So 129th St	34 16

James Thompson	13708 So 131st St	16.83
Elizabeth Kros	13602 So 127th St	25.32
Edward Alex	12701 Jennifer St	20.05
William Smith	13708 So 127th St	16.88
Jerome Kearney	13802 So 131st St	(4.58)
Rodney Clifton	13004 Jennifer St	25.32
David Mangelsen	12605 Fairview Ct	17.02
Richard Moore	13003 Jennifer St	27.10
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	28.62
Ken Kespohl	13901 So 129th St	19.78
Leo Anderson	13707 So 131st st	(93.49)
James Renander	12903 Kelly St	18.60
Merle VanDyke	13902 So 129th St	15.83
Eugene Bielenberg	13504 So 131st St	13.98
Marlene Werner	12905 Jennifer St	12.66
Jeffrey Steenbock	13507 So 131st St	15.26

Conrad Kwapnioski	12806 Kelly St	13 19
Jim Morris	13503 So 127th St	12 66
Thomas Webster	13009 Jennifer St	22.82
Eric Stane	13505 So 129th St	53.80
Wesley McGinnis	13805 So 127th St	20 57
Matthew Meinders	13511 So 127th St	48.14
Davis Gerdes	13108 Kelly St	51.70
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S.I.D. #81  
 Payments Received Schedule  
 December 31, 2010

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
25342	Patricial Wilcox	13606 So 127th St	8034	12/13/10	53.94
38708	David Buddenhagen	13508 So 127th St	9897	12/03/10	15.56
46760	Chris Kortus	12804 Jennifer St	1032	12/09/10	15.43
53120	Rob Brokemeier	13604 So 129th St	0	12/15/10	0.00
59800	David Kelly	13807 So 129th St	0	12/15/10	0.00
61198	Teresa Fryar	13510 So 129th St	2871	12/02/10	17.28
66848	Richard Chladek	12602 Fairview Ct	10332	12/14/10	30.20
80886	David Roberts	12902 Kelly St	6894	12/06/10	30.00
80896	Ivalo Sender	13602 So 131st St	1005	12/10/10	12.66
81274	Brian Newton	12906 Jennifer St	6182	12/14/10	29.80
81890	Wallace & Brynda Yocum	13102 Jennifer St	2444	12/01/10	26.51
81896	Thomas Buffington	13704 So 131st St	4684	12/03/10	56.84
81904	Rita Hurlbutt	13105 Jennifer St	1249	12/06/10	12.66
81926	David Zebert II	13705 So 129th St	6951	12/01/10	40.09
81952	Bobby Lee Palmer	13603 So 129th St	5540	12/09/10	12.66
83990	Dennis Feldhacker	13507 So 127th St	0	12/15/10	0.00
84138	Lorin Mock	12801 Kelly St	0	12/15/10	0.00
84456	R Schaffer & L Williams	13606 So 131st St	8990	12/14/10	39.44
84708	Terry Schaeffer	13801 So 127th St	6230	12/07/10	12.80
84710	David Walter	12803 Jennifer St	7915	12/03/10	21.50
84720	Crinda Anderson	13607 So 129th St	5204	12/07/10	35.00
84810	Ken Rudie	12705 Jennifer St	2040	12/02/10	17.81
84816	Brian & Nicole Wallman	12702 Jennifer St	0	12/15/10	0.00
85068	Billy Gene Haymond	13703 So 127th St	8846	12/06/10	13.19
85324	Fred Krecj	13512 So 127th St	25264	12/25/10	60.41
85346	Pat Eyberg	13512 So 131st St	6457	12/04/10	25.46
85348	Daniel Tosoni	13508 So 131st St	5257	12/06/10	35.34
85350	Don Petrick	12907 Kelly St	2355	12/23/10	12.66
85352	Linda Coenen	12902 Jennifer St	6305	12/04/10	13.98
86012	Hamilton Kennedy	13701 So 129th St	1672	12/08/10	17.14
86016	Terrance Way	13511 So. 131st St	4471	12/29/10	14.64
86026	Jeffrey & Bethany Beier	13703 So 131st St	1379	12/03/10	71.48
86030	William Bowling	13005 Kelly St	6819	12/03/10	105.64
86034	Frank Kolar	13702 So 129th St	2390	12/07/10	18.86
86040	Michael Tagel	13605 So 131st St	0	12/15/10	0.00
86078	David Shapland	13601 So 131st St	4353	12/13/10	47.22
86080	Scott Jackson	13801 So 131st St	6511	12/16/10	25.72
86546	Kathleen Biernbaum	12606 Fairview Ct	68	12/07/10	12.66
86548	Susan Dooling	13002 Kelly St	5930	12/07/10	14.24
86700	Kenneth Reimers	12802 Kelly St	6814	12/09/10	17.14
86706	Mark Laimane	13505 So 127th St	9793	12/23/10	21.63
86714	Jeffrey Achenbach	12706 Jennifer St	6868	12/06/10	47.08
86718	Steven Nielsen	13704 So 127th St	6510	12/16/10	41.67
86816	Joe Benjamin	13809 So 127th St	0	12/15/10	0.00
86866	James McElwain	13707 So 127th St	7727	12/04/10	18.73
86870	Joseph Volpert	13706 So 129th St	4865	12/03/10	14.64
86876	James McElwain	12906 Kelly St	1368	12/13/10	50.00
86924	Cory Reed	13509 So 129th St	1516	12/03/10	13.98
86934	Mickel Kiel	13601 So 127th St	4028	12/05/10	12.66
86964	Arthur Hayes	13608 So 129th St	12448	12/02/10	34.95
86966	James Thompson	13708 So 131st St	4288	12/05/10	16.09
86986	Elizabeth Kros	13602 So 127th St	0	12/15/10	0.00

86988	Edward Alex	12701 Jennifer St	5222	12/07/10	17.67
86992	William Smith	13708 So 127th St	5015	12/14/10	12.66
87000	Jerome Kearney	13802 So 131st St	0	12/15/10	0.00
87028	Rodney Clifton	13004 Jennifer St	2138	12/10/10	57.37
87032	David Mangelsen	12605 Fairview Ct	9306	12/03/10	16.09
87040	Richard Moore	13003 Jennifer St	6097	12/06/10	21.26
87090	Mark Safarik	13101 Jennifer St	3431	12/14/10	25.32
87124	Joseph Fibich	13104 Kelly St	9716	12/11/10	22.56
87192	Ken Kespohl	13901 So 129th St	3582	12/15/10	14.64
87236	Leo Anderson	13707 So 131st st	0	12/15/10	0.00
87238	James Renander	12903 Kelly St	3443	12/08/10	20.45
87240	Merle VanDyke	13902 So 129th St	6143	12/03/10	12.66
87250	Eugene Bielenberg	13504 So 131st St	19215	12/15/10	19.39
87264	Marlene Werner	12905 Jennifer St	5128	12/08/10	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3135	12/02/10	14.95

87280	Conrad Kwapnioski	12806 Kelly St	10079	12/03/10	12.66
87286	Jim Morris	13503 So 127th St	951	12/09/10	14.24
87288	Thomas Webster	13009 Jennifer St	3596	12/03/10	15.96
87304	Eric Stane	13505 So 129th St	0	12/15/10	0.00
87344	Wesley McGinnis	13805 So 127th St	1571	12/03/10	20.57
87460	Matthew Meinders	13511 So 127th St	0	12/15/10	0.00
87462	Davis Gerdes	13108 Kelly St	7784	12/06/10	37.19
					<u>1,625.69</u>

Acct  
No

25342  
38708  
46760  
53120  
27724  
59800  
61198  
66848  
80886  
80896  
81274  
81890  
81896  
81904  
81926  
81952  
83990  
84138  
84456  
84708  
84710  
84720  
84810  
84816  
85068  
85324  
85346  
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85350  
85352  
86012  
86016  
86026  
86030  
86034  
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86078  
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86548  
86700  
86706  
86714  
86718  
48884  
86816  
86866  
86870  
86876  
86924  
86934  
86964

86966  
86986  
86988  
86992  
87000  
87028  
87032  
87040  
87090  
87124  
87192  
87236  
87238  
87240  
87250  
87264  
57276

87280  
87286  
87288  
87304  
87344  
87460  
87462

SID #81  
Usage  
December 31, 2010

Service Name	Service Address	Usage
Patricial Wilcox	13606 So 127th St	1,950
David Buddenhagen	13508 So 127th St	4,650
Chris Kortus	12804 Jennifer St	2,650
Rob Brokemeier	13604 So 129th St	12,200
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	4,700
Teresa Fryar	13510 So 129th St	7,000
Richard Chladek	12602 Fairview Ct	5,050
David Roberts	12902 Kelly St	4,600
Ivalo Sender	13602 So 131st St	3,800
Brian Newton	12906 Jennifer St	5,450
Wallace & Brynda Yocum	13102 Jennifer St	700
Thomas Buffington	13704 So 131st St	6,850
Rita Hurlbutt	13105 Jennifer St	1,950
David Zebert II	13705 So 129th St	6,250
Bobby Lee Palmer	13603 So 129th St	3,550
Dennis Feldhacker	13507 So 127th St	2,850
Lorin Mock	12801 Kelly St	3,350
R Schaffer & L Williams	13606 So 131st St	2,750
Terry Schaeffer	13801 So 127th St	3,750
David Walter	12803 Jennifer St	7,350
Crinda Anderson	13607 So 129th St	6,150
Ken Rudie	12705 Jennifer St	5,100
Brian & Nicole Wallman	12702 Jennifer St	4,350
Billy Gene Haymond	13703 So 127th St	3,800
Fred Krecji	13512 So 127th St	6,250
Pat Eyberg	13512 So 131st St	3,050
Daniel Tosoni	13508 So 131st St	8,650
Don Petrick	12907 Kelly St	2,200
Linda Coenen	12902 Jennifer St	5,150
Hamilton Kennedy	13701 So. 129th St	4,000
Terrance Way	13511 So. 131st St	5,000
Jeffrey & Bethany Beier	13703 So 131st St	28,000
William Bowling	13005 Kelly St	9,800
Frank Kolar	13702 So 129th St	7,150
Michael Tagel	13605 So 131st St	8,700
David Shapland	13601 So 131st St	10,950
Scott Jackson	13801 So 131st St	9,050
Kathleen Biernbaum	12606 Fairview Ct	1,100
Susan Dooling	13002 Kelly St	2,550
Kenneth Reimers	12802 Kelly St	3,700
Mark Laimane	13505 So 127th St	6,900
Jeffrey Achenbach	12706 Jennifer St	8,650
Steven Nielsen	13704 So 127th St	7,850
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	4,200
James McElwain	13707 So 127th St	5,900
Joseph Volpert	13706 So 129th St	4,500
James McElwain	12906 Kelly St	6,700
Cory Reed	13509 So 129th St	3,700
Mickel Kiel	13601 So 127th St	2,850
Arthur Hayes	13608 So 129th St	11,150

James Thompson	13708 So 131st St	4,580
Elizabeth Kros	13602 So 127th St	2,000
Edward Alex	12701 Jennifer St	5,800
William Smith	13708 So 127th St	4,600
Jerome Kearney	13802 So 131st St	6,050
Rodney Clifton	13004 Jennifer St	650
David Mangelsen	12605 Fairview Ct	4,650
Richard Moore	13003 Jennifer St	8,400
Mark Safarik	13101 Jennifer St	1,500
Joseph Fibich	13104 Kelly St	6,250
Ken Kespohl	13901 So 129th St	5,700
Leo Anderson	13707 So 131st st	10,750
James Renander	12903 Kelly St	5,250
Merle VanDyke	13902 So 129th St	4,200
Eugene Bielenberg	13504 So 131st St	3,500
Marlene Werner	12905 Jennifer St	1,550
Jeffrey Steenbock	13507 So 131st St	4,000

Conrad Kwapnioski	12806 Kelly St	3,200
Jim Morris	13503 So 127th St	2,950
Thomas Webster	13009 Jennifer St	6,850
Eric Stane	13505 So 129th St	9,500
Wesley McGinnis	13805 So 127th St	6,000
Matthew Meinders	13511 So 127th St	7,900
Davis Gerdes	13108 Kelly St	17,800
		<u>422,130</u>

No of Users

74

Average Use

5,704

581

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder.

Profile: Routine, Routine

Lab ID:	<b>64744</b>	Date Received:	<b>12/7/2010</b>	Matrix:	<b>Water</b>
Sample ID:	<b>64744</b>	Date Collected:	<b>12/7/2010 09:55</b>		
Sampled By:	<b>GUTOSKI, G.</b>	Date Reported:	<b>12/8/2010</b>		
Location:	<b>Z1 SB</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		12/8/2010	TSW
E coli	E coli absent	cfu/100 ml		0		12/8/2010	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, Dec 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.

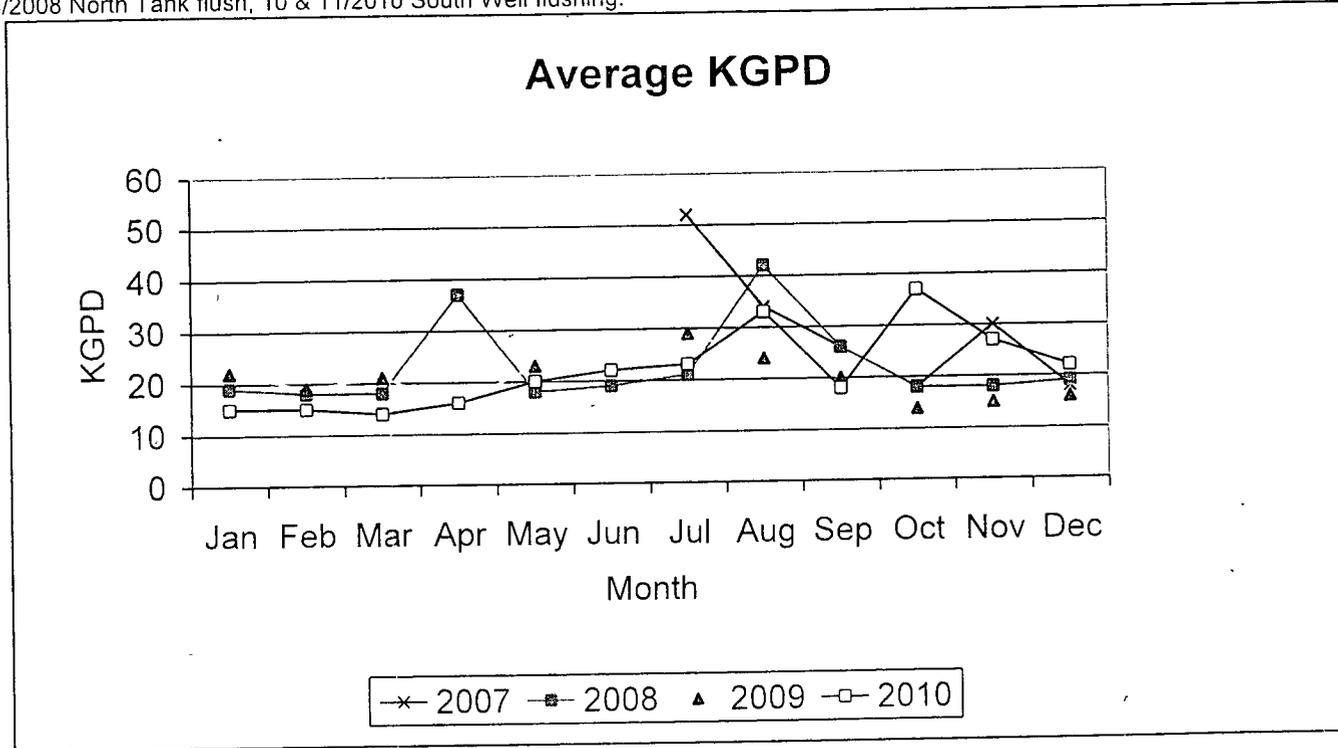
=====  
 SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 12,2010  
 Generated: 12/31/2010

	THIS PERIOD -----	LAST PERIOD -----
SID81 NORTH WELL KGAL PRODUCTION	143	490
SID81 NORTH WELL PUMP STARTS....	753	2692
SID81 SOUTH WELL KGAL PRODUCTION	535	328
SID81 SOUTH WELL PUMP STARTS....	2029	360
>>>> SID81 TOTAL KGAL PRODUCTION	678	818
SID81 KGALLONS PER START.....	243	268
SID81 KGALLONS USAGE PER DAY ...	22	27

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007							52	34	26	18	30	18	<u>29.66667</u>
2008	19	18	18	37	18	19	21	42	26	18	18	19	<u>22.75</u>
2009	22	19	21	16	23	22	29	24	20	14	15	16	<u>20.08333</u>
2010	15	15	14	16	20	22	23	33	18	37	27	22	<u>21.83333</u>
2011													

NOTES 4/2008 North Tank flush, 10 & 11/2010 South Well flushing.

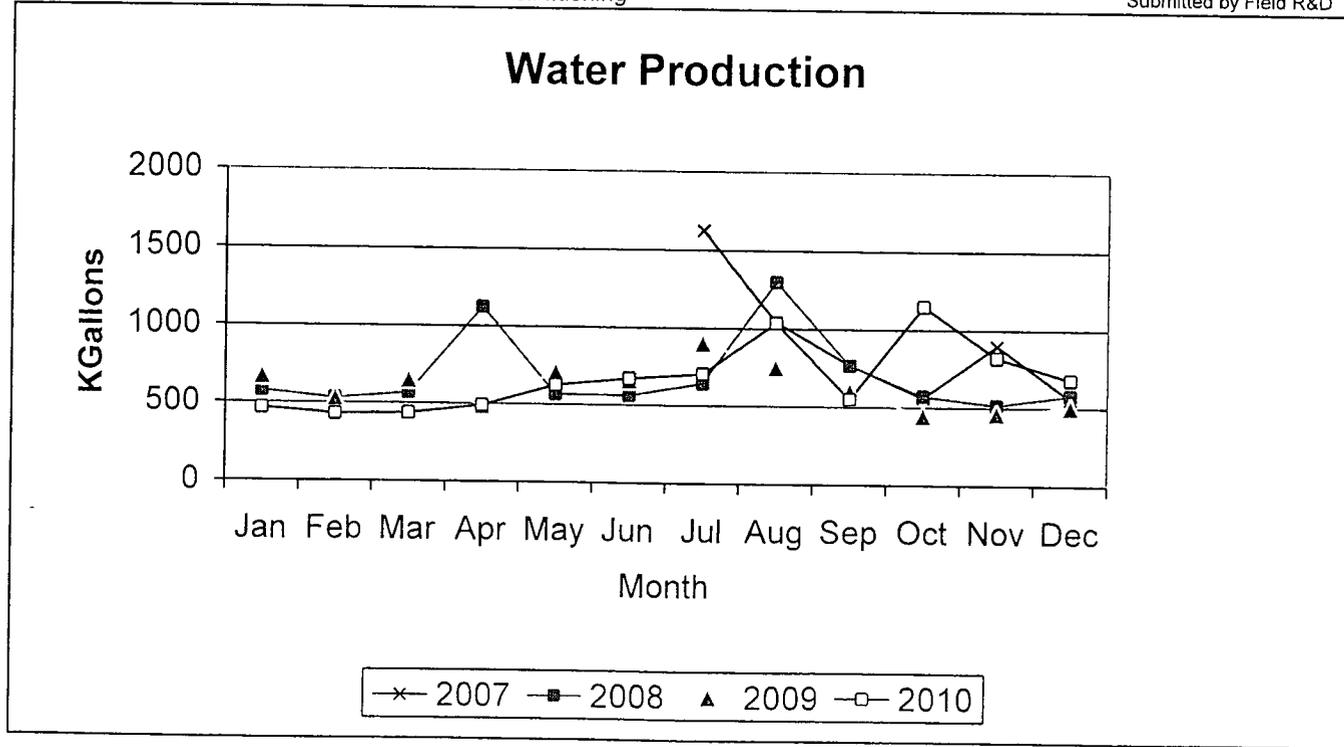
Submitted by Field R&D



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	1146	818	678	8033
2011													

NOTES 4/2008 North Tank flush, 10 & 11/2010 South Well flushing

Submitted by Field R&D



P.01/01

MISCELLANEOUS PAYMENT RECPT#: 18531  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 01/19/11      TIME: 17:12  
CLERK: jmooney      DEPT:  
CUSTOMER#: 0

PARCEL:

CHG: 81G	SID 81 GRN REV	1591.20
-----		
REVENUE:		
1 7981009 454001		1591.20
MISCELLANEOUS REVENUE		
REF1:	REF2:	
CASH:		
0000	110000	1591.20
CASH ON HAND		
-----		

AMOUNT PAID.      1591.20

PAID BY:      SID 81  
PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED:	1591.20
AMT APPLIED:	1591.20
CHANGE:	.00

JAN-24-2011 16:18

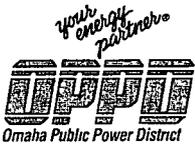
TOTAL P.01

SID 081  
 Actual to Budget Comparasin  
 July 1, 2010 to June 30, 2011

	Actual	Budget	Difference
Expense General Fund			
Insurance	788.00	800 00	-12.00
Legal Fees	13546 88	15000.00	-1453.12
Electricity	4000 00	10000 00	-6000.00
Other Maintenance & Repair	985.70	20000.00	-19014 30
Engineering Fees	2571.08	5000.00	-2428.92
Audit Fees		3800.00	-3800.00
Accounting Service	1108.20	2500.00	-1391 80
Street Maintenance		6000.00	-6000.00
Publication		400 00	-400.00
Agent Fees	250.00	500.00	-250 00
Clerk Fees		200 00	-200.00
Interest on Registered Warrants		4000.00	-4000.00
Total General Fund Expenses	23249 86	68200.00	-44950.14
Expense Bond Funds			
Agent Broker Fees		4000 00	-4000 00
Publication Fees		200.00	-200 00
Interest on Registered Warrants		40000.00	-40000.00
Total Bond Fund Expenses	0.00	44200.00	-44200.00
Expense Debt Service			
Bond Principal		25000.00	-25000.00
Bond Interest		49147.50	-49147 50
Improvements		20000 00	-20000 00
Total Expense Debt Service	0.00	94147.50	-94147.50
Expense Local General Fund			
Interest on Taxes		80.00	-80 00
Water Usage Fees	14426.59	24000 00	-9573.41
Total Expense Local General Fund	14426 59	24080 00	-9653 41
Expense Local Bond Fund			
Interest on Taxes		100 00	-100 00
Interest on Investments		220.00	-220.00
Total Expense Local Bond Fund	0.00	320 00	-320.00
Total Expense	37676 45	230947.50	-193271 05

Warrants	Amount	Payee
1942	242 72	Professional Accounting
1943	1665.50	Providence Group

1944	361.38	Lamp Rynearson
1945	985.70	Diesel Power Equipment
1946	1517.00	Providence Group
1947	2000.00	OPPD
1948	25.00	Milne Co.
1949	1566.50	Providence Group
1950	279.72	Professional Accounting
1951	250.00	Great Western Bank
1952	2817.50	Providence Group
1953	5000.00	Hilman Forman Law Firm
1954	1563.66	Hilman Forman Law Firm
1955	2000.00	OPPD
1956	5000.00	Providence Group
1957	1860.09	Providence Group
1958	788.00	Peterson Brothers Insurance
1959	560.76	Professional Accounting
1960	2209.70	Lamp Rynearson
1961	5000.00	Hilman Forman Law Firm
1962	1983.22	Hilman Forman Law Firm
1963		
1964		
2000		
	37676.45	



Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8.26

Customer Name: SID 81 SARPY  
Statement Date December 16, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
0 T13R12S07W3, RICHFIELD NE	Street Light Method 15					\$374.81
12800 KELLY ST, SPRINGFIELD NE	General Service Non-Demand	11-12-10	12-14-10	4435 kWh		\$368.75
13603 S 129 ST, SIREN, OMAHA NE	General Service Non-Demand					\$15.97
13809 S 127 ST, WELL, SPRINGFIELD NE	General Service Non-Demand	11-12-10	12-14-10	2245 kWh		\$216.23
				Total Charges		\$975.76
				Previous Balance		1,032.50
				Payments Received: 12/02/10		2,000.00 CR
				<b>Total Amount Due</b>		<b>\$8.26</b>

Late Payment Charge of \$8.65 applies after due date

*per 12-20-10  
\$ 3000.00  
\$ 1970*

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 16, 2010

Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8.26

Late Payment Charge of \$8.65 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



**BILL STATEMENT EXPLANATIONS**

<b>SERVICE REGULATIONS AND RATES</b>	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing <a href="http://www.oppd.com">www.oppd.com</a> or contacting Customer Service.
<b>SEASONAL RATES</b>	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
<b>METER READING DATES</b>	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.
<b>BASIC SERVICE</b>	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
<b>ENERGY USE</b>	This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
<b>FUEL &amp; PURCHASED POWER ADJUSTMENT (FPPA)</b>	The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
<b>MINIMUM MONTHLY BILL</b>	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
<b>ELECTRIC USE PROFILE</b>	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
<b>LEVEL PAYMENT PLAN</b>	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.
<b>CURRENT ACCOUNT STATUS</b>	This is the amount you owe OPPD if you are no longer on the Level Payment Plan.
<b>ENERGY ASSISTANCE FUND</b>	Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.



Name \_\_\_\_\_

Mail Address \_\_\_\_\_

Phone Number ( ) - -

CUSTOMER SERVICE 402-536-4131 or  
1-877-536-4131 (outside Omaha)

POWER OUTAGE 1-800-554-OPPD (6773)

ADDRESS PO BOX 3995  
OMAHA, NE 68103-0995

WEBSITE [www.oppd.com](http://www.oppd.com)

**BILL PAYING OPTIONS**

<b>CHECKING/SAVINGS DEDUCTION</b>	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service.
<b>ONLINE</b>	View and pay your bills anytime at <a href="http://www.oppd.com">www.oppd.com</a> . To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
<b>BY MAIL</b>	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
<b>BY PHONE</b>	Pay by phone using a bank card by calling Customer Service.
<b>IN PERSON</b>	To find the nearest location, access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service.



Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8.26

Customer Name SID 81 SARPY  
Statement Date December 16, 2010

**Billing Information for service address: 0 T13R12S07W3, RICHFIELD NE**

**Billing Period From 11-16-2010 To 12-16-2010 @ 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
<b>Total Charges</b>	<b>\$374.81</b>



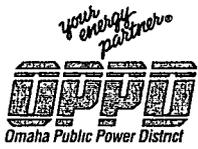
Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8 26

Customer Name: SID 81 SARPY  
Statement Date December 16, 2010

**Billing Information for service address: 0 T13R12S07W3, RICHFIELD NE**

**Billing Period From 11-16-2010 To 12-16-2010 @30 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL15	15112	22	\$13 09	287 98			
SL15					0 00	287 98	\$303 82
SL61	61112	3	\$12 65	37 95			
SL61	61212	2	\$14 67	29 34			
SL61					0 00	67 29	\$70 99



Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8 26

Customer Name SID 81 SARPY  
Statement Date December 16, 2010

**Billing Information for service address: 12800 KELLY ST, SPRINGFIELD NE**

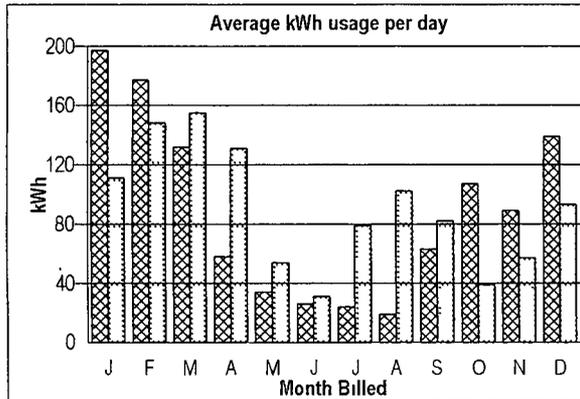
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-12-10	12-14-10	5580183	14497	18932 Actual	4435	1	kWh	4435

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	32	4435	139	40	21
2009 <input type="checkbox"/>	32	2986	93	41	24

Basic Service	11.89
kWh Usage	337.64
Fuel And Purchased Power Adjustment	.00
Sales Tax	19.22
<b>Total Charges</b>	<b>\$368 75</b>

Your average daily electric cost was: \$11.52





Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8.26

Customer Name: SID 81 SARPY  
 Statement Date: December 16, 2010

**Billing Information for service address: 13603 S 129 ST, SIREN, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	11.89
kWh Usage	.09
Fuel And Purchased Power Adjustment	.00
Minimum Charge	3.16
Sales Tax	.83
<b>Total Charges</b>	<b>\$15.97</b>



Account Number	Due Date	Total Amount Due
0504100021	Jan 7, 2011	\$8 26

Customer Name: SID 81 SARPY  
Statement Date December 16, 2010

**Billing Information for service address: 13809 S 127 ST,WELL, SPRINGFIELD NE**

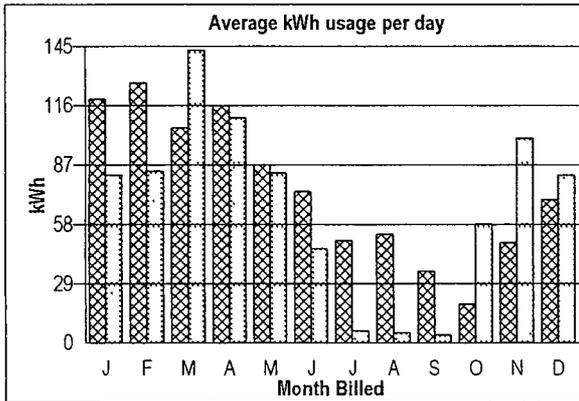
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-12-10	12-14-10	5748052	53544	55789 Actual	2245	1	kWh	2245

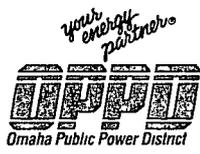
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	32	2245	70	40	21
2009 <input type="checkbox"/>	32	2617	82	41	24

Basic Service	11.89
kWh Usage	193.07
Fuel And Purchased Power Adjustment	00
Sales Tax	11.27
<b>Total Charges</b>	<b>\$216.23</b>

Your average daily electric cost was: \$6.75





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

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

Invoice No. 100140 01-01-11  
 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, 02-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1330 00	\$1330 00
10	HRS	EXTRAORDINARY SERVICES	51 00	510 00
1		ONE-CALL SERVICE FEE	50 00	50 00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	41.00	41.00
1		CREDIT FOR OVERPAYMENT ON WARRANT 1957	-1000.00	-1000 00
-----> Note		SIGNIFICANT EVENTS: SO WELL LOW PSI ALARMS, TUNE IN SO WELL VFD, NO WELL HYDRO TANK WATER LOGGED, 3PHASE LEG OUT AT NO WELL		

Subtotal \$931 00  
 \*Sales Tax: NOT APPLICABLE 00  
 TOTAL AMOUNT DUE \$931 00

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

*pd 1-17-11  
 1977*

# Professional Accounting

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

January 11, 2011

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

Prepare December Water Billing	\$ 259.00
Postage 74 @ .28	20.72
Prepare & File 2010 Sales Tax Return	<u>125.00</u>
	\$ 404.72

*pd 1-17-11  
1978*



# INVOICE

X 13619 INDUSTRIAL ROAD      Tel: 402-330-5100  
 OMAHA NE 68137  
 1501 NEW PERRINE ROAD      Tel: 573-760-1400  
 FARMINGTON MO 63640  
 1211 LYON ROAD              Tel: 630-406-1800  
 BATAVIA IL 60510

NUMBER: 358473

DATE: 12/16/10

PAGE 1

<b>SOLD TO:</b>  SID #81 C/O BRETT WAWERS LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027	<b>SHIP TO:</b>  SID #81 C/O BRETT WAWERS LAMP, RYNEARSON & ASSOCIATES 14710 WEST DODGE ROAD STE 100 OMAHA NE 68154-2027
--	--

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

CUSTOMER NO 187338		PHONE NUMBER 402-409-2498	FAX NUMBER 402-496-2730	CUSTOMER PO # SID # 81
SALESMAN 199	TERMS Net 30 Days	DATE SHIPPED 00/00/00	SHIP VIA UPS GROUND	ORDER NUMBER NE 0022143

QUANTITY	ITEM / DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED: B/O			
	MAKE: KATOLIGHT MODEL: SERIAL NUMBER: APPLICATION:  SID #81 128TH & KELLY ST OMAHA, NE Filled 79.2 gallons in propane tank for standby gen/set.  NE OLT-NT      79.20 GAL PROPA	.00  Subtotal Total Due	281.78  281.78 281.78
	1-17-11 1979		

REC'D DEC 20 2010

This invoice is subject to the Terms and Conditions on the reverse side hereof which should be read carefully and completely. The front and reverse side hereof comprise the entire agreement affecting this invoice and there are no other understandings, representations or warranties, and upon acceptance by Diesel Power Equipment Co ("DP") as stated hereinafter, this shall constitute the entire agreement between DP and Customer. The sale of the services and/or equipment described herein is expressly conditioned upon application of the Terms and Conditions of this agreement, and any additional or different terms already or hereafter proposed by Customer, whether in quotation, acknowledgment, purchase order or otherwise, are hereby rejected and shall not apply. No change to this agreement shall be binding unless agreed to in a writing signed by DP.

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

CUSTOMER'S ORIGINAL

**AN EMPLOYEE OWNED COMPANY**

## TERMS AND CONDITIONS

**DURATION OF OFFER; ACCEPTANCE** Any price quotation provided herein is valid for 10 calendar days from the date stated herein. After said 10-day period, the actual invoice price will be those in effect at time of shipment. All orders are subject to acceptance by an officer of DP, and orders and deliveries are subject to DP's regular credit policy.

**CREDIT APPROVAL, PAYMENT TERMS** A completed and approved credit application will be required before any shipments on open account can be made. DP's credit department will not ship to an account that has an unpaid past due balance. Except as otherwise provided in this Agreement, Customer shall pay DP the full purchase price ("Contract Price") for the services and/or equipment (collectively, "Equipment"), prior to delivery of the Equipment. Any deposits paid by Customer shall be nonrefundable. The Contract Price shall be payable at DP's address set forth herein or at such other place as DP may designate in writing. All payments shall be made in United States currency. Where payment of the Contract Price or any part thereof has not been made in accordance with the terms set out herein, then without prejudice to any statutory or common law rights DP may have, DP may at its option, withdraw credit terms if any, and require payment in full, or impose additional credit terms. All sums due from Customer to DP including any payments due at a later date shall become immediately payable if Customer is in breach of any of its obligations under this Agreement. Interest shall be payable by Customer on any amount not paid when due at the rate of one and one-half percent (1 1/2%) per month or the maximum rate allowable by law, whichever is less. DP reserves the right to charge Customer a minimum administration fee of \$40.00 in the event any payment is not paid when due. Customer shall reimburse DP for all collection costs, court costs, administration costs, investigation costs, attorneys' fees and all other incidental costs, charges or expenses incurred in the collection of past due amounts or otherwise resulting or arising from any breach by Customer of this Agreement.

**TAXES** Unless otherwise stated, the Contract Price is exclusive of federal, state or local sales and use taxes, or any similar taxes or tariffs and Customer shall be responsible for payment of all applicable taxes.

**DELIVERY** DP shall use reasonable efforts to comply with the delivery date specified herein if any, but any such date is an estimate only and dependent upon prompt receipt by DP of all necessary material and information from Customer. DP does not guarantee delivery on any specific date. In no event shall DP be liable to the extent its performance of any obligations (including delivery) is delayed or prevented, directly or indirectly, due to causes beyond its reasonable control including, but not limited to war, strikes, lockouts, embargoes, terrorism, insurrection, riots, inability to obtain materials or labor due to governmental acts, rules, regulations or directives, breakdown of machinery, accidents, fires, floods or other natural disasters, or acts (or omissions) of Customer or Customer's agents. DP shall notify Customer of any delay or failure so excused, and shall specify the revised delivery date as soon as practicable. In the event of such delay or failure, there shall be no termination of this Agreement, and the time of delivery or performance shall be extended for a period equal to the time lost by DP by reason of the delay or failure.

**ACCEPTANCE OF DELIVERY, INSPECTION** Upon delivery of the Equipment, Customer shall make all necessary inspections and tests of the Equipment. Customer shall promptly notify DP, in writing, of any defect or other proper objection to the type or condition of the Equipment. Customer's failure to notify DP in writing of any deficiencies in the Equipment within 24 hours after taking delivery is Customer's acknowledgment that the Equipment was in good, safe and serviceable condition and fit for its intended use.

**TITLE, RISK OF LOSS** Title to all Equipment furnished hereunder shall remain vested in DP until the Contract Price has been paid in full, and risk of loss shall be as follows: (a) if DP is to deliver the Equipment to Customer, risk of loss shall pass to Customer upon DP's tender of the Equipment at Customer's location as specified herein; (b) if Customer, Customer's agent or a common carrier of Customer's choosing is to pick up the Equipment from DP's facility or other location designated herein, risk of loss shall pass to Customer when the Equipment is made ready for delivery from DP's facility or other location as designated herein; and (c) if Equipment is to be shipped via common carrier, risk of loss shall pass to Customer when the Equipment is delivered to the common carrier.

**GROUND CONDITIONS** In the event that DP or DP's agents participate in the delivery, set-up or erection of the Equipment, DP shall have no responsibility for and Customer shall indemnify DP from any liability arising from or related to: (a) Customer's site selection and preparation; (b) the ground or soil conditions in the area where the Equipment is to be delivered, stored or operated; and (c) any resulting damage to buried electrical lines, power lines, water lines, sewage lines, storm water lines, tunnels, bridges, vaults or the like.

**INSURANCE** Until payment of the Contract Price and any other amounts due are made in full, Customer, at its sole cost and expense shall procure, maintain and pay for comprehensive insurance for loss, theft or damage for the full replacement value as determined by DP and naming DP as a loss payee.

**DISCLAIMER OF WARRANTIES** CUSTOMER ACKNOWLEDGES THAT DP IS NOT THE MANUFACTURER OF THE EQUIPMENT AND THAT DP MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, VALUE, CONDITION, QUALITY, DESIGN, CAPACITY, MATERIAL, WORKMANSHIP, FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE BY CUSTOMER. DP PROVIDES THE EQUIPMENT "AS-IS" AND WITH ALL FAULTS, AND ALL RISK, AS BETWEEN CUSTOMER AND DP, SHALL BE BORNE BY CUSTOMER AT CUSTOMER'S EXPENSE. ALL DATA PROVIDED BY DP TO CUSTOMER IS BASED UPON INFORMATION RECEIVED FROM DP'S MATERIAL SUPPLIERS AND OTHER SOURCES WHICH ARE BELIEVED TO BE CORRECT, PROVIDED HOWEVER DP DOES NOT WARRANT THE ACCURACY OF ANY INFORMATION PROVIDED BY ITS SUPPLIERS OR OTHER SOURCES, AND, IF DOUBTS SHOULD ARISE, CUSTOMER SHALL BE RESPONSIBLE FOR CONFIRMING SUCH INFORMATION OR OBTAINING ANY ADDITIONAL INFORMATION FROM DP'S SUPPLIER. CUSTOMER MAY HAVE WARRANTY RIGHTS ARISING FROM THE MANUFACTURER OF THE EQUIPMENT AND CUSTOMER SHOULD REFER TO MANUFACTURER'S LITERATURE AND MATERIALS FOR MAKING AN APPROPRIATE WARRANTY CLAIM UNDER ANY SUCH MANUFACTURER WARRANTY IF ANY. IN THE EVENT THAT DP PERFORMS SERVICES TO REPLACE ANY EQUIPMENT UNDER THE TERMS OF A MANUFACTURER'S WARRANTY, CUSTOMER SHALL BE RESPONSIBLE FOR PAYING DP FOR THE COSTS OF ANY SUCH SERVICES WHICH ARE NOT COVERED BY THE WARRANTY, INCLUDING BUT NOT LIMITED TO LABOR COSTS.

**LIMITATION OF LIABILITY** NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, DP WILL NOT BE LIABLE TO CUSTOMER OR ANY PARTY FOR ANY LOSS OR DAMAGE TO REVENUES, PROFITS, OTHER ECONOMIC LOSS OR GOODWILL OR OTHER SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF RELATING TO OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY, WHETHER RESULTING FROM BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, TORT OR OTHER LEGAL THEORY, EVEN IF DP HAS BEEN ADVISED KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES, AND EVEN IF ANY OF THE LIMITED REMEDIES OF THIS AGREEMENT FAIL TO FULFILL THEIR ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, CUSTOMER AGREES THAT IN NO EVENT SHALL DP'S AGGREGATE LIABILITY ARISING UNDER, WITH RESPECT TO OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE CONTRACT PRICE.

**SECURITY INTEREST** If any credit terms are extended in connection with this Agreement, Customer hereby grants to DP a purchase money security interest to secure payment performance and satisfaction of all present and future debts, obligations or other indebtedness of Customer to DP, in all Equipment acquired from DP, as well as all other identifiable proceeds from the sale of such Equipment and a security interest in any related accounts receivable. Customer hereby irrevocably authorizes DP from time to time to file a copy of any initial financing statements, continuation statements and any amendments thereto to perfect its security interests and to provide any other information required to make any such filings. At DP's request, Customer shall pay the cost of filing a copy of any initial financing statements, continuation statements or any amendments thereto or promptly reimburse DP for the cost thereof as applicable. Customer shall provide DP with forty-five (45) days prior written notice of any name change in place of business or, if more than one, its chief executive office or its mailing address, its organizational number, type of organization, jurisdiction of organization or other legal structure. Customer hereby appoints DP as Customer's attorney-in-fact for the purposes of carrying out the provisions of this section and taking any action and executing any instrument which DP may deem necessary or advisable to accomplish the purposes hereof, which appointment is irrevocable and coupled with an interest. This section is intended to enable DP to avail itself in addition to all other rights and remedies available at law, in equity or as contemplated in this Agreement, of all rights and remedies of a holder of a purchase money security interest under the Uniform Commercial Code and Customer agrees to cooperate with DP and take all necessary actions, including without limitation, executing any and all additional documents requested by DP, to cause it to receive all such rights and remedies.

**DEFAULT** An "Event of Default" shall occur if Customer fails to observe or perform any other covenant, agreement, condition or obligation to be observed or performed by Customer under this Agreement. If any credit terms are extended in connection with this Agreement, an Event of Default shall also occur if: (a) Customer fails to pay when due any payment amount; (b) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors or admits in writing its inability to pay its debts as they become due or becomes insolvent; (c) letters is filed by or against Customer, a proceeding in bankruptcy, or of reorganization, receivership, insolvency, liquidation, dissolution or similar relief; (d) a trustee, receiver, or liquidator is appointed for Customer or of all or any substantial part of Customer's assets or properties; (e) Customer dies; (f) any financial or credit information submitted by or on behalf of Customer is proven to have been false or misleading in any respect when submitted; or (g) DP determines, in its sole discretion, that any material adverse change has occurred in Customer's financial condition, in the value of the Equipment or in the prospect for full and punctual payment and performance of all Customer's obligations under this Agreement.

**REMEDIES** Upon the occurrence of an Event of Default, DP has the right to exercise any one or more of the following remedies: (a) terminate this Agreement, at which time all payments, including any payment due at a later date, shall become immediately due and owing without further notice or demand; (b) retake possession of the Equipment with or without demand or notice to Customer, as permitted by applicable law; (c) take legal action to recover possession of the Equipment or to exercise any of DP's other rights and remedies pursuant to this Agreement or by applicable law and/or (d) demand Customer's prompt delivery of the Equipment back to DP at a location designated by DP. In any case, upon an Event of Default, DP may recover legal fees and other expenses incurred by reason of an Event of Default or the exercise of any remedy hereunder, including expenses of possession, repair, storage, transportation, and disposition of the Equipment. Remedies provided under this Agreement shall be cumulative and not exclusive, and DP shall be entitled to seek any other rights to which it may be entitled at law or in equity.

**DELEGATION** DP may in its sole discretion cause some or all of its obligations or rights hereunder to be performed or exercised by one or more of its affiliates, including without limitation the sale and transfer of title, the delivery of the Equipment, the issuance of invoices and the collection of payments. Customer, without requiring evidence or assignment or delegation of authority, shall accept performance of DP's obligations, and exercise of its rights by DP's affiliates, and shall accept and honor invoices issued by DP's affiliates.

**NO THIRD PARTY BENEFICIARIES** Nothing in this Agreement is intended, or shall be construed, to give any person other than Customer or DP or its successors or assigns any legal or equitable right, remedy or claim under or with respect to this Agreement or any of the provisions contained herein.

**GOVERNING LAW, WAIVER OF JURY TRIAL, VENUE** This Agreement shall be governed by and construed in accordance with laws of the State of Nebraska without regard to the conflicts of law principles thereof. To the extent allowed by applicable law, Customer hereby waives any right it may have to a trial by jury in any action brought by or against DP. The parties agree that all litigation between DP and Customer which may arise out of or in connection with this Agreement or any transaction between them shall be subject to the exclusive jurisdiction of the courts of Douglas County, Nebraska or of the federal courts sitting therein, and each hereby consents to the jurisdiction of such courts. Customer agrees that any and all processes directed to it in any such litigation may be served upon it outside of Nebraska with the same force and effect as if such service had been made within Nebraska.

**SEVERABILITY, WAIVER** If any provision or application of this Agreement shall be held invalid, illegal or unenforceable in whole or in part, the remaining provisions and applications of this Agreement shall not be affected and shall remain valid and enforceable. No course of conduct or dealing and no delay or failure by DP in exercising any right or remedy under this Agreement or applicable law shall operate to amend, modify or waive any provision of this Agreement.

MILNE COMPANY  
511 Deer Run Lane  
Papillion, Nebraska 68046  
(402) 597-1619

November 30, 2010

SID #081  
c/o Larry Forman  
Hillman, Forman, Nelson, Childers  
7171 Mercy Rd STE 650  
Omaha, Nebraska 68106

Accounting Services for November

\$75.00

1-17-11  
1980



December 20, 2010

Invoice No 0103019.90 - 0000025

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 November 20, 2010

TASK 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	2.00	194.00	<u>388.00</u>
<b>Total Labor</b>			<b>388.00</b>
<b>Total Reimbursables</b>			<b><u>11.51</u></b>
<b>Total this Task</b>			<b>\$399.51</b>

TASK 387 PAVING MAINTENANCE - *Site Visit and processing of Invoice*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV	2.90	78.00	226.20
SENIOR ADMINISTRATIVE ASSISTANT	.20	65.00	<u>13.00</u>
<b>Total Labor</b>			<b>239.20</b>
<b>Total Reimbursables</b>			<b><u>36.26</u></b>
<b>Total this Task</b>			<b>\$275.46</b>

TASK 390 WATER SYSTEM MAINTENANCE

*Hydrant Construction on Jennifer Street and Evaluation of Alternatives and obtaining Bids for new service on Kelly Street  
Meet with Neighbors*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	1.30	194.00	252.20
SENIOR PROJECT MANAGER II	2.10	137.00	287.70
SENIOR CONSTRUCTION ENGINEER II	1.70	118.00	200.60
CONSTRUCTION ENGINEER II	6.00	76.00	456.00
SENIOR ADMINISTRATIVE ASSISTANT	.20	65.00	<u>13.00</u>
<b>Total Labor</b>			<b>1,209.50</b>
<b>Total Reimbursables</b>			<b>108.79</b>
<b>Unit Billing</b>			<b><u>2.77</u></b>
<b>Total this Task</b>			<b>\$1,321.06</b>

TOTAL INVOICE AMOUNT

\$1,996.03

*pd 1-17-11  
#1981*

Outstanding Invoices

Number  
0000024  
Total

Date  
11/12/2010

Balance  
435.31  
435.31

*- pd 11-15-10*

Terms Due Upon Receipt

**Goracke, Ritterbush, and Piotrowski LLP**

*Certified Public Accountants*

**10846 Old Mill Road, Suite 1**

**Omaha NE 68154-2652**

Phone. (402) 896-1500

Fax: (402) 896-1726

SID # 81 of Sarpy County, Nebraska

Date: 12/31/2010

Larry Forman

7171 Mercy Rd., Ste 650

Omaha NE 68106

**For Professional Services Rendered :**

Conference with attorney on preparation of budget.

Attend Trustee board meeting in regards to budget.

Prepare Budget Statement and Certificate of Tax of the District.

Perform audit of the District records for the year ended June 30,

2010 in accordance with the provisions of GASB 34 and Risk

Assessment Standards.

Prepare audited financial statements including additional information and financial statements required by GASB 34.

New Charges:

\$3,586.00

Plus Prior Balance:

6,799.00

New Balance:

\$10,385.00

**Interest at 12% is charged on all past due accounts.**

1-17-11  
1982

ATTN: SHARON

14028961726

Printed By: LG

**Goracke, Ritterbush, and Piotrowski LLP**

Page 1

**Certified Public Accountants**

01/11/2011

**A/R Ledger Report**

5:51:03 PM

For the Dates 1/1/1999 - 12/31/2010

Type	Number	Date	Due Date	Debit	Credit	Ref	Comments	Amount
SID81 <u>SID # 81 OF SARPY COUNTY, NEBRASKA</u>								
							Beginning Balance:	0.00
INVOICE	1079	01/19/01	01/19/01	<del>1,919.00</del>		1079		1,919.00
C/R		04/19/01			<del>-1,919.00</del>			0.00
INVOICE	2279	11/30/01	11/30/01	<del>1,947.00</del>		2279		1,947.00
C/R		02/28/02			<del>-1,947.00</del>			0.00
INVOICE	3324	12/09/02	12/09/02	<del>1,964.00</del>		3324		1,964.00
C/R		04/29/03			<del>-1,964.00</del>			0.00
INVOICE	4288	12/04/03	12/04/03	<del>2,073.00</del>		4288		2,073.00
C/R		08/30/04			<del>-2,073.00</del>			0.00
INVOICE	5377	12/31/04	12/31/04	<del>2,488.00</del>		5377		2,488.00
INVOICE	6070	12/31/05	12/31/05	<del>2,575.00</del>		6070		5,063.00
C/R		06/02/06			<del>-2,488.00</del>			2,575.00
C/R		06/05/06			<del>-2,575.00</del>			0.00
INVOICE	7044	12/31/06	12/31/06	<del>2,690.00</del>		7044		2,690.00
INVOICE	7948	12/31/07	12/31/07	<del>2,970.00</del>		7948		5,660.00
C/R		01/14/08			<del>-2,690.00</del>			2,970.00
PRE		07/13/08		0.00				2,970.00
INVOICE	8932	12/31/08	12/31/08	3,350.00		8932		6,320.00
INVOICE	9847	12/31/09	12/31/09	3,449.00		9847		9,769.00
C/R		05/03/10			<del>-2,970.00</del>			6,799.00
INVOICE	10670	12/31/10	12/31/10	3,586.00		10670		10,385.00
Client SID81								
Ending Balance:								10,385.00
<b>GRAND TOTAL</b>								<b>10,385.00</b>

Sharon:

We have received warrants for all invoices but the last one mailed last week for \$3,586<sup>00</sup>

Thanks for checking.

Paul A Piotrowski

# 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. 11/15/10  
ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$13,546.88

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/10	Review Gutoski water reports; review e-mail from engineer re well meeting; receive and file certified mail receipt from Brad Harris; prepare summary of 9-13-10 minutes	LRF	1.60	240.00
10/04/10	Review and revise summary of 9-13-10 minutes; e-mail and mail to recipients	LRF	1 00	150.00
10/05/10	Review packet from Gerry Gutoski; prepare warrants; prepare meeting notice and cover letter to paper	LRF	1.30	195.00
10/06/10	Prepare agenda for 10-18-10 meeting; review e-mail re water filters; e-mail to Wawers and Gutoski re same; conference Wawers	LRF	1.00	150.00
10/06/10	Review e-mails from Eric Obert re well problems	LRF	0.30	45.00
10/07/10	Review e-mails from Wawers and Gutoski	LRF	0.30	45 00
10/08/10	Review 9-13-10 proceedings; revise final page; letter and minutes to chairman; proof and pay publication notice, assemble proceedings for 9-13-10; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk	LRF	2.00	300.00
10/13/10	Reassemble 9-13-10 proceedings with corrected minutes and forward to bond house, county clerk and accountant	LRF	0.40	60.00
10/14/10	Message to Milne Company re budget tracking	LRF	0.20	30.00
10/15/10	Review September reports from Gary Shepherd; prepare warrants; 2nd call to Milne Co; conference Jeanine Milne; conference Brett Wawers re well issues	LRF	1.40	210.00
10/18/10	Prepare warrants list and assemble subfiles for trustees; attend trustees meeting	LRF	3.10	465.00

# 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

PAGE 2  
 BILLING DATE: 11/15/10  
 ACC'T NO. LRF-4245-001

10/25/10	Receipts of notice, meeting packet and letter to Renae; prepare agenda/certificate, officers certificates; work on meeting minutes; cover letter to chairman	LRF	3.50	525.00
10/26/10	Call to engineer; conference engineer re designation of expert to monitor L-W work, situation with hydrants	LRF	0.40	60.00
10/27/10	Review e-mails from engineer; review and revise 10-18-10 minutes and agenda/certificate; letters and copies of minutes to Brad Harris and Brett Wawers	LRF	1.20	180.00
10/28/10	Prepare summary of minutes of 10-18-10 meeting; review and revise summary; edit and attach snow ordinance; e-mail to trustees with memo	LRF	1.70	255.00
10/29/10	Review e-mail from engineer re hydrants	LRF	0.20	30.00
<b>Total of New Services:</b>			<b>19.60</b>	<b>2,940.00</b>

DATE	EXPENSE	AMOUNT
10/29/10	Mileage	17.60
<b>Total of New Expenses:</b>		<b>17.60</b>

DATE	PAYMENT	AMOUNT
11/15/10		6,563.66
<b>Total of New Payments:</b>		<b>6,563.66</b>

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 3  
BILLING DATE: 11/15/10  
ACCT NO · LRF-4245-001

## ACCOUNT SUMMARY

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PREVIOUS BALANCE:	\$13,546.88
NEW SERVICES:	\$2,940.00
NEW EXPENSES:	\$17.60
NEW PAYMENTS	\$6,563.66
TOT. CURRENT PERIOD	\$2,957.60
CURRENT BALANCE:	\$9,940.82

*pd 1-17-11  
1983 +  
1984*

# HILLMAN, FORMAN, CHILDERS & McCORMACK

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 1  
BILLING DATE: 12/10/10  
ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$9,940.82

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/02/10	E-mail and mail summary of 10-18-10 minutes to residents	LRF	1.00	150.00
11/02/10	Prepare meeting notice and cover letter to paper; notices to trustees, engineer, county clerk, Harris; review e-mails from Brett, Gerry and trustees; pay Nebraska Health Lab bill	LRF	1.40	210.00
11/03/10	Proof and pay publication notice; review e-mail from engineer re water main; review Gutoski water reports and prepare warrant; pay One-Call bill	LRF	1.20	180.00
11/10/10	Review e-mail from insurance agent	LRF	0.20	30.00
11/11/10	Review e-mail from Jim Renander; check status of maintenance contract; conference Renander; e-mail copy of letter and contract to Renander; conference engineer re water issues and status of corrective steps.	LRF	1.20	180.00
11/12/10	Prepare receipts of notice, warrants list, meeting agenda; conference Jeanine Milne; assemble documents and e-mail to Ms. Milne with cover memo; conference with accountant re audit; assemble meeting files	LRF	2.20	330.00
11/15/10	Prepare warrants; review water reports; review Milne e-mail; assemble and e-mail sample budget tracking forms with memo	LRF	1.00	150.00
11/15/10	Attend trustee's meeting	LRF	3.30	495.00
11/16/10	Conference Charles, reserve space for Christmas party; call to Brad Harris; call to engineer; e-mail to trustees re meeting; conference engineer	LRF	0.80	120.00
11/17/10	Conference Brad Harris re extending bond	LRF	0.20	30.00

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 2  
 BILLING DATE: 12/10/10  
 ACC'T NO.: LRF-4245-001

11/18/10	Review Wallman e-mail; e-mail to trustees re Christmas meeting shift; review e-mails, conference Charlies; e-mail to trustees re date shift	LRF	0.90	135.00
11/22/10	Letter, receipts of notice and meeting packet to Mr. Kelly; prepare agenda/certificate, officers certificate; minutes of Nov. 15 meeting	LRF	2.10	315.00
11/23/10	Review e-mail from Diesel Power	LRF	0.20	30.00
11/29/10	Additional work on Nov. 15 minutes; cover letter to chairman; prepare 3 warrants	LRF	1.80	270.00
11/30/10	Prepare meeting notice and cover letter to paper; notices to trustees, county clerk; review and revise Nov. 15 minutes, certificates and letter; prepare summary of Nov. 15 minutes	LRF	2.20	330.00
<b>Total of New Services:</b>			<b>19.70</b>	<b>2,955.00</b>

DATE	EXPENSE	AMOUNT
11/03/10	Nebraska Public Health Environment Lab - water testing	58.00
11/05/10	Great Plains One Call - September and October statement	16.44
11/05/10	World Herald - publication	11.55
11/30/10	Mileage	17.60
<b>Total of New Expenses:</b>		<b>103.59</b>

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 3  
BILLING DATE 12/10/10  
ACCT NO.: LRF-4245-001

## ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$9,940.82
NEW SERVICES:	\$2,955.00
NEW EXPENSES:	\$103.59
NEW PAYMENTS:	\$0.00
TOT CURRENT PERIOD:	\$3,058.59
CURRENT BALANCE:	\$12,999.41

-6985.22  
5016.19 → pd 1-17-11  
# 1983 +  
1984



# Nebraska and Local Sales and Use Tax Return

# FORM 10

Tax Cat | Nebr I D Number | Rpt Code | Tax Period  
 1 | 10103716 | 1 | 12/2010

Reference # 2011211110201

27235

Due Date 1/25/11 11 59 PM

### NAME AND LOCATION

### NAME AND MAILING ADDRESS

SID 81  
 21104 LINCOLN BLVD  
 GRETNA, NE 68028

SID 81  
 21104 LINCOLN BLVD  
 GRETNA, NE 68028

Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services	1	20,001.00
2	Net taxable sales	2	20,001.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	1,100.06
4	Nebraska use tax	4	
5	Local use tax from Nebraska Schedule I	5	0.00
6	Local sales tax from Nebraska Schedule I	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	1,100.06
8	Sales tax collection fee (line 7 multiplied by .025, Maximum allowed \$75.00 per location)	8	27.50
9	Sales tax due (line 7 minus line 8)	9	1,072.56
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	1,072.56
12	Previous balance with applicable interest at 5% per year and payments received through	12	

*pd 1-17-11  
 # 1985*

13 BALANCE DUE (line 11 plus or minus line 12) Pay in full . . . . . 13 1,072.56

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete

**Preparer Information**

Gary W Shepherd	shep389@cox net
Preparer Name	Preparer E-mail
4028716991	
Phone Number	Cell phone



# NEBRASKA SCHEDULE I - Local Sales and Use

FORM  
10

Name as Shown on form  
SID 81

Nebr ID Number  
10103716

Tax Period  
12/2010

## NEBRASKA SCHEDULE I - MVL - Motor Vehicle Leases for Periods of More Than 31 Days

Only to be completed by those who are leasing motor vehicles to others for periods of more than 31 days

1 Enter the amount of state tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles . . . . .

1	
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1-08-11

David,

- As you requested, here is a list of materials used to re-seed lawn at 13108 Kelly St.

Excimer Control Mat	-	60. <sup>00</sup>
Staples	-	20. <sup>00</sup>
Grass seed	-	11. <sup>00</sup>
		<hr/>
		91. <sup>00</sup>

Thanks for your help with this.

Dave Sunde  
Gardner

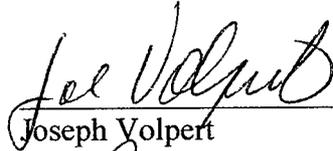
pd 1-17-11  
#19850



**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, January 17, 2011, at Springfield Memorial Library, 665 Main Street, 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.

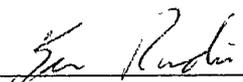
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

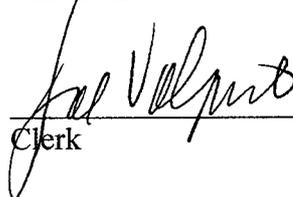
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 31 day of Jan., 2011.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Clerk