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 10 day of March, 2011.

Chairman

Clerk

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

Agenda for Trustees' meeting to be held February 28, 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 January 17, 2011 meeting.

3. Resident concerns.

4. South Well.
   A. Extension of Maintenance Bond.
   B. Operational Status.

5. Report of water system operator.

6. Attorney's Report.
   A. JEO Consulting Group bill.
   B. Street Sweeping

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

8. Budget tracking.

9. Ratification of warrants and payment of bills.

10. 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.

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
February 28, 2011

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on February 28, 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 Renae Kelly and Brian Wallman.

Absent: Trustee David Kelly.

Also present: Brad Harris of Layne-Western and Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on February 23, 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 on the south wall of the meeting room.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of January 17, 2011. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns. No resident concerns were voiced.

The Chairman stated that the next item of business on the agenda was the south well. The Chairman called upon Brad Harris of Layne-Western Company who reported as follows:

A. Extension of Maintenance Bond. Mr. Harris stated that he and the District's Attorney have been discussing the company's concerns with the extended maintenance bond as proposed by the Attorney. Attorney Larry Forman stated that he had submitted substitute language to Mr. Harris for consideration by the company which would terminate the company's obligation to the District on April 20, 2012 provided there were no continued problems with water discoloration, water odor, or the presence of solid materials in the water. Mr. Harris stated that the proposed substitute language has been submitted to the company's attorney for review and he stated he will contact the District's Attorney as soon as he hears anything in this regard. A memo with the proposed substitute language for insertion in the bond is attached to these Minutes.

B. Operational Status. Mr. Harris stated that it is his intention to perform an additional bacteria test and another test for presence of iron prior to expiration of the maintenance bond. He stated that he chlorinated the well after the District's January meeting but stated he has done nothing since. He stated that he will be in contact with Gerry Gutoski regarding periodic flushing of the well. The Board Members indicated that they had not heard any concerns regarding problems with water from the south well subsequent to the February meeting. The Attorney inquired as to approval of the language of the proposed substitute paragraph for insertion in the maintenance bond. After brief discussion, upon motion duly made, seconded and role call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

> **RESOLVED**, that the Members of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska do hereby approve the proposed substitute language for insertion in the extended maintenance bond to be provided by Layne-Western Company with respect to the District's south well.

The Chairman stated that the next item of business on the agenda was the report of the Water System Operator. In the absence of Gerry Gutoski, the Chairman acknowledged that the Trustees had received copies of the water well reports for February as prepared by Mr. Gutoski. The Chairman also indicated that the spread between water pumped and water billed is continuing to decrease and he suggested that a significant portion of the differential may be attributable to flushing of the well during the month.

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

A. JEO Consulting Group Bill. Mr. Forman stated that the Trustees should determine what portion of the JEO Consulting Group, Inc. of December 30, 2010 will be paid by the District. He stated that the total amount of that invoice was $1,437.50. He stated that according to Brett Wawers of Lamp, Rynearson & Associates, Inc., it is likely that a similar amount would have been charged by Joel Bard but for Mr. Bard's untimely death during the time covered by the JEO invoice. The billing rates for Mr. Bard and Eric Obert of JEO were comparable. Extended discussion ensued. While acknowledging that the charges were probably fair and reasonable, the Trustees expressed concern that they were not notified ahead of time of the retention of JEO by Lamp, Rynearson on a consulting basis. The attorney suggested that that oversight was probably prompted by Mr. Wawers' overriding concern that there be no interruption in services provided to the District in the wake of Mr. Bard's death, as evidenced by Mr. Wawers' willingness to split the JEO bill with the District. The Trustees also expressed concern with the ability of Lamp, Rynearson to adequately address future issues with the water wells in the event they do not hire an individual knowledgeable in wells to replace Mr. Bard. Mr. Forman stated that he would address this concern with Mr. Wawers. After further discussion, upon motion duly made, seconded and role call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

RESOLVED, that the members of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska do hereby approve payment to JEO Consulting Group, Inc. of the amount of $1,000.00 toward the total charges of $1,437.50 as evidenced by the JEO invoice of December 30, 2010.

B. Street Sweeping. Mr. Forman stated that in response to the request for bids submitted by Lamp, Rynearson to sweeping contractors, Joe Oetken's report of February 22, 2011, a copy of which is attached to these Minutes, indicated that the only bids received were from Nebraska Sweeping Service in the amount of $526.50 and from B & W Company in the amount of $800.00, with no bid having been submitted by Clean Sweep Commercial, Inc., the successor to K.C. Sweeping which had performed sweeping services for the District in the past. The Attorney stated that Clean Sweep had recently submitted proposals to other SID's and he stated that the company's bids are normally more economical than those of its competitors. After brief discussion, the Trustees directed the Attorney to contact Clean Sweep to request a proposal.

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 January 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 $1,640.73 had been deposited with the County Treasurer on February 14, 2011, a copy of that receipt being attached to these minutes.

The Chairman stated that the next item of business on the agenda was budget tracking. The Attorney submitted to the Trustees copies the budget tracking report as prepared by Jeanine Milne, a copy of which is attached to these Minutes.

The Chairman stated that the next item of business on the agenda was payment of bills. The Clerk presented the following statements for payment through the District's General Fund:

Nebraska Public Health Environmental Lab - $603.00 for water testing
JEO Consulting Group - $1000.00 for water well services
OPPD - $3,000.00 for electric service
Providence Group, Inc. - $1,933.37 for water system operator
Professional Accounting - $279.72 accounting services
Milne Company - $50.00 for January budget tracking services

Lamp, Rynearson & Associates - $721.81 for engineering services
Hillman, Forman - $6,653.43 for legal fees and expenses

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	- Aye
David Kelly	- Absent
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. 1987 and 1989 through 1996 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:

#1987	Nebraska Public Health Env. Labs - water testing	$603.00
#1989	JEO Consulting Group - water well services	$1,000.00
#1990	OPPD - electric services	$3,000.00
#1991	Providence Group, Inc.- water system operator	$1,933.37
#1992	Professional Accounting - accounting services	$279.72
#1993	Milne Company budget tracking	$50.00
#1994	Lamp, Rynearson - engineering services	$721.81
#1995	Hillman Forman - legal fees and costs	$5,000.00
#1996	Hillman Forman - legal fees and costs	$1,653.43

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant No. 1988 to the following payee and in the following amount, said warrant to be drawn on the Construction Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than three years from the date of issuance, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

#1988	Great Western Bank - Account 6826	$250.00

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above warrant; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrant as its "qualified tax exempt obligation" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above warrants are to be issued.

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

1. No separate reserve or replacement fund has been or will be established with respect to the above warrant. The District reasonably anticipates that monies in its bond fund reasonably attributable to the above warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrant, (b) the maximum annual debt service due on the above warrant, or (c) 125% of average annual debt service due on the above warrant will be expended for payment of principal of and interest on the above warrant within 13 months after receipt of such monies. That amount which is currently held in the District's bond fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrant within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method in excess of the yield on the above warrant.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

4. The Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

The Chairman stated that the next item of business on the agenda was setting the date for the next meeting of the Board. After brief discussion, it was determined that the next meeting of the Board will be scheduled for Monday, May 9, 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.

CHAIRMAN

ATTEST:

CLERK

PROPOSED SUBSTITUTE PARAGRAPH
FOR MAINTENANCE BOND

NOW, THEREFORE, the condition of this obligation is such that if the above bounden Principal shall remedy without cost to the said Sanitary and Improvement District No. 81 any defects which may become evident in the subject water well and components associated therewith prior to April 20, 2012 as evidenced by (a) the discoloration of water pumped by the well, (b) the existence of any odor emanating from the water pumped by the well, or (c) the presence of solid materials of any size, type or nature in the water pumped by the well, then this obligation shall be void; otherwise, it shall be and remain in full force and effect; provided, however, that this bond shall not apply to the well house constructed by the Principal pursuant to the aforesaid contract which well house Sanitary and Improvement District No. 81 has previously accepted unconditionally.

MAINTENANCE BOND

Bond No. 104980652

KNOW ALL MEN BY THESE PRESENTS, that we, Layne-Western, a division of Layne Christensen Company, hereinafter called the Principal, and Travelers Casualty and Surety Company of America a Connecticut Corporation, hereinafter called the Surety, are firmly bound unto the Sanitary & Improvement District No. 81 hereinafter called the Obligee, in the full and just sum of Thirty Six Thousand One Hundred and No/100 Dollars ($36,100.00), Dollars lawful money of the United States of America the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Sealed with our seals and dated this 13th day of January, 2011.

WHEREAS, THE ABOVE bounden Principal entered into a contract with Sanitary & Improvement District No. 81 for: Fairview Heights Water Well 2007.

NOW THEREFORE, the condition of this obligation is such that if the above bounden Principal shall remedy without cost to the said Sanitary & Improvement District No. 81 any defects which may develop during a period of ~~One (1)~~ Three (3) year(s) from the date of completion and acceptance of the work performed under said contract, ~~provided such defects are caused by defective or inferior materials or workmanship,~~ then this obligation shall be void; otherwise it shall be and remain in full force and effect.

IN WITNESS WHEREOF, the said Principal and Surety have duly executed this bond under seal the day and year above written. (i.e. 4-20-12)

Layne-Western, a division of Layne Christensen Company
(Principal)

By: _____ (Seal)
TERRY HETLICER, MANAGER OF PROJECTS

Travelers Casualty and Surety Company of America
(Surety)

By: _____ (Seal)
Nancy A. Clover, Attorney-in-Fact

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

February 22, 2011

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

REFERENCE: S.I.D. No. 81 (Fairview Heights)
Street Sweeping 2011
LRA Job No. 0103019.90-387

Dear Members of the Board:

On behalf of the District, we have received bids for street sweeping on the above-referenced project.

This proposal is for removal of sand and gravel from the streets in the District. The cost associated with removal of dirt and mud has not been included. The following is a tabulation of bids received.

COMPANY	BID AMOUNT
B & W Company	$800.00
Clean Sweep Commercial, Inc.	NO BID
Nebraska Sweeping Service	$526.50

The lowest qualified proposal in the amount of $526.50 was submitted by Nebraska Sweeping Service.

It is typical to complete the sweeping of the District as soon after April 15th as weather permits.

Please contact us if you would like to proceed with this matter.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

c: Ken Rudie
Joseph Volpert

mm\L:\Engineering\0000E\CONSTRUCT\Sweeping\Sweep 2011\Rec'd Bids\LTR SID Sweep Bid 110222.docx

Heather

From: Gary W Shepherd [shep389@cox.net]
Sent: Monday, February 21, 2011 4:30 PM
To: Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry
Subject: Reporta
Attachments: jan11age.xls; jan11billing.xls; jan11pds.xls; jan11usage.xls

I suppose I missed the meeting, but the month got away from me, I apologize one more time. I deposited the checks and I can't find my fax from the courthouse but I know they sent it. I will keep looking for it. My guess it is under a tax return waiting to be filed.
Gary

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
85348
85350
85352
86012
86016
86026
86030
86034
86040
86078
86080
86546
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

S.I.D. #81
Accounts Receivable Aging
January 31, 2011

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
Patricial Wilcox	13606 So 127th St	13.32	12.66	0.66	0.00
David Buddenhagen	13508 So 127th St	17.94	17.94	0.00	0.00
Chris Kortus	12804 Jennifer St	12.66	12.66	0.00	0.00
Rob Brokemeier	13604 So 129th St	48.67	48.67	0.00	0.00
Rob Brokemeier	13604 So 129th St	0.00	0.00	0.00	0.00
David Kelly	13807 So 129th St	33.49	16.35	17.14	0.00
Terese Fryar	13510 So 129th St	22.82	22.82	0.00	0.00
Richard Chladek	12602 Fairview Ct	19.25	19.25	0.00	0.00
David Roberts	12902 Kelly St	(0.94)	17.94	(18.88)	0.00
Ivalo Sender	13602 So 131st St	14.77	14.77	0.00	0.00
Brian Newton	12906 Jennifer St	18.20	18.20	0.00	0.00
Wallace & Brynda Yocum	13102 Jennifer St	12.66	12.66	0.00	0.00
Thomas Buffington	13704 So 131st St	23.47	23.47	0.00	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	0.28	19.13	(18.85)	0.00
Bobby Lee Palmer	13603 So 129th St	13.85	13.85	0.00	0.00
Dennis Feldhacker	13507 So 127th St	12.66	12.66	0.00	0.00
Lorin Mock	12801 Kelly St	3.72	13.72	(10.00)	0.00
R Schaffer & L Williams	13606 So 131st St	25.32	12.66	12.66	0.00
Terry Schaeffer	13801 So 127th St	15.56	15.56	0.00	0.00
David Walter	12803 Jennifer St	23.74	23.74	0.00	0.00
Crinda Anderson	13607 So 129th St	(28.03)	23.47	(51.50)	0.00
Ken Rudie	12705 Jennifer St	18.07	18.07	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	34.44	16.49	16.23	1.72
Billy Gene Haymond	13703 So 127th St	17.02	17.02	0.00	0.00
Fred Krecji	13512 So 127th St	23.87	23.87	0.00	0.00
Pat Eyberg	13512 So 131st St	17.02	17.02	0.00	0.00
Daniel Tosoni	13508 So 131st St	27.57	27.57	0.00	0.00
Don Petrick	12907 Kelly St	12.92	12.92	0.00	0.00
Linda Coenen	12902 Jennifer St	12.66	12.66	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	15.03	15.03	0.00	0.00
Terrance Way	13511 So. 131st St	15.43	15.43	0.00	0.00
Jeffrey & Bethany Beier	13703 So 131st St	86.12	86.12	0.00	0.00
William Bowling	13005 Kelly St	30.33	30.33	0.00	0.00
Frank Kolar	13702 So 129th St	45.48	23.35	22.13	0.00
Michael Tagel	13605 So 131st St	(5.59)	12.66	(18.25)	0.00
David Shapland	13601 So 131st St	64.89	31.26	33.63	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	11.08	12.66	(1.58)	0.00
Kenneth Reimers	12802 Kelly St	13.72	13.72	0.00	0.00
Mark Laimans	13505 So 127th St	24.27	24.27	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	22.03	22.03	0.00	0.00
Steven Nielsen	13704 So 127th St	32.44	32.44	0.00	0.00
Steven Nielsen	13704 So 127th St	0.00	0.00	0.00	0.00
Joe Benjamin	13809 So 127th St	18.46	18.46	0.00	0.00
James McElwain	13707 So 127th St	12.66	12.66	0.00	0.00
Joseph Volpert	13706 So 129th St	17.81	17.81	0.00	0.00
James McElwain	12906 Kelly St	15.05	22.03	(6.98)	0.00
Cory Reed	13509 So 129th St	102.34	102.34	0.00	0.00
Mikel Kiel	13601 So 127th St	14.24	14.24	0.00	0.00
Arthur Hayes	13608 So 129th St	68.85	33.90	34.95	0.00

James Thompson	13708 So 131st St	19.04	19.04	0.00	0.00
Elizabeth Kros	13602 So 127th St	12.66	12.66	0.00	0.00
Edward Alex	12701 Jennifer St	19.92	19.92	0.00	0.00
William Smith	13708 So 127th St	18.20	18.20	0.00	0.00
Jerome Kearney	13802 So 131st St	(80.44)	24.14	(104.58)	0.00
Rodney Clifton	13004 Jennifer St	12.66	12.66	0.00	0.00
David Mangelsen	12605 Fairview Ct	17.14	17.14	0.00	0.00
Richard Moore	13003 Jennifer St	19.33	19.33	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	29.68	29.68	0.00	0.00
Ken Kespohl	13901 So 129th St	(2.41)	17.81	(20.22)	0.00
Leo Anderson	13707 So 131st st	(70.54)	22.95	(93.49)	0.00
James Renander	12903 Kelly St	18.34	18.34	0.00	0.00
Merle VanDyke	13902 So 129th St	13.85	13.85	0.00	0.00
Eugene Bielenberg	13504 So 131st St	22.42	22.42	0.00	0.00
Marlene Werner	12905 Jennifer St	12.66	12.66	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	15.30	15.30	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	15.56	15.56	0.00	0.00
Jim Morris	13503 So 127th St	12.66	12.66	0.00	0.00
Thomas Webster	13009 Jennifer St	18.86	18.86	0.00	0.00
Eric Stane	13505 So 129th St	51.69	21.89	29.80	0.00
Wesley McGinnis	13805 So 127th St	23.21	23.21	0.00	0.00
Matthew Meinders	13511 So 127th St	25.85	25.85	0.00	0.00
Davis Gerdes	13108 Kelly St	56.44	56.44	0.00	0.00
		1,420.30	1,595.71	(177.13)	1.72

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
85348
85350
85352
86012
86016
86026
86030
86034
86040
86078
86080
86546
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

S.I.D. #81
Billing Report
January 31, 2010

Service Name	Service Address	Billed
Patricial Wilcox	13606 So 127th St	13.32
David Buddenhagen	13508 So 127th St	17.94
Chris Kortus	12804 Jennifer St	12.66
Rob Brokemeier	13604 So 129th St	48.67
Rob Brokemeier	13604 So 129th St	0.00
David Kelly	13807 So 129th St	33.49
Teresa Fryar	13510 So 129th St	22.82
Richard Chladek	12602 Fairview Ct	19.25
David Roberts	12902 Kelly St	(0.94)
Ivalo Sender	13602 So 131st St	14.77
Brian Newton	12906 Jennifer St	18.20
Wallace & Brynda Yocum	13102 Jennifer St	12.66
Thomas Buffington	13704 So 131st St	23.47
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	0.28
Bobby Lee Palmer	13603 So 129th St	13.85
Dennis Feldhacker	13507 So 127th St	12.66
Lorin Mock	12801 Kelly St	3.72
R Schaffer & L Williams	13606 So 131st St	25.32
Terry Schaeffer	13801 So 127th St	15.56
David Walter	12803 Jennifer St	23.74
Crinda Anderson	13607 So 129th St	(28.03)
Ken Rudie	12705 Jennifer St	18.07
Brian & Nicole Wallman	12702 Jennifer St	34.44
Billy Gene Haymond	13703 So 127th St	17.02
Fred Krecji	13512 So 127th St	23.87
Pat Eyberg	13512 So 131st St	17.02
Daniel Tosoni	13508 So 131st St	27.57
Don Petrick	12907 Kelly St	12.92
Linda Coenen	12902 Jennifer St	12.66
Hamilton Kennedy	13701 So. 129th St	15.03
Terrance Way	13511 So. 131st St	15.43
Jeffrey & Bethany Beier	13703 So 131st St	86.12
William Bowling	13005 Kelly St	30.33
Frank Kolar	13702 So 129th St	45.48
Michael Tagel	13605 So 131st St	(5.59)
David Shapland	13601 So 131st St	64.89
Scott Jackson	13801 So 131st St	28.62
Kathleen Biernbaum	12606 Fairview Ct	12.66
Susan Dooling	13002 Kelly St	11.08
Kenneth Reimers	12802 Kelly St	13.72
Mark Laimans	13505 So 127th St	24.27
Jeffrey Achenbach	12706 Jennifer St	22.03
Steven Nielsen	13704 So 127th St	32.44
Steven Nielsen	13704 So 127th St	0.00
Kirk Fraser	13809 So 127th St	18.46
James McElwain	13707 So 127th St	12.66
Joseph Volpert	13706 So 129th St	17.81
James McElwain	12906 Kelly St	15.05
Cory Reed	13509 So 129th St	102.34
Mikel Kiel	13601 So 127th St	14.24
Arthur Hayes	13608 So 129th St	68.85

James Thompson	13708 So 131st St	19.04
Elizabeth Kros	13602 So 127th St	12.66
Edward Alex	12701 Jennifer St	19.92
William Smith	13708 So 127th St	18.20
Jerome Kearney	13802 So 131st St	(80.44)
Rodney Clifton	13004 Jennifer St	12.66
David Mangelsen	12605 Fairview Ct	17.14
Richard Moore	13003 Jennifer St	19.33
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	29.68
Ken Kespohl	13901 So 129th St	(2.41)
Leo Anderson	13707 So 131st st	(70.54)
James Renander	12903 Kelly St	18.34
Merle VanDyke	13902 So 129th St	13.85
Eugene Bielenberg	13504 So 131st St	22.42
Marlene Werner	12905 Jennifer St	12.66
Jeffrey Steenbock	13507 So 131st St	15.30

Conrad Kwapnioski	12806 Kelly St	15.56
Jim Morris	13503 So 127th St	12.66
Thomas Webster	13009 Jennifer St	18.86
Eric Stane	13505 So 129th St	51.69
Wesley McGinnis	13805 So 127th St	23.21
Matthew Meinders	13511 So 127th St	25.85
Davis Gerdes	13108 Kelly St	56.44
		1,420.30

S.I.D. #81
Payments Received Schedule
January 31, 2011

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
25342	Patricial Wilcox	13606 So 127th St	8051	01/05/11	12.00
38708	David Buddenhagen	13508 So 127th St	9920	01/06/11	17.02
46760	Chris Kortus	12804 Jennifer St	1204	01/10/11	12.66
53120	Rob Brokemeier	13604 So 129th St	5018	01/20/11	84.14
59800	David Kelly	13807 So 129th St	3770	12/27/10	22.16
61198	Teresa Fryar	13510 So 129th St	2887	01/11/11	23.21
66848	Richard Chladek	12602 Fairview Ct	10343	01/14/11	18.07
80886	David Roberts	12902 Kelly St	1937	01/10/11	20.00
80896	Ivalo Sender	13602 So 131st St	8474	01/12/11	14.77
81274	Brian Newton	12906 Jennifer St	6231	01/31/11	19.13
81890	Wallace & Brynda Yocum	13102 Jennifer St	2463	01/12/11	12.66
81896	Thomas Buffington	13704 So 131st St	14428	01/07/11	22.82
81904	Rita Hurlbutt	13105 Jennifer St	1254	01/06/11	12.66
81926	David Zebert II	13705 So 129th St	3195	01/12/11	59.61
81952	Bobby Lee Palmer	13603 So 129th St	5449	01/11/11	14.12
83990	Dennis Feldhacker	13507 So 127th St	10996	01/04/11	26.38
84138	Lorin Mock	12801 Kelly St	0	01/15/11	0.00
84456	R Schaffer & L Williams	13606 So 131st St	0	01/15/11	0.00
84708	Terry Schaeffer	13801 So 127th St	6239	01/06/11	14.64
84710	David Walter	12803 Jennifer St	7939	01/07/11	24.14
84720	Crinda Anderson	13607 So 129th St	9850	01/06/11	35.00
84810	Ken Rudie	12705 Jennifer St	2050	01/06/11	18.20
84816	Brian & Nicole Wallman	12702 Jennifer St	0	01/15/11	0.00
85068	Billy Gene Haymond	13703 So 127th St	8831	01/01/11	14.77
85324	Fred Krecji	13512 So 127th St	59664	01/27/11	21.24
85346	Pat Eyberg	13512 So 131st St	6251	01/02/11	12.80
85348	Daniel Tosoni	13508 So 131st St	5279	01/08/11	27.57
85350	Don Petrick	12907 Kelly St	2048	01/10/11	12.66
85352	Linda Coenen	12902 Jennifer St	6343	01/07/11	18.34
86012	Hamilton Kennedy	13701 So. 129th St	1679	01/05/11	15.30
86016	Terrance Way	13511 So. 131st St	4485	01/24/11	17.94
86026	Jeffrey & Bethany Beier	13703 So 131st St	1390	01/13/11	78.60
86030	William Bowling	13005 Kelly St	6843	01/13/11	30.60
86034	Frank Kolar	13702 So 129th St	0	01/15/11	0.00
86040	Michael Tagel	13605 So 131st St	4187	01/12/11	25.00
86078	David Shapland	13601 So 131st St	0	01/15/11	0.00
86080	Scott Jackson	13801 So 131st St	4017	01/19/11	28.62
86546	Kathleen Biernbaum	12606 Fairview Ct	5008	01/11/11	12.66
86548	Susan Dooling	13002 Kelly St	697	01/07/11	13.45
86700	Kenneth Reimers	12802 Kelly St	6835	01/10/11	14.51
86706	Mark Laimane	13505 So 127th St	9026	01/21/11	22.95
86714	Jeffrey Achenbach	12706 Jennifer St	6888	01/06/11	27.57
86718	Steven Nielsen	13704 So 127th St	5114	01/13/11	32.84
86816	Joe Benjamin	13809 So 127th St	1205	01/15/11	32.45
86866	James McElwain	13707 So 127th St	7743	01/11/11	20.31
86870	Joseph Volpert	13706 So 129th St	4894	01/20/11	16.62
86876	James McElwain	12906 Kelly St	0	01/15/11	0.00
86924	Cory Reed	13509 So 129th St	1532	01/15/11	14.51
86934	Mikel Kiel	13601 So 127th St	1056	01/09/11	12.66
86964	Arthur Hayes	13608 So 129th St	12487	01/05/11	34.16
86966	James Thompson	13708 So 131st St	4311	01/07/11	18.83
86986	Elizabeth Kros	13602 So 127th St	2451	01/07/11	25.32

86988	Edward Alex	12701 Jennifer St	9237	01/11/11	20.05
86992	William Smith	13708 So 127th St	5049	01/08/11	16.88
87000	Jerome Kearney	13802 So 131st St	6111	01/18/11	100.00
87028	Rodney Clifton	13004 Jennifer St	2146	01/12/11	25.32
87032	David Mangelsen	12605 Fairview Ct	812	01/06/11	17.02
87040	Richard Moore	13003 Jennifer St	6116	01/11/11	27.10
87090	Mark Safarik	13101 Jennifer St	3447	01/13/11	12.66
87124	Joseph Fibich	13104 Kelly St	9748	01/12/11	28.62
87192	Ken Kespohl	13901 So 129th St	3590	01/21/11	40.00
87236	Leo Anderson	13707 So 131st st	0	01/15/11	0.00
87238	James Renander	12903 Kelly St	3513	01/27/11	18.60
87240	Merle VanDyke	13902 So 129th St	6153	01/07/11	15.83
87250	Eugene Bielenberg	13504 So 131st St	19259	01/07/11	13.98
87264	Marlene Werner	12905 Jennifer St	5130	01/11/11	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3150	01/06/11	15.26

87280	Conrad Kwapnioski	12806 Kelly St	10102	01/07/11	13.19
87286	Jim Morris	13503 So 127th St	958	01/11/11	12.66
87288	Thomas Webster	13009 Jennifer St	3619	01/31/11	22.82
87304	Eric Stane	13505 So 129th St	9392	01/11/11	24.00
87344	Wesley McGinnis	13805 So 127th St	1582	01/06/11	20.57
87460	Matthew Meinders	13511 So 127th St	2436	01/07/11	48.14
87462	Davis Gerdes	13108 Kelly St	7856	01/10/11	51.70
					1,642.73

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
85348
85350
85352
86012
86016
86026
86030
86034
86040
86078
86080
86546
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

S.I.D. #81
Monthly Usage
January 31, 2011

Service Name	Service Address	Usage
Patricial Wilcox	13606 So 127th St	1,850
David Buddenhagen	13508 So 127th St	5,000
Chris Kortus	12804 Jennifer St	2,800
Rob Brokemeier	13604 So 129th St	13,850
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	4,400
Teresa Fryar	13510 So 129th St	6,850
Richard Chladek	12602 Fairview Ct	5,500
David Roberts	12902 Kelly St	5,000
Ivalo Sender	13602 So 131st St	3,800
Brian Newton	12906 Jennifer St	5,100
Wallace & Brynda Yocum	13102 Jennifer St	0
Thomas Buffington	13704 So 131st St	7,100
Rita Hurlbutt	13105 Jennifer St	1,900
David Zebert II	13705 So 129th St	5,450
Bobby Lee Palmer	13603 So 129th St	3,450
Dennis Feldhacker	13507 So 127th St	2,450
Lorin Mock	12801 Kelly St	3,400
R Schaffer & L Williams	13606 So 131st St	2,950
Terry Schaeffer	13801 So 127th St	4,100
David Walter	12803 Jennifer St	7,200
Crinda Anderson	13607 So 129th St	7,100
Ken Rudie	12705 Jennifer St	5,050
Brian & Nicole Wallman	12702 Jennifer St	4,450
Billy Gene Haymond	13703 So 127th St	4,650
Fred Krecji	13512 So 127th St	7,250
Pat Eyberg	13512 So 131st St	4,650
Daniel Tosoni	13508 So 131st St	8,650
Don Petrick	12907 Kelly St	3,100
Linda Coenen	12902 Jennifer St	1,000
Hamilton Kennedy	13701 So. 129th St	3,900
Terrance Way	13511 So. 131st St	4,050
Jeffrey & Bethany Beier	13703 So 131st St	30,850
William Bowling	13005 Kelly St	9,700
Frank Kolar	13702 So 129th St	7,050
Michael Tagel	13605 So 131st St	3,000
David Shapland	13601 So 131st St	10,050
Scott Jackson	13801 So 131st St	9,050
Kathleen Biernbaum	12606 Fairview Ct	1,450
Susan Dooling	13002 Kelly St	2,600
Kenneth Reimers	12802 Kelly St	3,400
Mark Laimane	13505 So 127th St	7,400
Jeffrey Achenbach	12706 Jennifer St	6,550
Steven Nielsen	13704 So 127th St	7,700
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	5,200
James McElwain	13707 So 127th St	100
Joseph Volpert	13706 So 129th St	4,950
James McElwain	12906 Kelly St	6,550
Cory Reed	13509 So 129th St	37,000
Errol Held	13601 So 127th St	3,600
Arthur Hayes	13608 So 129th St	11,050

James Thompson	13708 So 131st St	5,420
Elizabeth Kros	13602 So 127th St	2,600
Edward Alex	12701 Jennifer St	5,750
William Smith	13708 So 127th St	5,100
Jerome Kearney	13802 So 131st St	7,350
Rodney Clifton	13004 Jennifer St	0
David Mangelsen	12605 Fairview Ct	4,700
Richard Moore	13003 Jennifer St	5,450
Mark Safarik	13101 Jennifer St	1,150
Joseph Fibich	13104 Kelly St	6,650
Ken Kespohl	13901 So 129th St	4,950
Leo Anderson	13707 So 131st st	6,900
James Renander	12903 Kelly St	5,150
Merle VanDyke	13902 So 129th St	3,450
Eugene Bielenberg	13504 So 131st St	6,700
Marlene Werner	12905 Jennifer St	1,400
Jeffrey Steenbock	13507 So 131st St	4,000

Conrad Kwapnioski	12806 Kelly St	4,100
Jim Morris	13503 So 127th St	2,850
Thomas Webster	13009 Jennifer St	5,350
Eric Stane	13505 So 129th St	6,500
Wesley McGinnis	13805 So 127th St	7,000
Matthew Meinders	13511 So 127th St	8,000
Davis Gerdes	13108 Kelly St	19,600
		443,370

No of Users
74

Average Use 5,991

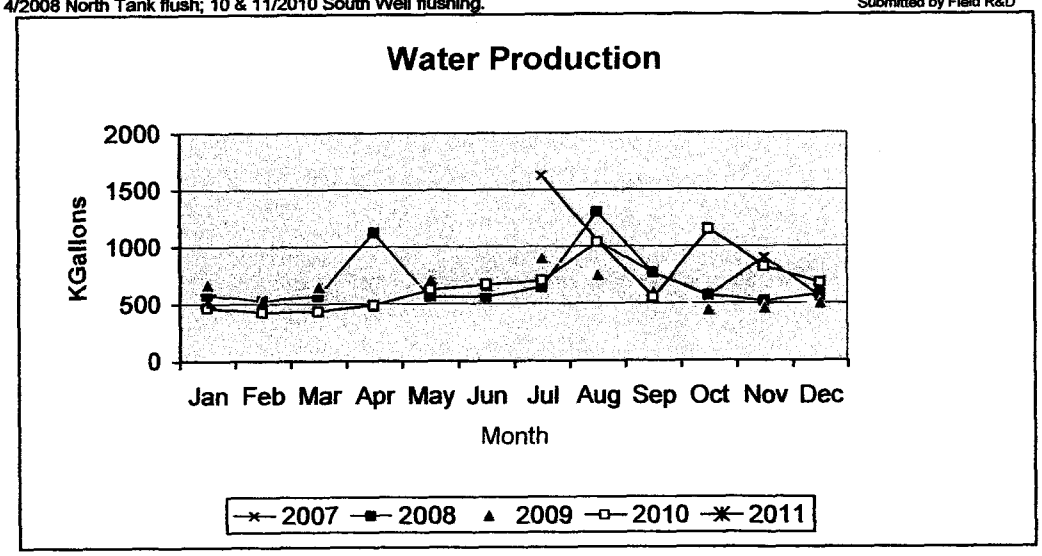
SID 81 Monthly Water Use

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	1146	818	678	8033
2011	532												532

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



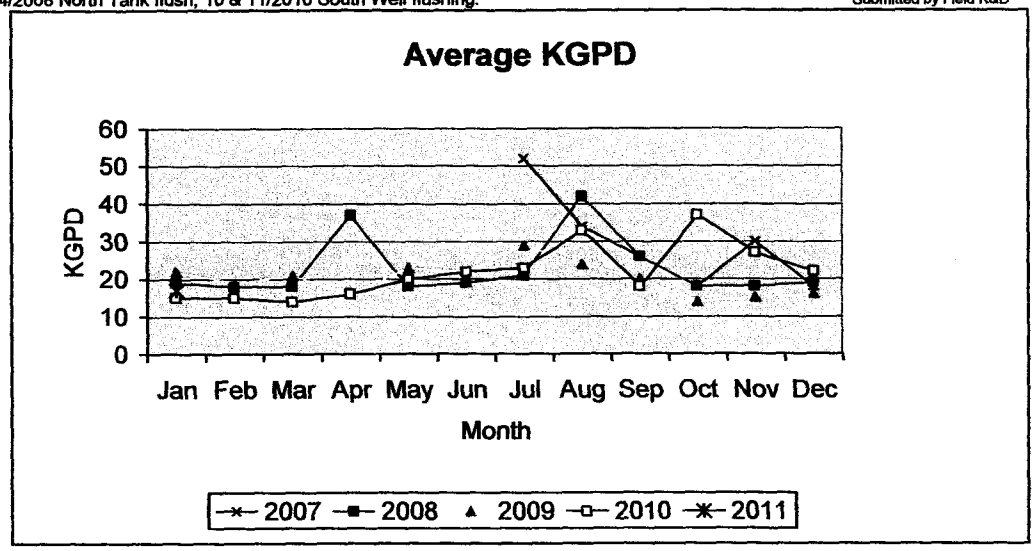
SID 81 Monthly Water Use

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	37	27	22	21.83333
2011	17												17

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



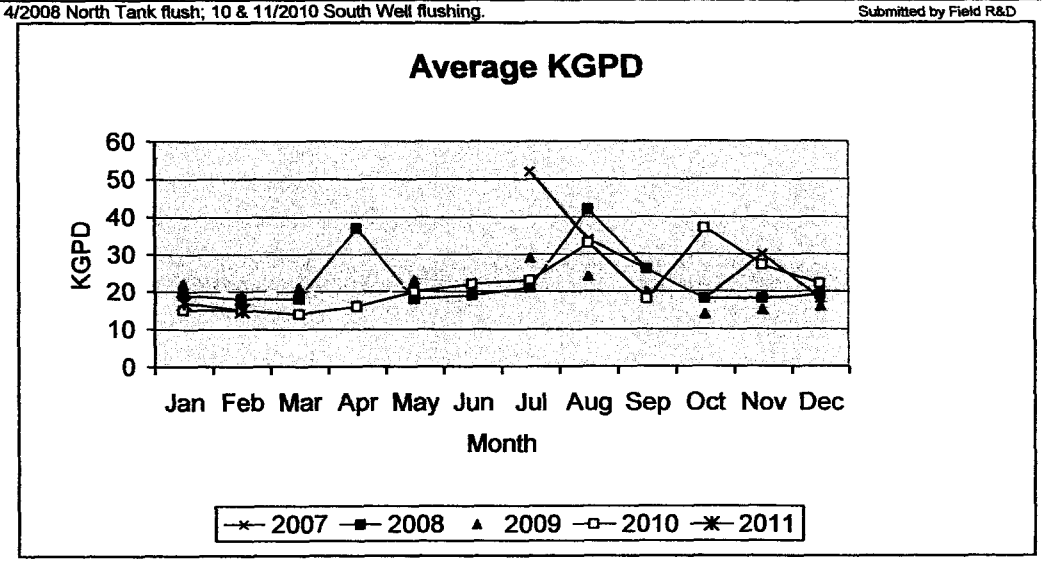
SID 81 Monthly Water Use

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	37	27	22	21.83333
2011	17	15											16

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



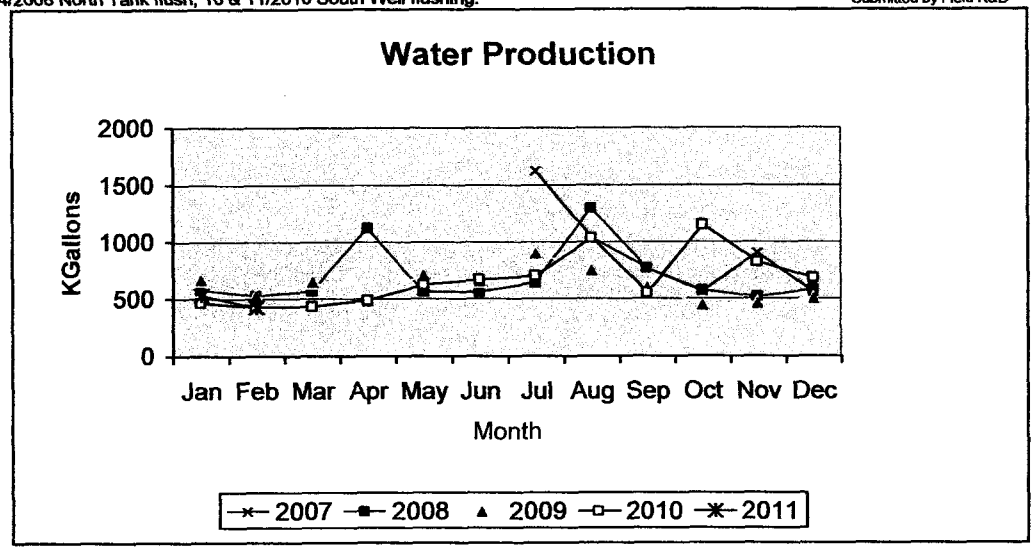
SID 81 Monthly Water Use

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	1146	818	678	8033
2011	532	427											959

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



==========

SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT
for the period: 01,2011 Generated: 01/31/2011

	THIS PERIOD	LAST PERIOD
SID81 NORTH WELL KGAL PRODUCTION	47	143
SID81 NORTH WELL PUMP STARTS....	240	753
SID81 SOUTH WELL KGAL PRODUCTION	485	535
SID81 SOUTH WELL PUMP STARTS....	3096	2029
>>>> SID81 TOTAL KGAL PRODUCTION	532	678
SID81 KGALLONS PER START.....	159	243
SID81 KGALLONS USAGE PER DAY ...	17	22

581

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID:	**71150**	Date Received:	**1/5/2011**	Matrix:	**Water**
Sample ID:	**71150**	Date Collected:	**1/5/2011 09:36**		
Sampled By:	**GUTOSKI, G**	Date Reported:	**1/6/2011**		
Location:	**Z1SA 13607 S 129TH**				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/6/2011	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/6/2011	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform CL, Jan. 2011 Week 1

581

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID:	**55379**	Date Received:	**11/30/2010**	Matrix:	**Water**
Sample ID:	**55379**	Date Collected:	**11/29/2010 16:07**		
Sampled By:	**GUTOSKI, G S**	Date Reported:	**1/6/2011**		
Location:	**G-112568 WELL 021**				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 515.3							
Prep Date	12/10/10					12/27/2010	TMG
2,4-D	<RL	ug/L		1	70	12/27/2010	TMG
2,4,5-TP (Silvex)	<RL	ug/L		0.5	50	12/27/2010	TMG
Dalapon	<RL	ug/L		1	200	12/27/2010	TMG
Dinoseb	<RL	ug/L		2	7	12/27/2010	TMG
Dicamba	<RL	ug/L		1		12/27/2010	TMG
Pentachlorophenol	<RL	ug/L		0.2	1	12/27/2010	TMG
Picloram	<RL	ug/L		3	500	12/27/2010	TMG

SAMPLE COMMENTS:

[1] 6-Year SOC 515 4th Qtr 2010, Non-Chlor.

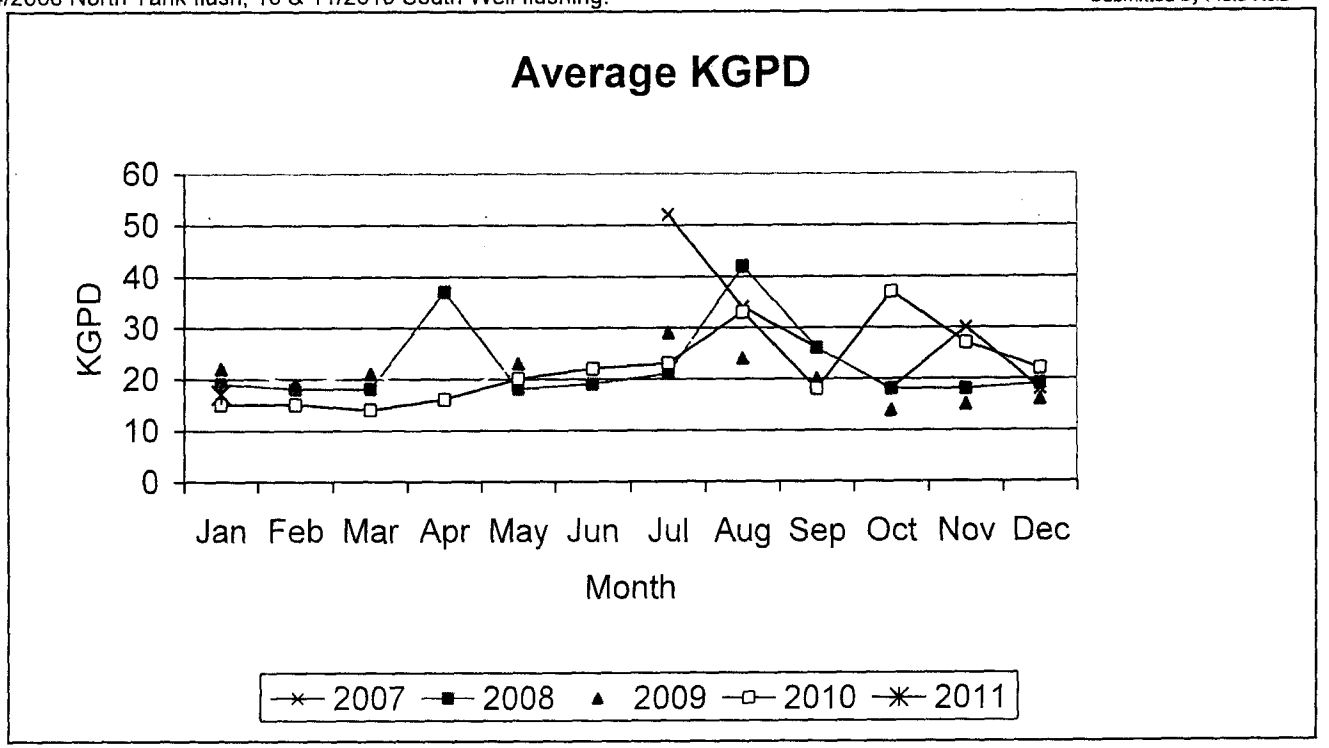
SID 81 Monthly Water Use

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	37	27	22	21.83333
2011	17												17

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



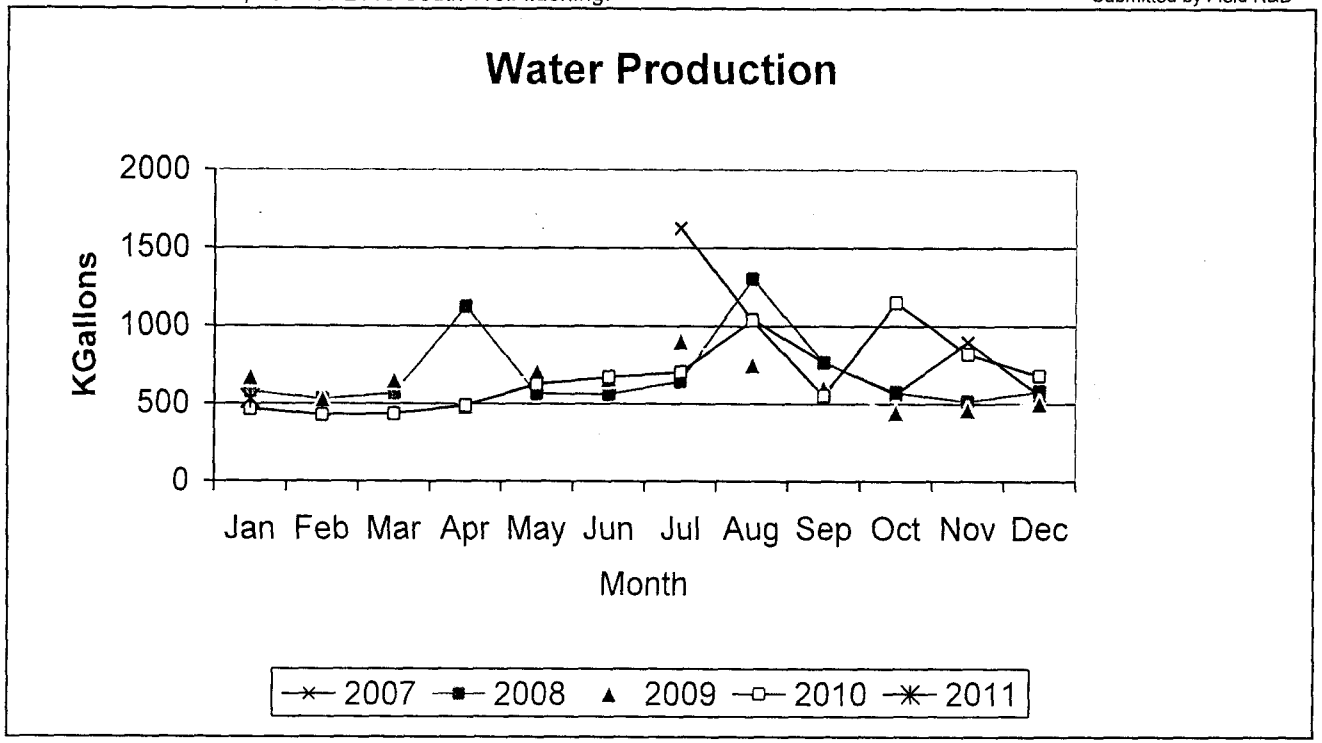
SID 81 Monthly Water Use

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	1146	818	678	8033
2011	532												532

NOTEs: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing.

Submitted by Field R&D



MISCELLANEOUS PAYMENT RECPT#: 18788
SARPY COUNTY
1210 Golden Gate Drive
Papillion NE 68046

DATE: 02/14/11 TIME: 13:01
CLERK: jmooney DEPT:
CUSTOMER#: 0

PARCEL:

CRG: 81G SID 81 GEN REV 1640.73

REVENUE:
1 7981009 454001 1640.73
MISCELLANEOUS REVENUE
REF1: REF2:
CASH:
0000 110000 1640.73
CASH ON HAND

AMOUNT PAID: 1640.73

PAID BY: SID 81
PAYMENT MRTH: CHECK

REFERENCE:

AMT TENDERED: 1640.73
AMT APPLIED: 1640.73
CHANGE: .00

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	19563.07	15000.00	4563.07
Electricity	11000.00	10000.00	1000.00
Other Maintenance & Repair	4435.48	20000.00	-15564.52
Engineering Fees	5002.42	5000.00	2.42
Audit Fees	3586.00	3800.00	-214.00
Accounting Service	2147.36	2500.00	-352.64
Street Maintenance	5055.75	6000.00	-944.25
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	51828.08	68200.00	-16371.92
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	23681.32	24000.00	-318.68
Total Expense Local General Fun	23681.32	24080.00	-398.68
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	75509.40	230947.50	-155438.10

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	4322.00	Providence Group
1964	2402.00	Anchor Construction (Fire Hydrants)
1965	2000.00	OPPD
1966	279.72	Professional Accounting
1967	435.31	Lamp Rynearson
1968	325.00	DV Lawn Service
1969	5000.00	B & W Company Crack Seal
1970	55.75	B & W Company Crack Seal
1971	2560.17	Providence Group
1972	279.72	Professional Accounting
1973	350.00	Diesel Power Equipment
1974	2000.00	OPPD
1975	369.00	Nebraska Public Health Env Labs
1976	3000.00	OPPD
1977	931.00	Providence Group
1978	404.72	Professional Accounting
1979	281.78	Diesel Power Equipment
1980	75.00	Milne Co.
1981	1996.03	Lamp Rynearson
1982	3586.00	Goracke Ritterbush & Piotrowski
1983	5000.00	Hilman Forman Law Firm
1084	1016.19	Hilman Forman Law Firm
1985	1072.56	Hilman Forman Law Firm
1986	91.00	Dave Gerdes grass seeding
2000		
	75509.40	

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
INTERAGENCY BILLING # 200
3701 SOUTH 14TH STREET
P O BOX 22790
LINCOLN NE 68502

Voice: (402) 471-2122
Fax: (402) 471-2080

Monthly Statement

Statement Date: 2/8/2011
Statement Number: 325980
NIS Account ID: 597801

Account Of: SARPY CO SID #81-FAIRVIEW HEIGHTS SBDVSN
LARRY FORMAN (LEGAL
COUNSEL & FINANCIAL CONTACT)
7171 MERCY ROAD, SUITE 650
OMAHA NE 68106

WWW.HHS.STATE.NE.US/LAB

Amount Enclosed

$ _____

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
11/16/2010	407121	SARPY CO SID #81 - FAIRVIEW HE	369.00		369.00
				Total	**369.00**

ACCOUNT AGING

0 - 30 days	31 - 60 days	61 - 90 days	Over 90 days
	369.00		

Payment Terms **Net 30 Days from Invoice Date**

pd 2-28-11
#1987

NEBRASKA
Public Health
Environmental Laboratory

Invoice

Invoice	410085
Date	2/22/2011
PAYMENT DUE	**$234.00**
Client	NE3115309
NIS Acct #	597801
Due Date	3/24/2011
PO	

Invoice To SARPY CO SID #81 - FAIRVIEW HEIGHTS
LARRY FORMAN
AND FINANCIAL CONTACT)
7171 MERCY RD, STE 650
OMAHA, NE 68106

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	$10.00	$10.00
EPA 515.3 (Herbicides)	1	$224.00	$224.00
		Invoice Total	**$234.00**

Charge Details for Invoice 410085, NIS Acct # 597801, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
55379/55379	11/29/2010 16:07	**G-112568 WELL 021**	GUTOSKI, G S	
EPA 515.3 (Herbicides)				$224.00
Routine			**Sub Total**	**$224.00**
71150/71150	1/5/2011 09:36	**Z1SA 13607 S 129TH**	GUTOSKI, G	
Coliform by Colilert				$10.00
Routine			**Sub Total**	**$10.00**

All invoices are net 30 days. Electronic Check Re presentment Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab

0103019.90-375
34227 fwp 514.00

JEO Consulting Group, Inc.

Invoice

December 30, 2010
Project No: R101106.00
Invoice No: 63250

Brett Wawers
Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road
Suite 100
Omaha, NE 68154-2027

Project Manager Eric Obert
Project R101106.00 Fairview Heights Water Well

Professional Services through December 17, 2010

Phase 103SR Study and Report (Environmental)

Engineering services in connection with the Fairview Heights water well. This time includes multiple meetings at the offices of LRA and site meeting with Layne-Western and owner. Additional time included well design review, subject engineering analysis, preparation and documentation of engineering opinion, phone calls and miscellaneous correspondence.

Hours this Invoice

	Hours	Amount	
Totals	13.50	1,437.50	
Total Labor			**1,437.50**
		Total this Phase	**$1,437.50**
		Total this Invoice	**$1,437.50**

1/8/11, 11:28A faxed W-9 request

PO 2-28-11
$1000.00
1989

All Invoices Due Upon Receipt. Please remit to: JEO Consulting Group, Inc., PO Box 207, Wahoo, NE 68066, 402.443.4661

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

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

Invoice No. 100150 02-01-11
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, 03-04-11

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1330.00	$1330.00
9	HRS	EXTRAORDINARY SERVICES	51.00	459.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	53.37	53.37
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	41.00	41.00
	-----> Note:	SIGNIFICANT EVENTS: GENERATOR ATS SETUP FOR EMERGENCY CALL-OUT. RESET NORTH WELL TO EMERGENCY STAND-BY AFTER SEDIMENT FLUSHING. RETURN SOUTH WELL TO PRIMARY LEAD WELL. REPLACE 110V EMERGENCY ROOM HEATER IN NORTH WELLHOUSE.		

Subtotal	$1,933.37
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$1,933.37

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

pd 2-28-11
1991

Professional Accounting

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

February 21, 2011

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

Prepare January 2011 Water Billing	$ 259.00
Postage 74 @ .28	20.72
	$ 279.72

pd 2-28-11
#1992

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

Janaury 31, 2011

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

Accounting Services for January	$50.00

pd 2-25-11
#1993

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

February 17, 2011
Invoice No: 0103019.90 - 0000027

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 January 22, 2011

TASK 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE - *Preparation and Attendance of SID Meeting*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
PRINCIPAL II	1.50	194.00	291.00
Total Labor			**291.00**
Total Reimbursables			**16.44**
Total this Task			**$307.44**

TASK 387 PAVING MAINTENANCE - *Street Sweeping*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV	.40	78.00	31.20
Total Labor			**31.20**
Unit Billing			**.45**
Total this Task			**$31.65**

TOTAL INVOICE AMOUNT **$339.09**

Outstanding Invoices

Number	Date	Balance
0000026	2/2/2011	382.72
Total		**382.72**

Terms: Due Upon Receipt

pd 2-28-11
1994

Sharon

From: Sandy White [Sandy.White@lra-inc.com]
Sent: Monday, February 28, 2011 10:42 AM
To: eugenehillman@HFNCM.com
Subject: Invoice 0000026 Project 0103019.90 Final.rtf

Sharon,
Please let me know if I can be of further assistance.
Sandy

Lamp, Rynearson & Associates, Inc. WWW.LRA-
14710 West Dodge Road, Suite 100 (Ph) 40
Omaha, Nebraska 68154-2027 (Fax) 40

February 02, 2011
Invoice No: 0103019.90 - 0000026

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 February 28, 2011

TASK 375 CONSULTATIONS, MEETINGS & CORRESPONDENCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Principal II	.60	194.00	116.40
Totals	.60		116.40

Total Labor 116.40

Total this Task $116.40

TASK 387 PAVING MAINTENANCE – Transmit B&W Invoice

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Engineering Technician IV	.10	78.00	7.80
Totals	.10		7.80

Total Labor 7.80
Unit Billing 3.52

Total this Task $11.32

TASK 390 WATER SYSTEM MAINTENANCE – Work related invoices for propane and

meeting with a contractor for seeding at

Hydrant

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Construction Coordinator II	2.50	89.00	222.50
Senior Administrative Assistant	.50	65.00	32.50
Totals	3.00		255.00

Total Labor 255.00

Total this Task
$255.00

TOTAL INVOICE AMOUNT
$382.72

Outstanding Invoices

Number	Date	Balance
0000025	12/21/2010	1,996.03
Total		**1,996.03**

Terms: Due Upon Receipt

HILLMAN, FORMAN, CHILDERS & McCORMACK

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

Sanitary and Improvement District No. 81 of Sarpy County

BILLING DATE: 01/13/11
ACC'T NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: $12,999.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/10	Proof and pay publication notice of meeting; review and revise summary of minutes; forward summaries to trustees and residents by e-mail and regular mail; conference Brad Harris re bond extension and status of south well	LRF	1.90	285.00
12/02/10	Pay One-Call bill; prepare warrant and cover letter to chairman	LRF	0.60	90.00
12/03/10	Review e-mails from Wawers and Harris; review and respond to e-mail from Ms. Bowling	LRF	0.40	60.00
12/06/10	Review Gutoski report and prepare warrants; review e-mail from engineer to Harris; conference engineer re status of well work; assemble Nov. 15 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk	LRF	1.90	285.00
12/07/10	Review 3 e-mails re south well; prepare receipts of notice, warrant lists, agenda; assemble meeting files	LRF	1.60	240.00
12/08/10	Review and forward correspondence; conference Brett Wawers re water test results	LRF	0.40	60.00
12/09/10	Review e-mail and water test report; conference bond house re overpayment to Gutoski	LRF	0.40	60.00
12/10/10	Review e-mail from Gutoski and water reports from Shepherd; e-mail to Shepherd re report format	LRF	0.80	120.00
12/13/10	Review e-mails; prepare warrants	LRF	0.40	60.00
12/14/10	Review meeting materials; conference engineer; assemble meeting packet; conference Mr. Kelly re receipts of notice; 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: 01/13/11
ACC'T NO.: LRF-4245-001

12/15/10	Conference engineer re well status; review letter from Brad Harris; conference engineer re same; conference bond house	LRF	0.60	90.00
12/15/10	Letter to accountant with copy of '09 annual statement	LRF	0.40	60.00
12/16/10	Letter to bond house re extension of warranty and bond; letter and receipts of notice to clerk	LRF	0.80	120.00
12/16/10	Prepare agenda/certificate, officers certificate, minutes of Dec 14 meeting; cover letter to chairman	LRF	1.70	255.00
12/17/10	Prepare annual statement; verify well acceptance date; review and revise letter to Brad Harris; review consultant's report; conference engineer	LRF	1.50	225.00
12/20/10	Review e-mails letters from Clerk and Harris; review and revise Dec. 14 proceedings; prepare summary of minutes; prepare warrant and cover letter to chairman	LRF	2.00	300.00
12/21/10	Review and revise summary of Dec. 14 minutes; mail and e-mail to distributees; finalize annual statement, forward to clerk with cover letter; review e-mail from chairman; revise minutes of Dec. 14 meeting; conference engineer re Layne status	LRF	1.90	285.00
12/22/10	Review 2010 audited financial statements; pay bill from Nebraska Health Labs	LRF	0.90	135.00
12/24/10	Representation letters and cover letter to chairman	LRF	0.40	60.00
12/27/10	Audit copies and cover letters to board members	LRF	0.60	90.00
12/28/10	Prepare filing fee check; annual statement, check and cover letter to county; assemble Dec. 14 proceedings; letter and set of proceedings to bond house with warrants; letters and copies of proceedings to accountant and county clerk; conference Brad Harris re status of bond extension	LRF	2.00	300.00
Total of New Services:			**23.70**	**3,555.00**

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: 01/13/11
ACC'T NO.: LRF-4245-001

12/09/10	World Herald - publication	11.55
12/09/10	Great Plains One-Call - November services	5.48
12/23/10	Nebraska Public Health Environmental - water testing	50.00
12/28/10	Register of Deeds - annual statement	10.00
12/31/10	Mileage	7.70
Total of New Expenses:		**84.73**
DATE	**PAYMENT**	**AMOUNT**
01/13/11		6,983.22
Total of New Payments:		**6,983.22**

ACCOUNT SUMMARY

PREVIOUS BALANCE:	$12,999.41
NEW SERVICES:	$3,555.00
NEW EXPENSES:	$84.73
NEW PAYMENTS:	$6,983.22
TOT. CURRENT PERIOD:	$3,639.73
CURRENT BALANCE:	**$9,655.92**

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: 02/17/11
ACC'T NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: $9,655.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/03/11	Representation letter and cover letter to accountant; receive and file annual statement; conference engineer re status of bond extension; review Gutoski water reports	LRF	0.90	135.00
01/04/11	Review report and graphs from Mr. Gutoski; prepare warrant; prepare meeting notice and cover letter to paper; prepare agenda; copies of notice and agenda to trustees, et al; call to Jeanine Milne	LRF	1.90	285.00
01/05/11	Conference Jeanine Milne; e-mail memo to Jeanine with copy of Nov. and Dec. minutes; proof and pay publication notice of meeting	LRF	0.80	120.00
01/11/11	Conference Ms. Milne re budget tracking; letter re street sweeping proposal; pay One-Call bill; prepare warrants	LRF	1.20	180.00
01/12/11	Review budget tracking report; e-mail report to trustees with memo; prepare receipts of notice, agenda, warrant list; review Shepherd water reports; prepare warrants; conference Brad Harris re status of bond extension	LRF	2.50	375.00
01/13/11	Review e-mail and report to LRA re contact information for district; review e-mail from chairman re iron in tanks; call to Brad Harris re same; review and revise agenda; conference Mr. Harris re water situation	LRF	0.80	120.00
01/14/11	Review and pay bill from DHHS; review e-mails from Gutoski; review maintenance bond; conference Brad re revisions in bond; fax copy of revised bond to Brad	LRF	1.20	180.00
01/17/11	Review e-mail re water reports; review tax forms; forward 1096 to IRS and 1099's to 3 vendors	LRF	0.80	120.00

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: 02/17/11
ACC'T NO.: LRF-4245-001

01/17/11	Attend trustees meeting	LRF	2.40	360.00
01/19/11	Sweeping proposal and cover letter to chairman	LRF	0.30	45.00
01/24/11	Prepare check to Department of Revenue and forward with voucher; letter and receipts of notice to Mr. Wallman; update e-mail list; prepare agenda/certificate; call to engineer; prepare officers certificates; prepare minutes of Jan. 17; conference engineer re JEO charges; cover letter and proceedings to trustees	LRF	3.50	525.00
01/25/11	Review and respond to clerk's e-mail; letter and copy of sweeping proposal to Clean Sweep	LRF	0.50	75.00
01/27/11	Review e-mails from Gutoski and Renander; review and revise minutes of Jan. 17 meeting; prepare warrant; forward packet to chairman	LRF	0.80	120.00
01/31/11	Assemble Jan. 17 proceedings; letter, set of proceedings and warrants to bond house; letters and copies of proceedings to county clerk and accountant; prepare check and forward to Milne; e-mail January minutes to Milne; prepare summary of Jan. 17 minutes	LRF	2.30	345.00
Total of New Services:			**19.90**	**2,985.00**

DATE	EXPENSE	AMOUNT
01/18/11	Nebraska Public Health Environmental Lab - water testing	10.00
01/24/11	Nebraska Department of Revenue - sales and use tax	1,072.56
01/31/11	Mileage	18.70
Total of New Expenses:		**1,101.26**

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: 02/17/11
ACC'T NO.: LRF-4245-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	$9,655.92
NEW SERVICES:	$2,985.00
NEW EXPENSES:	$1,101.26
NEW PAYMENTS:	$0.00
TOT. CURRENT PERIOD:	$4,086.26
CURRENT BALANCE:	**$13,742.18**

pd 2-28-11
1995, 1996 + 1997

your energy partner
OPPD
Omaha Public Power District

11869

0118

Account Number	Due Date	Total Amount Due
0504100021	Feb 7, 2011	$1,107.79

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

Customer Name: SID 81 SARPY
Statement Date: January 18, 2011

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					$376.91
12800 KELLY ST, SPRINGFIELD NE	General Service Non-Demand	12-14-10	1-14-11	4804 kWh		$393.77
13603 S 129 ST,SIREN, OMAHA NE	General Service Non-Demand					$15.97
13809 S 127 ST,WELL, SPRINGFIELD NE	General Service Non-Demand	12-14-10	1-14-11	3293 kWh		$312.88

Total Charges	$1,099.53
Previous Balance	8.26
Total Amount Due	$1,107.79

Late Payment Charge of $12.17 applies after due date.

pd 2-28-11
$ 3000 09
# 1990

1-27-11
do not
pay yet

1

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 18, 2011

Account Number	Due Date	Total Amount Due
0504100021	Feb 7, 2011	$1,107.79

Late Payment Charge of $12.17 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

your energy partner
OPPD
Omaha Public Power District

0105041000214000001107790000011199620110207 2

11870

0118

Account Number	Due Date	Total Amount Due
0504100021	Feb 7, 2011	$1,107.79

Customer Name: SID 81 SARPY
Statement Date: January 18, 2011

Billing Information for service address: 0 T13R12S07W3, RICHFIELD NE

Billing Period From **12-16-2010** To **1-18-2011** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$287.98	1.72	305.63
SL61	$67.29	0.27	71.28

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

Sales Tax	15.93
Sales Tax	3.72
Total Charges	$376.91

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0504100021	Feb 7, 2011	$1,107.79

Customer Name: SID 81 SARPY
Statement Date: January 18, 2011

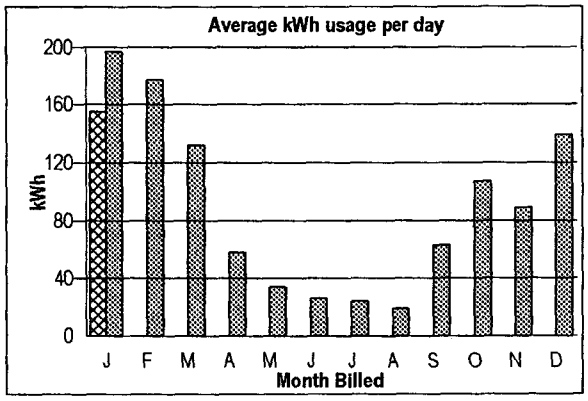
Billing Information for service address: 12800 KELLY ST, SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-14-10**	**1-14-11**	**5580183**	**18932**	**23736 Actual**	**4804**	**1**	**kWh**	**4804**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	31	4804	155	30	14
2010	31	6104	197	22	12

Your average daily electric cost was: $12.70



Basic Service	11.89
kWh Usage	358.12
Fuel And Purchased Power Adjustment	3.23
Sales Tax	20.53
Total Charges	$393.77

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0504100021	Feb 7, 2011	$1,107.79

Customer Name: SID 81 SARPY
Statement Date: January 18, 2011

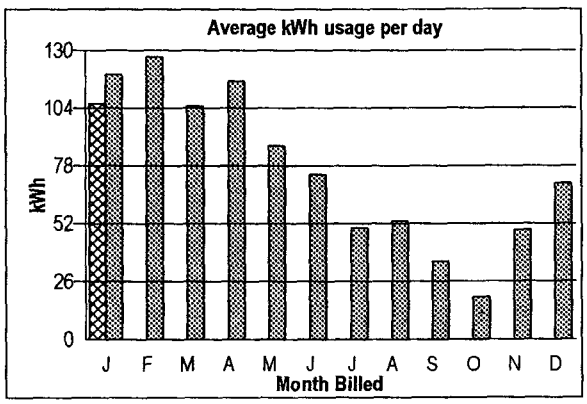
Billing Information for service address: 13809 S 127 ST,WELL, SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-14-10**	**1-14-11**	**5748052**	**55789**	**59082 Actual**	**3293**	**1**	**kWh**	**3293**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	31	3293	106	30	14
2010	31	3676	119	22	12

Your average daily electric cost was: $9.81



Basic Service	11.89
kWh Usage	274.26
Fuel And Purchased Power Adjustment	2.22
Sales Tax	15.86
Late Payment Charge	8.65
Total Charges	$312.88

Great Western Bank®
Making Life Great®
Member FDIC

February 2, 2011

Hillman Forman Nelsen ETAL
ATTN: Larry R Forman
7171 Mercy Rd, Suite 650
Omaha, NE 68106-2670

RE: Sanitary and Improvement District #81, Series 2009
Account #6826

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: AUGUST 16, 2010 THROUGH FEBRUARY 15, 2011

MINIMUM BOND FEE:	$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege

Beth Riege
Vice President
and Trust Operations Officer

2-15-11
1988-CF

GreatWesternBank.com

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

RECEIVED
MAR 2011
Debra J. Houghtaling
COUNTY CLERK
SARPY COUNTY
NEBR.

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

Wednesday, February 23, 2011 Papillion Times

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 02-22-2011
Signed 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

Printer's Fee $ 11.55
Customer Number: 31901
Order Number: 0001344214

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, February 28, 2011, at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska, which meeting will be open to the public.

An agenda for such meeting, kept continuously current, is available for public inspection at 7171 Mercy Road, Suite 650, Omaha, Nebraska 68106, and includes payment of bills of the District.

Joseph M. Volpert
Clerk of the District

1344214: 2/23

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Monday, February 28, 2011, at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

Ken Rudie

Joseph Volpert

Renae Kelly

Dave Kelly

Brian Wallman