

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

**Minutes of Meeting of Board of Trustees  
September 13, 2011**



A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on September 13, 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: Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on September 7, 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 August 8, 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 review and adoption of the 2011-2012 budget. The Attorney distributed to the Trustees copies of the proposed budget as prepared by Goracke, Ritterbush & Piotrowski, L.L.P., Accountants for the District, a summary of which was published in the notice of this meeting. A brief review of the budget ensued. Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

the following resolutions were adopted:

**RESOLVED**, that the budget for 2011-2012, a copy of which is attached to these minutes, calling for general fund tax revenues of \$79,035.00 and bond fund revenues of \$74,096.00, be and hereby is approved and adopted as proposed.

**RESOLVED**, that the Attorney for the District be and hereby is authorized and directed to file copies of the approved budget with the State Auditor and County Board as required by law.

The Chairman stated that the next item of business on the agenda was the report on the status of the District's water system. In the absence of water system operator Gerry Gutoski, the Trustees discussed the current status of the system where it was observed that no problems have recently been encountered but the Trustees directed the Attorney to contact Mr. Gutoski for an updated report on any work involving the system and any plans developed by Brad Harris of Layne-Western Company to assure continued satisfactory operation of the system. Discussion ensued concerning a possible increase in water rates to off-set the expenses incurred in operation of the system. Trustee Dave Kelly observed that while the Board is doing everything possible to minimize District expenses, costs of operation of the water system continue to exceed water revenues generated at the present rates. During the discussion that ensued, the Trustees observed that with the addition of the second well, the District now has all the benefits of a high capacity water system with the ability to continue to generate significant volumes of water even during times when a well is out of operation. This

capacity places the District in a somewhat unique position for Districts with a relatively small number of homes, but with that added degree of protection comes an obligation to have the water system be self-sustaining so it does not continue to be a drain on the District's general fund which could create problems down the road. With regard to water rates, the Trustees observed at the present time, the base water charge is \$12.00 per month for the first 3,000 gallons plus \$2.50 for each additional 1,000 gallons or fraction thereof. During the ensuing discussion, the Trustees considered the feasibility of increasing the District's minimum monthly water charge from \$12.00 to \$14.00 per month for the first 3,000 gallons of water consumed and they discussed the feasibility of increasing the charge for water in excess of the minimum from \$2.50 per 1,000 gallons to \$2.75 per 1,000 gallons. Discussions also touched on the sufficiency of the current shut-off fee (\$25.00), turn-on fee (\$45.00) and new service fee (\$400.00). After further discussion, the Trustees determined that these matters should be tabled for further discussion until the next meeting of the Board, at which time all Board members will hopefully be present and voting. In the meantime, the Trustees will hopefully have the opportunity to consider the current disparity between the water revenues and water expenses so as to be in a position to determine the water rate increases that will be necessary to off-set that shortfall.

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 July 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 Clerk reported that \$2,361.62 was deposited with the Sarpy County Treasurer on August 11, 2011, a copy of that receipt being 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:

Milne Company - \$25.00 for budget tracking services  
Providence Group, Inc. - \$2,118.00 for water system operator  
Hillman, Forman - \$3,025.77 for legal fees and expenses

After brief discussion, upon motion duly made seconded and roll call vote taken in open session convened, the votes being as follows:

Ken Rudie	- Aye
Joseph Volpert	- Aye
Rena Kelly	- 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. 2014 through 2016 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:

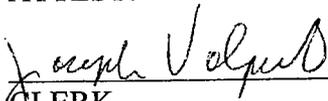
#2014 Milne Company - budget tracking services	\$25.00
#2015 Providence Group, Inc.- water system operator	\$2,118.00
#2016 Hillman Forman - legal fees and costs	\$3,025.77

The Chairman stated that the next item of business on the agenda was setting the date for the next meeting of the Board including the budget hearing. After brief discussion, it was determined that the next meeting of the Board will be held on Monday, December 12, 2011 at 6:30 o'clock p.m. at Charlie's On The Lake, 4150 South 144<sup>th</sup> St., Omaha, Nebraska.

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

  
\_\_\_\_\_  
CHAIRMAN

ATTEST:

  
\_\_\_\_\_  
CLERK

**2011-2012  
STATE OF NEBRASKA  
SID BUDGET FORM**

SID # 81

TO THE COUNTY BOARD AND COUNTY CLERK OF  
Sarpy County

This budget is for the Period JULY 1, 2011 through JUNE 30, 2012

Contact and Submission Information	
Auditor of Public Accounts	
P.O. Box 98917, Lincoln, Nebraska 68509-8917	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: <a href="http://www.auditors.state.ne.us">www.auditors.state.ne.us</a>	
To Submit Budget - E-Mail PDF File to: <a href="mailto:apa.audits@nebraska.gov">apa.audits@nebraska.gov</a>	
Questions - E-Mail: <a href="mailto:Deann.Haefner@nebraska.gov">Deann.Haefner@nebraska.gov</a>	

**COPY OF ADOPTED BUDGET TO BE FILED WITH:**

And The AUDITOR OF PUBLIC ACCOUNTS  
COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

**The Undersigned Clerk/Board Member Hereby Certifies:**

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$	74,096.00	Principal and Interest on Bonds
\$	79,035.00	All Other Purposes
\$	153,131.00	<b>Total Personal and Real Property Tax Required</b>

Outstanding Bonded Indebtedness as of JULY 1, 2011

\$	1,025,000.00	Principal
\$	590,881.25	Interest
\$	1,615,881.25	<b>Total Bonded Indebtedness</b>

**Budget Document To Be Used As Audit Waiver?**

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

(If YES, Board Minutes MUST be Attached)

YES  NO

If YES, Column 2 MUST contain ACTUAL Numbers.

**SID is Less Than 5 Years Old**

YES, SID is Less than 5 Years Old; Therefore, LC-3  
and Levy Limit DO NOT APPLY

Date SID was formed:

A proposed Budget Summary and Notice of Hearing was duly:  
Published  (Send a copy of Publisher's Affidavit of Publication)  
Posted  (Only allowed if Line 29 (Pg 2, Col 3) is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

CLERK/BOARD MEMBER:	
Signature: <i>Joseph M. Volpert</i>	_____
Printed Name: Joseph M. Volpert	_____
Mailing Address: 13706 S. 129th Street	_____
City, Zip: Springfield, NE 68059	_____
Phone Number: 402-397-8051	_____
E-Mail Address: _____	_____

**County Clerk's Use ONLY**

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SID # 81 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2009 - 2010 (Column 1)	Actual 2010 - 2011 (Column 2)	Adopted Budget 2011 - 2012 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ -	\$ 60,975.78	\$ 104,288.59
3	Investments	\$ 104,933.27	\$ 69,946.79	\$ 29,983.32
4	County Treasurer's Balance	\$ 22,568.80	\$ -	\$ -
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 127,502.07	\$ 130,922.57	\$ 134,271.91
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 114,907.33	\$ 130,912.23	\$ 147,241.36
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 414.01	\$ 376.35	\$ 400.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 4,556.78	\$ -	\$ 4,900.00
11	State Receipts: Property Tax Credit	\$ -	\$ 4,862.96	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 1,026,108.63	\$ 54,756.22	\$ 24,210.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 1,273,488.82	\$ 321,830.33	\$ 311,023.27
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 137,764.89	\$ 113,410.92	\$ 113,400.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 20,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 28,815.21	\$ 74,147.50	\$ 78,560.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 975,986.15	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 1,142,566.25	\$ 187,558.42	\$ 211,960.00
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 29)</b>	\$ 130,922.57	\$ 134,271.91	\$ 99,063.27

<b>PROPERTY TAX RECAP</b>	Tax from Line 6	\$ 147,241.36
	County Treasurer's Commission at 2% of Line 6	\$ 2,944.82
	Delinquent Tax Allowance	\$ 2,944.82
	<b>Total Property Tax Requirement</b>	<b>\$ 153,131.00</b>

SID # 81 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 79,035.00
Bond Fund	\$ 74,096.00
<b>Total Tax Request</b>	<b>** \$ 153,131.00</b>

\*\* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ -

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ -

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ -

Reason: \_\_\_\_\_

SID # 81 in Sarpy County

CORRESPONDENCE INFORMATION

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

<b>BOARD CHAIRPERSON</b>
Ken Rudie
<i>(Name of Board Chairperson)</i>
12705 Jennifer Street
<i>(Mailing Address)</i>
Springfield, NE 68059
<i>(City &amp; Zip Code)</i>
402-397-8051
<i>(Telephone Number)</i>
<i>(E-Mail Address)</i>

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

<b>PREPARER</b>
Paul Piotrowski, CPA
<i>(Name and Title)</i>
Goracke, Ritterbush & Piotrowski, L.L.P.
<i>(Firm Name)</i>
10846 Old Mill Road, Suite 1
<i>(Mailing Address)</i>
Omaha, NE 68154
<i>(City &amp; Zip Code)</i>
402-896-1500
<i>(Telephone Number)</i>
ppiotrowski@grpcpa.com
<i>(E-Mail Address)</i>

<b>OTHER CONTACT</b>
Larry Forman, Attorney
<i>(Name and Title)</i>
Hillman, Forman, Childers & McCormack
<i>(Firm Name)</i>
7171 Mercy Road, Suite 650
<i>(Mailing Address)</i>
Omaha, NE 68106
<i>(City &amp; Zip Code)</i>
402-397-8051
<i>(Telephone Number)</i>
<i>(E-Mail Address)</i>

SID # 81 in Sarpy County  
**LC-3 SUPPORTING SCHEDULE**

<b>Calculation of Restricted Funds</b>
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Total Personal and Real Property Tax Requirements	(1) \$	153,131.00
Motor Vehicle Pro-Rate	(2) \$	400.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2010-2011 Capital Improvements Excluded from Restricted Funds (From 2010-2011 LC-3 Lid Exceptions, Line (10))	(5)	_____
LESS: Amount Spent During 2010-2011	(6)	_____
LESS: Amount Expected to be Spent in Future Budget Years	(7)	_____
Amount to be included on 2011-2012 Restricted Funds ( <u>Cannot</u> be a Negative Number)	(8) \$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9) \$	<b>153,531.00</b>
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<b>LC-3 Lid Exceptions</b>
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Capital Improvements (Real Property and Improvements on Real Property)	(10)	_____
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year ( <i>cannot exclude same capital improvements from more than one lid calculation.</i> )		
Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 74,096.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(19) \$	<b>74,096.00</b>
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<b>TOTAL 2011-2012 RESTRICTED FUNDS</b> <b>For Lid Computation (To Line 9 of the LC-3 Lid Form)</b> <i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	<b>\$ 79,435.00</b>
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*Total 2011-2012 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 81 in Sarpy County

**COMPUTATION OF LIMIT FOR FISCAL YEAR 2011-2012**

**PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2**

OPTION 1	
2010-2011 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form	79,318.19 Option 1 - (1)

OPTION 2 - <i>Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year</i>	
Line (1) of 2010-2011 Lid Computation Form	Option 2 - (A)
Allowable Percent Increase Less Vote Taken (From 2010-2011 Lid Computation Form Line (6) - Line (5))	Option 2 - (B) %
Dollar Amount of Allowable Increase Excluding the vote taken Line (A) X Line (B)	Option 2 - (C)
Calculated 2010-2011 Restricted Funds Authority (Base Amount) = Line (A) Plus Line (C)	Option 2 - (1)

**ALLOWABLE INCREASES**

**1** BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %  
(2)

**2** ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% - %  
(3)

$$\frac{\text{2011 Growth per Assessor}}{\text{2010 Valuation}} = \frac{\text{Multiply times}}{\text{100 To get \%}} \text{ \%}$$

**3** ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE %  
(4)

$$\frac{\text{\# of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body}} = \frac{\text{Must be at least .75 (75\%) of the Governing Body}}{\text{}} \text{ \%}$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

**4** SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %  
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

2011-2012 LC-3 LID COMPUTATION FORM

SID # 81 in Sarpy County

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TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>1,982.95</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>81,301.14</u> (8)
Less: 2011-2012 Restricted Funds from LC-3 Supporting Schedule	<u>79,435.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>1,866.14</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR  
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)  
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Levy Limit Form  
Sanitary and Improvement Districts

**SID # 81 in Sarpy County**

Total 2011-2012 Personal and Real Property Tax Request		<u>\$ 153,131.00</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( _____ ) (A)	
Preexisting lease-purchase contracts approved prior to <b>July 1, 1998</b>	( _____ ) (B)	
Bonded Indebtedness	( <u>\$ 74,096.00</u> ) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ ) (D)	
Total Exclusions		( <u>\$ 74,096.00</u> ) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 79,035.00</u> (3)
2011 Valuation (Per the County Assessor)		<u>\$ 19,758,932.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.399996</u> (5)

**Note :** Levy Limit established by State Statute Section 77-3442:  
Sanitary and Improvement District (SID) Levy - 40 cents

**Attach supporting documentation if a vote was held to exceed levy limits.**

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Sanitary and Improvement District # 81  
IN  
Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September 2011, at 7:00 o'clock P.M. at Springfield, NE Library, 665 Main St., Springfield, NE 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary

2009-2010 Actual Disbursements & Transfers	\$ 1,142,566.25
2010-2011 Actual Disbursements & Transfers	\$ 187,558.42
2011-2012 Proposed Budget of Disbursements & Transfers	\$ 211,960.00
2011-2012 Necessary Cash Reserve	\$ 99,063.27
2011-2012 Total Resources Available	\$ 311,023.27
Total 2011-2012 Personal & Real Property Tax Requirement	\$ 153,131.00
Unused Budget Authority Created For Next Year	\$ 1,866.14

**Breakdown of Property Tax:**

Personal and Real Property Tax Required for Bonds	\$ 74,096.00
Personal and Real Property Tax Required for All Other Purposes	\$ 79,035.00

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Sanitary and Improvement District # 81  
 IN  
 Sarpy County, Nebraska

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September 2011, at 7:00 o'clock P.M., at Springfield, NE Library, 665 Main St., Springfield, NE 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2009-2010 Actual Disbursements & Transfers	\$ 1,142,566.25
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2011-2012 Total Resources Available	\$ 311,023.27
Total 2011-2012 Personal & Real Property Tax Requirement	\$ 153,131.00
Unused Budget Authority Created For Next Year	\$ 1,866.14
<b>Breakdown of Property Tax:</b>	
Personal and Real Property Tax Required for Bonds	\$ 74,096.00
Personal and Real Property Tax Required for All Other Purposes	\$ 79,035.00

**NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of September 2011, at 7:30 o'clock P.M., at Springfield, NE Library, 665 Main St., Springfield, NE 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2010-2011 Property Tax Request	\$ 145,529.00
2010 Tax Rate	0.749998
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.736523
2011-2012 Proposed Property Tax Request	\$ 153,131.00
Proposed 2011 Tax Rate	0.774996

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**CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH**

(format for all political subdivisions other than  
a) sanitary improvement districts in existence five years or less.  
b) community colleges, and c) school districts)

**TAX YEAR 2011**

(certification required on or before August 20th, of each year)

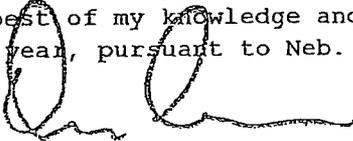
TO : SID 81

**TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY**

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 81	MISC-DISTRICT	50,250	19,758,932

*\*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.*

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-18-11

(date)

CC: County Clerk, Sarpy County  
CC: County Clerk where district is headquarter, if different county, Sarpy County

*Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.*

© Line form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2011



**GORACKE, RITTERBUSH & PIOTROWSKI, L.L.P.**  
*Certified Public Accountants*

10846 Old Mill Road • Suite 1  
Omaha, NE 68154-2652  
Telephone (402) 896-1500  
Fax (402) 896-1726

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

We have compiled the accompanying forecasted statement of cash receipts and disbursements of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska for the year then ending June 30, 2012 included in the prescribed form, in accordance with attestation standards established by the American Institute of Certified Public Accountants. This financial statement has been prepared on the cash basis of accounting prescribed by the State of Nebraska Auditor of Public Accounts, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of a forecast prescribed by the State of Nebraska Auditor of Public Accounts information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying statements or assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

We have also compiled the accompanying statements of cash receipts and disbursements of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska for the years ended June 30, 2011 and 2010, included in the accompanying form prescribed by the State of Nebraska Auditor of Public Accounts in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Such a compilation is limited to presenting historical financial statements in the form prescribed by the State of Nebraska Auditor of Public Accounts information that is the representation of management. We have not audited or reviewed the accompanying historical financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The forecasted and historical statements of cash receipts and disbursements are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts, which differ from the cash basis of accounting and generally accepted accounting principles. Accordingly, the financial statements are not designed for those who are not informed about such differences.

Management has elected to omit substantially all of the disclosures and summary of significant forecast assumptions ordinarily included in forecasted and historical financial statements prepared on the cash basis of accounting. If the omitted disclosures and assumptions were included in the financial statements, they might influence the user's conclusions about the District's receipts and disbursements. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Goracke, Ritterbush & Piotrowski, L.L.P.

*Goracke, Ritterbush & Piotrowski, L.L.P.*

Omaha, Nebraska  
August 25, 2011

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

**Minutes of Special Public Hearing to  
Set Final Tax Request at a Different Amount than the Property Tax  
Request for the Prior Year  
September 13, 2011**

The Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska met on the 13<sup>th</sup> day of September, 2011, at 7:15 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Sarpy County, Nebraska for the purpose of conducting a special public hearing to set the final tax request at a different amount than the property tax request for the prior year.

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

Absent: Trustee Brian Wallman.

Also present: Attorney Larry Forman.

Notice of the special hearing to set the final tax request at a different amount than the property tax request for the prior year was given in advance thereof by publication in The Papillion Times on September 7, 2011, and the Attorney presented proof of publication of said notice, a copy of which is attached to the Minutes of the Budget Hearing preceding this Special Public Hearing. Advance notice was also given to the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to the Minutes of the September 13, 2011 Trustee's meeting. Notice was also given to the County Clerk of Sarpy County, Nebraska, per the Certificate of the officers of the District attached to the Minutes of the September 13, 2011 Trustee's meeting. Availability of the agenda was communicated in the advance notice and in the notice 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 purpose of this hearing was to conduct a special public hearing to set the final tax request at a different amount than the property tax request for the prior year. He stated that Section 77-1601.02, R.R.S. requires the Board to conduct a special public hearing if the property tax request for the upcoming year differs in any degree from the prior year's tax request.

The Attorney presented to the Trustees a copy of the Proof of Publication of Notice of Special Hearing to Set Final Tax Request disclosing the 2010/2011 property tax request, the 2010 tax rate, the 2010/2011 tax rate request as applied to the 2011 valuation figure, the 2011/2012 proposed property tax request, and the proposed 2011 tax rate. A discussion concerning those figures ensued. The Attorney stated that in view of the fact that the property tax request for 2011/2012 is different than the property tax request for 2010/2011, it is necessary for the Board to conduct a special public hearing following which the Board can set the final tax request at a different amount than the prior year's tax request.

A public hearing ensued during which the changes in the property tax request from 2010/2011 to 2011/2012 were discussed.

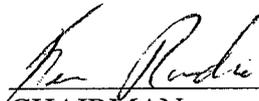
Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

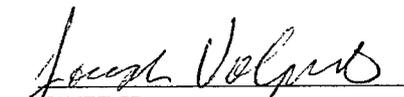
the following Resolution was adopted:

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, in compliance with Section 77-1601.02 R.R.S. does hereby adopt and approve a 2011/2012 property tax request of \$153,131.00.

There being no further business to come before the special public hearing, the same was adjourned.

  
CHAIRMAN

ATTEST:

  
CLERK

**EXTRACT OF MINUTES OF MEETING OF BOARD OF  
TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT  
NO. 81 OF SARPY COUNTY, NEBRASKA OF  
SEPTEMBER 13, 2011 RELATING TO BUDGETARY MATTERS**

Joseph M. Volpert, Clerk of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska hereby certifies that the following is an extract of the minutes of the portion of the Trustees' meeting of September 13, 2011 relating to the 2011-2012 budget:

"The Chairman stated that the next item of business on the agenda was review and adoption of the District's budget for 2011-2012. The Attorney distributed to the Trustees copies of the proposed budget as prepared by Goracke, Ritterbush & Piotrowski, L.L.P., Accountants for the District, a summary of which was published in the notice of this meeting. A brief review of the budget ensued. Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

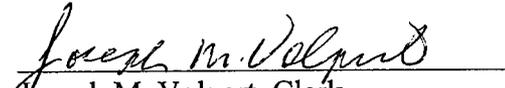
David Kelly	- Aye
Joseph Volpert	- Aye
Rena Kelly	- Aye
Ken Rudie	- Aye
Brian Wallman	- Absent

the following resolutions were adopted:

**RESOLVED**, that the budget for 2011-2012, a copy of which is attached to these minutes, calling for general fund tax revenues of \$79,035.00 and bond fund revenues of \$74,096.00, be and hereby is approved and adopted as proposed.

**RESOLVED**, that the Attorney for the District be and hereby is authorized and directed to file copies of the approved budget with the State Auditor and County Board as required by law."

Dated this 14 day of September, 2011.

  
\_\_\_\_\_  
Joseph M. Volpert, Clerk

*File - e1*

**Heather**

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**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Monday, August 15, 2011 6:31 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Attachments:** jul11aging.xls; jul11billing.xls; jul11pds.xls; jul11usage.xls; jul11pmts.pdf

Attached are july reports.

Gary

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38708  
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S.I.D. #81  
Accounts Receivable Aging  
July 31, 2011

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
	13001 Kelly St	0.00	0.00	0.00	0.00
Patricia Wilcox	13606 So 127th St	14.64	14.64	0.00	0.00
David Buddenhagen	13508 So 127th St	31.12	31.12	0.00	0.00
Chris Kortus	12804 Jennifer St	12.66	12.66	0.00	0.00
Rob Brokemeier	13604 So 129th St	48.00	48.00	0.00	0.00
David Kelly	13807 So 129th St	98.38	98.38	0.00	0.00
Terese Fryar	13510 So 129th St	73.59	73.59	0.00	0.00
Richard Chladek	12602 Fairview Ct	13.98	13.98	0.00	0.00
David Roberts	12902 Kelly St	(2.57)	12.66	(15.23)	0.00
Ivalo Sender	13602 So 131st St	51.57	51.57	0.00	0.00
Brian Newton	12906 Jennifer St	16.62	16.62	0.00	0.00
Tim Moore	13102 Jennifer St	46.68	46.68	0.00	0.00
Thomas Buffington	13704 So 131st St	66.47	66.47	0.00	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	97.99	65.15	32.84	0.00
Bobby Lee Palmer	13603 So 129th St	14.79	15.17	(0.38)	0.00
Dennis Feldhacker	13507 So 127th St	12.66	12.66	0.00	0.00
Lorin Mock	12801 Kelly St	(3.72)	12.66	(16.38)	0.00
R Schaffer & L Williams	13606 So 131st St	178.44	79.13	86.65	12.66
Terry Schaeffer	13801 So 127th St	12.92	12.92	0.00	0.00
David Walter	12803 Jennifer St	21.10	21.10	0.00	0.00
Crinda Anderson	13607 So 129th St	(25.12)	85.46	(110.58)	0.00
Ken Rudie	12705 Jennifer St	20.18	20.18	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	26.45	18.07	8.38	0.00
Billy Gene Haymond	13703 So 127th St	16.09	16.09	0.00	0.00
Fred Krecji	13512 So 127th St	35.88	17.02	18.86	0.00
Pat Eyberg	13512 So 131st St	15.96	15.96	0.00	0.00
Daniel Tosoni	13508 So 131st St	51.43	51.43	0.00	0.00
Don Petrick	12907 Kelly St	49.59	49.59	0.00	0.00
Linda Coenen	12902 Jennifer St	12.66	12.66	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	14.77	14.77	0.00	0.00
Terrance Way	13511 So. 131st St	34.29	34.29	0.00	0.00
Jeffrey & Bethany Beier	13703 So 131st St	76.89	76.89	0.00	0.00
William Bowling	13005 Kelly St	67.26	67.26	0.00	0.00
Frank Kolar	13702 So 129th St	25.19	25.19	0.00	0.00
Michael Tagel	13605 So 131st St	(40.65)	16.62	(57.27)	0.00
David Shapland	13601 So 131st St	39.17	20.18	18.99	0.00
Scott Jackson	13801 So 131st St	19.25	19.25	0.00	0.00
Kathleen Biernbaum	12606 Fairview Ct	12.66	12.66	0.00	0.00
Susan Dooling	13002 Kelly St	33.59	16.35	17.24	0.00
Kenneth Reimers	12802 Kelly St	72.53	72.53	0.00	0.00
Mark Laimans	13505 So 127th St	20.84	20.84	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	18.86	18.86	0.00	0.00
Steven Nielsen	13704 So 127th St	46.82	46.82	0.00	0.00
Joe Benjamin	13809 So 127th St	26.25	26.25	0.00	0.00
James McElwain	13707 So 127th St	12.66	12.66	0.00	0.00
Joseph Volpert	13706 So 129th St	11.99	27.69	(15.70)	0.00
James McElwain	12906 Kelly St	31.91	31.91	0.00	0.00
Karen Fiscaleti	13509 So 129th St	23.08	23.08	0.00	0.00
Mickel Kiel	13601 So 127th St	14.51	14.51	0.00	0.00
Arthur Hayes	13608 So 129th St	29.28	29.28	0.00	0.00
James Thompson	13708 So 131st St	40.09	40.09	0.00	0.00

Elizabeth Kros	13602 So 127th St	12.66	12.66	0.00	0.00
Edward Alex	12701 Jennifer St	36.27	36.27	0.00	0.00
William Smith	13708 So 127th St	23.08	23.08	0.00	0.00
Jerome Kearney	13802 So 131st St	(56.06)	18.73	(74.79)	0.00
Rodney Clifton	13004 Jennifer St	121.73	109.07	12.66	0.00
David Mangelsen	12605 Fairview Ct	64.62	64.62	0.00	0.00
Richard Moore	13003 Jennifer St	24.14	24.14	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	30.20	30.20	0.00	0.00
Ken Kespohl	13901 So 129th St	30.98	24.27	6.71	0.00
Leo Anderson	13707 So 131st st	25.48	12.66	12.80	0.02
James Renander	12903 Kelly St	18.07	18.07	0.00	0.00
Merle VanDyke	13902 So 129th St	12.66	12.66	0.00	0.00
Eugene Bielenberg	13504 So 131st St	32.84	32.84	0.00	0.00
Marlene Werner	12905 Jennifer St	18.60	18.60	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	16.88	16.88	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	12.66	12.66	0.00	0.00
Jim Morris	13503 So 127th St	134.78	134.78	0.00	0.00
Thomas Webster	13009 Jennifer St	31.40	16.23	15.17	0.00
Eric Stane	13505 So 129th St	20.84	20.84	0.00	0.00
Wesley McGinnis	13805 So 127th St	41.67	41.67	0.00	0.00
Matthew Meinders	13511 So 127th St	32.84	32.84	0.00	0.00
Davis Gerdes	13108 Kelly St	44.84	44.84	0.00	0.00
		2,396.18	2,443.53	(60.03)	12.68

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S.I.D. #81  
 Billing Report  
 July 31, 2011

Service Name	Service Address	Billed
	13001 Kelly St	0.00
Patricial Wilcox	13606 So 127th St	14.64
David Buddenhagen	13508 So 127th St	31.12
Chris Kortus	12804 Jennifer St	12.66
Rob Brokemeier	13604 So 129th St	48.00
David Kelly	13807 So 129th St	98.38
Teresa Fryar	13510 So 129th St	73.59
Richard Chladek	12602 Fairview Ct	13.98
David Roberts	12902 Kelly St	(2.57)
Ivalo Sender	13602 So 131st St	51.57
Brian Newton	12906 Jennifer St	16.62
Tim Moore	13102 Jennifer St	46.68
Thomas Buffington	13704 So 131st St	66.47
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	97.99
Bobby Lee Palmer	13603 So 129th St	14.79
Dennis Feldhacker	13507 So 127th St	12.66
Lorin Mock	12801 Kelly St	(3.72)
R Schaffer & L Williams	13606 So 131st St	178.44
Terry Schaeffer	13801 So 127th St	12.92
David Walter	12803 Jennifer St	21.10
Crinda Anderson	13607 So 129th St	(25.12)
Ken Rudie	12705 Jennifer St	20.18
Brian & Nicole Wallman	12702 Jennifer St	26.45
Billy Gene Haymond	13703 So 127th St	16.09
Fred Krecji	13512 So 127th St	35.88
Pat Eyberg	13512 So 131st St	15.96
Daniel Tosoni	13508 So 131st St	51.43
Don Petrick	12907 Kelly St	49.59
Linda Coenen	12902 Jennifer St	12.66
Hamilton Kennedy	13701 So. 129th St	14.77
Terrance Way	13511 So. 131st St	34.29
Jeffrey & Bethany Beier	13703 So 131st St	76.89
William Bowling	13005 Kelly St	67.26
Frank Kolar	13702 So 129th St	25.19
Michael Tagel	13605 So 131st St	(40.65)
David Shapland	13601 So 131st St	39.17
Scott Jackson	13801 So 131st St	19.25
Kathleen Biernbaum	12606 Fairview Ct	12.66
Susan Dooling	13002 Kelly St	33.59
Kenneth Reimers	12802 Kelly St	72.53
Mark Laimans	13505 So 127th St	20.84
Jeffrey Achenbach	12706 Jennifer St	18.86
Steven Nielsen	13704 So 127th St	46.82
Joe Benjamin	13809 So 127th St	26.25
James McElwain	13707 So 127th St	12.66
Joseph Volpert	13706 So 129th St	11.99
James McElwain	12906 Kelly St	31.91
Karen Fiscaleti	13509 So 129th St	23.08
Mickel Kiel	13601 So 127th St	14.51
Arthur Hayes	13608 So 129th St	29.28
James Thompson	13708 So 131st St	40.09

Elizabeth Kros	13602 So 127th St	12.66
Edward Alex	12701 Jennifer St	36.27
William Smith	13708 So 127th St	23.08
Jerome Kearney	13802 So 131st St	(56.06)
Rodney Clifton	13004 Jennifer St	121.73
David Mangelsen	12605 Fairview Ct	64.62
Richard Moore	13003 Jennifer St	24.14
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	30.20
Ken Kespohl	13901 So 129th St	30.98
Leo Anderson	13707 So 131st st	25.48
James Renander	12903 Kelly St	18.07
Merle VanDyke	13902 So 129th St	12.66
Eugene Bielenberg	13504 So 131st St	32.84
Marlene Werner	12905 Jennifer St	18.60
Jeffrey Steenbock	13507 So 131st St	16.88

Conrad Kwapnioski	12806 Kelly St	12.66
Jim Morris	13503 So 127th St	134.78
Thomas Webster	13009 Jennifer St	31.40
Eric Stane	13505 So 129th St	20.84
Wesley McGinnis	13805 So 127th St	41.67
Matthew Meinders	13511 So 127th St	32.84
Davis Gerdes	13108 Kelly St	44.84
		<hr/>
		2,396.18

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

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
61.34		13001 Kelly St.	0	07/15/11	0.00
25342	Patricial Wilcox	13606 So 127th St	8170	06/08/11	12.66
0.4	David Buddenhagen	13508 So 127th St	10006	07/08/11	18.46
46760	Chris Kortus	12804 Jennifer St	1060	07/12/11	15.43
53120	Rob Brokemeier	13604 So 129th St	5985	07/21/11	217.46
59800	David Kelly	13807 So 129th St	1147	07/21/11	30.07
61198	Teresa Fryar	13510 So 129th St	2973	07/11/11	198.09
66848	Richard Chladek	12602 Fairview Ct	10457	07/12/11	18.27
80886	David Roberts	12902 Kelly St	9912	07/11/11	17.00
80896	Ivalo Sender	13602 So 131st St	9224	07/19/11	32.77
81274	Brian Newton	12906 Jennifer St	6292	07/13/11	19.92
81890	Tim Moore	13102 Jennifer St	5796	07/15/11	36.40
81896	Thomas Buffington	13704 So 131st St	14573	07/30/11	61.85
81904	Rita Hurlbutt	13105 Jennifer St	4186	07/14/11	12.66
81926	David Zebert II	13705 So 129th St	2590	07/08/11	43.26
81952	Bobby Lee Palmer	13603 So 129th St	5593	07/13/11	14.50
83990	Dennis Feldhacker	13507 So 127th St	11031	07/11/11	29.02
84138	Lorin Mock	12801 Kelly St	0	07/15/11	0.00
84456	R Schaffer & L Williams	13606 So 131st St	0	07/15/11	0.00
84708	Terry Schaeffer	13801 So 127th St	6430	07/09/11	15.70
84710	David Walter	12803 Jennifer St	8051	07/12/11	27.96
84720	Crinda Anderson	13607 So 129th St	3497	07/06/11	35.00
84810	Ken Rudie	12705 Jennifer St	2109	07/11/11	27.17
84816	Brian & Nicole Wallman	12702 Jennifer St	0	07/15/11	0.00
85068	Billy Gene Haymond	13703 So 127th St	8910	07/07/11	12.66
85324	Fred Krecji	13512 So 127th St	945	07/27/11	29.01
85346	Pat Eyberg	13512 So 131st St	7054	07/18/11	16.88
85348	Daniel Tosoni	13508 So 131st St	5434	07/09/11	22.42
85350	Don Petrick	12907 Kelly St	2463	07/15/11	40.75
85352	Linda Coenen	12902 Jennifer St	6537	07/18/11	18.34
86012	Hamilton Kennedy	13701 So. 129th St	1745	07/11/11	15.56
86016	Terrance Way	13511 So. 131st St	4589	07/22/11	34.69
86026	Jeffrey & Bethany Beier	13703 So 131st St	1530	07/08/11	103.53
86030	William Bowling	13005 Kelly St	6946	07/19/11	53.28
86034	Frank Kolar	13702 So 129th St	2439	07/14/11	30.47
86040	Michael Tagel	13605 So 131st St	4256	07/12/11	25.00
86078	David Shapland	13601 So 131st St	0	07/15/11	0.00
86080	Scott Jackson	13801 So 131st St	95	07/18/11	29.15
86546	Kathleen Biernbaum	12606 Fairview Ct	5048	07/13/11	12.66
86548	Susan Dooling	13002 Kelly St	3081	07/07/11	13.45
86700	Kenneth Reimers	12802 Kelly St	7005	07/11/11	30.73
86706	Mark Laimans	13505 So 127th St	9275	07/14/11	24.14
86714	Jeffrey Achenbach	12706 Jennifer St	6997	07/13/11	27.04
86718	Steven Nielsen	13704 So 127th St	94	07/18/11	37.72
86816	Joe Benjamin	13809 So 127th St	1223	07/07/11	25.32
86866	James McElwain	13707 So 127th St	7821	07/13/11	37.45
86870	Joseph Volpert	13706 So 129th St	8297	07/20/11	52.64
86876	James McElwain	12906 Kelly St	634	07/07/11	32.44
86924	Karen Fiscaleti	13509 So 129th St	4382	07/18/11	41.94
86934	Mickel Keil	13601 So 127th St	1069	07/21/11	14.38
86964	Arthur Hayes	13608 So 129th St	12675	07/08/11	34.29
86966	James Thompson	13708 So 131st St	4436	07/08/11	17.28

86986	Elizabeth Kros	13602 So 127th St	5977	07/14/11	14.77
86988	Edward Alex	12701 Jennifer St	4314	07/19/11	15.96
86992	William Smith	13708 So 127th St	5170	07/13/11	21.10
87000	Jerome Kearney	13802 So 131st St	0	07/15/11	0.00
87028	Rodney Clifton	13004 Jennifer St	2114	07/03/11	12.66
87032	David Mangelsen	12605 Fairview Ct	2198	07/14/11	156.67
87040	Richard Moore	13003 Jennifer St	6220	07/18/11	24.79
87090	Mark Safarik	13101 Jennifer St	3552	07/10/11	12.66
87124	Joseph Fibich	13104 Kelly St	9997	07/15/11	21.89
87192	Ken Kespohl	13901 So 129th St	0	07/15/11	0.00
87236	Leo Anderson	13707 So 131st st	0	07/15/11	0.00
87238	James Renander	12903 Kelly St	5007	07/20/11	54.86
87240	Merle VanDyke	13902 So 129th St	6208	07/08/11	14.64
87250	Eugene Bielenberg	13504 So 131st St	19520	07/20/11	31.91
87264	Marlene Werner	12905 Jennifer St	5144	07/14/11	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3217	07/11/11	18.07

87280	Conrad Kwapnioski	12806 Kelly St	10214	07/08/11	12.66
87286	Jim Morris	13503 So 127th St	994	07/08/11	66.07
87288	Thomas Webster	13009 Jennifer St	0	07/15/11	0.00
87304	Eric Stane	13505 So 129th St	3738	07/28/11	47.08
87344	Wesley McGinnis	13805 So 127th St	1651	07/08/11	31.12
87460	Matthew Meinders	13511 So 127th St	6967	07/08/11	33.11
87462	Davis Gerdes	13108 Kelly St	8090	07/14/11	42.07
					<u>2,361.62</u>

=====

SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 08,2011  
 Generated: 09/01/2011

	THIS PERIOD -----	LAST PERIOD -----
SID81 NORTH WELL KGAL PRODUCTION	24	0
SID81 NORTH WELL PUMP STARTS....	93	0
SID81 SOUTH WELL KGAL PRODUCTION	694	1016
SID81 SOUTH WELL PUMP STARTS....	4428	6374
>>>> SID81 TOTAL KGAL PRODUCTION	718	1016
SID81 KGALLONS PER START.....	158	159
SID81 KGALLONS USAGE PER DAY ...	23	33

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: 123603	Date Received: 8/8/2011	Matrix: Water	
Sample ID: 123603	Date Collected: 8/8/2011 09:11		
Sampled By: SYSLO, D	Date Reported: 8/9/2011		
Location: Z1SC 13002 KELLY ST			

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		8/9/2011	KMM
E.coli	E. coli absent	cfu/100 ml		0		8/9/2011	KMM

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, August 2011 Week 1

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

[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)

P. 01/01

MISCELLANEOUS PAYMENT RECPT#: 20681  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 08/11/11      TIME: 16:10  
CLERK: ndworak      DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 81G      SID 91 GEN REV      2361.62

REVENUE:

1 7981009 454001      2361.62

MISCELLANEOUS REVENUE  
REF1: DEPOSIT      REF2: WATER

CASH:

0000      110000      2361.62

CASH ON HAND

AMOUNT PAID:      2361.62

PAID BY:      GARY SHEPARD  
PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED:      2361.62

AMT APPLIED:      2361.62

CHANGE:      .00

AUG-11-2011 16:35

TOTAL P.01

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

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

Invoice No. 100227      09-01-11  
 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, 10-02-11

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, HEATSINK FAN	238.00	238.00
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	41.00	41.00
-----> Note: SIGNIFICANT EVENTS: NORTH WELL EMERGENCY STARTUP WITH SEVERAL DROPPED 3PHASE AREA INCIDENTS - ALARM CALLOUTS. FLUSH NORTH AND SOUTH WELLS. REPAIR/INSTALL SOUTH WELL VFD HEATSINK COOLING FAN.				

Subtotal      \$2,118.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$2,118.00

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

*pd 9-13-11  
 #2015*

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

July 31, 2011

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

Accounting Services for July (warrant classification)

\$25.00

*pd 9-13-11  
# 2014*

# 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: 09/07/11

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$4,650.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/11	Prepare warrants for August meeting	LRF	0.50	75.00
08/03/11	Review e-mail from Mr. Wallman; prepare receipts of notice, warrant lists, agenda; review minutes of May meeting; conference district court clerk re Kelly case; conference county court clerk re Kelly case; travel to courthouse to check records re case between Kellys and SID; call to Dave; return to office	LRF	3.80	570.00
08/04/11	Review e-mail from Renae; prepare 2 warrants; review Gutoski reports; review and file certificate re bond payment; review preliminary budget draft, forward copies to trustees with memo; call to bond house re same	LRF	2.00	300.00
08/04/11	Conference Gerry Gutoski re water service activation charges; call to Gerald Pesek re same; conference Dave Kelly re responsibility for problems between water main and curb stop; memo to trustees; conference Mr. Pesek; revise memo to trustees	LRF	1.40	210.00
08/05/11	Conference Rich Harmon re bond fund requirements and future projections; review e-mail from Renae and Ken; review and revise memo, e-mail to trustees	LRF	0.70	105.00
08/05/11	Review e-mail packet from Denise Saathoff re Kelly v. SID 81 suit; conference Dave Kelly re same	LRF	1.00	150.00
08/08/11	Assemble meeting files; attend trustees meeting	LRF	3.20	480.00
08/09/11	Receipts of notice and cover letter to Renae; conference accountant re increase in bond fund rate; prepare agenda/certificate, officers certificate, minutes of meeting, cover letter to chairman; pay One-Call bill	LRF	2.60	390.00
08/11/11	Pay DHHS bill; review and revise August 8 proceedings	LRF	0.60	90.00

# HILLMAN, FORMAN, CHILDERS & McCORMACK

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

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 2  
BILLING DATE: 09/07/11  
ACCT NO.: LRF-4245-001

08/15/11	Receipts of notice and meeting material to Mr. Wallman	LRF	0.30	45.00
08/16/11	Review Shepherd water reports; review and forward correspondence	LRF	0.40	60.00
08/18/11	Review and pay Diesel Power bill; review Wallman e-mail; assemble August 8 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to county clerk and accountant	LRF	1.60	240.00
08/24/11	Review correspondence, assemble and forward packets; conference accountant re budget	LRF	0.50	75.00
08/30/11	Prepare publication notice of budget hearing and special hearing, cover letter to paper, notices to trustees, county clerk, et al	LRF	0.90	135.00
08/31/11	Review and forward meeting notices	LRF	0.20	30.00
<b>Total of New Services:</b>			<b>19.70</b>	<b>2,955.00</b>

DATE	EXPENSE	AMOUNT
08/01/11	Nebraska Public Health Environmental Lab - water testing	10.00
08/01/11	Great Plains One Call - July service	2.74
08/18/11	Diesel Power Equipment - tank rental	29.43
08/31/11	Mileage	28.60
<b>Total of New Expenses:</b>		<b>70.77</b>

**HILLMAN, FORMAN, CHILDERS & McCORMACK**

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

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 3  
BILLING DATE: 09/07/11  
ACCT NO.: LRF-4245-001

**ACCOUNT SUMMARY**

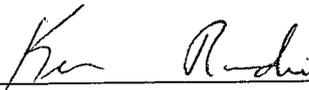
PREVIOUS BALANCE: \$4,650.30  
NEW SERVICES: \$2,955.00  
NEW EXPENSES: \$70.77  
NEW PAYMENTS: \$0.00  
TOT. CURRENT PERIOD: \$3,025.77  
CURRENT BALANCE: \$7,676.07

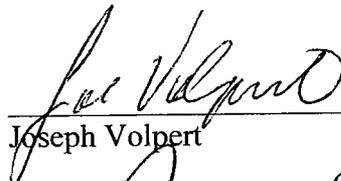
← pd 9-13-11  
# 2014

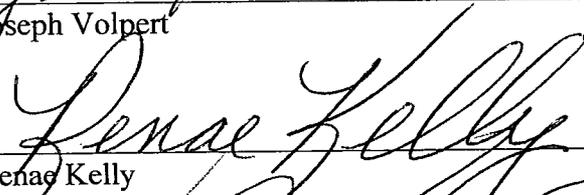


**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

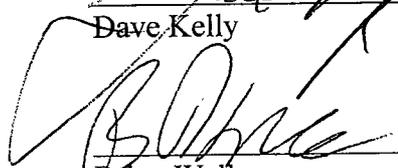
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Tuesday, September 13, 2011, at Springfield Memorial 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.

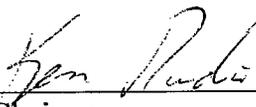
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

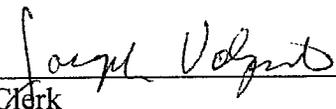
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 27 day of Oct., 2011.

  
Chairman

  
Clerk

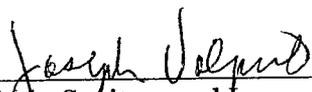
**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held September 13, 2011 at 7:00 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 August 8, 2011 Meeting.
3. Resident Concerns.
4. Review and Adoption of 2011-2012 Budget.
5. Status of Water System
6. Water System Reports.
7. Payment of Bills.
8. Set Date 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