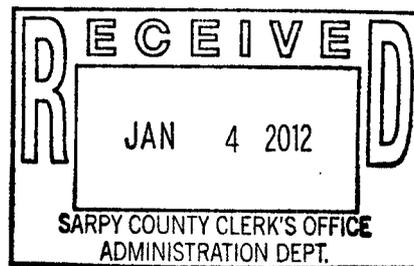


**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held December 12 2011 at 7:00 o'clock p.m. at Charlie's  
On the Lake, 4150 South 144<sup>th</sup> Street, Omaha, Nebraska

1. Announcement in Compliance with Open Meetings Act.
2. Election Matters.
  - A. Review and Approve Election Commissioner's Certificate of Results
  - B. Elect Chairman and Clerk
  - C. Order Bonds
3. Approve Minutes of September 13, 2011 Meeting.
4. Status of Water System.
5. Attorney's report.
  - A. Execute Annual Statement.
  - B. Dissemination Agent Agreement.
  - C. Post Issuance Compliance Procedures.
  - D. Underwriter Resolution.
  - E. Accountant Representation Letter.
  - F. Siren Modifications.
  - G. Well Registration
6. Water Reports.
  - A. Reports of Providence Group.
  - B. Reports of Gary Shepherd.
  - C. County Treasurer's Receipt.
7. Resident Concerns.
8. Ratification of Warrants and Payment of Bills.
9. 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.

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Clerk, Sanitary and Improvement District  
 No. 81 of Sarpy County, Nebraska

## 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.

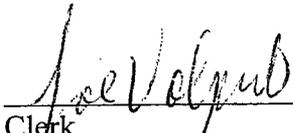
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

  
Chairman

  
Clerk

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

**Minutes of Meeting of Board of Trustees  
December 12, 2011**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on December 12, 2011, at 7:00 o'clock p.m. at Charlie's On the Lake, 4150 South 144<sup>th</sup> Street, Omaha, 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 and three guests.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on December 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 table around which the Trustees were seated.

The Chairman stated that the next item of business on the agenda was election matters.

A. Review and Approval of Election Commissioner's Certificate of Results. Attorney Larry Forman distributed to the Trustees copies of the Election Commissioner's Certificate dated September 16, 2011, a copy of which is attached to these Minutes, disclosing that Brian Wallman, Ken Rudie and David Kelly were elected on Ballot 1 and Joe Volpert and Renae Kelly were elected

on Ballot 2. After brief discussion, the Trustees approved the Certificate and directed that the original copy thereof be deposited with the records of the District.

B. Election of Chairman and Clerk. The Attorney stated that the next matter on the agenda was election of a chairman and clerk for the current two year term. 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 resolution was adopted:

**RESOLVED**, that the Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska do hereby re-elect Ken Rudie as Chairman and Joseph Volpert as Clerk of the District to serve in such positions until their successors are elected and qualified.

C. Ordering of Bonds. The Attorney stated that it was necessary to procure extensions of the bonds currently in place for the Chairman and Clerk. After brief discussion, the Trustees directed the Attorney to order extension bonds forthwith.

The Chairman stated that the next item of business on the agenda was approval of the Minutes of the meeting of September 13, 2011. After brief discussion, the Minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was the report on the status of the District's water system. The Chairman reported that according to water system operator Gerry Gutoski of Providence Group, Inc., the District will shift from the south well to the north well effective on December 13, 2011, after which the south well will become the backup well for the District's water needs he added that according to Mr. Gutoski, the south well was put on hiatus for the winter months with the north well being flushed, the hydro tank being balanced, and select fire hydrants being flushed. Pressure on the main water line was reduced by 10 psi to avoid heavy air entrapment. Customer complaints can be directed to Mr. Gutoski at (402) 592-2354 or to Gerald

Pesek of G.F. Pesek, Inc. who assists Mr. Gutoski in operation of the water system, at (402) 679-9979. The Chairman also reported that the District's meter reader device is no longer operational. Pending acquisition of a replacement unit, Gary Shepherd is utilizing last year's billing figures to generate current bills. He stated that a used meter reading device has recently become available for sale. While the cost of the unit when new is approximately \$6,000.00, the unit is not offered with a warranty and could cease operation at any time in which case the District would again be presented with the same problem of being unable to procure replacement parts to repair the unit. After brief additional discussion, the Trustees authorized the Chairman to tender an offer for purchase of the meter reader device for \$1,000.00. Extended discussion ensued concerning the adequacy of water rates currently in effect. The Chairman distributed to the Trustees copies of a form compiling data with respect to water system revenues and expenses. A copy of that compilation is attached to these Minutes. The Chairman stated that according to the compilation, the District experienced a shortfall slightly in excess of \$1,900.00 during the 12 month period from October 1, 2010 through September 30, 2011. The Trustees observed that while the fees established for activating and terminating water service appear to be in line and while moneys generated by those activities tend to be minimal since the District is fully developed and experiences very little resident turn-over, a nominal increase in regular monthly water charges could offset the apparent present shortfall so as to make the water system somewhat self-supporting and not a constant burden on the District's general fund. Thereafter, 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	- 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 does hereby approve an adjustment in basic water rates effective with bills generated for January of 2012, with the base charge for the first 3,000 gallons per month being increased from \$12.00 to \$14.00 and with the charge for each additional 1,000 gallons per month being increased from \$2.50 to \$3.00.

The Trustees directed the Attorney to notify Gary Shepherd of this rate adjustment immediately in order that those bills generated for usage in January, 2012 and thereafter can be issued with the new rates.

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

A. Annual Statement. Mr. Forman presented the proposed Annual Statement for the District. He stated that the form contains updated data as compiled by the District's Accountant. He stated that the form needs to be executed by the Clerk and filed with the Register of Deeds prior to the end of the year. After brief discussion, the Trustees authorized Clerk Joseph Volpert to sign the statement and they directed the Attorney to file the document with the Sarpy County Register of Deeds forthwith.

B. Dissemination Agent Agreement. Mr. Forman distributed to the Trustees copies of the Dissemination Agent Agreement with Bankers Trust Company. He stated that in order for SID's to remain in compliance with federal securities laws changes, including disclosure requirements relating to outstanding debt, bond houses in the area are recommending appointment of a Dissemination Agent to monitor amendments and changes in federal securities laws dealing with District debt. He stated that the bond houses are recommending appointment of Bankers Trust Company to perform this work for an annual fee of \$250.00. He stated that monitoring of changes in the law in these areas had heretofore been performed by the bond houses but he stated that because of some of the additional requirements and because of some of the penalty provisions in the event of any failures in the disclosure area, the bond houses are no longer comfortable performing that service for no charge. He recommended approval of the proposed agreement by the Board.

Thereafter, 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	- 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 does hereby approve the Dissemination Agent Agreement between the District and Bankers Trust Company, a copy of which is attached to these Minutes, and the Chairman of the District be and hereby is authorized and directed to execute two copies of said agreement for and on behalf of the District, with the Attorney being directed to forward the executed forms to the District's bond house for execution by Bankers Trust Company.

C. Post-Issuance Compliance Procedures. The Attorney stated that a related area of concern relates to changing requirements regarding outstanding bonds and warrants in compliance with IRS Form 8038-G. He stated that in order for the District to be in a position to check "yes" in response to the questions on lines 43 and 44 of the IRS Form, the District needs to pass a resolution approving the procedures outlined on the document entitled "Procedures-Federal Tax Law and Disclosure Requirements for Outstanding Bonds and Warrants". Mr. Forman stated that adoption of the procedures, along with execution of the Dissemination Agent Agreement, will place Bankers Trust in a position to assure that the District is in compliance at all times with the continually changing requirements in this area. Thereafter, 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
Renaë Kelly	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

the following resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska that:

Section 1. The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

D. Underwriter Resolution. The Attorney stated that bond houses are requiring adoption of a resolution acknowledging receipt of a notice setting forth the role of the bond house in connection with future issuance of warrants. After further 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
Renae Kelly	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

the following resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska that in connection with the issuance from time to time of its construction fund warrants and general fund warrants, the District hereby acknowledges receipt of written notice from Ameritas Investment Corp. ("AIC") in the form set forth below setting forth AIC's role solely in connection with such issuances:

Dear Sir/Madam:

Ameritas Investment Corp. ("AIC"), along with all municipal finance firms participating in the issuance of municipal securities (including SID Fiscal Agents), must comply with changes made to Municipal Securities Rulemaking Board Rule G-23 (the "Rule"). The Rule requires AIC to make a declaration prior to any transaction as to the role AIC will serve, either as a "Financial Advisor" or as an "Underwriter".

By delivery of this letter, AIC hereby notifies Sanitary and Improvement District No. 81 of Sarpy County, Nebraska (the "Issuer") that for purposes of the

issuance of the District's general fund or construction fund warrants (the "Warrants") it: (i) is an underwriter and not a financial advisor; (ii) that the primary role of an underwriter is to purchase or place securities, such as the Warrants, in an arm's-length transaction and that AIC has financial and other interests that may differ from those of the Issuer in regards to the sale or placement of the Warrants; and (iii) will not engage in a course of conduct that is inconsistent with an arm's length relationship with the Issuer in connection with the issuance of the Warrants.

The District hereby acknowledges that AIC will act in such capacity when and if the District issues warrants from this date forth.

E. Accountant Representation Letter. The Attorney presented to the Trustees copies of a form letter from the District's Accounts with certain representations upon which the Accountants have relied in preparing the District audit for the fiscal year recently concluded. After a brief review of the document, the Trustees authorized the Chairman to execute two copies of the letter on behalf of the District.

F. Siren Update. The Attorney distributed to the Trustees copies of a letter from James Siedlik of Lamp, Rynearson & Associates dated October 10, 2011 regarding an FCC mandate that all outdoor civil defense sirens be converted from wide band to narrow band by not later than January 1, 2013. He also submitted to the Trustees copies of a proposal from Schmader Electric Const. Co., Inc. dated October 21, 2011 in which Schmader proposed to upgrade the District's receiver so as to be in compliance with the FCC mandate for the amount of \$750.00. 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
Renae Kelly	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

the following resolutions were adopted:

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska does hereby approve the proposal of Schmader Electric Const. Co., Inc. for upgrading of the District's siren receiver for the amount of \$750.00.

**FURTHER RESOLVED**, that the Chairman of the District be and hereby is authorized and directed to execute two copies of the proposal for and on behalf of the District.

G. Well Registration Numbers. The Attorney stated that in response to a question raised at the last meeting with regard to registration of the District's wells, Matt Nelson of Lamp, Rynearson & Associates has now confirmed that according to the Nebraska Department of Natural Resources, the District wells are currently registered with the State but are not listed on the DNR website for security reasons insofar as they are considered public drinking water sources.

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 the most recent water reports generated by Gary Shepherd, copies of which are attached to these Minutes, with the caveat that due to the breakdown in meter reading equipment, the numbers shown on the forms are duplicitous with numbers for the same months during 2010.

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. Attached to these Minutes is a copy of the County Treasurer's receipt dated October 14, 2011 showing a deposit in the amount of \$2,789.32 and a receipt dated November 3, 2011 showing a deposit in the amount of \$1,481.72. The Attorney stated that according to Mr. Shepherd, the receipt for December has not yet been returned.

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 Ratification of warrants and payment of bills. Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 2017 through 2020 to the following payees and in the following amounts, said warrants being drawn on the General Fund of the District and drawing interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrant is hereby ratified and approved, to-wit:

- #2017 Peterson Bros. Insurance Inc. - \$788.00 for general liability insurance renewal
- #2018 Professional Accounting - \$568.50 for July and August water billing
- #2019 Providence Group, Inc. - \$350.00 for water meter setup
- #2020 Providence Group, Inc. - \$1,733.00 for water system operator.

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

- Professional Accounting - \$544.25 for October water billing
- DV Lawn Service - \$350.00 for 2011 south well house mowing
- Providence Group, Inc. - \$3,416.95 for October and December water system operator
- Saathoff Law Office - \$82.75 for retrieval of documents re *SID 81 v. Kelly* dispute
- Hillman, Forman - \$5,717.59 for legal fees and expenses
- Professional Accounting - \$446.75 for September water billing

The Chairman stated that it was also necessary for the Board to cancel warrant #2011 issued August 8, 2011 to Lamp Rynearson & Associates in the amount of \$147.76 since that warrant was a duplicate payment which had been previously paid. 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
Renaë Kelly	- Aye
David Kelly	- Aye
Brian Wallman	- Absent

the following resolutions were adopted:

**RESOLVED**, the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, does hereby cancel warrant #2011 dated August 8, 2011 payable to the Lamp, Rynearson & Associates in the amount of \$147.76

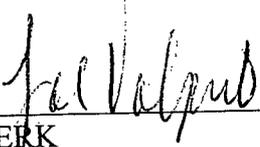
**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 2021 through 2027 to the following payees and in the following amounts, said warrants 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:

#2021 Professional Accounting - for October water billing	\$544.25
#2022 DV Lawn Service - 2011 south well house mowing	\$350.00
#2023 Providence Group, Inc.-Oct. & Dec water system operator	\$3,416.95
#2024 Saathoff Law Office - documents re <i>SID 81 v. Kelly</i> dispute	\$82.75
#2025 Hillman, Forman - legal fees and expenses	\$5,000.00
#2026 Hillman, Forman - legal fees and expenses	\$717.59
#2027 Professional Accounting - September water billing	\$446.75

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

  
\_\_\_\_\_  
CHAIRMAN

ATTEST:

  
\_\_\_\_\_  
CLERK

CERTIFICATE OF RESULTS OF ELECTION SID #81

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 81 of Sarpy County, Nebraska, held on the 13<sup>th</sup> day of September, 2011.

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three**  
**Votes Cast**

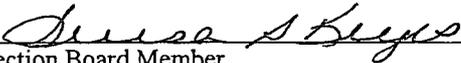
Brian Wallman 12702 Jennifer St Springfield	29
Ken Rudie 12705 Jennifer St Springfield	28
David Kelly 13807 S 129 <sup>th</sup> St Springfield	26
Dan Tosoni	1
Jeff Auchenbach	1
Tom Buffington	1
Ewald Sender	1

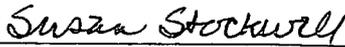
**All Property Owners Ballot Two**  
**Candidates as they appeared on the Ballot**

**Elect Two**  
**Votes Cast**

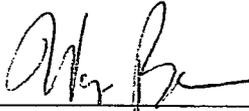
Joe Volpert 13706 S 129 <sup>th</sup> St Springfield	30
Rena Kelly 13807 S 129 <sup>th</sup> St Springfield	26
Tom Buffington	1
Ewald Sender	1
Dan Tosoni	1
Brian Wallman	1

Dated this 16<sup>th</sup> day of September, 2011

  
 Election Board Member

  
 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

  
 Wayne Bena, Election Commissioner

Ballots Mailed 75

Ballots Voted 32

	Billed	took in	
2010 oct	1793.69	1848.37	
nov	1554.83	1710.01	
dec	1442.26	1591.2	
2011 jan	1420.3	1420.3	
feb	1464.47	1365.43	
mar	1153.55	1635.85	
apr	1550.16	1178.46	
may	1402.71	1808.92	
jun	2364.27	1386.41	
jul	2396.18	2361.62	
aug	2781.78	1819.83	
sep	1578.32	2789.32	<b>Avg per mo.</b>
	20902.52	20915.72	\$ 1,741.88

min charge \$ 12.00 3000/gal  
 \$ 2.50 1000/gal

turn on \$ 25.00 ✓  
 turn off \$ 45.00 ✓  
 new \$ 400.00

shut off \$ 30.00  
 balance due  
 turn on \$ 50.00

77 meters \$ 22.62

			<b>Avg per mo.</b>
providence group	\$ 11,817.00	\$ 31,581.00	\$ 2,631.75
providence group	\$ 19,764.00		
reading	\$ 3,400.00		\$ 283.33
propane	\$ 3,695.00		\$ 307.92
power	\$ 5,400.00		\$ 450.00
	\$ 44,076.00		\$ 3,673.00

Diff.  
 \$ (1,931.12)

## DISSEMINATION AGENT AGREEMENT

This Dissemination Agent Agreement (the “**Agreement**”) is executed and delivered by Sanitary and Improvement District No. 81 of Sarpy County, Nebraska (the “**Issuer**”) and Bankers Trust Company, as dissemination agent (the “**Dissemination Agent**”), in connection with the outstanding debt obligations as listed in Exhibit A (the “**Indebtedness**”).

**Section 1. Purpose of the Disclosure Agreement.** This Disclosure Agreement is being executed and delivered by the Issuer and the Dissemination Agent for the benefit of the Bondholders/Warrantholders (including any beneficial owners thereof when the bonds are held in a book-entry system) of the Indebtedness.

**Section 2. Duties, Immunities and Liabilities of the Dissemination Agent.** The Dissemination Agent shall, on behalf of the Issuer, make the filings with the Municipal Securities Rulemaking Board (“**MSRB**”), through the Electronic Municipal Market Access (“**EMMA**”) centralized online system, necessary to comply with the Issuer’s undertakings in relation to the Indebtedness adopted by the resolutions of the Issuer (collectively, the “**Undertakings**”). The Undertakings are hereby incorporated by reference into this Agreement as if set forth herein. The Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent’s negligence or willful misconduct. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Agreement.

**Section 3. Termination of Reporting Obligations.** The Issuer’s obligations under this Agreement shall terminate immediately once all of the Indebtedness is no longer outstanding by reason of legal defeasance, redemption, or payment at maturity thereof. This Agreement, or any provision hereof, shall be null and void in the event that the Issuer obtains an opinion of nationally recognized bond counsel to the effect that those portions of the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2 12) (the “**Rule**”) which require the Undertakings, are invalid, have been repealed retroactively or otherwise do not apply to the Indebtedness; provided that the Issuer shall have provided notice of such delivery and the cancellation of the Undertakings to the MSRB.

**Section 4. Beneficiaries.** This Agreement shall inure solely to the benefit of the Issuer, Dissemination Agent, and the Bondholders/Warrantholders (including any beneficial owners thereof when the Bonds are held in a book-entry system) from time to time of the Indebtedness, and shall create no rights in any other person or entity.

**Section 5. Compensation.** The Issuer hereby agrees to compensate the Dissemination Agent for the services provided and the expenses incurred pursuant to this Agreement, in the amount of \$250 annually (see Fee Schedule attached as Exhibit B).

**Section 6. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

**Section 7. Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

BANKERS TRUST COMPANY, as Dissemination Agent

By: \_\_\_\_\_

Authorized Officer

ISSUER \_\_\_\_\_

By: Ben Rishi \_\_\_\_\_

Authorized Signer

Dated: \_\_\_\_\_

**EXHIBIT A**  
**OUTSTANDING DEBT OBLIGATIONS**

**EXHIBIT B**

**FEE SCHEDULE – DISSEMINATION AGENT**



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**DISSEMINATION AGENT FEE**

\$250 (annual fee)

As Dissemination Agent, Bankers Trust (the “Agent”) will disclose the required documentation under the Rule to the MSRB via the Electronic Municipal Market Access (EMMA) system. The Issuer will provide the information required in the Undertakings to the Agent, through the Fiscal Agent as appropriate. The Dissemination Agent will not be responsible for compiling any of the information required under the Rule.

Fees are subject to terms and conditions of the Agreement between Bankers Trust Company and Issuer as described herein.

## Heather

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**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Tuesday, September 13, 2011 5:30 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Subject:** Aug Reports  
**Attachments:** aug11aging.xls; aug11billing.xls; aug11pds.xls; aug11pmts.pdf; auguse11.xls

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

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
Aaron Lingle	13001 Kelly St	137.29	137.29	0.00	0.00
Patricia Wilcox	13606 So 127th St	27.44	12.80	14.64	0.00
David Buddenhagen	13508 So 127th St	27.43	27.43	0.00	0.00
Chris Kortus	12804 Jennifer St	12.66	12.66	0.00	0.00
Rob Brokemeier	13604 So 129th St	91.39	43.39	48.00	0.00
David Kelly	13807 So 129th St	27.53	29.15	(1.62)	0.00
Terese Fryar	13510 So 129th St	75.31	75.31	0.00	0.00
Richard Chladek	12602 Fairview Ct	17.02	17.02	0.00	0.00
David Roberts	12902 Kelly St	11.28	13.85	(2.57)	0.00
Ivalo Sender	13602 So 131st St	28.62	28.62	0.00	0.00
Brian Newton	12906 Jennifer St	18.60	18.60	0.00	0.00
Tim Moore	13102 Jennifer St	31.91	31.91	0.00	0.00
Thomas Buffington	13704 So 131st St	110.92	44.45	66.47	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	114.47	35.87	65.15	13.45
Bobby Lee Palmer	13603 So 129th St	12.66	12.66	0.00	0.00
Dennis Feldhacker	13507 So 127th St	26.11	13.45	12.66	0.00
Lorin Mock	12801 Kelly St	9.20	12.92	(3.72)	0.00
R Schaffer & L Williams	13606 So 131st St	236.60	58.16	79.13	99.31
Terry Schaeffer	13801 So 127th St	16.35	16.35	0.00	0.00
David Walter	12803 Jennifer St	26.38	26.38	0.00	0.00
Crinda Anderson	13607 So 129th St	(7.37)	52.75	(60.12)	0.00
Ken Rudie	12705 Jennifer St	26.78	26.78	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	44.39	17.94	18.07	8.38
Billy Gene Haymond	13703 So 127th St	14.77	14.77	0.00	0.00
Fred Krecji	13512 So 127th St	23.47	23.47	0.00	0.00
Pat Eyberg	13512 So 131st St	14.51	14.51	0.00	0.00
Daniel Tosoni	13508 So 131st St	46.42	46.42	0.00	0.00
Don Petrick	12907 Kelly St	40.49	40.49	0.00	0.00
Linda Coenen	12902 Jennifer St	14.77	14.77	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	18.99	18.99	0.00	0.00
Terrance Way	13511 So. 131st St	63.83	29.54	34.29	0.00
Jeffrey & Bethany Beier	13703 So 131st St	106.96	106.96	0.00	0.00
William Bowling	13005 Kelly St	53.81	53.81	0.00	0.00
Frank Kolar	13702 So 129th St	20.71	20.71	0.00	0.00
Michael Tagel	13605 So 131st St	(27.99)	12.66	(40.65)	0.00
David Shapland	13601 So 131st St	39.96	19.78	20.18	0.00
Scott Jackson	13801 So 131st St	47.08	27.83	19.25	0.00
Kathleen Biernbaum	12606 Fairview Ct	12.66	12.66	0.00	0.00
Susan Dooling	13002 Kelly St	15.30	15.30	0.00	0.00
Kenneth Reimers	12802 Kelly St	145.33	72.80	72.53	0.00
Mark Laimans	13505 So 127th St	22.29	22.29	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	24.93	24.93	0.00	0.00
Steven Nielsen	13704 So 127th St	33.76	33.76	0.00	0.00
Joe Benjamin	13809 So 127th St	25.72	25.72	0.00	0.00
James McElwain	13707 So 127th St	15.70	15.70	0.00	0.00
Joseph Volpert	13706 So 129th St	34.02	34.02	0.00	0.00
James McElwain	12906 Kelly St	30.28	33.37	(3.09)	0.00
Karin Fiscaleti	13509 So 129th St	54.87	31.79	23.08	0.00
Mickel Kiel	13601 So 127th St	18.60	18.60	0.00	0.00
Arthur Hayes	13608 So 129th St	34.29	34.29	0.00	0.00
James Thompson	13708 So 131st St	20.05	20.05	0.00	0.00

Elizabeth Kros	13602 So 127th St	12.66	12.66	0.00	0.00
Edward Alex	12701 Jennifer St	16.09	16.09	0.00	0.00
William Smith	13708 So 127th St	19.13	19.13	0.00	0.00
Jerome Kearney	13802 So 131st St	(32.85)	23.21	(56.06)	0.00
Rodney Clifton	13004 Jennifer St	177.12	55.39	109.07	12.66
David Mangelsen	12605 Fairview Ct	41.94	41.94	0.00	0.00
Richard Moore	13003 Jennifer St	21.63	21.63	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	27.17	27.17	0.00	0.00
Ken Kespohl	13901 So 129th St	(10.82)	18.20	(29.02)	0.00
Leo Anderson	13707 So 131st st	38.14	12.66	12.66	12.82
James Renander	12903 Kelly St	36.93	36.93	0.00	0.00
Merle VanDyke	13902 So 129th St	15.83	15.83	0.00	0.00
Eugene Bielenberg	13504 So 131st St	22.68	22.68	0.00	0.00
Marlene Werner	12905 Jennifer St	13.06	13.06	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	18.73	18.73	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	13.19	13.19	0.00	0.00
Jim Morris	13503 So 127th St	80.44	80.44	0.00	0.00
Thomas Webster	13009 Jennifer St	49.74	18.34	16.23	15.17
Eric Stane	13505 So 129th St	22.82	22.82	0.00	0.00
Wesley McGinnis	13805 So 127th St	20.57	20.57	0.00	0.00
Matthew Meinders	13511 So 127th St	31.00	31.00	0.00	0.00
Davis Gerdes	13108 Kelly St	32.71	32.71	0.00	0.00
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S.I.D. #81  
 Billing Report  
 August 31, 2011

Service Name	Service Address	Billed
Aaron Lingle	13001 Kelly St	137.29
Patricial Wilcox	13606 So 127th St	27.44
David Buddenhagen	13508 So 127th St	27.43
Chris Kortus	12804 Jennifer St	12.66
Rob Brokemeier	13604 So 129th St	91.39
David Kelly	13807 So 129th St	27.53
Teresa Fryar	13510 So 129th St	75.31
Richard Chladek	12602 Fairview Ct	17.02
David Roberts	12902 Kelly St	11.28
Ivalo Sender	13602 So 131st St	28.62
Brian Newton	12906 Jennifer St	18.60
Tim Moore	13102 Jennifer St	31.91
Thomas Buffington	13704 So 131st St	110.92
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	114.47
Bobby Lee Palmer	13603 So 129th St	12.66
Dennis Feldhacker	13507 So 127th St	26.11
Lorin Mock	12801 Kelly St	9.20
R Schaffer & L Williams	13606 So 131st St	236.60
Terry Schaeffer	13801 So 127th St	16.35
David Walter	12803 Jennifer St	26.38
Crinda Anderson	13607 So 129th St	(7.37)
Ken Rudie	12705 Jennifer St	26.78
Brian & Nicole Wallman	12702 Jennifer St	44.39
Billy Gene Haymond	13703 So 127th St	14.77
Fred Krecji	13512 So 127th St	23.47
Pat Eyberg	13512 So 131st St	14.51
Daniel Tosoni	13508 So 131st St	46.42
Don Petrick	12907 Kelly St	40.49
Linda Coenen	12902 Jennifer St	14.77
Hamilton Kennedy	13701 So. 129th St	18.99
Terrance Way	13511 So. 131st St	63.83
Jeffrey & Bethany Beier	13703 So 131st St	106.96
William Bowling	13005 Kelly St	53.81
Frank Kolar	13702 So 129th St	20.71
Michael Tagel	13605 So 131st St	(27.99)
David Shapland	13601 So 131st St	39.96
Scott Jackson	13801 So 131st St	47.08
Kathleen Biernbaum	12606 Fairview Ct	12.66
Susan Dooling	13002 Kelly St	15.30
Kenneth Reimers	12802 Kelly St	145.33
Mark Laimans	13505 So 127th St	22.29
Jeffrey Achenbach	12706 Jennifer St	24.93
Steven Nielsen	13704 So 127th St	33.76
Joe Benjamin	13809 So 127th St	25.72
James McElwain	13707 So 127th St	15.70
Joseph Volpert	13706 So 129th St	34.02
James McElwain	12906 Kelly St	30.28
Karin Fiscaleti	13509 So 129th St	54.87
Mickel Kiel	13601 So 127th St	18.60
Arthur Hayes	13608 So 129th St	34.29
James Thompson	13708 So 131st St	20.05

Elizabeth Kros	13602 So 127th St	12.66
Edward Alex	12701 Jennifer St	16.09
William Smith	13708 So 127th St	19.13
Jerome Kearney	13802 So 131st St	(32.85)
Rodney Clifton	13004 Jennifer St	177.12
David Mangelsen	12605 Fairview Ct	41.94
Richard Moore	13003 Jennifer St	21.63
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	27.17
Ken Kespohl	13901 So 129th St	(10.82)
Leo Anderson	13707 So 131st st	38.14
James Renander	12903 Kelly St	36.93
Merle VanDyke	13902 So 129th St	15.83
Eugene Bielenberg	13504 So 131st St	22.68
Marlene Werner	12905 Jennifer St	13.06
Jeffrey Steenbock	13507 So 131st St	18.73

Conrad Kwapnioski	12806 Kelly St	13.19
Jim Morris	13503 So 127th St	80.44
Thomas Webster	13009 Jennifer St	49.74
Eric Stane	13505 So 129th St	22.82
Wesley McGinnis	13805 So 127th St	20.57
Matthew Meinders	13511 So 127th St	31.00
Davis Gerdes	13108 Kelly St	32.71
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		2,781.78

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

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
6134	Aaron Lingle	13001 Kelly St	0	08/15/11	0.00
25342	Patricial Wilcox	13606 So 127th St	0	08/15/11	0.00
38708	David Buddenhagen	13508 So 127th St	10017	08/08/11	31.12
46760	Chris Kortus	12804 Jennifer St	1064	08/11/11	12.66
53120	Rob Brokemeier	13604 So 129th St	0	08/15/11	0.00
59800	David Kelly	13807 So 129th St	8500	08/08/11	100.00
61198	Teresa Fryar	13510 So 129th St	2991	08/06/11	73.60
66848	Richard Chladek	12602 Fairview Ct	10478	08/08/11	13.98
80886	David Roberts	12902 Kelly St	0	08/15/11	0.00
80896	Ivalo Sender	13602 So 131st St	2464	08/16/11	51.57
81274	Brian Newton	12906 Jennifer St	6323	08/29/11	16.62
81890	Tim Moore	13102 Jennifer St	5811	08/10/11	46.68
81896	Thomas Buffington	13704 So 131st St	0	08/15/11	0.00
81904	Rita Hurlbutt	13105 Jennifer St	4208	08/08/11	12.66
81926	David Zebert II	13705 So 129th St	1436	08/02/11	19.39
81952	Bobby Lee Palmer	13603 So 129th St	5602	08/11/11	14.79
83990	Dennis Feldhacker	13507 So 127th St	0	08/15/11	0.00
84138	Lorin Mock	12801 Kelly St	0	08/15/11	0.00
84456	R Schaffer & L Williams	13606 So 131st St	0	08/15/11	0.00
84708	Terry Schaeffer	13801 So 127th St	1071	08/15/11	12.92
84710	David Walter	12803 Jennifer St	8065	08/10/11	21.10
84720	Crinda Anderson	13607 So 129th St	4477	08/08/11	35.00
84810	Ken Rudie	12705 Jennifer St	2110	08/06/11	20.18
84816	Brian & Nicole Wallman	12702 Jennifer St	0	08/15/11	0.00
85068	Billy Gene Haymond	13703 So 127th St	8923	08/06/11	16.09
85324	Fred Krecji	13512 So 127th St	8387	08/25/11	35.88
85346	Pat Eyberg	13512 So 131st St	7074	08/29/11	15.96
85348	Daniel Tosoni	13508 So 131st St	5458	08/12/11	51.43
85350	Don Petrick	12907 Kelly St	2474	08/21/11	49.59
85352	Linda Coenen	12902 Jennifer St	6557	08/15/11	12.66
86012	Hamilton Kennedy	13701 So. 129th St	1756	08/08/11	14.77
86016	Terrance Way	13511 So. 131st St	0	08/15/11	0.00
86026	Jeffrey & Bethany Beier	13703 So 131st St	1533	08/08/11	76.89
86030	William Bowling	13005 Kelly St	6957	08/05/11	67.26
86034	Frank Kolar	13702 So 129th St	2448	08/06/11	25.19
86040	Michael Tagel	13605 So 131st St	0	08/15/11	0.00
86078	David Shapland	13601 So 131st St	5437	08/10/11	18.99
86080	Scott Jackson	13801 So 131st St	0	08/15/11	0.00
86546	Kathleen Biernbaum	12606 Fairview Ct	5054	08/11/11	12.66
86548	Susan Dooling	13002 Kelly St	2697	08/08/11	33.59
86700	Kenneth Reimers	12802 Kelly St	0	08/15/11	0.00
86706	Mark Laimane	13505 So 127th St	9318	08/12/11	20.84
86714	Jeffrey Achenbach	12706 Jennifer St	7011	08/10/11	18.86
86718	Steven Nielsen	13704 So 127th St	8171	08/18/11	46.82
86816	Joe Benjamin	13809 So 127th St	1225	08/09/11	26.25
86866	James McElwain	13707 So 127th St	7832	08/11/11	12.66
86870	Joseph Volpert	13706 So 129th St	5014	08/22/11	11.99
86876	James McElwain	12906 Kelly St	1663	08/15/11	35.00
86924	Karin Fiscaleti	13509 So 129th St	0	08/15/11	0.00
86934	Mickel Kiel	13601 So 127th St	1071	08/10/11	14.51
86964	Arthur Hayes	13608 So 129th St	12708	08/05/11	29.28
86966	James Thompson	13708 So 131st St	4462	08/08/11	40.09

86986	Elizabeth Kros	13602 So 127th St	4648	08/12/11	12.66
86988	Edward Alex	12701 Jennifer St	8268	08/09/11	36.27
86992	William Smith	13708 So 127th St	5194	08/11/11	23.08
87000	Jerome Kearney	13802 So 131st St	0	08/15/11	0.00
87028	Rodney Clifton	13004 Jennifer St	0	08/15/11	0.00
87032	David Mangelsen	12605 Fairview Ct	1859	08/11/11	64.62
87040	Richard Moore	13003 Jennifer St	6234	08/15/11	24.14
87090	Mark Safarik	13101 Jennifer St	3576	08/13/11	12.66
87124	Joseph Fibich	13104 Kelly St	10036	08/17/11	30.20
87192	Ken Kespohl	13901 So 129th St	3663	08/17/11	60.00
87236	Leo Anderson	13707 So 131st st	0	08/15/11	0.00
87238	James Renander	12903 Kelly St	5008	08/24/11	18.07
87240	Merle VanDyke	13902 So 129th St	6215	08/08/11	12.66
87250	Eugene Bielenberg	13504 So 131st St	19570	08/16/11	32.84
87264	Marlene Werner	12905 Jennifer St	5145	08/11/11	18.60
57276	Jeffrey Steenbock	13507 So 131st St	3215	08/11/11	16.88

87280	Conrad Kwapnioski	12806 Kelly St	10236	08/04/11	12.66
87286	Jim Morris	13503 So 127th St	1001	08/09/11	134.78
87288	Thomas Webster	13009 Jennifer St	0	08/15/11	0.00
87304	Eric Stane	13505 So 129th St	6313	08/15/11	20.84
87344	Wesley McGinnis	13805 So 127th St	1657	08/09/11	41.67
87460	Matthew Meinders	13511 So 127th St	4423	08/15/11	32.84
87462	Davis Gerdes	13108 Kelly St	8120	08/08/11	44.84
					<u>1,819.84</u>

MISCELLANEOUS PAYMENT RECPT#: 21011  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 09/13/11                    TIME: 15:38  
CLERK: sjohnson                    DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 81G                    SID 81 GEN REV                    1819.83

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REVENUE:  
1 7981009 454001                    1819.83  
MISCELLANEOUS REVENUE  
REF1: 9-13-11                    REF2:

CASH:  
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CASH ON HAND  
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AMOUNT PAID:                    1819.83

PAID BY:                    SID #81  
PAYMENT METH: MULTIPLE

METH: CH CHECK/REF:  
QTY: 58 ADD'L REF:  
AMT:                    1819.83

REFERENCE:

AMT TENDERED:                    1819.83  
AMT APPLIED:                    1819.83  
CHANGE:                    .00

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S.I.D. #81  
Usage  
August 31, 2011

Service Name	Service Address	Usage
Aaron Lingle	13001 Kelly St	50,252
Patricial Wilcox	13606 So 127th St	3,050
David Buddenhagen	13508 So 127th St	8,600
Chris Kortus	12804 Jennifer St	2,550
Rob Brokemeier	13604 So 129th St	11,850
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	9,250
Teresa Fryar	13510 So 129th St	26,750
Richard Chladek	12602 Fairview Ct	4,650
David Roberts	12902 Kelly St	3,450
Ivalo Sender	13602 So 131st St	9,050
Brian Newton	12906 Jennifer St	5,250
Tim Moore	13102 Jennifer St	10,300
Thomas Buffington	13704 So 131st St	15,050
Rita Hurlbutt	13105 Jennifer St	2,400
David Zebert II	13705 So 129th St	11,800
Bobby Lee Palmer	13603 So 129th St	2,600
Dennis Feldhacker	13507 So 127th St	3,300
Lorin Mock	12801 Kelly St	3,100
R Schaffer & L Williams	13606 So 131st St	20,250
Terry Schaeffer	13801 So 127th St	4,400
David Walter	12803 Jennifer St	8,200
Crinda Anderson	13607 So 129th St	18,200
Ken Rudie	12705 Jennifer St	8,350
Brian & Nicole Wallman	12702 Jennifer St	5,000
Billy Gene Haymond	13703 So 127th St	3,800
Fred Krecji	13512 So 127th St	7,100
Pat Eyberg	13512 So 131st St	3,700
Daniel Tosoni	13508 So 131st St	15,800
Don Petrick	12907 Kelly St	13,550
Linda Coenen	12902 Jennifer St	3,800
Hamilton Kennedy	13701 So. 129th St	5,400
Terrance Way	13511 So. 131st St	9,400
Jeffrey & Bethany Beier	13703 So 131st St	38,750
William Bowling	13005 Kelly St	18,600
Frank Kolar	13702 So 129th St	6,050
Michael Tagel	13605 So 131st St	2,300
David Shapland	13601 So 131st St	5,700
Scott Jackson	13801 So 131st St	8,750
Kathleen Biernbaum	12606 Fairview Ct	2,400
Susan Dooling	13002 Kelly St	4,000
Kenneth Reimers	12802 Kelly St	25,800
Mark Laimans	13505 So 127th St	6,650
Jeffrey Achenbach	12706 Jennifer St	7,650
Steven Nielsen	13704 So 127th St	8,200
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	7,950
James McElwain	13707 So 127th St	4,150
Joseph Volpert	13706 So 129th St	11,100
James McElwain	12906 Kelly St	10,850
Karin Fiscaleti	13509 So 129th St	10,250
Mickel Kiel	13601 So 127th St	5,250

Arthur Hayes	13608 So 129th St	11,200
James Thompson	13708 So 131st St	5,800
Elizabeth Kros	13602 So 127th St	2,950
Edward Alex	12701 Jennifer St	4,300
William Smith	13708 So 127th St	5,450
Jerome Kearney	13802 So 131st St	7,000
Rodney Clifton	13004 Jennifer St	19,200
David Mangelsen	12605 Fairview Ct	14,100
Richard Moore	13003 Jennifer St	6,400
Mark Safarik	13101 Jennifer St	1,350
Joseph Fibich	13104 Kelly St	5,700
Ken Kespohl	13901 So 129th St	5,100
Leo Anderson	13707 So 131st st	2,350
James Renander	12903 Kelly St	12,200
Merle VanDyke	13902 So 129th St	4,200
Eugene Bielenberg	13504 So 131st St	6,800
Marlene Werner	12905 Jennifer St	3,150
Jeffrey Steenbock	13507 So 131st St	5,300

Conrad Kwapnioski	12806 Kelly St	3,200
Jim Morris	13503 So 127th St	28,700
Thomas Webster	13009 Jennifer St	5,150
Eric Stane	13505 So 129th St	6,850
Wesley McGinnis	13805 So 127th St	6,000
Matthew Meinders	13511 So 127th St	9,950
Davis Gerdes	13108 Kelly St	10,600
		<hr/> 687,602

No of Users		Average Use	9,168
75			

Heather

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21

**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Friday, October 21, 2011 5:19 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Subject:** Sep Reports  
**Attachments:** sep11ageing.xls; sep11billing.xls; sep11pmts.pdf; sepuse11.xls; seppmts11.xls

Sorry this is so late. It will at least tell you what I billed as estimates and what was collected.  
Gary

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S.I.D. #81  
Accounts Receivable Aging  
September 30, 2011

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
Aaron Lingle	13001 Kelly St	15.30	15.30	0.00	0.00
Patricia Wilcox	13606 So 127th St	12.80	12.80	0.00	0.00
David Buddenhagen	13508 So 127th St	14.38	14.38	0.00	0.00
Chris Kortus	12804 Jennifer St	15.43	15.43	0.00	0.00
Rob Brokemeier	13604 So 129th St	82.69	39.30	43.39	0.00
Rob Brokemeier	13604 So 129th St	0.00	0.00	0.00	0.00
David Kelly	13807 So 129th St	51.93	24.40	27.53	0.00
Terese Fryar	13510 So 129th St	24.00	24.00	0.00	0.00
Richard Chladek	12602 Fairview Ct	14.24	14.24	0.00	0.00
David Roberts	12902 Kelly St	3.94	12.66	(8.72)	0.00
Ivalo Sender	13602 So 131st St	13.45	13.45	0.00	0.00
Brian Newton	12906 Jennifer St	13.59	13.59	0.00	0.00
Tim Moore	13102 Jennifer St	16.88	16.88	0.00	0.00
Thomas Buffington	13704 So 131st St	(2.42)	36.66	(39.08)	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	40.23	40.23	0.00	0.00
Bobby Lee Palmer	13603 So 129th St	12.66	12.66	0.00	0.00
Dennis Feldhacker	13507 So 127th St	12.92	12.92	0.00	0.00
Lorin Mock	12801 Kelly St	(63.14)	12.66	(75.80)	0.00
R Schaffer & L Williams	13606 So 131st St	162.61	12.66	58.16	91.79
Terry Schaeffer	13801 So 127th St	14.64	14.64	0.00	0.00
David Walter	12803 Jennifer St	12.66	12.66	0.00	0.00
Crinda Anderson	13607 So 129th St	4.31	46.68	(42.37)	0.00
Ken Rudie	12705 Jennifer St	15.96	15.96	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	(20.05)	15.83	(35.88)	0.00
Billy Gene Haymond	13703 So 127th St	15.17	15.17	0.00	0.00
Fred Krecji	13512 So 127th St	17.28	17.28	0.00	0.00
Pat Eyberg	13512 So 131st St	12.66	12.66	0.00	0.00
Daniel Tosoni	13508 So 131st St	23.61	23.61	0.00	0.00
Don Petrick	12907 Kelly St	12.66	12.66	0.00	0.00
Linda Coenen	12902 Jennifer St	12.66	12.66	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	25.19	25.19	0.00	0.00
Terrance Way	13511 So. 131st St	14.12	14.12	0.00	0.00
Jeffrey & Bethany Beier	13703 So 131st St	66.99	66.99	0.00	0.00
William Bowling	13005 Kelly St	29.54	29.54	0.00	0.00
Frank Kolar	13702 So 129th St	19.52	19.52	0.00	0.00
Michael Tagel	13605 So 131st St	(15.33)	12.66	(27.99)	0.00
David Shapland	13601 So 131st St	36.93	36.93	0.00	0.00
Scott Jackson	13801 So 131st St	25.72	25.72	0.00	0.00
Kathleen Biernbaum	12606 Fairview Ct	20.05	20.05	0.00	0.00
Susan Dooling	13002 Kelly St	14.51	12.66	1.85	0.00
Kenneth Reimers	12802 Kelly St	45.89	45.89	0.00	0.00
Mark Laimans	13505 So 127th St	17.41	17.41	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	23.47	23.47	0.00	0.00
Steven Nielsen	13704 So 127th St	31.26	31.26	0.00	0.00
Steven Nielsen	13704 So 127th St	0.00	0.00	0.00	0.00
Joe Benjamin	13809 So 127th St	17.81	17.81	0.00	0.00
James McElwain	13707 So 127th St	20.57	20.57	0.00	0.00
Joseph Volpert	13706 So 129th St	12.66	12.66	0.00	0.00
James McElwain	12906 Kelly St	19.55	24.27	(4.72)	0.00
Karin Fiscaleti	13509 So 129th St	8.46	13.59	(5.13)	0.00
Mickel Keil	13601 So 127th St	12.66	12.66	0.00	0.00

Arthur Hayes	13608 So 129th St	28.49	28.49	0.00	0.00
James Thompson	13708 So 131st St	18.73	18.73	0.00	0.00
Elizabeth Kros	13602 So 127th St	12.66	12.66	0.00	0.00
Edward Alex	12701 Jennifer St	15.56	15.56	0.00	0.00
William Smith	13708 So 127th St	18.07	18.07	0.00	0.00
Jerome Kearney	13802 So 131st St	(8.06)	24.79	(32.85)	0.00
Rodney Clifton	13004 Jennifer St	33.63	20.97	12.66	0.00
David Mangelsen	12605 Fairview Ct	37.33	37.33	0.00	0.00
Richard Moore	13003 Jennifer St	19.78	19.78	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	23.21	23.21	0.00	0.00
Ken Kespohl	13901 So 129th St	1.84	12.66	(10.82)	0.00
Leo Anderson	13707 So 131st st	12.66	12.66	0.00	0.00
James Renander	12903 Kelly St	56.58	19.65	36.93	0.00
Merle VanDyke	13902 So 129th St	14.64	14.64	0.00	0.00
Eugene Bielenberg	13504 So 131st St	17.94	17.94	0.00	0.00
Marlene Werner	12905 Jennifer St	13.06	13.06	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	15.03	15.03	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	17.81	17.81	0.00	0.00
Jim Morris	13503 So 127th St	82.82	82.82	0.00	0.00
Thomas Webster	13009 Jennifer St	18.20	15.03	3.17	0.00
Eric Stane	13505 So 129th St	23.21	23.21	0.00	0.00
Wesley McGinnis	13805 So 127th St	17.94	17.94	0.00	0.00
Matthew Meinders	13511 So 127th St	23.35	23.35	0.00	0.00
Davis Gerdes	13108 Kelly St	28.49	28.49	0.00	0.00
		1,578.32	1,586.20	(99.67)	91.79

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S.I.D. #81  
Billing Report  
September 30, 2011

Service Name	Service Address	Billed
Aaron Lingle	13001 Kelly St	15.30
Patricial Wilcox	13606 So 127th St	12.80
David Buddenhagen	13508 So 127th St	14.38
Chris Kortus	12804 Jennifer St	15.43
Rob Brokemeier	13604 So 129th St	82.69
David Kelly	13807 So 129th St	51.93
Teresa Fryar	13510 So 129th St	24.00
Richard Chladek	12602 Fairview Ct	14.24
David Roberts	12902 Kelly St	3.94
Ivalo Sender	13602 So 131st St	13.45
Brian Newton	12906 Jennifer St	13.59
Tim Moore	13102 Jennifer St	16.88
Thomas Buffington	13704 So 131st St	(2.42)
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	40.23
Bobby Lee Palmer	13603 So 129th St	12.66
Dennis Feldhacker	13507 So 127th St	12.92
Lorin Mock	12801 Kelly St	(63.14)
R Schaffer & L Williams	13606 So 131st St	162.61
Terry Schaeffer	13801 So 127th St	14.64
David Walter	12803 Jennifer St	12.66
Crinda Anderson	13607 So 129th St	4.31
Ken Rudie	12705 Jennifer St	15.96
Brian & Nicole Wallman	12702 Jennifer St	(20.05)
Billy Gene Haymond	13703 So 127th St	15.17
Fred Krecji	13512 So 127th St	17.28
Pat Eyberg	13512 So 131st St	12.66
Daniel Tosoni	13508 So 131st St	23.61
Don Petrick	12907 Kelly St	12.66
Linda Coenen	12902 Jennifer St	12.66
Hamilton Kennedy	13701 So. 129th St	25.19
Terrance Way	13511 So. 131st St	14.12
Jeffrey & Bethany Beier	13703 So 131st St	66.99
William Bowling	13005 Kelly St	29.54
Frank Kolar	13702 So 129th St	19.52
Michael Tagel	13605 So 131st St	(15.33)
David Shapland	13601 So 131st St	36.93
Scott Jackson	13801 So 131st St	25.72
Kathleen Biernbaum	12606 Fairview Ct	20.05
Susan Dooling	13002 Kelly St	14.51
Kenneth Reimers	12802 Kelly St	45.89
Mark Laimans	13505 So 127th St	17.41
Jeffrey Achenbach	12706 Jennifer St	23.47
Steven Nielsen	13704 So 127th St	31.26
Joe Benjamin	13809 So 127th St	17.81
James McElwain	13707 So 127th St	20.57
Joseph Volpert	13706 So 129th St	12.66
James McElwain	12906 Kelly St	19.55
Karin Fiscaleti	13509 So 129th St	8.46
Mickel Kiel	13601 So 127th St	12.66
Arthur Hayes	13608 So 129th St	28.49
James Thompson	13708 So 131st St	18.73

Elizabeth Kros	13602 So 127th St	12.66
Edward Alex	12701 Jennifer St	15.56
William Smith	13708 So 127th St	18.07
Jerome Kearney	13802 So 131st St	(8.06)
Rodney Clifton	13004 Jennifer St	33.63
David Mangelsen	12605 Fairview Ct	37.33
Richard Moore	13003 Jennifer St	19.78
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	23.21
Ken Kespohl	13901 So 129th St	1.84
Leo Anderson	13707 So 131st st	12.66
James Renander	12903 Kelly St	56.58
Merle VanDyke	13902 So 129th St	14.64
Eugene Bielenberg	13504 So 131st St	17.94
Marlene Werner	12905 Jennifer St	13.06
Jeffrey Steenbock	13507 So 131st St	15.03

Conrad Kwapnioski	12806 Kelly St	17.81
Jim Morris	13503 So 127th St	82.82
Thomas Webster	13009 Jennifer St	18.20
Eric Stane	13505 So 129th St	23.21
Wesley McGinnis	13805 So 127th St	17.94
Matthew Meinders	13511 So 127th St	23.35
Davis Gerdes	13108 Kelly St	28.49
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		1,578.32

Acct  
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S.I.D. #81  
Usage  
September 30, 2011

Service Name	Service Address	Usage
Aaron Lingle	13001 Kelly St	4,000
Patricial Wilcox	13606 So 127th St	1,050
David Buddenhagen	13508 So 127th St	3,650
Chris Kortus	12804 Jennifer St	4,050
Rob Brokemeier	13604 So 129th St	10,300
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	7,450
Teresa Fryar	13510 So 129th St	7,300
Richard Chladek	12602 Fairview Ct	3,600
David Roberts	12902 Kelly St	2,300
Ivalo Sender	13602 So 131st St	3,300
Brian Newton	12906 Jennifer St	3,350
Tim Moore	13102 Jennifer St	4,600
Thomas Buffington	13704 So 131st St	12,100
Rita Hurlbutt	13105 Jennifer St	1,650
David Zebert II	13705 So 129th St	13,450
Bobby Lee Palmer	13603 So 129th St	2,950
Dennis Feldhacker	13507 So 127th St	3,100
Lorin Mock	12801 Kelly St	2,700
R Schaffer & L Williams	13606 So 131st St	2,600
Terry Schaeffer	13801 So 127th St	3,750
David Walter	12803 Jennifer St	2,400
Crinda Anderson	13607 So 129th St	15,900
Ken Rudie	12705 Jennifer St	4,250
Brian & Nicole Wallman	12702 Jennifer St	4,200
Billy Gene Haymond	13703 So 127th St	3,950
Fred Krecji	13512 So 127th St	4,750
Pat Eyberg	13512 So 131st St	2,650
Daniel Tosoni	13508 So 131st St	7,150
Don Petrick	12907 Kelly St	2,300
Linda Coenen	12902 Jennifer St	2,400
Hamilton Kennedy	13701 So. 129th St	7,750
Terrance Way	13511 So. 131st St	3,550
Jeffrey & Bethany Beier	13703 So 131st St	23,600
William Bowling	13005 Kelly St	9,400
Frank Kolar	13702 So 129th St	5,600
Michael Tagel	13605 So 131st St	2,750
David Shapland	13601 So 131st St	12,200
Scott Jackson	13801 So 131st St	7,950
Kathleen Biernbaum	12606 Fairview Ct	5,800
Susan Dooling	13002 Kelly St	2,200
Kenneth Reimers	12802 Kelly St	15,600
Mark Laimane	13505 So 127th St	4,800
Jeffrey Achenbach	12706 Jennifer St	7,100
Steven Nielsen	13704 So 127th St	7,450
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	4,950
James McElwain	13707 So 127th St	6,000
Joseph Volpert	13706 So 129th St	2,950
James McElwain	12906 Kelly St	7,400
Karin Fiscaleti	13509 So 129th St	3,350
Mickel Kiel	13601 So 127th St	700

Arthur Hayes	13608 So 129th St	9,000
James Thompson	13708 So 131st St	5,300
Elizabeth Kros	13602 So 127th St	2,850
Edward Alex	12701 Jennifer St	4,100
William Smith	13708 So 127th St	5,050
Jerome Kearney	13802 So 131st St	7,600
Rodney Clifton	13004 Jennifer St	6,150
David Mangelsen	12605 Fairview Ct	12,350
Richard Moore	13003 Jennifer St	5,700
Mark Safarik	13101 Jennifer St	1,950
Joseph Fibich	13104 Kelly St	4,200
Ken Kespohl	13901 So 129th St	3,000
Leo Anderson	13707 So 131st st	2,100
James Renander	12903 Kelly St	5,650
Merle VanDyke	13902 So 129th St	3,750
Eugene Bielenberg	13504 So 131st St	5,000
Marlene Werner	12905 Jennifer St	1,500
Jeffrey Steenbock	13507 So 131st St	3,900

Conrad Kwapnioski	12806 Kelly St	4,950
Jim Morris	13503 So 127th St	29,600
Thomas Webster	13009 Jennifer St	3,900
Eric Stane	13505 So 129th St	7,000
Wesley McGinnis	13805 So 127th St	5,000
Matthew Meinders	13511 So 127th St	7,050
Davis Gerdes	13108 Kelly St	9,300
		<hr/> 444,250

No of Users		Average Use	5,923
74			

S.I.D. #81  
 Payments Received Schedule  
 September 30, 2011

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
6134	Aaron Lingle	13001 Kelly St	3215	09/09/11	137.29
25342	Patricial Wilcox	13606 So 127th St	8197	09/20/11	27.44
38708	David Buddenhagen	13508 So 127th St	10032	09/09/11	27.43
46760	Chris Kortus	12804 Jennifer St	168	09/12/11	12.66
53120	Rob Brokemeier	13604 So 129th St	616	09/07/11	48.00
59800	David Kelly	13807 So 129th St	0	09/15/11	0.00
61198	Teresa Fryar	13510 So 129th St	3011	09/13/11	75.37
66848	Richard Chladek	12602 Fairview Ct	10502	09/09/11	17.02
80886	David Roberts	12902 Kelly St	3336	06/16/11	20.00
80896	Ivalo Sender	13602 So 131st St	5589	09/19/11	28.62
81274	Brian Newton	12906 Jennifer St	6347	09/16/11	18.60
81890	Tim Moore	13102 Jennifer St	5839	09/12/11	31.91
81896	Thomas Buffington	13704 So 131st St	14603	09/02/11	150.00
81904	Rita Hurlbutt	13105 Jennifer St	4232	09/09/11	12.66
81926	David Zebert II	13705 So 129th St	1059	09/20/11	114.47
81952	Bobby Lee Palmer	13603 So 129th St	5616	09/20/11	12.66
83990	Dennis Feldhacker	13507 So 127th St	11040	09/12/11	26.11
84138	Lorin Mock	12801 Kelly St	3117	09/12/11	85.00
84456	R Schaffer & L Williams	13606 So 131st St	5218	09/29/11	86.65
84708	Terry Schaeffer	13801 So 127th St	6458	09/25/11	16.35
84710	David Walter	12803 Jennifer St	1072	09/12/11	26.38
84720	Crinda Anderson	13607 So 129th St	3435	09/07/11	35.00
84810	Ken Rudie	12705 Jennifer St	2127	09/10/11	26.78
84816	Brian & Nicole Wallman	12702 Jennifer St	2514	09/13/11	80.27
85068	Billy Gene Haymond	13703 So 127th St	8920	09/09/11	14.77
85324	Fred Krecji	13512 So 127th St	8985	09/27/11	23.47
85346	Pat Eyberg	13512 So 131st St	7086	10/01/11	14.51
85348	Daniel Tosoni	13508 So 131st St	5482	09/11/11	46.42
85350	Don Petrick	12907 Kelly St	2481	09/11/11	40.49
85352	Linda Coenen	12902 Jennifer St	6582	09/13/11	14.77
86012	Hamilton Kennedy	13701 So. 129th St	1765	09/13/11	18.99
86016	Terrance Way	13511 So. 131st St	4620	09/21/11	63.83
86026	Jeffrey & Bethany Beier	13703 So 131st St	1539	09/15/11	106.96
86030	William Bowling	13005 Kelly St	6959	09/12/11	53.81
86034	Frank Kolar	13702 So 129th St	2454	09/08/11	20.71
86040	Michael Tagel	13605 So 131st St	0	09/15/11	0.00
86078	David Shapland	13601 So 131st St	4753	09/09/11	39.96
86080	Scott Jackson	13801 So 131st St	5784	09/16/11	47.08
86546	Kathleen Biernbaum	12606 Fairview Ct	5061	09/14/11	12.66
86548	Susan Dooling	13002 Kelly St	4901	09/07/11	13.45
86700	Kenneth Reimers	12802 Kelly St	7223	09/06/11	145.33
86706	Mark Laimans	13505 So 127th St	9368	09/13/11	22.29
86714	Jeffrey Achenbach	12706 Jennifer St	7030	09/18/11	24.93
86718	Steven Nielsen	13704 So 127th St	7677	09/19/11	33.76
86816	Joe Benjamin	13809 So 127th St	127	09/08/11	25.72
86866	James McElwain	13707 So 127th St	7841	09/14/11	15.70
86870	Joseph Volpert	13706 So 129th St	5030	09/20/11	34.02
86876	James McElwain	12906 Kelly St	50	09/19/11	35.00
86924	Karin Fiscaleti	13509 So 129th St	211	09/21/11	60.00
86934	Mickel Kiel	13601 So 127th St	3508	09/11/11	18.60
86964	Arthur Hayes	13608 So 129th St	12741	09/08/11	34.29
86966	James Thompson	13708 So 131st St	4486	09/10/11	20.05

86986	Elizabeth Kros	13602 So 127th St	513	09/16/11	12.66
86988	Edward Alex	12701 Jennifer St	1060	09/20/11	16.09
86992	William Smith	13708 So 127th St	5214	09/15/11	19.13
87000	Jerome Kearney	13802 So 131st St	0	09/15/11	0.00
87028	Rodney Clifton	13004 Jennifer St	2016	09/20/11	164.46
87032	David Mangelsen	12605 Fairview Ct	2875	09/09/11	41.94
87040	Richard Moore	13003 Jennifer St	6251	09/16/11	21.63
87090	Mark Safarik	13101 Jennifer St	3602	09/12/11	12.66
87124	Joseph Fibich	13104 Kelly St	10075	09/14/11	27.17
87192	Ken Kespohl	13901 So 129th St	0	09/15/11	0.00
87236	Leo Anderson	13707 So 131st st	8710	09/27/11	38.14
87238	James Renander	12903 Kelly St	0	09/15/11	0.00
87240	Merle VanDyke	13902 So 129th St	6226	09/09/11	15.83
87250	Eugene Bielenberg	13504 So 131st St	19618	09/16/11	22.68
87264	Marlene Werner	12905 Jennifer St	5150	09/15/11	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3242	09/14/11	18.73

87280	Conrad Kwapnioski	12806 Kelly St	10262	09/08/11	13.19
87286	Jim Morris	13503 So 127th St	1012	09/10/11	80.44
87288	Thomas Webster	13009 Jennifer St	9397	09/17/11	46.57
87304	Eric Stane	13505 So 129th St	9727	09/13/11	22.82
87344	Wesley McGinnis	13805 So 127th St	1670	09/08/11	20.57
87460	Matthew Meinders	13511 So 127th St	4878	09/19/11	31.00
87462	Davis Gerdes	13108 Kelly St	8182	09/12/11	32.71
					<u>2,789.32</u>

File - 91

**Heather**

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**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Wednesday, November 09, 2011 3:29 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Subject:** October Reports  
**Attachments:** oct11ageing.xls; oct11billing.xls; octpmts11.xls; octuse11.xls; oct11.pdf

Attached are the October 2011 reports

Gary

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

Service Name	Service Address	Current Balance	30 Days	60 Days	90 Days
Aaron Lingle	13001 Kelly St	22.82	22.82	0.00	0.00
Patricia Wilcox	13606 So 127th St	36.27	36.27	0.00	0.00
David Buddenhagen	13508 So 127th St	22.95	22.95	0.00	0.00
Chris Kortus	12804 Jennifer St	19.13	19.13	0.00	0.00
Rob Brokemeier	13604 So 129th St	88.76	49.46	39.30	0.00
Rob Brokemeier	13604 So 129th St	0.00	0.00	0.00	0.00
David Kelly	13807 So 129th St	(9.72)	17.81	(27.53)	0.00
Terese Fryar	13510 So 129th St	23.61	23.61	0.00	0.00
Richard Chladek	12602 Fairview Ct	13.98	13.98	0.00	0.00
David Roberts	12902 Kelly St	0.10	12.66	(12.56)	0.00
Ivalo Sender	13602 So 131st St	21.50	21.50	0.00	0.00
Brian Newton	12906 Jennifer St	61.20	47.61	13.59	0.00
Tim Moore	13102 Jennifer St	28.09	28.09	0.00	0.00
Thomas Buffington	13704 So 131st St	64.05	66.47	(2.42)	0.00
Rita Hurlbutt	13105 Jennifer St	12.66	12.66	0.00	0.00
David Zebert II	13705 So 129th St	94.56	54.33	40.23	0.00
Bobby Lee Palmer	13603 So 129th St	12.66	12.66	0.00	0.00
Dennis Feldhacker	13507 So 127th St	25.58	12.66	12.92	0.00
Lorin Mock	12801 Kelly St	(50.48)	12.66	(63.14)	0.00
R Schaffer & L Williams	13606 So 131st St	218.26	55.65	12.66	149.95
Terry Schaeffer	13801 So 127th St	12.66	12.66	0.00	0.00
David Walter	12803 Jennifer St	16.62	16.62	0.00	0.00
Crinda Anderson	13607 So 129th St	(17.37)	13.32	(30.69)	0.00
Ken Rudie	12705 Jennifer St	18.99	18.99	0.00	0.00
Brian & Nicole Wallman	12702 Jennifer St	(3.56)	16.49	(20.05)	0.00
Billy Gene Haymond	13703 So 127th St	12.66	12.66	0.00	0.00
Fred Krecji	13512 So 127th St	20.45	20.45	0.00	0.00
Pat Eyberg	13512 So 131st St	12.66	12.66	0.00	0.00
Daniel Tosoni	13508 So 131st St	56.18	56.18	0.00	0.00
Don Petrick	12907 Kelly St	12.66	12.66	0.00	0.00
Linda Coenen	12902 Jennifer St	12.66	12.66	0.00	0.00
Hamilton Kennedy	13701 So. 129th St	18.34	18.34	0.00	0.00
Terrance Way	13511 So. 131st St	30.35	16.23	14.12	0.00
Jeffrey & Bethany Beier	13703 So 131st St	141.63	141.63	0.00	0.00
William Bowling	13005 Kelly St	60.14	60.14	0.00	0.00
Frank Kolar	13702 So 129th St	17.94	17.94	0.00	0.00
Michael Tagel	13605 So 131st St	(27.67)	12.66	(40.33)	0.00
David Shapland	13601 So 131st St	23.61	23.61	0.00	0.00
Scott Jackson	13801 So 131st St	29.01	29.01	0.00	0.00
Kathleen Biernbaum	12606 Fairview Ct	34.55	34.55	0.00	0.00
Susan Dooling	13002 Kelly St	13.72	12.66	1.06	0.00
Kenneth Reimers	12802 Kelly St	47.48	47.48	0.00	0.00
Mark Laimans	13505 So 127th St	20.05	20.05	0.00	0.00
Jeffrey Achenbach	12706 Jennifer St	64.76	64.76	0.00	0.00
Steven Nielsen	13704 So 127th St	59.22	59.22	0.00	0.00
Steven Nielsen	13704 So 127th St	0.00	0.00	0.00	0.00
Joe Benjamin	13809 So 127th St	17.81	17.81	0.00	0.00
James McElwain	13707 So 127th St	17.67	17.67	0.00	0.00
Joseph Volpert	13706 So 129th St	16.09	16.09	0.00	0.00
James McElwain	12906 Kelly St	46.85	27.30	19.55	0.00
Karin Fiscaleti	13509 So 129th St	59.63	51.17	8.46	0.00
Mickel Keil	13601 So 127th St	12.66	12.66	0.00	0.00

Arthur Hayes	13608 So 129th St	53.94	53.94	0.00	0.00
James Thompson	13708 So 131st St	16.75	16.75	0.00	0.00
Elizabeth Kros	13602 So 127th St	13.72	13.72	0.00	0.00
Edward Alex	12701 Jennifer St	17.67	17.67	0.00	0.00
William Smith	13708 So 127th St	13.72	13.72	0.00	0.00
Jerome Kearney	13802 So 131st St	(91.44)	16.62	(108.06)	0.00
Rodney Clifton	13004 Jennifer St	110.38	76.75	20.97	12.66
David Mangelsen	12605 Fairview Ct	48.53	48.53	0.00	0.00
Richard Moore	13003 Jennifer St	19.13	19.13	0.00	0.00
Mark Safarik	13101 Jennifer St	12.66	12.66	0.00	0.00
Joseph Fibich	13104 Kelly St	23.35	23.35	0.00	0.00
Ken Kespohl	13901 So 129th St	16.35	14.51	1.84	0.00
Leo Anderson	13707 So 131st st	25.32	12.66	12.66	0.00
James Renander	12903 Kelly St	18.07	18.07	0.00	0.00
Merle VanDyke	13902 So 129th St	15.17	15.17	0.00	0.00
Eugene Bielenberg	13504 So 131st St	21.36	21.36	0.00	0.00
Marlene Werner	12905 Jennifer St	12.66	12.66	0.00	0.00
Jeffrey Steenbock	13507 So 131st St	14.12	14.12	0.00	0.00

Conrad Kwapnioski	12806 Kelly St	13.06	13.06	0.00	0.00
Jim Morris	13503 So 127th St	14.12	14.12	0.00	0.00
Thomas Webster	13009 Jennifer St	33.05	13.85	16.03	3.17
Eric Stane	13505 So 129th St	50.25	27.04	23.21	0.00
Wesley McGinnis	13805 So 127th St	20.57	20.57	0.00	0.00
Matthew Meinders	13511 So 127th St	22.82	22.82	0.00	0.00
Davis Gerdes	13108 Kelly St	37.59	37.59	0.00	0.00
		2,117.35	2,019.75	(68.18)	165.78

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

Service Name	Service Address	Billed
Aaron Lingle	13001 Kelly St	22.82
Patricial Wilcox	13606 So 127th St	36.27
David Buddenhagen	13508 So 127th St	22.95
Chris Kortus	12804 Jennifer St	19.13
Rob Brokemeier	13604 So 129th St	88.76
David Kelly	13807 So 129th St	(9.72)
Teresa Fryar	13510 So 129th St	23.61
Richard Chladek	12602 Fairview Ct	13.98
David Roberts	12902 Kelly St	0.10
Ivalo Sender	13602 So 131st St	21.50
Brian Newton	12906 Jennifer St	61.20
Tim Moore	13102 Jennifer St	28.09
Thomas Buffington	13704 So 131st St	64.05
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	94.56
Bobby Lee Palmer	13603 So 129th St	12.66
Dennis Feldhacker	13507 So 127th St	25.58
Lorin Mock	12801 Kelly St	(50.48)
R Schaffer & L Williams	13606 So 131st St	218.26
Terry Schaeffer	13801 So 127th St	12.66
David Walter	12803 Jennifer St	16.62
Crinda Anderson	13607 So 129th St	(17.37)
Ken Rudie	12705 Jennifer St	18.99
Brian & Nicole Wallman	12702 Jennifer St	(3.56)
Billy Gene Haymond	13703 So 127th St	12.66
Fred Krecji	13512 So 127th St	20.45
Pat Eyberg	13512 So 131st St	12.66
Daniel Tosoni	13508 So 131st St	56.18
Don Petrick	12907 Kelly St	12.66
Linda Coenen	12902 Jennifer St	12.66
Hamilton Kennedy	13701 So. 129th St	18.34
Terrance Way	13511 So. 131st St	30.35
Jeffrey & Bethany Beier	13703 So 131st St	141.63
William Bowling	13005 Kelly St	60.14
Frank Kolar	13702 So 129th St	17.94
Michael Tagel	13605 So 131st St	(27.67)
David Shapland	13601 So 131st St	23.61
Scott Jackson	13801 So 131st St	29.01
Kathleen Biernbaum	12606 Fairview Ct	34.55
Susan Dooling	13002 Kelly St	13.72
Kenneth Reimers	12802 Kelly St	47.48
Mark Laimans	13505 So 127th St	20.05
Jeffrey Achenbach	12706 Jennifer St	64.76
Steven Nielsen	13704 So 127th St	59.22
Joe Benjamin	13809 So 127th St	19.25
James McElwain	13707 So 127th St	17.67
Joseph Volpert	13706 So 129th St	16.09
James McElwain	12906 Kelly St	46.85
Karin Fiscaleti	13509 So 129th St	59.63
Mickel Kiel	13601 So 127th St	12.66
Arthur Hayes	13608 So 129th St	53.94
James Thompson	13708 So 131st St	16.75

Elizabeth Kros	13602 So 127th St	13.72
Edward Alex	12701 Jennifer St	17.67
William Smith	13708 So 127th St	13.72
Jerome Kearney	13802 So 131st St	(91.44)
Rodney Clifton	13004 Jennifer St	110.38
David Mangelsen	12605 Fairview Ct	48.53
Richard Moore	13003 Jennifer St	19.13
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	23.35
Ken Kespohl	13901 So 129th St	16.35
Leo Anderson	13707 So 131st st	25.32
James Renander	12903 Kelly St	18.07
Merle VanDyke	13902 So 129th St	15.17
Eugene Bielenberg	13504 So 131st St	21.36
Marlene Werner	12905 Jennifer St	12.66
Jeffrey Steenbock	13507 So 131st St	14.12

Conrad Kwapnioski	12806 Kelly St	13.06
Jim Morris	13503 So 127th St	14.12
Thomas Webster	13009 Jennifer St	33.05
Eric Stane	13505 So 129th St	50.25
Wesley McGinnis	13805 So 127th St	20.57
Matthew Meinders	13511 So 127th St	22.82
Davis Gerdes	13108 Kelly St	37.59
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		2,118.79

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

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
6134	Aaron Lingle	13001 Kelly St	3254	10/14/11	15.30
25342	Patricial Wilcox	13606 So 127th St	8205	10/24/11	12.80
38708	David Buddenhagen	13508 So 127th St	10052	10/14/11	14.38
46760	Chris Kortus	12804 Jennifer St	1071	10/13/11	15.43
53120	Rob Brokemeier	13604 So 129th St	6141	10/20/11	43.39
59800	David Kelly	13807 So 129th St	9206	10/25/11	79.46
61198	Teresa Fryar	13510 So 129th St	3028	10/13/11	24.00
66848	Richard Chladek	12602 Fairview Ct	10521	10/19/11	14.24
80886	David Roberts	12902 Kelly St	3011	10/17/11	16.50
80896	Ivalo Sender	13602 So 131st St	5013	10/21/11	13.45
81274	Brian Newton	12906 Jennifer St	0	10/15/11	0.00
81890	Tim Moore	13102 Jennifer St	5868	10/20/11	16.88
81896	Thomas Buffington	13704 So 131st St	0	10/15/11	0.00
81904	Rita Hurlbutt	13105 Jennifer St	4250	10/14/11	12.66
81926	David Zebert II	13705 So 129th St	0	10/15/11	0.00
81952	Bobby Lee Palmer	13603 So 129th St	5628	10/20/11	12.66
83990	Dennis Feldhacker	13507 So 127th St	0	10/15/11	0.00
84138	Lorin Mock	12801 Kelly St	0	10/15/11	0.00
84456	R Schaffer & L Williams	13606 So 131st St	0	10/15/11	0.00
84708	Terry Schaeffer	13801 So 127th St	6476	10/24/11	14.64
84710	David Walter	12803 Jennifer St	8100	10/14/11	12.66
84720	Crinda Anderson	13607 So 129th St	6036	10/06/11	35.00
84810	Ken Rudie	12705 Jennifer St	2144	10/17/11	15.96
84816	Brian & Nicole Wallman	12702 Jennifer St	0	10/15/11	0.00
85068	Billy Gene Haymond	13703 So 127th St	8950	10/24/11	15.17
85324	Fred Krecji	13512 So 127th St	738	10/26/11	17.28
85346	Pat Eyberg	13512 So 131st St	7095	10/15/11	12.66
85348	Daniel Tosoni	13508 So 131st St	5507	10/10/11	23.61
85350	Don Petrick	12907 Kelly St	2487	10/15/11	12.66
85352	Linda Coenen	12902 Jennifer St	6620	10/17/11	12.66
86012	Hamilton Kennedy	13701 So. 129th St	1777	10/15/11	25.19
86016	Terrance Way	13511 So. 131st St	0	10/15/11	0.00
86026	Jeffrey & Bethany Beier	13703 So 131st St	1581	10/18/11	66.99
86030	William Bowling	13005 Kelly St	6994	10/21/11	29.54
86034	Frank Kolar	13702 So 129th St	2461	10/16/11	19.52
86040	Michael Tagel	13605 So 131st St	4287	10/12/11	25.00
86078	David Shapland	13601 So 131st St	5460	10/27/11	36.93
86080	Scott Jackson	13801 So 131st St	8660	10/18/11	25.72
86546	Kathleen Biernbaum	12606 Fairview Ct	2068	10/20/11	20.05
86548	Susan Dooling	13002 Kelly St	5737	10/06/11	13.45
86700	Kenneth Reimers	12802 Kelly St	7192	10/17/11	45.89
86706	Mark Laimans	13505 So 127th St	9406	10/21/11	17.41
86714	Jeffrey Achenbach	12706 Jennifer St	7049	10/16/11	23.47
86718	Steven Nielsen	13704 So 127th St	2985	10/19/11	31.26
86816	Joe Benjamin	13809 So 127th St	1229	10/19/11	17.81
86866	James McElwain	13707 So 127th St	7859	10/27/11	20.57
86870	Joseph Volpert	13706 So 129th St	5044	10/19/11	12.66
86876	James McElwain	12906 Kelly St	0	10/15/11	0.00
86924	Karin Fiscaleti	13509 So 129th St	0	10/15/11	0.00
86934	Mickel Kiel	13601 So 127th St	1102	10/14/11	12.66
86964	Arthur Hayes	13608 So 129th St	12779	10/13/11	28.49
86966	James Thompson	13708 So 131st St	4516	10/17/11	18.73

86986	Elizabeth Kros	13602 So 127th St	7229	10/24/11	12.66
86988	Edward Alex	12701 Jennifer St	8661	10/18/11	15.56
86992	William Smith	13708 So 127th St	5236	10/22/11	18.07
87000	Jerome Kearney	13802 So 131st St	6203	10/15/11	100.00
87028	Rodney Clifton	13004 Jennifer St	0	10/15/11	0.00
87032	David Mangelsen	12605 Fairview Ct	7368	10/14/11	37.33
87040	Richard Moore	13003 Jennifer St	6264	10/15/11	19.78
87090	Mark Safarik	13101 Jennifer St	3618	10/14/11	12.66
87124	Joseph Fibich	13104 Kelly St	10109	10/15/11	23.21
87192	Ken Kespohl	13901 So 129th St	0	10/15/11	0.00
87236	Leo Anderson	13707 So 131st st	0	10/15/11	0.00
87238	James Renander	12903 Kelly St	5009	10/21/11	56.58
87240	Merle VanDyke	13902 So 129th St	6235	10/14/11	14.64
87250	Eugene Bielenberg	13504 So 131st St	19647	10/15/11	17.94
87264	Marlene Werner	12905 Jennifer St	5153	10/20/11	13.06
57276	Jeffrey Steenbock	13507 So 131st St	3255	10/18/11	15.03

87280	Conrad Kwapnioski	12806 Kelly St	10283	10/14/11	17.81
87286	Jim Morris	13503 So 127th St	1019	10/13/11	82.82
87288	Thomas Webster	13009 Jennifer St	0	10/15/11	0.00
87304	Eric Stane	13505 So 129th St	0	10/15/11	0.00
87344	Wesley McGinnis	13805 So 127th St	1686	10/15/11	17.94
87460	Matthew Meinders	13511 So 127th St	6268	10/17/11	23.35
87462	Davis Gerdes	13108 Kelly St	8222	10/16/11	28.49
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S.I.D. #81  
Usage  
October 31, 2011

Service Name	Service Address	Usage
Aaron Lingle	13001 Kelly St	6,850
Patricial Wilcox	13606 So 127th St	11,950
David Buddenhagen	13508 So 127th St	6,900
Chris Kortus	12804 Jennifer St	5,450
Rob Brokemeier	13604 So 129th St	14,150
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	4,950
Teresa Fryar	13510 So 129th St	7,150
Richard Chladek	12602 Fairview Ct	3,500
David Roberts	12902 Kelly St	1,900
Ivalo Sender	13602 So 131st St	6,350
Brian Newton	12906 Jennifer St	16,250
Tim Moore	13102 Jennifer St	8,850
Thomas Buffington	13704 So 131st St	23,400
Rita Hurlbutt	13105 Jennifer St	1,400
David Zebert II	13705 So 129th St	18,800
Bobby Lee Palmer	13603 So 129th St	2,700
Dennis Feldhacker	13507 So 127th St	2,450
Lorin Mock	12801 Kelly St	2,950
R Schaffer & L Williams	13606 So 131st St	19,300
Terry Schaeffer	13801 So 127th St	2,950
David Walter	12803 Jennifer St	4,500
Crinda Anderson	13607 So 129th St	3,250
Ken Rudie	12705 Jennifer St	5,400
Brian & Nicole Wallman	12702 Jennifer St	4,450
Billy Gene Haymond	13703 So 127th St	2,050
Fred Krecji	13512 So 127th St	5,950
Pat Eyberg	13512 So 131st St	3,000
Daniel Tosoni	13508 So 131st St	19,500
Don Petrick	12907 Kelly St	3,000
Linda Coenen	12902 Jennifer St	2,700
Hamilton Kennedy	13701 So. 129th St	5,150
Terrance Way	13511 So. 131st St	4,350
Jeffrey & Bethany Beier	13703 So 131st St	51,900
William Bowling	13005 Kelly St	21,000
Frank Kolar	13702 So 129th St	5,000
Michael Tagel	13605 So 131st St	2,250
David Shapland	13601 So 131st St	7,150
Scott Jackson	13801 So 131st St	9,200
Kathleen Biernbaum	12606 Fairview Ct	11,300
Susan Dooling	13002 Kelly St	2,400
Kenneth Reimers	12802 Kelly St	16,200
Mark Laimane	13505 So 127th St	5,800
Jeffrey Achenbach	12706 Jennifer St	22,750
Steven Nielsen	13704 So 127th St	17,850
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	5,500
James McElwain	13707 So 127th St	4,900
Joseph Volpert	13706 So 129th St	4,300
James McElwain	12906 Kelly St	8,550
Karin Fiscaleti	13509 So 129th St	17,600
Mickel Kiel	13601 So 127th St	1,000

Arthur Hayes	13608 So 129th St	18,650
James Thompson	13708 So 131st St	4,550
Elizabeth Kros	13602 So 127th St	3,400
Edward Alex	12701 Jennifer St	4,900
William Smith	13708 So 127th St	3,400
Jerome Kearney	13802 So 131st St	4,500
Rodney Clifton	13004 Jennifer St	27,300
David Mangelsen	12605 Fairview Ct	16,600
Richard Moore	13003 Jennifer St	5,450
Mark Safarik	13101 Jennifer St	250
Joseph Fibich	13104 Kelly St	4,250
Ken Kespohl	13901 So 129th St	3,700
Leo Anderson	13707 So 131st st	650
James Renander	12903 Kelly St	5,050
Merle VanDyke	13902 So 129th St	3,950
Eugene Bielenberg	13504 So 131st St	6,300
Marlene Werner	12905 Jennifer St	1,650
Jeffrey Steenbock	13507 So 131st St	3,550

Conrad Kwapnioski	12806 Kelly St	3,150
Jim Morris	13503 So 127th St	3,550
Thomas Webster	13009 Jennifer St	3,450
Eric Stane	13505 So 129th St	8,450
Wesley McGinnis	13805 So 127th St	6,000
Matthew Meinders	13511 So 127th St	6,850
Davis Gerdes	13108 Kelly St	12,450
		<hr/> 608,150

No of Users		Average Use	8,109
75			

**Heather**

---

**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Sunday, December 11, 2011 4:52 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Subject:** November Reports  
**Attachments:** nov11age.xls; nov11billing.xls; novpmts11.xls; novuse11.xls

I will send you the receipt when I get it from the county

Acct  
No  
6134  
25342  
38708  
46760  
53120  
59800  
61198  
66848  
80886  
80896  
81274  
81890  
81896  
81904  
81926  
81952  
83990  
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86986  
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86992  
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87240  
87250  
87264  
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87462

S.I.D. #81  
Billing Report  
November 30, 2011

Service Name	Service Address	Billed
Aaron Lingle	13001 Kelly St	13.98
Patricial Wilcox	13606 So 127th St	98.64
David Buddenhagen	13508 So 127th St	12.66
Chris Kortus	12804 Jennifer St	12.66
Rob Brokemeier	13604 So 129th St	128.59
David Kelly	13807 So 129th St	48.04
Teresa Fryar	13510 So 129th St	37.33
Richard Chladek	12602 Fairview Ct	2.18
David Roberts	12902 Kelly St	4.75
Ivalo Sender	13602 So 131st St	20.57
Brian Newton	12906 Jennifer St	17.14
Tim Moore	13102 Jennifer St	12.66
Thomas Buffington	13704 So 131st St	83.57
Rita Hurlbutt	13105 Jennifer St	12.66
David Zebert II	13705 So 129th St	19.52
Bobby Lee Palmer	13603 So 129th St	12.66
Dennis Feldhacker	13507 So 127th St	12.66
Lorin Mock	12801 Kelly St	(32.14)
R Schaffer & L Williams	13606 So 131st St	230.92
Terry Schaeffer	13801 So 127th St	14.51
David Walter	12803 Jennifer St	50.38
Crinda Anderson	13607 So 129th St	(28.49)
Ken Rudie	12705 Jennifer St	24.67
Brian & Nicole Wallman	12702 Jennifer St	15.30
Billy Gene Haymond	13703 So 127th St	12.66
Fred Krecji	13512 So 127th St	21.63
Pat Eyberg	13512 So 131st St	17.02
Daniel Tosoni	13508 So 131st St	63.04
Don Petrick	12907 Kelly St	78.33
Linda Coenen	12902 Jennifer St	18.73
Hamilton Kennedy	13701 So. 129th St	27.69
Terrance Way	13511 So. 131st St	18.46
Jeffrey & Bethany Beier	13703 So 131st St	71.48
William Bowling	13005 Kelly St	65.15
Frank Kolar	13702 So 129th St	31.26
Michael Tagel	13605 So 131st St	(36.05)
David Shapland	13601 So 131st St	36.27
Scott Jackson	13801 So 131st St	25.72
Kathleen Biernbaum	12606 Fairview Ct	12.66
Susan Dooling	13002 Kelly St	15.04
Kenneth Reimers	12802 Kelly St	12.66
Mark Laimans	13505 So 127th St	25.72
Jeffrey Achenbach	12706 Jennifer St	47.08
Steven Nielsen	13704 So 127th St	41.67
Joe Benjamin	13809 So 127th St	14.24
James McElwain	13707 So 127th St	16.88
Joseph Volpert	13706 So 129th St	30.33
James McElwain	12906 Kelly St	46.57
Karin Fiscaleti	13509 So 129th St	73.61
Mickel Kiel	13601 So 127th St	12.66
Arthur Hayes	13608 So 129th St	34.95
James Thompson	13708 So 131st St	16.09

Elizabeth Kros	13602 So 127th St.	12.66
Edward Alex	12701 Jennifer St	20.05
William Smith	13708 So 127th St	12.66
Jerome Kearney	13802 So 131st St	(71.79)
Rodney Clifton	13004 Jennifer St	123.04
David Mangelsen	12605 Fairview Ct	68.58
Richard Moore	13003 Jennifer St	21.76
Mark Safarik	13101 Jennifer St	12.66
Joseph Fibich	13104 Kelly St	2.71
Ken Kespohl	13901 So 129th St	39.17
Leo Anderson	13707 So 131st st	7.52
James Renander	12903 Kelly St	39.83
Merle VanDyke	13902 So 129th St	13.98
Eugene Bielenberg	13504 So 131st St	15.56
Marlene Werner	12905 Jennifer St	21.63
Jeffrey Steenbock	13507 So 131st St	17.67

Conrad Kwapnioski	12806 Kelly St	12.66
Jim Morris	13503 So 127th St	12.66
Thomas Webster	13009 Jennifer St	(2.24)
Eric Stane	13505 So 129th St	21.10
Wesley McGinnis	13805 So 127th St	17.94
Matthew Meinders	13511 So 127th St	12.66
Davis Gerdes	13108 Kelly St	39.44
		<hr/>
		2,148.88

S.I.D. #81  
 Payments Received Schedule  
 November 30, 2011

Acct No	Service Name	Service Address	Check No	Date Paid	Amount
6134	Aaron Lingle	13001 Kelly St	3228	11/12/11	22.82
25342	Patricial Wilcox	13606 So 127th St	8216	11/12/11	36.27
38708	David Buddenhagen	13508 So 127th St	10062	11/08/11	22.95
46760	Chris Kortus	12804 Jennifer St	1002	11/15/11	19.13
53120	Rob Brokemeier	13604 So 129th St	0	11/15/11	0.00
59800	David Kelly	13807 So 129th St	0	11/15/11	0.00
61198	Teresa Fryar	13510 So 129th St	3042	11/09/11	23.61
66848	Richard Chladek	12602 Fairview Ct	10545	11/14/11	13.98
80886	David Roberts	12902 Kelly St	6590	11/14/11	12.76
80896	Ivalo Sender	13602 So 131st St	9937	11/15/11	21.50
81274	Brian Newton	12906 Jennifer St	1695	11/15/11	61.20
81890	Tim Moore	13102 Jennifer St	5891	11/15/11	28.09
81896	Thomas Buffington	13704 So 131st St	0	11/15/11	0.00
81904	Rita Hurlbutt	13105 Jennifer St	4259	11/14/11	12.66
81926	David Zebert II	13705 So 129th St	4204	11/15/11	94.56
81952	Bobby Lee Palmer	13603 So 129th St	5639	11/17/11	12.66
83990	Dennis Feldhacker	13507 So 127th St	11056	11/07/11	25.58
84138	Lorin Mock	12801 Kelly St	0	11/15/11	0.00
84456	R Schaffer & L Williams	13606 So 131st St	0	11/15/11	0.00
84708	Terry Schaeffer	13801 So 127th St	6489	11/10/11	12.66
84710	David Walter	12803 Jennifer St	8123	11/10/11	16.62
84720	Crinda Anderson	13607 So 129th St	1906	11/08/11	35.00
84810	Ken Rudie	12705 Jennifer St	2148	11/09/11	18.99
84816	Brian & Nicole Wallman	12702 Jennifer St	0	11/15/11	0.00
85068	Billy Gene Haymond	13703 So 127th St	8954	11/24/11	12.66
85324	Fred Krecji	13512 So 127th St	9135	11/25/11	20.45
85346	Pat Eyberg	13512 So 131st St	7102	11/08/11	12.66
85348	Daniel Tosoni	13508 So 131st St	5524	11/10/11	56.18
85350	Don Petrick	12907 Kelly St	2497	11/11/11	12.66
85352	Linda Coenen	12902 Jennifer St	6646	11/09/11	12.66
86012	Hamilton Kennedy	13701 So. 129th St	1783	11/10/11	18.34
86016	Terrance Way	13511 So. 131st St	4053	11/30/11	30.35
86026	Jeffrey & Bethany Beier	13703 So 131st St	1586	11/15/11	141.63
86030	William Bowling	13005 Kelly St	7006	11/08/11	60.14
86034	Frank Kolar	13702 So 129th St	2476	11/20/11	17.94
86040	Michael Tagel	13605 So 131st St	4297	11/10/11	25.00
86078	David Shapland	13601 So 131st St	0	11/15/11	0.00
86080	Scott Jackson	13801 So 131st St	3121	11/17/11	29.01
86546	Kathleen Biernbaum	12606 Fairview Ct	7376	11/10/11	34.55
86548	Susan Dooling	13002 Kelly St	2893	11/04/11	14.51
86700	Kenneth Reimers	12802 Kelly St	7204	11/07/11	47.48
86706	Mark Laimans	13505 So 127th St	9438	11/10/11	20.05
86714	Jeffrey Achenbach	12706 Jennifer St	7067	11/08/11	64.76
86718	Steven Nielsen	13704 So 127th St	9906	11/16/11	59.22
86816	Joe Benjamin	13809 So 127th St	1231	11/15/11	19.25
86866	James McElwain	13707 So 127th St	7863	11/07/11	17.67
86870	Joseph Volpert	13706 So 129th St	5062	11/18/11	16.09
86876	James McElwain	12906 Kelly St	8211	04/22/32	50.00
86924	Karin Fiscaleti	13509 So 129th St	0	11/15/11	0.00
86934	Mickel Kiel	13601 So 127th St	1105	11/12/11	12.66
86964	Arthur Hayes	13608 So 129th St	12805	11/07/11	53.94
86966	James Thompson	13708 So 131st St	4537	11/08/11	16.75

86986	Elizabeth Kros	13602 So 127th St	4734	11/15/11	13.72
86988	Edward Alex	12701 Jennifer St	7554	11/21/11	17.67
86992	William Smith	13708 So 127th St	5254	11/14/11	13.72
87000	Jerome Kearney	13802 So 131st St	0	11/15/11	0.00
87028	Rodney Clifton	13004 Jennifer St	0	11/15/11	0.00
87032	David Mangelsen	12605 Fairview Ct	6762	11/08/11	48.53
87040	Richard Moore	13003 Jennifer St	6275	11/11/11	19.13
87090	Mark Safarik	13101 Jennifer St	3643	11/14/11	12.66
87124	Joseph Fibich	13104 Kelly St	10136	11/11/11	23.35
87192	Ken Kespohl	13901 So 129th St	3719	11/14/11	16.35
87236	Leo Anderson	13707 So 131st st	1139	11/16/11	37.98
87238	James Renander	12903 Kelly St	0	11/15/11	0.00
87240	Merle VanDyke	13902 So 129th St	6241	11/08/11	15.17
87250	Eugene Bielenberg	13504 So 131st St	19702	11/15/11	21.36
87264	Marlene Werner	12905 Jennifer St	5155	11/14/11	12.66
57276	Jeffrey Steenbock	13507 So 131st St	3267	11/14/11	14.12

87280	Conrad Kwapnioski	12806 Kelly St	10299	11/06/11	13.06
87286	Jim Morris	13503 So 127th St	1025	11/11/11	14.12
87288	Thomas Webster	13009 Jennifer St	810	11/21/11	51.25
87304	Eric Stane	13505 So 129th St	643	11/07/11	50.25
87344	Wesley McGinnis	13805 So 127th St	1696	11/07/11	20.57
87460	Matthew Meinders	13511 So 127th St	576	11/16/11	22.82
87462	Davis Gerdes	13108 Kelly St	8255	11/14/11	37.59
					<hr/>
					1,843.73

Acct  
No

6134  
25342  
38708  
46760  
53120  
27724  
59800  
61198  
66848  
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87240  
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87280  
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87344  
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87462

S.I.D. #81  
Usage  
November 30, 2011

Service Name	Service Address	Usage
Aaron Lingle	13001 Kelly St	3,500
Patricial Wilcox	13606 So 127th St	35,600
David Buddenhagen	13508 So 127th St	1,500
Chris Kortus	12804 Jennifer St	900
Rob Brokemeier	13604 So 129th St	10,500
Rob Brokemeier	13604 So 129th St	0
David Kelly	13807 So 129th St	20,100
Teresa Fryar	13510 So 129th St	12,350
Richard Chladek	12602 Fairview Ct	5,850
David Roberts	12902 Kelly St	4,800
Ivalo Sender	13602 So 131st St	6,000
Brian Newton	12906 Jennifer St	4,700
Tim Moore	13102 Jennifer St	2,000
Thomas Buffington	13704 So 131st St	5,600
Rita Hurlbutt	13105 Jennifer St	1,800
David Zebert II	13705 So 129th St	5,600
Bobby Lee Palmer	13603 So 129th St	2,300
Dennis Feldhacker	13507 So 127th St	1,000
Lorin Mock	12801 Kelly St	5,150
R Schaffer & L Williams	13606 So 131st St	2,550
Terry Schaeffer	13801 So 127th St	3,700
David Walter	12803 Jennifer St	17,300
Crinda Anderson	13607 So 129th St	5,250
Ken Rudie	12705 Jennifer St	7,550
Brian & Nicole Wallman	12702 Jennifer St	5,350
Billy Gene Haymond	13703 So 127th St	50
Fred Krecji	13512 So 127th St	6,400
Pat Eyberg	13512 So 131st St	4,650
Daniel Tosoni	13508 So 131st St	22,100
Don Petrick	12907 Kelly St	27,900
Linda Coenen	12902 Jennifer St	5,300
Hamilton Kennedy	13701 So. 129th St	8,700
Terrance Way	13511 So. 131st St	5,200
Jeffrey & Bethany Beier	13703 So 131st St	25,300
William Bowling	13005 Kelly St	22,900
Frank Kolar	13702 So 129th St	10,050
Michael Tagel	13605 So 131st St	4,500
David Shapland	13601 So 131st St	1,000
Scott Jackson	13801 So 131st St	7,950
Kathleen Biernbaum	12606 Fairview Ct	1,000
Susan Dooling	13002 Kelly St	4,200
Kenneth Reimers	12802 Kelly St	2,450
Mark Laimane	13505 So 127th St	7,950
Jeffrey Achenbach	12706 Jennifer St	16,050
Steven Nielsen	13704 So 127th St	11,200
Steven Nielsen	13704 So 127th St	0
Joe Benjamin	13809 So 127th St	3,600
James McElwain	13707 So 127th St	4,600
Joseph Volpert	13706 So 129th St	9,700
James McElwain	12906 Kelly St	17,050
Karin Fiscaleti	13509 So 129th St	3,500
Mickel Kiel	13601 So 127th St	2,800

Arthur Hayes	13608 So 129th St	11,450
James Thompson	13708 So 131st St	4,300
Elizabeth Kros	13602 So 127th St	1,000
Edward Alex	12701 Jennifer St	5,800
William Smith	13708 So 127th St	1,000
Jerome Kearney	13802 So 131st St	5,650
Rodney Clifton	13004 Jennifer St	1,500
David Mangelsen	12605 Fairview Ct	24,200
Richard Moore	13003 Jennifer St	6,450
Mark Safarik	13101 Jennifer St	1,400
Joseph Fibich	13104 Kelly St	3,250
Ken Kespohl	13901 So 129th St	13,350
Leo Anderson	13707 So 131st st	5,850
James Renander	12903 Kelly St	6,450
Merle VanDyke	13902 So 129th St	3,500
Eugene Bielenberg	13504 So 131st St	4,100
Marlene Werner	12905 Jennifer St	6,400
Jeffrey Steenbock	13507 So 131st St	4,900

Conrad Kwapnioski	12806 Kelly St	1,000
Jim Morris	13503 So 127th St	1,000
Thomas Webster	13009 Jennifer St	4,250
Eric Stane	13505 So 129th St	6,200
Wesley McGinnis	13805 So 127th St	5,000
Matthew Meinders	13511 So 127th St	1,000
Davis Gerdes	13108 Kelly St	13,150
		<u>549,200</u>

No of Users		Average Use	7,323
75			

281

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: \_\_\_\_\_ Profile: Routine, Routine  
Lab ID: 117455 Date Received: 8/30/2011 Matrix: Water  
Sample ID: 117455 Date Collected: 8/30/2011 11:05  
Sampled By: SYSLO, D Date Reported: 9/19/2011  
Location: G-112568 WELL 021

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM4500CN-F KELADAMOD							
Cyanide	<RL	mg/L		0.05	0.2	9/12/2011	KMM
Analytical Method: SM 4500 SO4-E - Sulfate							
Sulfate	21.7	mg/L		10		9/6/2011	KMM
Analytical Method: EPA 200.8 - ICP-MS Metals							
Antimony, Total	<RL	ug/L		1	6	9/14/2011	CFC
Thallium, Total	<RL	ug/L		1	2	9/14/2011	CFC
Nickel, Total	3.22	ug/L		1	100	9/14/2011	CFC
Beryllium, Total	<RL	ug/L		1	4	9/14/2011	CFC

SAMPLE COMMENTS:  
[1] 3-Yr IOC Phase 5, 3rd Qtr 2011 Non-Chlor

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

58L

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: 129493 Date Received: 9/13/2011 Matrix: Water  
Sample ID: 129493 Date Collected: 9/13/2011 10:50  
Sampled By: SYSLO, D Date Reported: 9/14/2011  
Location: 13512 SO 131ST ST

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		9/14/2011	TSW
E.coli	E. coli absent	cfu/100 ml		0		9/14/2011	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, Sept 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: 117454 Date Received: 8/16/2011 Matrix: Water  
Sample ID: 117454 Date Collected: 8/16/2011 13:31  
Sampled By: SYSLO, D Date Reported: 9/7/2011  
Location: G-149112 WELL 20071

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 200.8 - ICP-MS Metals							
Arsenic, Total	<RL	ug/L		2	10	8/30/2011	CFC

**SAMPLE COMMENTS:**

[1] Three-Year Arsenic, 3rd Quarter 2011

581

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID: **134100** Date Received: **9/21/2011** Matrix: **Water**  
 Sample ID: **Replacement for 118027** Date Collected: **9/19/2011 15:55**  
 Sampled By: **GUTOSKI, G** Date Reported: **9/28/2011**  
 Location: **G-112568 WELL 021**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 524.2							
1,1,1,2-Tetrachlorethane	<RL	ug/L		0.5		9/27/2011	AAL
1,1,1-Trichloroethane	<RL	ug/L		0.5	200	9/27/2011	AAL
1,1,2,2-Tetrachloroethane	<RL	ug/L		0.5		9/27/2011	AAL
1,1,2-Trichloroethane	<RL	ug/L		0.5	5	9/27/2011	AAL
1,1-Dichloroethane	<RL	ug/L		0.5		9/27/2011	AAL
1,1-Dichloroethene	<RL	ug/L		0.5	7	9/27/2011	AAL
1,1-Dichloropropene	<RL	ug/L		0.5		9/27/2011	AAL
1,2,3-Trichlorobenzene	<RL	ug/L		0.5		9/27/2011	AAL
1,2,3-Trichloropropane	<RL	ug/L		0.5		9/27/2011	AAL
1,2,4-Trichlorobenzene	<RL	ug/L		0.5	70	9/27/2011	AAL
1,2,4-Trimethylbenzene	<RL	ug/L		0.5		9/27/2011	AAL
1,2-Dichlorobenzene	<RL	ug/L		0.5	600	9/27/2011	AAL
1,2-Dichloroethane	<RL	ug/L		0.5	5	9/27/2011	AAL
1,2-Dibromoethane (EDB)	<RL	ug/L		0.5		9/27/2011	AAL
1,2-Dichloropropane	<RL	ug/L		0.5	5	9/27/2011	AAL
1,3,5-Trimethylbenzene	<RL	ug/L		0.5		9/27/2011	AAL
1,3-Dichlorobenzene	<RL	ug/L		0.5		9/27/2011	AAL
1,3-Dichloropropane	<RL	ug/L		0.5		9/27/2011	AAL
1,4-Dichlorobenzene	<RL	ug/L		0.5	75	9/27/2011	AAL
2,2-Dichloropropane	<RL	ug/L		0.5		9/27/2011	AAL
2-Chlorotoluene	<RL	ug/L		0.5		9/27/2011	AAL
4-Chlorotoluene	<RL	ug/L		0.5		9/27/2011	AAL
Benzene	<RL	ug/L		0.5	5	9/27/2011	AAL
Bromobenzene	<RL	ug/L		0.5		9/27/2011	AAL
Bromochloromethane	<RL	ug/L		0.5		9/27/2011	AAL
Bromodichloromethane (THM)	<RL	ug/L		0.5		9/27/2011	AAL
Bromoform	<RL	ug/L		0.5		9/27/2011	AAL
Bromomethane	<RL	ug/L		0.5		9/27/2011	AAL
Carbon Tetrachloride	<RL	ug/L		0.5	5	9/27/2011	AAL
Chlorobenzene	<RL	ug/L		0.5	100	9/27/2011	AAL
Chloroethane	<RL	ug/L		0.5		9/27/2011	AAL
Chloroform	<RL	ug/L		0.5		9/27/2011	AAL
Chloromethane	<RL	ug/L		0.5		9/27/2011	AAL

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

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: 136122 Date Received: 10/5/2011 Matrix: Water  
Sample ID: 136122 Date Collected: 10/5/2011 09:06  
Sampled By: SYSLO, D Date Reported: 10/6/2011  
Location: Z1 SE 13807 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		10/6/2011	KMM
E.coli	E. coli absent	cfu/100 ml		0		10/6/2011	KMM

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, Oct 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.

S1081

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: 141783 Date Received: 11/9/2011 Matrix: Water  
Sample ID: 141783 Date Collected: 11/8/2011 10:40  
Sampled By: SYSLO, D Date Reported: 11/10/2011  
Location: Z1 SA 13509 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		11/10/2011	TSW
E.coli	E. coli absent	cfu/100 ml		0		11/10/2011	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, Nov 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.

Diane

*mtg. File #1*

---

**From:** fieldRD [fieldrd@cox.net]  
**Sent:** Saturday, October 01, 2011 6:31 AM  
**To:** Brett Wawers; Brian Wallman; Dave Kelly; Gary Shepard; Joe Volpert; Larry Forman  
**Subject:** SID81 September 2011 Water Production Reports  
**Attachments:** FH\_Avg.pdf; FH\_Production.pdf  
See attachments.

Gerry Gutoski

"Procrastination is the thief of Time."

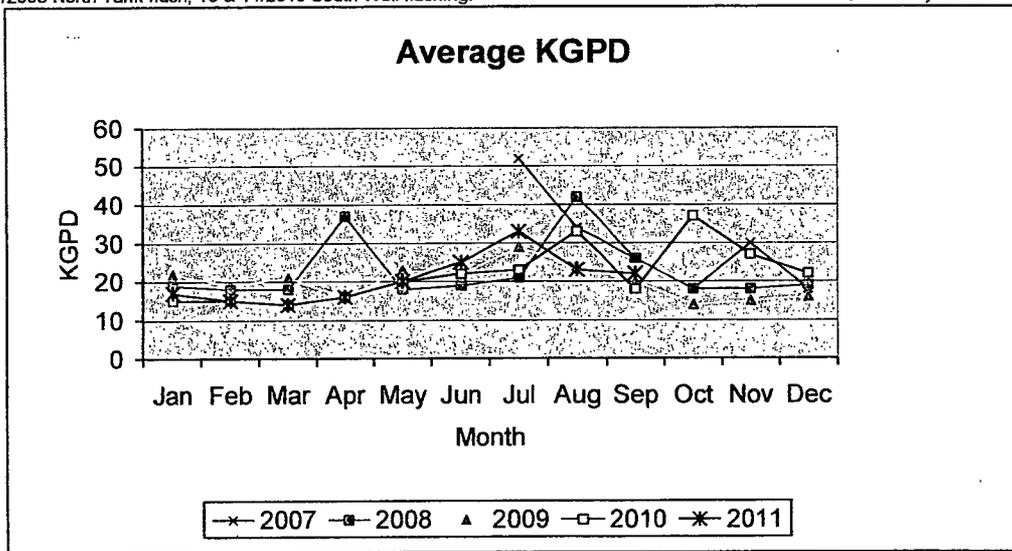
SID 81 Monthly Water Use

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	<u>29.66667</u>
2008	19	18	18	37	18	19	21	42	26	18	18	19	<u>22.75</u>
2009	22	19	21	16	23	22	29	24	20	14	15	16	<u>20.08333</u>
2010	15	15	14	16	20	22	23	33	18	37	27	22	<u>21.83333</u>
2011	17	15	14	16	20	25	33	23	22				<u>20.55556</u>

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

Submitted by Field R&D



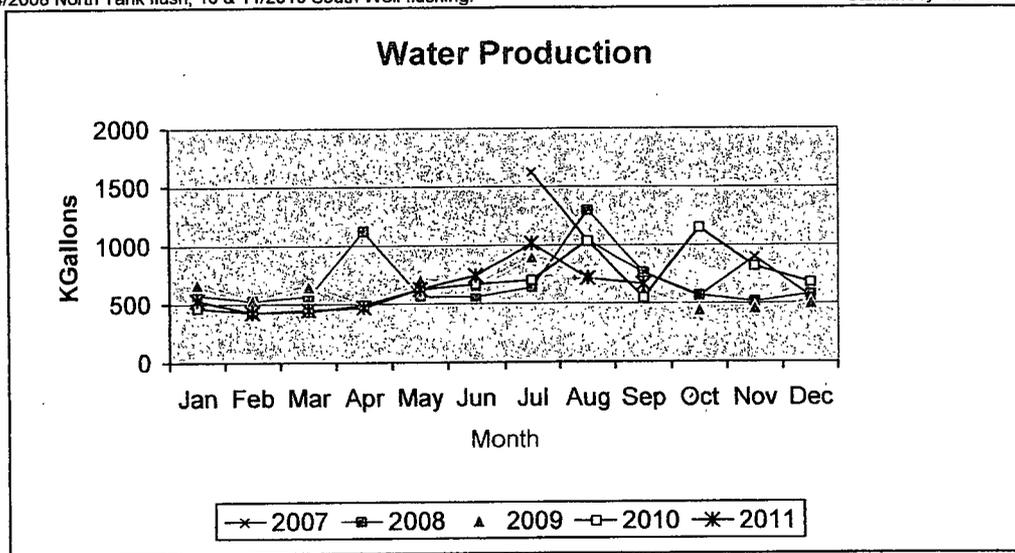
SID 81 Monthly Water Use

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	449	468	625	741	1016	718	666				5642

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

Submitted by Field R&D



*file E1*

**Diane**

---

**From:** fieldRD [fieldrd@cox.net]  
**Sent:** Tuesday, November 01, 2011 6:54 AM  
**To:** Brett Wawers; Brian Wallman; Dave Kelly; Gary Shepard; Gerald Pesek; Joe Volpert; Ken Rudie; Larry Forman; Merle VanDyke; Renae Kelly  
**Subject:** SID 81 - October well production reports.  
**Attachments:** FH\_Avg.pdf; FH\_Production.pdf

All,  
They are attached.

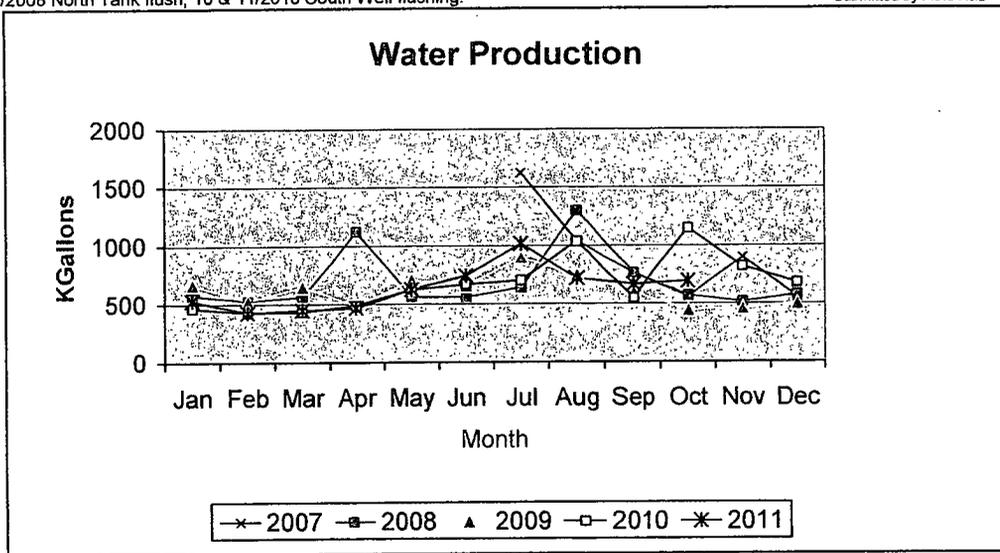
Gerry Gutoski  
SID 81 Water Ops

"Procrastination is the thief of Time."

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	449	468	625	741	1016	718	666	694			6336

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

Submitted by Field R&D



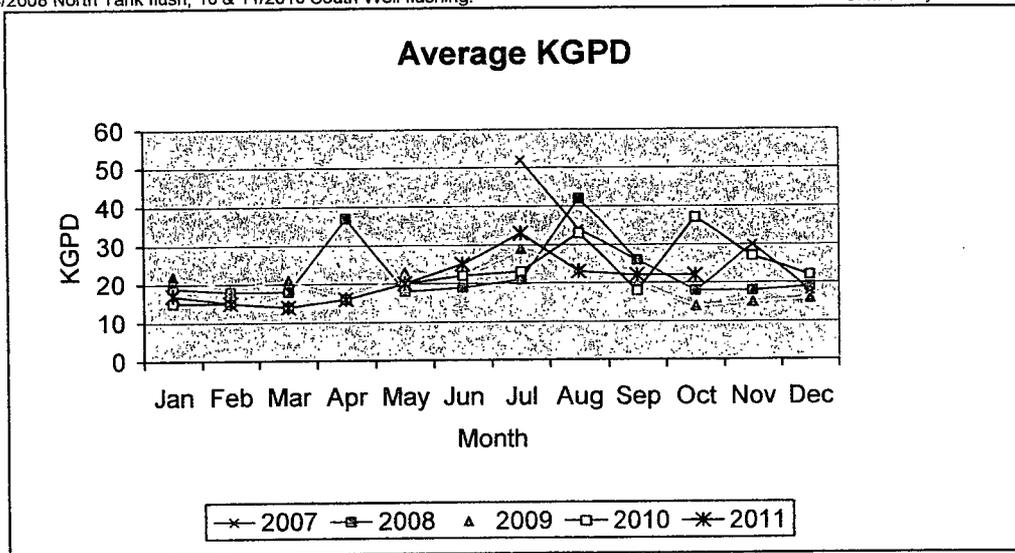
SID 81 Monthly Water Use

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	14	16	20	25	33	23	22	22			20.7

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

Submitted by Field R&D





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SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 10,2011

Generated: 10/31/2011

	THIS PERIOD	LAST PERIOD
	-----	-----
SID81 NORTH WELL KGAL PRODUCTION	0	0
SID81 NORTH WELL PUMP STARTS....	0	0
SID81 SOUTH WELL KGAL PRODUCTION	694	666
SID81 SOUTH WELL PUMP STARTS....	7106	4844
>>> SID81 TOTAL KGAL PRODUCTION	694	666
SID81 KGALLONS PER START.....	97	137
SID81 KGALLONS USAGE PER DAY ...	22	22

=====

SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 09,2011 Generated: 09/30/2011

	THIS PERIOD	LAST PERIOD
	-----	-----
SID81 NORTH WELL KGAL PRODUCTION	0	24
SID81 NORTH WELL PUMP STARTS....	0	93
SID81 SOUTH WELL KGAL PRODUCTION	666	694
SID81 SOUTH WELL PUMP STARTS....	4844	4428
>>> SID81 TOTAL KGAL PRODUCTION	666	718
SID81 KGALLONS PER START.....	137	158
SID81 KGALLONS USAGE PER DAY ...	22	23

P.01/01

MISCELLANEOUS PAYMENT RECPT#: 21324  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 10/14/11      TIME: 12:49  
CLERK: kvandeber      DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 81G      SID 81 GEN REV      2789.32

REVENUE:

1 7981009 454001      2789.32

MISCELLANEOUS REVENUE  
REF1: 73 CHECKS      REF2:

CASH:

0000      110000      2789.32  
CASH ON HAND

AMOUNT PAID:      2789.32

PAID BY:      SID#81/WATER FBES  
PAYMENT METH: CHECK

REFERENCE:

AMT TENDRED:      2789.32  
AMT APPLIED:      2789.32  
CHANGE:      .00

OCT-14-2011 13:51

TOTAL P.01

MISCELLANEOUS PAYMENT RECPT#: 21539  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 11/03/11            TIME: 11:06  
CLERK: jreineke           DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 81G	SID 81 GEN REV	1481.72
-----		
REVENUE:		
1 7981009	454001	1481.72
MISCELLANEOUS REVENUE		
REF1:	REF2:	
CASH:		
0000	110000	1481.72
CASH ON HAND		
-----		

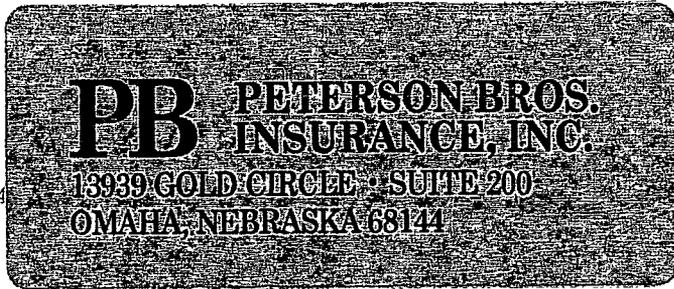
AMOUNT PAID:            1481.72

PAID BY:                SID 81  
PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED:	1481.72
AMT APPLIED:	1481.72
CHANGE:	.00

# INVOICE



1164

68144-2980

CLIENT	Sanitary & Improvement District #81	675
DATE	09/19/2011	
CLIENT SERVICE	John Deardorff Donna Foltz	
PAGE	1 of 1	

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

PAYMENT INFORMATION	
INVOICE SUMMARY	788.00
PAYMENT AMOUNT	
PAYMENT FOR:	Invoice#106220
CAP5215083	

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Customer: Sanitary & Improvement District #81

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
106220	10/17/2011	Installment	Policy #CAP5215083 10/17/2010-10/17/2013 Cincinnati Insurance Company General Liability	788.00
				<b>TOTAL</b>
				788.00
10/17/2012	788.00	*****Future Invoices*****		

Thank You

Peterson Brothers Insurance, Inc. 13939 Gold Circle #200 Omaha, NE 68144-2359	(402)330-2048 carly@petersonbrothersinsurance.com	DATE 09/19/2011
---	--	--------------------

# Professional Accounting

21104 Lincoln Blvd

Gretna Ne 68028

Phone: 871-6991 Fax: 891-1466

September 13, 2011

S.I.D. #81

Springfield, NE 68059

Prepare July 2011 Water Billing	\$ 262.50
Postage 75 @ .29	21.75
Prepare August 2011 Water Billing	262.50
Postage 75@ .29	<u>21.75</u>
	\$ 568.50

*per 10-31-11  
# 2018*

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

*COPY*

Invoice No. 100220 08-09-11  
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, 09-09-11

Quant	Item No.	Item Description	Unit Price	Extension
1		WATER SERVICE: METER & SETUP @13001 KELLY ST.	350.00	\$350.00
1		NEPTUNE 900I RF METER NO. 1831406134	.00	.00
1		BYPASS WATER USAGE FOR SOD/GRASS - STD. FEE	100.00	100.00
			Subtotal	\$450.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$450.00

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

*Larry,  
SID 81 only  
pays me  
this portion*

*per 10-31-11  
# 2019.*

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

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

Invoice No. 100248 11-02-11  
 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, 12-03-11

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1330.00	\$1330.00
6	HRS	EXTRAORDINARY SERVICES	51.00	306.00
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	47.00	47.00
-----> Note: SIGNIFICANT EVENTS: RECONFIGURE NORTH WELL GENERATOR ALARM. WINTER PREP ALL WELLHOUSE HEATERS AND FREEZE ALARMS.				

Subtotal \$1,733.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$1,733.00

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

*pd 11-4-11  
 2020*

# Professional Accounting

21104 Lincoln Blvd

Gretna Ne 68028

Phone: 871-6991 Fax: 891-1466

November 8, 2011

S.I.D. #81

Springfield, NE 68059

Prepare October 2011 Water Billing

Postage 75 @ .29

4.0 Hours Meter Time

\$ 262.50

21.75

260.00

\$ 544.25

PO 11-21-11  
# 2021

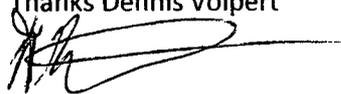
DV Lawn Service

SID 81

South Well House mowing

4-20-11	\$25.00
5-5-11	\$25.00
5-19-11	\$25.00
6-1-11	\$25.00
6-15-11	\$25.00
6-29-11	\$25.00
7-14-11	\$25.00
7-26-11	\$25.00
8-9-11	\$25.00
8-25-11	\$25.00
9-7-11	\$25.00
9-21-11	\$25.00
10-5-11	\$25.00
10-19-11	\$25.00
Total	\$350.00

Thanks Dennis Volpert



*pd 11-21-11  
#2022*

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

*El pay if not paid before*

Invoice No. 100238 10-01-11  
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, 11-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1330.00	\$1330.00
5	HRS	EXTRAORDINARY SERVICES	51.00	255.00
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	41.00	41.00
-----> Note: SIGNIFICANT EVENTS: TWO FALSE ALARM CALLS FROM NORTH WELL GENERATOR. SPECIAL WELL SAMPLES AND RESAMPLES WITH DELIVERY TO LINCOLN LAB.				

Subtotal \$1,676.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$1,676.00

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

*pd 12-12-11  
# 2023*

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

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

Invoice No. 100258 12-03-11  
 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, 01-03-12

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1330.00	\$1330.00
6	HRS	EXTRAORDINARY SERVICES	51.00	306.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	7.95	7.95
1		ONE-CALL SERVICE FEE	50.00	50.00
1		TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.	47.00	47.00
-----> Note: SIGNIFICANT EVENTS: SOUTH WELL VFD UPPER COOLING FAN PROBLEMS, REPLACEMENT SOUGHT. NORTH WELL HYDRO TANK AIR LEVEL STABILIZATION. SOME CUSTOMER EMAIL COMPLAINTS ON TURBID WATER; LAST ANNUAL WATER QUALITY REPORT REFERENCED.				

Subtotal \$1,740.95  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$1,740.95

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

**Saathoff Law Office, P.C.**

P.O. Box 226  
205 S. Exeter  
MALCOLM, NE 68402

Phone: 402-796-2086

Fax: 402-796-2086

David and Renae Kelly  
13807 S. 129th  
Springfield, Nebraska 68059

Nov 22, 2011

File #:92013-2

Invoice #:8947

Attention:

RE: Sarpy County SID #81 dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-05-11	Retrieve file from storage, scan and email images of documents to Renae.		75.00	DLS
	Totals	0.00	\$75.00	

**DISBURSEMENTS**

	Disbursements	Receipts
Photocopies	7.75	
Totals	\$7.75	\$0.00

---

**Total Fees, Disbursements**

**\$82.75**

Previous Balance

\$0.00

Previous Payments

\$0.00

**Balance Due Now**

---

**\$82.75**

*pd 12-12-11  
2024*

# 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: 10/06/11

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$7,676.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/01/11	Proof and pay budget publication notice	LRF	0.40	60.00
09/06/11	Review and pay bill from DHHS; review reports from state and Mr. Gutoski	LRF	0.50	75.00
09/07/11	Prepare receipts of notice, warrant lists, minutes of special hearing to set tax request	LRF	1.10	165.00
09/09/11	Prepare agenda for budget meeting; review and finalize minutes of special public hearing	LRF	0.70	105.00
09/12/11	Review e-mail from Mr. Wallman; revise budget forms	LRF	0.40	60.00
09/13/11	Assemble meeting file; call to accountant; revise extract of minutes re budget matters; conference accountant	LRF	0.80	120.00
09/13/11	Attend budget hearing and trustees meeting	LRF	2.50	375.00
09/14/11	Assemble budget packets; prepare cover letters to state auditor and county board; letter, receipts of notice and meeting materials to Mr. Wallman	LRF	1.20	180.00
09/15/11	Review and forward budget packets to state and county	LRF	0.20	30.00
09/19/11	Conference accountant re increased expenses for various line items	LRF	0.20	30.00
09/20/11	Review certificate of election results; letter and copy of certificate to board members; prepare check and forward to election commissioner with cover letter	LRF	0.90	135.00
09/20/11	Review accountant inquiry; letter to accountant re pending claims	LRF	0.60	90.00
09/21/11	Review IRS letter and forward to accountant with cover letter	LRF	0.30	45.00
09/27/11	Work on summary of minutes	LRF	0.50	75.00

# 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: 10/06/11  
 ACCT NO.: LRF-4245-001

09/30/11	Review e-mail from chairman and letter from county; conference engineer; e-mail to chairman re siren maintenance vendor; additional work on Aug. 8 summary; mail and e-mail Aug. 8 summary to trustees and residents	LRF	2.20	330.00
----------	--	-----	------	--------

<b>Total of New Services:</b>	<b>12.50</b>	<b>1,875.00</b>
-------------------------------	--------------	-----------------

DATE	EXPENSE	AMOUNT
09/09/11	Nebraska Public Health Environmental - water testing	130.00
09/20/11	Sarpy County Election Commisioner - election expenses	72.86
09/30/11	Mileage	19.80

<b>Total of New Expenses:</b>	<b>222.66</b>
-------------------------------	---------------

DATE	PAYMENT	AMOUNT
09/16/11		4,650.30

<b>Total of New Payments:</b>	<b>4,650.30</b>
-------------------------------	-----------------

<b>ACCOUNT SUMMARY</b>
------------------------

PREVIOUS BALANCE:	\$7,676.07
NEW SERVICES:	\$1,875.00
NEW EXPENSES:	\$222.66
NEW PAYMENTS:	\$4,650.30
TOT. CURRENT PERIOD:	\$2,097.66
CURRENT BALANCE:	\$5,123.43

pd 12-12-11  
 # 2025+ 2026

# HILLMAN, FORMAN, CHILDERS & McCORMACK

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

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 1

BILLING DATE: 11/08/11

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$5,123.43

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/11	Review and file Gutoski water reports; review and respond to e-mail from resident; copies to persons on e-mail list	LRF	0.90	135.00
10/04/11	Prepare agenda/certificate, officers certificate, minutes of meeting, cover letter to chairman	LRF	1.90	285.00
10/05/11	Study dissemination agent agreement and cover letter from bond house; call to bond house	LRF	0.60	90.00
10/06/11	Conference Rich Harman re need for dissemination agent agreement; warrant and letter to engineer	LRF	0.50	75.00
10/07/11	Review e-mails re Shepherd problems; review and revise minutes of Sept. 13; e-mail memo to Mr. Gutoski re water system; e-mail minutes and memo to trustees; work on summary of minutes	LRF	1.50	225.00
10/10/11	Review e-mail from Ken re minutes; revise minutes; e-mail memo and revised minutes to board members; review e-mails from Gerry Gutoski re water system	LRF	1.20	180.00
10/10/11	Review revised minutes and memo; conference Ken; re-revise minutes and forward to board members	LRF	0.60	90.00
10/11/11	Review and pay One-Call bill	LRF	0.20	30.00
10/12/11	Review engineer's letter re siren work mandated by government	LRF	0.20	30.00
10/21/11	Prepare summary of Sept. 13 minutes; review and revise summary, mail and e-mail to trustees and residents	LRF	1.90	285.00
10/24/11	Review Shepherd water reports and treasurer receipt; e-mail Sept 13 proceedings to trustees	LRF	0.40	60.00

# 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: 11/08/11  
 ACC'T NO.: LRF-4245-001

10/31/11	Review and pay DHHS bill; assemble Sept. 13 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to county clerk and accountant; prepare warrants and cover letter to chairman	LRF	2.50	375.00
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<b>Total of New Services:</b>	<b>12.40</b>			<b>1,860.00</b>
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DATE	EXPENSE	AMOUNT	
10/14/11	Omaha World Herald - publication of 8-8-11 meeting	11.55	
10/14/11	Great Plains One Call - September services	24.60	
10/14/11	Nebraska Public Health Environmental Lab - water testing	383.00	
10/14/11	Omaha World Herald - budget publication	40.78	
<b>Total of New Expenses:</b>			<b>459.93</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$5,123.43
NEW SERVICES:	\$1,860.00
NEW EXPENSES:	\$459.93
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$2,319.93
<b>CURRENT BALANCE:</b>	<b>\$7,443.36</b>

*pd 12-12-11  
# 2025 & 2026*

# HILLMAN, FORMAN, CHILDERS & McCORMACK

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 1

BILLING DATE: 12/09/11

ACCT NO.: LRF-4245-001

RE: General

**PREVIOUS BALANCE: \$7,443.36**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/01/11	Prepare summary of Sept. 13 minutes; review and revise summary, mail and e-mail to residents; review Gutoski water reports	LRF	1.90	285.00
11/04/11	Review packet from Mr. Gutoski; prepare warrant and cover letter to chairman	LRF	0.60	90.00
11/08/11	Letter and warrants to bond house; review e-mail from Mr. Shepherd	LRF	0.40	60.00
11/10/11	Letters and warrant to bond house	LRF	0.30	45.00
11/17/11	Review Shepherd reports for October	LRF	0.30	45.00
11/18/11	Prepare warrants and cover letter	LRF	0.70	105.00
11/21/11	Update annual statement information; e-mail memo and form to accountant for current information	LRF	0.60	90.00
11/28/11	Conference Charlies, reserve alcove; prepare meeting notice and letter to paper; notices to trustees, county clerk, et al; conference engineer re water system status	LRF	1.20	180.00
11/29/11	Study bond house memo and resolution re compliance with debt procedures; additional review of dissemination agent agreement; memo to trustees re matters; warrants and cover letter to bond house	LRF	1.80	270.00
11/30/11	Study water well registration forms from Gerry Gutoski; e-mail to Gerry re currency of information; review response from Gutoski; conference engineer re same	LRF	0.80	120.00
<b>Total of New Services:</b>			<b>8.60</b>	<b>1,290.00</b>

DATE	EXPENSE	AMOUNT
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# HILLMAN, FORMAN, CHILDERS & McCORMACK

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Sanitary and Improvement District No. 81 of Sarpy County

PAGE 2  
BILLING DATE: 12/09/11  
ACC'T NO.: LRF-4245-001

11/01/11	Nebraska Public Health Environmental Lab - water testing	10.00
<b>Total of New Expenses:</b>		<b>10.00</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
12/08/11		3,025.77
<b>Total of New Payments:</b>		<b>3,025.77</b>

## ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,443.36
NEW SERVICES:	\$1,290.00
NEW EXPENSES:	\$10.00
NEW PAYMENTS:	\$3,025.77
TOT. CURRENT PERIOD:	\$1,300.00
CURRENT BALANCE:	\$5,717.59

*FOR 12-12-11  
# 2025 ✓ 2026*

# Professional Accounting

21104 Lincoln Blvd

Gretna Ne 68028

Phone: 871-6991 Fax: 891-1466

October 21, 2011

S.I.D. #81

Springfield, NE 68059

Prepare September 2011 Water Billing

Postage ~~75.~~ @ .29

2.5 Hours Meter Time

\$ 262.50

21.75

162.50

\$ 446.75

*pd 12-12-11  
# 2027*

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

ISSUE DATE 8-8 NO. 2011  
20 11

Lamp Rynearson & Associates, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Forty-seven Dollars 76/100 ----- DOLLARS (\$ 147.76 )

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON 8-8, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

Ken Rishi CHAIRMAN  
Joseph Walpurt CLERK

IN PAYMENT OF Inv #0103019.90-0000029

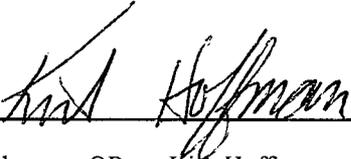
**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, December 7, 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.

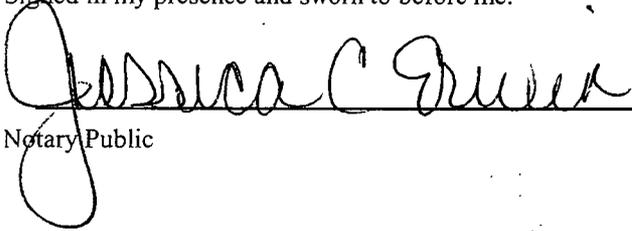


Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

HILLMAN, FURMAN,  
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

Today's Date 12-06-2011  
Signed in my presence and sworn to before me:



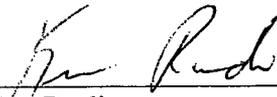
Notary Public

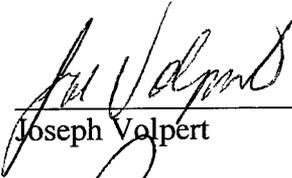
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, will be held at 6:30 o'clock p.m. on Monday, December 12, 2011, at Charlie's On the Lake, 4150 South 144th Street, Omaha, Nebraska, which meeting will be open to the public. 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 1456217-1217

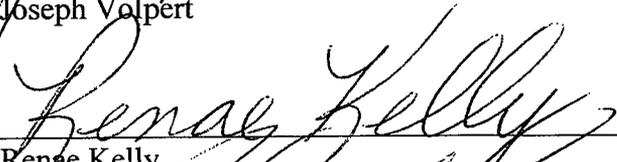
Printer's Fee \$ 11.55  
Customer Number: 31901  
Order Number: 0001456217

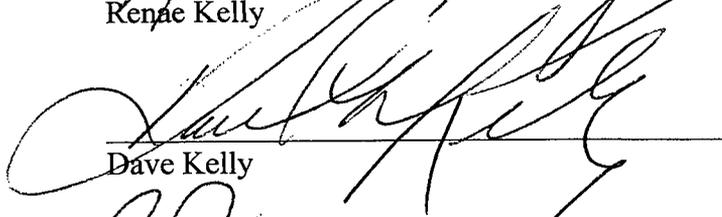
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

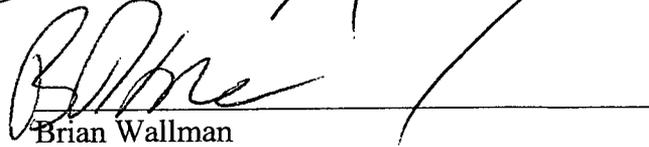
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Monday, December 12, 2011, at Charlie's On the Lake, 4150 South 144<sup>th</sup> Street, Omaha, Nebraska.

  
\_\_\_\_\_  
Ken Rudie

  
\_\_\_\_\_  
Joseph Volpert

  
\_\_\_\_\_  
Renae Kelly

  
\_\_\_\_\_  
Dave Kelly

  
\_\_\_\_\_  
Brian Wallman