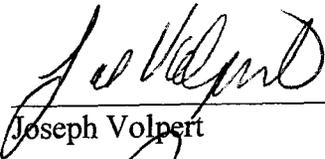




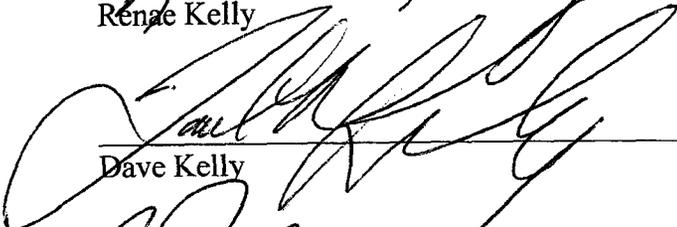
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

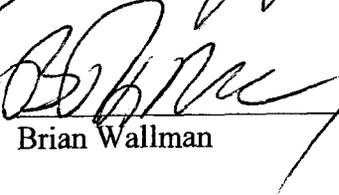
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 6:30 o'clock p.m. on Tuesday, December 4, 2012, at Charlie's On the Lake, 4150 South 144<sup>th</sup> Street, Omaha, Nebraska.

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

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

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

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

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

## 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 12 day of Dec, 2012.

  
\_\_\_\_\_

Chairman

\_\_\_\_\_

Clerk

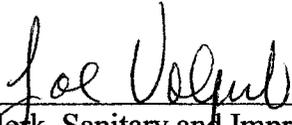
**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held December 4, 2012 at 6:30 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. Approve Minutes of September 4, 2012 Meeting.
3. Resident Concerns
4. Water System Reports
  - A. Operational Status
  - B. Grant Status.
  - C. Reports of Gary Shepherd.
  - D. Reports of Providence Group
  - E. County Treasurer's Receipts
5. Ratification of Warrants and Payment of Bills.

**CERTIFICATE**

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

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

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

**Minutes of Meeting of Board of Trustees  
December 4, 2012**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on December 4, 2012, 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 Renae Kelley, David Kelly and Brian Wallman.

Absent: None

Also present: Attorney Larry Forman and four guests.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on November 28, 2012, 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 meeting was held.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of September 4, 2012. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns.

A. Road Work. The Chairman reported that work will be proceeding in the coming months to improve traffic flow on 132<sup>nd</sup> Street. Current plans call for the existing bridge to be replaced in March. As part of the improvements project, the hill adjacent to Capehart Road will be lowered to reduce line-of-sight issues.

B. Vandalism. Vandalism of mailboxes in the District was discussed. Problems in this regard were experienced on three separate dates. Residents have been advised to be on the lookout and law enforcement has been notified, but at this point in time, no arrests have been made.

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

A. Operational Status. The water system appears to be operating properly, with no recent reports of significant water discoloration problems.

B. Grant Status. Gerry Gutoski with Providence Group, Inc. is continuing in his efforts to obtain Homeland Security grants to provide funds to deal with water system security issues in the District.

C. Reports of Gary Shepherd. Recent water reports from Mr. Shepherd were distributed.

D. Reports of Providence Group. The Trustees briefly reviewed reports supplied by Gerry Gutoski, copies of which are attached to these Minutes.

E. County Treasurer's Receipts. Attached to these Minutes are copies of the County Treasurer's receipts dated September 5, 2012 showing a deposit in the amount of \$5,369.45; October 10, 2012 showing a deposit in the amount of \$3,165.66 and November 4, 2012 showing a deposit in the amount of \$3,974.85 which were reviewed.

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
Renae Kelly	- Aye
David Kelly	- Aye
Brian Wallman	- Aye

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. 2060 through 2064 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 warrants are hereby ratified and approved, to-wit:

- #2060 Hillman, Forman - \$788.76 for reimbursement of general liability insurance renewal
- #2061 Great Plains One-Call - \$13.70 for October locate services
- #2062 Nebraska Public Health Env. Lab. - \$243.00 for Inv #430291 for water testing
- #2063 Providence Group, Inc. - \$3,469.00 for Invoice #120084 & #120095
- #2064 Professional Accounting - \$574.09 for August & September water billing

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

Fund:

- DV Lawn Service - \$375.00 for 2012 South well house mowing
- Providence Group, Inc. - \$2,015.00 water system operator
- Providence Group, Inc. - \$245.00 water system operator
- OPPD - \$4,000.00 for electric services

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

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

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 be and they hereby are authorized and directed to execute and deliver Warrants No. 2065 through 2068 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:

- #2065 DV Lawn Service - \$375.00 for 2012 South well house mowing

#2066 Providence Group, Inc. - \$2,015.10 Invoice #120107  
#2067 Providence Group, Inc. - \$245.00 Invoice #120112  
#2068 OPPD - \$4,000.00 for electric service

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

  
\_\_\_\_\_  
CHAIRMAN

ATTEST:

  
\_\_\_\_\_  
CLERK















Public Health  
Environmental Lab

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:	<b>191443</b>	Date Received:	<b>8/7/2012</b>	Matrix:	<b>Water</b>
Sample ID:	<b>191443</b>	Date Collected:	<b>8/6/2012 14:40</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>8/8/2012</b>		
Location:	<b>Z1 SC 1300 2 KELLY</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		8/8/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/8/2012	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform, August 2012 Week 1

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





Public Health  
Environmental Lab

S 81

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

(Over)

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID:	196762	Date Received:	9/5/2012	Matrix:	Water
Sample ID:	196762	Date Collected:	9/4/2012 10:30		
Sampled By:	SYSLO, D	Date Reported:	9/6/2012		
Location:	Z1SD 13512 SO 131ST				

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		9/6/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		9/6/2012	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform, September 2012 Week 1

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



Public Health  
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Lincoln, NE 68502  
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NE3115309 - SARPY CO SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOWSKI  
8505 MAKAHA CR  
PAPILLION, NE 68046

(Over)

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:	Profile: Routine, Routine		
Lab ID:	167436	Date Received:	8/7/2012 Matrix: Water
Sample ID:	167436	Date Collected:	8/6/2012 12:00
Sampled By:	SYSLO, D	Date Reported:	8/31/2012
Location:	G-112568 WELL 021		

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 549.2							
Prep Date	08/10/12					8/29/2012	JLB
Diquat	<RL	ug/L		1	20	8/29/2012	JLB
Paraquat	<RL	ug/L		1		8/29/2012	JLB

**SAMPLE COMMENTS:**

[1] Six-Year SOC 549, 2nd Quarter 2012

581



Public Health  
Environmental Lab

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:	185331	Date Received:	9/18/2012 Matrix: Water
Sample ID:	185331	Date Collected:	9/17/2012 09:50
Sampled By:	SYSLO, D	Date Reported:	9/19/2012
Location:	G-112568 WELL 021		

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 353.2-Nitrate/Nitrite							
Nitrate + Nitrite (As N)	1.45	mg/L		0.05	10	9/18/2012	KLM

**SAMPLE COMMENTS:**

[1] Annual Nitrate, 3rd Quarter 2012

=====  
SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 09,2012  
Generated: 09/30/2012

	THIS PERIOD	LAST PERIOD
	-----	-----
SID81 NORTH WELL KGAL PRODUCTION	0	2
SID81 NORTH WELL PUMP STARTS.....	0	0
SID81 SOUTH WELL KGAL PRODUCTION	900	867
SID81 SOUTH WELL PUMP STARTS.....	7401	5794
>>>> SID81 TOTAL KGAL PRODUCTION	900	869
SID81 KGALLONS PER START.....	121	149
SID81 KGALLONS USAGE PER DAY ...	30	28



Public Health  
Environmental Lab

S&I

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:	<b>201815</b>	Date Received:	<b>10/17/2012</b>	Matrix:	<b>Water</b>
Sample ID:	<b>201815</b>	Date Collected:	<b>10/16/2012 09:45</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>10/18/2012</b>		
Location:	<b>13807 S 129th</b>				

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		10/18/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		10/18/2012	TSW

**SAMPLE COMMENTS:**

[1] TC Oct 2012 Week 1

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





Public Health  
Environmental Lab

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 208232 Date Received: 11/14/2012 Matrix: Water  
Sample ID: 208232 Date Collected: 11/13/2012 11:55  
Sampled By: SYSLO, D Date Reported: 11/15/2012  
Location: 13509 S 129TH Z1 SA

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		11/15/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		11/15/2012	TSW

**SAMPLE COMMENTS:**

[1] Monthly Coliform, November 2012 Week 1

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



MISCELLANEOUS PAYMENT    RCPT# : 24607  
GARBY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 09/05/12            TIME: 13:35  
CLERK: sjohnson            DEPT:  
CUSTOMER#: 0

COMMENT :

CHG: 81G    SID 81 GEN REV            5369.45

REVENUE:  
1    7981009    454001            5369.45  
     MISCELLANEOUS REVENUE

     REP1: 9/5/12            REP2:

CASH:            0000            110000            5369.45  
     CASH ON HAND

-----  
AMOUNT PAID:            5369.45

PAID BY:            SID #81/GARY SHEPARD  
PAYMENT METH: MULTIPLE

METH: CH CHECK/REF:  
OPY: 65 ADD'L REF:  
AMT: 5369.45

REFERENCE :

AMT TENDERED:            5369.45  
AMT APPLIED:            5369.45  
CHANGE:            .00





# PB

## PETERSON BROS. INSURANCE, INC.

13939 GOLD CIRCLE • SUITE 200 • OMAHA, NEBRASKA 68144  
(402) 330-2048 • WATS 1-800-642-7361

### INVOICE

CLIENT	Sanitary & Improvement District #81	675
DATE	09/17/2012	
CLIENT	John Deardorff	
SERVICE	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: CAP5215083	Invoice#113887

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Customer: Sanitary & Improvement District #81

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
113887	10/17/2012	Installment	Policy #CAP5215083 10/17/2010-10/17/2013 Cincinnati Insurance Company General Liability	788.00
<p><i>pd 11-7-12</i>  <i>written to</i>  <i>firm for</i>  <i>reimb</i>  <i>pd by check #16699</i>  <i>#2060</i></p>				
<b>TOTAL</b>				788.00

Thank You

Peterson Brothers Insurance, Inc.  
13939 Gold Circle #200  
Omaha, NE 68144-2359

(402)330-2048

carly@petersonbrothersinsurance.com

DATE  
09/17/2012

**ILLMAN, FORMAN, CHILDERS, & MCCORMACK**

**16699**

**General Liability renewal**

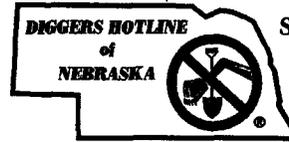
**788.00**

**11/7/12                    16699                    Peterson Bros. Insurance, Inc.                    \$788.00**  
**HALLER BUSINESS FORMS INC 402-330-8360**



Return address (NOT remittance address):

Great Plains One-Call Service Inc.  
4141 N 156th St Suite 200  
Omaha, NE 68116



Statewide  
**1-800-331-5666**  
Metro Omaha  
**344-3565**

www.ne-diggers.com Nationwide Dial 811

BILL TO:

**SID 81 SARPY COUNTY**  
**LARRY FORMAN**  
**7171 MERCY ROAD**  
**SUITE 650**  
**OMAHA NE 68106**

**INVOICE DATE:** 11/1/2012  
**FOR MONTH OF** 10/1/2012  
**INVOICE#:** 1012SD81  
**PO#:**

SID 81SC	Ticket Type	Quantity	Amount	Total
	Locate Request	5	\$2.70	\$13.50
	<b>Terminal Subtotal</b>	5		\$13.50

**Member Billing Subtotal** 5 \$13.50

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.20

**Total Current Billing:** \$13.70

**Previous Balance:** \$0.00

**TOTAL BALANCE DUE: \$13.70**

IF the Total Balance Due is in ( ) do not pay - credit on account

*pd 11-7-12  
# 2061*

**PLEASE PAY EXACT AMOUNT DUE - THIS IS THE FINAL INVOICE**  
from Great Plains One Call Service - see billing insert

<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
\$0.00	\$0.00	\$0.00	\$0.00

**Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.**

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

**Make checks payable to: Great Plains One Call**  
**SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596**

**From:** SID 81 SARPY COUNTY  
**Invoice:** 1012SD81  
**Code:** SD81

**Current Invoice:** \$13.70  
**Total Amount Due:** \$13.70

**Invoice Number**   
**Amount Enclosed**

IF the Total Balance Due is in ( ) do not pay - credit on account

**Please return this portion of the bill with your remittance. Thank You.**



Invoice

Public Health  
Environmental Lab

Invoice 430291  
Date 9/4/2012  
Client NE3115309  
NIS Acct # 597801  
PO

Invoice To SARPY CO SID #81 - FAIRVIEW HEIGHTS  
LARRY FORMAN  
7171 MERCY RD, STE 650  
OMAHA, NE 68106-2669

INVOICE TOTAL \$243.00  
DUE DATE 10/4/2012

CC

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

Description	Qty	Unit Price	Extended Price
EPA 549.2 (Paraquat/Diquat)	1	\$229.00	\$229.00
Coliform by Colilert	1	\$14.00	\$14.00

INVOICE TOTAL \$243.00

Charge Details for Invoice 430291, NIS Acct # 597801, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
167436/167436	8/6/2012 12:00	G-112568 WELL 021	SYSLO, D	
EPA 549.2 (Paraquat/Diquat)				\$229.00
Routine			Sub Total	\$229.00
191443/191443	8/6/2012 14:40	Z1 SC 1300 2 KELLY	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

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

*pd 11-7-12  
2062*

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

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

Invoice No. 120084                      10-01-12  
 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, 11-01-12

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1405.00	\$1405.00
4	HRS	EXTRAORDINARY SERVICES	51.00	204.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	.00	.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	50.00
-----> Note: SIGNIFICANT EVENTS: NORTH WELL SHUTDOWN FOR OPPD CRITTER PROTECTION. SETUP FOR PACING CL EMERG. PUMP - NEHHS REQ'D.				

Subtotal                      \$1,709.00  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                      \$1,709.00

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

*pd 11-7-12  
 # 2063*

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

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

Invoice No. 120095                      11-01-12  
 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, 12-02-12

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1405.00	\$1405.00
5	HRS	EXTRAORDINARY SERVICES	51.00	255.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	50.00
-----> Note: SIGNIFICANT EVENTS: REPAIR SOUTH WELL DOOR LOCK. NORTH WELL ALARM - POWER OUT FROM OPPD PROBLEM. SOUTH WELL PRODUCTION MAIN LINE METER PROBLEMS.				

Subtotal                                      \$1,760.00  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$1,760.00

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

# Professional Accounting

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

September 20, 2012

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

Prepare August 2012 Water Billing	\$ 262.50
Postage 75 @ .32 & 5 @ .45	<u>26.25</u>
Balance Due	\$ 288.25

PA 11-7-12  
# 2064

# Professional Accounting

21104 Lincoln Blvd

Gretna Ne 68028

Phone: 871-6991 Fax: 891-1466

October 10, 2012

S.I.D. #81

Springfield, NE 68059

<del>Prepare August</del> <sup>Sept</sup> 2012 Water Billing	\$ 262.50
Postage 75 @ .32	<u>23.36</u>
Balance Due	\$ 285.86

DV Lawn Service

SID 81

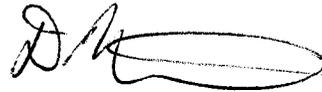
South Well House mowing

4-18-2012	\$25.00
5-2-2012	\$25.00
5-16-2012	\$25.00
5-30-2012	\$25.00
6-13-2012	\$25.00
6-27-2012	\$25.00
7-11-2012	\$25.00
7-25-2012	\$25.00
8-8-2012	\$25.00
8-22-2012	\$25.00
9-5-2012	\$25.00
9-19-2012	\$25.00
10-3-2012	\$25.00
10-17-2012	\$25.00
10-31-2012	\$25.00
Total	\$375.00

Thanks Dennis Volpert



Larry  
This is Bill for  
Mowing Well House  
2012



pd 12-4-12  
#2065

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

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

Invoice No. 120107      12-01-12  
 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, 01-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1405.00	\$1405.00
10	HRS	EXTRAORDINARY SERVICES	51.00	510.00
1		MATERIALS, SUPPLIES, POSTAGE, LAB FEES	.00	.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	50.00
-----> Note: SIGNIFICANT EVENTS: FLUSH NORTH WELL AND PREP FOR WINTER USE. SHUTDOWN SOUTH WELL. STRATEGIC HYDRANT FLUSHING. PLEASE NOTE LOWER PRESSURE DURING THE WINTER MONTHS TO MINIMIZE AIR ENTRAPMENT.				

Subtotal      \$2,015.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$2,015.00

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

*pd 12-4-12  
 # 2066*

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

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

Invoice No. 120112      12-01-12  
 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, 01-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1		PACED PUMP ELECTRICAL OUTLET - JC ELEC	145.00	\$145.00
1		SETUP DRIVE FOR PACED PUMP NORTH WELL	100.00	100.00
-----> Note: SETUP FOR PACED DISINFECTANT PUMP AT NORTH WELL.				
			Subtotal	\$245.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$245.00
>>> Please submit your payment with the top part of this invoice <<<				=====

*Please pay these  
 BLUE invoices with  
 separate warrants, as  
 they are reimbursable  
 by our NENHS Subgrant.  
 Steve Arnold*

*PO 12-4-12  
 #2067*

**JC ELECTRIC**

810 S. FILLMORE ST  
 PAPILLION, NE  
 Phone 402/490-1145 Fax 402/505-6942

**INVOICE**

DATE: NOVEMBER 13, 2012

**TO:**  
 FIELD R&D  
 8505 MAKAHA CIRCLE  
 PAPILLION, NE 68046

**FOR:**  
 SID 81 SARPY COUNTY FAIRVIEW HEIGHTS

DESCRIPTION	HOURS	RATE	AMOUNT
LABOR, MATERIAL AND INSTALLATION OF DISINFECTANT VFD PAGED PUMP ELECTRICAL OUTLET			
MATERIALS:		70.00	70.00
LABOR:		75.00	75.00

**PAID**  
 ✓ #2602 11/19/12

Wells Fargo View Check Copy

Wells Fargo Business Online®



View Check Copy

Check Number: 2602  
 Date Posted: 11/20/12  
 Check Amount: \$145.00

Field Research & Development  
 & Consulting Services  
 8505 Makaha Cir  
 Papillion, NE 68046-6016

Pay to the Order of: JC Electric  
One Hundred Forty Five & 00/100

Date: 11-19-12 Amount: \$145.00

WELLS FARGO BANK, N.A.  
 Member FDIC

for: SID 81

⑆104000058⑆ 1160705078⑈ 02602

JC Electric  
 M. Duran

Pinnacle Bank 104913912  
 Gretna  
 2012-11-20  
 2209026861

TOTAL	145.00
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Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2012

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13603 S 129 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$16.53
0 T13R12S07W3 RICHFIELD NE	Street Light Method 15	N/A	N/A			\$394.02
12800 KELLY ST, WELL SPRINGFIELD NE	General Service Non-Demand	10-15-12	11-14-12	1209	kWh	\$129.47
13809 S 127 ST, WELL SPRINGFIELD NE	General Service Non-Demand	10-15-12	11-14-12	2499	kWh	\$253.71

Total Charges	\$793.73
Previous Balance	87.29
<b>Total Amount Due</b>	<b>\$881.02</b>

Late Payment Charge of \$31.75 applies after due date.

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

*pd 12-4-12  
# 2068*

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 16, 2012

Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Late Payment Charge of \$31.75 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

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

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

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

PO BOX 3995  
OMAHA NE 68103-0995



01050410002140000008810200000091277201212066



**BILL STATEMENT EXPLANATIONS**

<b>SERVICE REGULATIONS AND RATES</b>	By accepting electric service from OPPD, you are subject to changes to electricity with OPPD's service regulations, including payment of bills, meter and other fees, related to do not connect in the instance of a notice to disconnect the service, and other rules of service. The service regulations, rate schedules and all charges about bills are published on the website by accessing <a href="http://www.oppd.com">www.oppd.com</a> or contacting Omaha Electric.
<b>SEASONAL RATES</b>	Energy charges are based on time-of-day rates, which are in effect from June 1 through September 30 in the summer, which is replaced by winter rates from October 1 through May 31. For a billing period that overlaps both seasons, the charges that will be included to each seasonal period when calculating bills.
<b>METER READING DATES</b>	OPPD meters are read on the same date each month, based on geographic location and are read on or about the same date each month. This date can change due to meter out, holidays, weather, etc. If the meter is not read, the meter will be estimated.
<b>BASIC SERVICE</b>	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
<b>ENERGY USE</b>	This is represented by kilowatt-hour (kWh) which is a measurement equal to the use of 1,000 watt-hours of energy in a 1-hour time period. Kilowatt-hour (kWh) bills are based on the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
<b>FUEL &amp; PURCHASED POWER ADJUSTMENT (FPPA)</b>	The FPPA is a fuel and purchased power adjustment which is based on fuel and purchased power base rates included in Rate Schedule 001. OPPD's fuel and purchased power rates are adjusted to the next of each year and apply this change to the metered kilowatt-hours used each month.
<b>MINIMUM MONTHLY BILL</b>	This is a minimum charge established for a period which is to recover fixed costs associated with having electric service available to your premises.
<b>ELECTRIC USE PROFILE</b>	This information is available to your energy use at the current billing period and, if applicable, your energy use for the same billing period at the same address. The graph provides a comparison of your daily average kilowatt-hour usage for the billing periods for the last two years, if available, and compares this average usage with the energy use used during the current billing period.
<b>LEVEL PAYMENT PLAN</b>	This plan was developed to provide an alternative to the bill and is available to both residential and non-residential customers, allowing you to pay the same amount each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.
<b>CURRENT ACCOUNT STATUS</b>	This is the amount you owe OPPD. You are making it to the Level Payment Plan.
<b>ENERGY ASSISTANCE FUND</b>	Established by OPPD and funded with the Omaha Land Trust, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and working hard with their energy bills. To donate, mark the appropriate box on your bill and give your online icon to your payment. You can also pledge as a biller and on the biller's bill. For your bill each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.

This correspondence contains Omaha Electric Power Corp. information that is confidential and intended only for the individual named. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Name: \_\_\_\_\_ TEL: 402-554-OPPD (6773) FAX: 402-554-4131 or 402-554-4134 (outside Omaha)

Mail Address: \_\_\_\_\_ 402-554-OPPD (6773) 402-554-OPPD (6773)

Phone Number: \_\_\_\_\_ ALBUQUERQUE, NM 87103-0995

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

**BILL PAYING OPTIONS**

<b>CHECKING/SAVINGS DEDUCTION</b>	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account. To sign up access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service.
<b>ONLINE</b>	View and pay your bills online at <a href="http://www.oppd.com">www.oppd.com</a> . To sign up, log in to My Account, select the payment option that's best for you, and enroll in our Payments Billing option.
<b>BY MAIL</b>	Enclose your check or money order along with the payment portion of the statement in the return envelope.
<b>BY PHONE</b>	Pay by phone at 1-800-554-OPPD (6773) or 402-554-OPPD (6773).
<b>IN PERSON</b>	To find the nearest location, call 1-800-554-OPPD (6773) or visit <a href="http://www.oppd.com">www.oppd.com</a> .



Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
 Statement Date: November 16, 2012

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

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

Basic Service	12.35
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.23
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.53</b>



Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2012

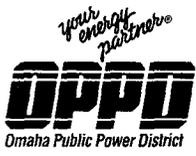
Billing Information for service address: 0 T13R12S07W3 RICHFIELD NE

Billing Period From 10-17-2012 To 11-16-2012 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$298.10	\$4.98	\$319.75
SL61	\$69.63	\$0.77	\$74.27

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

Sales Tax	16.67
Sales Tax	3.87
Total Charges	\$394.02



Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2012

Billing Information for service address: 0 T13R12S07W3 RICHFIELD NE

Billing Period From 10-17-2012 To 11-16-2012 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15112	22	\$13.55	\$298.10			
SL15					4.98	298.10	\$319.75
SL61	61112	3	\$13.09	\$39.27			
SL61	61212	2	\$15.18	\$30.36			
SL61					0.77	69.63	\$74.27



Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2012

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

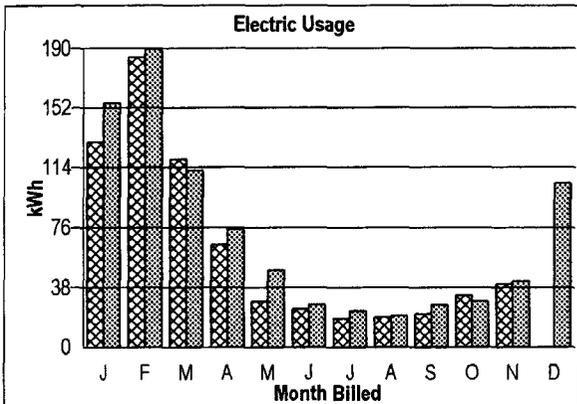
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-15-12	11-14-12	5580183	64360	65569 Actual	1209	1	kWh	1209

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	1209	40	58	37
2011 ☒	31	1313	42	59	36

Basic Service	12.35
kWh Usage	107.36
Fuel And Purchased Power Adjustment	3.01
Sales Tax	6.75
<b>Total Charges</b>	<b>\$129.47</b>

Your average daily electric cost was: \$4.32





Account Number	Due Date	Total Amount Due
0504100021	Dec 6, 2012	\$881.02

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2012

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

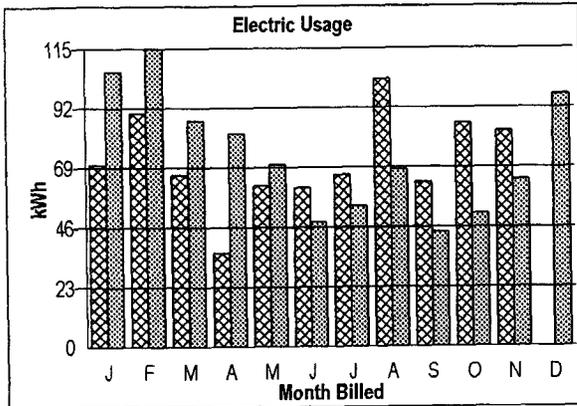
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-15-12	11-14-12	5748052	4185	6684 Actual	2499	1	kWh	2499

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	2499	83	58	37
2011 ☒	31	1979	63	59	36

Basic Service	12.35
kWh Usage	221.91
Fuel And Purchased Power Adjustment	6.22
Sales Tax	13.23
<b>Total Charges</b>	<b>\$253.71</b>

Your average daily electric cost was: **\$8.46**



# Professional Accounting

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

November 8, 2012

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

Prepare October 2012 Water Billing	\$ 262.50
Postage 75 @ .32	<u>23.36</u>
Balance Due	\$ 285.86

*pd 12-4-12  
# 2069*