

LAW OFFICES
**HILLMAN, FORMAN,
CHILDERS & McCORMACK**
7171 Mercy Road • Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA McCORMACK

*ALSO ADMITTED IN COLORADO

OF COUNSEL
WILLIAM J. ELDER*
DENNIS J. MULLIN

JOHN R. McCORMACK
(1910 - 1999)

December 22, 2015

Ms. Debra J. Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895

Re: SID 81

Dear Debra:

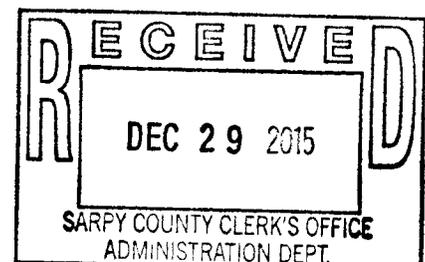
Enclosed please find a copy of the proceedings of the December 9, 2015 meeting of the Board of Trustees of SID 81.

Very truly yours,



Larry R. Forman

LRF:sr
Encl.



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 Ron Petak deposes and says that he is the Executive Editor 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 2, 2015 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.

Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

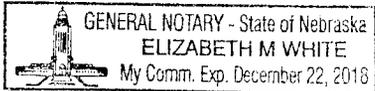
HILLMAN, FORMAN,
CHILDERS & McCORMACK
ATTORNEYS AT LAW
SUITE 650
7171 MERCY ROAD
OMAHA, NEBRASKA 68106

Today's Date *12-2-2015*
Signed in my presence and sworn to before me:

NOTICE OF MEETING
Sanitary and Improvement
District No. 81 of
Sarpy County, Nebraska

[Signature]
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 7:00 o'clock p.m. on Wednesday, December 9, 2015, at Brother Sebastian's, 1350 South 119th Street, Omaha, Nebraska, which meeting will be open to the public.



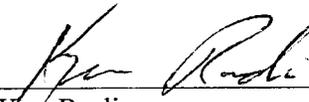
An agenda for such meeting, kept continuously current, is available for public inspection at 7171 Mercy Road, Suite 650, Omaha, Nebraska 68106, and includes payment of bills of the District.

Printer's Fee \$ 12.30
Customer Number: 31901
Order Number: 0001910966

Kelly Rudie
Clerk of the District

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

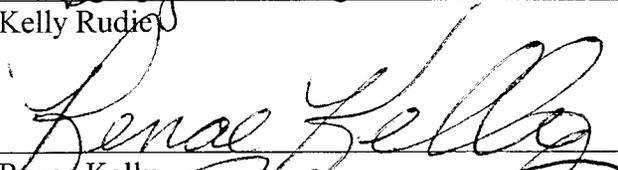
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Wednesday, December 9, 2015, at Brother Sebastian's, 1350 South 119th Street, Omaha, Nebraska.



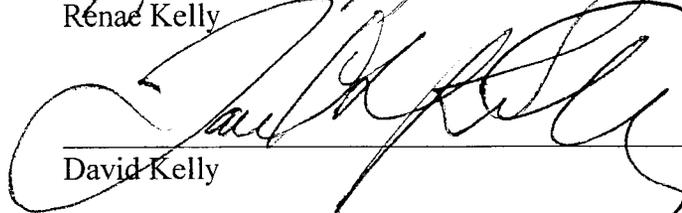
Ken Rudie



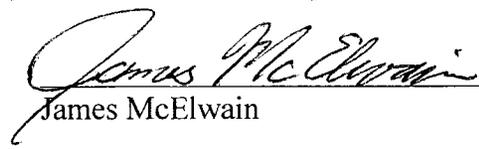
Kelly Rudie



Renae Kelly



David Kelly



James McElwain

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 81 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

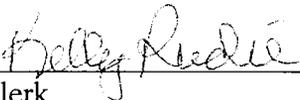
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 10 day of Dec, 2015.



Chairman



Clerk

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

Agenda for Trustees' meeting to be held December 9, 2015 at 7:00 o'clock p.m. at Brother Sebastian's, 1350 South 119th Street, Omaha, Nebraska.

1. Announcement in Compliance with Open Meetings Act.
2. Approve Minutes of October 28, 2015 Meeting.
3. Crack Sealing
4. Review of Water Reports
5. Resident Concerns
6. 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 9, 2015**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on December 9, 2015, at 7:00 o'clock p.m. at Brother Sebastian's, 1350 South 119th Street, Omaha, Nebraska.

Present were: Chairman Ken Rudie, Clerk Kelly Rudie and Trustees Renae Kelly, David Kelly and James McElwain.

Absent: None.

Also present: Attorney Larry Forman and two guests.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on December 2, 2015, 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 October 28, 2015. After brief discussion, the Minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was crack sealing. The Attorney stated that following the October 28 meeting, he had spoken with B&W Company, the firm

which provided the overlay for the District's streets several years ago, to request that the company return to the District to seal any existing cracks in the streets. He stated that unfortunately, when he called the company again a couple days ago, it was apparent that nothing had been done to deal with the cracks. He stated that he will call the contractor again and will attempt to ride herd on this project until the work is complete.

The Chairman stated that the next item of business on the agenda was a review of water reports. The Trustees reviewed the water well production reports through October of 2015, copies of which are attached to these Minutes, and the community water well reports for October and November as well as test results from the Nebraska Public Health Environmental Laboratory, copies of which documents are also attached to these Minutes, and a brief discussion of those documents ensued.

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

A. Trustee David Kelly stated that quarterly billings, which were designed to save money for the District, have apparently caused a good deal of confusion throughout the District. He suggested that one of the concerns voiced by District residents was checks presented for payment to Gary Shepherd of Professional Accounting Service which had been uncashed for an extensive period of time. After further discussion, Mr. Kelly suggested that a luncheon meeting with Mr. Shepherd might be in order to address any remaining issues with the billing process. The Attorney stated that in order to avoid any conflicts with the Open Meetings law, any meeting with Mr. Shepherd would have to involve not more than two members of the Board. After brief discussion, Trustee David Kelly and Clerk Kelly Rudie volunteered to meet with the Attorney and Mr. Shepherd and the Attorney stated that he would contact Mr. Shepherd to arrange a mutually convenient time for such a meeting.

B. Mr. Kelly stated that he has been contacted regarding the condition of the property at 13801 South 131st Street owned by a resident by the name of Jackson. Included on the property are the remains of a truck which was involved in an apparently serious accident and which is currently missing a number of components. He stated that in addition to the junk vehicle, and the auto parts strewn around the property, the garage door is seriously bowed and in a state of disrepair, creating an unsightly condition clearly visible to anyone driving past the property. Mr. Kelly

observed that these conditions constitute violations of the protective covenants applicable to Fairview Heights. The Attorney suggested a number of courses of action including contacting Sarpy County Code Enforcement, contacting the County Sheriff, or contacting the property owner to assure that he is aware of the covenant violations and to request remedial measures with regard thereto. Trustee Kelly suggested that in the event the property owner needs physical assistance in removing the junk vehicle and auto parts, the Board members would be willing to provide assistance in that regard. After further discussion, the Attorney stated that he would draft a letter for review by the Trustees advising the property owner of the covenant violation, offering assistance in dealing with the junk vehicle and auto parts, and suggesting that if necessary, County Code Enforcement may need to be apprised of the situation.

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

- Providence Group, Inc. - \$7,048.60 for Inv #150090 & #150100 - water well services
- Lamp, Rynearson & Assoc. - \$245.22 for Inv. #0103019.90-50 engineering services
- Hillman, Forman - \$2,851.00 for Attorney Fees and Costs 11/16/15 stmt
- Ameritas Investment Corp. - \$507.24 for Placement Fee Warrants #2198 - #2201

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

- Ken Rudie - Aye
- Kelly Rudie - Aye
- Renae Kelly - Aye
- David Kelly - Aye
- Jim McElwain - 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. 2198 through 2202 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:

2198 Providence Group - Inv #150090 & #150100 - water well svcs \$5,000.00

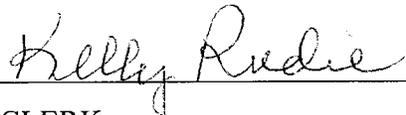
2199	Providence Group - Inv #150090 & #150100 - water well svcs	\$2,048.60
2200	Lamp, Rynearson - Inv. #0103019.90-50 engineering services	\$245.22
2201	Hillman, Forman - Attorney Fees and Costs 11/16/15 stmt	\$2,851.00
2202	Ameritas Investment - Placement Fee Warrants #2198 - #2201	\$507.24

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



CHAIRMAN

ATTEST:

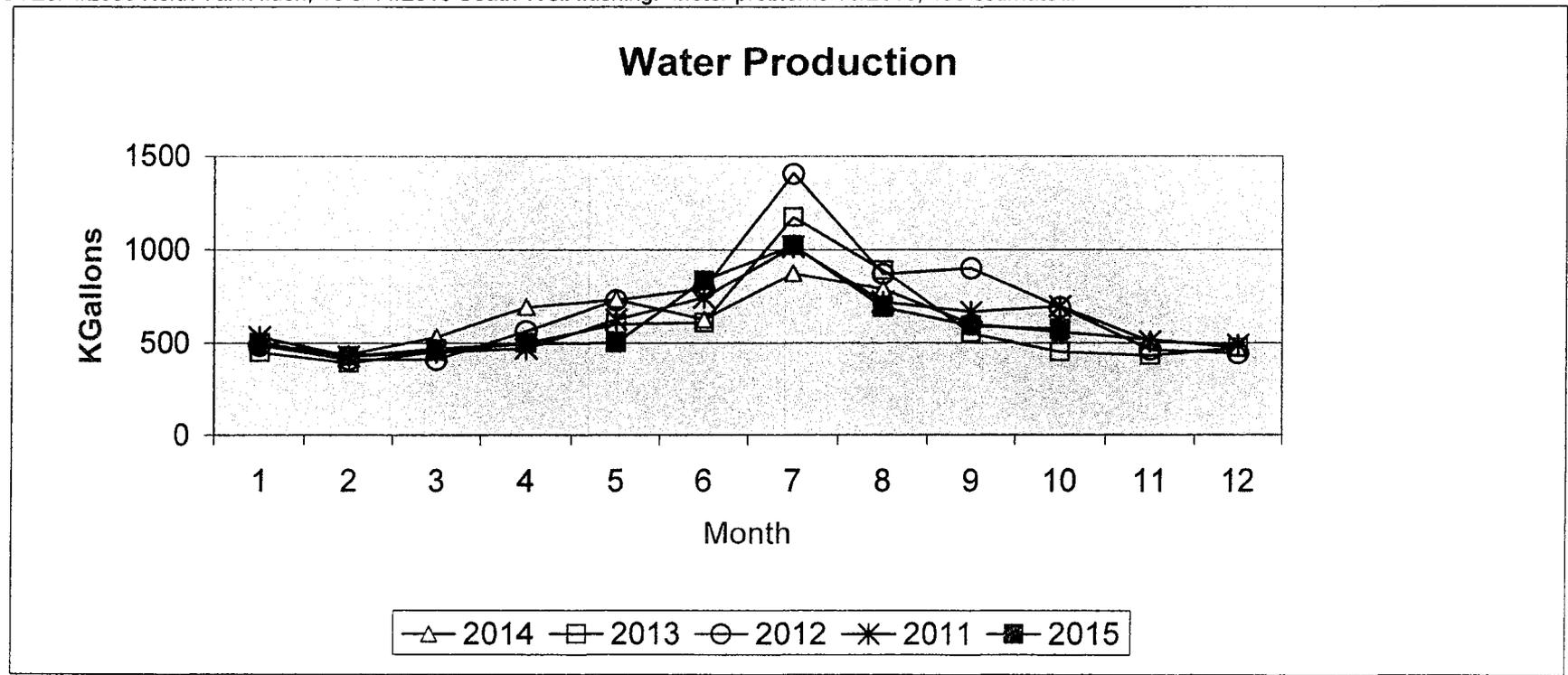


CLERK

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
2011	532	427	449	468	625	741	1016	718	666	694	507	489	7332
2012	484	407	407	561	727	789	1403	869	900	688	461	442	8138
2013	447	389	455	499	600	607	1171	889	550	450	432	473	6962
2014	485	438	530	690	732	625	871	787	600	558	517	474	7307
2015	499	427	467	497	500	834	1021	689	590	573			6097

NOTES: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing. Meter problems 10/2013; 450 estimated.

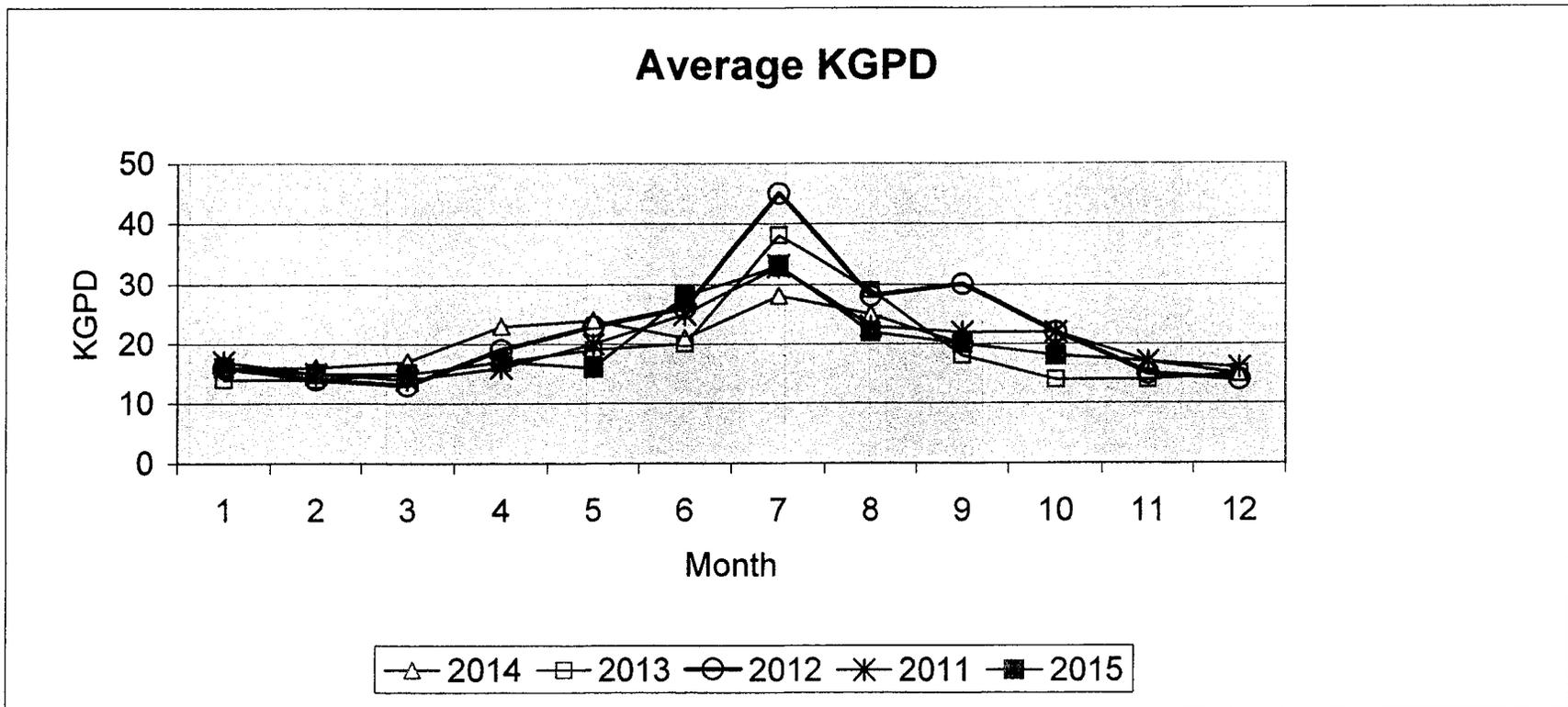
FieldRD



Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2011	17	15	14	16	20	25	33	23	22	22	17	16	20
2012	16	14	13	19	23	26	45	28	30	22	15	14	22.08333
2013	14	14	15	17	19	20	38	29	18	14	14	15	18.91667
2014	16	16	17	23	24	21	28	25	20	18	17	15	20
2015	16	15	15	17	16	28	33	22	20	18			20

NOTES: 4/2008 North Tank flush; 10 & 11/2010 South Well flushing. Meter problems So. Well 10/2013.

Submitted by Field R&D



SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT
for the period: 10,2015

Generated: 10/31/2015

	THIS PERIOD	LAST PERIOD
	-----	-----
SID81 NORTH WELL KGAL PRODUCTION	0	0
SID81 NORTH WELL PUMP STARTS....	0	0
SID81 SOUTH WELL KGAL PRODUCTION	573	590
SID81 SOUTH WELL PUMP STARTS....	1129	1104
>>>> SID81 TOTAL KGAL PRODUCTION	573	590
SID81 KGALLONS PER START.....	507	534
SID81 KGALLONS USAGE PER DAY ...	18	20



Public Health
Environmental Lab

K #

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:	390022	Date Received:	10/6/2015	Matrix:	Water
Sample ID:	390022	Date Collected:	10/5/2015 09:35		
Sampled By:	GROSSMAN, GREGG	Date Reported:	10/7/2015		
Location:	Z1SA 13509 S 129TH				

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		10/7/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		10/7/2015	TSW

SAMPLE COMMENTS:

[1] Monthly Coliform, October 2015 Week 1

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

SID 81 FAIRVIEW HEIGHTS COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 11,2015

Generated: 11/30/2015

	THIS PERIOD	LAST PERIOD
	-----	-----
SID81 NORTH WELL KGAL PRODUCTION	324	0
SID81 NORTH WELL PUMP STARTS....	1265	0
SID81 SOUTH WELL KGAL PRODUCTION	179	573
SID81 SOUTH WELL PUMP STARTS....	345	1129
>>>> SID81 TOTAL KGAL PRODUCTION	503	573
SID81 KGALLONS PER START.....	312	507
SID81 KGALLONS USAGE PER DAY ...	17	18



Public Health
Environmental Lab

FH

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: 396971 Date Received: 11/10/2015 Matrix: Water
Sample ID: 396971 Date Collected: 11/10/2015 10:39
Sampled By: GROSSMAN, G Date Reported: 11/12/2015
Location: Z1 SE 13807 S 129TH

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		11/11/2015	AMJ
E.coli	E. coli absent	cfu/100 ml		0		11/11/2015	AMJ

SAMPLE COMMENTS:

[1] Monthly Coliform, November 2015 Week 1

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

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

Providence Group, Inc.
3505 Makaha Court
Papillion, NE 68046-5616

Invoice No. 150090 11-01-15
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, 12-02-15

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1543.00	\$1543.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	56.00
			Subtotal	\$1,649.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$1,649.00

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

*pc 12-9-15
21984
2199*

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

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

Invoice No. 150100 10-01-16
 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, 01-01-16

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1543.00	\$1543.00
1	HRS	REPLACE BATTERY IN UPS POWER SUPPLY	55.00	55.00
1		MATERIALS, SUPPLIES, UPS BATT	60.00	60.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	56.00
4	HRS	WINTER CHANGE OVER TO NORTH WELL AS PRIMARY	55.00	220.00
1		BACKLUND PLUMBING INV#53130 - REPLACE HYDRANT	3415.60	3415.60

> Note: SIGNIFICANT EVENTS:

Subtotal	\$5,399.60
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$5,399.60

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

BACKLUND PLUMBING

6215 Grover Street Omaha, NE 68106 p (402) 341-0450 f (402) 345-8742

7/9

PAID
11-5-15 ✓ 12611

Invoice

Bill To
FIELD R & D ATTN: GUS 8505 MAKAHA CIR PAPILLION, NE 68046-5616

Date	Invoice #
10/22/2015	53130

Job Location
12902 KELLY ST SPRINGFIELD, NE

P.O. No.	Terms	Project
	NET 10 DAYS	53130-Kelly Street

Quantity	Description	Rate	Amount
6	CAMEL JET-VAC TRUCK - Job Labor and use of Camel Vac Truck and operator for discovery and to hydro excavate for water main break and hydrant repair. Service provided August 24th - August 30, 2015	250.00	1,500.00
5	Removed section of piping and leaking fitting. Repaired hydrant branch by replacing 6" piping and fittings.	120.00	600.00
1	Job material listed below but not limited to: 6" PVC40 BE Piping (2) 6" Macro Two Bolt Coupling 6" SCH40 PVC Pressure Tee 6x4 SPGxS PVC40 Bushing 4" Macro Two Bolt Coupling Misc Outside Utility Supplies	1,315.60	1,315.60
Total			\$3,415.60



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

November 03, 2015
Invoice No: 0103019.90 - 0000050

Larry Forman
S.I.D. No. 81 of Sarpy County, NE
Hillman, Forman, Nelsen, Childers & McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106

Project 0103019.90 FAIRVIEW HEIGHTS - SID 81 G.F.
Professional Services through October 17, 2015

Task 392 UTILITY LOCATES
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount	
Engineering Technician III	.70	78.00	54.60	
Senior Construction Engineer II	1.00	115.00	115.00	
Survey Technician II	.80	73.00	58.40	
Total Labor				228.00
Total Reimbursables				17.22
				Total this Task
				\$245.22
				TOTAL INVOICE AMOUNT
				\$245.22

Outstanding Invoices

Number	Date	Balance
0000049	10/1/2015	206.60
Total		206.60

*pd 12-9-15
2200*

pd 10-28-15

Terms: Due Upon Receipt

HILLMAN, FORMAN, CHILDERS & McCORMACK

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

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 1

BILLING DATE: 11/16/15

ACCT NO.: LRF-4245-001

RE: General

PREVIOUS BALANCE: \$5,044.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/15	Review e-mail from Ken; conf. Dave; conf. Ken re meeting date	LRF	0.50	87.50
10/07/15	Review County Treasurer reports for July through September	LRF	0.30	52.50
10/09/15	Review bills from Professional Accounting; prepare warrants and cover letter to chairman	LRF	0.70	122.50
10/12/15	Prepare meeting notice and cover letter to paper; conf. bond house	LRF	1.00	175.00
10/15/15	Revise paragraph 3 of September minutes and forward copies to Ken with cover letter; prepare warrant to engineer; pay One-Call bill; review September water report, review Gutoski report and prepare warrant; review County Treasurer's report	LRF	1.80	315.00
10/16/15	Receive and file IRS receipt for tax form	LRF	0.20	35.00
10/19/15	Proof and pay meeting publication notice; review renewed insurance package and prepare warrant to pay bill	LRF	1.40	245.00
10/21/15	Warrants, tax form and cover letter to bond house; conf. Mr. Lefler; e-mail to Lefler re warrant call; letters to bond house, county clerk and accountant with copy of corrected page of September minutes	LRF	1.30	227.50
10/22/15	Conf. accountant re financial matters; prepare warrants for power bills	LRF	0.60	105.00
10/23/15	Prepare receipts of notice, agenda; warrants, warrant list; assemble meeting files	LRF	1.30	227.50
10/26/15	Review and pay DHHS bill	LRF	0.30	52.50
10/28/15	Review meeting file; attend trustees meeting	LRF	2.50	437.50

HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650
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Tax ID #47-0648847

Sanitary and Improvement District No. 81 of Sarpy County

PAGE 2
BILLING DATE: 11/16/15
ACCT NO.: LRF-4245-001

10/29/15	Call to engineer re crack sealing contractor; memo and e-mail list to Jim McElwain; message to B & W Co. re crack sealing; conf. B & W	LRF	0.90	157.50
10/29/15	Prepare agenda/certificate, officer's certificate, minutes of meeting, cover letter to chairman; e-mail to insurance carrier re renewal of bonds	LRF	2.10	367.50
10/30/15	Review and finalize October proceedings and forward to chairman; e-mail minutes to trustees	LRF	0.70	122.50
Total of New Services:			15.60	2,730.00

DATE	EXPENSE	AMOUNT
10/28/15	Nebraska Public Health Environment Lab - water testing	15.00
10/28/15	Nebraska Public Health Environment Lab - water testing	106.00
Total of New Expenses:		121.00

DATE	PAYMENT	AMOUNT
11/13/15		5,044.77
Total of New Payments:		5,044.77

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,044.77
NEW SERVICES:	\$2,730.00
NEW EXPENSES:	\$121.00
NEW PAYMENTS:	\$5,044.77
TOT. CURRENT PERIOD:	\$2,851.00
CURRENT BALANCE:	\$2,851.00

*pd 12-9-15
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