

101

LAW OFFICE
JEFFREY B. FARNHAM, P.C., L.L.O.

220 NORTH 89TH STREET
SUITE 201
OMAHA, NEBRASKA 68114

TELEPHONE (402) 393-2555
FACSIMILE (402) 393-2909

JEFFREY B. FARNHAM
jbf@jbfarnhamlaw.com

ANDREW W. SIMPSON
andy@jbfarnhamlaw.com

May 12, 2010

County Clerk
COUNTY OF SARPY
1210 Golden Gate Drive #1118
Papillion, Nebraska 68046



Re: SID No. 101 of Sarpy County, Nebraska

Dear Ms. Houghtaling:

Enclosed please find a copy of the Minutes for the above-referenced District from a meeting held on April 27, 2010. If you have any questions do not hesitate to contact Mr. Farnham. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Nancy Meyer".

Nancy Meyer,
Assistant to Jeffrey Farnham

Enclosure

SANITARY AND IMPROVEMENT DISTRICT NO. 101
OF SARPY COUNTY, NEBRASKA

Minutes of the Meeting of the Board of Trustees
April 27, 2010

A meeting of the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska was convened in open public session at 7:00 p.m. on the 27th day of April, 2010, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Present at the meeting were: Doug Hill, Bill Nosek, Chip Frazier, and Lou Riedmann, Trustees; Jeffrey B. Farnham, the District's Attorney; Jim Olmsted of Olmsted & Perry Consulting Engineers, Inc., Joy Nelson of Urban Utilities, and resident Sue Frazier.

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on April 21, 2010, a copy of the Proof of Publication being attached to these Minutes. Advance notice was also given to the Board of Trustees and a copy of their acknowledgment of the 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 Clerk of the District. Availability of the agenda was communicated in the advance notice and in the notice of the Board of Trustees and to the County Clerk.

The Clerk then certified that notice of this meeting had been given to the County Clerk of Sarpy County, Nebraska, at least seven days prior to the time set by the Board of Trustees for this meeting, said Certificate being attached to these minutes and made a part hereof by this reference.

All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman then stated that one copy of the reproducible written material to be discussed at this meeting was available for examination or copying and that a current copy of the Open Meetings Act was posted in the meeting room.

The District's Clerk then presented the Treasurer's Report. The balance in the District's General Fund as of March 31, 2010 was approximately \$41,120.01; the balance in the District's Service Fee Fund as of March 31, 2010 was approximately \$25,539.36; the cash balance in the District's Bond Fund account as of March 31, 2010 was approximately \$615,173.87; and the Bond Fund Investment balance as of March 31, 2010 was approximately \$1,009,478.95.

The Chairman then requested that the Board approve the minutes from the meeting held on March 23, 2010. Upon a motion made by Chip Frazier and duly seconded by Lou Riedmann and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meeting held on March 23, 2010, were approved.

The Chairman stated that the next item of business was ratification of warrants issued prior to the meeting and the payment of existing bills.

The Chairman then presented the following statements for consideration:

General Fund:

<i>Warrant No. 2510 - Olmsted & Perry Consulting Engineers Inc.</i>	
Services for the period 02/15/10 to 03/15/10	\$1,917.48
<i>Warrant No. 2511 - Omaha Public Power District, statement dated</i>	
April 6, 2010	\$654.90
<i>Warrant No. 2512 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$1,023.02
<i>Warrant No. 2513 - Great Western Bank, Registrar and Paying Agent</i>	
for period of November 2, 2009 through May 1, 2010	\$250.00
<i>Warrant No. 2514 - Urban Utilities, Inc. - Invoice 6143</i>	\$13,228.19

Service Fee Fund:

<i>Warrant No. 191 - Midwest Laboratories, Inc., Invoice 574365</i>	\$74.16
<i>Warrant No. 192 - Urban Utilities, Inc. - Invoice 6125</i>	\$5,542.70
<i>Warrant No. 193 - Urban Utilities, Inc. - Invoice 6144</i>	\$5,422.31

Trustee Chip Frazier made a motion to pay all the bills and Trustee Bill Nosek seconded the Motion. Upon motion made and duly seconded and vote taken in open session convened, and vote being in favor, none opposed. The following resolution was adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2510 through 2514 of the District, drawn on the General Fund of the District and to draw interest at the rate of 7% per annum to be redeemed no later than April 27, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after said notice is given as required by law, and Warrant Nos. 191 through 193 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. *Warrant No. 2510* payable to Olmsted & Perry Consulting Engineers Inc. Services in the amount of \$1,917.48.
- B. *Warrant No. 2511* payable to Omaha Public Power District in the amount of \$654.90.
- C. *Warrant No. 2512* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,023.02.
- D. *Warrant No. 2513* payable to Great Western Bank in the amount of \$250.00.
- E. *Warrant No. 2514* payable to Urban Utilities, Inc. in the amount of \$13,228.19.

- F. *Warrant No. 191* payable to Midwest Laboratories, Inc. in the amount of \$74.16.
- G. *Warrant No. 192* payable to Urban Utilities, Inc. in the amount of \$5,542.70.
- H. *Warrant No. 193* payable to Urban Utilities, Inc. in the amount of \$5,422.31.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the District hereby ~~covenants, warrants and agrees as follows:~~ (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above warrants and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986 as amended and covenant and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during a calendar year in which the Warrants are issued.

1. No separate reserves or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates

that the monies in its bond fund reasonably attributable to the above Warrants in excess of the lessor of: (a) 10% of the net principle proceeds of the above Warrants, or (b) the maximum annual debar service due on the above Warrants, or (c) 125% of the average annual debt service due on the above Warrants will be expended for payment and principle of and interest on the above amount arrived at pursuant to invested in any securities or any other of computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

4. This Certificate is being passed, executed and delivered pursuant to Section 1.102-13, 1.103-14 and 103-15 of the Income Tax Regulations under the Internal Revenue Code of 1954, as amended, and under the Internal Revenue Code of 1986.

Joy Nelson of Urban Utilities then presented the sewer report for the month of March 2010, a copy of which is attached to the minutes of this meeting. Joy advised the Board that it was a fairly routine month and none of the service calls appeared to be caused by negligence. There was a discussion concerning 2116 Annabelle which had some problems with the grinder pumps in April. It was determined to send the standard warning letter to this resident. Joy also indicated that the Labeledz property may be wanting to add a new basin and grinder pump. After discussion, it was determined that any such request should be referred to the District's Engineer, Jim Olmsted.

Don Story was not in attendance so the annexation of Outlot 4 Chris Lake Replat 2 was tabled until the next meeting.

There was then discussion of the Service Fee Fund analysis done by Joy Nelson showing the last two years' expenses. There was general agreement amongst the Trustees that the expenses related to the District's sewer system have increased significantly and that the Service Fee Fund contribution amount should be increased to \$250.00 this year. After discussion, Trustee Chip Frazier offered the following resolution:

RESOLVED that the Service Fee Fund annual contribution to be charged to residents of the District in July of 2010 should be increased to \$250.00.

Trustee Bill Nosek seconded the motion, and upon roll call vote, all Trustees present at the meeting voted in favor thereof, and the same was declared adopted.

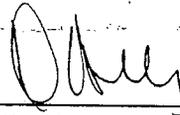
Regarding road repairs, the Trustees determined that the majority of the repairs could be postponed until Fall of 2010. There is one area on Platte River Road by the discharge pipe that has settled and the Trustees will determine if it should be repaired now or if repairs can be postponed until Fall.

The District's Attorney advised that the NDEQ loan payment due June 15, 2010 had been made.

Trustee Lou Riedmann then advised the Board of the status of weed control in the wetlands.

There were no future agenda items.

There being no further business appearing, and upon motion duly made by Lou Riedmann, seconded by Bill Nosek, and unanimously carried, the meeting was adjourned.



Doug Hill, Chairman



William R. Nosek, Clerk

**AGENDA FOR SID #101
BOARD OF TRUSTEES MEETING
7:00 P.M., TUESDAY, APRIL 27, 2010
LA PLATTE COMMUNITY CHURCH**

I. Call to Order - Opening of the meeting by the Chairman

Advise members of the public that:

- A. One copy of all reproducible written material to be discussed at this meeting is available for examination or copying.
- B. One current copy of the Open Meetings Act is posted in the meeting room.

II. Roll Call

III. Public comments on agenda items

IV. Routine Matters

- A. Treasurer's Report (as of March 31, 2010): General Fund \$41,120.01; Bond Fund Investments \$1,009,478.95; Bond Fund Cash Balance \$615,173.87; Service Fee Fund \$25,539.36.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

General Fund:

<i>Warrant No. 2510 - Olmsted & Perry Consulting Engineers Inc.</i>	
Services for the period 02/15/10 to 03/15/10	\$1,917.48
<i>Warrant No. 2511 - Omaha Public Power District, statement dated</i>	
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<i>Warrant No. 193 - Urban Utilities, Inc. - Invoice 6144</i>	\$5,422.31

- D. Sewer Report.

- V. Unfinished Business
 - A. Annexation of Outlot 4, Chris Lake Replat 2
 - B. Service Fee Fund Analysis.
 - C. Road Repairs.

- VI. New Business
 - A. NDEQ June Payment.
 - B. Future Meeting Dates.

- VII. Future Agenda Items/Board Calendar

- VIII. Public comments on Non-Agenda items

- IX. Adjournment

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. on April 27, 2010, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

DATED this 27th day of April, 2010.



Doug Hill



William R. Nosek



Edwin "Chip" Frazier



Lou Riedmann

Donald R. Story

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, hereby certifies that notice of a meeting of the Board of Trustees of said District held on April 27, 2010, was mailed to the County Clerk of Sarpy County, Nebraska at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in *The Bellevue Leader* on April 21, 2010, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the County Clerk of Sarpy County, Nebraska within thirty days from the date of this meeting.



Clerk

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, April 21, 2010 Bellevue Leader

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

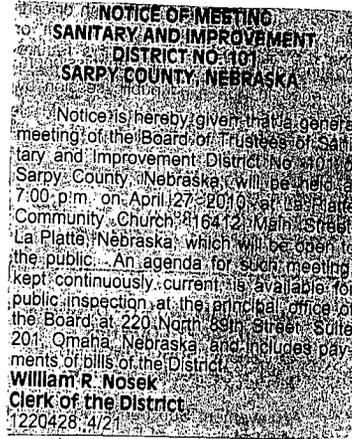
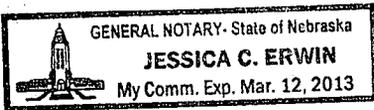
Shon Barenklau *Kirk Hoffman*

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 04-21-2010
Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public



Printer's Fee \$ 8.66
Customer Number: 33155
Order Number: 0001220428

General: The Wetland is operating in the spring thaw mode.

Highlights for the Month: Pre-treat tanks were sludge judged, hard winter will monitor.

- (4) Utility locates were requested.
- Annual parts were ordered and received
- (2) grinders taken to Hutcheson are rebuilt and back in stock
- Effluent flow meter failed-to replace when weather permits
- (0) Pulling weeds in sand filters and Mowing of wetlands was completed

Wetlands: (Mar.1 – 31)

- Effluent Flow 1,023,540 Gallons
- Precipitation estimated 165,847 Gallons (primarily snow melt)
- Effluent Sample CBOD - >2.0 mg/L, Ammonia - .32 mg/L, TSS - <4.0 mg/L, pH - 6.87

Grinder Pump Service calls: (7) Service calls. (0) Pumps replaced - (1) Discharge pipes replaced

1.	1902	Platte R.	3/4	Thur.	2:00 P.M.	Plugged stool
2.	2923	Crystal	3/7	Sun.	1:10 P.M.	Air lock-LLC
3.	3216	Paradise	3/8	Mon	9:00 A.M.	Repl - check & pipes
4.	17514	Park	3/8	Mon	11:30 A.M.	Repl caps
5.	2312	Platte R.	3/13	Sat.	5:00 P.M.	broken disc. Line -EMG call
6.	17115	Rainbow	3/22	Mon.	2:30 P.M.	O.L. tripped-nothing in pump
7.	2706	Annabelle	3/28	Sun.	1:30 P.M.	O.L. tripped-nothing in pump

SID #101 of Sarpy County - Expense Recap 7/1/09 - 6/30/10

Month	Description	O & M Contract	Sales Tax Paid	Sewer Use Fee Invoice & Acctg	Sewer & Related Repairs	New Pumps	Rebuilt Pumps	Pump Parts Inventory	OPPD (Estimated)	Wastewater Testing (Estimated)	Monitoring Well Testing (Estimated)	Total
July 2009	O & M for July 09 Basin Repairs at 2 locations (billed to ind. Residents for reimb.) Pump Out Pre-Treat Tank #1 (Not a normal annual cost-should budget) Pump Out Pre-Treat Tank #4 (Not a normal annual cost-should budget) Midwest Laboratories - Wastewater Testing OPPD	3,379.53	211.48		660.59 4,679.00 4,679.00					75.00		\$14,284.60
August 2009	Update Database, Invoice & Receivables Sewer Use Fee O & M for August 2009 Midwest Laboratories - Wastewater Testing OPPD	3,379.53	185.87	1,575.00					600.00	75.00		\$5,815.40
September 2009	O & M For September 2009 (5) Myers Pumps Rebuilt Midwest Laboratories - Wastewater Testing Midwest Laboratories - Groundwater Monitoring Well Testing OPPD	3,379.53	412.78				4,125.50		600.00	75.00	1,300.00	\$9,892.81
October 2009	O & M for October 2009 Midwest Laboratories - Wastewater Testing OPPD	3,480.92	191.45						600.00	75.00		\$4,347.37
November 2009	O & M for November 2009 Midwest Laboratories - Wastewater Testing OPPD	3,480.92	191.45						600.00	75.00		\$4,347.37
December 2009	O & M for December 2009 US Postal Service - Annual PO Box Rental for SFF Midwest Laboratories - Wastewater Testing OPPD	3,480.92	191.45	44.00					750.00	75.00		\$4,541.37
January 2010	O & M for January 2010 Pipe Insulation & Related @ Creek on LaPlatte New Heater for Wetlands Building Midwest Laboratories - Wastewater Testing OPPD	3,480.92	226.58		3,535.26 571.55				751.24	75.00		\$8,640.55
February 2010	O & M for February 2010 Midwest Laboratories - Wastewater Testing OPPD	3,480.92	243.66		84.45				750.00	75.00		\$4,634.03
March 2010	O & M for March 2010 Midwest Laboratories - Wastewater Testing OPPD	3,480.92	243.66						750.00	75.00		\$4,549.58
April 2010	O & M for April 2010 Midwest Laboratories - Wastewater Testing OPPD	3,480.92	243.66						600.00	75.00		\$4,399.58
May 2010	O & M for May 2010 Midwest Laboratories - Wastewater Testing	3,480.92	243.66							75.00		\$4,399.58

INVOICE

PAYMENT DUE UPON RECEIPT

February 24, 2010

INVOICE NO. 10-28048

Sanitary and Improvement District No. 101
c/o Jeffrey Farnham, Attorney
220 North 89th Street, Suite 201
Omaha, Nebraska 68114



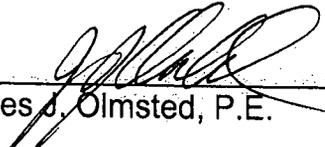
COPY

Re: SID 101 of Sarpy County
2008 Drainage & Flood Control Study
OPCE Project No. 28048

For ENGINEERING SERVICES for the above referenced project for the period from February 15, 2010, to March 15, 2010:

1. Engineering & Surveying Services	\$ 1,890.00
2. Reimbursable Expenses	<u>27.48</u>
Total	\$ 1,917.48

TOTAL AMOUNT DUE THIS INVOICE \$ 1,917.48

By: 
James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

OLMSTED & PERRY CONSULTING ENGINEERS INC.

10730 Pacific Street • Suite 232 • Omaha, Nebraska 68114-4700

Phone: 402-399-8552 Fax: 402-399-9852



13611 "B" Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121
www.midwestlabs.com

SID 101/HANSON LAKES
JIM OLMSTED/OLMSTED & PERRY
220 N 89TH ST STE 201
OMAHA NE 68114-

ACCOUNT No	INVOICE No	DATE
10262	574365	Apr 05, 2010

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Mar 01, 2010:	\$143.25
Payments received from Mar 01, 2010 through Apr 05, 2010:	\$74.31
Sub-Total:	\$68.94
Current Invoice:	\$74.16
Total Due: <i>(Please pay this amount)</i>	\$143.10

Effective November 1, we have made some changes in our fee schedule. You can always find the current fees on our website. Visit www.midwestlabs.com and select one of the five colored sections to view fees for that area. All past due invoices are subject to a 1% late fee.

DETACH BELOW AND RETURN WITH PAYMENT

SID 101/HANSON LAKES
JIM OLMSTED/OLMSTED & PERRY
220 N 89TH ST STE 201
OMAHA NE 68114-

Please Change/Add accounting email address

PLEASE MAKE CHECKS PAYABLE TO:
MIDWEST LABORATORIES, INC.
13611 B STREET
OMAHA, NE 68144

ACCOUNT No	DATE DUE
10262	May 6, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
574365	\$74.16	\$143.10	

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



Midwest Laboratories, Inc.[®]

13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121 • www.midwestlabs.com

Fed Id # 47-0564465

SID 101/HANSON LAKES
JIM OLMSTED/OLMSTED & PERRY
220 N 89TH ST STE 201
OMAHA NE 68114-

ACCOUNT	INVOICE	DATE
10262	574365	Apr 05, 10

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-088-2175 (1692955)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-088-2175:	55.00 55.00
39290	Shipping Charges for items ordered on 2010-03-23	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 39290:	10.06 0.55 0.15 10.76
O#333297 (333297)	Regular Mon. Supplies	1 Supplies from Mar 19, 2010 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#333297:	7.85 0.43 0.12 8.40

DUE DATE	INVOICE TOTAL
May 06, 2010	\$74.16



Summary Account Number: **6974400060**
 000088 8 0408

STATEMENT DATE April 6, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$1,390.23**

Total Amount Due After May 14, 2010 **\$1,392.76**



SID 101 SARPY
 C/O JEFF FARNHAM
 220 N 89TH ST STE 201
 OMAHA NE 68114-4072

PO BOX 3995
 OMAHA NE 68103-0995

01697440006080000013902300000139276201005146

Please return this portion with payment - Bring entire bill when making payment in the office

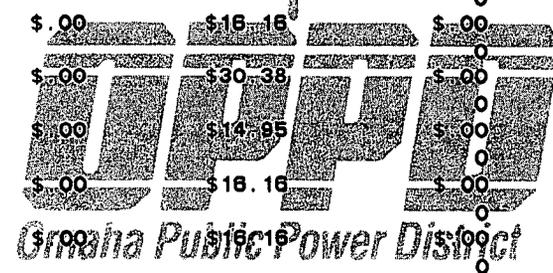
Customer Name: SID 101 SARPY
 Account Number: 6974400060

For Bill Inquiries Call
 The Summary-Billing Coordinator
 Omaha Office (402) 346-4636
 during the hours of 8-5

SUMMARY OF CHARGES

	OTHER/ADJ	PROD & SRV	LIGHTING	ENERGY/KWH	DEMAND/KW	TAX	NET AMT
162461629	\$.00	\$.00	\$.00	\$ 15.14	\$.00	\$.83	\$ 15.97
227129626	\$.00	\$.00	\$ 14.95	\$.00	\$.00	\$.82	\$ 15.77
3065635875	\$.00	\$.00	\$.00	\$ 15.14	\$.00	\$.83	\$ 15.97
3369251854	\$.00	\$.00	\$ 30.38	\$ 313.51	\$.00	\$ 18.91	\$ 362.80
3444416907	\$.00	\$.00	\$ 14.58	\$.00	\$.00	\$.80	\$ 15.36
3463129708	\$.00	\$.00	\$ 43.75	\$.00	\$.00	\$ 2.41	\$ 46.16
3466911209	\$.00	\$.00	\$ 17.85	\$.00	\$.00	\$.98	\$ 18.83
4351240882	\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
4863821711	\$.00	\$.00	\$ 30.38	\$.00	\$.00	\$ 1.67	\$ 32.05
6048340745	\$.00	\$.00	\$ 14.95	\$.00	\$.00	\$.82	\$ 15.77
6282732108	\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
6575047819	\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
7748208184	\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
9257231087	\$.00	\$.00	\$ 14.95	\$.00	\$.00	\$.82	\$ 15.77
NO ACCT ID	\$.00	\$.00	\$ 15.43	\$ 15.14	\$.00	\$ 1.68	\$ 32.25
				1	0		

Your energy partner



+



Summary Account Number: **6974400060**
000089 8 0408

STATEMENT DATE April 6, 2010

Amount Paid _____
Amount Due Upon Receipt **\$1,390.23**

Total Amount Due After May 14, 2010 **\$1,392.76**



SID 101 SARPY
C/O JEFF FARNHAM
220 N 89TH ST STE 201
OMAHA NE 68114-4072

PO BOX 3995
OMAHA NE 68103-0995

01697440006080000013902300000139276201005146

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 101 SARPY
Account Number: 6974400060

For Bill Inquiries Call
The Summary Billing Coordinator
Omaha Office (402) 346-4636
during the hours of 8-5

SUMMARY OF CHARGES

OTHER/ADJ	PROD & SRV	LIGHTING	ENERGY/KWH	DEMAND/KW	TAX	NET AMT
\$0.00	\$0.00	\$281.84	\$358.93 3822	\$0.00 0	\$34.13	\$854.90

Account Status from Prior Bill \$1,486.57

Payments Received \$751.24CR

Amount Due Upon Receipt \$1,390.23

Total Amount Due After May 14, 2010 \$1,392.76

your energy partner®





Summary Account Number: 6974400060

000090 8
ACCT ID: 162461629

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
2700 ANNABELLE DR		3-3-10	4-1-10	29	\$0.55	7356590	
SA ID# 0162461629	1	960	960	0	0	Actual	
Gen Svc Non-Demand	\$.00	\$.00	\$.00	\$15.14	\$.00	\$.83	\$15.97

TOTAL - ACCT ID: 162461629

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$.00	\$15.14	\$.00	\$.83	\$15.97
			0	0		

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Summary Account Number: 6974400060

0000091 8
ACCT ID: 227129626

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17313 GATE DR, POL SA ID# 0227129626 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$14.95	32 0 \$.00	\$0.03 0 \$.00	\$.82	\$15.77
TOTAL - ACCT ID: 227129626							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$14.95	\$.00 0	\$.00 0	\$.82	\$15.77

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Summary Account Number: 6974400060

0000092 8
ACCT ID: 3065635875

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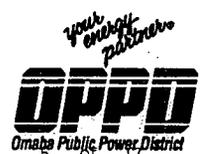
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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
1811 ANNABELLE DR, SIGN		3-3-10	4-1-10	29	\$0.55	6447752	
SA ID# 3065635875	1	934	969	35	0	Actual	
Gen Svc Non-Demand	\$.00	\$.00	\$.00	\$15.14	\$.00	\$.83	\$15.97

TOTAL - ACCT ID: 3065635875

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$.00	\$15.14	\$.00	\$.83	\$15.97
			35	0		

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Summary Account Number: 6974400060

000093 8
ACCT ID: 3369251854

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17401 PARADISE RD SA ID# 9852856888 Gen Svc Non-Demand	1 \$.00	3-3-10 17431 \$.00	4-1-10 21217 \$.00	29 3786 \$313.51	\$11.41 0 \$.00	1683427 Actual \$17.24	\$330.75
17401 PARADISE RD SA ID# 3369251854 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$15.43	32 0 \$.00	\$0.03 0 \$.00	\$.85	\$16.28
17401 PARADISE RD SA ID# 6823627819 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$14.95	32 0 \$.00	\$0.03 0 \$.00	\$.82	\$15.77

TOTAL - ACCT ID: 3369251854

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$30.38	\$313.51 3786	\$.00 0	\$18.91	\$362.80





Summary Account Number: 6974400060

000094 8
ACCT ID: 3444418907

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
1811 ANNABELLE DR, POL		3-5-10	4-6-10	32	\$0.03		
SA ID# 3444418907				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$14.56	\$.00	\$.00	\$.80	\$15.36
TOTAL - ACCT ID: 3444418907							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$14.56	\$.00	\$.00	\$.80	\$15.36
			0	0		

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Summary Account Number: 6974400060

000096 8
ACCT ID: 3483129708

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17001 PLATTE RIVER DR, POL SA ID# 3483128708 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$ 16.16	32 0 \$.00	\$ 0.03 0 \$.00	\$.89	\$ 17.05
17001 PLATTE RIVER DR, POL SA ID# 4248087123 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$ 12.64	32 0 \$.00	\$ 0.02 0 \$.00	\$.70	\$ 13.34
17001 PLATTE RIVER DR, POL SA ID# 9443457590 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$ 14.95	32 0 \$.00	\$ 0.03 0 \$.00	\$.82	\$ 15.77
TOTAL - ACCT ID: 3483129708							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$ 43.75	\$.00 0	\$.00 0	\$ 2.41	\$ 46.16

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Summary Account Number: 6974400060

0000096 8
ACCT ID: 3466911209

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17102 LAKEWOOD CIR, POL		3-5-10	4-6-10	32	\$0.03		
SA ID# 3466911209				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$17.85	\$.00	\$.00	\$.98	\$18.83
TOTAL - ACCT ID: 3466911209							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$17.85	\$.00	\$.00	\$.98	\$18.83
			0	0		

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Summary Account Number: 6974400060

000097 8
ACCT ID: 4351240882

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17308 PLATTE RIVER DR, POL SA ID# 4351240882 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$16.16	32 0 \$.00	\$0.03 0 \$.00	0 0 \$.89	\$17.05

TOTAL - ACCT ID: 4351240882

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$16.16	\$.00 0	\$.00 0	\$.89	\$17.05

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Summary Account Number: 6974400060

0000088 8
ACCT ID: 4863821711

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17204 BUTTONS DR, POL SA ID# 7610905843 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$14.95	32 0 \$.00	\$0.03 0 \$.00	 \$.82	 \$15.77
17212 BUTTONS DR, POL SA ID# 4863821711 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$15.43	32 0 \$.00	\$0.03 0 \$.00	 \$.85	 \$16.28
TOTAL - ACCT ID: 4863821711							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$30.38	\$.00	\$.00	\$1.87	\$32.05
			0	0		

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Summary Account Number: 6974400060

000099 8
ACCT ID: 6048340745

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17300 DYSON HOLLOW RD, POL		3-5-10	4-8-10	32	\$0.03		
SA ID# 6048340745				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$14.95	\$.00	\$.00	\$.82	\$15.77
TOTAL - ACCT ID: 6048340745							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$14.95	\$.00	\$.00	\$.82	\$15.77
			0	0		





Summary Account Number: 6974400060

0000100 8
ACCT ID: 8282732108

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17017 DYSON HOLLOW RD, POL		3-5-10	4-6-10	32	\$0.03		
SA ID# 6282732108				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$16.16	\$.00	\$.00	\$.89	\$17.05
TOTAL - ACCT ID: 6282732108							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$16.16	\$.00	\$.00	\$.89	\$17.05
			0	0		

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Omaha Public Power District
 Summary Account Number: 6974400060

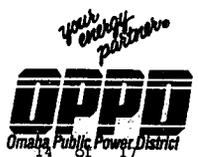
0000101 8
 ACCT ID: 6575047819

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
2622 PLATTE RIVER DR, POL		3-5-10	4-6-10	32	\$0.03		
SA ID# 6575047819				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
TOTAL - ACCT ID: 6575047819							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$ 16.16	\$.00	\$.00	\$.89	\$ 17.05
			0	0		

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Summary Account Number: 6974400060

0000102 8
ACCT ID: 7748208184

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
3003 CRYSTAL DR, POL		3-5-10	4-6-10	32	\$0.03		
SA ID# 7748208184				0	0		
Dusk-to-Dawn Ltg	\$.00	\$.00	\$16.16	\$.00	\$.00	\$.89	\$17.05
TOTAL - ACCT ID: 7748208184							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$16.16	\$.00	\$.00	\$.89	\$17.05
			0	0		

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Summary Account Number: 6974400060

0000103 8
ACCT ID: 9257231087

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17300 GATE DR, POL SA ID# 9257231087 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-6-10 \$14.95	32 0 \$.00	\$0.03 0 \$.00	 \$.82	 \$15.77
TOTAL - ACCT ID: 9257231087							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$14.95	\$.00 0	\$.00 0	\$.82	\$15.77

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Summary Account Number: 6974400060

0000104 8
ACCT ID: NO ACCT ID

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	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
17302 MICKY DR, POL SA ID# 8962642367 Dusk-to-Dawn Ltg	\$.00	3-5-10 \$.00	4-8-10 \$15.43	32 0 \$.00	\$0.03 0 \$.00	\$.85	\$16.28
2401 LAPLATTE RD, SIREN SA ID# 1281091083 Gen Svc Non-Demand	\$.00	3-5-10 \$.00	4-8-10 \$.00	32 1 \$15.14	\$0.50 0 \$.00	\$.83	\$15.97
TOTAL - ACCT ID: NO ACCT ID							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$15.43	\$15.14	\$.00	\$1.68	\$32.25
			1	0		

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Great Western BankSM

Making Life Great

Member FDIC

April 16, 2010

Jeffrey B. Farnham, PC LLO
220 No. 89th St. Ste 201
Omaha, NE 68114

RE: Sanitary and Improvement District #101, Series 2005
Account #6698

Dear Mr. Farnham:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: NOVEMBER 2, 2009 THROUGH MAY 1, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer

PAID
GREAT WESTERN BANK
MINIMUM BOND FEE

402-557-4142
GREAT WESTERN BANK

Jeffrey B. Farnham, P.C., L.L.O.

220 North 89th Street
Suite 201
Omaha, NE 6811

Invoice submitted to:
Chairman and Board of Trustees
Sanitary and Improvement District No.
101
of Sarpy County, Nebraska

April 26, 2010

In Reference To: General

*Invoice #*3176

Professional Services

			<u>Hours</u>	<u>Amount</u>
3/24/2010	JBF	Preparation and revision of minutes of March 23, 2010 meeting	1.00	\$175.00
4/19/2010	JBF	Receipt and review of SRF bill and prepare Certificate and letter to Bill Nosek; check amortization schedule; review of next meeting file	0.40	\$70.00
4/26/2010	JBF	Review next meeting file and agenda; review information concerning service fee fund; prepare for 4/27 meeting	1.00	\$175.00
	AWS	E-mail to Joy in regards to Matthews 2009 sewer fee payment and remaining amount due. Letter to County Treasurer in regards to Matthews partial payment and partial removal of sewer use fee lien; Review file for legal description	0.50	\$87.50
4/27/2010	JBF	Preparation for and attendance at meeting	2.50	\$437.50
		For professional services rendered	5.40	\$945.00

Additional Charges :

			<u>Price</u>	
3/31/2010		Reimbursable Expenses: Qwest	\$60.45	60.45
4/8/2010		Reimbursable Expenses: Omaha World Herald-notice of meeting	\$8.66	8.66
		Reimbursable Expenses: Great Plains One-Call Services	\$8.91	8.91
		Total costs		\$78.02

	<u>Amount</u>
Total amount of this bill	\$1,023.02
Previous balance	\$1,203.36
3/23/2010 Payment - Thank You. Check No. 60101	(\$1,203.36)
Total payments and adjustments	(\$1,203.36)
 Balance due	 <u>\$1,023.02</u>

Urban Utilities, Inc.

Invoice

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409
Email: Urban_Utilities_Inc@hughes.net

Date	Invoice #
4/18/2010	6143

Billed To:

Olmsted & Perry Consulting Engineers
ATTN: Jim Olmsted
10730 Pacific Street
Omaha, NE 68114

Shipped To:

SID #101 - Sarpy County
Special - Inventory Parts for 2010

Qty	Description	Rate	Amount
3	Myers WGL20-21 2.0 H.P. Grinder Pumps	1,873.00	5,619.00T
3	23076C002 Check Valves	172.00	516.00T
18	BBA Breather Bags	18.82	338.76T
24	MS-5 Amp Micro Switches	18.82	451.68T
1	Incoming Freight on the above items from manufacturer	95.45	95.45T
12	103-156 Start Capacitors	7.60	91.20T
12	20 MFD Run Capacitors	7.60	91.20T
12	3ARR Start Relays	44.00	528.00T
2	WG20-21 Myers Pumps Rebuilt	1,130.50	2,261.00T
1	400' of 1/8 x 316 Stainless Steel Chain including incoming freight	1,832.00	1,832.00T
50	1.4" Stainless Steel Shackles	3.62	181.00T
50	Stainless Steel Eye Bolts	7.15	357.50T
	Sales Tax	7.00%	865.40
Terms: Net 10 Days		Invoice Total	\$13,228.19

Urban Utilities, Inc.

7105 Sun Lake Drive
 Plattsmouth, NE. 68048
 402-296-5409

Email: Urban_Utilities_Inc@hughes.net

Invoice

Date	Invoice #
4/18/2010	6125

Billed To:

Olmsted & Perry Consulting Engineers
 ATTN: Jim Olmsted
 10730 Pacific Street
 Omaha, NE 68114

Shipped To:

SID #101 - Sarpy County

Qty	Description	Rate	Amount
1	SID #101 Sub Contractor Fee for the Month of March 2010	3,480.92	3,480.92T
	3/8/10 -- 6 Sets of Stainless Steel Fittings for Grinder Pumps	353.38	353.38T
	(6) 304SS - 1 1/4 x CL Nipples		
	(6) 304SS - 1 1/4 x 4 Nipples		
	(6) 304SS - 1 1/4 x 10 Nipples		
	(6) 304SS - 1 1/4 Unions		
1	3/16/10 -- Hoich Irrigation -- Sprinkler System Maintenance Program	416.00	416.00
1	3/15/10 - Kerns -- 2312 Platte River Drive -- Repair Grinder Pump Service Line	815.35	815.35
1	3/15/10 -- Labor for Urban Utilities to assist Kerns in repairs -- Deactivate Grinder Pumps in general area of 2312 Platte River Drive to relieve pressure on force main and reactivate grinder pumps after repairs (3 Hours)	195.00	195.00T
	Sales Tax	7.00%	282.05
Terms: Net 10 Days		Invoice Total	\$5,542.70

Urban Utilities, Inc.

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409

Email: Urban_Utilities_Inc@hughes.net

Invoice

Date	Invoice #
4/18/2010	6144

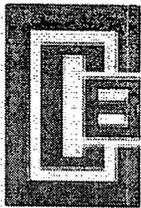
Billed To:

Olmsted & Perry Consulting Engineers
ATTN: Jim Olmsted
10730 Pacific Street
Omaha, NE 68114

Shipped To:

SID #101 - Sarpy County

Qty	Description	Rate	Amount
1	SID #101 Sub Contractor Fee for the Month of April 2010	3,480.92	3,480.92T
1	(8) UV Bulbs (including incoming freight) for South UV Unit	1,586.66	1,586.66T
	Sales Tax	7.00%	354.73
Terms: Net 10 Days		Invoice Total	\$5,422.31



CASS COUNTY BANK

P.O. Box 430
 Potosi, Missouri 63448
 (402) 295-3333
 www.casscountysbank.com
 Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Mar 31, 2010

Pg 1 of 1

SID 101
 c/o Lou Reichmann
 17309 Gate Drive
 Bellvue NE 68123

03/01/2010 Beginning Balance	Lock Box		699.50
	0 Deposits/Other Credits	+	.00
	2 Checks/Other Debits	-	149.50
03/31/2010 Ending Balance	31 Days in Statement Period		550.00

----- Other Debits -----		
03/02/2010 Withdrawal		99.50
03/31/2010 Analysis Charge		50.00

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----					
03/01	699.50	03/02	600.00	03/31	550.00

CASS COUNTY BANK CHECKING WITHDRAWAL

03-31-10 * 11631
 99.50
 03/31/10
 05110-00110 115

MAR 31, 2010

PG 1 of 1

SIT 101
 c/o Lou Selchman
 17507 Gate Drive
 Bellevue NE 68123

***** Account Analysis Report ***** WRE

Activity 02/01/2010 thru 03/31/2010 31 Days in Cycle

Average Ledger Balance	603.31
Less: Uncollected Funds	0.00
Average Collected Balance	603.31
Less: Reserves (0.0000%)	0.00
Investable Balance	603.31

Earn Credit Allowance (0.0000%)	603.31	@	0.0000%	0.00
----------------------------------	--------	---	---------	------

Transaction Type	Vol/Units	Fee	Unit Cost	Total Inv Bal Req	
Maintenance Fee	1.00			50.00	0
On-Us	0.00		0.5000	0.00	0
In Region	0.00		0.5000	0.00	0
In District	0.00		0.5000	0.00	0
Out of District	0.00		0.5000	0.00	0
Deposit Item Ret	0.00	1	1.5000	0.00	0
Total Costs					50.00

Analysis Charge Calculated This Period	50.00
Total Analysis Charge Debited To Account	50.00
Investable Balance Needed to Avoid Charge	0.00

Nancy Meyer

From: Erwin, Jessica [Jessica.Erwin@papilliontimes.com]
Sent: Friday, April 16, 2010 10:54 AM
To: Nancy Meyer
Subject: RE: SID 101 Meeting Notice



SID 101.pdf

Changes let me know, thanks!

-----Original Message-----

From: Nancy Meyer [mailto:nancy@jbfarnhamlaw.com]
Posted At: Friday, April 16, 2010 8:48 AM
Posted To: Legals
Conversation: SID 101 Meeting Notice
Subject: SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, April 21, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for April 27, 2010. Please confirm your receipt of this request to me via e-mail. If you have any questions, please don't hesitate to contact me. Thank you for your assistance.

Sincerely,
Nancy Meyer
Assistant to Jeffrey B. Farnham

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 9.0.801 / Virus Database: 271.1.1/2814 - Release Date: 04/16/10 01:31:00

The Omaha World-Herald Ad Order Confirmation

Ad Content

NOTICE OF MEETING
 SANITARY AND
 IMPROVEMENT DISTRICT
 NO. 101 SARPY COUNTY,
 NEBRASKA Notice is
 hereby given that a general
 meeting of the Board of
 Trustees of Sanitary and
 Improvement District No.
 101 of Sarpy County,
 Nebraska, will be held at
 7:00 p.m. on April 27, 2010,
 at La Platte Community
 Church, 16412 Main Street,
 La Platte, Nebraska, which
 will be open to the public.
 An agenda for such meeting,
 kept continuously current, is
 available for public
 inspection at the principal
 office of the Board at 220
 North 89th Street, Suite 201,
 Omaha, Nebraska, and
 includes payments of bills of
 the District. William R.
 Nosek Clerk of the District
 1220428; 4/21

Ad Number 0001220428-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals
Ad Size
 : 1.0 X 21 Li
PO Number SID 101
Color B&W
Promo Type
Customer
 JEFFREY B FARNHAM PC, LLC
Customer Account
 33155
Customer Address
 #201,220 NO 89 ST
 OMAHA NE 68114 USA
Customer Phone
 (402)393-2555
Ordered By
Special Pricing
 None
Invoice Text
 SID 101
Materials
Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$8.66		\$8.66

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$8.66

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Bellevue Legals	4/21/2010	1	\$8.66
	SNI Legals Bellevue-Appears			

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, April 16, 2010 8:48 AM
To: Bellevue Leader
Subject: SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, April 21, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for April 27, 2010. Please confirm your receipt of this request to me via e-mail. If you have any questions, please don't hesitate to contact me. Thank you for your assistance.

Sincerely,
Nancy Meyer
Assistant to Jeffrey B. Farnham

**NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 101
SARPY COUNTY, NEBRASKA**

Notice is hereby given that a general meeting of the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, will be held at 7:00 p.m. on April 27, 2010, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the principal office of the Board at 220 North 89th Street, Suite 201, Omaha, Nebraska, and includes payments of bills of the District.

**William R. Nosek
Clerk of the District**

LAW OFFICE
JEFFREY B. FARNHAM, P.C., L.L.O.

220 NORTH 89TH STREET
SUITE 201
OMAHA, NEBRASKA 68114

TELEPHONE (402) 393-2555
FACSIMILE (402) 393-2909

JEFFREY B. FARNHAM
jbf@jbfarnhamlaw.com
ANDREW W. SIMPSON
andy@jbfarnhamlaw.com

April 16, 2010

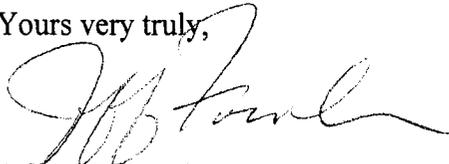
County Clerk
COUNTY OF SARPY
1210 Golden Gate Drive
Suite 1118
Papillion, Nebraska 68046

Re: SID 101 of Sarpy County, Nebraska

Dear Ms. Houghtaling:

Pursuant to Neb. Rev. Stat. § 31-727.02, as amended, this letter will serve as notice that there will be a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 on Tuesday, April 27, 2010, at 7:00 p.m., at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Yours very truly,



Jeffrey B. Farnham

JBf:nkm

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LAW OFFICE
JEFFREY B. FARNHAM, P.C., L.L.O.

220 NORTH 89TH STREET
SUITE 201
OMAHA, NEBRASKA 68114

TELEPHONE (402) 393-2555
FACSIMILE (402) 393-2909

JEFFREY B. FARNHAM
jbf@jbfarnhamlaw.com

ANDREW W. SIMPSON
andy@jbfarnhamlaw.com

April 16, 2010

Mr. Doug Hill
2815 Crystal Drive
Bellevue, Nebraska 68123

Mr. Chip Frazier, Jr.
2514 Annabelle Drive
Bellevue, Nebraska 68123

Mr. William R. Nosek
2006 S. 127th Circle
Omaha, Nebraska 68144

Mr. Lou Riedmann
17309 Gate Drive
Bellevue, Nebraska 68123

Mr. Donald R. Story
17120 Chalet Drive
Bellevue, Nebraska 68123

Re: Sanitary and Improvement District No. 101

Dear Trustees:

This is to notify you that a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 will be held on Tuesday, April 27, 2010, at 7:00 p.m., at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska. Please let me know if you have any questions.

Yours very truly,



Jeffrey B. Farnham

JBF:nkm

C: Jim Olmsted
Rene Nelson

C:\Share\WordPerfect\Sid101\meetings-2010\04-27-10\trustees-mtg-notice.wpd

104

NOTICE OF MEETING
SANITARY IMPROVEMENT DISTRICT NO. 104
OF SARPY COUNTY, NEBRASKA



NOTICE IS HEREBY GIVEN that a meeting of the Board of trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 P.M., Thurs., June 10, 2009, at 7020 Highland Blvd., Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting kept continuously current is available for public inspection at the principal office of the Board 7020 Highland Blvd., Omaha, Nebraska, and includes payment of bills of the District.

Signed, John Hill Chairperson

Agenda

1. Call meeting to order
2. Report on general bond funds
3. Payment of bills
4. Discussion of street repair
5. Discussion of dead tree removal
6. Approval of revised contract for United Engineering
7. Miscellaneous matters