

**AGENDA FOR SID #101  
BOARD OF TRUSTEES MEETING  
7:00 P.M., TUESDAY, JUNE 22, 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 May 31, 2010): General Fund \$26,594.59; Bond Fund Investments \$779,356.27; Bond Fund Cash Balance \$781,573.44; Service Fee Fund \$10,726.33.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

**Construction Fund:**

<i>Warrant No. 2519</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services	\$7,593.33
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**General Fund:**

<i>Warrant No. 2515</i> - Omaha Public Power District, Statement dated May 5, 2010	\$468.35
<i>Warrant No. 2516</i> - Great Western Bank, statement dated 05/13/10	\$250.00
<i>Warrant No. 2517</i> - Omaha Public Power District, Statement dated June 4, 2010	\$453.44
<i>Warrant No. 2518</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services	\$2,417.49
<i>Warrant No. 2520</i> - Josh Tedder Construction Inc., Invoice 506, mowing dike	\$200.00
<i>Warrant No. 2521</i> - Olmsted & Perry Consulting Engineers Inc., Invoice #02-10025, engineering services	\$641.57
<i>Warrant No. 2522</i> - Urban Utilities, Inc., Invoice No. 6178	\$4,398.95

**Service Fee Fund:**

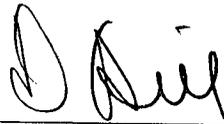
<i>Warrant No. 194</i> - Midwest Laboratories, Inc., Invoice No. 577317	\$87.09
<i>Warrant No. 195</i> - Midwest Laboratories, Inc., Invoice No. 580084	\$1,278.26
<i>Warrant No. 196</i> - Urban Utilities, Inc., Invoice No. 6177	\$5,728.28

- D. Sewer Report.
  
- V. Unfinished Business
  - A. Road Repairs.
  
- VI. New Business
  - A. Lot 65 Specials - Vandelay litigation.
  - B. Wetlands - Sarpy County.
  
- 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 June 22, 2010, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

DATED this 22<sup>nd</sup> day of June, 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 June 22, 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 June 16, 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:

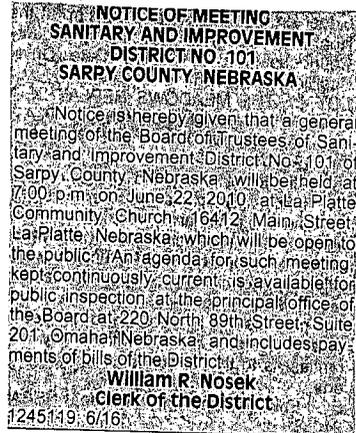
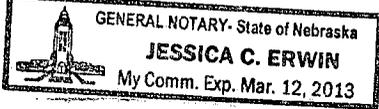
Wednesday, June 16, 2010 Bellevue Leader

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

*Kirk Hoffman*  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

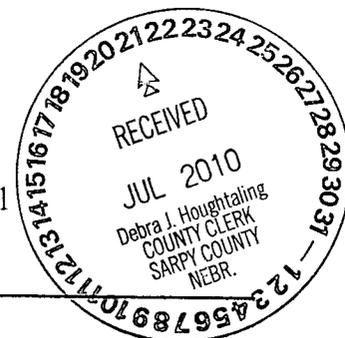
Today's Date 06-15-2010  
Signed in my presence and sworn to before me:

*Jessica C Erwin*  
Notary Public



Printer's Fee \$ 8.66  
Customer Number: 33155  
Order Number: 0001245119

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



Minutes of the Meeting of the Board of Trustees  
June 22, 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 22<sup>nd</sup> day of June, 2010, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Present at the meeting were: Doug Hill, Bill Nosek, and Lou Riedmann, Trustees; Andrew W. Simpson of Jeffrey B. Farnham, P.C., L.L.O., one of the District's Attorneys; Jim Olmsted of Olmsted & Perry Consulting Engineers, Inc., Rene and Joy Nelson of Urban Utilities, and several residents of the District.

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on June 16, 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 Chairman then presented the Treasurer's Report on behalf of the District's Clerk. The balance in the District's General Fund as of May 31, 2010 was approximately \$26,594.59; the balance in the District's Service Fee Fund as of May 31, 2010 was approximately \$10,726.33; the cash balance in the District's Bond Fund account as of May 31, 2010 was approximately \$781,573.44; and the Bond Fund Investment balance as of May 31, 2010 was approximately \$779,356.27.

The Chairman then requested that the Board approve the minutes from the meeting held on April 27, 2010. Upon a motion made by Lou Riedmann and duly seconded by Doug Hill and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meeting held on April 27, 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 Board then moved on to discuss ratification and approval of bills and first considered Construction Fund Warrant #2519, payable to Jeffrey B. Farnham, P.C., L.L.O. Mr. Simpson advised the Board that he and Mr. Farnham had reviewed the outstanding special assessments on Lot 65 and discovered that the new owner, Vandelay Investments, L.L.C. had taken title to Lot 65, Hanson's Lake, more commonly known as 2020 Annabelle, by means of a Treasurer's Tax Deed and had also moved to confirm their title in this property by filing a quiet title action in the Sarpy County District Court. This caused great concern because the SID was never given notice of the Treasurer's Tax Deed or the quiet title suit, despite the fact that the SID had approximately \$26,000.00 worth of outstanding sewer, road, and sewer fee fund charges levied against the property. Because of this concern, and with the informal authorization of the Board, a lawsuit was filed against Vandelay Investments, L.L.C. seeking to enforce the SID's rights in and to these special assessments. Mr. Simpson went on to inform the Board that very shortly after the lawsuit was filed and Vandelay Investments, L.L.C. was served, Vandelay Investments' attorney, Randy James, made arrangements to have the specials paid in full. Upon receipt of payment the lawsuit was dismissed, with prejudice to refile. Mr. Simpson informed the Board that Mr. Farnham had talked with Chuck Addy, the bond attorney, and he had given approval to pay the legal fees related to the lawsuit from the Bond fund since they were incurred to recover monies that were paid into the Bond fund of the District.

The Chairman then presented the following statements for consideration:

**Construction Fund:**

*Warrant No. 2519* - Jeffrey B. Farnham, P.C., L.L.O., legal services \$7,593.33

**General Fund:**

*Warrant No. 2515* - Omaha Public Power District, Statement dated May 5, 2010 \$468.35

*Warrant No. 2516* - Great Western Bank, Statement dated 05/13/10 \$250.00

*Warrant No. 2517* - Omaha Public Power District, Statement dated June 4, 2010 \$453.44

*Warrant No. 2518* - Jeffrey B. Farnham, P.C., L.L.O., legal services \$2,417.49

*Warrant No. 2520* - Josh Tedder Construction Inc., Invoice No. 506, mowing dike \$200.00

*Warrant No. 2521* - Olmsted & Perry Consulting Engineers Inc., Invoice #02-10025, engineering services \$641.57

*Warrant No. 2522* - Urban Utilities, Inc., Invoice No. 6178 \$4,398.95

**Service Fee Fund:**

*Warrant No. 194* - Midwest Laboratories, Inc., Invoice No. 577317 \$87.09

*Warrant No. 195* - Midwest Laboratories, Inc., Invoice No. 580084 \$1,278.26

*Warrant No. 196* - Urban Utilities, Inc., Invoice No. 6177 \$5,728.28

Trustee Bill Nosek made a motion to pay all the bills and Trustee Lou Riedmann 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. 2515 through 2522 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 June 22, 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. 194 through 196 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. *Warrant No. 2515* payable to Omaha Public Power District in the amount of \$468.35.
- B. *Warrant No. 2516* payable to Great Western Bank in the amount of \$250.00.
- C. *Warrant No. 2517* payable to Omaha Public Power District in the amount of \$453.44.
- D. *Warrant No. 2518* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$7,593.33.
- E. *Warrant No. 2519(C)* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$2,417.49.
- F. *Warrant No. 2520* payable to Josh Tedder Construction Inc. in the amount of \$200.00.
- G. *Warrant No. 2521* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$641.57.
- H. *Warrant No. 2522* payable to Urban Utilities, Inc. in the amount of \$4,398.95.
- I. *Warrant No. 194* payable to Midwest Laboratories, Inc. in the amount of \$87.09.
- J. *Warrant No. 195* payable to Midwest Laboratories, Inc. in the amount of \$1,278.26.
- K. *Warrant No. 196* payable to Urban Utilities, Inc. in the amount of \$5,728.28

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 lesser 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.

Rene Nelson of Urban Utilities then presented the monthly sewer report for the month of May 2010. Rene briefly discussed the highlights of the sewer report including the fact that due to the flooding some of the grinder pump basins were filling up with water and there was a potential for gasket failures on those grinder pump basins. Rene stated that he didn't know of any that had failed and at this point he was going to advise people to let the water flood the grinder pump basins and if they hear a clicking noise indicating that the grinder pump basin had been flooded they should stop using the pump until the flood water receded; any other action would result in unnecessary pumping of storm water into the wetlands. Rene stated that he would have to wait until after the flooding subsided to determine the integrity of the basins.

Doug Hill asked Rene about one item on his sewer report of abuse. Joy Nelson responded that she believed that the incident was the result of a household having several women guests with young children who are potty training, and they were not using the grinder pump properly. Joy spoke with the home owner and she believes that the home owner now understands and there should be no further problem. Joy stated that she would rather not send notices to people on their first violation but rather verbally communicate with them and try and educate them on how to use the system. The Trustees commended Joy on her handling of this matter.

The Board then asked Rene about several incidences of airlock failure. The Board was worried that these airlocks failed due to the flood waters. Rene indicated that it was not due to flooding but rather because of sewer degassing on the homes that are not using their grinder pumps on a regular basis.

Brad Heath, President of Hanson's Lake 2 Homeowner's Association, suggested that he would help the Board educate people on his lake regarding the proper use of the grinder pumps. Brad suggested a mass email to all of the residents. The Board thanked Brad for his comment and stated that the newsletter that goes out from the SID every year has detailed instructions on how to use the grinder pumps and that the Board would direct Trustee Chip Frazier to once again send this newsletter out and email it to Brad so he could disseminate it to the members of his lake. The Board generally agreed with Brad that all parties need to stay proactive to maintain the integrity and working order of the sewer system.

The Board then moved onto the next Agenda item which was unfinished business--road repairs. There was a general discussion surrounding several areas of the District that need repair including a section on Platte River Road. The Board agreed to further investigate and get a whole picture of every area that needs to be repaired and discuss it at the next meeting. Brad Heath again made general comments about some areas of concerns on the roads he saw.

The next item discussed was future agenda items and Board calendar. Trustee Lou Riedmann stated that he would like landscaping issues on Dyson Road and weeds on Annabelle and Mickey to be future agenda items. Lou Riedmann and Bill Nosek indicated that they were going to look over this

issue and speak with Don Story in an effort to get the landscaping and weeds taken care of at these areas.

Another item discussed was painting of the yellow stripes on certain District roads. The striping should not occur until the roads have been repaired. There was discussion and the Board decided to table this matter until the next meeting.

Lou Riedmann requested that the issue of a pedestrian path on the levy be a future agenda item. There was general discussion regarding this matter and Mr. Riedmann made a motion to have Jim Olmsted look at possible options to construct such a path. Bill Nosek seconded and the Board unanimously approved the Motion.

Mr. Nosek asked that flood issues be placed on the Agenda for the next meeting.

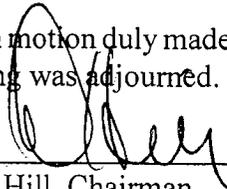
Gabe Oas was present at the meeting on behalf of Lake 3 and made several comments and suggestions about issues related to current and future flooding issues. Mr. Oas asked about Lake 2 pumping water out of the lake and Trustee Bill Nosek advised that Lake 2 was taking care of the pumping.

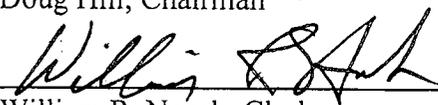
There was a general discussion with Mr. Oas, Mr. Heath, and the Board about obtaining sandbags and preparing for a possible high crest on Thursday, June 24, 2010. Mr. Heath suggested that the SID send out information to members of the lakes on how the gate systems operate so that one lake was not closing a floodgate while another was opening it.

Mr. Heath then asked about missing signage on Platte River Drive and signs that needed to be touched up and/or replaced. The Board stated that they believed some of these signs had either been taken down or had not yet been installed and they would look into it. The Board generally told Mr. Heath that he should take note of any and all missing signs and let the Board know so they could address any issues.

The Board then decided that the next meeting should be held on July 21<sup>st</sup>, due to the pending flood issues.

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

General: The Wetland is operating in the early summer mode.

Highlights for the Month:

- (9) Utility locates were requested.
- Annual grinder inspections continue
- Midwest sampled test wells
- Hoich performed spring start up of sprinkler system
- Effluent flow meter failed-repair parts ordered
- (2) Pulling weeds in sand filters and Mowing of wetlands was completed
- WWTP operating permit expires 9/30/2011.

Wetlands: (May 1 – 31)

- Effluent Flow 925,260 Gallons
- Precipitation estimated 95,945 Gallons
- Effluent Sample CBOD – 2.0 mg/L, Ammonia – <.10 mg/L, TSS – <4.0 mg/L, pH – 7.06, Fecal <2.0

Grinder Pump Service calls: (8) Service calls. (0) Pumps replaced - (0) Discharge pipes replaced

1.	3109	Crystal	5/6	Thu.	5:00 P.M.	Basin flooded
2.	2706	Annabelle	5/8	Sat.	1:30 P.M.	Shorted wires
3.	17318	Mickey	5/77	Mon	10:00 A.M.	Abuse
4.	3008	Annabelle	5/18	Tue	10:00 P.M.	Air lock-LLC
5.	2618	P.R.Dr.	5/23	Sun.	9:50 A.M.	Air lock-LLC
6.	17323	Beach	5/23	Sun.	12:40 P.M.	Air lock-LLC
7.	Lot 110	Beach	5/23	Sun	2:30 P.M.	Air Lock-LLC
8.	2706	Annabelle	5/30	Sun	8:30 A.M.	O.L. tripped-repl run cap



**BILL STATEMENT EXPLANATIONS**

<b>SERVICE REGULATIONS AND RATES</b>	By accepting electric service from OPPD the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing <a href="http://www.oppd.com">www.oppd.com</a> or contacting Customer Service.
<b>SEASONAL RATES</b>	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons the energy usage will be prorated to each seasonal period when calculating the bill.
<b>METER READING DATES</b>	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use 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 one hour. For example, lighting a 100-watt bulb for ten hours results in 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 recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule #61). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt hours used each month.
<b>MINIMUM MONTHLY BILL</b>	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
<b>ELECTRIC USE PROFILE</b>	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
<b>LEVEL PAYMENT PLAN</b>	This plan evens out your personal electric bill over 12 months and is available to both residential and qualified commercial 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 if you are no longer on the Level Payment Plan.
<b>ENERGY ASSISTANCE FUND</b>	Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.



Name: \_\_\_\_\_

CUSTOMER SERVICE: 402-536-4131 or  
1-877-536-4131 (outside Omaha)

Mail Address: \_\_\_\_\_

POWER OUTAGE: 1-800-554-OPPD (6773)

Phone Number:

( ) - -

ADDRESS: PO BOX 3995

OMAHA, NE 68103-0995

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**ONLINE** View and pay your bills anytime at [www.oppd.com](http://www.oppd.com). To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.

**BY MAIL** Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.

**BY PHONE** Pay by phone using a bank card by calling Customer Service.

**IN PERSON** To find the nearest location, access [www.oppd.com](http://www.oppd.com) or call Customer Service.



Account Number	Due Date	Total Amount Due
6974400060	Jun 15, 2010	\$1,123.25

For bill inquiries call the  
 Summary Billing Coordinator Omaha Office  
 (402) 346-4636 during the hours of 8-5.

Customer Name: SID 101 SARPY  
 Statement Date: May 5, 2010

**SUMMARY OF CHARGES**

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$15.43	\$15.14	\$0.00	\$1.68	\$32.25
				1	0		
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$261.84</b>	<b>\$182.10</b>	<b>\$0.00</b>	<b>\$24.41</b>	<b>\$468.35</b>
				1493	0		

Total Charges	\$468.35
Previous Balance	1,390.23
Payments Received: 04/16/10	735.33CR
<b>Total Amount Due</b>	<b>\$1,123.25</b>

Late Payment Charge of \$2.53 applies after due date.

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

Account Number: 6974400060

Statement Date: May 5, 2010

00077

ACCT ID: 162461629

<b>Service Address</b>		2700 ANNABELLE DR		<b>ACCT ID</b>
<b>Rate</b>		Gen.Svc. Non-Demand		<b>Total</b>
<b>Meter Number</b>		7356590		
<b>Meter Reading</b>		From	960	
		4-1-10		
		To	966	
		5-3-10	Actual	
		Multiplier	1	
		kWh	6	<b>6</b>
<b># of Days</b>		32		
<b>\$ per Days</b>		\$ .49		
<b>Billing Demand</b>	<b>kW</b>	0		<b>0</b>
		\$0.00		<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>		\$11.89		<b>\$11.89</b>
<b>kWh Usage</b>		\$3.25		<b>\$3.25</b>
<b>Fuel and Purchased Power Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00		<b>\$0.00</b>
<b>Surge Guard</b>		\$0.00		<b>\$0.00</b>
<b>IHEPP</b>		\$0.00		<b>\$0.00</b>
<b>Lighting</b>		\$0.00		<b>\$0.00</b>
<b>Sales Tax</b>		\$0.83		<b>\$0.83</b>
<b>Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Other</b>		\$0.00		<b>\$0.00</b>
<b>Net Amount Due</b>		\$15.97		<b>\$15.97</b>

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 227129626

Service Address		17313 GATE DR, POL		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From			
	To			
	Multiplier			0
# of Days		29		
\$ per Days		\$ .54		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.95		\$14.95
Sales Tax		\$0.82		\$0.82
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.77		\$15.77

Account Number: 697440060

Statement Date: May 5, 2010

00078

ACCT ID: 3065635875

<b>Service Address</b>		1811 ANNABELLE DR, SI		<b>ACCT ID</b>	
<b>Rate</b>		Gen.Svc. Non-Demand		<b>Total</b>	
<b>Meter Number</b>		6447752			
<b>Meter Reading</b>	From	4-1-10	969		
	To	5-3-10	1004		
			Actual		
	Multiplier		1		
	kWh		35		<b>35</b>
<b># of Days</b>		32			
<b>\$ per Days</b>		\$.49			
<b>Billing Demand</b>	<b>kW</b>	0			<b>0</b>
		\$0.00			<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>	.00			
	<b>KVA/PF%</b>	.00	.00		
<b>Basic Service</b>		\$11.89			<b>\$11.89</b>
<b>kWh Usage</b>		\$3.25			<b>\$3.25</b>
<b>Fuel and Purchased Power Adjustment</b>		\$0.00			<b>\$0.00</b>
<b>Product and Services</b>					
<b>Green Power</b>		\$0.00			<b>\$0.00</b>
<b>Surge Guard</b>		\$0.00			<b>\$0.00</b>
<b>IHEPP</b>		\$0.00			<b>\$0.00</b>
<b>Lighting</b>		\$0.00			<b>\$0.00</b>
<b>Sales Tax</b>		\$0.83			<b>\$0.83</b>
<b>Adjustment</b>		\$0.00			<b>\$0.00</b>
<b>Other</b>		\$0.00			<b>\$0.00</b>
<b>Net Amount Due</b>		\$15.97			<b>\$15.97</b>

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 3369251854

Service Address		17401 PARADISE RD		ACCT ID
				Total
Rate		Gen.Svc. Non-Demand		
Meter Number		1683427		
Meter Reading	From	4-1-10	21217	
	To	5-3-10	22668	
	Multiplier		1	
	kWh		1451	<b>1451</b>
# of Days		32		
\$ per Days		\$4.50		
Billing Demand	kW	0		<b>0</b>
		\$0.00		<b>\$0.00</b>
Actual Demand	kW	10.00		
	KVA/PF%	.00	.00	
Basic Service		\$11.89		<b>\$11.89</b>
kWh Usage		\$124.79		<b>\$124.79</b>
Fuel and Purchased Power Adjustment		\$0.00		<b>\$0.00</b>
Product and Services				
Green Power		\$0.00		<b>\$0.00</b>
Surge Guard		\$0.00		<b>\$0.00</b>
IHEPP		\$0.00		<b>\$0.00</b>
Lighting		\$30.38		<b>\$30.38</b>
Sales Tax		\$9.19		<b>\$9.19</b>
Adjustment		\$0.00		<b>\$0.00</b>
Other		\$0.00		<b>\$0.00</b>
Net Amount Due		\$176.25		<b>\$176.25</b>

00079

ACCT ID: 3444416907

Account Number: 6974400060

Statement Date: May 5, 2010

Service Address		1811 ANNABELLE DR. PO		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From			
	To			
	Multiplier			0
# of Days		29		
\$ per Days		\$ .52		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.56		\$14.56
Sales Tax		\$0.80		\$0.80
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.36		\$15.36

Account Number: 697440060

Statement Date: May 5, 2010

ACCT ID: 3463129708

Service Address		17001 PLATTE RIVER D		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		0
# of Days		29		
\$ per Days		\$ .58		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$43.75		\$43.75
Sales Tax		\$2.41		\$2.41
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$46.16		\$46.16

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 3466911209

00080

<b>Service Address</b>		17102 LAKEWOOD CIR, P		<b>ACCT ID</b>
				Total
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>		From		
		To		
		Multiplier		0
<b># of Days</b>		29		
<b>\$ per Days</b>		\$ .64		
<b>Billing Demand</b>	<b>kW</b>	0		0
		\$0.00		\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>		\$0.00		\$0.00
<b>kWh Usage</b>		\$0.00		\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00		\$0.00
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00		\$0.00
<b>Surge Guard</b>		\$0.00		\$0.00
<b>IHEPP</b>		\$0.00		\$0.00
<b>Lighting</b>		\$17.85		\$17.85
<b>Sales Tax</b>		\$0.98		\$0.98
<b>Adjustment</b>		\$0.00		\$0.00
<b>Other</b>		\$0.00		\$0.00
<b>Net Amount Due</b>		\$18.83		\$18.83

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 4351240882

<b>Service Address</b>		17308 PLATTE RIVER D		<b>ACCT ID</b>
				Total
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>		From		
		To		
		Multiplier		0
<b># of Days</b>		29		
<b>\$ per Days</b>		\$ .58		
<b>Billing Demand</b>	<b>kW</b>	0	0	
		\$0.00	\$0.00	
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>		\$0.00	\$0.00	
<b>kWh Usage</b>		\$0.00	\$0.00	
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00	
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00	\$0.00	
<b>Surge Guard</b>		\$0.00	\$0.00	
<b>IHEPP</b>		\$0.00	\$0.00	
<b>Lighting</b>		\$16.16	\$16.16	
<b>Sales Tax</b>		\$0.89	\$0.89	
<b>Adjustment</b>		\$0.00	\$0.00	
<b>Other</b>		\$0.00	\$0.00	
<b>Net Amount Due</b>		\$17.05	\$17.05	

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 4863821711

Service Address		17204 BUTTONS DR.POL		17212.BUTTONS DR.POL		ACCT ID Total
Rate		POL		POL		
Meter Number						
Meter Reading		From		From		
		To		To		
		Multiplier		Multiplier		0
# of Days		29		29		
\$ per Days		\$ .54		\$ .56		
Billing Demand	kW	0		0		0
		\$0.00		\$0.00		\$0.00
Actual Demand	kW	.00		.00		
	KVA/PF%	.00	.00	.00	.00	
Basic Service		\$0.00		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00		\$0.00
Product and Services						
Green Power		\$0.00		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00		\$0.00
Lighting		\$14.95		\$15.43		\$30.38
Sales Tax		\$0.82		\$0.85		\$1.67
Adjustment		\$0.00		\$0.00		\$0.00
Other		\$0.00		\$0.00		\$0.00
Net Amount Due		\$15.77		\$16.28		\$32.05

00081

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 6048340745

Service Address		17300 DYSON HOLLOW R		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		0
# of Days		29		
\$ per Days		\$ 54		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.95		\$14.95
Sales Tax		\$0.82		\$0.82
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.77		\$15.77

00062

ACCT ID: 6282732108

Account Number: 6974400060

Statement Date: May 5, 2010

Service Address		17017 DYSON HOLLOW R		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From			
	To			
	Multiplier			0
# of Days		29		
\$ per Days		\$ .58		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.05		\$17.05

Account Number: 697440060

Statement Date: May 5, 2010

ACCT ID: 6575047819

Service Address		2622 PLATTE RIVER DR		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From			
	To			
	Multiplier			0
# of Days		29		
\$ per Days		\$ .58		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.05		\$17.05

Account Number: 697440060

Statement Date: May 5, 2010

00083

ACCT ID: 7748208184

Service Address		3003 CRYSTAL DR, POL		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From			
	To			
	Multiplier			0
# of Days		29		
\$ per Days		\$ .58		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
<b>Net Amount Due</b>		<b>\$17.05</b>		<b>\$17.05</b>

Account Number: 6974400060

Statement Date: May 5, 2010

ACCT ID: 9257231087

Service Address		17300 GATE DR, POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		0
# of Days		29		
\$ per Days		\$ 54		
Billing Demand	kW	0		0
		\$ 0.00		\$ 0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$ 0.00		\$ 0.00
kWh Usage		\$ 0.00		\$ 0.00
Fuel and Purchased Power Adjustment		\$ 0.00		\$ 0.00
Product and Services				
Green Power		\$ 0.00		\$ 0.00
Surge Guard		\$ 0.00		\$ 0.00
IHEPP		\$ 0.00		\$ 0.00
Lighting		\$ 14.95		\$ 14.95
Sales Tax		\$ 0.82		\$ 0.82
Adjustment		\$ 0.00		\$ 0.00
Other		\$ 0.00		\$ 0.00
Net Amount Due		\$ 15.77		\$ 15.77

Account Number: 697440060

Statement Date: May 5, 2010

00084

ACCT ID: NO ACCT ID

Service Address		17302 MICKY DR,POL		2401 LAPLATTE RD,SIR		ACCT ID Total	
Rate		POL		Gen.Svc. Non-Demand			
Meter Number							
Meter Reading		From		From			
		To		To			
		Multiplier		Multiplier			
						<b>0</b>	
# of Days		29		29			
\$ per Days		\$ .56		\$ .55			
Billing Demand	kW	0		0		<b>0</b>	
		\$0.00		\$0.00		<b>\$0.00</b>	
Actual Demand	kW	.00		.00			
	KVA/PF%	.00	.00	.00	.00		
Basic Service		\$0.00		\$11.89		<b>\$11.89</b>	
kWh Usage		\$0.00		\$3.25		<b>\$3.25</b>	
Fuel and Purchased Power Adjustment		\$0.00		\$0.00		<b>\$0.00</b>	
Product and Services							
Green Power		\$0.00		\$0.00		<b>\$0.00</b>	
Surge Guard		\$0.00		\$0.00		<b>\$0.00</b>	
IHEPP		\$0.00		\$0.00		<b>\$0.00</b>	
Lighting		\$15.43		\$0.00		<b>\$15.43</b>	
Sales Tax		\$0.85		\$0.83		<b>\$1.68</b>	
Adjustment		\$0.00		\$0.00		<b>\$0.00</b>	
Other		\$0.00		\$0.00		<b>\$0.00</b>	
Net Amount Due		\$16.28		\$15.97		<b>\$32.25</b>	



**Great Western Bank**<sup>SM</sup>

Making Life Great

Member FDIC

May 13, 2010

Jeffrey B. Farnham, PC LLO  
ATTN: Jeffrey B. Farnham  
220 N 89th St Ste 201  
Omaha, NE 68114

RE: Sanitary and Improvement District #101, Series 2002  
Account #6599

Dear Mr. Farnham:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: DECEMBER 2, 2009 THROUGH JUNE 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, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer



**BILL STATEMENT EXPLANATIONS**

<b>SERVICE REGULATIONS AND RATES</b>	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing <a href="http://www.oppd.com">www.oppd.com</a> or contacting Customer Service.
<b>SEASONAL RATES</b>	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
<b>METER READING DATES</b>	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use 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 one hour. For example, lighting a 100-watt bulb for ten hours results in 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 recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
<b>MINIMUM MONTHLY BILL</b>	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
<b>ELECTRIC USE PROFILE</b>	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
<b>LEVEL PAYMENT PLAN</b>	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial 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 if you are no longer on the Level Payment Plan.
<b>ENERGY ASSISTANCE FUND</b>	Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service for more information.



Name: \_\_\_\_\_

CUSTOMER SERVICE: 402-536-4131 or  
1-877-536-4131 (outside Omaha)

Mail Address: \_\_\_\_\_

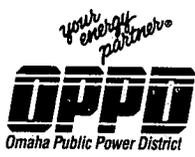
POWER OUTAGE: 1-800-554-OPPD (6773)

Phone Number: ( ) - -

ADDRESS: PO BOX 3995  
OMAHA, NE 68103-0995  
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, saving you time and postage. 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 anytime at <a href="http://www.oppd.com">www.oppd.com</a> . To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
<b>BY MAIL</b>	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
<b>BY PHONE</b>	Pay by phone using a bank card by calling Customer Service.
<b>IN PERSON</b>	To find the nearest location, access <a href="http://www.oppd.com">www.oppd.com</a> or call Customer Service.



Account Number	Due Date	Total Amount Due
6974400060	Jul 15, 2010	\$921.79

For bill inquiries call the  
 Summary Billing Coordinator Omaha Office  
 (402) 346-4636 during the hours of 8-5.

Customer Name: SID 101 SARPY  
 Statement Date: June 4, 2010

**SUMMARY OF CHARGES**

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$15.43	\$15.14	\$0.00	\$1.68	\$32.25
				1	0		
	\$0.00	\$0.00	\$261.84	\$167.97	\$0.00	\$23.63	\$453.44
				1340	0		

Total Charges	\$453.44
Previous Balance	1,123.25
Payments Received: 05/21/10	654.90CR
<b>Total Amount Due</b>	<b>\$921.79</b>

Late Payment Charge of \$2.53 applies after due date.

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

Account Number: 6974400060

Statement Date: June 4, 2010

00078

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID
				Total
Rate		Gen.Svc. Non-Demand		
Meter Number		7356590		
Meter Reading	From	5-3-10	966	
	To	6-2-10	1038	
			Actual	
	Multiplier		1	
	kWh		72	72
# of Days		30		
\$ per Days		\$ .63		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$11.89		\$11.89
kWh Usage		\$6.26		\$6.26
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$0.00		\$0.00
Sales Tax		\$1.00		\$1.00
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$19.15		\$19.15

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 227129626

Service Address		17313 GATE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		69	69
# of Days		30		
\$ per Days		\$ .52		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.95		\$14.95
Sales Tax		\$0.82		\$0.82
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.77		\$15.77

Account Number: 6974400060

Statement Date: June 4, 2010

00079

ACCT ID: 3065635875

Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate		Gen.Svc. Non-Demand		
Meter Number		6447752		
Meter Reading		From	1004	
		5-3-10		
		To	1030	
		6-2-10	Actual	
		Multiplier	1	
		kWh	26	26
# of Days		30		
\$ per Days		\$ .53		
Billing Demand	kW	0	0	
		\$0.00	\$0.00	
Actual Demand	kW	.00	.00	
	KVA/PF%	.00	.00	
Basic Service		\$11.89	\$11.89	
kWh Usage		\$3.25	\$3.25	
Fuel and Purchased Power Adjustment		\$0.00	\$0.00	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
IHEPP		\$0.00	\$0.00	
Lighting		\$0.00	\$0.00	
Sales Tax		\$0.83	\$0.83	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$15.97	\$15.97	

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 3369251854

<b>Service Address</b>		17401 PARADISE RD	ACCT ID Total
<b>Rate</b>		Gen.Svc. Non-Demand	
<b>Meter Number</b>		1683427	
<b>Meter Reading</b>	From	22668	
	5-3-10		
	To	23909	
	6-2-10	Actual	
<b>Multiplier</b>		1	
<b>kWh</b>		1241	<b>1379</b>
<b># of Days</b>		30	
<b>\$ per Days</b>		\$4.20	
<b>Billing Demand</b>	<b>kW</b>	0	0
		\$0.00	<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>	10.00	
	<b>KVA/PF%</b>	.00 .00	
<b>Basic Service</b>		\$11.89	<b>\$11.89</b>
<b>kWh Usage</b>		\$107.65	<b>\$107.65</b>
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	<b>\$0.00</b>
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	<b>\$0.00</b>
<b>Surge Guard</b>		\$0.00	<b>\$0.00</b>
<b>IHEPP</b>		\$0.00	<b>\$0.00</b>
<b>Lighting</b>		\$30.38	<b>\$30.38</b>
<b>Sales Tax</b>		\$8.24	<b>\$8.24</b>
<b>Adjustment</b>		\$0.00	<b>\$0.00</b>
<b>Other</b>		\$0.00	<b>\$0.00</b>
<b>Net Amount Due</b>		\$158.16	<b>\$158.16</b>

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 3444416907

Service Address		1811 ANNABELLE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		58	58
# of Days		30		
\$ per Days		\$ .51		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.56		\$14.56
Sales Tax		\$0.80		\$0.80
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.36		\$15.36

0000

Account Number: 697440060

Statement Date: June 4, 2010

ACCT ID: 3463129708

<b>Service Address</b>		17001 PLATTE RIVER D POL		<b>ACCT ID</b> Total
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>	From	N/A		0
	To	N/A		0
	Multiplier			
	kWh			69
<b># of Days</b>				30
<b>\$ per Days</b>				\$ .56
<b>Billing Demand</b>	<b>kW</b>			0
				\$0.00
				<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>			.00
	<b>KVA/PF%</b>			.00
<b>Basic Service</b>				\$0.00
				<b>\$0.00</b>
<b>kWh Usage</b>				\$0.00
				<b>\$0.00</b>
<b>Fuel and Purchased Power Adjustment</b>				\$0.00
				<b>\$0.00</b>
<b>Product and Services</b>				
<b>Green Power</b>				\$0.00
				<b>\$0.00</b>
<b>Surge Guard</b>				\$0.00
				<b>\$0.00</b>
<b>IHEPP</b>				\$0.00
				<b>\$0.00</b>
<b>Lighting</b>				\$43.75
				<b>\$43.75</b>
<b>Sales Tax</b>				\$2.41
				<b>\$2.41</b>
<b>Adjustment</b>				\$0.00
				<b>\$0.00</b>
<b>Other</b>				\$0.00
				<b>\$0.00</b>
<b>Net Amount Due</b>				\$46.16
				<b>\$46.16</b>

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 3466911209

<b>Service Address</b>		17102 LAKEWOOD CIR POL	AGCT ID Total
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh		69
<b># of Days</b>		30	
<b>\$ per Days</b>		\$ .62	
<b>Billing Demand</b>	<b>kW</b>	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00	.00
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$17.85	\$17.85
<b>Sales Tax</b>		\$0.98	\$0.98
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$18.83	\$18.83

00081

Account Number: 697440060

Statement Date: June 4, 2010

ACCT ID: 4351240882

<b>Service Address</b>		17308 PLATTE RIVER D POL		<b>ACCT ID</b> Total
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>	From N/A		0	
	To N/A		0	
	Multiplier kWh		69	<b>69</b>
<b># of Days</b>		30		
<b>\$ per Days</b>		\$ .56		
<b>Billing Demand</b>	<b>kW</b>	0		<b>0</b>
		\$0.00		<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>		\$0.00		<b>\$0.00</b>
<b>kWh Usage</b>		\$0.00		<b>\$0.00</b>
<b>Fuel and Purchased Power Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00		<b>\$0.00</b>
<b>Surge Guard</b>		\$0.00		<b>\$0.00</b>
<b>IHEPP</b>		\$0.00		<b>\$0.00</b>
<b>Lighting</b>		\$16.16		<b>\$16.16</b>
<b>Sales Tax</b>		\$0.89		<b>\$0.89</b>
<b>Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Other</b>		\$0.00		<b>\$0.00</b>
<b>Net Amount Due</b>		\$17.05		<b>\$17.05</b>



00082

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 4863821711

Service Address		17204 BUTTONS DR POL		17212 BUTTONS DR POL		ACCT ID Total
Rate		POL		POL		
Meter Number						
Meter Reading	From	N/A	0	From	N/A	0
	To	N/A	0	To	N/A	0
	Multiplier			Multiplier		
	kWh		69	kWh		69
# of Days		30		30		
\$ per Days		\$ .52		\$ .54		
Billing Demand	kW	0		0		0
		\$0.00		\$0.00		\$0.00
Actual Demand	kW	.00		.00		
	KVA/PF%	.00	.00	.00	.00	
Basic Service		\$0.00		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00		\$0.00
Product and Services						
Green Power		\$0.00		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00		\$0.00
Lighting		\$14.95		\$15.43		\$30.38
Sales Tax		\$0.82		\$0.85		\$1.67
Adjustment		\$0.00		\$0.00		\$0.00
Other		\$0.00		\$0.00		\$0.00
Net Amount Due		\$15.77		\$16.28		\$32.05

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 6048340745

<b>Service Address</b>		17300 DYSON HOLLOW R POL		<b>ACCT ID Total</b>
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>	From N/A		0	
	To N/A		0	
	Multiplier kWh		69	<b>69</b>
<b># of Days</b>		30		
<b>\$ per Days</b>		\$ .52		
<b>Billing Demand</b>	<b>kW</b>		0	<b>0</b>
			\$0.00	<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>		.00	
	<b>KVA/PF%</b>		.00 .00	
<b>Basic Service</b>		\$0.00		<b>\$0.00</b>
<b>kWh Usage</b>		\$0.00		<b>\$0.00</b>
<b>Fuel and Purchased Power Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00		<b>\$0.00</b>
<b>Surge Guard</b>		\$0.00		<b>\$0.00</b>
<b>IHEPP</b>		\$0.00		<b>\$0.00</b>
<b>Lighting</b>		\$14.95		<b>\$14.95</b>
<b>Sales Tax</b>		\$0.82		<b>\$0.82</b>
<b>Adjustment</b>		\$0.00		<b>\$0.00</b>
<b>Other</b>		\$0.00		<b>\$0.00</b>
<b>Net Amount Due</b>		\$15.77		<b>\$15.77</b>



Account Number: 6974400060

Statement Date: June 4, 2010

00003

ACCT ID: 6282732108

<b>Service Address</b>		17017 DYSON HOLLOW R POL	<b>ACCT ID</b> Total	
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>		From N/A	0	
		To N/A	0	
		Multiplier kWh	69	<b>69</b>
<b># of Days</b>		30		
<b>\$ per Days</b>		\$56		
<b>Billing Demand</b>	<b>kW</b>	0	0	
		\$0.00	<b>\$0.00</b>	
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>		\$0.00	<b>\$0.00</b>	
<b>kWh Usage</b>		\$0.00	<b>\$0.00</b>	
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	<b>\$0.00</b>	
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00	<b>\$0.00</b>	
<b>Surge Guard</b>		\$0.00	<b>\$0.00</b>	
<b>IHEPP</b>		\$0.00	<b>\$0.00</b>	
<b>Lighting</b>		\$16.16	<b>\$16.16</b>	
<b>Sales Tax</b>		\$0.89	<b>\$0.89</b>	
<b>Adjustment</b>		\$0.00	<b>\$0.00</b>	
<b>Other</b>		\$0.00	<b>\$0.00</b>	
<b>Net Amount Due</b>		\$17.05	<b>\$17.05</b>	

Account Number: 697440060

Statement Date: June 4, 2010

ACCT ID: 6575047819

Service Address		2622 PLATTE RIVER DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A		0
	To	N/A		0
	Multiplier			
	kWh			69
# of Days				30
\$ per Days				\$ .56
Billing Demand	kW			0
				\$0.00
				\$0.00
Actual Demand	kW			.00
	KVA/PF%			.00 .00
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.05		\$17.05

Account Number: 6974400060

Statement Date: June 4, 2010

00064

ACCT ID: 7748208184

<b>Service Address</b>		3003 CRYSTAL DR POL		<b>ACCT ID Total</b>
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>	From		0	
	N/A			
	To		0	
	N/A			
<b>Multiplier</b>				
<b>kWh</b>			69	<b>69</b>
<b># of Days</b>			30	
<b>\$ per Days</b>			\$ .56	
<b>Billing Demand</b>	<b>kW</b>		0	<b>0</b>
			\$0.00	<b>\$0.00</b>
<b>Actual Demand</b>	<b>kW</b>		.00	
	<b>KVA/PF%</b>	.00	.00	
<b>Basic Service</b>			\$0.00	<b>\$0.00</b>
<b>kWh Usage</b>			\$0.00	<b>\$0.00</b>
<b>Fuel and Purchased Power Adjustment</b>			\$0.00	<b>\$0.00</b>
<b>Product and Services</b>				
<b>Green Power</b>			\$0.00	<b>\$0.00</b>
<b>Surge Guard</b>			\$0.00	<b>\$0.00</b>
<b>IHEPP</b>			\$0.00	<b>\$0.00</b>
<b>Lighting</b>			\$16.16	<b>\$16.16</b>
<b>Sales Tax</b>			\$0.89	<b>\$0.89</b>
<b>Adjustment</b>			\$0.00	<b>\$0.00</b>
<b>Other</b>			\$0.00	<b>\$0.00</b>
<b>Net Amount Due</b>			\$17.05	<b>\$17.05</b>

Account Number: 6974400060

Statement Date: June 4, 2010

ACCT ID: 9257231087

Service Address		17300 GATE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		69	69
# of Days		30		
\$ per Days		\$ .52		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$14.95		\$14.95
Sales Tax		\$0.82		\$0.82
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.77		\$15.77

*[Faint, illegible text or stamp, possibly a utility seal or signature]*

Account Number: 6974400060

Statement Date: June 4, 2010

00005

ACCT ID: NO ACCT ID

Service Address		17302 MICKY DR POL		2401 LAPLATTE RD SIREN		ACCT ID Total
Rate		POL		Gen. Svc. Non-Demand		
Meter Number						
Meter Reading		From	0	From	0	
		N/A		N/A		
		To	0	To	0	
		N/A		N/A		
Multiplier				Multiplier		
kWh		69		kWh	1	70
# of Days		30		30		
\$ per Days		\$ .54		\$ .53		
Billing Demand	kW	0		0		0
		\$0.00		\$0.00		\$0.00
Actual Demand	kW	.00		.00		
	KVA/PF%	.00	.00	.00	.00	
Basic Service		\$0.00		\$11.89		\$11.89
kWh Usage		\$0.00		\$3.25		\$3.25
Fuel and Purchased Power Adjustment		\$0.00		\$0.00		\$0.00
Product and Services						
Green Power		\$0.00		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00		\$0.00
Lighting		\$15.43		\$0.00		\$15.43
Sales Tax		\$0.85		\$0.83		\$1.68
Adjustment		\$0.00		\$0.00		\$0.00
Other		\$0.00		\$0.00		\$0.00
Net Amount Due		\$16.28		\$15.97		\$32.25

Jeffrey B. Farnham, P.C., L.L.O.  
220 North 89th Street  
Suite 201  
Omaha, NE 68114

Chairman and Board of Trustees  
Sanitary and Improvement District N  
of Sarpy County, Nebraska

Page: 1  
06/22/2010  
Account No: SID101-  
Statement No: 3

General

Fees

04/26/2010	Telephone conference with Joy regarding possible sales tax issues	43.75
04/28/2010	Legal Research-sewer/water sales tax	225.00
05/20/2010	Telephone conference with Mark Novotny; dictate memo; receipt and review of letter from Jim Olmsted	52.50
06/15/2010	Review next meeting file and Agenda; telephone call to Chuck Addy and to Kuehl Capitol	87.50
06/16/2010	Telephone calls to Mark Wayne and Jim Olmsted regarding meeting concerning weeds; review of file	131.25
06/17/2010	Review file and materials on phragmites and conference with Andy Simpson	175.00
	Meeting with Jeff Farnham to discuss phragmites research and regulations	61.25
06/18/2010	To Sarpy County for meeting with Mark Wayne, Sarpy County Weed supervisor, Department of Ag representative, Jim Olmsted and Andy Simpson; to SID to view areas of phragmites	481.25
	Legal Research statutes and regulations as they pertain to phragmites; Email Mitch Coffin	306.25
	Preparation for meeting with Sarpy County and Department of Ag; Attend meeting with Sarpy and Department of Ag; To Lake to view additional sites Sarpy County alleged as infested	
06/22/2010	Various phone conversations with Trustees concerning flood issues; preparation for meeting and conference with Andy Simpson	262.50
	Conference with Jeff Farnham regarding meeting; attend meeting	437.50

Chairman and Board of Trustees

Page: 2

06/22/2010

Account No:

SID101-

Statement No:

3

General

For Current Services Rendered 2,263.75

Expenses

05/06/2010	Reimbursable Expenses: Qwest	60.51
05/17/2010	Reimbursable Expenses: Omaha World Herald-notice of meeting	8.66
05/17/2010	Reimbursable Expenses: Great Plains One-Call Services	6.89
06/04/2010	Reimbursable Expenses: Qwest	60.51
06/04/2010	Reimbursable Expenses: Great Plains One-Call Services	17.17
	Total Expenses	<u>153.74</u>
	Total Current Work	2,417.49
	Balance Due	<u>\$2,417.49</u>

**Jeffrey B. Farnham, P.C., L.L.O.**  
 220 North 89th Street  
 Suite 201  
 Omaha, NE 68114

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

Account No:  
 Statement No:

Page: 1  
 06/22/2010  
 SID101-009  
 4

Vandelay Investments, L.L.C.

Fees

04/28/2010	Telephone conference and email to Deb Scott at Omaha National Title in regards to status of title on 2020 Anabelle; Research property status online	87.50
05/05/2010	Telephone conference with Deb Scott in regards to results of title search and document associated with Lot 65	87.50
05/07/2010	Review pleadings and filings in regards to transfer of ownership for lot 65; Legal research; PC title company; Determination of how title was transferred without notice to SID	350.00
05/10/2010	Work on Complaint regarding Lot 65 taxes and various conferences with Andy Simpson Research status of Vandelay quiet title action; Research tax deed; Legal research; review and revise complaint; meetings with Jeff Farnham	350.00 393.75
05/11/2010	Legal Research tax deed validity; Tax deed statutes; Quiet title statutes, void judgment statutes, tax foreclosure statutes all in re Lot 65 and Vandelay investments Legal research and various conferences with Andy Simpson regarding tax issues on Lot 65	525.00 350.00
05/17/2010	Legal Research; Revise Vandelay complaint	437.50
05/19/2010	Legal Research: tax deed Legal Research: voidable tax deed Legal Research: tax deed	45.00 30.00 165.00
05/20/2010	Legal Research: means to void tax deed	60.00
05/24/2010	Research outstanding taxes/tax deeds	113.33

Vandelay Investments, L.L.C.

	Meeting with clerk to discuss possible tax sale and treasurer deeds on other lots in the district	87.50
05/27/2010	Legal Research	60.00
05/28/2010	Legal Research	90.00
06/01/2010	Review draft of Complaint	87.50
	Draft and revise complaint and praecipe in re Lot 65 and Vandelay Investments	700.00
	Legal Research: service of process	60.00
06/02/2010	Revise complaint, praecipis, and notice of lis pendens in re Vandelay Investments LLC	525.00
	Reimbursable Expenses: Proofing complaint, legal research-subpoena	60.00
	Legal Research: subpoena	45.00
06/03/2010	Review and revise Complaint	437.50
	Final, file, and serve complaint, praecipe and notice of lis pendens	175.00
	File complaint-Sarpy County	90.00
06/04/2010	Correspondence to Randy James with copy of complaint and filed notice of lis pendens	43.75
06/05/2010	To lake to view Vandelay property	175.00
06/07/2010	Legal Research: dismissal	30.00
	To Sarpy County Treasurer's office to obtain payoff of special assesments and liens on Lot 65; meeting with Chip Frazier to review entire situation; receipt of proposed Settlement Agreement from Randy James; revise Settlement Agreement; draft letter and email to Randy James	700.00
	Various emails to and from Randy James in re Vandelay investments;	175.00
06/08/2010	Various emails and phone calls regarding settlement of suit and payment of special assessments	306.25
06/09/2010	Trip: Sarpy County to dismiss	60.00
	Various phone calls and emails concerning payment of specials and entry of dismissal order	175.00
	Draft Vandelay Dismissal pleadings; Review emails and receipts from Randy James	131.25
06/10/2010	Trip: Sarpy County to retrieve dismissal order	45.00
	E-mail Randy James re order of dismissal	35.00
06/14/2010	Miscellaneous communication with Doug Hill and Randy James in re execution and delivery of settlement agreement	87.50

Chairman and Board of Trustees

Vandelay Investments, L.L.C.

Page: 3  
06/22/2010  
Account No: SID101-009  
Statement No: 4

For Current Services Rendered 7,375.83

Expenses

06/03/2010	Court cost: Sarpy County Court-file Vandelay suit	82.00
06/03/2010	Filing Fee: Sarpy County Register of Deeds-Lis Pendens	10.50
06/04/2010	Reimbursable Expenses: Omaha National Title-2020 Annabelle search	<u>125.00</u>
	Total Expenses	217.50
	Total Current Work	7,593.33
	Balance Due	<u>\$7,593.33</u>

INVOICE NO: 506

**Josh Tedder Construction Inc.**

DATE: JUNE 6, 2010

3901 Platteview Road  
Bellevue, NE 68123  
(402) 981-5955

TO Doug Hill  
SID 101  
2815 Crystal Drive  
Bellevue, NE 68123  
(402) 291-6100

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Mowing Dike	\$200.00	\$200.00
SUBTOTAL			\$200.00
SALES TAX			
TOTAL			\$200.00

THANK YOU FOR YOUR BUSINESS!



**Midwest**

**Laboratories, Inc.**

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	577317	May 04, 2010

## ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Apr 01, 2010:	\$222.94
Payments received from Apr 01, 2010 through May 04, 2010:	\$148.78
<b>Sub-Total:</b>	\$74.16
<b>Current Invoice:</b>	\$87.09
<b>Total Due:</b> <i>(Please pay this amount)</i>	\$161.25

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	Jun 7, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
577317	\$87.09	\$161.25	

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# Midwest Laboratories, Inc.<sup>®</sup>

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	577317	May 04, 10

## INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-117-2108 (1703854)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-117-2108:	55.00 55.00
40881	Shipping Charges for items ordered on 2010-04-16	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 40881:	10.57 0.58 0.16 11.31
O#337261 (337261)	Regular Mon. Supplies	1 Supplies from Apr 14, 2010 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,125ML STERILE PLASTIC,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#337261:	8.63 0.47 0.13 9.23
O#337635 (337635)		1 Supplies from Apr 16, 2010 (BOTTLE-PLASTIC 500 ML,BOTTLE-PLASTIC 250 ML,SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#337635:	10.80 0.59 0.16 11.55

DUE DATE	INVOICE TOTAL
Jun 07, 2010	\$87.09



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 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	580084	Jun 02, 2010

## ACCOUNT SUMMARY

Description	Amount
Prior Balance as of May 03, 2010:	\$161.25
Payments received from May 03, 2010 through Jun 02, 2010:	\$74.16
<b>Sub-Total:</b>	<b>\$87.09</b>
<b>Current Invoice:</b>	<b>\$1,278.26</b>
<b>Total Due:</b> <i>(Please pay this amount)</i>	<b>\$1,365.35</b>

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-

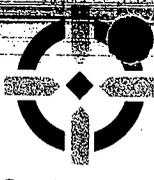
Please Change/Add accounting email address

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

ACCOUNT No	DATE DUE
10262	Jul 5, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
580084	\$1,278.26	\$1,365.35	

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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	580084	Jun 02, 10

## INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-133-2210 (1709616)	GROUNDWATER	4 pH	28.00
		4 Conductance	40.00
		1 Sampling Fee	961.00
		4 Nitrate nitrogen	72.00
		4 Chloride	72.00
		4 Ammonia nitrogen (total)	72.00
		<b>TOTAL COST FOR 10-133-2210:</b>	<b>1,245.00</b>
10-146-2247 (1716044)	MAY WASTEWATER	1 Fecal coliform	20.00
		<b>TOTAL COST FOR 10-146-2247:</b>	<b>20.00</b>
41969	Shipping Charges for items ordered on 2010-05-13	1 Shipping Charges	3.76
		State Sales tax for NEBRASKA:	0.21
		City Sales tax for OMAHA NE:	0.06
		<b>TOTAL COST FOR 41969:</b>	<b>4.03</b>
O#341112 (341112)	Regular Mon. Supplies	1 Supplies from May. 12, 2010 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,125ML STERILE PLASTIC,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES)	8.63
		State Sales tax for NEBRASKA:	0.47
		City Sales tax for OMAHA NE:	0.13
		<b>TOTAL COST FOR O#341112:</b>	<b>9.23</b>

DUE DATE	INVOICE TOTAL
Jul 05, 2010	\$1,278.26

# Urban Utilities, Inc.

7105 Sun Lake Drive  
 Plattsmouth, NE 68048  
 402-296-5409  
 Email: Urban\_Utilities\_Inc@hughes.net

## Invoice

Date	Invoice #
6/20/2010	6177

**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 May 2010	3,480.92	3,480.92T
1	4/22/10 -- Hoich Irrigation -- Sprayheads replaced at the time of spring startup of system	98.70	98.70
1	Mow & Weedwack S.I.D. Property (4/24/10)	635.00	635.00
1	Mow & Weedwack S.I.D. Property (5/8/10)	635.00	635.00
1	Mow & Weedwack S.I.D. Property (5/27/10)	635.00	635.00
	Sales Tax	7.00%	243.66
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$5,728.28</b>

# Urban Utilities, Inc.

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

Email: [Urban\\_Utilities\\_Inc@hughes.net](mailto:Urban_Utilities_Inc@hughes.net)

## Invoice

Date	Invoice #
6/20/2010	6178

**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 June 2010	3,480.92	3,480.92T
1	Municipal Supply -- Flow Meter Parts to Repair malfunctioning meter at Wetlands including incoming freight Labor to pull flow meter from pit, replace parts and reinstall -- NO CHARGE	36.79	36.79T
1	Mow & Weedwack S.I.D. Property (6/18/10) Sales Tax	635.00 7.00%	635.00 246.24
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$4,398.95</b>

# INVOICE

PAYMENT DUE UPON RECEIPT

June 22, 2010

INVOICE NO. 02- 10025

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

Re: General Engineering Services  
S.I.D. No. 101 of Sarpy County  
OPCE Project No. 10025

For ENGINEERING SERVICES performed for the period from January 1, 2010 to February 15, 2010, to May 31, 2010:

1. Engineering services:	\$ 562.50
2.. Reimbursable expenses:	<u>79.07</u>
Total	\$ 641.57

TOTAL AMOUNT DUE THIS INVOICE \$641.57

Services Provided:

1. Review of Treatment Plant Performance
2. Review of Street Repair Needs
3. Attendance at Board Meeting – General Issues

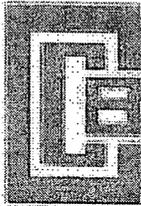
By:   
James J. Olmsted, P.E.

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



**CASS COUNTY BANK**

PO Box 430  
Fremont, Nebraska 68048  
MO 61296-3300  
www.casscountybank.com  
Member FDIC

ACCOUNT NUMBER

11831

STATEMENT DATE

Apr 30, 2010

PG 1 OF 1

313 101  
c/o Lou Reidmann  
17309 Gate Drive  
Bellevue NE 68123

04/01/2010 Beginning Balance	Lock Box	550.00
	+ Deposits/Other Credits	200.00
	- Checks/Other Debits	50.50
04/30/2010 Ending Balance	30 Days in Statement Period	699.50

Deposits/Other Credits		
04/23/2010 Deposit		200.00

Other Debits		
04/30/2010 Analysis Charge		50.50

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

Daily Ending Balance					
04/01	550.00	04/23	750.00	04/30	699.50

31631

Apr 30, 2010

Page 1 of 1

SID 101  
c/o Lou Reimann  
17300 Gate Drive  
Ballwin MO 63012

\*\*\*\*\* Account Analysis Report \*\*\*\*\* NRE

Activity 04/01/2010 Thru 04/30/2010 30 Days in Cycle

Average Ledger Balance	603.33
Less: Uncollected Funds	0.00
Average Collected Balance	603.33
Less: Reserved ( 0.00000)	0.00
Investable Balance	603.33

Earn Credit Allowance( 0.00000) 603.33 @ 0.00000 0.00

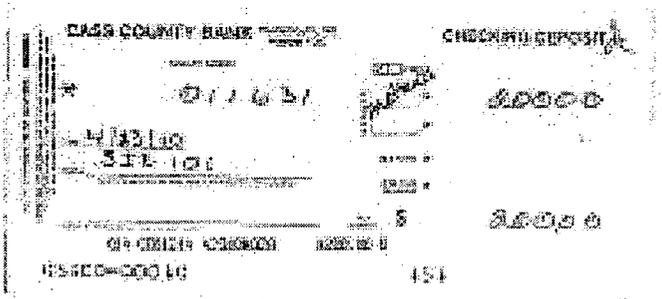
Transaction Type	Vol/Units	Per	Unit Cost	Total Inv Bal Req
Maintenance Fee	1.00			50.00
On-Us	1.00		0.5000	0.50
In-Region	0.00		0.5000	0.00
In-District	0.00		0.5000	0.00
Out of District	0.00		0.5000	0.00
Deposit Item Ret	0.00	1	1.5000	0.00

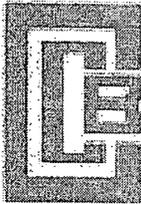
Total Cases 50.50

Analysis Charge Calculated This Period 50.50

Total Analysis Charge Debited To Account 50.50

Investable Balance Needed to Avoid Charge 0.00





**CASS COUNTY BANK**

PO. Box 430  
Pittsboro, Missouri 65274  
(402) 586-3333  
www.casscountysbank.com

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

May 31, 2010

Pg 1 of 1

SID 101  
c/o Lou Beidmann  
17309 Gate Drive  
Bellevue NE 68123

05/01/2010 Beginning Balance	Lock Box	699.50
0 Deposits/Other Credits		.00
2 Checks/Other Debits		149.50
05/31/2010 Ending Balance	31 Days in Statement Period	550.00

----- Other Debits -----		
05/03/2010 Withdrawal		99.50
To Sarpy Co Treasurer		
05/31/2010 Analysis Change		50.00

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

----- Daily Ending Balance -----					
05/01	699.50	05/03	600.00	05/31	550.00

May 31, 2010

Pg 1 of 1

SEN 101  
 c/o Lou Reichmann  
 17103 Gate Drive  
 Ballerua NH 05127

\*\*\*\*\* Account Analysis Report \*\*\*\*\*

NKE

Activity 05/01/2010 thru 05/31/2010 31 Days in Cycle

Average Ledger Balance	406.42
Less: Uncollected Funds	0.00
Average Collected Balance	406.42
Less: Reserve ( 0.0000%)	0.00
Investable Balance	406.42

Each Credit Allowance ( 0.0000%) | 406.42 @ 0.0000% | 0.00

Transaction Type	Vol/Units	Qty	Unit Cost	Total Inv Bal Req
Maintenance Fee	1.00			50.00
In-Is	0.00		0.5000	0.00
In Region	0.00		0.5000	0.00
In District	0.00		0.5000	0.00
Out of District	0.00		0.5000	0.00
Deposit Item Ret	0.00	1	1.5000	0.00
<b>Total Costs</b>				<b>50.00</b>

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

Print Inqrs Not Available

## Nancy Meyer

---

**From:** Erwin, Jessica [Jessica.Erwin@papilliontimes.com]  
**Sent:** Friday, June 11, 2010 9:31 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, June 11, 2010 8:52 AM  
**Posted To:** Legals  
**Conversation:** SID 101 Meeting Notice  
**Subject:** SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, June 16, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for June 22, 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](http://www.avg.com)

Version: 9.0.829 / Virus Database: 271.1.1/2930 - Release Date: 06/11/10 01:35:00

# 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 June 22, 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  
 1245119; 6/16

**Ad Number** 0001245119-01  
**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**  
  

<b><u>Tear Sheets</u></b>	<b><u>Proofs</u></b>	<b><u>Blind Box</u></b>
0	0	

<b><u>Net Amount</u></b>	<b><u>Total Amount</u></b>
\$8.66	\$8.66

  
**Payment Method**  
  

<b><u>Payment Amount</u></b>	<b><u>Amount Due</u></b>
\$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	6/16/2010	1	\$8.66
	SNI Legals Bellevue-Appears			

## Nancy Meyer

---

**From:** Nancy Meyer [nancy@jbfarnhamlaw.com]  
**Sent:** Friday, June 11, 2010 8:52 AM  
**To:** Bellevue Leader  
**Subject:** SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, June 16, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for June 22, 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 June 22, 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 89<sup>th</sup> 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

June 11, 2010

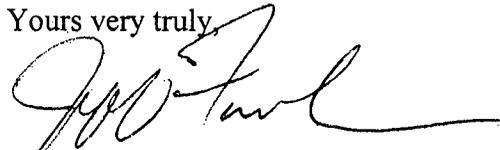
County Clerk  
COUNTY OF SARPY  
1210 Golden Gate Drive  
Suite 1118  
Papillion, Nebraska 68046

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, June 22, 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  
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June 11, 2010

VIA EMAIL

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. 127<sup>th</sup> Circle  
Omaha, Nebraska 68144

Mr. Lou Riedmann  
17309 Gate Drive  
Bellevue, Nebraska 68123

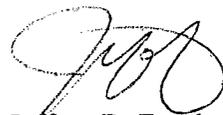
Mr. Donald R. Story  
17120 Chalet Drive  
Bellevue, Nebraska 68123

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, June 22, 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

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