

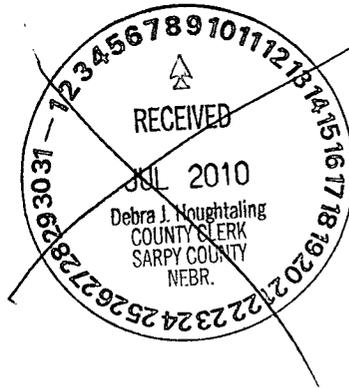
LAW OFFICE
JEFFREY B. FARNHAM, P.C., L.L.O.
220 NORTH 89TH STREET
SUITE 201
OMAHA, NEBRASKA 68114

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



July 9, 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 Wednesday, July 21, 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

C:\Share\WordPerfect\Sid101\meetings-2010\07-21-10\cty-clk-mtg-notice.wpd

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



Minutes of the Meeting of the Board of Trustees
July 21, 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 21st day of July, 2010, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Present at the meeting were: Doug Hill, Bill Nosek, Chip Frazier, Lou Riedmann, and Don Story, Trustees; Jeffrey B. Farnham, the District's Attorney; Rene and Joy Nelson of Urban Utilities, and residents Gabe Oas, Mark Kavulak, Scott Reichstadt, and Brad Heath.

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on July 14, 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 July 31, 2010 was approximately \$26,262.94; the balance in the District's Service Fee Fund as of July 31, 2010 was approximately \$10,726.33; the cash balance in the District's Bond Fund account as of July 31, 2010 was approximately \$97,794.28; and the Bond Fund Investment balance as of July 31, 2010 was approximately \$1,428,971.29.

The Chairman then requested that the Board approve the minutes from the meeting held on June 22, 2010. Upon a motion made by Lou Riedmann and duly seconded by Chip Frazier and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meeting held on June 22, 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. 2523</i> - Josh Tedder Construction Inc., Invoice 506, mowing dike | \$200.00 |
| <i>Warrant No. 2524</i> - OPPD, Statement dated 07/06/10 | \$540.21 |
| <i>Warrant No. 2525</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services | \$2,321.85 |
| <i>Warrant No. 2526</i> - Olmsted & Perry Consulting Engineers Inc., Invoice No. 03-10025, engineering services from May 31, 2010 to June 30, 2010 | \$511.02 |
| <i>Warrant No. 2527</i> - Nosek Construction Co., expenditures in connection with flood control and sanitary sewer protection | \$5,508.19 |

Service Fee Fund:

| | |
|---------------------------------------------------------------------------|------------|
| <i>Warrant No. 197</i> - Midwest Laboratories, Inc., Invoice No. 582880 | \$150.39 |
| <i>Warrant No. 198</i> - Urban Utilities, Inc., Invoice 6197 | \$4,359.58 |
| <i>Warrant No. 199</i> - Urban Utilities, Inc., Invoice 6198 | \$1,575.00 |
| <i>Warrant No. 200</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services | \$1,214.15 |

There was then considerable discussion concerning the statement from Nosek Construction in the amount of \$5,508.19 related to reimbursement of expenditures in connection with the recent flooding. The Chairman asked Mr. Nosek to review his bill. Mr. Nosek went through the billing and attached statements in detail, indicating that on June 14th he was in the area of Lake 1 and he noticed the water rising significantly. Chairman Hill was also at Lake 1 but had a previous commitment at another location and advised Mr. Nosek that he was in charge of the situation and would have to handle it on behalf of the SID. Mr. Nosek determined that it would be necessary to call Ready Mixed Concrete and get a truck full of sand for sandbags and also to obtain some day laborers to help with the sandbagging. The truck came, and the day laborers, along with a large number of volunteers, placed sandbags in the area that was flooding which had a significant positive affect on reducing the entry of water into Lake 1. Scott Reichstadt of Lake 1 asked Mr. Nosek about using a pump since the water was rising very fast and threatening the homes and the grinder pumps in Lake 1. Rene Nelson was also there and Mr. Nosek conferred with him about the possible danger to the SID's entire sanitary sewer system as a result of water going into the homes. Mr. Nelson indicated that he was concerned and didn't know exactly what the effect would be so it was determined that a pump would probably be beneficial. A four inch pump was rented and charged to the credit card of Nosek Construction Co. The pumping dropped the water in a number of hours and then the pump was moved to Lake 2. After another several days of rain, a 6 inch pump was rented for Lake 1 and pumped for three 3 days. In total, there was a pump on Lake 1 for 4 days at an approximate cost of \$900.00 per day. Mr. Nosek explained that initially gas was purchased at the

gas station on Highway 75. Lake 2 then rented portable gas tanks with diesel fuel from Sapp Brothers and Lake 1 tapped into those tanks and kept track of the gas they used; these gas bills are also reflected on the Nosek Construction statement. When the river came back up, it was necessary to call in more day laborers and to reposition the existing sandbags and add more sandbags. This was done and these costs, also paid by Nosek Construction, are included in the bill. Mr. Nosek related that he hired a gentleman to take the pumps back for \$100.00 resulting in a savings of \$100.00, since the rental agency would have charged \$200.00 to pick the pumps up.

After the discussion concerning the reimbursement to Nosek Construction Company, both Scott Reichstadt and Mark Kavulak advised the Board that the people on Lake 1 were very thankful for Mr. Nosek's immediate efforts since those efforts significantly reduced the flooding on Lake 1 and also prevented further flooding in the entire District. There was discussion of the fact that what was done in all probability prevented damage to the District's sewer system. Mr. Brad Heath, President of the Lake 2 Homeowners Association echoed the comments of Mr. Kavulak and Mr. Reichstadt, as did Mr. Gabe Oas. Mr. Reichstadt indicated that there was one gentleman on Lake 1 who wrote a letter to one of the local papers expressing his dissatisfaction—Mr. Reichstadt indicated that he had talked with everyone on the lake and to the best of his knowledge this was the only gentleman who had any issues at all with what was done.

Mr. Heath made the point that communication could be improved between the various lakes so that they could work together in situations like this. Trustee Don Story indicated that that was precisely what the old interlake organization did and that he felt it would be beneficial to have such an organization again. At the conclusion of this discussion the Chairman thanked Rene and Joy Nelson and their son-in-law Jeremy for their fine work and volunteer efforts in connection with the flooding.

Trustee Don Story made a motion to pay all the bills and Trustee Chip Frazier 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. 2523 through 2527 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 July 21, 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. 197 through 200 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. *Warrant No. 2523* payable to Josh Tedder Construction Inc. in the amount of \$200.00.
- B. *Warrant No. 2524* payable to OPPD in the amount of \$540.21.
- C. *Warrant No. 2525* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$2,321.85.

- D. *Warrant No. 2526* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$511.02.
- E. *Warrant No. 2527* payable to Nosek Construction Co. in the amount of \$5,508.19.
- F. *Warrant No. 197* payable to Midwest Laboratories, Inc. in the amount of \$150.39.
- G. *Warrant No. 198* payable to Urban Utilities, Inc. in the amount of \$4,359.58.
- H. *Warrant No. 199* payable to Urban Utilities, Inc. in the amount of \$1,575.00.
- I. *Warrant No. 200* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,214.15.

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.

Rene Nelson of Urban Utilities then presented the monthly sewer report for the month of June 2010, a copy of which is attached to the minutes of this meeting. Mr. Nelson then indicated that in the near future concrete work would be needed on the splitter box and the effluent structures since they have been damaged by gaseous fumes related to the wetlands. In order to repair these items the concrete will probably need to be sandblasted and coated with epoxy. After further discussion it was determined that Mr. Nelson would speak to Jim Olmsted and determine what the scope of work would be to repair or reconstruct the damaged components and report back to the Board for further action.

Mr. Frazier had a number of questions for Mr. Nelson related to the flooding and service calls. Mr. Nelson indicated that he immediately shut down the pumps on the Labeledz property but left some pumps on. It was determined that the decision to shut pumps down depended on Mr. Nelson's judgment subjective and subject to each particular situation. There was then discussion of the fact that a number of the service calls were related to circuit breakers being turned off. It was determined that stickers warning people not to turn off the breakers would be ordered to put on the inside of the electrical control panels in each house and distributed to the residents of the District with the next newsletter.

The Chairman then indicated that he had contacted Asphalt Solutions concerning the road repairs and they would be out sometime within the next couple of weeks. Mr. Hill further advised the Board

that he has a listing from Lake 2 of areas that need to be repaired. Trustee Story then mentioned the area of erosion around Betty Lake and there was a discussion about what could be done to stabilize that area.

Mr. Farnham then reported to the Board on matters related to the vegetation control policy in the wetlands. He indicated that he and Mr. Olmsted were talking with Michael Ogden, the engineer who designed the wetlands, to determine what further policies could be implemented to supplement the District's existing policy of controlling the spread of the existing vegetation in the wetlands. There was discussion about two areas on Betty Lake identified by Sarpy County as having Phragmites. It was determined that Mr. Story would contact an applicator who was licensed for aquatic spraying and that these areas would be sprayed. Mr. Farnham then indicated that he had prepared a written response to Sarpy County and would be sending that out in the very near future.

There was then discussion concerning landscaping on Dyson Road in the area around the mailboxes. The Chairman indicated that he had obtained a bid from Ideal Landscape for \$1,475.00 to remove the weeds, put down fabric, mulch with river rock, and also redistribute the existing plants. After discussion Trustee Lou Riedmann made a motion to accept the bid of Ideal Landscape and Trustee Don Story seconded the motion. Upon motion made and duly seconded and a vote taken in open session convened, and the vote being in favor, none opposed, the Board voted to hire Ideal Landscape and to authorize this work to proceed.

There was then discussion by Mr. Riedmann of the large weeds on Annabelle Drive and Mickey. After discussion by the Board, it was determined that this item would be tabled until the next meeting.

The Chairman indicated that the next item on the Agenda was to consider striping of the roads, particularly Dyson Hollow and Platte River Road. After discussion, Trustee Don Story made a motion to proceed with the striping, which was motion was seconded by Lou Riedmann, with all trustees voting in favor thereof.

Mr. Brad Heath then advised the Board that his association had been investigating the construction of a pedestrian path on the levy. They are contemplating a simple, low impact path, similar to that found on the Wabash Trace in Iowa. He said that they have a three phase plan and would eventually like to have the entire lake encircled with a path. They are in the process of developing rough numbers. There was discussion about other organizations which might have information beneficial to Mr. Heath's efforts.

The Chairman then indicated that representatives of the NRD will be coming down to look at the District's floodgate, advise the District if any repairs or maintenance are necessary, and also to discuss the level of the dike and berms adjacent to the floodgate and Lake 1.

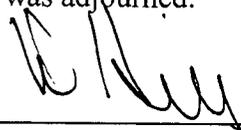
There was then discussion of the regulatory signs within the District. It was determined that this item would be tabled until a future meeting.

The Chairman then indicated that he had been contacted concerning a lien on Lot 42. It was the general consensus of the Trustees that the lien was related to an installment of a special assessment. It was determined that the new owner of the lot should contact the title company who closed the purchase of the property to determine why such lien(s) was not paid at closing.

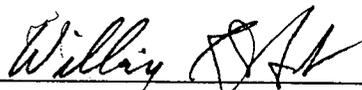
There was then a discussion concerning the next scheduled meeting on August 24, 2010. The District's attorney advised the Board that the main agenda item for the next meeting would be the District's budget, which is due September 20th. After further discussion, it was determined that the next meeting should be sometime during the week of September 13, 2010. Mr. Farnham indicated that he would report back to the Board after speaking with the District's accountant.

There were no future agenda items.

There being no further business appearing, and upon motion duly made by Chip Frazier, 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., WEDNESDAY, JULY 21, 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 June 30, 2010): General Fund \$26,262.94; Bond Fund Investments \$1,428,971.29; Bond Fund Cash Balance \$97,794.28; Service Fee Fund \$10,726.33.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

General Fund:

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <i>Warrant No. 2523 - Josh Tedder Construction Inc., Invoice 506</i> | |
| Mowing dike | \$200.00 |
| <i>Warrant No. 2524 - OPPD, Statement dated 07/06/10</i> | \$540.21 |
| <i>Warrant No. 2525 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i> | \$2,321.85 |
| <i>Warrant No. 2526 - Olmsted & Perry Consulting Engineers Inc., Invoice No. 03-10025, engineering services from May 31, 2010 to June 30, 2010</i> | \$511.02 |
| <i>Warrant No. 2527 - Nosek Construction Co., expenditures in connection with flood control and sanitary sewer protection</i> | \$5,508.19 |

Service Fee Fund:

| | |
|---------------------------------------------------------------------------|------------|
| <i>Warrant No. 197 - Midwest Laboratories, Inc., Invoice No. 582880</i> | \$150.39 |
| <i>Warrant No. 198 - Urban Utilities, Inc., Invoice 6197</i> | \$4,359.58 |
| <i>Warrant No. 199 - Urban Utilities, Inc., Invoice 6198</i> | \$1,575.00 |
| <i>Warrant No. 200 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i> | \$1,214.15 |

- D. Sewer Report.
 - 1. Replacement of effluent pump #2.

- V. Unfinished Business
 - A. Road Repairs.
 - B. Wetlands - Vegetation Control Policy.
 - C. Response to Sarpy County re: phragmites.

- VI. New Business
 - A. Landscaping on Dyson Road.
 - B. Weeds on Annabelle and Mickey.
 - C. Striping of roads.
 - D. Pedestrian path on the levy.
 - E. Reimbursement of flood expenses.
 - F. Flood gate repair.
 - G. Signage.
 - H. Lot 42 liens

- VII. Future Agenda Items/Board Calendar
(Meeting in August or budget meeting in September)

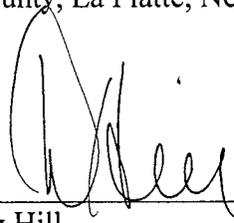
- VIII. Public comments on Non-Agenda items

- IX. Adjournment

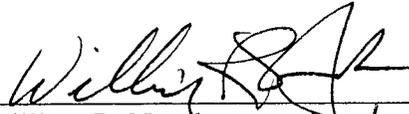
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 July 21, 2010, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

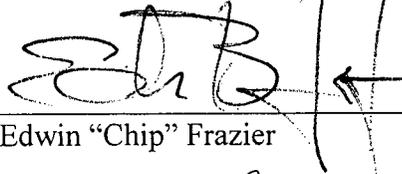
DATED this 21st day of July, 2010.



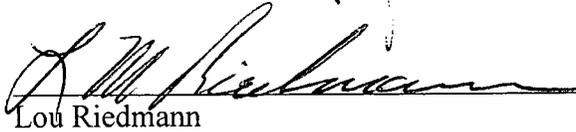
Doug Hill



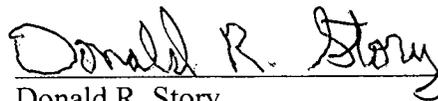
William R. Nosek



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 July 21, 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 July 14, 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, July 14, 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.

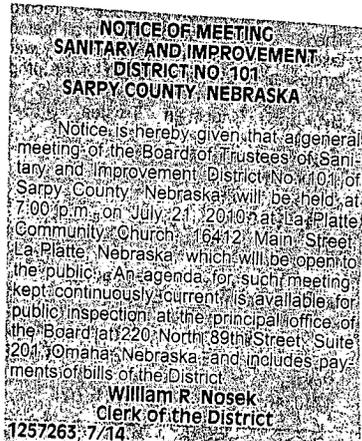
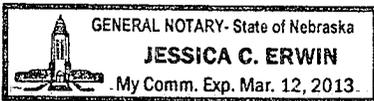
[Handwritten signature of Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 07-13-2010
Signed in my presence and sworn to before me:

[Handwritten signature of Jessica C. Erwin]

Notary Public



Printer's Fee \$ 8.66
Customer Number: 33155
Order Number: 0001257263

General: The Wetland is operating in the summer mode.

Highlights for the Month:

- (11) Utility locates were requested.
- Annual grinder inspections were completed
- Platte River flooded. Park circle and other grinders under water.
- Final effluent tank filled with sand from flooding, Effluent pump # 1 failed. Repairs are initiated. The Effluent structures of each wetland cell are in need of concrete work. The influent splitter box is in need of concrete work.
- Effluent flow meter was repaired and placed back in service
- (2) Pulling weeds in sand filters and Mowing of wetlands was completed
- WWTP operating permit expires 9/30/2011.

June 1-30

Wetlands: (~~May 1-31~~)

- Effluent Flow 1,109,259 Gallons
- Precipitation estimated 251,512 Gallons
- Effluent Sample CBOD - 2.0 mg/L, Ammonia - <.10 mg/L, TSS - 6.0 mg/L, pH - 6.85, Fecal <2.0

Grinder Pump Service calls: (6) Service calls. (1) Pumps replaced - (0) Discharge pipes replaced

| | | | | | | |
|----|-------|-----------|------|------|------------|-----------------------------|
| 1. | 2706 | Annabelle | 6/6 | Sun. | 9:30 A.M. | Pump failure |
| 2. | 17311 | Paradise | 6/13 | Sun. | 1:30 P.M. | Shorted wires |
| 3. | 17324 | Iris | 6/21 | Mon | 12:30 P.M. | Abuse. Inside breaker off |
| 4. | 17315 | Paradise | 6/26 | Sat. | 8:00 P.M. | Air lock-LLC |
| 5. | 3118 | Annabelle | 6/27 | Sun. | 8:50 P.M. | Inside breaker tripped |
| 6. | 2020 | Annabelle | 6/28 | Sun. | 10:40 A.M. | Remodel, Inside breaker off |



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 | 582880 | Jul 06, 2010 |

ACCOUNT SUMMARY

| Description | Amount |
|-----------------------------------------------------------|-------------------|
| Prior Balance as of Jun 01, 2010: | \$1,365.35 |
| Payments received from Jun 01, 2010 through Jul 06, 2010: | \$0.00 |
| Late Fee on overdue balance of \$87.09 | \$0.87 |
| Sub-Total: | \$1,366.22 |
| Current Invoice: | \$149.52 |
| Total Due: <i>(Please pay this amount)</i> | \$1,515.74 |

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 | Aug 6, 2010 |

| INVOICE No | CURRENT | TOTAL DUE | AMOUNT PAID |
|------------|----------|------------|-------------|
| 582880 | \$149.52 | \$1,515.74 | |

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.

150.39 include late fe



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 | 582880 | Jul 06, 10 |

INVOICE

| LAB ID | YOUR ID OR PO | ITEM | CHARGE |
|--------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 10-152-2149 (1716043) | MAY WASTEWATER | 1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-152-2149: | 55.00 55.00 |
| 10-174-2101 (1726690) | SEASONAL FECAL | 1 Fecal coliform TOTAL COST FOR 10-174-2101: | 20.00 20.00 |
| 10-179-2221 (1726689) | MONTHLY WASTEWATER | 1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-179-2221: | 55.00 55.00 |
| 346680 | Shipping Charges for items ordered on 2010-06-22 | 1 Shipping Charges TOTAL COST FOR 346680: | 10.29 10.29 |
| O#346680 (346680) | Regular Mon. Supplies | 1 Supplies from Jun 21, 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#346680: | 8.63 0.47 0.13 9.23 |

| DUE DATE | INVOICE TOTAL |
|--------------|---------------|
| Aug 06, 2010 | \$149.52 |

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!



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6974400060 | Aug 13, 2010 | \$1,462.00 |

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: July 6, 2010

SUMMARY OF CHARGES

| ACCT ID | Other/ adj. | Prod. & Srv. | Lighting | Energy/kWh | Demand/kW | Tax | Net Amount |
|------------|-------------|--------------|----------|------------------|-------------|---------|------------|
| 162461629 | \$.00 | \$.00 | \$.00 | \$15.14 32 | \$.00 0 | \$.83 | \$15.97 |
| 227129626 | \$.00 | \$.00 | \$14.95 | \$.00 0 | \$.00 0 | \$.82 | \$15.77 |
| 3065635875 | \$.00 | \$.00 | \$.00 | \$15.26 34 | \$.00 0 | \$.84 | \$16.10 |
| 3369251854 | \$.00 | \$.00 | \$30.38 | \$204.67 2049 | \$.00 0 | \$12.93 | \$247.98 |
| 3444416907 | \$.00 | \$.00 | \$14.56 | \$.00 0 | \$.00 0 | \$.80 | \$15.36 |
| 3463129708 | \$.00 | \$.00 | \$43.75 | \$.00 0 | \$.00 0 | \$2.41 | \$46.16 |
| 3466911209 | \$.00 | \$.00 | \$17.85 | \$.00 0 | \$.00 0 | \$.98 | \$18.83 |
| 4351240882 | \$.00 | \$.00 | \$16.16 | \$.00 0 | \$.00 0 | \$.89 | \$17.05 |
| 4863821711 | \$.00 | \$.00 | \$30.38 | \$.00 0 | \$.00 0 | \$1.67 | \$32.05 |
| 6048340745 | \$.00 | \$.00 | \$14.95 | \$.00 0 | \$.00 0 | \$.82 | \$15.77 |
| 6282732108 | \$.00 | \$.00 | \$16.16 | \$.00 0 | \$.00 0 | \$.89 | \$17.05 |
| 6575047819 | \$.00 | \$.00 | \$16.16 | \$.00 0 | \$.00 0 | \$.89 | \$17.05 |
| 7748208184 | \$.00 | \$.00 | \$16.16 | \$.00 0 | \$.00 0 | \$.89 | \$17.05 |
| 9257231087 | \$.00 | \$.00 | \$14.95 | \$.00 0 | \$.00 0 | \$.82 | \$15.77 |

Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.
 For more on tree trimming, visit oppd.com.

Statement Date: July 6, 2010

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6974400060 | Aug 13, 2010 | \$1,462.00 |

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

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-9192

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



SID 101 SARPY
 C/O JEFF FARNHAM

220 N 89TH ST STE 201
 OMAHA NE 68114-4072

PO BOX 3995
 OMAHA NE 68103-0995



01 0740001 0000001 14 00000001 14 07001 0001 00



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6974400060 | Aug 13, 2010 | \$1,462.00 |

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: July 6, 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 | \$250.21 | \$0.00 | \$28.16 | \$540.21 |
| | | | | 2116 | 0 | | |

| | |
|-------------------------|-------------------|
| Total Charges | \$540.21 |
| Previous Balance | 921.79 |
| Total Amount Due | \$1,462.00 |

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

Account Number: 6974400060

Statement Date: July 6, 2010

ACCT ID: 162461629

| | | | | | |
|--------------------------------------------|---------|---------------------|----------------|----------------------|--|
| Service Address | | 2700 ANNABELLE DR | | ACCT ID Total | |
| Rate | | Gen.Svc. Non-Demand | | | |
| Meter Number | | 7356590 | | | |
| Meter Reading | | From | 1038 | | |
| | | 6-2-10 | | | |
| | | To | 1070 | | |
| | | 6-30-10 | Actual | | |
| | | Multiplier | 1 | | |
| | | kWh | 32 | 32 | |
| # of Days | | 28 | | | |
| \$ per Days | | \$.57 | | | |
| 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 | | \$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 | | |

00071

Account Number: 697440060

Statement Date: July 6, 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 | 74 | | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$.49 | | |
| 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: July 6, 2010

00072

ACCT ID: 3065635875

| | | | | |
|--------------------------------------------|------------|---------------------------|----------------|------------------|
| Service Address | | 1811 ANNABELLE DR SIGN | | ACCT ID Total |
| Rate | | Gen.Svc. Non-Demand | | |
| Meter Number | | 6447752 | | |
| Meter Reading | From | 6-2-10 | 1030 | |
| | To | 6-30-10 | 1064 Actual | |
| | Multiplier | | 1 | |
| | kWh | | 34 | 34 |
| # of Days | | 28 | | |
| \$ per Days | | \$ 57 | | |
| 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 | | \$3.37 | | \$3.37 |
| 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 | | \$0.84 | | \$0.84 |
| Adjustment | | \$0.00 | | \$0.00 |
| Other | | \$0.00 | | \$0.00 |
| Net Amount Due | | \$16.10 | | \$16.10 |

Account Number: 6974400060

Statement Date: July 6, 2010

ACCT ID: 3369251854

| Service Address | | 17401 PARADISE RD | | ACCT ID |
|-------------------------------------|---------|---------------------|-----------------|---------------|
| | | | | Total |
| Rate | | Gen.Svc. Non-Demand | | |
| Meter Number | | 1683427 | | |
| Meter Reading | From | 23909 | | |
| | 6-2-10 | | | |
| | To | 25958 | | |
| | 6-30-10 | Actual | | |
| Multiplier | 1 | | | |
| kWh | 2049 | | 2197 | |
| # of Days | | 28 | | |
| \$ per Days | | \$7.71 | | |
| Billing Demand | kW | 0 | | 0 |
| | | \$0.00 | | \$0.00 |
| Actual Demand | kW | 10.00 | | |
| | KVA/PF% | .00 .00 | | |
| Basic Service | | \$11.89 | \$11.89 | |
| kWh Usage | | \$192.78 | \$192.78 | |
| 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 | | \$30.38 | \$30.38 | |
| Sales Tax | | \$12.93 | \$12.93 | |
| Adjustment | | \$0.00 | \$0.00 | |
| Other | | \$0.00 | \$0.00 | |
| Net Amount Due | | \$247.98 | \$247.98 | |

Account Number: 6974400060

Statement Date: July 6, 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 | | | 61 |
| # of Days | | 32 | | |
| \$ per Days | | \$.48 | | |
| 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 |

00073

Account Number: 6974400060

Statement Date: July 6, 2010

ACCT ID: 3463129708

| Service Address | | 17001 PLATTE RIVER D POL | | ACCT ID Total |
|-------------------------------------|------------|-----------------------------|---------|------------------|
| Rate | | POL | | |
| Meter Number | | | | |
| Meter Reading | From | N/A | 0 | |
| | To | N/A | 0 | |
| | Multiplier | | | |
| | kWh | | 74 | 209 |
| # of Days | | 32 | | |
| \$ per Days | | \$.53 | | |
| 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: 697440060

Statement Date: July 6, 2010

00074

ACCT ID: 3466911209

| Service Address | | 17102 LAKEWOOD CIR POL | | ACCT ID Total |
|-------------------------------------|---------|---------------------------|---------|------------------|
| Rate | | POL | | |
| Meter Number | | | | |
| Meter Reading | | From N/A | 0 | |
| | | To N/A | 0 | |
| | | Multiplier kWh | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$ 58 | | |
| Billing Demand | kW | 0 | 0 | |
| | | \$0.00 | \$0.00 | |
| Actual Demand | kW | .00 | .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 | | \$17.85 | \$17.85 | |
| Sales Tax | | \$0.98 | \$0.98 | |
| Adjustment | | \$0.00 | \$0.00 | |
| Other | | \$0.00 | \$0.00 | |
| Net Amount Due | | \$18.83 | \$18.83 | |

Account Number: 6974400060

Statement Date: July 6, 2010

ACCT ID: 4351240882

| Service Address | | 17308 PLATTE RIVER D POL | | ACCT ID Total |
|-------------------------------------|---------|-----------------------------|---------|------------------|
| Rate | | POL | | |
| Meter Number | | | | |
| Meter Reading | | From N/A | 0 | |
| | | To N/A | 0 | |
| | | Multiplier kWh | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$ 53 | | |
| 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: 6974400060

Statement Date: July 6, 2010

00075

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 | | 74 | kWh | | 74 |
| | | | | | | 148 |
| # of Days | | 32 | | 32 | | |
| \$ per Days | | \$.49 | | \$.50 | | |
| 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: July 6, 2010

ACCT ID: 6048340745

| Service Address | | 17300 DYSON HOLLOW R POL | | ACCT ID Total |
|-------------------------------------|---------|-----------------------------|---------|------------------|
| Rate | | POL | | |
| Meter Number | | | | |
| Meter Reading | | From N/A | 0 | |
| | | To N/A | 0 | |
| | | Multiplier kWh | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$.49 | | |
| 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: July 6, 2010

00076

ACCT ID: 6282732108

| | | | |
|--------------------------------------------|----------------|-----------------------------|------------------|
| Service Address | | 17017 DYSON HOLLOW R POL | ACCT ID Total |
| Rate | | POL | |
| Meter Number | | | |
| Meter Reading | From | N/A | 0 |
| | To | N/A | 0 |
| | Multiplier | | |
| | kWh | | 74 |
| # of Days | | 32 | |
| \$ per Days | | \$53 | |
| 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: 6974400060

Statement Date: July 6, 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 | | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$.53 | | |
| 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: 6974400060

Statement Date: July 6, 2010

00077

ACCT ID: 7748208184

| | | | | |
|--------------------------------------------|------------|------------------------|--------|--------------------------|
| Service Address | | 3003 CRYSTAL DR POL | | ACCT ID Total |
| Rate | | POL | | |
| Meter Number | | | | |
| Meter Reading | From | N/A | 0 | |
| | To | N/A | 0 | |
| | Multiplier | | | |
| | kWh | | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$53 | | |
| 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: 6974400060

Statement Date: July 6, 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 | | 74 | 74 |
| # of Days | | 32 | | |
| \$ per Days | | \$.49 | | |
| 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: July 6, 2010

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 | N/A | 0 | From | N/A | 0 |
| | To | N/A | 0 | To | N/A | 0 |
| | Multiplier | | | Multiplier | | |
| | kWh | | 74 | kWh | | 1 |
| # of Days | | 32 | | 32 | | |
| \$ per Days | | \$.50 | | \$.49 | | |
| 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 |

00078

Urban Utilities, Inc.

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/15/2010 | 6198 |

Billed To:

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

Shipped To:

SID #101 - Sarpy County
Service Fee Fund Billing

| Qty | Description | Rate | Amount |
|---------------------------|-----------------------------------------------|----------------------|-------------------|
| 1 | Service Fee Fund Billing & Related Accounting | 1,575.00 | 1,575.00 |
| | Sales Tax | 7.00% | 0.00 |
| Terms: Net 10 Days | | Invoice Total | \$1,575.00 |

Urban Utilities, Inc.

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/15/2010 | 6197 |

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 Operations & Maintenance for the Month of July 2010 | 3,480.92 | 3,480.92T |
| 1 | 7/3/10 -- Mow S.I.D. Property | 635.00 | 635.00 |
| | Sales Tax | 7.00% | 243.66 |
| Terms: Net 10 Days | | Invoice Total | \$4,359.58 |

INVOICE

PAYMENT DUE UPON RECEIPT

July 15, 2010

INVOICE NO. 03- 10025

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



COPY

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

For ENGINEERING SERVICES performed for the period from May 31, 2010,
to June 30, 2010:

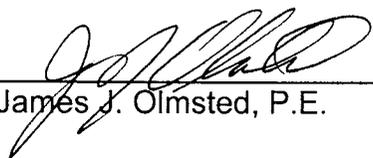
| | |
|----------------------------|--------------|
| 1. Engineering services: | \$ 500.00 |
| 2.. Reimbursable expenses: | <u>11.02</u> |
| Total | \$ 511.02 |

TOTAL AMOUNT DUE THIS INVOICE \$ 511.02

Services Provided:

1. Review of Treatment Plant Performance
2. Phragmites Issue

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

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
 07/22/2010
 Account No: SID101-
 Statement No: 116

General

| | Previous Balance | \$2,417.49 |
|------------|-------------------------------------------------------------------------------------------------------------|------------|
| | <u>Fees</u> | |
| 06/22/2010 | | |
| AWS | Prepare for and attend meeting | 437.50 |
| 06/23/2010 | | |
| AG | Legal Research: Open Meetings Act | 60.00 |
| AG | Legal Research: Tax issues | 30.00 |
| 06/25/2010 | | |
| AG | Legal Research: Tax issues | 24.00 |
| AWS | Memo to file in regards to meeting minutes | 87.50 |
| 06/28/2010 | | |
| JBF | Review memo and start work on minutes of June 22, 2010 meeting | 131.25 |
| AG | Legal Research: Tax issues | 60.00 |
| AWS | Meeting with clerk to discuss tax issues | 87.50 |
| 06/30/2010 | | |
| JBF | Work on first draft of minutes | 131.25 |
| 07/07/2010 | | |
| JBF | Final revisions to minutes of June 22, 2010 meeting and review minutes and attachments prior to sending out | 262.50 |

Chairman and Board of Trustees

Page: 2
07/22/2010

Account No: SID101-
Statement No: 116

General

| | | | |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 07/13/2010 | JBF | Review next meeting file and Agenda for July 21 meeting; review of emails concerning various agenda items; work on response to Sarpy Count concerning phragmites issues and policy regarding control | 350.00 |
| | AWS | File Review, Lot 42 status of special assessments | 87.50 |
| 07/14/2010 | JBF | Work on phragmites policy and response | 262.50 |
| 07/15/2010 | JBF | Revise Agenda and email to Doug; further work on response to Sarpy County and vegetation control policy; review of Amendments to Noxious Weed Act and also review Regulations related to noxious weeds; telephone conference with Jim Olmsted; conference with Andrea Griffin regarding research in minutes to determine various wetlands costs | 437.50 |
| | AG | Legal Research: Noxious Weeds Act | 12.00 |
| | AG | Review file re: wetlands | 135.00 |
| 07/16/2010 | AG | Work on outline of costs re: wetlands project | 120.00 |
| 07/19/2010 | AG | Review of records and work on outline of costs re: wetlands project | 60.00 |
| 07/20/2010 | AG | prepare outline of costs re: wetlands project | 60.00 |
| | JBF | Meeting with Bill Nosek to go over bills in connection with flood control | 87.50 |
| 07/21/2010 | JBF | Work on flood control bills; prepare for meeting; attend SID meeting | 612.50 |
| | | For Current Services Rendered | 3,536.00 |
| | | Total Current Work | 3,536.00 |

Payments

| | | |
|------------|-----------------|-----------|
| 06/23/2010 | Regular Payment | -2,417.49 |
|------------|-----------------|-----------|

Chairman and Board of Trustees

General

Page: 3
07/22/2010
Account No: SID101-
Statement No: 116

Balance Due

\$3,536.00

Allocation of Statement:

| | |
|------------------|-------------------|
| Service Fee Fund | \$1,214.15 |
| General Fund | <u>\$2,321.85</u> |
| | \$3,536.00 |

**NOSEK CONSTRUCTION CO.
2006 S. 127TH CIRCLE
OMAHA, NE 68144**

Sanitary and Improvement District #101 of Sarpy County, Nebraska
c/o Jeff Farnham, Attorney
220 N. 89th St., Ste. 201
Omaha, Nebraska 68114

Expenditures in connection with flood control and Sanitary Sewer Protection,
itemized as follows:

| | | |
|----------|--------------------------------------------------------------------------|------------------|
| 06/14/10 | Ready Mixed Concrete Co. - sand for sandbags | \$ 403.01 |
| | 4 day laborers to fill and place sandbags | \$ 480.00 |
| 06/15/10 | Rental of 4" pump used on Lake 1 | \$ 94.37 |
| | Gas for 4" pump | \$ 74.39 |
| 06/17/10 | Rental of 6" pump used on Lake 1 for four days @ approx. \$900.00/day | \$3,631.42 |
| | Diesel fuel for 6" pump, gas cans and rent on diesel tank | \$ 485.00 |
| | Day laborers to add more sandbags on Lake 1 | \$ 240.00 |
| 06/25/10 | Returned pump, pickup costs | <u>\$ 100.00</u> |
| | Total | \$5,508.19 |



READY MIXED CONCRETE CO.

**REMIT TO:**

Ready Mixed Concrete Co.
 PO Box 3867
 Omaha NE 68103-0867

INVOICE INFORMATION

INVOICE NUMBER: 20281810 PAGE: 1
 INVOICE DATE: 06/18/10

DUE DATE: 07/20/10

46349

BILL TO:

W R NOSEK CONST CO
 1911 HANSON DR
 OMAHA NE 68123

ORDER INFORMATION

ORDER NUMBER: 20211 DELIVERY DATE: 06/18/10
 PO NUMBER:
 JOB NUMBER:

For billing questions, call (402) 558-2727

or

Fax (402) 553-8251

DELIVERY INFORMATION:

WILL MEET TM ROD & GUN CLUB----DEL'D 6/14/10

| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | NET AMOUNT |
|--------------|-----------------------------|----------|-----|------------|------------|
| 200009 | 4110 SAND | 16.00 | TN | 12.00/E | |
| Tk# 25123310 | 4110 SAND | 0.00 | | | |
| | Item Total: | | | | 192.00 |
| 990013 | TRUCK MIXER TIME CHARGE - C | 2.00 | ea | 95.00/E | |
| Tk# 25123310 | TRUCK MIXER TIME | 0.00 | | | |
| | Item Total: | | | | 190.00 |

TERMS: Payment for materials and/or services purchased shall be due on the due date shown at the top of this invoice. Past due amounts shall bear interest at the rate of one and one half per cent (1 1/2%) per month, 18% per annum until paid.

INTEREST CHARGES ARE DUE UPON RECEIPT

SUBTOTAL AMOUNT: 382.00
 TAX AMOUNT: 21.01
TOTAL AMOUNT DUE: 403.01

Cost of 4" Pump
Rental & Gas for
4" pump

0.*

94.37+

22.55+

12.81+

39.83+

0.04.

170.*

Papillion, NE 68046
www.wieserentals.com

402-334-6755 fax

Date Out: Tue 6/15/2010 12:48PM
Operator: GALBRAITH, CHAD
Salesman: CHAD GALBRAITH

Customer # 7051

REICHSTADT, RICHARD SCOTT
17514 PARK CR
BELLEVUE, NE 68123

402 292-4176

Job Descr: Trash Pump / Hansen Lake One
PO #: Richard

Job #: Hansen Lake One

| Qty | Key | Items Rented | Status | Agreed Return Date | Rental Fee |
|-----|---------------------|--------------------------------------------------|--------|--------------------|------------|
| 1 | PMPGT31077 (1077) | PUMP, TRASH-3" KOSHIN #1077 WWHEELS- GAS UNIT | Out | 6/17/10 12:48pm | \$60.00 |
| 1 | ENVFEEsmIR (11240) | ENVIRONMENTAL FEE | Out | 6/17/10 12:48pm | \$3.50 |
| 1 | HOSC320we (1056) | HOSE, SUCTION 3"x20'/strainer | Out | 6/17/10 12:48pm | \$0.00 |
| 1 | HOSE3PVCx5 (10648) | HOSE, PVC DISCHARGE-3"x50 | Out | 6/17/10 12:48pm | \$17.00 |

| Qty | Key | Items Sold | Price Each | Price |
|-----|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 1 | RENTPOL (11219) | RENTAL POLICIES SUMMARY ***HOURS ALLOWED ON METERED ITEMS - (OVERTIME WILL APPLY) 8HRS = DAY, 40 HRS = WEEK, 160 HRS = MONTH ***RETURN FULL OF FUEL - WE CHARGE \$3.95 PER GALLON ***RENTAL IS TIME OUT NOT TIME USED ***ANY PROBLEMS NOT RELATED TO EQUIPMENT CAUSING JOB DELAYS IS YOUR RESPONSIBILITY USE YOUR TIME WISELY... ***EQUIPMENT RETURNED EARLIER THEN SPECIFIED, WILL NOT RESULT IN A REFUND... ***DELIVERED EQUIPMENT MUST BE CALLED OFF TO STOP RENTAL TIME, SCHEDULE PICKUPS, AND TO PREVENT FURTHER CHARGES. ***OR MINIMUM IS OUR MINIMUM. | 0.00 | \$0.00 |

READ RENTAL POLICIES ABOVE

Payments made on this contract:

Rental/Sale Paid: \$94.37 on 15-Jun-2010 12:53 pm Credit Card Visa xxx-xxxx-xxxx-0030
Total Paid: \$94.37

RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

| | |
|--------------------|----------------|
| Rental: | \$80.50 |
| Damage Waiver: | \$7.70 |
| Sales: | \$0.00 |
| Delivery Charge: | \$0.00 |
| Misc. Charges: | \$0.00 |
| Subtotal: | \$88.20 |
| PAPILLION, NE: | \$6.17 |
| TOTAL: | \$94.37 |
| PAID: | \$94.37 |
| AMOUNT DUE: | \$0.00 |

SIGNATURE:

REICHSTADT, RICHARD SCOTT

Printed on 6/15/2010 12:53:28 pm

Mon-Fri: 7:00am - 5:00pm, Sat 8:00am - 4:00pm, Sun: Closed

Modification #1

By signing above I authorize A&W/Wiese Rentals to make appropriate charges to my credit card.

Software by Point-of-Rental Systems WWW.POINT-OF-RENTAL.COM

WELCOME TO
JRC'S

JRC'S
16550 S HWY 75
LA PLATTE NE 68123

57 440 723302
S1A0781

< DUPLICATE RECEIPT >

DATE 06/18/10 9:52PM
INVOICE# 680926
AUTH# 025156
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6764
APPROVAL # 025156

PUMP PRODUCT \$/G
04 PLUS \$2.669

GALLONS FUEL TOTAL
8.448 \$22.55

Apply for the new
Shell Drive for
FiveSM Card today
and save 5 cents per
gallon.

Apply today! Call
1-877-278-2624.

THANKS, COME AGAIN

JRC'S
16550 S. HWY 75
BELLEVUE, NE 68123
402-292-2275
SALES RECEIPT
57 440 723302

JRC'S
16550 S HWY 75
LA PLATTE N
68 3

DATE 06/18/10 5:57AM
INVOICE# 677583
AUTH# 105723
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6764
APPROVAL # 105723

PUMP PRODUCT \$/G
07 PLUS \$2.569

GALLONS FUEL TOTAL
4.675 \$12.01

Apply for the new
Shell Drive for
FiveSM Card today
and save 5 cents per
gallon.

Apply today! Call
1-877-278-2624.

THANK YOU
COME BACK SOON

WELCOME TO
JRC'S

JRC'S
16550 S HWY 75
LA PLATTE NE 68123

57 440 723302
S1A0781

| Descr. | qty | amount |
|-----------------|------------|--------|
| <CUSTOMER COPY> | | |
| REG. CA #06 | 14.0166 | 37.41 |
| | @ 2.669/ G | |
| T GROCTAX | 1 | 2.29 |

Sub Total 39.70
Tax 0.1

TOTAL 39.80
CREDYT \$ 39.8

XXXX XXXX XXXX 0030
NAME: SCOTT REICHSTADT/R
INVOICE: 670729 AUTH #: 512465
VISA

THANKS, COME AGAIN
REG# 0003 CSH# 006 DR# 01 TRAN# 303
06/15/10 22:06:46 ST# 000

\$ 22.55
12.01
39.83

74.39 ✓

SALES DRAFT

Invoice Number: RENT03138918

Invoice Date: 06-29-10

NMC
10608 SAPP BROS. DR.
OMAHA, NE 68138
TERMINAL 0778428

SOLD TO

HANSON LAKE ONE ASSOCIATION
17514 PARK CIRCLE
BELLEVUE NE 68123

CPU

329169790998
06/29/2010 10:26:10

RNO:

VISA
XXXXXXXXXXXX8026
INVOICE 30002 @02
AUTH. CODE 032380

SALE TOTAL \$9553.92

CUSTOMER COPY

Agreement Number: R64945

P/O Number:

Make: G

Agreement Date: 06-17-10

Ship Via:

Model: C

Branch: Omaha

Serial: 0851997-2

Salesman: JMM

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

CUSTOMER CONTACT: SCOTT

| | | | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|------|---------|
| 1.0 | EQUIPMENT RENTAL GODWIN PUMPS 6 INCH CD150M DRI PRIME PUMP ID NO: RN08-227 SERIAL NO: 0851997-2 PUT 214 HOURS ON THIS PUMP | | FROM 06/17/10 THRU 06/25/10 MODEL CD150M-6 | | 3256.00 |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" X 10' SUCT HOSE 6 X 10 SH | | FROM 06/17/10 THRU 06/25/10 MODEL 6 X 10 SH | | 250.00 |
| | 4.0 RETURNED 06/25/10 | | | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" X 50' DISC HOSE 6 X 50 | | FROM 06/17/10 THRU 06/25/10 MODEL 6 X 50 | | 787.50 |
| | 7.0 RETURNED 06/25/10 | | | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" SUCT HOSE SCREEN 6" SCREEN | | FROM 06/17/10 THRU 06/25/10 MODEL 6" SCREEN | | |
| | 2.0 RETURNED 06/25/10 | | | 0.00 | |
| 1.0 | EQUIPMENT RENTAL GODWIN PUMPS 6 INCH CD150M DRI PRIME PUMP ID NO: RN09-287 SERIAL NO: 0955054-15 PUT 177 HOURS ON THIS PUMP | | FROM 06/19/10 THRU 06/25/10 MODEL CD150M-6 | | 2662.00 |
| | EQUIPMENT RENTAL | | FROM 06/17/10 THRU 06/25/10 | | |

Unless otherwise indicated due upon receipt of invoice.

1 1/2% per month finance charge assessed on invoices not paid in accordance with terms.

If this sale includes equipment previously held as rental equipment then notice is hereby given that NMC, Inc. has assigned its rights under this sale to NMC Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.

Please Pay This Amount:

Amount Credited:

REMIT TO:

NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

CUSTOMER COPY



**T H E
Rental
S T O R E .**

For Billing Inquires: Please Call (800) 891-8015

Invoice Number: RENT03138918

Invoice Date: 06-29-10

Account Number: 0234320

Page: 2

SOLD TO

HANSON LAKE ONE ASSOCIATION
17514 PARK CIRCLE
BELLEVUE NE 68123

SHIP TO

CPU

RN09-287 ON 6/19

Agreement Number: R64945

P/O Number:

Make: GD

Agreement Date: 06-17-10

Ship Via:

Model: CD150M-6

Branch: Omaha

Serial: 0851997-2

Salesman: JMM

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|-------------------|----------|----------------|------------|-----------|
| | GODWIN PUMPS | | MODEL 159-1101 | | |
| | 6" 90DEGREE ELBOW | | | | |
| | 159-1101 | | | | 25.00 |
| | 2.0 RETURNED | 06/25/10 | | 0.00 | |
| 1.0 | UNDERGROUND FEES | | | | 240.00 |
| 1.0 | LOSS DAMAGE WAIV | | | | 977.27 |
| 1.0 | ENVIRONMENTAL | | | | 5.00 |
| | | | NE SALES TAX | | 451.15 |

DUE THE 15TH OF THE FOLLOWING

Unless otherwise indicated due upon receipt of invoice.

1 1/2% per month finance charge assessed on invoices not paid in accordance with terms.

If this sale includes equipment previously held as rental equipment then notice is hereby given that NMC, Inc. has assigned its rights under this sale to NMC Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.

USD

Please Pay This Amount:

8653.92

Amount Credited:

REMIT TO:

NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

CUSTOMER COPY

SALES DRAFT

Invoice Number: RENT03138917

Invoice Date: 06-29-10

Acc:

SOLD TO

HANSON LAKE ONE ASSOCIATION
17514 PARK CIRCLE
BELLEVUE NE 68123

HANS

LAPL

NMC
10608 SAPP BROS. DR.
OMAHA, NE 68138
TERMINAL 0778428

329169790998
06/29/2010 10:24:27

VISA
XXXXXXXXXXXX8026
INVOICE 30001 @2
AUTH. CODE 077710

SALE TOTAL \$2723.42

Agreement Number: R64999

P/O Number:

Make: 3

Agreement Date: 06-23-10

Ship Via:

Model: 6

Branch: Omaha

Serial: 6

CUSTOMER COPY

| Quantity | Item | N/A | Description | Unit Price | Extension |
|----------|----------------------------------------------------------------------|-----|-----------------------------------------------------------------------|------------|-----------|
| 1.0 | EQUIPMENT RENTAL THOMPSON MFG 6 INCH PUMP ID NO: RR10-24 | | FROM 06/22/10 THRU 06/25/10 MODEL 6IN PUMP SERIAL NO: 6JSCE-225 | | 1433.50 |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" X 10' SUCT HOSE 6 X 10 SH | | FROM 06/22/10 THRU 06/25/10 MODEL 6 X 10 SH | | 250.00 |
| | 4.0 RETURNED | | 06/25/10 | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" X 50' DISC HOSE 6 X 50 | | FROM 06/22/10 THRU 06/25/10 MODEL 6 X 50 | | 337.50 |
| | 3.0 RETURNED | | 06/25/10 | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS 6" 90DEGREE ELBOW 159-1101 | | FROM 06/22/10 THRU 06/25/10 MODEL 159-1101 | | 25.00 |
| | 1.0 RETURNED | | 06/25/10 | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS 8" SUCT HOSE SCREEN 8" SCREEN | | FROM 06/22/10 THRU 06/25/10 MODEL 8" SCREEN | | |
| | 1.0 RETURNED | | 06/25/10 | 0.00 | |
| | EQUIPMENT RENTAL GODWIN PUMPS | | FROM 06/22/10 THRU 06/25/10 MODEL 107-1601 | | |

Unless otherwise indicated due upon receipt of invoice.

1 1/2% per month finance charge assessed on invoices not paid in accordance with terms.

If this sale includes equipment previously held as rental equipment then notice is hereby given that NMC, Inc. has assigned its rights under this sale to NMC Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.

Please Pay This Amount:

Amount Credited:

REMIT TO:

NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

CUSTOMER COPY

Invoice Number: RENT03138917

Invoice Date: 06-29-10

Account Number: 0234320

Page: 2

SOLD TO

HANSON LAKE ONE ASSOCIATION
17514 PARK CIRCLE
BELLEVUE NE 68123

SHIP TO

HANSON LAKES
LAPLATTE, NE

Agreement Number: R64999

P/O Number:

Make: 3P

Agreement Date: 06-23-10

Ship Via:

Model: 6IN PUMP

Branch: Omaha

Serial: 6JSCE-225

Salesman: JMM

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|----------------------|-----|-------------------|------------|-----------|
| | 6" FEMALE TO 8" MALE | | 107-1601 | | |
| | 1.0 | | RETURNED 06/25/10 | 0.00 | |
| 1.0 | UNDERGROUND FEES | | | | 160.00 |
| 14.0 | DIESEL FUEL | | | | 84.00 |
| 1.0 | LOSS DAMAGE WAIV | | | | 286.44 |
| 1.0 | ENVIRONMENTAL | | | | 5.00 |
| | | | NE SALES TAX | | 141.98 |

DUE THE 15TH OF THE FOLLOWING

Unless otherwise indicated due upon receipt of invoice.

1 1/2% per month finance charge assessed on invoices not paid in accordance with terms.

If this sale includes equipment previously held as rental equipment then notice is hereby given that NMC, Inc. has assigned its rights under this sale to NMC Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.

USD

Please Pay This Amount:

2723.42

Amount Credited:

REMIT TO:

NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

CUSTOMER COPY

0.*

0.*

87.25+

75.+

Gas Cars 50.83+

003

#213.*

75 gas
~~215~~
~~8~~

186

399

Porton
Diesel
Tanker 485

86

485

Diesel Purchaser 57 440 723302 for 6" Pump.

WELCOME TO JRC'S

JRC'S 57 440 723302
16550 S. HWY 75 STA0781
LA PLATTE NE 68123

| Descr. | qty | amount |
|-----------------|------------|--------------|
| <CUSTOMER COPY> | | |
| DIES CA #10 | 30.411G | 87.25 |
| | @ 2.869/ G | |
| | Sub Total | 87.25 |
| | Tax | 0.00 |
| TOTAL | | 87.25 |
| | CREDIT \$ | 87.25 |

XXXX XXXX XXXX 0030 VISA
NAME: SCOTT REICHSTADT/R
INVOICE: 678045 AUTH #: 759781

THANKS, COME AGAIN

REG# 0003 CSH# 009 DR# 01 TRAN# 32129
06/18/10 08:30:12 ST# 00001

Gas Cons



Walmart
MANAGER CHARLES SHOTTON
(402) 292-0156
BELLEVUE, NEBRASKA

| ST# | OP# | TE# | TR# |
|------------|--------------|-----|--------|
| 2847 | 00006051 | 21 | 03969 |
| 5G GAS CAN | 004454980033 | | 9.50 X |
| 5G GAS CAN | 004454980033 | | 9.50 X |
| 5G GAS CAN | 004454980033 | | 9.50 X |
| 5G GAS CAN | 004454980033 | | 9.50 X |
| 5G GAS CAN | 004454980033 | | 9.50 X |
| SUBTOTAL | | | 47.50 |
| TAX 1 | 7.000 X | | 3.33 |
| TOTAL | | | 50.83 |
| VISA TEND | | | 50.83 |

ACCOUNT #0030
APPROVAL #474399
TRAN ID -0280174030589697
VALIDATION -N84F
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 5



you to pay the lowest price.
our price match policy.
06/22/10 19:51:05

CUSTOMER COPY

JRC'S
16550 S. HWY 75
BELLEVUE, NE 68123
402-292-2275
SALES RECEIPT
57 440 723302

JRC'S
16550 S HWY 75
LA PLATTE N
68 3

DATE 06/18/10 8:17AM
INVOICE# 677963
AUTH# 790058
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0030
APPROVAL # 790058

| PUMP PRODUCT | \$/G |
|--------------|---------|
| 10 DIES | \$2.869 |

| GALLONS | FUEL TOTAL |
|---------|------------|
| 26.141 | \$ 75.00 |

Apply for the new Shell Drive for FiveSM Card today and save 5 cents per gallon.

Apply today! Call 1-877-278-2624.

THANK YOU COME BACK SOON

Diesel
Purchased

0.*

0.*

321.+

1,256.73+

373.35+

1,445.06+

752.+

1,175.+

006

5,323.*

PO. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402)895-2202
 TOLL FREE: (800) 233-4059
 FAX: (402) 895-4253



GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

| | |
|-------------------|-------------------------------|
| SALESPERSON SJ | DATE OF INVOICE 06/18/2010 |
|-------------------|-------------------------------|

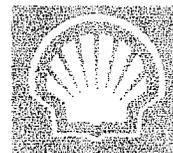
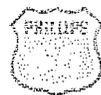
TO: BILL NOSEK PPT-565
 2006 S 127TH CIRCLE
 OMAHA NE 68144

SHIP TO
 BILL NOSEK
 911 HANSEN DRIVE
 OMAHA NE 68123

TANK F120

| ACCOUNT NO. | DATE SHIPPED | SHIPPED VIA | TERMS | YOUR ORDER NUMBER |
|-------------|--------------|-------------|---------------|-------------------|
| NOSEKB | 06/18/2010 | SBT, INC | NET 30 | |
| | | COL PP | REFERENCE NO. | OUR ORDER NUMBER |
| | | | 014185 | 02633543 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|
| 514 | DIESEL #2 ULTRA LOW RED BOL# 810287 NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15-ppm sulfur dyed ULSD for use in OFF-ROAD Diesel Engines. Not for Highway Veh/Eng except for Tax-Exempt use in accordance w/SEC. 4082 (IRC). | 2.4391 | 1253.70 |
| 514 | FEDERAL LUST TAX | .0010 | .51 |
| 514 | FEDERAL OIL SPILL LIABILITY TAX | .0017 | .98 |
| 514 | NE ENVIRONMENTAL FUND | .0030 | 1.54 |
| 514 | FREIGHT ON DIESEL | .0000 | .00 |
| | | SALES TAX | |
| | | TOTAL | 1256.73 |



P.O. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402)895-2202
 TOLL FREE: (800) 233-4059
 FAX: (402) 895-4253



GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

| | |
|-------------------|-------------------------------|
| SALESPERSON SJ | DATE OF INVOICE 06/20/2010 |
|-------------------|-------------------------------|

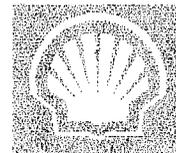
TO: BILL NOSEK PPT-565
 2006 S 127TH CIRCLE
 OMAHA NE 68144

SHIP TO
 BILL NOSEK
 911 HANSEN DRIVE
 OMAHA NE 68123

| ACCOUNT NO. | DATE SHIPPED | SHIPPED VIA | TERMS | YOUR ORDER NUMBER |
|-------------|--------------|-------------|--------|-------------------|
| NOSEK | 06/20/2010 | ANDY F | NET 30 | |

| COL | P.P. | FOB POINT | REFERENCE NO. | OUR ORDER NUMBER |
|-----|------|-----------|---------------|------------------|
| | | | 172219 | 02635607 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 150 | DIESEL #2 ULTRA LOW RED BOL# 111296 NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15-ppm sulfur dyed ULSD for use in OFF-ROAD Diesel Engines. Not for Highway Veh/Eng except for Tax-Exempt use in accordance w/SEC. 4082 (IRC). | 2.4831 | 372.47 |
| 150 | FEDERAL LUST TAX | .0010 | .15 |
| 150 | FEDERAL OIL SPILL LIABILITY TAX | .0017 | .29 |
| 150 | NE ENVIRONMENTAL FUND | .0030 | .45 |
| 150 | FREIGHT ON DIESEL | .0000 | .00 |
| | | SALES TAX | |
| | | TOTAL | 373.35 |



ExxonMobil

Phillips 66
 JEWELERS

P.O. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402)895-2202
 TOLL FREE: (800) 233-4059
 FAX: (402) 895-4253



GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

| | |
|-------------------|-------------------------------|
| SALESPERSON SJ | DATE OF INVOICE 06/20/2010 |
|-------------------|-------------------------------|

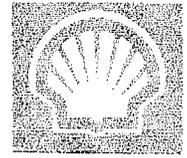
TO: BILL NOSEK PPT-565
 2006 S 127TH CIRCLE
 OMAHA NE 68144

SHIP TO
 BILL NOSEK
 911 HANSEN DRIVE
 OMAHA NE 68123

*TANC
 FB23*

| ACCOUNT NO. | DATE SHIPPED | SHIPPED VIA | TERMS | YOUR ORDER NUMBER |
|-------------|--------------|-------------|--------------|-------------------|
| NOSEKB | 06/20/2010 | SBT, INC | NET 30 | |
| COL | PP | FOB POINT | REFERENCE NO | OUR ORDER NUMBER |
| | | | 014186 | 02633544 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|
| 517 | DIESEL #2 ULTRA LOW RED BOL# 810487 NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15-ppm sulfur dyed ULSD for use in OFF-ROAD Diesel Engines. Not for Highway Veh/Eng except for Tax-Exempt use in accordance w/SEC. 4082 (IRC). SERVICE CHARGE No RINs Transferred | 2.4831 | 1283.76 |
| | | 150.0000 | 150.00 |
| 517 | FEDERAL LUST TAX | .0010 | .52 |
| 517 | FEDERAL OIL SPILL LIABILITY TAX | .0017 | .98 |
| 517 | NE ENVIRONMENTAL FUND | .0030 | 1.55 |
| 517 | FREIGHT ON DIESEL | .0000 | .00 |
| | | SALES TAX | 8.25 |
| | | TOTAL | 1445.06 |



P.O. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402)895-2202
 TOLL FREE: (800) 233-4059
 FAX: (402)895-4253



GAS & EL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON **SJ** DATE OF INVOICE **06/24/2010**

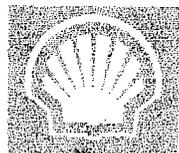
TO: **BILL NOSEK PPT-565**
2006 S 127TH CIRCLE
OMAHA NE 68144

SHIP TO
BILL NOSEK
911 HANSEN DRIVE
TANK F120
OMAHA NE 68123

| ACCOUNT NO. | DATE SHIPPED | SHIPPED VIA | TERMS | YOUR ORDER NUMBER |
|-------------|--------------|-------------|--------|-------------------|
| NOSEKB | 06/24/2010 | SBT, INC | NET 30 | |

| COL | P.P. | F.O.B. POINT | REFERENCE NO. | OUR ORDER NUMBER |
|-----|------|--------------|---------------|------------------|
| | | | 014218 | 02639296 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| 320 | DIESEL #2 ULTRA LOW RED BOL# 811648 NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15-ppm sulfur dyed ULSD for use in OFF-ROAD Diesel Engines. Not for Highway Veh/Eng except for Tax-Exempt use in accordance w/SEC. 4082 (IRC). | 2.3441 | 750.11 |
| 320 | FEDERAL LUST TAX | .0010 | .32 |
| 320 | FEDERAL OIL SPILL LIABILITY TAX | .0017 | .61 |
| 320 | NE ENVIRONMENTAL FUND | .0030 | .96 |
| 320 | FREIGHT ON DIESEL | .0000 | .00 |
| | | SALES TAX | |
| | | TOTAL | 752.00 |



P.O. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402)895-2202
 TOLL FREE: (800) 233-4059
 FAX: (402) 895-4253



GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

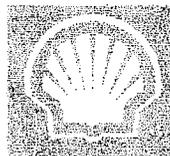
| | |
|-------------------|-------------------------------|
| SALESPERSON SJ | DATE OF INVOICE 06/24/2010 |
|-------------------|-------------------------------|

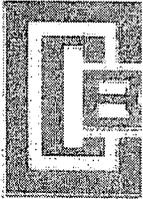
TO: BILL NOSEK PFT-565
 2006 S 127TH CIRCLE
 OMAHA NE 68144

SHIP TO
 BILL NOSEK
 911 HANSEN DRIVE
 TANK 223
 OMAHA NE 68123

| ACCOUNT NO. | DATE SHIPPED | SHIPPED VIA | TERMS | YOUR ORDER NUMBER |
|-------------|--------------|-------------|---------------|-------------------|
| NOSEKB | 06/24/2010 | SBT, INC | NET 30 | |
| | | COL. P.P. | REFERENCE NO. | OUR ORDER NUMBER |
| | | | 014217 | 02639293 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|
| 500 | DIESEL #2 ULTRA LOW RED BOL# 811648 NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15-ppm sulfur dyed ULSD for use in OFF-ROAD Diesel Engines. Not for Highway Veh/Eng except for Tax-Exempt use in accordance w/SEC. 4082 (IRC). | 2.3441 | 1172.05 |
| 500 | FEDERAL LUST TAX | .0010 | .50 |
| 500 | FEDERAL OIL SPILL LIABILITY TAX | .0017 | .95 |
| 500 | NE ENVIRONMENTAL FUND | .0030 | 1.50 |
| 500 | FREIGHT ON DIESEL | .0000 | .00 |
| | | SALES TAX | |
| | | TOTAL | 1175.00 |





CASS COUNTY BANK

PO Box 430
Plymouth, Nebraska 68343
(402) 836-3333
www.casscountybanc.com

Member FDIC

STATEMENT DATE

11631

STATEMENT DATE

Jun 30, 2010

Pg 1 of 1

SID 101
c/o Lou Reichmann
17309 Gata Drive
Bellevue NE 68123

Check Book

| | | |
|------------------------------|-----------------------------|--------|
| 06/01/2010 Beginning Balance | | 550.00 |
| 0 Deposits/Other Credits | + | .00 |
| 1 Checks/Other Debits | - | 50.00 |
| 06/30/2010 Ending Balance | 30 Days in Statement Period | 500.00 |

----- Other Debits -----

| | | |
|----------------------------|--|-------|
| 06/30/2010 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 -----

| | | | |
|-------|--------|-------|--------|
| 06/01 | 550.00 | 06/30 | 500.00 |
|-------|--------|-------|--------|

Jun 30, 2012

Pg 1 of 1

SID 101
 c/o Lisa Reiffman
 19100 Gata Drive
 Bellevue WA 98008

***** Account Analysis Report ***** MKE

Activity 05/01/2012 thru 06/30/2012 30 Days in Cycle

Average Ledger Balance 550.00
 Less: Uncollected Funds 0.00
 Average Collected Balance 550.00
 Less: Reserves @ 0.000000% 0.00
 Investable Balance 550.00

Each Credit Allowance: 0.000000% 550.00 @ 0.000000% 0.00

| Transaction Type | Vol/Units | Rate | Unit Cost | Total Inv Bal Req |
|-------------------|-----------|------|-----------|-------------------|
| Maintenance Fee | 1.00 | | | 50.00 |
| On-Off | 0.00 | | 0.5000 | 0.00 |
| In Range | 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 Rate | 0.00 | 1 | 1.5000 | 0.00 |

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, July 09, 2010 2:39 PM
To: Nancy Meyer
Subject: RE: SID 101 Meeting Notice



SID 101 Jeffrey
B.pdf

Changes let me know, thanks!

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

From: Nancy Meyer [mailto:nancy@jbfarnhamlaw.com]
Posted At: Friday, July 09, 2010 8:55 AM
Posted To: Legals
Conversation: SID 101 Meeting Notice
Subject: SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, July 14, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for July 21, 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: 9.0.830 / Virus Database: 271.1.1/2991 - Release Date: 07/09/10 01:36:00

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 July 21, 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
 1257263; 7/14

Ad Number 0001257263-01
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 | 7/14/2010 | 1 | \$8.66 |
| | SNI Legals Bellevue-Appears | | | |

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, July 09, 2010 8:55 AM
To: Bellevue Leader
Subject: SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, July 14, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for July 21, 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 July 21, 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

July 9, 2010

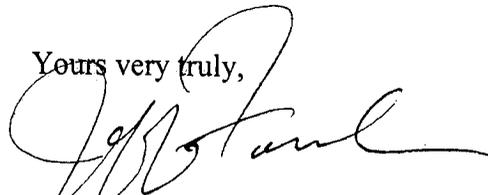
County Clerk
COUNTY OF SARPY
1210 Golden Gate Drive
Suite 1118
Papillion, Nebraska 68046

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 Wednesday, July 21, 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

C:\Share\WordPerfect\Sid101\meetings-2010\07-21-10\cty-clk-mtg-notice.wpd

Jeff Farnham

From: Jeff Farnham [jbf@jbfarnhamlaw.com]
Sent: Friday, July 09, 2010 10:08 AM
To: Bill Nosek (dnosek@cox.net); Chip Frazier (chipfrazier@cox.net); Don Story; Doug Hill (rdhill50@cox.net); Jim Olmsted (jimo@olmstedperry.com); Lou Riedmann (louriedmann@cox.net); Urban Utilities (Urban_Uilities_Inc@hughes.net)
Cc: Nancy Meyer (nancy@jbfarnhamlaw.com); Andy Simpson (andy@jbfarnhamlaw.com)
Subject: July 21, 2010 Meeting
Attachments: scan0001.pdf

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

July 9, 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. 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 Wednesday, July 21, 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\07-21-10\trustees-mtg-notice.wpd