

101

**AGENDA FOR SID #101  
BOARD OF TRUSTEES MEETING  
7:00 P.M., TUESDAY, NOVEMBER 23, 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 October 31, 2010): General Fund \$37,466.35; Bond Fund Investments \$1,539,061.89; Bond Fund Cash Balance \$126,322.23; Service Fee Fund \$50,632.58.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

**General Fund:**

<i>Warrant No. 2536 - Olmsted &amp; Perry Consulting Engineers Inc., Engineering services performed for the period from 06/30/10 to 08/31/10</i>	\$1,315.02
<i>Warrant No. 2537 - Omaha World-Herald, publication fees</i>	\$135.00
<i>Warrant No. 2538 - Omaha Public Power District, statement dated 10/05/10</i>	\$514.49
<i>Warrant No. 2539 - Olmsted &amp; Perry Consulting Engineers Inc., Engineering services performed for the period from 08/31/10 to 09/30/10</i>	\$341.48
<i>Warrant No. 2540 - Great Western Bank, Registrar &amp; Paying Agent services 05/02/10 to 11/01/10</i>	\$250.00
<i>Warrant No. 2541 - Omaha Public Power District, Statement dated 11/03/10</i>	\$440.85
<i>Warrant No. 2542 - Quinn Insurance, Inc., Policy CPSNEG0077 Prop, 12/17/2010 to 12/17/2011</i>	\$988.00
<i>Warrant No. 2543 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$3,560.23

<i>Warrant No. 2544 - Great Western Bank, Registrar and Paying Agent services for period of 06/02/10 through 12/01/10</i>	\$250.00
<i>Warrant No. 2545 - Miktom proposal for Hansen/Chris Lake Road Repairs</i>	\$3,498.52
<i>Warrant No. 2546 - Josh Tedder Construction Inc. - Invoice No. 522</i>	\$479.50
<i>Warrant No. 2547 - La Platte Community Church, donation for meeting place</i>	\$300.00

**Service Fee Fund:**

<i>Warrant No. 206 - Midwest Laboratories, Inc., Invoice 591268 (Issued 10/07/10)</i>	\$1,328.15
<i>Warrant No. 207 - Midwest Laboratories, Inc., Invoice 594358</i>	\$72.43
<i>Warrant No. 208 - Urban Utilities, Inc., Invoice 6281</i>	\$4,051.26
<i>Warrant No. 209 - Urban Utilities, Inc., Invoice 6282</i>	\$3,928.23

D. Sewer Report.

V. Unfinished Business

- A. Floodgate Inspection/Repairs/Bids.
- B. Wetlands vegetation.
- C. Road repairs/Striping of roads.
- D. Repair of concrete in splitter boxes and effluent structures.
- E. FEMA Claim.
- F. Fund Analysis.
- G. Flood Plan.
- H. Certification of Unpaid 2010 Service Fee Fund Fees.
- I. Cosine Litigation.

VI. New Business

VII. Future Agenda Items/Board Calendar

VIII. Public comments on Non-Agenda items

IX. Adjournment

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

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Minutes of the Meeting of the Board of Trustees  
November 23, 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 23<sup>rd</sup> day of November, 2010, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Present at the meeting were: Doug Hill, Bill Nosek, Chip Frazier, and Don Story, Trustees; Jeffrey B. Farnham, the District's Attorney; Joy Nelson of Urban Utilities, Jim Olmsted, the District's Engineer, and residents Gabe Oas and Brad Heath.

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on November 17, 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 October 31, 2010 was approximately \$37,466.35; the balance in the District's Service Fee Fund as of October 31, 2010 was approximately \$50,632.58; the cash balance in the District's Bond Fund account as of October 31, 2010 was approximately \$126,322.23; and the Bond Fund Investment balance as of October 31, 2010 was approximately \$1,539,061.89.

The Chairman then requested that the Board approve the minutes from the meetings held on September 14, 2010. Upon a motion made by Don Story and duly seconded by Chip Frazier and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meetings held on September 14, 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. 2536</i> - Olmsted & Perry Consulting Engineers Inc., Engineering services performed for the period from 06/30/10 to 08/31/10	\$1,315.02
<i>Warrant No. 2537</i> - Omaha World-Herald, publication fees	\$135.00
<i>Warrant No. 2538</i> - Omaha Public Power District, statement dated 10/05/10	\$514.49
<i>Warrant No. 2539</i> - Olmsted & Perry Consulting Engineers Inc., Engineering services performed for the period from 08/31/10 to 09/30/10	\$341.48
<i>Warrant No. 2540</i> - Great Western Bank Registrar & Paying Agent services 05/02/10 to 11/01/10	\$250.00
<i>Warrant No. 2541</i> - Omaha Public Power District, Statement dated 11/03/10	\$440.85
<i>Warrant No. 2542</i> - Quinn Insurance, Inc., Policy CPSNEG0077 Prop, 12/17/2010 to 12/17/2011	\$988.00
<i>Warrant No. 2543</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services	\$3,560.23
<i>Warrant No. 2544</i> - Great Western Bank, Registrar and Paying Agent services for period of 06/02/10 through 12/01/10	\$250.00
<i>Warrant No. 2545</i> - Miktom proposal for Hansen/Chris Lake Road Repairs	\$3,498.52
<i>Warrant No. 2546</i> - Josh Tedder Construction Inc. - Invoice No. 552	\$479.50
<i>Warrant No. 2547</i> - La Platte Community Church, donation for meeting place	\$300.00

**Service Fee Fund:**

<i>Warrant No. 206</i> - Midwest Laboratories, Inc., Invoice 591268 (Issued 10/07/10)	\$1,328.15
<i>Warrant No. 207</i> - Midwest Laboratories, Inc., Invoice 594358	\$72.43
<i>Warrant No. 208</i> - Urban Utilities, Inc., Invoice 6281	\$4,051.26
<i>Warrant No. 209</i> - Urban Utilities, Inc., Invoice 6282	\$3,928.23

Trustee Bill Nosek 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. 2536 through 2547 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 November 23, 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. 206 through 209 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. *Warrant No. 2536* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$1,315.02.
- B. *Warrant No. 2537* payable to Omaha World-Herald in the amount of \$135.00.
- C. *Warrant No. 2538* payable to Omaha Public Power District in the amount of \$514.49.
- D. *Warrant No. 2539* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$341.48.
- E. *Warrant No. 2540* payable to Great Western Bank in the amount of \$250.00.
- F. *Warrant No. 2541* payable to Omaha Public Power District in the amount of \$440.85.
- G. *Warrant No. 2542* payable to Quinn Insurance, Inc. in the amount of \$988.00.
- H. *Warrant No. 2543* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$3,560.23.
- I. *Warrant No. 2544* payable to Great Western Bank in the amount of \$250.00.
- J. *Warrant No. 2545* payable to Miktom in the amount of \$3,498.52.
- K. *Warrant No. 2546* payable to Josh Tedder Construction Inc. in the amount of \$479.50.
- L. *Warrant No. 2547* payable to La Platte Community Church in the amount of \$300.00.
- M. *Warrant No. 206* payable to Midwest Laboratories, Inc. in the amount of \$1,328.15.
- N. *Warrant No. 207* payable to Midwest Laboratories, Inc. in the amount of \$72.43.
- O. *Warrant No. 208* payable to Urban Utilities, Inc. in the amount of \$4,051.26.
- P. *Warrant No. 209* payable to Urban Utilities, Inc. in the amount of \$3,928.23.

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 covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during a calendar year in which the Warrants are issued.

1. No separate reserves or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that the monies in its bond fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principle proceeds of the above Warrants, or (b) the maximum annual debt service due on the above Warrants, or (c) 125% of the average annual debt service due on the above Warrants will be expended for payment and principle of and interest on the above amount arrived at pursuant to invested in any securities or any other of computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

Joy Nelson of Urban Utilities then presented the monthly sewer reports for the months of September and October. A discharge line from the grinder pump basin into the street was repaired at 17313 Gate Drive. In connection with the dredging of lots along Platte River Drive two stop boxes were extended. There was a discussion about who should pay for extension of the stop boxes and the Board referred to its last meeting where it determined that the homeowner should pay for this since the fill materials are being placed on the lot by him. Mr. Farnham indicated that he had talked with the homeowner and would give that information to Joy Nelson so that she could send a bill to him. Joy advised the Board that they had flushed out the pre-treat filters and were able to obtain free bacteria from the sales rep. The bacteria was placed in the pretreatment tanks and the caps are starting to dissipate. They think that the breakup of the caps is headed in the right direction but will continue to monitor the situation. Joy further advised that Hoich had winterized the sprinkler system; that Sarpy County had taken a phragmites sample; that six pumps had been taken in for inspection, and that all service calls during September and October were normal with no evidence of abuse.

Jim Olmsted then advised the Board that he had inspected the damage to the floodgate and the outlet drainage structure. Jim's firm prepared cost estimates for submittal to FEMA for the reconstruction of the floodgate and that estimate was in the amount of \$59,100.0. Jim advised that there is still a small amount of design work to do, but basically what will be done is a reconstruction of the floodgate and the area around it. There is an option to upgrade the quality of the gate and that would be reflected in an increased price. One of the main causes of the problems was that the pipe had settled. Jim indicated that once the work starts and they take a look at the pipe they may have to pull it out and replace it, or only replace one end of it. The Board indicated that it wanted to proceed with this work as soon as possible. Trustee Bill Nosek offered the following resolution and moved for its adoption:

RESOLVED that Olmsted and Perry be and hereby is authorized to finish the design work in connection with reconstruction of the District's floodgate and surrounding area and to prepare the necessary documents in order to propose a resolution of necessity for this work at the earliest possible date and give notice to contractors to submit bids on the project.

Trustee Chip Frazier seconded this motion and all Trustees voted for the approval of such resolution.

The District's Attorney then advised the Board that Andy Simpson of his office had taken samples from the wetlands and sent them to Cornell University for DNA testing. The County has also taken samples. The results of these tests are not yet known.

The Chairman then indicated that the road repairs and re-striping had been completed, as evidenced by the billing from Miktom paid at tonight's meeting. There was a general discussion of what was done, the location of the striping, and the reasons not all of the roads within the District were striped.

There was then a general discussion of the repairs necessary in the splitter boxes and effluent structures. Joy Nelson indicated that the concrete was flaking off and asked if Jim Olmsted could inspect these structures and make a recommendation. Joy thought that it might be possible to repair these with some sort of epoxy coating.

There was then a general discussion of Mr. Nosek's contacts with FEMA regarding reimbursement for expenses related to the flooding. There was also a discussion concerning FEMA's verbal commitment to reimburse the District for the floodgate reconstruction.

Mr. Farnham then asked if any of the Trustees had any questions about the Fund Analysis he had previously sent out dealing with expenditures related to the sewer system and paid out of the general and service fee funds. Trustee Frazier noted that when looking at all of this it seemed that the service fee fund charge should be in the neighborhood of \$300.00 per residence, rather than \$250.00 per residence.

There was then a general discussion of the necessity for a more comprehensive flood plan. The Chairman indicated that the Board would be working on this during the coming months and would solicit comments from all of the lakes.

Mr. Farnham then presented a certification of the unpaid 2010 Service Fee Fund charges and requested authorization for this to be filed with the appropriate Sarpy County offices. Trustee Don Story made a motion that the Certificate should be filed and the liens placed on these properties, Trustee Bill Nosek seconded such motion and all the Trustees voted unanimously therefor.

Mr. Farnham then advised the Trustees that the District had been made a party to litigation in the District Court of Sarpy County filed by Cosine Commodities, LLC seeking to foreclose a tax sale certificate. Mr. Farnham advised the Board that his firm had filed an Answer in this litigation and would be proceeding to protect the District's interests. Resident Gabe Oas indicated that there were a number of lots in the District where foreclosures were being processed and advised of his concern regarding these matters. Mr. Farnham indicated that he felt this was a function of the economy, that he shared Mr. Oas's concern, and asked Mr. Oas to advise him of any lots that he was aware of which were being foreclosed so that he could look into the situation on those lots.

Resident Brad Heath then brought up the issue of tree trimming on Platte River Drive. Evidently trees have grown over the street to such an extent that what was formerly a two-way street is now a one-way street. There was a discussion concerning whose responsibility it is to trim these trees. The Board advised Mr. Heath that it felt the trees were on private property and therefore the SID could not trim these trees without the owner's permission. Trustees Chip Frazier and Doug Hill advised Mr. Heath to contact Rebecca Horner of the Sarpy County Planning Department and discuss

this situation with her. The District's Attorney also indicated that he would look into this matter and see what other options might be available to resolve this problem.

There was also a discussion of the need to order more sandbags.

There was then a discussion of the fact that the Lake 3 website will be discontinued. Chip Frazier indicated that a website with SID information on it would be a good thing for communication in a flooding situation, as well as to provide general information about the District's sewer and other matters. Brad Heath also indicated he thought that this would improve communication within the communities in the Lake's area.

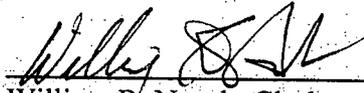
The District's attorney advised that he would let the Board know of the proposed next meeting date as soon as he received materials from Mr. Olmsted's office concerning the resolution of necessity for the floodgate reconstruction project.

There were no future agenda items.

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



\_\_\_\_\_  
Doug Hill, Chairman

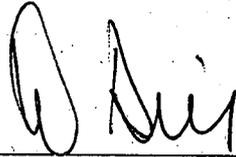


\_\_\_\_\_  
William R. Nosek, Clerk

**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 November 23, 2010, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

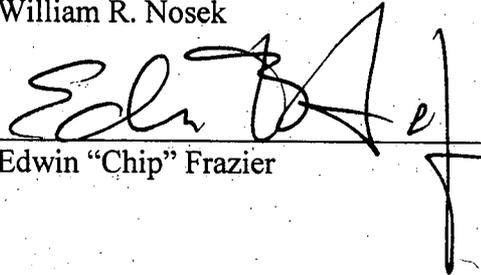
DATED this 23<sup>rd</sup> day of November, 2010.



\_\_\_\_\_  
Doug Hill

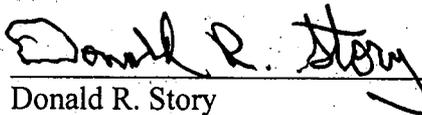


\_\_\_\_\_  
William R. Nosek



\_\_\_\_\_  
Edwin "Chip" Frazier

\_\_\_\_\_  
Lou Riedmann

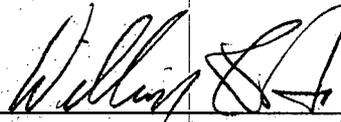


\_\_\_\_\_  
Donald R. Story

## 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 November 23, 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 November 17, 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.



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Clerk



General: The Wetland is operating in the fall mode.

Highlights for the Month:

- (6) Utility locates were requested.
- 17313 Gate Dr.- Grinder discharge line was hand dug to repair leak
- Added 7' extension to stop box (outlet @ P.R.Dr.-dredging)
- Pre treat tank effluent lines to bio filters were flushed
- Trial bacteria was added to pre treat tanks # 1&2
- (2) Pulling weeds in sand filters and Mowing of wetlands was completed
- Hoich will blow out sprinkler system on the 18<sup>th</sup> of October
- WWTP operating permit expires 9/30/2011.

Wetlands: (Sept1 - 30)

- Effluent Flow 819,200 Gallons
- Precipitation estimated 154,197 Gallons
- Effluent Sample CBOD - <2.0 mg/L, Ammonia - <.10 mg/L, TSS - <4.0 mg/L, pH - 7.16, Fecal <2.0

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

1. 2807 LaPlatte 9/3 Fri 9:00 A.M. O.L. tripped, added air to B. Bag



**Request to Address the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska**

If you wish to speak, please fill out this form and give it the Chairman of the Board, before the meeting. The Chairman will call on you to speak at the appropriate time.

Although, Board of Trustees meetings are held in public and visitors are welcome, they are not public meetings or forums. However, the agenda sets aside two times for public comments. Visitors are invited to address the Board about agenda items during Public Comments near the beginning of the meeting. Visitors wishing to discuss subjects not on the agenda are invited to speak during Public Comments near the end of the meeting. During the rest of the meeting, audience members do not participate in discussion.

The Chairman may limit the time for presentations. If there are numerous requests to address the Board on the same topic, the Chairman may recognize representatives to speak. Any organized group should limit its comments to those of its appointed spokesperson. The chairman may limit the number of persons permitted to speak on any specific topic.

Date November 23, 2010

Name Brad Heath

Address 2803 Annabelle Dr.

Are you a resident of the Sanitary and Improvement District No. 101? X Yes        No

Organization represented (if any) Hanson Lake 2

Item on the agenda to be addressed See below...

Specific Purpose See below...

**Meeting Notification.** – Would the board consider emailing a notification of meetings to an email list. Not everyone gets Bellevue Leader or can find info on Sarpy.com.

**Road repairs on Platte River Drive not complete.**

- What is the status? 3-4 months ago it was said a new vendor would be hired to complete this work if it was not completed by 8/25.

**Flood Control: Water/river levels expected to be high this winter and next spring. What is plan for proactive measures and improvements?**

- What specific improvements will be targeted for implementation? Short-term vs. Long-term? Targeted dates?
  - New gate with better seal? Gate protection from river flow? Pump station consideration at river gate or at least a compatible design so one could be added later at lower cost should it be desirable?? Ditch levee height increased to protect homes near ditch area? Clean out drain ditch at east end of lakes (HL1, HL2, HL3)? Remove trees from south side of dike?
- Should SID create a reserve fund or some other method to raise funds quickly for emergencies (such as flood preparation & response)?

**SID Annual Budget Questions**

- Can the board please explain the budget preparation process? When does preparation begin? Finalized when? September? Is there a 3-5 year advance budget outlook?  
How are budget items prioritized? Do community residents have insight into the budget process? And how do they influence it in years 1-5??

**Road, road surface, and road-side maintenance**

- Is there a set schedule for tree trimming and street cleaning in our community? If not, is there a proactive way to address this in the future? Platte River Drive is overgrown and continues to hinder 2-way traffic and raise complaints from residents on HL1 and HL2 and River. Trimming on a regular schedule (early spring) and (late fall). i.e. Set up a bid with a vendor and specify windows that work must be completed over the course of a 1-3 yr contract. Could we benefit from being more proactive and less reactive?
- Markers or Stripes on community residential streets – will more stripes be applied than what is already been completed (both east and west entrance? Are they necessary on residential streets with a posted speed limit of 15 mph? Residential streets in area communities in Bellevue and Omaha do not have them. They are typically found on primary streets where there are heavier volumes of traffic at higher speeds than 15 mph. Should this money be saved or spent on other initiatives that will benefit the community? Rather than strips, would "safety" be addressed more specifically if the word "STOP" was painted by Stop signs and "SLOW" was painted in various street locations. Should we consider applying any 'necessary' stripes in spring so it will not wear off after snowfall and plowing over course of winter.



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	591268	Oct 04, 2010

## ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Sep 01, 2010:	\$181.87
Payments received from Sep 01, 2010 through Oct 04, 2010:	\$182.74
<b>Sub-Total:</b>	<b>\$0.87 CREDIT</b>
<b>Current Invoice:</b>	<b>\$1,329.02</b>
<b>Total Due:</b> <i>(Please pay this amount)</i>	<b>\$1,328.15</b>

All past due invoices are subject to a 1% late fee.

DETACH BELOW AND RETURN WITH PAYMENT

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

Please Change/Add accounting email address

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

ACCOUNT No	DATE DUE
10262	Nov 4, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
591268	\$1,329.02	\$1,328.15	

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

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

**Fed Id # 47-0564465**

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

ACCOUNT	INVOICE	DATE
10262	591268	Oct 04, 10

## INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-258-2176 (1756893)	GROUNDWATER	4 pH	28.00
		4 Conductance	40.00
		4 Nitrate/Nitrite Nitrogen	44.00
		1 Sampling Fee	961.00
		4 Chloride	90.00
		4 Ammonia nitrogen (total)	72.00
		<b>TOTAL COST FOR 10-258-2176:</b>	<b>1,235.00</b>
10-270-2247 (1760463)	MONTHLY WASTEWATER	1 Fecal coliform	20.00
		1 E5 Basic Test Pkg. w/CBOD	55.00
		<b>TOTAL COST FOR 10-270-2247:</b>	<b>75.00</b>
359618	Shipping Charges for items ordered on 2010-09-13	1 Shipping Charges	10.62
		<b>TOTAL COST FOR 359618:</b>	<b>10.62</b>
O#359618 (359618)	Regular Mon. Supplies	1 Supplies from Sep 10, 2010 (BOTTLE - NALGENE	
		1-LITER,BOTTLE-PLASTIC 500 ML,COOLER -	
		SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES)	7.85
		State Sales tax for NEBRASKA:	0.43
		City Sales tax for OMAHA NE:	0.12
<b>TOTAL COST FOR O#359618:</b>	<b>8.40</b>		

DUE DATE	INVOICE TOTAL
Nov 04, 2010	\$1,329.02

# INVOICE

PAYMENT DUE UPON RECEIPT

September 14, 2010

INVOICE NO. 04- 10025

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

 **COPY**

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

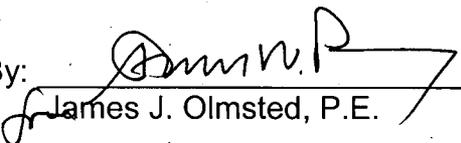
For ENGINEERING SERVICES performed for the period from June 30, 2010,  
to August 31, 2010:

1. Engineering services:	\$ 1,312.50
2.. Reimbursable expenses:	<u>2.52</u>
Total	\$ 1,315.02

TOTAL AMOUNT DUE THIS INVOICE \$ 1,315.02

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

INVOICE DATE	CUSTOMER NUMBER	ACCOUNT NUMBER	CUSTOMER NAME	INVOICE NUMBER	TOTAL NET AMOUNT DUE
10/31/10	33155		JEFFREY B FARNHAM PC, LLO	33155-101031	135.00



\*\*\*\*\*AUTO\*\*3-DIGIT 681  
 JEFFREY B FARNHAM PC, LLO  
 220 N 89TH ST STE 201  
 OMAHA NE 68114-4072

732

Omaha World-Herald  
 Omaha World-Herald Building  
 1314 Douglas Street Suite 650  
 Omaha, NE 68102-1811

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

001 of 001

DUE DATE	CUSTOMER NUMBER	INVOICE NUMBER
11/15/10	33155	33155-101031
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
10/31/10	10/01 - 10/31/10	Net 15th

BILLING INQUIRES CALL (402) 444-1554



1314 Douglas Street Suite 650  
 Omaha, NE 68102-1811

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE CLASS / PAGE NUMBER	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT																							
		BEGINNING BALANCE								135.00																							
		Credit Cards will not be accepted for payment on open commercial accounts. WE APPRECIATE YOUR BUSINESS.																															
<table border="1"> <tr> <td rowspan="2">CASH DISCOUNT</td> <td colspan="3">AGING</td> <td colspan="2">TOTAL TAX AMOUNT</td> <td colspan="2">TOTAL NET AMOUNT DUE</td> </tr> <tr> <td>30 DAYS</td> <td>60 DAYS</td> <td>90 DAYS</td> <td>120 DAYS</td> <td>CURRENT NET AMOUNT</td> <td>TOTAL TAX AMOUNT</td> <td>TOTAL NET AMOUNT DUE</td> </tr> <tr> <td></td> <td>135.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>135.00</td> </tr> </table>											CASH DISCOUNT	AGING			TOTAL TAX AMOUNT		TOTAL NET AMOUNT DUE		30 DAYS	60 DAYS	90 DAYS	120 DAYS	CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE		135.00	0.00	0.00	0.00	0.00	0.00	135.00
CASH DISCOUNT	AGING			TOTAL TAX AMOUNT		TOTAL NET AMOUNT DUE																											
	30 DAYS	60 DAYS	90 DAYS	120 DAYS	CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE																										
	135.00	0.00	0.00	0.00	0.00	0.00	135.00																										



**BILL STATEMENT EXPLANATIONS**

**SERVICE REGULATIONS AND RATES** By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing www.oppd.com or contacting Customer Service.

**SEASONAL RATES** Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.

**METER READING DATES** OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.

**BASIC SERVICE** This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.

**ENERGY USE** This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).

**FUEL & PURCHASED POWER ADJUSTMENT (FPPA)** The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.

**MINIMUM MONTHLY BILL** This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.

**ELECTRIC USE PROFILE** This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.

**LEVEL PAYMENT PLAN** This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access www.oppd.com or call Customer Service for more information.

**CURRENT ACCOUNT STATUS** This is the amount you owe OPPD if you are no longer on the Level Payment Plan.

**ENERGY ASSISTANCE FUND** Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access www.oppd.com or call Customer Service for more information.



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

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

Phone Number: ( ) - -

CUSTOMER SERVICE: 402-536-4131 or  
1-877-536-4131 (outside Omaha)  
POWER OUTAGE: 1-800-554-OPPD (6773)  
ADDRESS: PO BOX 3995  
OMAHA, NE 68103-0995  
WEBSITE: www.oppd.com

**BILL PAYING OPTIONS**

**CHECKING/SAVINGS DEDUCTION** With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access www.oppd.com or call Customer Service.

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

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

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

**IN PERSON** To find the nearest location, access www.oppd.com or call Customer Service.



Account Number	Due Date	Total Amount Due
6974400060	Nov 16, 2010	\$514.49

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: October 5, 2010

**SUMMARY OF CHARGES**

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$0.00	\$0.00	\$15.43	\$0.00 0	\$0.00 0	\$0.85	\$16.28
9257231087	\$0.00	\$0.00	\$14.95	\$0.00 0	\$0.00 0	\$0.82	\$15.77
	\$0.00	\$0.00	\$261.84	\$225.83 1842	\$0.00 0	\$26.82	\$514.49

Total Charges	\$514.49
Previous Balance	1,084.25
Payments Received: 10/01/10	550.22CR
Payments Received: 10/01/10	534.03CR
<b>Total Amount Due</b>	<b>\$514.49</b>

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

Account Number: 6974400060  
 Statement Date: October 5, 2010

ACCT ID: 1281091083

Service Address		2401 LAPLATTE RD SIREN		ACCT ID Total
Rate		Gen.Svc. Non-Demand		
Meter Number				
Meter Reading		From	0	
		N/A		
		To	0	
		N/A		
Multiplier				
kWh		1	1	
# of Days		32		
\$ per Days		\$ .49		
Billing Demand	kW	0	0	
		\$0.00	\$0.00	
Actual Demand	kW	.00		
	KVA/PE%	.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	

*Your energy partner*



Account Number: 6974400060  
 Statement Date: October 5, 2010

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
Rate		Gen.Svc. Non-Demand		Total	
Meter Number		7356590			
Meter Reading	From	1347			
	9-1-10				
	To	1372			
	10-1-10	Actual			
Multiplier	1				
kWh	25			25	
# of Days	30				
\$ per Days	\$ .53				
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		

*Your energy partner.*



Account Number: 6974400060  
 Statement Date: October 5, 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	104
			104
# 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

*Your energy partner*



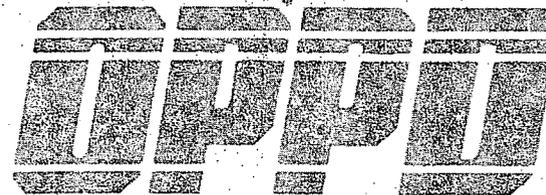
OPPD-1148 (04/01/10)  
 2010-10-05 14:00:00

Account Number: 6974400060  
 Statement Date: October 5, 2010

ACCT ID: 3065635875

Service Address		1811 ANNABELLE DR SIGN	ACCT ID Total
Rate		Gen.Svc. Non-Demand	
Meter Number		6447752	
Meter Reading	From	1139	
	9-1-10		
	To	1177	
	10-1-10	Actual	
Multiplier		1	
kWh		38	38
# of Days		30	
\$ per Days		\$ .54	
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		\$3.74	\$3.74
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		\$0.86	\$0.86
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.49	\$16.49

*Your energy partner*



Omaha Public Power District

Account Number: 6974400060

Statement Date: October 5, 2010

ACCT ID: 3369251854

Service Address		17401 PARADISE RD		ACCT ID
Rate		Gen.Svc. Non-Demand		Total
Meter Number		1683427		
Meter Reading	From	9-1-10	29855	
	To	10-1-10	31633	
	Multiplier		1	
	kWh		1778	1986
# of Days		30		
\$ per Days		\$6.32		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	9.00		
	KVA/PF%	.00 .00		
Basic Service		\$11.89		\$11.89
kWh Usage		\$168.03		\$168.03
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		\$11.57		\$11.57
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$221.87		\$221.87

*Your energy partner*



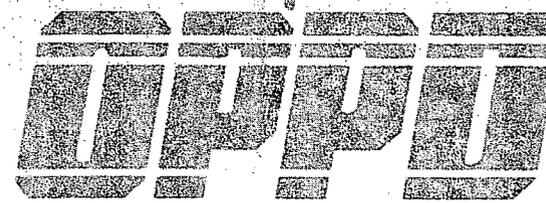
Account Number: 6974400060

Statement Date: October 5, 2010

ACCT ID: 3444416907

Service Address		1811 ANNABELLE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From		0	
	N/A			
	To		0	
	N/A			
Multiplier				
kWh		86		86
# 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

*Your energy partner.*



Omaha Public Power District

Account Number: 6974400060  
 Statement Date: October 5, 2010

ACCT ID: 3463129708

<b>Service Address</b>		17001 PLATTE RIVER D POL	<b>ACCT ID Total</b>
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	104	294
<b># of Days</b>		32	
<b>\$ per Days</b>		\$ .53	
<b>Billing Demand</b>	kW	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	kW	.00	
	KVA/PF%	.00	.00
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$43.75	\$43.75
<b>Sales Tax</b>		\$2.41	\$2.41
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$46.16	\$46.16

*Your energy partner*



Account Number: 6974400060  
 Statement Date: October 5, 2010

ACCT ID: 3466911209

Service Address		17102 LAKEWOOD CIR		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From		0	
	N/A			
	To		0	
	N/A			
Multiplier				
kWh		104		104
# of Days		32		
\$ per Days		\$ .58		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$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

*your energy partner*



STATE OF NEBRASKA  
 PUBLIC POWER DISTRICT

Account Number: 697440060

Statement Date: October 5, 2010

ACCT ID: 4351240882

<b>Service Address</b>		17308 PLATTE RIVER D POL	<b>ACCT ID Total</b>
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	104	104
<b># of Days</b>		32	
<b>\$ per Days</b>		\$ .53	
<b>Billing Demand</b>	<b>kW</b>	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00	.00
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$16.16	\$16.16
<b>Sales Tax</b>		\$0.89	\$0.89
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$17.05	\$17.05

*with  
county  
purchase*



OMAHA PUBLIC POWER DISTRICT  
STATE OF NEBRASKA

Account Number: 697440060

Statement Date: October 5, 2010

ACCT ID: 4863821711

Service Address		17204 BUTTONS DR POL		17212 BUTTONS DR POL		ACCT ID Total
Rate		POL		POL		
Meter Number						
Meter Reading		From	0	From	0	
		N/A		N/A		
		To	0	To	0	
		N/A		N/A		
Multiplier				Multiplier		
kWh		104	kWh	104		208
# 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		\$15.28		\$32.05

*our energy partner*

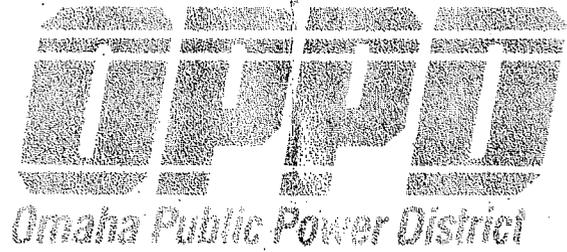


Account Number: 697440060  
 Statement Date: October 5, 2010

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	104	104
# 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

*Yearly energy partners*



00207

Account Number: 6974400060

Statement Date: October 5, 2010

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	104	104
# 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		\$17.85	\$17.85

*Your energy partner.*



Account Number: 6974400060  
 Statement Date: October 5, 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	104
# 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

*Your  
 energy  
 partner*



2010 OCT 5 10:00 AM  
 6974400060

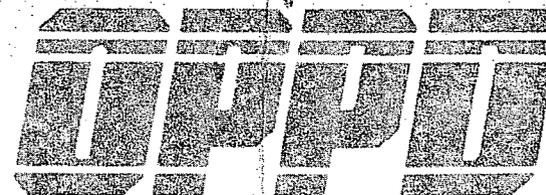
Account Number: 6974400060

Statement Date: October 5, 2010

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		104
# 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
HEPP		\$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

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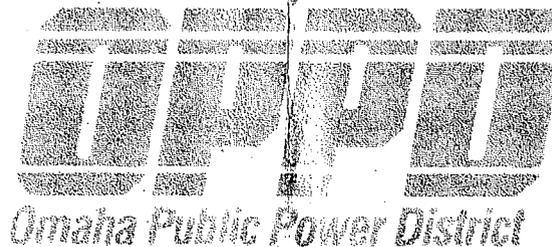
Omaha Public Power District

RECEIVED OCT 10 2010  
STATE OF NEBRASKA

Account Number: 697440060  
 Statement Date: October 5, 2010

ACCT ID: 8962642367

Service Address		17302 MICKY DR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier	kWh	104
			104
# of Days		32	
\$ per Days		\$ 50	
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		\$15.43	\$15.43
Sales Tax		\$0.85	\$0.85
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.28	\$16.28

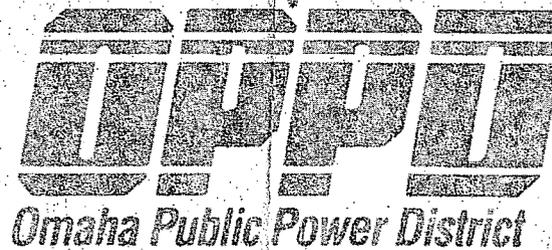


Account Number: 697440060  
 Statement Date: October 5, 2010

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	104	104
# 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

*Your energy partner*



# INVOICE

PAYMENT DUE UPON RECEIPT

October 12, 2010

INVOICE NO. 05- 10025

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

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

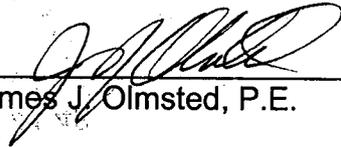
For ENGINEERING SERVICES performed for the period from August 31, 2010,  
to September 30, 2010:

1. Engineering services:	\$ 312.50
2.. Reimbursable expenses:	<u>28.98</u>
Total	\$ 341.48

TOTAL AMOUNT DUE THIS INVOICE \$ 341.48

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



# Great Western Bank®

Making Life Great

Member FDIC

October 15, 2010

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

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

Dear Mr. Farnham:

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

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

JOINT DEBIT

EXTRAORDINARY FEE

MINIMUM BOND FEE

\$250.00

\$250.00



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	594358	Nov 02, 2010

## ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Oct 01, 2010:	\$1,328.15
Payments received from Oct 01, 2010 through Nov 02, 2010:	\$1,328.15
<b>Sub-Total:</b>	<b>\$0.00</b>
<b>Current Invoice:</b>	<b>\$72.43</b>
<b>Total Due:</b> <i>(Please pay this amount)</i>	<b>\$72.43</b>

All past due invoices are subject to a 1% late fee.

DETACH BELOW AND RETURN WITH PAYMENT

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

Please Change/Add accounting email address

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

ACCOUNT No	DATE DUE
10262	Dec 3, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
594358	\$72.43	\$72.43	

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**Fed Id # 47-0564465**

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

ACCOUNT	INVOICE	DATE
10262	594358	Nov 02, 10

**INVOICE**

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-291-2039 (1768643)	ANNUAL WASTEWATER	1 Ammoniacal Nitrogen	20.00
		1 E1 Basic Test Pkg. w/CBOD	40.00
		<b>TOTAL COST FOR 10-291-2039:</b>	<b>60.00</b>
50575	Shipping Charges for items ordered on 2010-10-16	1 Shipping Charges	3.76
		State Sales tax for NEBRASKA:	0.21
		City Sales tax for OMAHA NE:	0.06
		<b>TOTAL COST FOR 50575:</b>	<b>4.03</b>
O#365487 (365487)	Regular Mon. Supplies	1 Supplies from Oct 15, 2010 (BOTTLE - NALGENE	
		1-LITER,BOTTLE-PLASTIC 500 ML,COOLER -	
		SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES)	7.85
		State Sales tax for NEBRASKA:	0.43
		City Sales tax for OMAHA NE:	0.12
<b>TOTAL COST FOR O#365487:</b>	<b>8.40</b>		

DUE DATE	INVOICE TOTAL
Dec 03, 2010	<b>\$72.43</b>

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
11/14/2010	6281

**Billed To:**

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

**Shipped To:**

SID #101 - Sarpy County

Qty	Description	Rate	Amount
1	SID #101 Sub-Contractor Fee for the Month of October 2010 17313 Gate Drive:	3,480.92	3,480.92T
1	9/24/10 -- Dig up around basin by hand to a total of 5 foot to repair discharge line going from basin to street and install new fittings to replace broken line due to ground settlement (4 Hours)	280.00	280.00
1	Flexible Connectors and Couplings:	43.62	43.62T
	Sales Tax	7.00%	246.72
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$4,051.26</b>

# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: [Urban\\_Utilities\\_Inc@jagwireless.net](mailto:Urban_Utilities_Inc@jagwireless.net)

## Invoice

Date	Invoice #
11/14/2010	6282

**Billed To:**

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

**Shipped To:**

SID #101 - Sarpy County

Qty	Description	Rate	Amount
1	SID #101 Sub Contractor Fee for the Month of November 2010	3,480.92	3,480.92T
1	9/30/10 -- Dig Up and Extend Riser 7' coming off Platte River Drive in Outlot where dredging is taking place due to land buildup to street (2 Hours including travel to pick up materials)	140.00	140.00
1	7' Pipe, 1 1/4" Threaded Pipe, 1 Coupling	59.475	59.48T
	Sales Tax	7.00%	247.83
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$3,928.23</b>



**BILL STATEMENT EXPLANATIONS**

<b>SERVICE REGULATIONS AND RATES</b>	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service-regulations, rate-schedules and information about bill calculations can be reviewed by accessing www.oppd.com or contacting Customer Service.
<b>SEASONAL RATES</b>	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
<b>METER READING DATES</b>	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.
<b>BASIC SERVICE</b>	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
<b>ENERGY USE</b>	This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
<b>FUEL &amp; PURCHASED POWER ADJUSTMENT (FPPA)</b>	The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
<b>MINIMUM MONTHLY BILL</b>	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
<b>ELECTRIC USE PROFILE</b>	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
<b>LEVEL PAYMENT PLAN</b>	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access www.oppd.com or call Customer Service for more information.
<b>CURRENT ACCOUNT STATUS</b>	This is the amount you owe OPPD if you are no longer on the Level Payment Plan.
<b>ENERGY ASSISTANCE FUND</b>	Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access www.oppd.com or call Customer Service for more information.



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

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

Phone Number: ( ) - -

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

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

ADDRESS: PO BOX 3995  
OMAHA, NE 68103-0995

WEBSITE: www.oppd.com

**BILL PAYING OPTIONS**

<b>CHECKING/SAVINGS DEDUCTION</b>	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access www.oppd.com or call Customer Service.
<b>ONLINE</b>	View and pay your bills anytime at www.oppd.com. To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
<b>BY MAIL</b>	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
<b>BY PHONE</b>	Pay by phone using a bank card by calling Customer Service.
<b>IN PERSON</b>	To find the nearest location, access www.oppd.com or call Customer Service.



Account Number	Due Date	Total Amount Due
6974400060	Dec 16, 2010	\$955.34

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: November 3, 2010

**SUMMARY OF CHARGES**

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$0.00	\$0.00	\$15.43	\$0.00 0	\$0.00 0	\$0.85	\$16.28
9257231087	\$0.00	\$0.00	\$14.95	\$0.00 0	\$0.00 0	\$0.82	\$15.77
	\$0.00	\$0.00	\$261.84	\$156.04 1206	\$0.00 0	\$22.97	\$440.85

Total Charges	\$440.85
Previous Balance	514.49
<b>Total Amount Due</b>	<b>\$955.34</b>

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

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

Account Number: 697440060

Statement Date: November 3, 2010

00107

ACCT ID: 1281091083

Service Address		2401 LAPLATTE RD SIREN		ACCT ID Total
Rate		Gen.Svc. Non-Demand		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		1	1
# of Days		29		
\$ per Days		\$55		
Billing Demand	kW	0	0	
		\$0.00	\$0.00	
Actual Demand	kW	.00	.00	
	KVA/PF%	.00	.00	
Basic Service		\$11.89	\$11.89	
kWh Usage		\$3.25	\$3.25	
Fuel and Purchased Power Adjustment		\$0.00	\$0.00	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
IHEPP		\$0.00	\$0.00	
Lighting		\$0.00	\$0.00	
Sales Tax		\$0.83	\$0.83	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$15.97	\$15.97	

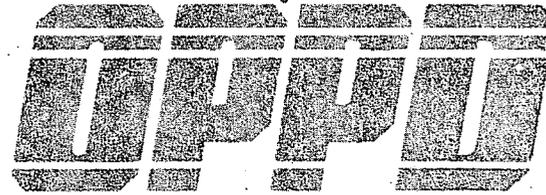


Account Number: 6974400060  
 Statement Date: November 3, 2010

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
				Total	
Rate		Gen.Svc. Non-Demand			
Meter Number		7356590			
Meter Reading	From	10-1-10	1372		
	To	11-1-10	1399		
	Multiplier		Actual		
	kWh		27		27
# of Days		31			
\$ per Days		\$ .51			
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

*Your energy partner*



Omaha Public Power District

Account Number: 697440060

Statement Date: November 3, 2010

ACCT ID: 227129626

<b>Service Address</b>		17313 GATE DR POL	<b>ACCT ID</b> Total
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh		110
<b># of Days</b>		29	
<b>\$ per Days</b>		\$54	
<b>Billing Demand</b>	kW	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	kW	.00	
	KVA/PF%	.00	.00
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$14.95	\$14.95
<b>Sales Tax</b>		\$0.82	\$0.82
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$15.77	\$15.77

PAID  
11/03/10



0000

Account Number: 6974400060

Statement Date: November 3, 2010

ACCT ID: 3065635875

Service Address		1811 ANNABELLE DR SIGN	ACCT ID Total
Rate		Gen.Svc. Non-Demand	
Meter Number		6447752	
Meter Reading	From	10-1-10	1177
	To	11-1-10	1207 Actual
	Multiplier		1
	kWh		30
# of Days		31	
\$ per Days		\$ .51	
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

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Account Number: 6974400060

Statement Date: November 3, 2010

ACCT ID: 3369251854

Service Address		17401 PARADISE RD	ACCT ID Total
Rate		Gen.Svc. Non-Demand	
Meter Number		1683427	
Meter Reading	From	31633	
	10-1-10		
	To	32781	
	11-1-10	Actual	
Multiplier		1	
kWh		1148	1368
# of Days		31	
\$ per Days		\$3.76	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	8.00	
	KVA/PF%	.00	.00
Basic Service		\$11.89	\$11.89
kWh Usage		\$98.73	\$98.73
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		\$7.75	\$7.75
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$148.75	\$148.75

*Verify amount of estimate?*



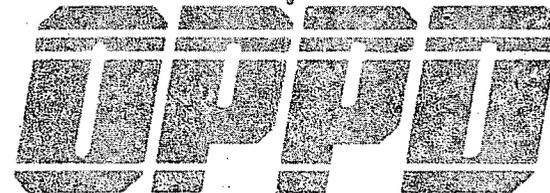
Account Number: 6974400060

Statement Date: November 3, 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		91	91
# of Days		29		
\$ per Days		\$ .52		
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	.00	.00	
	KVA/PF%	.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		\$14.56	\$14.56	\$14.56
Sales Tax		\$0.80	\$0.80	\$0.80
Adjustment		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00
Net Amount Due		\$15.36	\$15.36	\$15.36

*Your energy partner.*



Omaha Public Power District

Account Number: 6974400060

Statement Date: November 3, 2010

0010

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		110	311
# of Days				29
\$ per Days				\$58
Billing Demand	kW		0	0
			\$0.00	\$0.00
Actual Demand	kW		.00	
	KVA/PF%	.00	.00	
Basic Service			\$0.00	\$0.00
kWh Usage			\$0.00	\$0.00
Fuel and Purchased Power Adjustment			\$0.00	\$0.00
Product and Services				
Green Power			\$0.00	\$0.00
Surge Guard			\$0.00	\$0.00
IHEPP			\$0.00	\$0.00
Lighting			\$43.75	\$43.75
Sales Tax			\$2.41	\$2.41
Adjustment			\$0.00	\$0.00
Other			\$0.00	\$0.00
Net Amount Due			\$46.16	\$46.16

*Your energy partner*



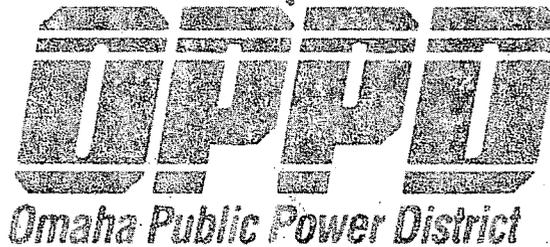
www.oppd.com  
www.oppd.com

Account Number: 697440060  
 Statement Date: November 3, 2010

ACCT ID: 3466911209

Service Address		17102 LAKEWOOD CIR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From		0
	N/A		
	To		0
	N/A		
Multiplier			
kWh		110	110
# of Days		29	
\$ per Days		\$ .64	
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		\$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

*Your energy partner®*



Account Number: 6974400060  
 Statement Date: November 3, 2010

ACCT ID: 4351240882

0011

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	110	110
# of Days		29	
\$ per Days		\$ .58	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	.00	
	KVA/PF%	.00 .00	
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.00	\$0.00
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.05	\$17.05

*Handwritten:* 11/03/10  
 17.05  
 P. [unclear]



Account Number: 6974400060

Statement Date: November 3, 2010

ACCT ID: 4863821711

Service Address		17204 BUTTONS DR POL	17212 BUTTONS DR POL	ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	0
	To	N/A	0	0
	Multiplier			
kWh		110	110	220
# of Days		29	29	
\$ per Days		\$ .54	\$ .56	
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	.00	.00	
	KVA/PF%	.00	.00	
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

*with energy partners®*



Account Number: 6974400060  
 Statement Date: November 3, 2010

00112

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	110
# of Days		29	
\$ per Days		\$0.54	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	0.00	
	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

*you have  
 4 months  
 2 payments*



STANDARD FORM NO. 616  
 5010-108-01-90000

Account Number: 6974400060

Statement Date: November 3, 2010

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		110	110
# of Days		29		
\$ per Days		\$58		
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	.00	.00	
	KVA/PF%	.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		\$16.16	\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89	\$0.89
Adjustment		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00
Net Amount Due		\$17.05	\$17.05	\$17.05

*Your energy partner*



Account Number: 6974400060

Statement Date: November 3, 2010

ACCT ID: 6575047819

0013

<b>Service Address</b>		2622 PLATTE RIVER DR POL	<b>ACCT ID</b> Total
<b>Rate</b>	POL		
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh		110
<b># of Days</b>			29
<b>\$ per Days</b>			\$ 58
<b>Billing Demand</b>	kW	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	kW	00	00
	KVA/PF%	00	00
<b>Basic Service</b>	\$0.00		\$0.00
<b>kWh Usage</b>	\$0.00		\$0.00
<b>Fuel and Purchased Power Adjustment</b>	\$0.00		\$0.00
<b>Product and Services</b>			
<b>Green Power</b>	\$0.00		\$0.00
<b>Surge Guard</b>	\$0.00		\$0.00
<b>IHEPP</b>	\$0.00		\$0.00
<b>Lighting</b>	\$16.16		\$16.16
<b>Sales Tax</b>	\$0.89		\$0.89
<b>Adjustment</b>	\$0.00		\$0.00
<b>Other</b>	\$0.00		\$0.00
<b>Net Amount Due</b>	\$17.05		\$17.05

*Handwritten note:* Your meter is broken  
P. [unclear]



OMAHA PUBLIC POWER DISTRICT  
STATEMENT OF ACCOUNT

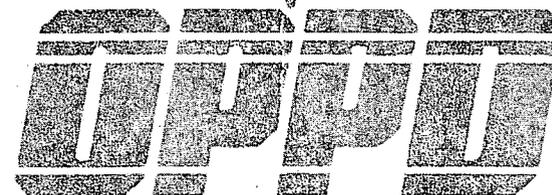
Account Number: 6974400060

Statement Date: November 3, 2010

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		110	110
# of Days		29		
\$ per Days		\$58		
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	.00	.00	
	KVA/PF%	.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		\$16.16	\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89	\$0.89
Adjustment		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00
Net Amount Due		\$17.05	\$17.05	\$17.05

*Your energy partner.*



Omaha Public Power District

Account Number: 697440060  
 Statement Date: November 3, 2010

ACCT ID: 8962642367

Service Address		17302 MICKY DR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
kWh		110	110
# of Days		29	
\$ per Days		\$ .56	
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		\$15.43	\$15.43
Sales Tax		\$0.85	\$0.85
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.28	\$16.28

*Wanda ...*



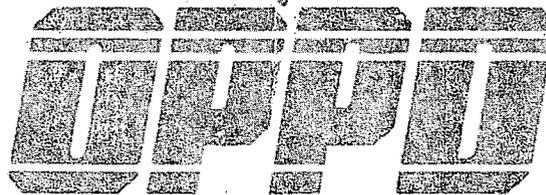
Account Number: 6974400060

Statement Date: November 3, 2010

ACCT ID: 9257231087

<b>Service Address</b>		17300 GATE DR POL	ACCT ID Total
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh		110
<b># of Days</b>		29	
<b>\$ per Days</b>		\$5.54	
<b>Billing Demand</b>	<b>kW</b>	0	0
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00	.00
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.00	\$0.00
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>HEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$14.95	\$14.95
<b>Sales Tax</b>		\$0.82	\$0.82
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$15.77	\$15.77

*Your energy partner®*



Omaha Public Power District

**Quinn Insurance, Inc.**  
11815 M Street, Suite #200  
Omaha, NE 68137-2232  
Phone: 402-891-1234 Fax: 402-891-1252

**M E M O**

Page 1

ACCOUNT NO.	OF	DATE
SID10-1	JM	11/04/2010
POLICY INFORMATION		
POLICY#		
CPSNEG0077		
TYPE	EFFECTIVE	EXPIRATION
PROP	12/17/2010	12/17/2011

SID 101  
Jeff Farnham  
220 North 89 Street #201  
Omaha, NE 68114

Re: 12/17/10-11

Jeff,

Please find enclosed the renewal of the property policy along with an invoice for the renewal premium. The annual premium is \$988. (Last Year it was \$965)

The building was increased from 127,520. to \$131,346 and the contents limit remained the same at \$30,000.

If you have any questions or wish any changes, please do not hesitate to contact our office.

Thank you for your business.

Sincerely,

**Jeannene McCrea, CPSR**

**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  
 11/23/2010  
 Account No: SID101-  
 Statement No: 498

General

Previous Balance \$4,136.92

Fees

		Hours	
09/15/2010			
JBF	Dictate draft of minutes; review and revision of minutes; conference with assistant regarding sending in budget; receipt and review of information from John Keblesh on general and service fee fund expenditures and conference with assistant re pulling bills	2.00	350.00
09/20/2010			
AWS	Draft Deed of Reconveyance for Mike Kmeicek; Email Doug Hill	0.50	87.50
09/21/2010			
AWS	Final Kmecek DOR and file with County	0.75	131.25
09/28/2010			
JBF	Telephone call with Bill Nosek regarding FEMA claims and his meeting with FEMA representatives	0.20	35.00
AWS	E-mail Joy in re County testing	0.50	87.50
10/04/2010			
AWS	Review Phragmites background information from Michael Ogden	1.00	175.00

Chairman and Board of Trustees

Page: 2  
 11/23/2010  
 Account No: SID101-  
 Statement No: 498

General

		Hours	
10/14/2010	AWS	Telephone conference with Bill Nosek; Review complaint from Cosine	0.75 131.25
10/18/2010	AG	Legal Research: Tax Sale and Special Assessments	0.50 30.00
	AWS	Meeting with Andrea to discuss tax foreclosure suit	0.75 131.25
10/19/2010	AWS	Telephone conference with Gabriella in re service fee fund fees delinquencies and procedure	0.75 131.25
10/20/2010	AWS	Review County records and Complaint in re Cosine tax foreclosure suit	0.50 87.50
10/21/2010	JBF	To Sarpy County to obtain printout of special assessments paid in last year for purpose of computing amount due on NDEQ December 2010 loan payment; compute amount and revise Certificate; letter to Bill Nosek	1.75 306.25
	AWS	Legal research; Tax foreclosure statutes and SID special assessment priority	0.50 87.50
10/25/2010	JBF	Letter to Bill Nosek; review and revision of spreadsheet regarding sewer expenses	1.25 218.75
11/03/2010	JBF	Telephone conference with Bill Nosek regarding FEMA reimbursements and dictate Memo to file	0.30 52.50
11/18/2010	AWS	Draft Cosine answer	0.50 87.50
11/19/2010	JBF	Review of next meeting file and Agenda	0.25 43.75
	AWS	Draft Cosine answer; Email client; Email opposing counsel; Draft delinquent sewer use fee assessment	1.25 218.75
11/22/2010	AWS	Revise Cosine Answer; Review court file; Revise and final service fee fund fee assessments	2.25 393.75

Chairman and Board of Trustees

Page: 3  
11/23/2010  
Account No: SID101-  
Statement No: 498

General

		Hours	
11/23/2010			
AWS	Final Cosine Answer; File with Court; Correspondence to client and opposing counsel	0.50	87.50
JBF	Preparation for and attendance at meeting	2.50	437.50
	For Current Services Rendered	19.25	3,311.25

Expenses

09/09/2010	Reimbursable Expenses: Qwest		60.63
09/09/2010	Reimbursable Expenses: Great Plains One-Call Services		23.88
09/21/2010	Reimbursable Expenses: Sarpy County Register of Deeds		5.50
10/15/2010	Reimbursable Expenses: Great Plains One-Call Services		24.89
11/10/2010	Reimbursable Expenses: Qwest		121.96
11/10/2010	Reimbursable Expenses: Great Plains One-Call Services		12.12
	Total Expenses		248.98
	Total Current Work		3,560.23

Payments

09/15/2010	Regular Payment		-4,136.92
	Balance Due		<u>\$3,560.23</u>



# Great Western Bank®

Making Life Great

Member FDIC

November 16, 2010

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

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

Dear Mr. Farnham:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: JUNE 2, 2010 THROUGH DECEMBER 1, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

EXCISE TAX  
PROPERTY TAX



# MIKTOM

PO Box 45973  
Omaha, NE 68145-0973

Voice: 402-681-5243  
Fax: 402-895-3403  
Email: [pat@miktom.com](mailto:pat@miktom.com)

## PROPOSAL

for

### Hansen / Chris Lake Road Repairs

[WWW.MIKTOM.COM](http://WWW.MIKTOM.COM)

To:
Chris Lake Board PO Box 56 Plattsmouth, NE 68048

Proposal Number	Project Name	Proposal Date
P10260	Hansen / Chris Lake Road Repairs	Nov 5, 2010

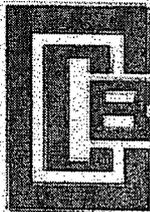
Quantity	Description	Unit Price	Amount
1,350.00	Blow Clean, Seal and Squeegee Pavement Cracks with Rubberized Asphalt	1.45	1,957.50
6.00	Fill Holes in Pavement with Cold applied Asphalt	45.00	270.00
1.00	Restripe Dyson Hollow & Platte River Roads	941.50	941.50
1.00	Add-On for Glass Beads for Restripe of Dyson Hollow & Platte River Roads	329.52	329.52

***WE ARE ALL THINGS  
"PARKING LOT!"***

Subtotal	3,498.52
Sales Tax	
<b>TOTAL PROPOSAL AMOUNT</b>	<b>3,498.52</b>

*Additional mobilizations will be billed accordingly.*





# CASS COUNTY BANK

PO Box 430  
Patterson, Nebraska 68043  
(402) 288-8333  
www.casscountybank.com

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Sep 30, 2010

pg 1 of 1

SID 101  
c/o Lou Reidmann  
17304 Gate Drive  
Ballouva NE 68123

### Lock Box

09/01/2010 Beginning Balance		7,605.50
1 Deposits/Other Credits	+	6,690.00
2 Checks/Other Debits	-	7,069.00
09/30/2010 Ending Balance		7,226.50

### Deposits/Other Credits

09/01/2010 Deposit	5,660.00
09/17/2010 Deposit	510.00
09/27/2010 Deposit	520.00

### Other Debits

09/02/2010 Withdrawal	7,005.50
09/30/2010 Analysis Charge	65.50

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

### Daily Ending Balance

09/01	11,265.50	09/17	6,770.00	09/30	7,226.50
09/02	6,269.00	09/27	1,290.00		



Sep 30, 2010

Pg 1 of 3

BID 101  
 c/o Leo Falcone  
 13109 Gata Drive  
 Balloune NS 00123

Account Analysis Report

MEB

Activity 08/01/2010 Thru 09/30/2010 30 Days in Cycle

Average Ledger Balance	6,800.85
Less: Uncollected Funds	0.00
Average Collected Balance	6,800.85
Less: Reserves (0.00000)	0.00
Invoiceable Balance	6,800.85

Earn Credit Allowance (0.00000) (	6,800.85	@	0.00000)	0.00
-----------------------------------	----------	---	----------	------

Transaction Type	Vol/Units	Per	Unit Cost	Total Inv Bal Req
Maintenance Fee	1.00			20.50
On-Us	27.00		0.5000	13.50
In Region	0.00		0.5000	0.00
In District	0.00		0.5000	0.00
Out of District	0.00		0.5000	0.00
Deposit Item Ret	0.00	1	1.5000	0.00
<b>Total Costs</b>				<b>63.50</b>

Analysis Charge Calculated This Period	63.50
Total Analysis Charge Debited To Account	63.50
Invoiceable Balance Needed to Avoid Charge	0.00



**CASS COUNTY BANK**

RD. Box 435  
Falmouth, Nebraska 68041  
(402) 288-3333  
www.casscountybank.com

Member FDIC

Account Number

11631

Statement Date

Oct 31, 2010

Pg 1 of 1

0

SID 131  
c/o Lou Reidmann  
17309 Gate Drive  
Bellevue NE 68123

Lock Box

10/01/2010 Beginning Balance		7,226.50
0 Deposits/Other Credits	+	.00
2 Checks/Other Debits	-	6,676.50
10/31/2010 Ending Balance	31 Days in Statement Period	550.00

Other Debits

10/04/2010 Debit Adjustment	To Sarpy Co Treasurer	6,626.50
10/31/2010 Analysis Charge		50.00

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

Daily Ending Balance

10/01	7,226.50	10/04	600.00	10/31	550.00
-------	----------	-------	--------	-------	--------

Oct 31, 2010

Pg 1 of 1

SID 101  
 c/o Lou Reinmann  
 17309 Gate Drive  
 Bellevue NE 68137

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

Activity 10/01/2010 thru 10/31/2010 31 Days in Cycle

Average Ledger Balance	1,341.27
Less: Uncollected Funds	0.00
Average Collected Balances	1,341.27
Less: Reserves ( 0.00004)	0.00
Investable Balance	1,341.27

Earn Credit Allowance( 0.00004)( 1,341.27 @ 0.00004) 0.00

Transaction Type	Vol/Units	Par	Unit Cost	Total Inv Bal Req	
Maintenance Fee	1.00			50.00	0
On-Up	0.00		0.5000	0.00	0
In Region	0.00		0.5000	0.00	0
In District	0.00		0.5000	0.00	0
Out of District	0.00		0.5000	0.00	0
Deposit item Exp	0.00	1	1.5000	0.00	0

Total Fees 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

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**From:** Nancy Meyer [nancy@jbfarnhamlaw.com]  
**Sent:** Friday, November 12, 2010 9:27 AM  
**To:** Bellevue Leader  
**Subject:** SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, November 17, 2010, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for November 23, 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 November 23, 2010, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the principal office of the Board at 220 North 89<sup>th</sup> Street, Suite 201, Omaha, Nebraska, and includes payment of bills of the District.

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

# 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 November 23, 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 payment of bills of the District.

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

1310439; 11/17

**Ad Number:** 0001310439-01

**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	11/17/2010	1	\$8.66
	SNI Legals Bellevue-Appears			

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

November 12, 2010

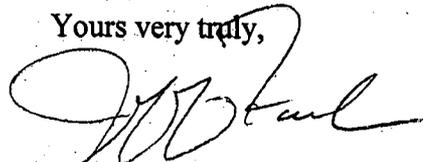
County Clerk  
COUNTY OF SARPY  
1210 Golden Gate Drive  
Suite 1118  
Papillion, Nebraska 68046

Re: SID 101 of Sarpy County, Nebraska

Dear Ms. Houghtaling:

Pursuant to Neb. Rev. Stat. § 31-727.02, as amended, this letter will serve as notice that there will be a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 on Tuesday, November 23, 2010, at 7:00 p.m., at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Yours very truly,



Jeffrey B. Farnham

JBF:nkm

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## Nancy Meyer

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**From:** Nancy Meyer [nancy@jbfarnhamlaw.com]  
**Sent:** Friday, November 12, 2010 10:53 AM  
**To:** Bill Nosek; Chip Frazier; Don Story; Doug Hill; Lou Riedmann  
**Cc:** Urban Utilities; Jim Olmsted  
**Subject:** SID 101 Meeting Notice



trustee-mtg-notice.  
pdf

Gentlemen:

Attached is the meeting notice for the November 23, 2010 SID 101 meeting.

Sincerely,  
Nancy Meyer  
Assistant to Jeffrey B. Farnham

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

November 12, 2010

**VIA EMAIL**

Mr. Doug Hill  
2815 Crystal Drive  
Bellevue, Nebraska 68123

Mr. William R. Nosek  
2006 S. 127<sup>th</sup> Circle  
Omaha, Nebraska 68144

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

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

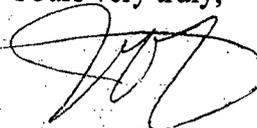
Mr. Lou Riedmann  
17309 Gate Drive  
Bellevue, Nebraska 68123

Re: Sanitary and Improvement District No. 101

Dear Trustees:

This is to notify you that a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 will be held on Tuesday, November 23, 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 (via email)  
Rene Nelson (via email)

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