

**AGENDA FOR SID #101
BOARD OF TRUSTEES MEETING
7:00 P.M., WEDNESDAY, JANUARY 12, 2011
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 December 31, 2010): General Fund \$33,844.33; Bond Fund Investments \$789,507.20; Bond Fund Cash Balance \$681,889.91; Service Fee Fund \$42,740.16.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

General Fund:

<i>Warrant No. 2549 - Olmsted & Perry Consulting Engineers Inc., Invoice No. 06-10025</i>	\$388.70
<i>Warrant No. 2550 - Great Plains One-Call Services Inc., Invoice Nos. 1110SD101 and 1210SD101</i>	\$19.84
<i>Warrant No. 2551 - Omaha World Herald, Invoice 33155-101130</i>	\$8.66
<i>Warrant No. 2552 - Omaha Public Power District, Statement dated 12/03/10</i>	\$627.85
<i>Warrant No. 2553 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$2,176.25
<i>Warrant No. 2556 - Omaha Public Power District, Statement dated 01/05/11</i>	\$728.30
<i>Warrant No. 2558 - Keith Main, mowing, trimming, blowing, fertilizer, aeration</i>	\$400.00

Service Fee Fund:

<i>Warrant No. 210 - Midwest Laboratories, Inc., Invoice 597652</i>	\$67.31
<i>Warrant No. 211 - Midwest Laboratories, Inc., Invoice 600574</i>	\$122.60
<i>Warrant No. 212 - Urban Utilities, Inc., Invoice 6311</i>	\$3,879.95

<i>Warrant No. 213 - Urban Utilities, Inc., Invoice 6312</i>	\$1,056.72
<i>Warrant No. 214 - Urban Utilities, Inc., Invoice 6313</i>	\$3,835.95

Construction Fund:

<i>Warrant No. 2548(C) - Olmsted & Perry Consulting Engineers Inc., Invoice No. 01-10090, engineering services for 2010 Drainage Improvements</i>	\$644.25
<i>Warrant No. 2554(C) - Olmsted & Perry Consulting Engineers Inc., Invoice No. 02-10090, engineering services for 2010 Drainage Improvements</i>	\$828.81
<i>Warrant No. 2555(C) - Omaha World Herald, publication fees for 2010 Drainage Improvements</i>	\$194.64
<i>Warrant No. 2557(C) - Jeffrey B. Farnham, P.C., L.L.O., legal fees for 2010 Drainage Improvements</i>	\$1,505.00

- D. Sewer Report.

- V. Unfinished Business
 - A. Consideration of Resolution of Necessity for 2010 Drainage Improvements.
 - B. 2010 Drainage Improvements–Consideration of bid and awarding contract.
 - C. FEMA Claim.
 - D. 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

Minutes of the Meeting of the Board of Trustees
January 12, 2011

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 12th day of January, 2011, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on December 22 and December 29, 2010, copies of the Proofs 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. A copy of the published Notice of this meeting was posted at three conspicuous places within the District.

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 December 31, 2010 was approximately \$33,844.33; the balance in the District's Service Fee Fund as of December 31, 2010 was approximately \$42,740.16; the cash balance in the District's Bond Fund account as of December 31, 2010 was approximately \$681,889.91; and the Bond Fund Investment balance as of December 31, 2010 was approximately \$789,507.20.

The Chairman then requested that the Board approve the minutes from the meetings held on December 21, 2010. Upon a motion made by Chip Frazier and duly seconded by Doug Hill and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meetings held on December 21, 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:

Construction Fund:

<i>Warrant No. 2548(C) - Olmsted & Perry Consulting Engineers Inc., Invoice No. 01-10090, engineering services for 2010 Drainage Improvements</i>	\$644.25
<i>Warrant No. 2554(C) - Olmsted & Perry Consulting Engineers Inc., Invoice No. 02-10090, engineering services for 2010 Drainage Improvements</i>	\$828.81
<i>Warrant No. 2555(C) - Omaha World Herald, publication fees for 2010 Drainage Improvements</i>	\$194.64
<i>Warrant No. 2557(C) - Jeffrey B. Farnham, P.C., L.L.O., legal fees for 2010 Drainage Improvements</i>	\$1,505.00

General Fund:

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<i>Warrant No. 2550 - Great Plains One-Call Services Inc., Invoice Nos. 1110SD101 and 1210SD101</i>	\$19.84
<i>Warrant No. 2551 - Omaha World Herald, Invoice 33155-101130</i>	\$8.66
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<i>Warrant No. 211 - Midwest Laboratories, Inc., Invoice 600574</i>	\$122.60
<i>Warrant No. 212 - Urban Utilities, Inc., Invoice 6311</i>	\$3,879.95
<i>Warrant No. 213 - Urban Utilities, Inc., Invoice 6312</i>	\$1,056.72
<i>Warrant No. 214 - Urban Utilities, Inc., Invoice 6313</i>	\$3,835.95

Trustee Chip Frazier made a motion to pay all the bills and Trustee Doug Hill seconded the Motion. Chip Frazier had questions about the Urban Utilities statement for \$1,056.72 which Joy and Rene answered. 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. 2548 through 2558 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 January 12, 2014, 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. 210 through 214 to be ~~immediately drawn upon the Service Fee Fund of the District to-wit:~~

- A. *Warrant No. 2548(C)* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$644.25.
- B. *Warrant No. 2549* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$388.70.
- C. *Warrant No. 2550* payable to Great Plains One-Call Services Inc. in the amount of \$19.84.
- D. *Warrant No. 2551* payable to Omaha World Herald in the amount of \$8.66.
- E. *Warrant No. 2552* payable to Omaha Public Power District in the amount of \$627.85.
- F. *Warrant No. 2553* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$2,176.25.
- G. *Warrant No. 2554(C)* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$828.81.
- H. *Warrant No. 2555(C)* payable to Omaha World Herald in the amount of \$194.64.
- I. *Warrant No. 2556* payable to Omaha Public Power District in the amount of \$728.30.
- J. ~~*Warrant No. 2557(C)* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,505.00.~~
- K. *Warrant No. 2558* payable to Keith Main in the amount of \$400.00.
- L. *Warrant No. 210* payable to Midwest Laboratories, Inc. in the amount of \$67.31.
- M. *Warrant No. 211* payable to Midwest Laboratories, Inc. in the amount of \$122.60.
- N. *Warrant No. 212* payable to Urban Utilities, Inc. in the amount of \$3,879.95.
- O. *Warrant No. 213* payable to Urban Utilities, Inc. in the amount of \$1,056.72.
- P. *Warrant No. 214* payable to Urban Utilities, Inc. in the amount of \$3,835.95.

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

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

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

invested in any securities or any other of computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

Rene Nelson of Urban Utilities then presented the monthly sewer reports for November and December 2010. There was a brief discussion about the reports and Rene advised the Board that at the present time everything was in good working order.

The Chairman stated the next item of business was consideration and adoption of the Resolution of Necessity for 2010 Drainage Improvements. The District's Engineer then gave a brief overview of the project. There was also a general discussion of the project among the Trustees and Mr. Olmsted.

The Chairman then announced that the last publication of the notice of this meeting was more than five days prior to the time set by the Board of Trustees for public hearing, as set forth in the Proof of Publication. The Chairman further announced that notice had been posted in three conspicuous places within the District and filed the Clerk's Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman then stated that no petition opposing the Resolution of Necessity had been filed by any of the property owners within the District nor by any other persons and no person appeared at the meeting or made any objections to the proposed Resolution of Necessity.

The Trustees, Doug Hill, Chip Frazier and Bill Nosek then unanimously voted "aye" and passed and adopted the proposed Resolution of Advisability and Necessity, the same being the Resolution adopted in form at the meeting of the Board of Trustees held on December 21, 2010, which Resolution is set forth in full in the Proof of Publication attached hereto; the Trustees then passed the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the Resolution of Necessity for 2010 Drainage Improvements be and hereby is approved as proposed at the meeting of the Board of Trustees held on December 21, 2010.

The District's Engineer then advised the Board that he was in the process of obtaining approval for this project from Sarpy County, which approval he expected to be granted. Written evidence of such approval will be submitted at the next meeting.

The Chairman then presented the Proof of Publication for the Notice to Contractors for 2010 Drainage Improvements, to the effect that said Notice to Contractors has been published in *The Bellevue Leader* for three consecutive weeks on December 22 and 29, 2010, and January 5, 2011.

The District's Engineer then presented the list of bids and bidders for 2010 Drainage Improvements, said bids having been received on January 12, 2010. Mr. Olmsted indicated that ten bids were received. After determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Jochim Precast Concrete, the low bidder on 2010 Drainage Improvements, in the amount of \$33,950.00 be accepted.

After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was unanimously adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the bid of Jochim Precast Concrete for the construction of 2010 Drainage Improvements in the amount of \$33,950.00 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contracts submitted in connection with said bids on behalf of the District.

There was then a general discussion about the specifications for the new floodgate to be installed as a part of this project. Chip Frazier expressed his concerns about the possibility that debris could interfere with the operation of the gate. Mr. Olmsted indicated that there was a different gate, costing more than the presently specified gate, that would probably do a better job of resisting debris. After discussion Mr. Olmsted said he would further investigate this gate and report back to the Board.

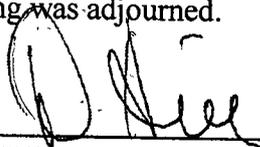
Bill Nosek then advised the Board that the FEMA claim was still in process and that the District should receive reimbursement for the pumps and other expenses incurred in connection with protecting the District from flood water in 2010 in the near future.

Mr. Farnham then advised the Board that his firm had filed an Answer in the Cosine litigation.

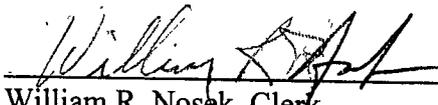
Mr. Hill then advised the Board that he would look into hiring someone to remove the snow around the mailboxes in a more timely manner.

There were no future agenda items.

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



Doug Hill, Chairman



William R. Nosek, Clerk

CERTIFICATE

The undersigned, being Chairman of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, does hereby certify that notice was posted in three conspicuous places within the District with regard to the construction of 2010 Drainage Improvements.

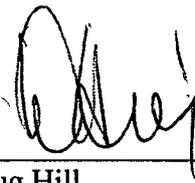


Doug Hill, Chairman

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 January 12, 2011, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

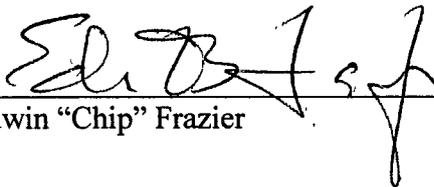
DATED this 12th day of January, 2011.



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 December 21, 2010, was mailed to the County Clerk of Sarpy County, Nebraska at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in *The Bellevue Leader* on December 22 and 29, 2010, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the County Clerk of Sarpy County, Nebraska within thirty days from the date of this meeting.



Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA

} SS.

County of Sarpy

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 22, 2010
Thereafter, Wednesday, December 29, 2010

Bellevue Leader
Bellevue Leader

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

[Signature of Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

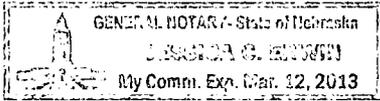
SANITARY AND IMPROVEMENT DISTRICT NO. 101
OF SARPY COUNTY, NEBRASKA
NOTICE

Today's Date 12-28-2010

Subscribed in my presence and sworn to before me:

[Signature of Jessica C. Gruen]

Notary Public



Printer's Fee \$132.44
Customer Number: 33155
Order Number: 0001323246

NOTICE IS HEREBY GIVEN that a 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 January 12, 2011, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for public inspection at 220 North 89th Street, Omaha, Nebraska 68114, and includes the payment of bills of the District and the consideration and passing or amending and passing the following Resolutions, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska does hereby find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District, said improvement to be designated as 2010 Drainage Improvements and shall be constructed as follows:

DESCRIPTION OF WORK

The 2010 Drainage Improvements shall consist of the reconstruction/replacement of the District's drainage outlet on the Platte River. The drainage outlet was damaged during the FEMA-declared flood disaster event of June, 2010. Reconstruction/replacement of the drainage outlet improvements is necessary for flood protection for the District and to protect the District's roads and sanitary sewer system. The reconstruction/replacement work shall consist of replacement of the flood sluice gate, reconstruction of the outlet bank and channel, reconstruction of the gate operator platform, rip rap, sheet piling, grading, ditch cleanout, and surface restoration.

LEGAL DESCRIPTION

The work shall be performed within the boundaries of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, as surveyed, platted, and recorded. The specific improvements will be constructed at the southeast corner of the District, at the drainage outlet to the Platte River. The outer boundaries of the area which would be subject to special assessments, if necessary for the project, are the same as the outer boundaries of the District.

ESTIMATES OF COST

The following is the estimate of cost associated with the 2010 Drainage Improvements:

Table with 2 columns: Item description and Cost. Items include Mobilization of Equipment, Excavation, Installation of Sluice Gate, etc. Total Estimate of Cost: \$67,560.

The Plans and Specifications for said improvement have been prepared by Olmsted & Perry Consulting Engineers, Inc., engineers for the District, and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fee, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$67,560.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefited thereby. All special assessments which may be levied upon the properties specially benefited by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal and of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

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

By: Doug Hill, Chairman
William Nosek, Clerk
1323246; 12/22, 12/29

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA

} SS.

County of Sarpy

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 22, 2010 Bellevue Leader
Thereafter, Wednesday, December 29, 2010 Bellevue Leader
Thereafter, Wednesday, January 5, 2011 Bellevue Leader

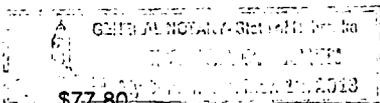
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Notary Date 01-04-2011

Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$77.80
Customer Number: 33155
Order Number: 0001323256

NOTICE TO CONTRACTORS

Sealed bids will be received by SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA (HANSONS LAKE), at the office of their Engineer, OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700, until 2:00 p.m. on January 12, 2011 for construction of 2010 Drainage Improvements, and all items incidental or necessary thereto, in and for said District, according to the Plans and Specifications for said improvements now on file with the Clerk of the District and at the office of said Engineer, which bids will be publicly opened, read aloud, and tabulated at that time. Copies of the Plans and Specifications may be obtained at the office of the Engineer for a fee of \$20.00, which is not refundable.

The extent of the work involves construction of the following items and approximate quantities:

Reconstruction and Replacement of a 60-inch drainage outlet structure on the bank of the Platte River. Work shall include replacement of the sluice gate, driving sheet pile, placing rip rap, cleaning out silt and debris, and other related and miscellaneous improvements.

The amount of the Engineer's estimate of the cost of said improvements (exclusive of engineering, legal, advertising, and miscellaneous costs) is \$44,000.

Each bid must be submitted on the bid form prepared for this purpose, which form may be obtained from OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700.

Each bid shall be in a SEPARATE SEALED ENVELOPE and accompanied by a certified check or bid bond in an amount not less than \$2,200.00, and such certified check or bid bond shall be payable to the Treasurer of SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA, as security that the bidder to whom the contract may be awarded will enter into a contract to build the Improvements in accordance with this Notice to Contractors and will give a contract and maintenance bond in the amount of 100% of the contract price.

No bidder may withdraw his bid for a period of 60 days after the date set for the opening of bids. The Board of Trustees reserves the right to reject any or all bids received and to waive informalities.

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

Doug Hill, Chairman
Bill Nosek, Clerk

1323256-4222, 12/29, 1/5

General: The Wetland is operating in the winter mode.

Highlights for the Month:

- (2) Utility locates were requested.
- (6) Pumps were taken to motor shop for rebuilding (October)
- (0) Pulling weeds in sand filters and Mowing of wetlands was completed
- **WWTP operating permit expires 9/30/2011.**

Wetlands: (Dec.1 – 31)

- Effluent Flow 758,200 Gallons
- Precipitation estimated -0- Gallons
- Effluent Sample CBOD – 2.0 mg/L, Ammonia – 1.0 mg/L, TSS – 4.0 mg/L, pH – 7.15

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

1. 3008 Annabelle 12/11 Sat. 10:30 P.M. LLC wet

BID TABULATION

PROJECT: 2010 DRAINAGE IMPROVEMENTS

OPCE PROJECT NO.: 10090

OWNER: S.I.D. NO. 101

BID DATE: January 12, 2011

ADDRESS: HANSON LAKE SUBDIVISION
SARPY COUNTY, NEBRASKA

TIME: 2:00 p.m.

BIDDER	BID AMOUNT	COMMENT
GOREE BACKHOE & EXCAVATING, INC.	No Bid	
JOCHIM PRECAST CONCRETE	\$33,950.00	
JUDDS BROS. CONSTRUCTION CO.	\$47,200.00	
KERNS EXCAVATING CO. INC	\$41,770.00	
M.E. COLLINS CONTRACTING COMPANY	No Bid	
NAVARRO ENTERPRISE CONSTRUCTION	No Bid	
NEUVIRTH CONSTRUCTION INC.	\$55,069.00	
ROLOFF CONSTRUCTION COMPANY, INC.	\$39,610.00	
TAB CONSTRUCTION CO.	\$38,567.00	
THOMPSON CONSTRUCTION, INC.	No Bid	

BIDDING NOTES:

OLMSTED & PERRY CONSULTING ENGINEERS INC.

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

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

UNIT BID PRICE COMPARISON

PROJECT: 2010 DRAINAGE IMPROVEMENTS S.I.D. NO. 101 OPCE PROJECT NO.: 10090 BID DATE: January 12, 2011				JOCHIM PRECAST CONCRETE		TAB CONSTRUCTION CO.		ROLOFF CONSTRUCTION COMPANY, INC.		KERNS EXCAVATING CO. INC	
	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	SITE PREPARATION / MOBILIZATION	L.S.	1.0	\$ 1,000.00	\$ 1,000.00	\$ 3,060.00	\$ 3,060.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00
2	CLEARING & GRUBBING & GRADE DITCH	L.S.	1.0	\$ 3,000.00	\$ 3,000.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 3,500.00	\$ 3,500.00
3	REMOVE TIMBER PILE BENT, PLATFORM, & EXIST. CANAL GATE	L.S.	1.0	\$ 1,000.00	\$ 1,000.00	\$ 2,585.00	\$ 2,585.00	\$ 3,500.00	\$ 3,500.00	\$ 2,100.00	\$ 2,100.00
4	INSTALL NEW TIMBER PILE BENT	L.S.	1.0	\$ 3,000.00	\$ 3,000.00	\$ 3,825.00	\$ 3,825.00	\$ 4,520.00	\$ 4,520.00	\$ 4,080.00	\$ 4,080.00
5	INSTALL NEW CANAL GATE	L.S.	1.0	\$ 16,600.00	\$ 16,600.00	\$ 14,840.00	\$ 14,840.00	\$ 12,500.00	\$ 12,500.00	\$ 17,090.00	\$ 17,090.00
6	INSTALL SHEET PILING	L.S.	1.0	\$ 3,000.00	\$ 3,000.00	\$ 4,100.00	\$ 4,100.00	\$ 5,700.00	\$ 5,700.00	\$ 4,800.00	\$ 4,800.00
7	INSTALL STONE RIP RAP	TON	60.0	\$ 40.00	\$ 2,400.00	\$ 50.70	\$ 3,042.00	\$ 65.00	\$ 3,900.00	\$ 50.00	\$ 3,000.00
8	SURFACE RESTORATION/SEEDING	L.S.	1.0	\$ 2,950.00	\$ 2,950.00	\$ 2,015.00	\$ 2,015.00	\$ 890.00	\$ 890.00	\$ 2,200.00	\$ 2,200.00
9	STAKING ALLOWANCE	L.S.	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL UNIT BID PRICE					\$ 33,950.00		\$ 38,567.00		\$ 39,610.00		\$ 41,770.00

UNIT BID PRICE COMPARISON

PROJECT: 2010 DRAINAGE IMPROVEMENTS S.I.D. NO. 101 DPCE PROJECT NO.: 10090 BID DATE: January 12, 2011				JUDDS BROS. CONSTRUCTION CO.		NEUVIRTH CONSTRUCTION INC.					
	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	SITE PREPARATION / MOBILIZATION	L.S.	1.0	\$ 10,000.00	\$ 10,000.00	\$ 3,600.00	\$ 3,600.00		\$ -		\$ -
2	CLEARING & GRUBBING & GRADE DITCH	L.S.	1.0	\$ 2,000.00	\$ 2,000.00	\$ 8,300.00	\$ 8,300.00		\$ -		\$ -
3	REMOVE TIMBER PILE BENT, PLATFORM, & EXIST. CANAL GATE	L.S.	1.0	\$ 2,000.00	\$ 2,000.00	\$ 4,600.00	\$ 4,600.00		\$ -		\$ -
4	INSTALL NEW TIMBER PILE BENT	L.S.	1.0	\$ 6,500.00	\$ 6,500.00	\$ 3,850.00	\$ 3,850.00		\$ -		\$ -
5	INSTALL NEW CANAL GATE	L.S.	1.0	\$ 14,500.00	\$ 14,500.00	\$ 18,500.00	\$ 18,500.00		\$ -		\$ -
6	INSTALL SHEET PILING	L.S.	1.0	\$ 6,000.00	\$ 6,000.00	\$ 7,975.00	\$ 7,975.00		\$ -		\$ -
7	INSTALL STONE RIP RAP	TON	60.0	\$ 45.00	\$ 2,700.00	\$ 64.90	\$ 3,894.00		\$ -		\$ -
8	SURFACE RESTORATION/SEEDING	L.S.	1.0	\$ 2,500.00	\$ 2,500.00	\$ 3,350.00	\$ 3,350.00		\$ -		\$ -
9	STAKING ALLOWANCE	L.S.	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -
TOTAL UNIT BID PRICE					\$ 47,200.00		\$ 55,069.00		\$ -		\$ -

Nov 30, 2010

Page 1 of 1

SEE LIST
 c/o Len Baldwin
 1740 Gate Drive
 Bellevue WA 98005

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

Activity 11/01/2010 thru 11/30/2010 10 Days in Cycle

Average Ledger Balance		\$10.00
Less: Uncollected Funds	-	0.00
Average Collected Balance		\$10.00
Less: Reserves 1 0.000000	-	0.00
Investable Balance		\$10.00

Earn Credit Allowance(0.000000) \$10.00 @ 0.000000 0.00

Transaction Type	Unit/Units	Per	Unit Cost	Total Inv Bal	Mag
Maintenance Fee	1.00			50.00	0
On-Go	1.00		0.5000	0.50	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 From Rec	0.00	1	1.5000	0.00	0
Total Costs					50.50



CASS COUNTY BANK

801. Box 450
Pittsboro, Nebraska 68046
(402) 233-8333
www.casscountybank.com

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Nov 30, 2010

Page 1 of 1

1

SID 141
c/o Lou Reichman
17309 Gate Drive
Bellevue NE 68123

Lock Box

11/01/2010 Beginning Balance		550.00
1 Deposits/Other Credits	+	260.00
1 Checks/Other Debits	-	50.50
11/30/2010 Ending Balance	30 Days in Statement Period	759.50

----- Deposits/Other Credits -----		
11/01/2010 Deposit		260.00
----- Other Debits -----		
11/30/2010 Analysis Charge		50.50

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

----- Daily Ending Balance -----			
11/01	510.00	11/30	759.50



CASS COUNTY BANK

P.O. Box 430
Plattsmouth, Nebraska 68048
(402) 296-3333
www.casscountybank.com
Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Dec 31, 2010

Pg 1 of 2

SID 101
c/o Ronald D Hill
2815 Crystal Drive
Bellevue NE 68123

Lock Box

12/01/2010 Beginning Balance		759.50
1 Deposits/Other Credits	+	520.00
2 Checks/Other Debits	-	210.50
12/31/2010 Ending Balance	31 Days in Statement Period	1,069.00

----- Deposits/Other Credits -----		
12/14/2010 Deposit		520.00

----- Other Debits -----		
12/02/2010 Withdrawal		159.50
12/31/2010 Analysis Charge		51.00

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

----- Daily Ending Balance -----					
12/01	759.50	12/14	1,120.00	12/31	1,069.00
12/02	600.00				

CASS COUNTY BANK Polk County, MO Member FDIC CHECKING DEPOSIT *de*

* 011631

12/14/10
SJD 101

\$ 520.00

⑆5100⑉000⑆ 151

406049177

Cass County Bank
BOFD >104901458<
2010-12-14
406049177
Branch 1

Amount \$520.00 12/14/2010

Amount \$520.00 12/14/2010

Received From CASS COUNTY BANK Polk County, MO Member FDIC CHECKING WITHDRAWAL

Date 12-2-10 * 11631

Print Name SJD 101 Dollars \$ 159.50

⑆5100⑉000⑆ 151

0 \$159.50 12/02/2010

Dec 31

Pg 1 of

SID 101
 c/o Ronald D Hill
 281 Crystal Drive
 Bellevue E 68123

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

MKE

Activity 12/01/2010 Thru 12/31/2010 31 Days in Cycle

Average Ledger Balance	907.08
Less: Uncollected Funds	0.00
Average Collected Balance	907.08
Less: Reserves (0.0000%)	0.00
Investable Balance	907.08

Earn Credit Allowance(0.0000%) 907.08 @ 0.0000%

Transaction Type	Vol/Units	Per	Unit Cost	Total Inv Bal Req
Maintenance Fee	1.00			50.00 0
On-Us	2.00		0.5000	1.00 0
In Region	0.00		0.5000	0.00 0
In District	0.00		0.5000	0.00 0
Out of District	0.00		0.5000	0.00 0
Deposit Item Ret	0.00	1	1.5000	0.00 0
Total Costs				51.00

Analysis Charge Calculated This Period	51.00
Total Analysis Charge Debited To Account	51.00
Investable Balance Needed to Avoid Charge	0.00



Midwest

Laboratories, Inc.

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

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

ACCOUNT No	INVOICE No	DATE
10262	597652	Dec 02, 2010

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Nov 01, 2010:	\$72.43
Payments received from Nov 01, 2010 through Dec 02, 2010:	\$0.00
Sub-Total:	\$72.43
Current Invoice:	\$67.31
Total Due: <i>(Please pay this amount)</i>	\$139.74

Please note: Midwest Laboratories will be implementing a revised fee schedule effective January 1, 2010. Some fees for the work that you do may change at that time. Please consult the fee schedule on our website after January 1 for the new fees. 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	Jan 3, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
597652	\$67.31	\$139.74	

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



Midwest Laboratories, Inc.®

Page: 1

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	597652	Dec 02, 10

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-306-2058 (1774088)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD	55.00
		TOTAL COST FOR 10-306-2058:	55.00
52257	Shipping Charges for items ordered on 2010-11-09	1 Shipping Charges	3.66
		State Sales tax for NEBRASKA:	0.20
		City Sales tax for OMAHA NE:	0.05
		TOTAL COST FOR 52257:	3.91
O#369250 (369250)	Regular Mon. Supplies	1 Supplies from Nov 08, 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
		TOTAL COST FOR O#369250:	8.40

DUE DATE	INVOICE TOTAL
Jan 03, 2011	\$67.31

INVOICE

PAYMENT DUE UPON RECEIPT

November 23, 2010

INVOICE NO. 01- 10090

Chairman and Trustees SID NO. 101
c/o Jeff Farnham, Attorney
FARNHAM LAW OFFICE
220 North 89th Street, Suite 201
Omaha, Nebraska 68114



COPY

Re: S.I.D. No. 101
Platte River Drainage Outlet Improvements
OPCE Project No. 10090

For ENGINEERING SERVICES performed for the above referenced project for the period ending November 15, 2010:

Engineering Services:	\$ 625.00
Reimbursable Expenses:	<u>19.25</u>
Total:	\$ 644.25

TOTAL AMOUNT DUE THIS INVOICE: \$ 644.25

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

PAYMENT DUE UPON RECEIPT

December 7, 2010

INVOICE NO. 06-10025

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



COPY

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

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

1. Engineering services:	\$ 375.00
2.. Reimbursable expenses:	<u>13.70</u>
Total	\$ 388.70

TOTAL AMOUNT DUE THIS INVOICE \$ 388.70

Services Provided:

1. FEMA Flood Damage Assessment

By: _____

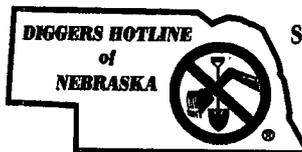

James J. Olmsted, P.E.

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

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 101 HANSON LAKE

JEFFREY B FARNHAM: ATTORNEY
220 N 89TH STREET, SUITE 201

OMAHA NE 68114

INVOICE DATE: 12/1/2010
FOR MONTH BEGINNING: 11/1/2010
INVOICE#: 1110SD101
PO#:

(Fold line)

<i>SID101</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$0.97	\$0.97
	Locate Request	8	\$0.97	\$7.76
	Emergency Locate	2	\$1.80	\$3.60
	Terminal Total	11		\$12.33

Member Billing Subtotal: 11 \$12.33
Nebraska One Call Board Surcharge (.04 per ticket): \$0.44
Total Current Invoice Amount: \$12.77
Previous Balance: \$0.00
TOTAL BALANCE DUE: \$12.77

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$0.00	\$0.00

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 101 HANSON LAKE	Invoice Number <input type="text"/>
Invoice: 1110SD101	Amount due: \$12.77 Amount Enclosed <input type="text"/>
Code: SD101	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

CUSTOMER

JEFFREY B FARNHAM PC, LLO
 #201
 220 NO 89 ST
 OMAHA NE 68114-4072



1314 Douglas Street Suite 650
 Omaha, NE 68102-1811

001 of 001

DUE DATE	CUSTOMER NUMBER	INVOICE NUMBER
12/15/10	33155	33155-101130
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
11/30/10	11/01 - 11/30/10	Net the 15th

BILLING INQUIRES CALL (402)-444-1554

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS/PAGE	KEYWORD/DISTRIBUTION	PURCHASE ORDER NO	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
11/17/10	11/17/10	BEGINNING BALANCE									135.00
		SNI Classified SNI Legals Bellevue Leg	1310439	SNI Le	NOTICE OF MEE	SID 101	1	4.38		8.66	8.66
		TOTAL CLASSIFIED ACTIVITY									
		Credit Cards will not be accepted for payment on open commercial accounts.									
		WE APPRECIATE YOUR BUSINESS									

CASH DISCOUNT	AGING				CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
	30 DAYS	60 DAYS	90 DAYS	120 DAYS			
	0.00	135.00	0.00	0.00	8.66		143.66

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

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

INVOICE DATE	33155	ACCOUNT NUMBER	CUSTOMER NAME	33155-101130	TOTAL NET AMOUNT DUE
11/30/10			JEFFREY B FARNHAM PC, LLO		143.66



Account Number	Due Date	Total Amount Due
6974400060	Jan 14, 2011	\$1,583.19

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 December 3, 2010

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
1281091083	\$0.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.83	\$15.97
162461629	\$0.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.83	\$15.97
227129626	\$0.00	\$0.00	\$14.95	\$0.00	\$0.00	\$0.82	\$15.77
3065635875	\$0.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.83	\$15.97
3369251854	\$0.00	\$0.00	\$30.38	\$287.87	\$0.00	\$17.50	\$335.75
3444416907	\$0.00	\$0.00	\$14.56	\$0.00	\$0.00	\$0.80	\$15.36
3463129708	\$0.00	\$0.00	\$43.75	\$0.00	\$0.00	\$2.41	\$46.16
3466911209	\$0.00	\$0.00	\$17.85	\$0.00	\$0.00	\$0.98	\$18.83
4351240882	\$0.00	\$0.00	\$16.16	\$0.00	\$0.00	\$0.89	\$17.05
4863821711	\$0.00	\$0.00	\$30.38	\$0.00	\$0.00	\$1.67	\$32.05
6048340745	\$0.00	\$0.00	\$14.95	\$0.00	\$0.00	\$0.82	\$15.77
6282732108	\$0.00	\$0.00	\$16.16	\$0.00	\$0.00	\$0.89	\$17.05
6575047819	\$0.00	\$0.00	\$16.16	\$0.00	\$0.00	\$0.89	\$17.05
7748208184	\$0.00	\$0.00	\$16.16	\$0.00	\$0.00	\$0.89	\$17.05

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
 oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 3, 2010

Account Number	Due Date	Total Amount Due
6974400060	Jan 14, 2011	\$1,583.19

Late Payment Charge of \$2.53 applies after due date

Amount Paid

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

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

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



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

PO BOX 3995
 OMAHA NE 68103-0995



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	Jan 14, 2011	\$1,583.19

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 December 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	\$0.00	\$0.85	\$16.28
9257231087	\$0.00	\$0.00	\$14.95	\$0.00	\$0.00	\$0.82	\$15.77
	\$0.00	\$0.00	\$261.84	\$333.29	\$0.00	\$32.72	\$627.85
				3348	0		

Total Charges	\$627.85
Previous Balance	955.34
Total Amount Due	\$1,583.19

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



100% ENERGY DISTRIBUTION
OMAHA PUBLIC POWER DISTRICT

100% ENERGY DISTRIBUTION
OMAHA PUBLIC POWER DISTRICT

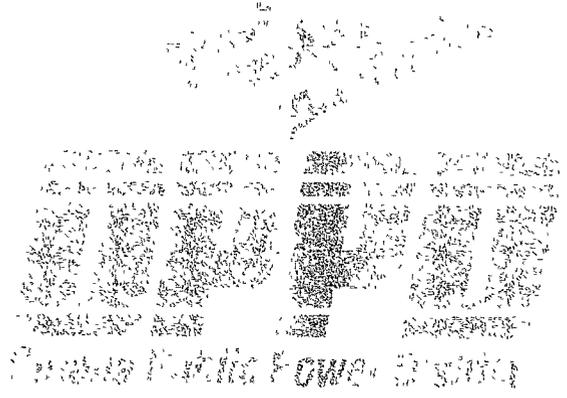
100% ENERGY DISTRIBUTION
OMAHA PUBLIC POWER DISTRICT

00073

ACCT ID: 1281091083

Account Number: 6974400060
Statement Date: December 3, 2010

Service Address		2401 LAPLATE 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		30		
\$ per Days		\$ 53		
Billing Demand	kW	0	0	
		\$0 00	\$0 00	
Actual Demand	kW	00	00	
	KVA/PF%	00	00	
Basic Service		\$11.89	\$11.89	
kWh Usage		\$3.25	\$3.25	
Fuel and Purchased Power Adjustment		\$0.00	\$0.00	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
IHEPP		\$0.00	\$0.00	
Lighting		\$0.00	\$0.00	
Sales Tax		\$0.83	\$0.83	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$15.07	\$15.07	



Account Number 697440060
Statement Date December 3, 2010

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
				Total	
Rate		Gen Svc Non-Demand			
Meter Number		7356590			
Meter Reading	From	11-1-10	1399		
	To	12-1-10	1399		
	Multiplier		Actual	1	
	kWh			0	0
# 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



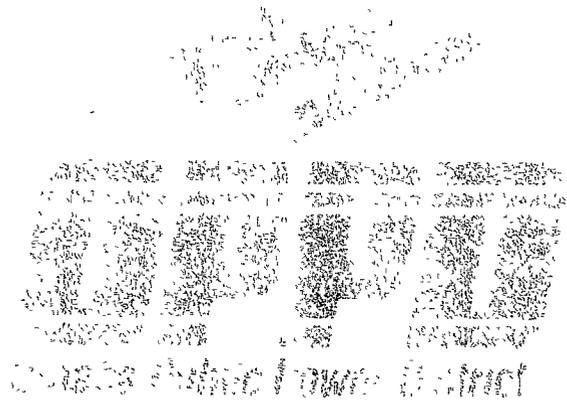
Account Number 6974400060

Statement Date December 3, 2010

00074

ACCT ID: 227129626

Service Address	17013 GATE DR POL		ACCT ID Total
Rate	POL		
Meter Number			
Meter Reading	From	0	
	N/A		
	To	0	
	N/A		
Multiplier			
kWh	119	119	
# of Days	30		
\$ per Days	\$ 52		
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	.00	
	KVA/PF%	00 00	
Basic Service	\$0.00	\$0.00	
kWh Usage	\$0.00	\$0.00	
Fuel and Purchased Power Adjustment	\$0.00	\$0.00	
Product and Services			
Green Power	\$0.00	\$0.00	
Surge Guard	\$0.00	\$0.00	
IHEPP	\$0.00	\$0.00	
Lighting	\$14.95	\$14.95	
Sales Tax	\$0.82	\$0.82	
Adjustment	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Net Amount Due	\$15.77	\$15.77	



Account Number 697440060
 Statement Date December 3, 2010

ACCT ID: 3065635875

Service Address		1011 ANNABELLE DR SIGN	ACCT ID Total
Rate		Gen Svc Non-Demand	
Meter Number		6447752	
Meter Reading	From	1207	
	11-1-10		
	To	1230	
	12-1-10	Actual	
Multiplier		1	
kWh		23	23
# 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



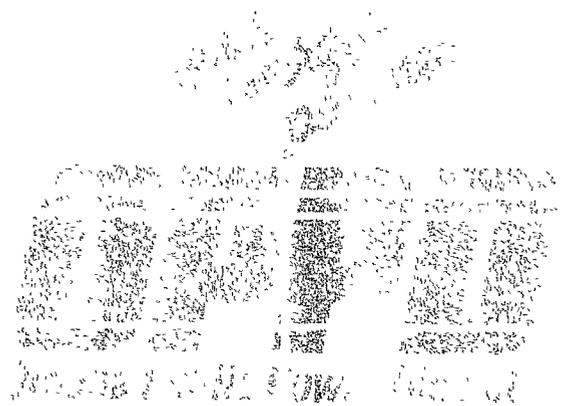
Account Number. 6974400060

Statement Date. December 3, 2010

ACCT ID: 3369251854

00075

Service Address		1701 PARADISE RD		ACCT ID	
Rate		Gen Svc Non-Demand		Total	
Meter Number		1683427			
Meter Reading	From	32781			
	11-1-10				
	To	36105			
	12-1-10	Actual			
Multiplier	1				
kWh	3324			3562	
# of Days	30				
\$ per Days	\$10.12				
Billing Demand	kW	0			0
		-\$0.00			\$0.00
Actual Demand	kW	12.00			
	KVA/PF%	00 .00			
Basic Service		\$11.89		\$11.89	
kWh Usage		\$275.98		\$275.98	
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		\$17.50		\$17.50	
Adjustment		\$0.00		\$0.00	
Other		\$0.00		\$0.00	
Net Amount Due		\$335.75		\$335.75	



Account Number 697440060
 Statement Date December 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			98
# of Days		30		
\$ per Days		\$ 51		
Billing Demand	kW	0		0
		\$ 0.00		\$ 0.00
Actual Demand	kW	00		
	KVA/PF%	00 00		
Basic Service		\$ 0.00		\$ 0.00
kWh Usage		\$ 0.00		\$ 0.00
Fuel and Purchased Power Adjustment		\$ 0.00		\$ 0.00
Product and Services				
Green Power		\$ 0.00		\$ 0.00
Surge Guard		\$ 0.00		\$ 0.00
IHEPP		\$ 0.00		\$ 0.00
Lighting		\$ 14.56		\$ 14.56
Sales Tax		\$ 0.80		\$ 0.80
Adjustment		\$ 0.00		\$ 0.00
Other		\$ 0.00		\$ 0.00
Net Amount Due		\$ 15.36		\$ 15.36

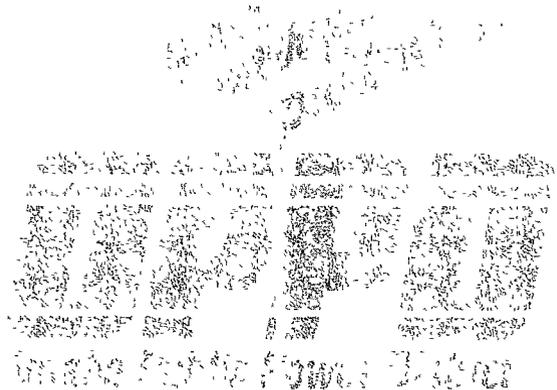


Account Number 697440060

Statement Date: December 3, 2010

ACCT ID: 3463129708

Service Address		17001 PLATTE RIVER D POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading		From N/A	0
		To N/A	0
		Multiplier	
		kWh	119
			336
# of Days		30	
\$ per Days		\$ 56	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PE%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.00	\$0.00
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$43.75	\$43.75
Sales Tax		\$2.41	\$2.41
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$46.16	\$46.16



Account Number 6974400060

Statement Date December 3, 2010

ACCT ID: 3466911209

Service Address		17402 LAKEWOOD CIR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A		0
	To	N/A		0
	Multiplier			
	kWh			119
# of Days				30
\$ per Days				\$ 62
Billing Demand	kW			0
				\$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

PAID
12/03/10



2010-12-03 10:00 AM

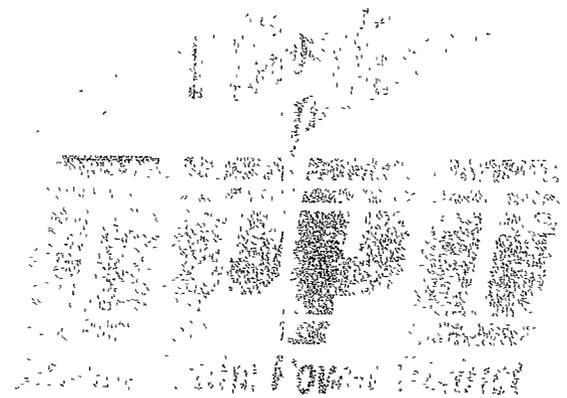
Account Number 697440060

Statement Date December 3, 2010

ACCT ID: 4351240882

00077

Service Address		1708 PLATTE RIVER D POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	119	119
# of Days		30	
\$ per Days		\$.56	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	.00	
	KVA/PP%	00 00	
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.00	\$0.00
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.05	\$17.05



Account Number 6974400060

Statement Date December 3, 2010

ACCT ID: 4863821711

Service Address	17204 BUTTONS DR POL		17212 BUTTONS DR POL		ACCT ID Total	
Rate	POL		POL			
Meter Number						
Meter Reading	From	N/A	0	From	N/A	0
	To	N/A	0	To	N/A	0
	Multiplier			Multiplier		
	kWh		119	kWh		119
# of Days	30		30		238	
\$ per Days	\$ 52		\$ 54			
Billing Demand	kW	0		0		
		\$ 0.00		\$ 0.00		
Actual Demand	kW	00		00		
	KVA/PF%	00 00		00 00		
Basic Service	\$ 0.00		\$ 0.00		\$ 0.00	
kWh Usage	\$ 0.00		\$ 0.00		\$ 0.00	
Fuel and Purchased Power Adjustment	\$ 0.00		\$ 0.00		\$ 0.00	
Product and Services						
Green Power	\$ 0.00		\$ 0.00		\$ 0.00	
Surge Guard	\$ 0.00		\$ 0.00		\$ 0.00	
IHEPP	\$ 0.00		\$ 0.00		\$ 0.00	
Lighting	\$ 14.95		\$ 15.43		\$ 30.38	
Sales Tax	\$ 0.82		\$ 0.85		\$ 1.67	
Adjustment	\$ 0.00		\$ 0.00		\$ 0.00	
Other	\$ 0.00		\$ 0.00		\$ 0.00	
Net Amount Due	\$ 15.77		\$ 16.28		\$ 32.05	

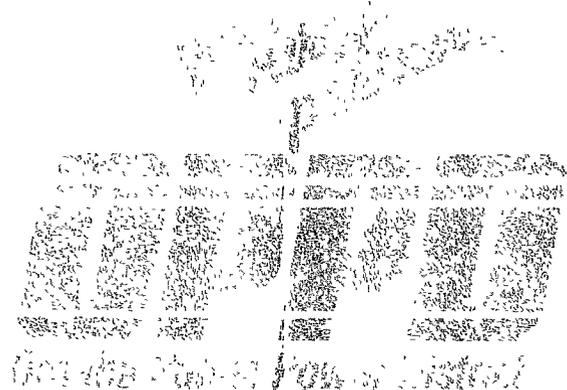


Account Number 6974400060

Statement Date: December 3, 2010

ACCT ID: 6048340745

Service Address		17300 DYSON HOLLOW R		ACCT ID
Rate		POL		Total
Meter Number				
Meter Reading	From	N/A		0
	To	N/A		0
	Multiplier	kWh		119
# of Days			30	
\$ per Days			\$52	
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00		00
Basic Service			\$0.00	\$0.00
kWh Usage			\$0.00	\$0.00
Fuel and Purchased Power Adjustment			\$0.00	\$0.00
Product and Services				
Green Power			\$0.00	\$0.00
Surge Guard			\$0.00	\$0.00
IHEPP			\$0.00	\$0.00
Lighting			\$14.95	\$14.95
Sales Tax			\$0.82	\$0.82
Adjustment			\$0.00	\$0.00
Other			\$0.00	\$0.00
Net Amount Due			\$15.77	\$15.77



12/03/10

Account Number. 6974400060
 Statement Date December 3, 2010

ACCT ID: 6282732108

Service Address		17017 DYSON HOLLOW R.		ACCT ID	
		POL		Total	
Rate		POL			
Meter Number					
Meter Reading		From		0	
		N/A			
		To		0	
		N/A			
Multiplier					
kWh		119		119	
# of Days		30			
\$ 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	
/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	

Handwritten signature or stamp



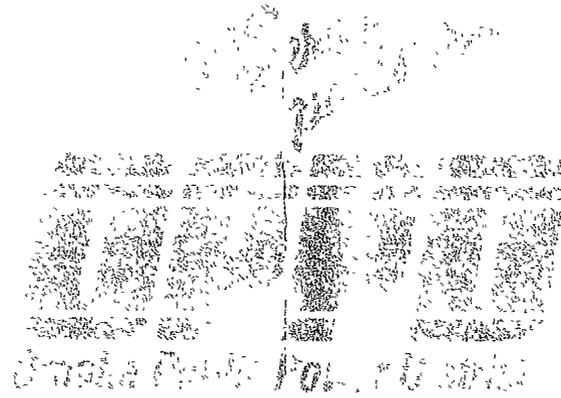
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Account Number 6974400060

Statement Date, December 3, 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	119
# of Days		30	
\$ 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		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.05	\$17.05



Account Number 6974400060
 Statement Date December 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		119	119
# of Days		30		
\$ per Days		\$ 56		
Billing Demand	kW	0	0	
		\$0.00	\$0.00	
Actual Demand	kW	00	00	
	KVA/PF%	00	00	
Basic Service		\$0.00	\$0.00	
kWh Usage		\$0.00	\$0.00	
Fuel and Purchased Power Adjustment		\$0.00	\$0.00	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
IHEPP		\$0.00	\$0.00	
Lighting		\$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 notes:
 12/3/10
 12/3/10



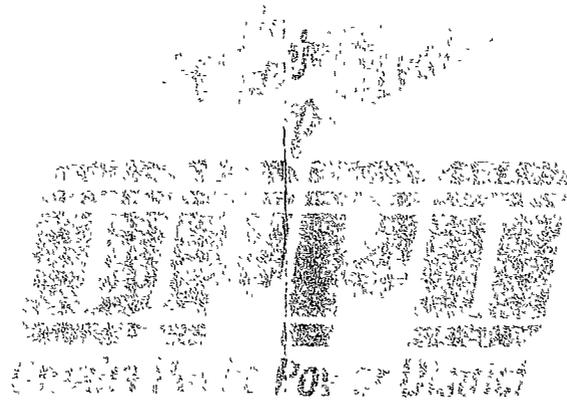
Handwritten notes:
 12/3/10

Account Number: 6974400060

Statement Date: December 3, 2010

ACCT ID: 8962642367

Service Address		17302 MCKY DR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
kWh		119	119
# 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		\$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 December 3, 2010

ACCT ID: 9257231087

Service Address		17300 GATE DR POL	ACCT # Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	119	119
# of Days		30	
\$ per Days		\$.52	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.00	\$0.00
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$14.95	\$14.95
Sales Tax		\$0.82	\$0.82
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$15.77	\$15.77



INVOICE

PAYMENT DUE UPON RECEIPT

December 29, 2010

INVOICE NO. 02- 10090

Chairman and Trustees SID NO. 101
c/o Jeff Farnham, Attorney
FARNHAM LAW OFFICE
220 North 89th Street, Suite 201
Omaha, Nebraska 68114

Re: S.I.D. No. 101
Platte River Drainage Outlet Improvements
OPCE Project No. 10090

For ~~ENGINEERING SERVICES~~ performed for the above referenced project for the period from November 15, 2010, to December 15, 2010:

Engineering Services:	\$ 797.50
Reimbursable Expenses:	<u>31.31</u>
Total:	\$ 828.81

TOTAL AMOUNT DUE THIS INVOICE: \$ 828.81

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

CUSTOMER

JEFFREY B FARNHAM PC, LLO
 #201
 220 NO 89 ST
 OMAHA NE 68114-4072



1314 Douglas Street Suite 650
 Omaha, NE 68102-1811

DUE DATE	CUSTOMER NUMBER	INVOICE NUMBER
01/15/11	33155	33155-101231
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
12/31/10	12/01 - 12/31/10	Net the 15th

BILLING INQUIRES CALL (402)-444-1554

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS/PAGE	KEYWORD/DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
		BEGINNING BALANCE									143.
12/15/10	12/15/10	SNI Classified SNI Legals Bellevue Leg	1321150	SNI Le	NOTICE OF MEE	SID 101	1	4.58			9.
12/22/10	12/29/10	SNI Classified SNI Legals Semi Disp Be	1323246	SNI Le	JEFFREY B. FA	NTC SID 1	2	26.88			132.
12/22/10	12/29/10	SNI Classified SNI Legals Bellevue Leg	1323256	SNI Le	NOTICE TO CON	NTC SID 1	2	14.38			8.
		TOTAL CLASSIFIED ACTIVITY								194.64	
12/21/10	12/21/10	Payment- Cash									-135.
		Credit Cards will not be accepted for payment on open commercial accounts.									
		WE APPRECIATE YOUR BUSINESS									

CASH DISCOUNT	AGING				CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
	30 DAYS	60 DAYS	90 DAYS	120 DAYS			
	8.66	0.00	0.00	0.00	194.64		203.30

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
1/9/2011	6311

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 December 2010	3,585.00	3,585.00T
1	11/29/10 -- Postmaster -- PO Box Rental for 2011	44.00	44.00
	Sales Tax	7.00%	250.95
Terms: Net 10 Days		Invoice Total	\$3,879.95

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
1/9/2011	6312

Billed To:

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

Shipped To:

SID #101 - Sarpy County
 Riscr Sewer Leak
 2316 Platte River Drive

Qty	Description	Rate	Amount
1	11/26/10 & 11/27/10 -- Kerns Excavating - Mini Back Hoe, Operator and & Laborer	848.90	848.90
1	11/26/10 -- Menards -- (1) 1 1/2" x 5' PVC Pipe, (1) 1 1/2" SCH40 90 Degree Elbow, (2) 1 1/2" SCH40 Couplings, (1) 1 1/2" 45 Degree Elbow Labor and travel time to pick up parts from Menards by Urban Utilities -- NO CHARGE	11.975	11.98T
1	11/26 & 11/27/10 -- (3) Hours Urban Utilities Labor to Isolate Service Stop and assist Kerns with repairs	195.00	195.00
	Sales Tax	7.00%	0.84
Terms: Net 10 Days		Invoice Total	\$1,056.72

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
1/9/2011	6313

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 January 2011	3,585.00	3,585.00T
	Sales Tax	7.00%	250.95
Terms: Net 10 Days		Invoice Total	\$3,835.95

Kerns Excavating Company

2507 Smith Ave.
P.O. Box 357
Plattsmouth, NE 68048

Invoice

Date	Invoice #
12/1/2010	10791

Bill To
Urban Utilities Rene Nelson 7105 Sun-Lake Drive Plattsmouth, NE 68048

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	2316 Platte River Drive		
5	11/26/10 IHI mini excavator/hr	80.00	400.00
5	Laborer/hr	40.00	200.00
2	11/27/10 IHI mini excavator/hr	80.00	160.00
2	Laborer/hr	40.00	80.00
1	1-1/2" flo control/ea	8.90	8.90
<i>Paid by Urban Utilities on Behalf of STD #101 Check # 5218 on 12/8/2010</i>			
Thank you for your business.			Total \$848.90



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	600574	Jan 04, 2011

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Dec 01, 2010:	\$139.74
Payments received from Dec 01, 2010 through Jan 04, 2011:	\$72.43
Sub-Total:	\$67.31
Current Invoice:	\$122.60
Total Due: <i>(Please pay this amount)</i>	\$189.91

Please note: Midwest Laboratories will be implementing a revised fee schedule effective January 1, 2010. Some fees for the work that you do may change at that time. Please consult the fee schedule on our website after January 1 for the new fees. 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	Feb 4, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
600574	\$122.60	\$189.91	

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Midwest Laboratories, Inc.[®]

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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	600574	Jan 04, 11

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-335-2170 (1785815)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-335-2170:	55.00 55.00
10-362-2040 (1794541)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 10-362-2040:	55.00 55.00
53671	Shipping Charges for items ordered on 2010-12-13	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 53671:	3.92 0.22 0.06 4.20
O#373729 (373729)	Regular Mon. Supplies	1 Supplies from Dec 10, 2010 (BOTTLE - NALGENE 1-LITER, BOTTLE-PLASTIC 500 ML, COOLER - SMALL, COOL-PACK (1 LB), SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#373729:	7.85 0.43 0.12 8.40

DUE DATE	INVOICE TOTAL
Feb 04, 2011	\$122.60



Account Number	Due Date	Total Amount Due
6974400060	Feb-15, 2011	\$1,356.15

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 January 5, 2011

SUMMARY OF CHARGES

ACCT ID	Other/adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
1281091083	\$0.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.83	\$15.97
162461629	\$0.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.83	\$15.97
227129626	\$0.00	\$0.00	\$14.98	\$0.00	\$0.00	\$0.82	\$15.80
3065635875	\$0.00	\$0.00	\$0.00	\$16.97	\$0.00	\$0.93	\$17.90
3369251854	\$0.00	\$0.00	\$30.44	\$380.79	\$0.00	\$22.61	\$433.84
3444416907	\$0.00	\$0.00	\$14.58	\$0.00	\$0.00	\$0.80	\$15.38
3463129708	\$0.00	\$0.00	\$43.83	\$0.00	\$0.00	\$2.41	\$46.24
3466911209	\$0.00	\$0.00	\$17.88	\$0.00	\$0.00	\$0.98	\$18.86
4351240882	\$0.00	\$0.00	\$16.19	\$0.00	\$0.00	\$0.89	\$17.08
4863821711	\$0.00	\$0.00	\$30.44	\$0.00	\$0.00	\$1.67	\$32.11
6048340745	\$0.00	\$0.00	\$14.98	\$0.00	\$0.00	\$0.82	\$15.80
6282732108	\$0.00	\$0.00	\$16.19	\$0.00	\$0.00	\$0.89	\$17.08
6575047819	\$0.00	\$0.00	\$16.19	\$0.00	\$0.00	\$0.89	\$17.08
7748208184	\$0.00	\$0.00	\$16.19	\$0.00	\$0.00	\$0.89	\$17.08

1

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
 To learn more about what the utility is doing, visit oppd.com.

Statement Date January 5, 2011

Account Number	Due Date	Total Amount Due
6974400060	Feb 15, 2011	\$1,356.15

Late Payment Charge of \$2.54 applies after due date

Amount Paid

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

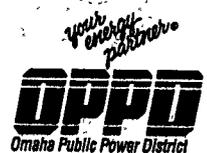
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-9192

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



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

PO BOX 3995
 OMAHA NE 68103-0995



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	Feb 15, 2011	\$1,356.15

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: January 5, 2011

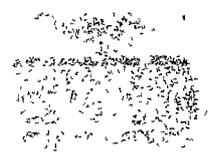
SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$0.00	\$0.00	\$15.46	\$0.00	\$0.00	\$85	\$16.31
9257231087	\$0.00	\$0.00	\$14.98	\$0.00	\$0.00	\$82	\$15.80
	\$0.00	\$0.00	\$262.33	\$428.04 5046	\$0.00	\$37.93	\$728.30

Total Charges	\$728.30
Previous Balance	1,583.19
Payments Received: 12/17/10	955.34CR
Total Amount Due	\$1,356.15

Late Payment Charge of \$2.54 applies after due date.

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

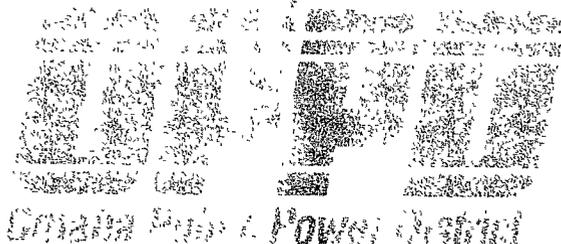


[The following text is extremely faint and illegible due to low contrast and scan quality. It appears to be a multi-paragraph document or report.]

Account Number 697440060
Statement Date January 5, 2011

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		33		
\$ per Days		\$.48		
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	

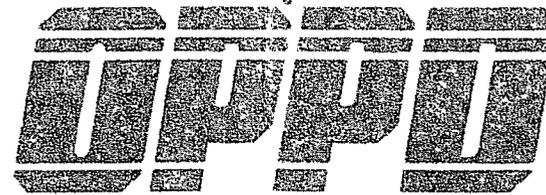


Account Number 6974400060
 Statement Date January 5, 2011

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
				Total	
Rate		Gen Svc Non-Demand			
Meter Number		7356590			
Meter Reading	From	12-1-10	1399		
	To	1-3-11	1399		
	Multiplier		1		
	kWh		0		0
# of Days		33			
\$ per Days		\$ 48			
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

*Wash enough
 enough
 maintenance*



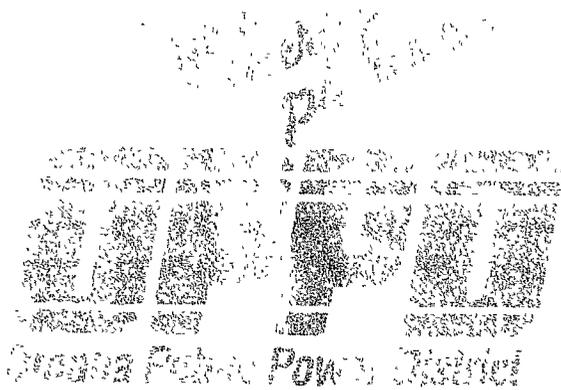
Omaha Public Power District

Account Number: 697440060

Statement Date January 5, 2011

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		117
# of Days		33	
\$ per Days		\$ 47	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PE%	00 00	
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.03	\$0.03
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		\$15.80	\$15.80



Account Number 697440060
 Statement Date January 5, 2011

ACCT ID: 3065635875

Service Address		1811 ANNABELLE DR SIGN	ACCT ID Total
Rate		Gen Svc Non-Demand	
Meter Number		6447752	
Meter Reading	From	1230	
	12-1-10		
	To	1289	
	1-3-11	Actual	
Multiplier		1	
kWh		59	59
# of Days		33	
\$ per Days		\$ 54	
Billing Demand	kW	0	00
		\$0 00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	00	00
Basic Service		\$11 89	\$11.89
kWh Usage		\$5 07	\$5.07
Fuel and Purchased Power Adjustment		\$0 01	\$0.01
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 93	\$0.93
Adjustment		\$0 00	\$0.00
Other		\$0 00	\$0.00
Net Amount Due		\$17 90	\$17.90

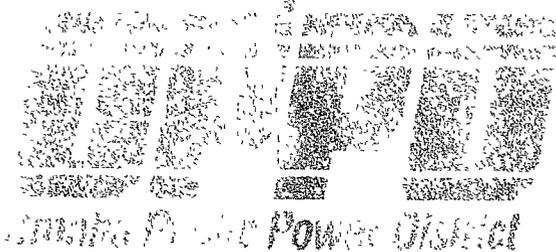
YOUR ENERGY PARTNER



Account Number 6974400060
 Statement Date January 5, 2011

ACCT ID: 3369251854

Service Address		17401 PARADISE RD	ACCT ID	
Rate		Gen.Svc Non-Demand	Total	
Meter Number		1683427		
Meter Reading	From	12-1-10	36105	
	To	1-3-11	41091	Actual
	Multiplier		1	
	kWh		4986	5220
# of Days			33	
\$ per Days			\$12.17	
Billing Demand	kW		0	0
			\$0.00	\$0.00
Actual Demand	kW		12.00	
	KVA/PF%	00	00	
Basic Service			\$11.89	\$11.89
kWh Usage			\$368.22	\$368.22
Fuel and Purchased Power Adjustment			\$0.74	\$0.74
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			\$22.61	\$22.61
Adjustment			\$0.00	\$0.00
Other			\$0.00	\$0.00
Net Amount Due			\$433.84	\$433.84



Account Number 6974400060
 Statement Date January 5, 2011

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		96	96
# of Days			33	
\$ per Days			\$.46	
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			\$0.02	\$0.02
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			\$15.38	\$15.38

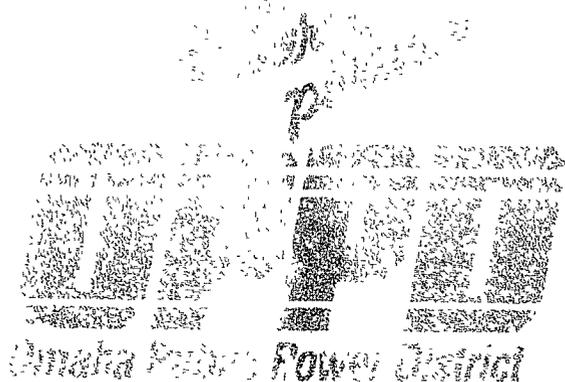
Handwritten: 3/11/11
 Omaha Public Power District



Account Number: 697440060
Statement Date January 5, 2011

ACCT ID: 3463129708

Service Address		17001 PLATTE RIVER D	ACCT ID
Rate		POL	Total
Meter Number			
Meter Reading		From	0
		N/A	
		To	0
		N/A	
		Multiplier	
		kWh	-117
			330
# of Days		33	
\$ per Days		\$.51	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/ PF%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.08	\$0.08
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
INEPP		\$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		\$46.24	\$46.24



Account Number 6974400060

Statement Date January 5, 2011

ACCT ID: 3466911209

Service Address	17102 LAKEWOOD CIR POL		ACCT ID Total
Rate	POL		
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	117	117
# of Days			33
\$ per Days			\$ 57
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	00
	KVA/PF%	00	00
Basic Service			\$0.00
kWh Usage			\$0.00
Fuel and Purchased Power Adjustment			\$0.03
Product and Services			
Green Power			\$0.00
Surge Guard			\$0.00
IHEPP			\$0.00
Lighting			\$17.85
Sales Tax			\$0.98
Adjustment			\$0.00
Other			\$0.00
Net Amount Due			\$18.86

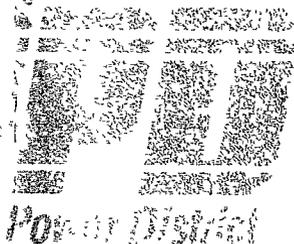
*South Omaha
Energy
Administration*



Account Number 697440060
 Statement Date January 5, 2011

ACCT ID: 4351240882

Service Address		1700 PLATTE RIVER D POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
	kWh	117	117
# of Days		33	
\$ per Days		\$ 51	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	.00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.03	\$0.03
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		\$17.08	\$17.08

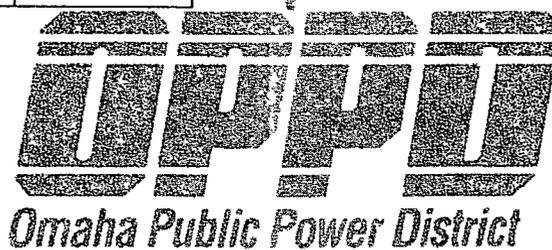


Account Number 697440060
 Statement Date January 5, 2011

ACCT-ID: 4863821711

Service Address		17204 BUTTONS DR POL		17212 BUTTONS DR POL		ACCT ID Total
Rate		POL		POL		
Meter Number						
Meter Reading	From	N/A	0	From	N/A	0
	To	N/A	0	To	N/A	0
	Multiplier			Multiplier		
	kWh		117	kWh		117
# of Days	33		33		234	
\$ per Days	\$.47		\$.49			
Billing Demand	KW	0		0		0
		\$0.00		\$0.00		\$0.00
Actual Demand	KW	00		00		
	KVA/PF%	00	00	00	00	
Basic Service	\$0.00		\$0.00		\$0.00	
kWh Usage	\$0.00		\$0.00		\$0.00	
Fuel and Purchased Power Adjustment	\$0.03		\$0.03		\$0.06	
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	\$15.80		\$16.31		\$32.11	

Handwritten notes:
 01/05/11
 01/05/11
 01/05/11

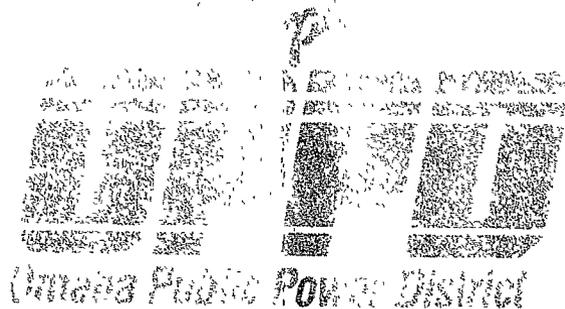


Account Number 697440060

Statement Date January 5, 2011

ACCT ID: 6048340745

Service Address		1700 DYSON HOLLOW R POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From	N/A	0
	To	N/A	0
	Multiplier		
		kWh	117
# of Days		33	
\$ per Days		\$ 47	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PE%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.03	\$0.03
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		\$15.80	\$15.80



Account Number 6974400060
 Statement Date: January 5, 2011

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			117
# of Days				33
\$ per Days				\$ 51
Billing Demand	kW			0
				\$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		\$0.03		\$0.03
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		\$17.00		\$17.00

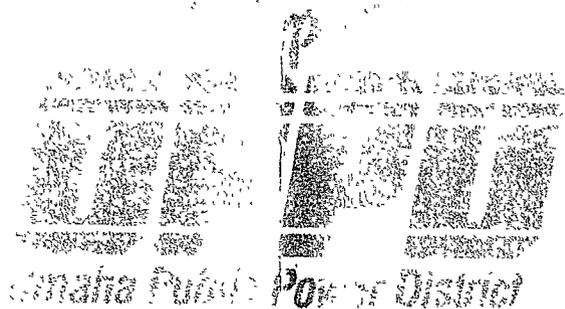
with energy performance



Account Number: 697440060
 Statement Date: January 5, 2011

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	117	117
# of Days		33		
\$ per Days		\$ 51		
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	.00	.00	.00
	KVA/PP%	00	00	00
Basic Service		\$0.00	\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.03	\$0.03	\$0.03
Product and Services				
Green Power		\$0.00	\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00	\$0.00
IHERP		\$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		\$17.08	\$17.08	\$17.08

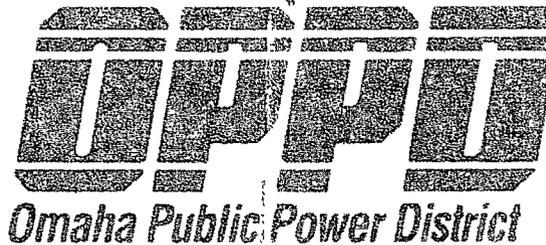


Account Number: 6974400060
 Statement Date January 5, 2011

ACCT ID: 7748208184

Service Address		3003 CRYSTAL DR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From		0
	N/A		
	To		0
	N/A		
Multiplier			
kWh		117	117
# of Days		33	
\$ per Days		\$.51	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	.00	
	KVA/PF%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.03	\$0.03
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		\$17.08	\$17.08

your energy partner



Account Number 697440060

Statement Date January 5, 2011

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	117	117
# of Days		33	
\$ 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		\$0.03	\$0.03
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		\$16.34	\$16.34



Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 101 HANSON LAKE

JEFFREY B FARNHAM: ATTORNEY
220 N 89TH STREET, SUITE 201

OMAHA NE 68114

INVOICE DATE: 1/1/2011
FOR MONTH BEGINNING: 12/1/2010
INVOICE#: 1210SD101
PO#:

(Fold line)

SID101

Ticket Type	Quantity	Amount	Total
Meet Requested	1	\$0.97	\$0.97
Locate Request	6	\$0.97	\$5.82
Terminal Total	7		\$6.79

Member Billing Subtotal: 7 \$6.79

Nebraska One Call Board Surcharge (.04 per ticket): \$0.28

Total Current Invoice Amount: \$7.07

Previous Balance: \$12.77

TOTAL BALANCE DUE: \$19.84

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$12.77	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 101 HANSON LAKE

Invoice Number

Invoice: 1210SD101

Amount due:

\$19.84

Amount Enclosed

Code: SD101

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

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

Chairman and Board of Trustees
 SID 101
 Sarpy County, Nebraska
 General

Page: 1
 01/12/2011
 Account No: SID101-
 Statement No: 588

Previous Balance \$3,560.23

Fees

		Hours	
11/24/2010	JBF		
	Work on minutes of 11/23 meeting; review and revision of minutes; memo re trees on Platte River Drive and possible action to determine if other lots within the SID have been sold at tax sale or if a Treasurer's tax deed has been issued	2.00	350.00
11/29/2010	AWS		
	To Sarpy County Treasurer to request tax certificates listing for properties within district; Research status of properties	1.50	262.50
12/06/2010	AWS		
	Emails to Joy and Doug in regards to service fee fund; Telephone conference with title company to research tax sales and foreclosures	0.50	87.50
12/09/2010	AWS		
	Research tax sale status; Review information from treasurer; PC title company; Web research on property ownership and tax sale/foreclosure status	1.50	262.50

Chairman and Board of Trustees

Page: 2
 01/12/2011
 Account No: SID101-
 Statement No: 588

		Hours	
12/17/2010	AWS		
	Telephone conference with Dodge County Title in regards to Lot 65 Chris lake; Email Omaha National Title to request status of specials assessments; Review online records	0.75	131.25
12/20/2010	AWS		
	Emails to Doug and title company in re lot 65 Chris lake; Emails to and from Joy in regards to paid fees; Letter to Rich James	1.00	175.00
12/21/2010	JBF		
	Preparation for and attendance at meeting	1.13	197.75
12/22/2010	JBF		
	Dictate minutes of 12/21 meeting and review	0.50	87.50
12/23/2010	JBF		
	Revise minutes of 12/21 meeting	0.25	43.75
	Review minutes and put in final form	0.12	21.00
01/11/2011	JBF		
	Review of bills and next meeting file; revise Agenda and conference with assistant regarding January 12th meeting	0.50	87.50
01/12/2011	JBF		
	Preparation for and attendance at meeting; telephone conference with Rob at Kuehl Capital regarding issuance of construction fund warrants for 2010 Drainage Improvements	1.50	262.50
	For Current Services Rendered	11.25	1,968.75

Expenses

11/01/2010	Filing Fee: Register of Deeds	5.50
12/10/2010	Reimbursable Expenses: Qwest	60.46
12/10/2010	Reimbursable Expenses: Nebraska.gov	1.00
12/20/2010	Reimbursable Expenses: Omaha National Title	80.00
01/11/2011	Reimbursable Expenses: Qwest	60.54
	Total Expenses	<u>207.50</u>
	Total Current Work	2,176.25

Chairman and Board of Trustees

Page: 3
01/12/2011
Account No: SID101-
Statement No: 588

Payments

11/29/2010	Regular Payment	-3,560.23
	Balance Due	<u>\$2,176.25</u>

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

Chairman and Board of Trustees
 SID 101
 Sarpy County, Nebraska
 2010 Drainage Improvements

Page: 1
 01/12/2011
 Account No: SID101-010
 Statement No: 590

Fees

		Hours	
12/08/2010	JBF		
	Review materials from Jim Olmsted; Legal research to determine if requirements for Resolution of Necessity and bidding have changed; drafting of resolution and of minutes to propose and pass; revisions documents	2.25	393.75
12/10/2010	JBF		
	Review of meeting dates and phone call to Doug Hill re same; note to assistant regarding publication of notice for December 21st meeting	0.20	35.00
12/13/2010	JBF		
	E-mail notice and check on publication for 12/21 meeting; review and revision of notice for 1/12/11 meeting	0.40	70.00
12/16/2010	JBF		
	Review revised information from Jim Olmsted regarding 2010 Drainage Improvements; review and revise notices to include revised information from Jim; instructions to assistant re publication	0.75	131.25
	AWS		
	Meeting with Jeff to discuss drainage improvement notices; Revise notices	0.50	87.50
12/17/2010	AWS		
	Revise and final notices in regards to Drainage		

Chairman and Board of Trustees

Page: 2
01/12/2011
Account No: SID101-010
Statement No: 590

		Hours	
	Improvement project; Send final notices to publisher; Email Doug Hill; Meeting with Assistant	1.00	175.00
12/21/2010	JBF Preparation for and attendance at meeting	1.13	197.75
12/22/2010	JBF Dictate minutes of 12/21 meeting and review	0.50	87.50
12/23/2010	JBF Revise minutes of 12/21 meeting	0.25	43.75
	JBF Review minutes and put in final form	0.12	21.00
01/12/2011	JBF Preparation for and attendance at meeting; telephone conference with Rob at Kuehl Capital regarding issuance of construction fund warrants for 2010 Drainage Improvements	1.50	262.50
	For Current Services Rendered	8.60	1,505.00
	Total Current Work		1,505.00
	Balance Due		<u>\$1,505.00</u>

Keith Main
 17214 Chalet Dr
 Bellevue, NE
 68147

612219

CUSTOMER'S ORDER NO.		DATE 11/14/11	
NAME STD 101			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY / CASH / CREDIT / CHARGE / WORK / MOSES / RETN / PAID / CASH			
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	28 Mowing, Trimming		
3	Blowing, etc.		
4			
5	5 Fertilizer		
6			
7	1 Aeration		
8			
9	TOTAL For year		
10	2010		400.00
11			
12	Thank You		
RECEIVED BY			

4705 KEEP THIS SLIP FOR REFERENCE

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

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

NOTICE IS HEREBY GIVEN that a 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 January 12, 2011, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for public inspection at 220 North 89th Street, Omaha, Nebraska 68114, and includes the payment of bills of the District and the consideration and passing or amending and passing the following Resolutions, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska does hereby find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District, said improvement to be designated as 2010 Drainage Improvements and shall be constructed as follows:

DESCRIPTION OF WORK

The 2010 Drainage Improvements shall consist of the reconstruction/replacement of the District's drainage outlet on the Platte River. The drainage outlet was damaged during the FEMA-declared flood disaster event of June, 2010. Reconstruction/replacement of the drainage outlet improvements is necessary for flood protection for the District and to protect the District's roads and sanitary sewer system. The reconstruction/replacement work shall consist of replacement of the flood sluice gate, reconstruction of the outlet bank and channel, reconstruction of the gate operator platform, rip rap, sheet piling, grading, ditch cleanout, and surface restoration.

LEGAL DESCRIPTION

The work shall be performed within the boundaries of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, as surveyed, platted, and recorded. The specific improvements will be constructed at the southeast corner of the District, at the drainage outlet to the Platte River. The outer boundaries of the area which would be subject to special assessments, if necessary for the project, are the same as the outer boundaries of the District

ESTIMATES OF COST

The following is the estimate of cost associated with the 2010 Drainage Improvements:

a. Mobilization of Equipment and Site Preparation	\$2,000
b. Excavation, Removal of Damaged Sluice Gate, Straightening of Pipe	5,000
c. Installation of New Sluice Gate	5,000
d. Placement of Sheet Pile Wall	10,000
e. Backfilling, Grading, and Placement of Rip Rap	12,000
f. Excavation of Silt and Debris from Land Side Ditch	5,000
g. Reseeding and Erosion Control	5,000
h. Surveying, Engineering & Construction	8,800
i. Legal and Administration	3,500
j. Contingency Reserve	11,260
Total Estimate of Cost:	<u>\$67,560</u>

The Plans and Specifications for said improvement have been prepared by Olmsted & Perry Consulting Engineers, Inc., engineers for the District, and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fee, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$67,560 00

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted, said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefited thereby. All special assessments which may be levied upon the properties specially benefited by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal and of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed

SANITARY AND IMPROVEMENT DISTRICT
NO 101 OF SARPY COUNTY, NEBRASKA

By: Doug Hill, Chairman

William Nosek, Clerk

12/22, 12/29

Ad Number 0001323246-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals Semi D

Ad Size
: 2.0 X 86 Li

PO Number NTC 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
NTC SID 101

Materials

Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$132.44	\$132.44

Payment Method

Payment Amount	Amount Due
\$0.00	\$132.44

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Bellevue Legals	12/22/2010, 12/29/2010	2	\$132.44

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, December 17, 2010 11:37 AM
To: Bellevue Leader
Subject: SID 101 - Notice



Notice-for-Resolutio
n.121710.d...

Jessica:

Attached is a Notice to be published in the Bellevue Leader on the following dates:

Wednesday, December 22, 2010
Wednesday, December 29, 2010

for the upcoming SID 101 meeting scheduled for January 12, 2011. 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

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

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

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BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska does hereby find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District, said improvement to be designated as 2010 Drainage Improvements and shall be constructed as follows:

DESCRIPTION OF WORK

The 2010 Drainage Improvements shall consist of the reconstruction/replacement of the District's drainage outlet on the Platte River. The drainage outlet was damaged during the FEMA-declared flood disaster event of June, 2010. Reconstruction/replacement of the drainage outlet improvements is necessary for flood protection for the District and to protect the District's roads and sanitary sewer system. The reconstruction/replacement work shall consist of replacement of the flood sluice gate, reconstruction of the outlet bank and channel, reconstruction of the gate operator platform, rip rap, sheet piling, grading, ditch cleanout, and surface restoration.

LEGAL DESCRIPTION

The work shall be performed within the boundaries of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, as surveyed, platted, and recorded. The specific improvements will be constructed at the southeast corner of the District, at the drainage outlet to the Platte River. The outer boundaries of the area which would be subject to special assessments, if necessary for the project, are the same as the outer boundaries of the District.

ESTIMATES OF COST

The following is the estimate of cost associated with the 2010 Drainage Improvements:

a.	Mobilization of Equipment and Site Preparation	\$2,000
b.	Excavation, Removal of Damaged Sluice Gate, Straightening of Pipe	5,000
c.	Installation of New Sluice Gate	5,000
d.	Placement of Sheet Pile Wall	10,000
e.	Backfilling, Grading, and Placement of Rip Rap	12,000
f.	Excavation of Silt and Debris from Land Side Ditch	5,000
g.	Reseeding and Erosion Control	5,000
h.	Surveying, Engineering & Construction	8,800
i.	Legal and Administration	3,500
j.	Contingency Reserve	<u>11,260</u>
	Total Estimate of Cost:	<u>\$67,560</u>

The Plans and Specifications for said improvement have been prepared by Olmsted & Perry Consulting Engineers, Inc., engineers for the District, and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fee, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$67,560.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefited thereby. All special assessments which may be levied upon the properties specially benefited by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal and of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

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

By: Doug Hill, Chairman
William Nosek, Clerk

The Omaha World-Herald Ad Order Confirmation

Ad Content

NOTICE TO CONTRACTORS

Sealed bids will be received by SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA (HANSONS LAKE), at the office of their Engineer, OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700, until 2:00 p.m. on January 12, 2011 for construction of 2010 Drainage Improvements, and all items incidental or necessary thereto, in and for said District, according to the Plans and Specifications for said improvements now on file with the Clerk of the District and at the office of said Engineer, which bids will be publicly opened, read aloud, and tabulated at that time. Copies of the Plans and Specifications may be obtained at the office of the Engineer for a fee of \$20.00, which is not refundable.

The extent of the work involves construction of the following items and approximate quantities:

Reconstruction and Replacement of a 60-inch drainage outlet structure on the bank of the Platte River. Work shall include replacement of the sluice gate, driving sheet pile, placing rip rap, cleaning out silt and debris, and other related and miscellaneous improvements.

The amount of the Engineer's estimate of the cost of said improvements (exclusive of engineering, legal, advertising, and miscellaneous costs) is \$44,000.

Each bid must be submitted on the bid form prepared for this purpose, which form may be obtained from OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700.

Each bid shall be in a SEPARATE SEALED ENVELOPE and accompanied by a certified check or bid bond in an amount not less than \$2,200.00, and such certified check or bid bond shall be payable to the Treasurer of SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA, as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractors and will give a contract and maintenance bond in the amount of 100% of the contract price.

No bidder may withdraw his bid for a period of 60 days after the date set for the opening of bids. The Board of Trustees reserves the right to reject any or all bids received and to waive informalities.

SANITARY AND IMPROVEMENT
DISTRICT NO 101
OF SARPY COUNTY, NEBRASKA

Doug Hill, Chairman
Bill Nosek, Clerk
1323256; 12/22, 12/29, 1/5

Ad Number 0001323256-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
: 1.0 X 69 Li

PO Number NTC SID 101 Hans

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 NTC Hansens Lake

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>
\$77.80	\$77.80

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$77.80

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified:	Bellevue Legals	12/22/2010, 12/29/2010, 1/5/2011	3	\$77.80
	SNI Legals Bellevue-Appears			

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, December 17, 2010 11:44 AM
To: Bellevue Leader
Subject: SID 101 - Notice to Contractors



Notice to
Contractors - SID1.d.

Jessica:

Attached is a Notice to Contractors to be published in the Bellevue Leader on the following dates:

Wednesday, December 22, 2010
Wednesday, December 29, 2010
Wednesday, January 5, 2011

for the upcoming SID 101 meeting scheduled for January 12, 2011. 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 TO CONTRACTORS

Sealed bids will be received by SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA (HANSONS LAKE), at the office of their Engineer, OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700, until 2:00 p.m. on January 12, 2011 for construction of 2010 Drainage Improvements, and all items incidental or necessary thereto, in and for said District, according to the Plans and Specifications for said improvements now on file with the Clerk of the District and at the office of said Engineer, which bids will be publicly opened, read aloud, and tabulated at that time. Copies of the Plans and Specifications may be obtained at the office of the Engineer for a fee of \$20.00, which is not refundable.

The extent of the work involves construction of the following items and approximate quantities:

Reconstruction and Replacement of a 60-inch drainage outlet structure on the bank of the Platte River. Work shall include replacement of the sluice gate, driving sheet pile, placing rip rap, cleaning out silt and debris, and other related and miscellaneous improvements.

The amount of the Engineer's estimate of the cost of said improvements (exclusive of engineering, legal, advertising, and miscellaneous costs) is \$44,000.

Each bid must be submitted on the bid form prepared for this purpose, which form may be obtained from OLMSTED & PERRY CONSULTING ENGINEERS INC., 10730 Pacific Street, Suite 232, Omaha, Nebraska 68114-4700.

Each bid shall be in a SEPARATE SEALED ENVELOPE and accompanied by a certified check or bid bond in an amount not less than \$2,200.00, and such certified check or bid bond shall be payable to the Treasurer of SANITARY AND IMPROVEMENT DISTRICT NO. 101 OF SARPY COUNTY, NEBRASKA, as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractors and will give a contract and maintenance bond in the amount of 100% of the contract price.

No bidder may withdraw his bid for a period of 60 days after the date set for the opening of bids. The Board of Trustees reserves the right to reject any or all bids received and to waive informalities.

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

Doug Hill, Chairman
Bill Nosek, Clerk

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

December 30, 2010

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

Re: SID 101 of Sarpy County, Nebraska

Dear Ms. Houghtaling:

Pursuant to Neb. Rev. Stat. § 31-727.02, as amended, this letter will serve as notice that there will be a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 on Wednesday, January 12, 2011, 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

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Thursday, December 30, 2010 9:21 AM
To: Bill Nosek; Chip Frazier; Don Story; Doug Hill; Lou Riedmann
Cc: Urban Utilities; Jim Olmsted
Subject: SID 101 January Meeting



trustees-mtg-notice
.pdf

Dear All:

Attached is a letter from Jeff Farnham regarding the upcoming 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

December 30, 2010

VIA E-MAIL

Mr. Doug Hill
2815 Crystal Drive
Bellevue, Nebraska 68123

Mr. William R. Nosek
2006 S. 127th 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 Wednesday, January 12, 2011, 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 e-mail)

Rene Nelson (via e-mail)

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