

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



Minutes of the Meeting of the Board of Trustees
March 22, 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 22th day of March, 2011, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Present at the meeting were: Doug Hill, Bill Nosek, and Donald Story, 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 March 16, 2011, a copy of the Proof of Publication being attached to these Minutes. Advance notice was also given to the Board of Trustees and a copy of their acknowledgment of the receipt of such notice is attached to these minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached certificate of the Clerk of the District. Availability of the agenda was communicated in the advance notice and in the notice of the Board of Trustees and to the County Clerk.

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

All proceedings hereafter shown, except when the Board of Trustees went into closed session, 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 February 28, 2011 was approximately \$32,542.11; the balance in the District's Service Fee Fund as of February 28, 2011 was approximately \$34,816.19; the cash balance in the District's Bond Fund account as of February 28, 2011 was approximately \$700,658.41; and the Bond Fund Investment balance as of February 28, 2011 was approximately \$789,507.20.

The Chairman then requested that the Board approve the minutes from the meeting held on January 12, 2011. Upon a motion made by Bill Nosek and duly seconded by Doug Hill and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meeting held on January 12, 2011, were approved.

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

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All-proceedings hereafter shown, except when the Board of Trustees went into closed session, 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 February 28, 2011 was approximately \$32,542.11; the balance in the District's Service Fee Fund as of February 28, 2011 was approximately \$34,816.19; the cash balance in the District's Bond Fund account as of February 28, 2011 was approximately \$700,658.41; and the Bond Fund Investment balance as of February 28, 2011 was approximately \$789,507.20.

The Chairman then requested that the Board approve the minutes from the meeting held on January 12, 2011. 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 meeting held on January 12, 2011, 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. 2560</i> - Cosine Commodities, L.L.C., for assignment of claim in connection with protection of special assessments on Lot 220 (Issued 02/23/11)	\$4,225.36
<i>Warrant No. 2561</i> - Robert E. Gilbert, consideration for acquisition of Permanent Easement in connection with 2010 Drainage Improvements (Issued 03/16/11)	\$1,500.00
<i>Warrant No. 2562</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with 2010 Drainage Improvements	\$812.50
<i>Warrant No. 2563</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with collection of delinquent special assessments for sewer and water	\$5,050.00
<i>Warrant No. 2564</i> - Olmsted & Perry Consulting Engineers Inc., Invoice No. 03-10090 for engineering services in connection with 2010 Drainage Improvements for the period from December 15, 2010, to January 15, 2011 and Invoice No. 04-10090 for engineering services for the period from January 15, 2011, to February 15, 2011	\$3,802.82
<i>Warrant No. 2565</i> - Omaha National Title & Escrow, title searches in connection with collection of delinquent special assessments for sewer and water	\$1,200.00

General Fund:

<i>Warrant No. 2559</i> - Miktom, Inc., Invoice #10608. This warrant replaces Warrant No. 2545 which was lost (Issued 02/03/11)	\$3,498.52
<i>Warrant No. 2566</i> - Omaha Public Power District, statement dated February 3, 2011	\$775.36
<i>Warrant No. 2567</i> - O'Donnell, Ficenec, Wills & Ferdig, LLP, Invoice No. 62377	\$6,883.75
<i>Warrant No. 2568</i> - Omaha Public Power District, statement dated March 7, 2011	\$733.99
<i>Warrant No. 2569</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services	\$2,296.24
<i>Warrant No. 2570</i> - Doug Hill, reimbursement for purchase of sandbags for flooding	\$509.95
<i>Warrant No. 2571</i> - Josh Tedder Construction Inc. for snow removal	\$300.00

Service Fee Fund:

<i>Warrant No. 215 - Midwest Laboratories, Inc., Invoice 602823,</i> monthly wastewater testing and supplies	\$75.57
<i>Warrant No. 216 - Urban Utilities, Inc., Invoice #6355,</i> Subcontractor fee for the month of February 2011	\$3,835.95
<i>Warrant No. 217 - Urban Utilities, Inc., Invoice #6356,</i> Subcontractor fee for the month of March 2011	\$3,835.95
<i>Warrant No. 218 - Urban Utilities, Inc., Invoice #6357,</i> 6 Myers pumps rebuilt	\$4,776.48

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2559 through 2571 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 March 22, 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. 215 through 218 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. *Replacement Warrant No. 2559* payable to Miktom, Inc. in the amount of \$3,498.52.
- B. *Warrant No. 2560(C)* payable to Cosine Commodities, L.L.C. in the amount of \$4,225.36.
- C. *Warrant No. 2561(C)* payable to Robert E. Gilbert in the amount of \$1,500.00.
- D. *Warrant No. 2562(C)* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$812.50.
- E. *Warrant No. 2563(C)* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$5,050.00.
- F. *Warrant No. 2564(C)* payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$3,802.82.
- G. *Warrant No. 2565(C)* payable to Omaha National Title & Escrow in the amount of \$1,200.00.
- H. *Warrant No. 2566* payable to Omaha Public Power District in the amount of \$775.36.
- I. *Warrant No. 2567* payable to O'Donnell, Ficenec, Wills & Ferdig, LLP in the amount of \$6,883.75.
- J. *Warrant No. 2568* payable to Omaha Public Power District in the amount of \$733.99.

- K. *Warrant No. 2569* payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$2,296.24.
- L. *Warrant No. 2570* payable to Doug Hill in the amount of \$509.95.
- M. *Warrant No. 2571* payable to Josh Tedder Construction Inc. in the amount of \$300.00.
- N. *Warrant No. 215* payable to Midwest Laboratories, Inc. in the amount of \$75.57.
- O. *Warrant No. 216* payable to Urban Utilities, Inc. in the amount of \$3,835.95.
- P. *Warrant No. 217* payable to Urban Utilities, Inc. in the amount of \$3,835.95.
- Q. *Warrant No. 218* payable to Urban Utilities, Inc. in the amount of \$4,776.48.

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above warrants and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986 as amended and covenant and warrants that the District does not reasonably expect to

issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during a calendar year in which the Warrants are issued.

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

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

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

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

Rene Nelson of Urban Utilities then presented the sewer reports for the months of January and February. Mr. Nelson reviewed the reports with the Trustees and advised them that 2 pumps had failed in January and 2 pumps had failed in February. He indicated that they had received six additional pumps and now had approximately 13 to 14 pumps with approximately half of them being new and approximately half being rebuilt. Because of the number of pumps on hand he didn't feel it would be necessary to order any more pumps this spring, however, he does need some spare parts and after discussion the Board authorized him to order parts up to a maximum of \$3,000.00. In response to a question from one of the Trustees Mr. Nelson indicated that they are replacing the chain, clevis, lifting bracket, and certain pump fittings with stainless steel parts, as needed. Mr. Nelson further advised the Board that the NDEQ Operating Permit expires in September of 2011. Mr. Nelson and Mr. Olmsted will take care of filling out and filing this application. There was then discussion concerning a proposed maintenance agreement with Hoich company for the wetlands sprinkler system and it was determined that Urban Utilities would perform the maintenance, as needed, with the possible exception of winterization of the system.

Jim Olmsted then reported on the status of the 2010 Drainage Improvements. Mr. Olmsted advised the Board that a preconstruction meeting was held on March 16, 2011 and that the contractor was ready to proceed when the floodgate comes in, which should be any time. The contractor was advised that he will not meet the time lines in the contract, however if he starts immediately when the floodgate comes in this should not be a problem. Mr. Olmsted indicated that they did look into

getting a different and better floodgate, however, during that process they discovered that the floodgate that was ordered is the best floodgate for this type and size of application.

There was then a discussion about cleaning out the ditch leading down to the floodgate and Mr. Nosek was authorized to hire day laborers and rent a dumpster to clean out the ditch, up to a maximum of \$1,500.00.

Jeff Farnham, the District's Attorney, then gave a status report concerning the FEMA and NEMA claims. He indicated that he was in contact with NEMA and would keep the Board advised. Mr. Nosek indicated that the District's claims for reimbursement had been submitted to FEMA and were in the process of being paid, however it may take a little bit of time because of the number of claims.

Mr. Farnham then reviewed the District's outstanding special assessments related to the sanitary sewer system and road system, as follows:

Sanitary Sewer Phase I

Resolution of Necessity proposed October 5, 1998
Resolution of Necessity passed October 27, 1998
Special Assessments levied August 6, 2002

Sanitary Sewer Phase II

Resolution of Necessity proposed December 21, 1999
Resolution of Necessity passed January 20, 2000
Special Assessments levied August 6, 2002

2003 Street Paving and Drainage Improvements Phase I

Resolution of Necessity proposed January 18, 2002
Resolution of Necessity passed January 28, 2002
Special Assessments levied January 26, 2005

2003 Street Paving and Drainage Improvements Phase II

Resolution of Necessity proposed January 18, 2002
Resolution of Necessity passed January 28, 2002
Special Assessments levied January 26, 2005

2003 Storm Sewer Improvements

Resolution of Necessity proposed July 15, 2003
Resolution of Necessity passed July 30, 2003
Special Assessments levied January 26, 2005

Mr. Farnham advised the Board that a number of companies and individuals have been purchasing tax sale certificates for delinquent real property taxes in Douglas and Sarpy County and then taking the position, in connection with a foreclosure or quiet title action, that an SID's special assessments are not enforceable. Within the last year the District has been involved in two lawsuits where special assessments were at issue.

Mr. Farnham then indicated that he had obtained a listing of the delinquent special assessments from the Sarpy County Treasurer's Office and that he felt that it would be in the best interests of the District to consider filing foreclosure actions against certain lots on the delinquent special assessments, particularly those lots with outstanding tax sale certificates for real property taxes. The Chairman indicated that he felt a closed session would be in order to discuss possible litigation concerning special assessments and to prevent needless injury to the reputation of the individuals who were delinquent; the Chairman also indicated that he felt a closed session would be in order to discuss a letter dated March 11, 2011 the District received from Mark Wayne, Sarpy County Administrator, relating to the District's alleged violation of the Noxious Weed Control Act since that situation could well end up in litigation.

Trustee Don Story then moved that the Board of Trustees of Sanitary and Improvement District No. 101 go into closed session to discuss the possible institution of foreclosure actions on certain lots within the District which have delinquent special assessments and also to discuss and strategize with respect to the District's position and response to Mr. Mark Wayne's letter of March 11, 2011. The motion was seconded by Trustee Bill Nosek. Trustees Doug Hill, Don Story and Bill Nosek voted to go into closed session. The Chairman then restated that the subject matter of the closed session was to discuss strategy with respect to the institution of special assessment foreclosure suits on certain lots within the District and to strategize concerning the information needed to respond to Mr. Mark Wayne's letter of March 11, 2011. The Chairman noted that there was a significant possibility that the issues raised in Mr. Wayne's letter could end up in litigation. The Board went into closed session at 7:50 p.m. The meeting of the Board was reconvened in open session at 8:13 p.m. No formal action was taken on any matter during closed session. After discussion Trustee Bill Nosek then proposed the following resolution:

RESOLVED, that the District's Attorney be and hereby is authorized to file foreclosure actions, foreclosing the District's lien for special assessments and service fee fund fees, against the following lots within the District:

Lot 71, Hanson's Lakes
Lot 57, Hanson's Lakes
Lot 95, Hanson's Lakes
Lot 219, Hanson's Lakes
Lot 30, Chris Lake
Lot 49A Replat of 49, Hanson's Lakes
Outlot 36, Hanson's Lakes

BE IT FURTHER RESOLVED, that the District's Attorney be and hereby is authorized and directed to contact all other lot owners (other than those listed immediately herein above) that have delinquent special assessments and request that such assessments be brought up-to-date within 60 days, or the District will consider foreclosure action.

Trustee Don Story seconded the Motion to adopt the Resolutions. After discussion, all Trustees present voted in favor of said Resolution and it was declared passed.

Mr. Farnham then stated that he thought it made sense to retain Omaha National Title and Escrow Company to periodically monitor the delinquent real property taxes on the lots within the District that still owed special assessments in order to allow the District to act in advance to avert any attempts to remove the lien of its special assessments. Mr. Farnham also advised the Board that he had ordered 12 title searches from Omaha National Title and Escrow Company in order to be in a position to commence foreclosure proceedings on the largest delinquencies.

Mr. Farnham then advised the Board that since the efforts to collect outstanding special assessments related purely to Construction Fund dollars, and that any monies recovered will be deposited in the Construction Fund, he felt that his attorney's fees could be paid from the Construction Fund.

Mr. Farnham then advised the Board that Warrant No. 2545 to Miktom, Inc., dated November 23, 2010 had been lost and that a replacement warrant had been issued at this meeting. Trustee Bill Nosek made a motion to cancel Warrant No. 2545 on the records of the District. The motion was seconded by Trustee Don Story. Upon motion made and duly seconded and vote taken in open session convened, and vote being in favor, none opposed, Warrant No. 2545 was cancelled on the warrant records of the District.

There was then further discussion concerning Mr. Mark Wayne's letter of March 11, 2011. After such discussion, the Board determined that the District's Engineer should contact Mike Ogden, the engineer who designed the constructed wetlands treatment facility, provide him with a copy of Mark Wayne's letter, and seek certain opinions from him. Mr. Farnham indicated that he had several legal theories that he wanted to research and advise the Board about at the next meeting. He further stated that he felt it would be appropriate to respond to Mr. Wayne's letter immediately and state that the Board was considering a substantive response to his letter and would make such a response as soon as it could.

The Chairman then presented a quote from Ready Mixed Concrete for review by the Trustees.

There were no future agenda items.

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



Doug Hill, Chairman



William R. Nosek, Clerk

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**AGENDA FOR SID #101
BOARD OF TRUSTEES MEETING
7:00 P.M., TUESDAY, MARCH 22, 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 February 28, 2011): General Fund \$32,542.11; Bond Fund Investments \$789,507.20; Bond Fund Cash Balance \$700,658.41; Service Fee Fund \$34,816.19.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

Construction Fund:

<i>Warrant No. 2560</i> - Cosine Commodities, L.L.C., for assignment of claim in connection with protection of special assessments on Lot 220 (Issued 02/23/11)	\$4,225.36
<i>Warrant No. 2561</i> - Robert E. Gilbert, consideration for acquisition of Permanent Easement in connection with 2010 Drainage Improvements (Issued 03/16/11)	\$1,500.00
<i>Warrant No. 2562</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with 2010 Drainage Improvements	\$812.50
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<i>Warrant No. 2564</i> - Olmsted & Perry Consulting Engineers Inc., Invoice No. 03-10090 for engineering services in connection with 2010 Drainage Improvements for the period from December 15, 2010, to January 15, 2011 and Invoice No. 04-10090 for engineering services for the period from January 15, 2011, to February 15, 2011	\$3,802.82

Warrant No. 2565 - Omaha National Title & Escrow, title searches in connection with collection of delinquent special assessments for sewer and water \$1,200.00

General Fund:

Warrant No. 2559 - Miktom, Inc., Invoice #10608. This warrant replaces Warrant No. 2545 which was lost (Issued 02/03/11) \$3,498.52
Warrant No. 2566 - Omaha Public Power District, statement dated February 3, 2011 \$775.36
Warrant No. 2567 - O'Donnell, Ficenec, Wills & Ferdig, LLP, Invoice No. 62377 \$6,883.75
Warrant No. 2568 - Omaha Public Power District, statement dated March 7, 2011 \$733.99
Warrant No. 2569 - Jeffrey B. Farnham, P.C., L.L.O., legal services \$2,296.24
Warrant No. 2570 - Doug Hill, reimbursement for purchase of sandbags for flooding \$509.95
Warrant No. 2571 - Josh Tedder Construction Inc. for snow removal \$300.00

Service Fee Fund:

Warrant No. 215 - Midwest Laboratories, Inc., Invoice 602823, monthly wastewater testing and supplies \$75.57
Warrant No. 216 - Urban Utilities, Inc., Invoice #6355, Subcontractor fee for the month of February 2011 \$3,835.95
Warrant No. 217 - Urban Utilities, Inc., Invoice #6356, Subcontractor fee for the month of March 2011 \$3,835.95
Warrant No. 218 - Urban Utilities, Inc., Invoice #6357, 6 Myers pumps rebuilt \$4,776.48

- D. Sewer Report.

- V. Unfinished Business
 - A. 2010 Drainage Improvements.
 - B. FEMA Claim.
 - C. Cosine Litigation.
 - D. Collection of delinquent special assessments.
 - E. Cancel Warrant 2545 to Miktom, Inc., dated November 23, 2010.

- VI. New Business
 - A. Constructed Wetlands—issues related to Phragmites.
 - B. Ready Mixed Concrete Co. quote.

- VII. Future Agenda Items/Board Calendar

- VIII. Public comments on Non-Agenda items

- IX. Adjournment

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. on March 22, 2011, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

DATED this 22th day of March, 2011.



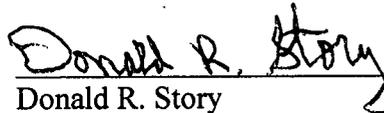
Doug Hill



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 March 22, 2011, 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 March 16, 2011, 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

General: The Wetland is operating in the winter mode.

Highlights for the Month:

- (1) Utility locates were requested.
- (6) Pumps were picked up from motor shop and placed in stock
- (0) Pulling weeds in sand filters and Mowing of wetlands was completed
- **WWTP operating permit expires 9/30/2011.**

Wetlands: (Jan. 1 - 31)

- Effluent Flow 758,200 Gallons
- Precipitation estimated -0- Gallons

- Effluent Sample CBOD - <2.0 mg/L, Ammonia - 1.34 mg/L, TSS - <4.0 mg/L, pH - 6.87

Grinder Pump Service calls: (3) Service calls. (1) Pump(s) replaced - (0) Discharge pipes replaced

1.	3118	Annabelle	1/4	Tue.	1:30 P.M.	LLC hung up
2.	2811	LaPlatte	1/22	Sat.	11:00 A.M.	Pump failure
3.	2815	Annabelle	1/25	Tue.	6:00 A.M.	Contactore failed

General: The Wetland is operating in the late winter mode.

Highlights for the Month:

- (2) Utility locates were requested.
- (0) Pulling weeds in sand filters and Mowing of wetlands was completed
- **WWTP operating permit expires 9/30/2011. Application process should be initiated in March 2011**

Wetlands: (Feb. 1 – 28)

- Effluent Flow 789,100 Gallons
- Precipitation estimated -0- Gallons
- Effluent Sample CBOD – <2.0 mg/L, Ammonia – 1.60 mg/L, TSS – <4.0 mg/L, pH – 6.84

Grinder Pump Service calls: (7) Service calls. (2) Pump(s) replaced - (0) Discharge pipes replaced

1.	2502	Annabelle	2/1	Tue.	9:30 A.M.	LLC hung up
2.	2316	Platt R. Dr.	2/3	Thur.	7:00 A.M.	Air lock
3.	2316	Annabelle	2/8	Tue.	8:00 A.M.	Contactora failed
4.	2516	Platte R. Dr.	2/15	Tue.	2:30 P.M.	Abuse-1 st time
5.	17117	Bojanski	2/19	Sat.	9:00 A.M.	Pump failure
6.	3008	Annabelle	2/21	Mon.	5:00 P.M.	Pump failure
7.	2604	Annabelle	2/25	Fri.	7:00 A.M.	LLC hung up

Underground Sprinklers of America



P.O. Box 390005 * Omaha, NE 68139 * 402-896-5899

P.O. Box 85175 * Lincoln, NE 68501 * 402-475-5899

Fax 402-896-4259

www.hoichirrigation.com

March 15, 2011

Dear Valued Customer:

Spring is just around the corner and we are looking forward to servicing the sprinkler system on your property. We would like to thank you for allowing us to be your sprinkler service provider and look forward to our continued relationship. Customers like you have made it all possible. Thank you!

Enclosed is a card to fill out, to schedule the week you would like your Spring turn-on. After we receive your card, we will contact you to set a day, morning or afternoon appointment. **Please do not forget to include your phone numbers** and name of contact person so we can reach the proper contact to schedule your appointment.

As in the past, we will prepare a **Commercial Maintenance Contract** specifically for your property if you do not currently have a contract. This program includes a Spring Turn-on, one Summer Check, and the Fall Winterization for one price. You can include monthly check of your sprinkler system if you wish. We tailor each contract to your specific needs. Also, as a Commercial Maintenance Contract Customer, you will receive a 6% discount on any repairs and part not included in your contract.

If the average price of gas and diesel fuel rises above \$3.50, we may need to add a fuel surcharge.

Please feel free to contact us with any questions, comments, or concerns at our office numbers above, or visit our website at www.hoichirrigation.com.

In an effort to save postage, we have enclosed your invoice with the service contract.

Thank you for your past business and we look forward to continuing to provide service for your property.

Sincerely,

A handwritten signature in black ink that reads 'Al Gangestad'.

Al Gangestad
President

A handwritten signature in black ink that reads 'Jim Peters'.

Jim Peters
Vice President

COMMERCIAL OR RESIDENTIAL
Underground Sprinkler Systems
Installation & Design
Repairs and Maintenance
Maintenance Contracts
Free Estimates



USA-HOICH IRRIGATION, INC.
PO Box 390005
Omaha, NE 68139
Alan Gangestad, President
402-896-5899
Fax - 402-896-4259

Serving Omaha & Lincoln since 1974

March 15, 2011

SID #101
C/O Urban Utilities, Inc.
7105 Sun Lake Drive
Plattsmouth, NE 68048

Contact: Rene Nelson
Phone: (402) 618-2138
Pager: (402) 271-1908

Work to be done at: SID 101 - Sarpy County.

USA Hoich Irrigation, Inc. proposes to furnish all labor necessary and equipment to complete the following:

SPRINKER SYSTEM 2011 COMMERCIAL MAINTENANCE PROGRAM

Commercial Sprinkler System Maintenance Program \$438.00

This represents a savings of \$54.00 off our standard billing rates for the same services.

Spring Start-Up - Activate system, program controller, run through all zones, adjust heads, bleed air from valves, check for leaks.

Summer Adjustment - Run through all zones, reprogram controller schedule based on weather, adjust heads for proper performance, check for leaks, go over the system with their owner's personnel.

Winterization - Turn off, blow out or drain system and winterize vacuum breaks (backflow).

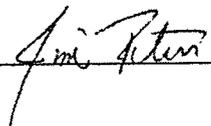
Repairs: \$69.00/ hour

As a preferred customer using our maintenance program, you will receive a 6% discount on all parts and labor for repairs lowering your labor rate to \$65.00 instead of our normal rate of \$69.00 per hour.

All of the work to be completed in a substantial and workmanlike manner.

Payments to be made: NET 10 DAYS FROM DATE OF INVOICE

Any alterations or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract all agreements must be made in writing
Due to cost escalations in fuel, it may be necessary to add fuel surcharge to invoices during the 2011 season.
The Contractor agrees to carry Public Liability Insurance, Workmen's Compensation as required by the United States Government and the State in which the work is performed.

Respectfully Submitted by: 
ACCEPTANCE

You are hereby authorized to furnish all labor necessary to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Accepted By: _____ Date: _____

USA-Hoich Irrigation, Inc.

P.O. Box 390005

402-896-5899

Omaha, NE 68139

Invoice

DATE	INVOICE #
3/16/2011	67241

BILL TO
Rene Nelson 7105 Sun Lake Drive Plattsmouth, NE 68048

SHIP TO
SID 101 - Sarpy County 68123

P.O. NO.	TERMS	PLAN	PHONE	PHONE	REP	DATE/TIME
		COMM 2011	271-1908	618-2138	LONNIE	
DESCRIPTION			QTY	RATE	AMOUNT	
Commercial Maintenance Plan				438.00	438.00	

Total	\$438.00
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Web Site
www.hoichirrigation.com

READY MIXED CONCRETE CO.

Division of Lyman-Richey Corporation
4315 Cuming Street • Omaha, Nebraska 68131-1098

D



Telephone (402) 556-3600 Fax Number 556-5171
www.lymanrichey.com

February 19, 2011

SID 101 of Sarpy County
c/o Jeff Farnham, Attorney
220 N 89th #201
Omaha NE 68114

RE: 2011 Annual Requirements

Gentlemen:

The following quoted prices are effective March 1, 2011 through March 31, 2012. Please **add 3%** to all concrete mixes for work carried over in 2012.

Ready Mixed Concrete Co. is pleased to quote as follows the delivered price for your annual material requirements:

<u>MIX IDENTIFICATION</u>	<u>PRICE/CU.YD</u> <u>(SALES TAX NOT INCLUDED)</u>
SGF 3500 AE	\$78.37
SGF 4000 AE	80.40
L-6 AE	79.72
L-6 1/2 AE	81.75

- All other mixes will be discounted 10% off the published Price List dated February 15, 2011.
- For concrete delivered December 1st through March 31st, add **\$4.00/cu.yd.** to above price.
- Prices are based on delivery during normal working hours. An additional charge may apply on concrete delivered (1) before 7:00 a.m. or after 5:00 p.m. weekdays, (2) on weekends, and (3) legal Holidays.
- Concrete price(s) are based on minimum loads of 7 cu.yds. On loads of less than 7 cu. yds., a Minimum Load Charge (per load) will be charged as follows:

1 to 1 3/4 cu.yd.	-	\$55.00
2 to 2 3/4 cu.yd.	-	42.00
3 to 3 3/4 cu.yd.	-	35.00
4 to 4 3/4 cu.yd.	-	25.00
5 to 5 3/4 cu.yd.	-	14.00
6 to 6 3/4 cu.yd.	-	5.00

- **This quotation includes Attachment "A," which follows.**

Respectfully submitted,

READY MIXED CONCRETE CO.



Mark Deetz
Vice President of Sales

MED/clw

Q_SID 101 OF SARPY COUNTY.DOC



ATTACHMENT A ADDITIONAL TERMS AND CONDITIONS OF SALE

The following terms and conditions apply to all purchases of products ("Products") from Ready Mixed Concrete Co. ("Seller"):

- 1. ACCEPTANCE.** Except as otherwise provided by written agreement subsequently executed by both Buyer and Seller, the terms in Seller's Quotation, these Additional Terms and Conditions of Sale, and the terms in Seller's invoices shall supersede the terms and conditions of Buyer's order (including, without limitation, any statement that Buyer's terms or conditions are to take precedence over any contrary provisions), and no prior or subsequent understanding, oral representation, agreement, term, condition, or trade custom at variance with or supplemental to these Additional Terms and Conditions of Sale shall be binding on the Seller. Acceptance or delivery of the Products hereunder shall constitute acceptance of these Additional Terms and Conditions of Sale. Products will be deemed accepted by Buyer unless Seller is notified in writing of non-acceptance within five (5) business days after receipt by Buyer. Claims for loss or damage will not be considered unless supported by documentation acceptable to Seller.
 - 2. SALES TAX EXEMPTION.** In order for Seller to comply with the sales tax regulations, it is necessary for us to have the properly completed form(s) for each project. Failure to provide these forms prior to material delivery will result in sales tax being assessed. These forms can be faxed to Seller's accounting department at (402) 553-8251.
 - 3. AIR ENTRAINMENT WARNING.** CAUTION should be exercised when hard-troweling air entrained concrete. As stated in ACI 302.1R-25, 6.2.7: "It is recommended that an air entraining agent not be specified or used for concrete to be given a smooth, dense, hard-troweled finish since blistering or delamination may occur." Ready Mixed Concrete Co. is not responsible for blistering or delamination, when air-entrained concrete is hard-troweled.
 - 4. WASH OUT AREA.** It is the responsibility of the contractor/customer to provide an area to wash-down the chutes of the transit mixer prior to leaving the project site. If instructed to deliver beyond the curb-line, Ready Mixed Concrete Co. is not responsible for the tracking of mud and/or debris onto the street or roadway.
 - 5. WARNING.** DO NOT ALLOW ANY SKIN OR BODY PART TO COME INTO CONTACT WITH WET, UNHARDENED CONCRETE, MORTAR OR GROUT. First, second, or third degree burns can result from wet unhardened concrete, mortar, or grout contacting the skin. To prevent contact with the skin, wear high rubber boots, water-proof gloves, water-proof clothing and long-sleeved shirts. If the skin comes into contact with wet, unhardened concrete, mortar or grout, promptly remove the concrete, mortar or grout with a dry towel and then wash the area thoroughly with soap and water. If the skin comes in contact with concrete, mortar, or grout juices through saturated shoes or clothing, remove immediately and rinse affected skin areas as directed above. If any skin redness or irritation persists, seek prompt medical attention. If any concrete, mortar or grout material gets into the eyes, rinse immediately with water for 15 minutes and seek prompt medical attention.
- Buyer agrees to inform others who may be working with the wet, unhardened concrete, mortar or grout of its known hazards.
- 6. SAFETY.** Seller will not deliver materials without the presence of adequate safe flagging, traffic control and/or barricades to SAFELY allow Seller's delivery vehicles to enter and leave the project site.
 - 7. RAW MATERIAL SUPPLY.** Concrete availability is based upon a number of factors, including the availability of raw materials. Although we anticipate our supply of raw materials will be adequate to furnish this project, it may be necessary to schedule some placements to coincide with raw material availability. This quotation should not be construed as a guarantee that concrete will be available at all times during the dates covered by this quote.



ATTACHMENT A
ADDITIONAL TERMS AND CONDITIONS OF SALE

8. TERMS OF PAYMENT. Subject to credit approval, invoices become due on the 20th day of the month following month of shipment unless Seller's invoice provides otherwise. Any amount unpaid when due will bear interest from the date the invoice is due until the date it is paid, at the interest rate of 1 1/2% per month, or at the maximum rate allowed by law, whichever is less. In addition to the interest, upon any breach or default, Seller shall be entitled to all rights at law and in equity, court costs, collection agency and reasonable attorneys' fees and expenses. Seller reserves the right to decline credit purchases at any time if necessitated by Seller's business requirements, in the sole and exclusive opinion of Seller.

9. LIMITED WARRANTY. The Products shall conform to such specifications as may be agreed to in writing by Buyer and Seller. Seller, having no control over the use of the Products, does not guarantee finished work, nor shall Seller be responsible for the condition of the Products after title passes to Buyer. Buyer assumes all liability for damages once Products are delivered to Buyer, or when Products have been placed in or on Buyer's vehicle at Seller's plant site. Buyer is solely responsible for securing Products on Buyer's vehicle after loading and prior to leaving Seller's plant site. Charges incident to inspection or testing made by or on behalf of Buyer to determine compliance with specifications shall be paid for by Buyer.

EXCEPT FOR THE LIMITED WARRANTY MADE ABOVE SELLER SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS WARRANTY, ANY IMPLIED WARRANTY OF MERCHANTABILITY OF GOODS, AND ANY IMPLIED WARRANTY OF FITNESS OF GOODS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER EXPRESSED OR IMPLIED WARRANTY, AND, ALL SUCH WARRANTIES ARE EXCLUDED.

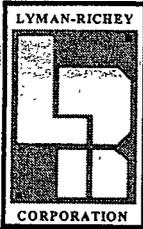
10. LIMITATION OF REMEDIES. Buyer's sole and exclusive remedy for any actual or alleged losses, damages or claims arising out of, connected with or resulting from, the sale of non-conforming Products or failure to sell or deliver conforming Products shall be replacement of the Products or, at Seller's option, refund of the purchase price paid for the Products. Seller shall not be liable to Buyer under any theory of liability, whether contract, tort (including, without limitation, all personal injury or property damage due to alleged negligence), breach of warranty, strict liability or any other liability theory, for indirect, special, consequential, liquidated, acceleration, mobilization, lost profits, lost sales, or similar damages whatsoever; or, for punitive damages.

11. DUTIES AND TAXES. All duties and taxes of any governmental authority payable in respect to the purchase and sale of Seller's Products and/or the delivery of Seller's Products including, without limitation, any excise, sales, use, value added, goods or services or any other tax applicable to the sale, transportation or delivery of Seller's Products are for the account of Buyer.

12. FORCE MAJEURE. Seller shall not be liable for any expense, loss or damage resulting from any delays in manufacturing, shipping or delivering its Products caused by government actions, regulations, orders or rulings; acts of God; acts of war; acts of public enemy; fire; strikes; lockouts; breakdowns; accidents; manufacturing problems; inability to secure rail cars, trucks, barges or materials; delays in transportation; acts or omissions of Buyer; or, any other events or other conditions beyond Seller's control.

13. GENERAL.

- A. Failure of Seller to exercise any right shall not be deemed a waiver of any rights of Seller.
- B. Seller's and Buyer's Contract shall not be assigned by Buyer without the prior written consent of Seller, and, shall be binding on the heirs, representatives, successors or assigns of the respective parties hereto.
- C. The laws of the State of Nebraska shall govern all sales of Seller's Products.
- D. If any term or provision of these Additional Terms and Conditions of Sale are held invalid and unenforceable by a court of competent jurisdiction, then all remaining terms and conditions shall be valid and enforceable to the fullest extent allowed by law.



LYMAN-RICHEY CORPORATION

4315 Cuming Street
Omaha, Nebraska 68131

APPLICATION FOR CREDIT

PLEASE TYPE OR PRINT. APPLICATION MUST BE COMPLETED IN FULL.

You may return the completed application by mail or fax.

Mail to: Lyman-Richey Corporation, Credit Manager, 4315 Cuming St., Omaha, NE 68131 or fax to 402-556-5171.

For questions, call 402-558-2727.

APPLICANT INFORMATION

Name:		Phone:	Fax:
Billing Address:		Business Address:	
City, State, Zip:		City, State, Zip:	
Federal I.D. or SSN:	Applicant is (Check One): <input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> C-Corp <input type="checkbox"/> S-Corp		
Amount of Credit Requested:			
Years in Business:	Accounts Payable Contact:		

BANK INFORMATION

Bank Name:		Contact:
Bank Address:		Type of Account:
Phone:	Fax:	Account Number:

CREDIT REFERENCES

Company Name:		Company Name:	
Address:		Address:	
City, State, Zip:		City, State, Zip:	
Phone:	Fax:	Phone:	Fax:
Account #:	Contact:	Account #:	Contact:
Company Name:		Company Name:	
Address:		Address:	
City, State, Zip:		City, State, Zip:	
Phone:	Fax:	Phone:	Fax:
Account #:	Contact:	Account #:	Contact:

PRINCIPALS, OWNERS, OR OFFICERS

Name:		Name:	
Address:		Address:	
City, State, Zip:		City, State, Zip:	
Phone:	Title:	Phone:	Title:
Name:		Name:	
Address:		Address:	
City, State, Zip:		City, State, Zip:	
Phone:	Title:	Phone:	Title:

Please list all principals, owners, and officers, use additional sheet if necessary.

GENERAL INFORMATION

Has your company ever previously applied for or received credit from Lyman-Richey Corporation or any of its operating companies?
 Yes No

Have you or your company ever filed Bankruptcy? Yes No If so, list year _____ and attach explanation, if desired.

Please furnish your latest financial statement with this application so that we may properly evaluate your application.

TERMS AND CONDITIONS

In the event that Lyman-Richey Corporation or any of its subsidiary or affiliated companies (hereinafter, "Lyman-Richey" or "Seller") offers extension of credit to the above named applicant (hereinafter, "Buyer") the following terms and conditions will apply:

- Except as otherwise provided by written agreement subsequently executed by both Buyer and Seller, these Terms and Conditions, and the terms in Seller's invoices shall supersede the terms and conditions of Buyer's order (including, without limitation, any statement that Buyer's terms or conditions are to take precedence over any contrary provisions), and no prior or subsequent understanding, oral representation, agreement, term, condition, or trade custom at variance with or supplemental to these Terms and Conditions shall be binding on the Seller.
- Any extension of credit is issued pursuant to the information and financial representations made herein by said credit applicant and/or said guarantors.
- A faxed application will be deemed as the original.
- ALL accounts are due IN FULL by the 20th of the month following the month of purchase. Any such amounts not paid when due shall become delinquent and shall bear interest at the rate of one and one half percent (1-1/2%) per month, or an ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).
- Lyman-Richey may decline further credit purchases if any portion of the account is past due.
- Any returned checks may be assessed a \$30 processing fee (or the maximum allowed by law in the state of acceptance).
- The privilege of making credit purchases will be terminated if there is any change in the applicant's ownership, management, or form of business organization unless Lyman-Richey is notified and agrees to such change.
- Any amounts paid under this agreement by the above named applicant to Lyman-Richey may be applied by Lyman-Richey to outstanding principal and interest as Lyman-Richey deems appropriate.
- Customer is responsible for all collection costs, legal fees and attorney's fees if payment is not received pursuant to these Terms and Conditions.

THE UNDERSIGNED CERTIFIES THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND CORRECT AND AUTHORIZES LYMAN-RICHEY AND ANY CREDIT BUREAU OR INVESTIGATIVE AGENCY TO INVESTIGATE THE INFORMATION CONTAINED WITHIN THIS APPLICATION AND OBTAIN INFORMATION ABOUT THE UNDERSIGNED'S ACCOUNTS AND CREDIT EXPERIENCE. THE UNDERSIGNED AUTHORIZES ALL PARTIES CONTACTED TO RELEASE CREDIT AND FINANCIAL INFORMATION REQUESTED AS A PART OF SAID INVESTIGATION. LYMAN-RICHEY MAY ALSO DISCLOSE INFORMATION ABOUT THE UNDERSIGNED TO OTHER LENDERS AND CREDIT BUREAUS. THE APPLICANT FURTHER AUTHORIZES LYMAN-RICHEY TO REINVESTIGATE THEIR CREDIT STATUS FROM TIME TO TIME AS LYMAN-RICHEY DEEMS NECESSARY. LYMAN-RICHEY, UPON SUCH REINVESTIGATION, MAY LIMIT OR TERMINATE THE CREDIT ARRANGEMENT WITH THE ABOVE-NAMED APPLICANT UPON WRITTEN NOTICE TO APPLICANT.

Your signature certifies the information entered on this entire document as true and correct and that the applicant has read and understood all of the Terms and Conditions above.

By: (Printed Name) _____ Title: _____

Authorized Signature: _____ Date: _____

GUARANTORS

In consideration of any extension of credit by Lyman-Richey Corporation or any of its subsidiary or affiliated companies (hereinafter, "Lyman-Richey") either now or in the future to the above named applicant, on the above terms or any other terms agreed to between said applicant and Lyman-Richey, the undersigned, unconditionally, personally, jointly and severally guarantee the payment of any and all sums due or which may become due as a result of any such extension of credit. This guaranty shall remain in full force and effect and otherwise valid and binding until such time as the undersigned gives Lyman-Richey written notice by certified mail that this guaranty is revoked and Lyman-Richey should make no further extensions of credit on the security of this guaranty. If Lyman-Richey has to initiate legal proceedings to enforce this guaranty, then you agree to pay Lyman-Richey's reasonable attorney's fees for enforcing this guaranty.

Further, the undersigned hereby authorize Lyman-Richey to contact any credit reporting agency or any other credit references for the purpose of obtaining a consumer credit report for the purpose of evaluating creditworthiness in connection with this application for business credit and guarantee of payment.

Printed Legal Name:	Printed Legal Name:
Social Security No.:	Social Security No.:
Signature:	Signature:
Printed Legal Name:	Printed Legal Name:
Social Security No.:	Social Security No.:
Signature:	Signature:

Lyman-Richey Corporation does not discriminate against credit applicants on the basis of race, color, religion, national origin, age, sex, marital status, disability, military status, veteran status, receipt of income from public assistance programs or good faith exercise of rights under the Consumer Credit Protection Act.

Doug Hill

From: "esandbags.com (through Yahoo! Store Order System)" <saddlebackco@aol.com>
To: "Ronald D Hill" <rdhill50@cox.net>
Sent: Monday, February 14, 2011 5:21 PM
Subject: order sandbags-17337 from esandbags.com

Thank you for ordering from eSandbags.com!

Your order information appears below. If you need to get in touch with us about your order, send an e-mail message to saddlebackco@aol.com If you would like to obtain a tracking number, please call the number below. If you would like to contact us by phone please call toll free at 1-800-286-7263.

Have a great day, and again, thank you for shopping at eSandbags.com.

You can always see your order by going to
<https://order.store.yahoo.net/OS/stat?sandbags+17337+78abd097c3003233cc67>

Date Mon Feb 14 15:21:07 PST 201

Ship to Ronald D Hill
2815 Crystal Drive
Bellevue NE 68123
US United States
4026901770

Bill to Same
E-Mail rdhill50@cox.net (emailed)
Via UPS Ground Commercial
Payment Visa

Name	Code	Qty	Each	Options
Empty Sandbags from \$0.14	sandbags2000plus	2000	0.17	
ea: Sandbags 2000-4999				
empty sandbags				

Subtotal 340.00
Shipping 169.95
Tax 0.00
Total 509.95

\$ 509.95

2/14/2011



Account Number	Due Date	Total Amount Due
6974400060	Mar 16, 2011	\$2,131.51

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 February 3, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$.00	\$.00	\$15.57	\$.00 0	\$.00 0	\$.86	\$16.43
9257231087	\$.00	\$.00	\$15.09	\$.00 0	\$.00 0	\$.83	\$15.92
	\$0.00	\$0.00	\$264.18	\$470.74 5684	\$0.00 0	\$40.44	\$775.36

Total Charges	\$775.36
Previous Balance	1,356.15
Total Amount Due	\$2,131.51

Late Payment Charge of \$2.56 applies after due date

Account Number: 697440060

Statement Date: February 3, 2011

ACCT ID: 1281091083

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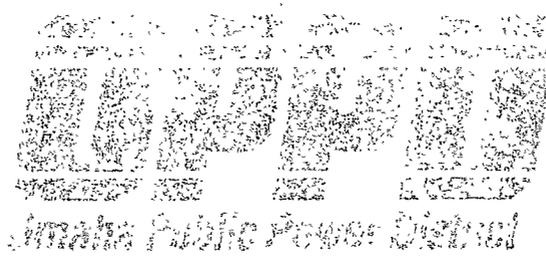
Service Address		2401 LAPLATTE RD SIREN		ACCT ID	
Rate		Gen Svc Non-Demand		Total	
Meter Number					
Meter Reading	From	N/A	0		
	To	N/A	0		
	Multiplier				
	kWh		1		1
# of Days		29			
\$ per Days		\$ 55			
Billing Demand	kW	0			0
		\$ 0.00			\$ 0.00
Actual Demand	kW	00			
	KVA/PF%	00	00		
Basic Service		\$ 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 February 3, 2011

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
Rate		Gen Svc Non-Demand		Total	
Meter Number		7356590			
Meter Reading	From	1-3-11	1399		
	To	2-1-11	1399		
	Multiplier		1		
	kWh		0		0
# of Days		29			
\$ per Days		\$ 55			
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
HEPP			\$0 00		\$0.00
Lighting			\$0 00		\$0.00
Sales Tax			\$0 83		\$0.83
Adjustment			\$0 00		\$0.00
Other			\$0 00		\$0.00
Net Amount Due			\$15 97		\$15.97

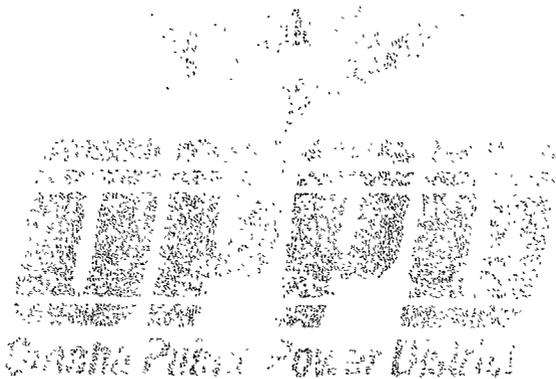


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ACCT ID: 227129626

Account Number 697440060
Statement Date February 3, 2011

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		97	97
# of Days		29		
\$ per Days		\$ 54		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.14		\$0.14
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		\$0.83		\$0.83
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.92		\$15.92



Account Number: 6974400060

Statement Date February 3, 2011

ACCT ID: 3065635875

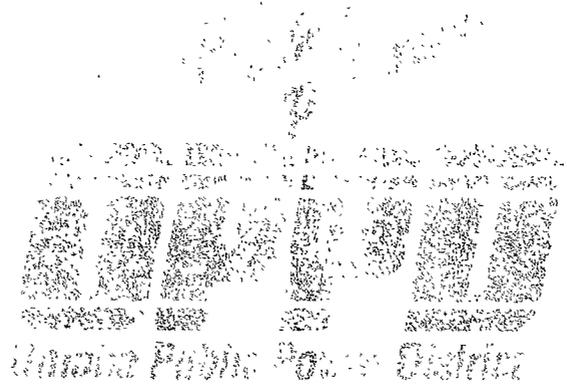
Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate		Gen Svc Non-Demand		
Meter Number		6447752		
Meter Reading	From	1289		
	1-3-11			
	To	1332		
	2-1-11	Actual		
	Multiplier	1		
	kWh	43		43
# of Days		29		
\$ per Days		\$ 56		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00 00		
Basic Service		\$11.89	\$11.89	
kWh Usage		\$3.70	\$3.70	
Fuel and Purchased Power Adjustment		\$0.06	\$0.06	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
HEPP		\$0.00	\$0.00	
Lighting		\$0.00	\$0.00	
Sales Tax		\$0.86	\$0.86	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$16.51	\$16.51	



Account Number 697440060
 Statement Date February 3, 2011

ACCT ID: 3369251854

Service Address		17401 PARADISE RD		ACCT ID
				Total
Rate		Gen.Svc Non-Demand		
Meter Number		1683427		
Meter Reading	From	1-3-11	41091	
	To	2-1-11	46731	
	Multiplier		1	
	kWh		5640	5834
# of Days		29		
\$ per Days		\$15.45		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	11.00		
	KVA/PF%	00	00	
Basic Service		\$11.89		\$11.89
kWh Usage		\$404.52		\$404.52
Fuel and Purchased Power Adjustment		\$8.68		\$8.68
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		\$25.05		\$25.05
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$480.52		\$480.52



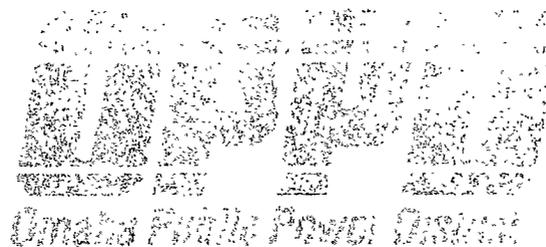
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Account Number 697440060

Statement Date: February 3, 2011

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		80	80
# of Days		29		
\$ per Days		\$ 53		
Billing Demand	kW	0	0	0
		\$0.00	\$0.00	\$0.00
Actual Demand	kW	00	00	
	KVA/PF%	00	00	
Basic Service		\$0.00	\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.12	\$0.12	\$0.12
Product and Services				
Green Power		\$0.00	\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00	\$0.00
IHEPP		\$0.00	\$0.00	\$0.00
Lighting		\$14.56	\$14.56	\$14.56
Sales Tax		\$0.81	\$0.81	\$0.81
Adjustment		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00
Net Amount Due		\$15.49	\$15.49	\$15.49



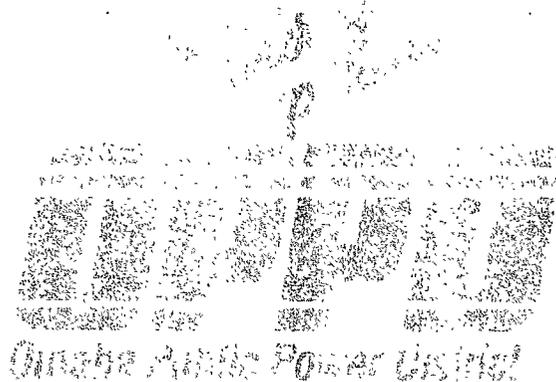
Account Number 697440060

Statement Date February 3, 2011

ACCT ID: 3463129708

00093

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		97	274
# of Days		29		
\$ per Days		\$ 59		
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 40	\$0.40	
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 43	\$2.43	
Adjustment		\$0 00	\$0.00	
Other		\$0 00	\$0.00	
Net Amount Due		\$46 58	\$46.58	

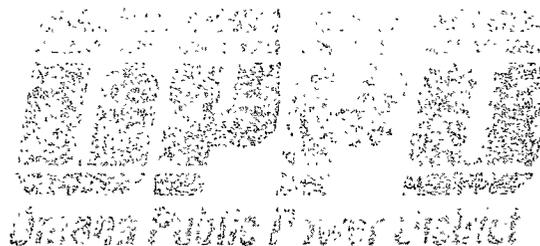


Orangeville Public Power Utility

Account Number 697440060
 Statement Date February 3, 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			97
# of Days				29
\$ per Days				\$ 65
Billing Demand	kW			0
				\$0.00
				\$0.00
Actual Demand	kW			00
	KVA/PF%	00		00
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.14		\$0.14
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		\$0.99		\$0.99
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$18.98		\$18.98



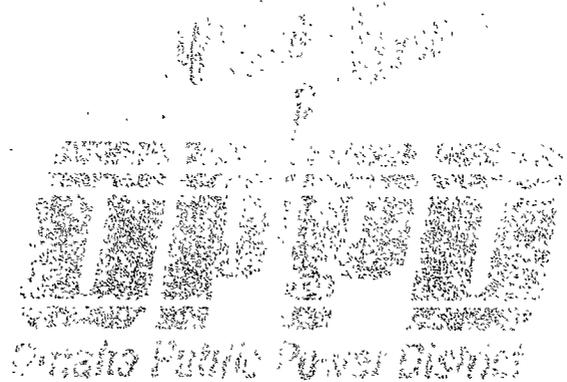
Account Number 697440060

Statement Date February 3, 2011

ACCT ID: 4351240882

00094

Service Address		17308 PLATTE RIVER D POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		97	97
# of Days		29		
\$ per Days		\$ 59		
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		\$ 0.14		\$ 0.14
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		\$ 0.90		\$ 0.90
Adjustment		\$ 0.00		\$ 0.00
Other		\$ 0.00		\$ 0.00
Net Amount Due		\$ 17.20		\$ 17.20



Account Number 697440060

Statement Date February 3, 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	0
	To	N/A	0	0
	Multiplier			
	kWh	97	97	194
# of Days		29	29	
\$ per Days		\$ 54	\$ 56	
Billing Demand	KW	0	0	0
		\$0 00	\$0 00	\$0.00
Actual Demand	KW	00	00	
	KVA/PF%	00 00	00 00	
Basic Service		\$0 00	\$0 00	\$0.00
kWh Usage		\$0 00	\$0 00	\$0.00
Fuel and Purchased Power Adjustment		\$0.14	\$0 14	\$0.28
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 83	\$0 86	\$1.69
Adjustment		\$0 00	\$0 00	\$0.00
Other		\$0 00	\$0 00	\$0.00
Net Amount Due		\$15.92	\$16.43	\$32.35

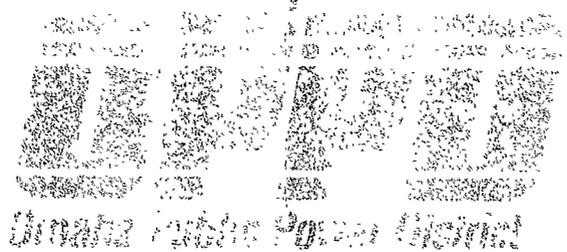


Account Number 697440060
 Statement Date February 3, 2011

ACCT ID: 6048340745

00095

Service Address		17300 DYSON HOLLOW R. POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier			
	kWh		97	97
# of Days		29		
\$ per Days		\$ 54		
Billing Demand	kW	0		0
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.14		\$0.14
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		\$0.83		\$0.83
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.92		\$15.92

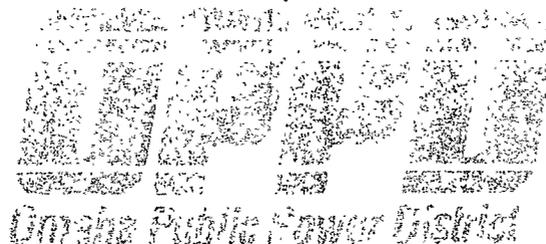


Account Number: 697440060

Statement Date February 3, 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		97
# of Days		29	
\$ per Days		\$ 59	
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		\$0.14	\$0.14
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		\$0.90	\$0.90
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.20	\$17.20



Account Number 697440060
 Statement Date February 3, 2011

ACCT ID: 6575047819

00096

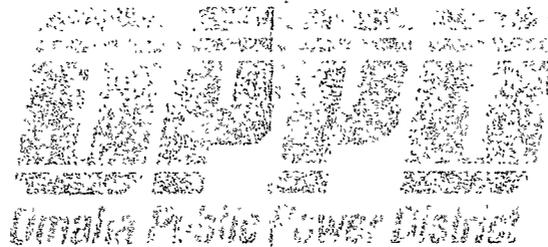
Service Address		2922 PLATTE RIVER DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A	0	
	To	N/A	0	
	Multiplier	kWh	97	97
# of Days		29		
\$ per Days		\$ 59		
Billing Demand	kW	0		0
		\$ 0.00		\$ 0.00
Actual Demand	kW	00		
	KVA/PF%	00	00	
Basic Service		\$ 0.00	\$ 0.00	
kWh Usage		\$ 0.00	\$ 0.00	
Fuel and Purchased Power Adjustment		\$ 0.14	\$ 0.14	
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		\$ 0.90	\$ 0.90	
Adjustment		\$ 0.00	\$ 0.00	
Other		\$ 0.00	\$ 0.00	
Net Amount Due		\$ 17.20	\$ 17.20	



Account Number 6974400060
 Statement Date: February 3, 2011

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			97
# of Days		29		
\$ per Days		\$ 59		
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 14		\$0.14
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 90		\$0.90
Adjustment		\$0 00		\$0.00
Other		\$0 00		\$0.00
Net Amount Due		\$17 20		\$17.20

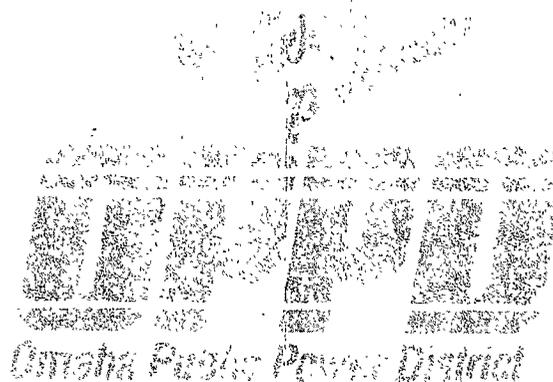


Account Number: 697440060
 Statement Date: February 3, 2011

00097

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	97	97
# of Days		29	
\$ per Days		\$.56	
Billing Demand	kW	0	0
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	00	00
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.14	\$0.14
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		\$0.86	\$0.86
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.43	\$16.43



Account Number 6974400060
 Statement Date: February 3, 2011

ACCT ID: 9257231087

Service Address		17300 GATE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From	N/A		0
	To	N/A		0
	Multiplier			
	kWh			97
# of Days				29
\$ per Days				\$ 54
Billing Demand	kW			0
				\$0.00
				\$0.00
Actual Demand	kW			00
	KVA/PF%			00 00
Basic Service		\$0.00	\$0.00	
kWh Usage		\$0.00	\$0.00	
Fuel and Purchased Power Adjustment		\$0.14	\$0.14	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
HEPP		\$0.00	\$0.00	
Lighting		\$14.95	\$14.95	
Sales Tax		\$0.83	\$0.83	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$15.92	\$15.92	





Account Number	Due Date	Total Amount Due
6974400060	Mar 28, 2011	\$1,509.35

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 March 7, 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 1	\$0.00 0	\$0.83	\$15.97
162461629	\$0.00	\$0.00	\$0.00	\$15.14 0	\$0.00 0	\$0.83	\$15.97
227129626	\$0.00	\$0.00	\$15.10	\$0.00 0	\$0.00 0	\$0.83	\$15.93
3065635875	\$0.00	\$0.00	\$0.00	\$15.15 10	\$0.00 0	\$0.83	\$15.98
3369251854	\$0.00	\$0.00	\$30.68	\$385.95 4958	\$0.00 0	\$22.92	\$439.55
3444416907	\$0.00	\$0.00	\$14.68	\$0.00 0	\$0.00 0	\$0.81	\$15.49
3463129708	\$0.00	\$0.00	\$44.17	\$0.00 0	\$0.00 0	\$2.43	\$46.60
3466911209	\$0.00	\$0.00	\$18.00	\$0.00 0	\$0.00 0	\$0.99	\$18.99
4351240882	\$0.00	\$0.00	\$16.31	\$0.00 0	\$0.00 0	\$0.90	\$17.21
4863821711	\$0.00	\$0.00	\$30.68	\$0.00 0	\$0.00 0	\$1.69	\$32.37
6048340745	\$0.00	\$0.00	\$15.10	\$0.00 0	\$0.00 0	\$0.83	\$15.93
6282732108	\$0.00	\$0.00	\$16.31	\$0.00 0	\$0.00 0	\$0.90	\$17.21
6575047819	\$0.00	\$0.00	\$16.31	\$0.00 0	\$0.00 0	\$0.90	\$17.21
7748208184	\$0.00	\$0.00	\$16.31	\$0.00 0	\$0.00 0	\$0.90	\$17.21

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 7, 2011

Account Number	Due Date	Total Amount Due
6974400060	Mar 28, 2011	\$1,509.35

Late Payment Charge of \$29.40 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





Account Number	Due Date	Total Amount Due
6974400060	Mar 28, 2011	\$1,509.35

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 March 7, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$ 00	\$ 00	\$15 58	\$ 00 0	\$ 00 0	\$ 86	\$16.44
9257231087	\$ 00	\$ 00	\$15.10	\$ 00 0	\$ 00 0	\$ 83	\$15.93
	\$0.00	\$0.00	\$264.33	\$431.38 4969	\$0.00 0	\$38.28	\$733.99

Total Charges	\$733.99
Previous Balance	2,131.51
Payments Received: 02/25/11	1,356.15CR
Total Amount Due	\$1,509.35

Late Payment Charge of \$29 40 applies after due date

00077

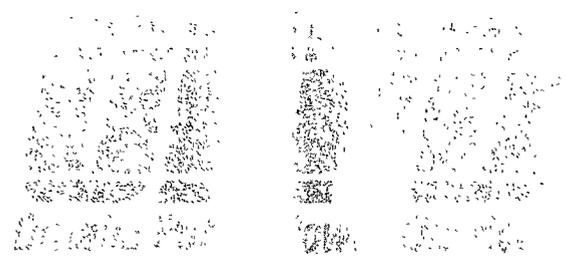
ACCT ID: 1281091083

Statement Date

Account Number: 6974400060

March 7, 2011

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



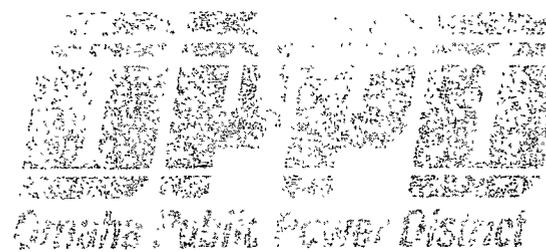
Account Number 6974400060

Statement Date

March 7, 2011

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID	
Rate		Gen Svc Non-Demand		Total	
Meter Number		7356590			
Meter Reading	From	1399			
	2-1-11				
	To	1399			
	3-2-11	Actual			
	Multiplier	-1			
	kWh	0			0
# of Days		29			
\$ per Days		\$0.55			
Billing Demand	kW	0			0.00
		\$0.00			\$0.00
Actual Demand	kW	00			
	KVA/PF%	00 0.00			
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
HEPP		\$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



00078

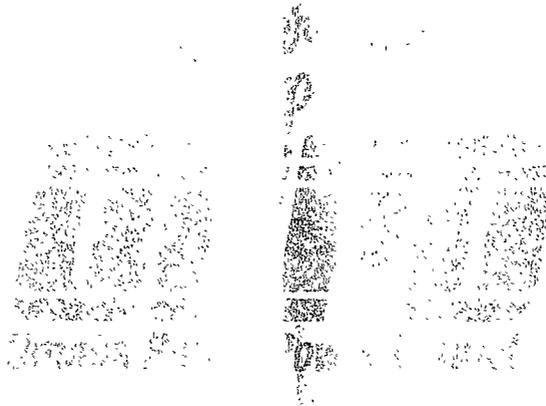
Account Number 6974400060

ACCT ID: 227129626

Statement Date

March 7, 2011

Service Address		17313 GATE DR POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From		
	To		
	Multiplier		
	kWh		0
# of Days			
\$ per Days		\$0.00	
Billing Demand	kW	0	0.00
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	00 0.00	
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.15	\$0.15
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		\$0.83	\$0.83
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$15.93	\$15.93



Account Number 697440060

ACCT ID: 3065635875

Statement Date

March 7, 2011

Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate		Gen Svc Non-Demand		
Meter Number		6447752		
Meter Reading	From	1332		
	2-1-11			
	To	1342		
	3-2-11	Actual		
	Multiplier	1		
	kWh	10		10
# of Days		29		
\$ per Days		\$0.55		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00 0.00		
Basic Service		\$11.89	\$11.89	
kWh Usage		\$3.25	\$3.25	
Fuel and Purchased Power Adjustment		\$0.01	\$0.01	
Product and Services				
Green Power		\$0.00	\$0.00	
Surge Guard		\$0.00	\$0.00	
HEPP		\$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		\$15.98	\$15.98	



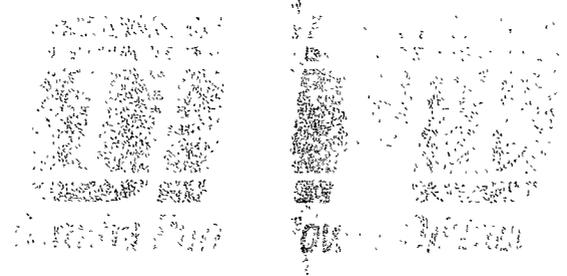
Account Number 6974400060

Statement Date

March 7, 2011

ACCT ID: 3369251854

Service Address		17401 PARADISE RD		ACCT ID	
Rate		POL		Total	
Meter Number		1683427			
Meter Reading	From	2-1-11	46731		
	To	3-2-11	51689	Actual	
	Multiplier		1		
	kWh		4958		4958
# of Days		29			
\$ per Days		\$14.04			
Billing Demand	kW	0			0.00
		\$0.00			\$0.00
Actual Demand	kW	10.53			
	KVA/PF%	00	0.00		
Basic Service		\$11.89			\$11.89
kWh Usage		\$366.67			\$366.67
Fuel and Purchased Power Adjustment		\$7.69			\$7.69
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		\$22.92			\$22.92
Adjustment		\$0.00			\$0.00
Other		\$0.00			\$0.00
Net Amount Due		\$439.55			\$439.55



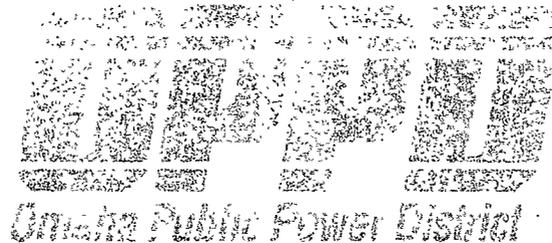
Account Number 697440060

ACCT ID: 3444416907

Statement Date

March 7, 2011

Service Address		1811 ANNABELLE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		
		kWh		0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.12		\$0.12
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
HEPP		\$0.00		\$0.00
Lighting		\$14.56		\$14.56
Sales Tax		\$0.81		\$0.81
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$15.49		\$15.49



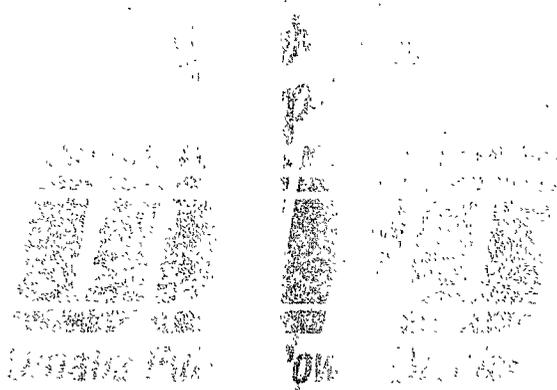
Account Number 697440060

Statement Date

March 7, 2011

ACCT ID: 3463129708

Service Address		17001 PLATTE RIVER D		ACCT ID
		POL		Total
Rate		POL		
Meter Number				
Meter Reading	From			
	To			
	Multiplier			
	kWh			0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0	0.00	
		\$0.00	\$0.00	
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0.00	\$0.00	
kWh Usage		\$0.00	\$0.00	
Fuel and Purchased Power Adjustment		\$0.42	\$0.42	
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		\$2.43	\$2.43	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$46.60	\$46.60	



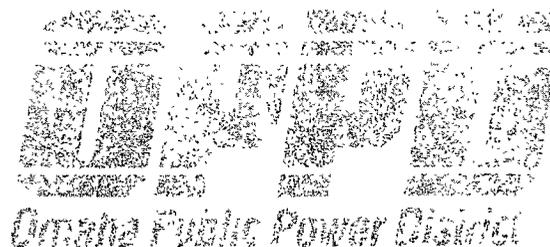
Account Number 6974400060

ACCT ID: 3466911209

Statement Date

March 7, 2011

Service Address		17102 LAKEWOOD CIR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From			
	To			
	Multiplier			
	kWh			0
# of Days				
\$ per Days		\$0 00		
Billing Demand	kW	0		0.00
		\$0 00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0 00		\$0.00
kWh Usage		\$0 00		\$0.00
Fuel and Purchased Power Adjustment		\$0 15		\$0.15
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 99		\$0.99
Adjustment		\$0 00		\$0.00
Other		\$0 00		\$0.00
Net Amount Due		\$18 99		\$18.99



00081

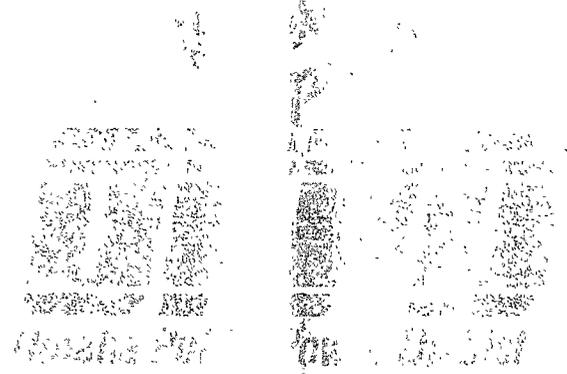
ACCT ID: 4351240882

Statement Date

Account Number 6974400060

March 7, 2011

Service Address		17308 PLATTE RIVER D POL	ACCT ID Total
Rate		POL	
Meter Number			
Meter Reading	From		
	To		
	Multiplier kWh		0
# of Days			
\$ per Days		\$0.00	
Billing Demand	kW	0	0.00
		\$0.00	\$0.00
Actual Demand	kW	00	
	KVA/PF%	00 0.00	
Basic Service		\$0.00	\$0.00
kWh Usage		\$0.00	\$0.00
Fuel and Purchased Power Adjustment		\$0.15	\$0.15
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		\$0.90	\$0.90
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.21	\$17.21



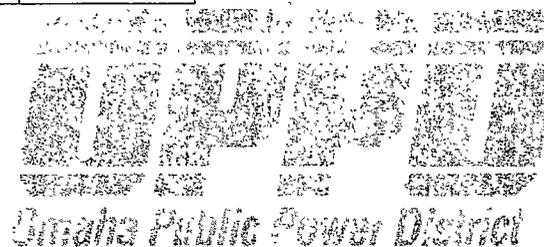
Account Number 6974400060

Statement Date

March 7, 2011

ACCT ID: 4863821711

Service Address		17204 BUTTONS DR POL	17212 BUTTONS DR POL	ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From		From	
	To		To	
	Multiplier		Multiplier	
	kWh		kWh	0
# of Days				
\$ per Days		\$0 00	\$0 00	
Billing Demand	kW	0	0	0.00
		\$0 00	\$0 00	\$0.00
Actual Demand	kW	00	00	
	KVA/PF%	00 0 00	00 0 00	
Basic Service		\$0 00	\$0 00	\$0.00
kWh Usage		\$0 00	\$0 00	\$0.00
Fuel and Purchased Power Adjustment		\$0 15	\$0 15	\$0.30
Product and Services				
Green Power		\$0 00	\$0 00	\$0.00
Surge Guard		\$0 00	\$0 00	\$0.00
NHEPP		\$0 00	\$0 00	\$0.00
Lighting		\$14 95	\$15 43	\$30.38
Sales Tax		\$0 83	\$0 86	\$1.69
Adjustment		\$0 00	\$0 00	\$0.00
Other		\$0 00	\$0 00	\$0.00
Net Amount Due		\$15.93	\$16.44	\$32.37



0000

ACCT ID: 6048340745

Statement Date

Account Number 6974400060

March 7, 2011

Service Address		17300 DYSON HOLLOW R POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From			
	To			
	Multiplier			
	kWh			0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0	0.00	
		\$0.00	\$0.00	
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0.00	\$0.00	
kWh Usage		\$0.00	\$0.00	
Fuel and Purchased Power Adjustment		\$0.15	\$0.15	
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		\$0.83	\$0.83	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$15.93	\$15.93	

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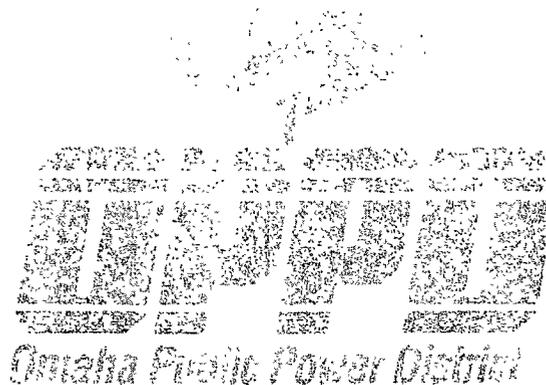
Account Number 697440060

ACCT ID: 6282732108

Statement Date

March 7, 2011

Service Address		17017 DYSON HOLLOW R POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		
		kWh		0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.15		\$0.15
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		\$0.90		\$0.90
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.21		\$17.21



Account Number 6974400060

Statement Date

March 7, 2011

00083

ACCT ID: 6575047819

Service Address		2622 PLATTE RIVER DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier kWh		0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0	0.00	
		\$0.00	\$0.00	
Actual Demand	kW	00		
	KVA/PF%	00 0.00		
Basic Service		\$0.00	\$0.00	
kWh Usage		\$0.00	\$0.00	
Fuel and Purchased Power Adjustment		\$0.15	\$0.15	
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		\$0.90	\$0.90	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$17.21	\$17.21	



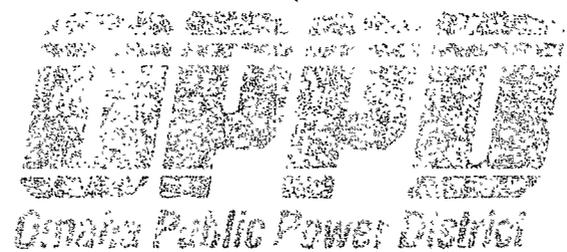
Account Number 6974400060

Statement Date

March 7, 2011

ACCT ID: 7748208184

Service Address		3003 CRYSTAL DR POL		ACCT ID Total	
Rate		POL			
Meter Number					
Meter Reading		From			
		To			
		Multiplier			
		kWh			0
# of Days					
\$ per Days		\$0.00			
Billing Demand	kW	0		0.00	
		\$0.00		\$0.00	
Actual Demand	kW	00			
	KVA/PF%	00	0.00		
Basic Service		\$0.00		\$0.00	
kWh Usage		\$0.00		\$0.00	
Fuel and Purchased Power Adjustment		\$0.15		\$0.15	
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		\$0.90		\$0.90	
Adjustment		\$0.00		\$0.00	
Other		\$0.00		\$0.00	
Net Amount Due		\$17.21		\$17.21	



Account Number: 6974400060

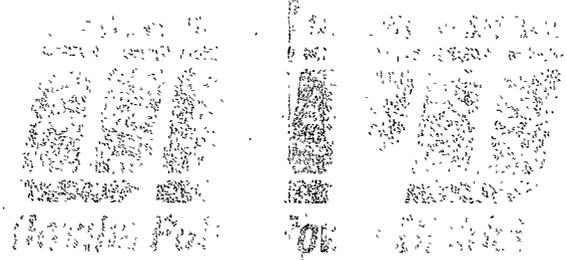
Statement Date:

March 7, 2011

00084

ACCT ID: 8962642367

Service Address		17302 MICKY DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading		From		
		To		
		Multiplier		
		kWh		0
# of Days				
\$ per Days		\$0.00		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	0.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.15		\$0.15
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		\$0.86		\$0.86
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$16.44		\$16.44



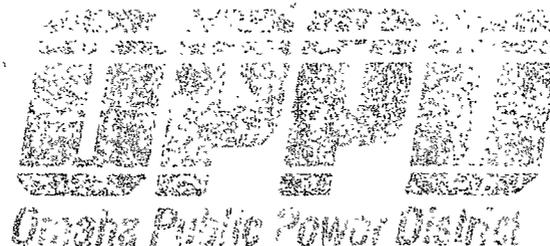
Account Number 6974400060

ACCT ID: 9257231087

Statement Date

March 7, 2011

Service Address		17300 GATE DR POL		ACCT ID Total
Rate		POL		
Meter Number				
Meter Reading	From			
	To			
	Multiplier			
	kWh			0
# of Days				
\$ per Days		\$0 00		
Billing Demand	kW	0		0.00
		\$0 00		\$0.00
Actual Demand	kW	00		
	KVA/PF%	00	0 00	
Basic Service		\$0 00		\$0.00
kWh Usage		\$0 00		\$0.00
Fuel and Purchased Power Adjustment		\$0 15		\$0.15
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 83		\$0.83
Adjustment		\$0 00		\$0.00
Other		\$0 00		\$0.00
Net Amount Due		\$15 83		\$15.83



O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue Omaha NE 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A.

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

SID No. 101-Sarpy County
% Jeffrey B. Farnham
220 North 89th Street Ste 201
Omaha, NE 68114

Invoice No. 62377
Date 01/14/2011
Client No. 60196

Services rendered to December 31, 2010.

\$ 6,883.75

Current Amount Due

\$ 6,883.75

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,883.75	0.00	0.00	0.00	0.00	6,883.75

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.



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	602823	Feb 02, 2011

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Jan 03, 2011:	\$189.91
Payments received from Jan 03, 2011 through Feb 02, 2011:	\$0.00
Late Fee on overdue balance of \$67.31	\$0.67
Sub-Total:	\$190.58
Current Invoice:	\$75.57
Total Due: <i>(Please pay this amount)</i>	\$266.15

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	Mar 7, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
602823	\$75.57	\$266.15	

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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	602823	Feb 02, 11

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
11-027-2107 (1803922)		MONTHLY WASTEWATER	
		1 E5 Basic Test Pkg. w/CBOD	55.00
		TOTAL COST FOR 11-027-2107:	55.00
377471		Shipping Charges for items ordered on 2011-01-12	
		1 Shipping Charges	11.37
		State Sales tax for NEBRASKA:	0.63
		City Sales tax for OMAHA NE:	0.17
		TOTAL COST FOR 377471:	12.17
O#377471 (377471)		Regular Mon. Supplies	
		1 Supplies from Jan 10, 2011 (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#377471:	8.40

DUE DATE	INVOICE TOTAL
Mar 07, 2011	\$75.57

INVOICE

PAYMENT DUE UPON RECEIPT

January 20, 2011

INVOICE NO. 03-10090

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 December 15, 2010, to January 15, 2011:

Engineering Services:	\$ 2,857.50
Reimbursable Expenses:	<u>464.17</u>
Total:	\$ 3,321.67

TOTAL AMOUNT DUE THIS INVOICE: \$ 3,321.67

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

February 23, 2011

INVOICE NO. 04-10090

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



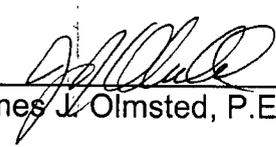
COPY

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 from January 15, 2011, to February 15, 2011:

Engineering Services:	\$ 442.50
Reimbursable Expenses:	<u>38.65</u>
Total:	\$ 481.15

TOTAL AMOUNT DUE THIS INVOICE: \$ 481.15

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

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
3/13/2011	6355

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

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
3/13/2011	6356

Billed To:

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

Shipped To:

SID #101 - Sarpy County

Qty	Description	Rate	Amount
1	SID #101 Sub Contractor Fee for the Month of March 2011	3,585.00	3,585.00T
	Sales Tax	7.00%	250.95
Terms: Net 10 Days		Invoice Total	\$3,835.95

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
3/13/2011	6357

Billed To:

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

Shipped To:

SID #101 - Sarpy County
Rebuilt Pumps for Inventory

Qty	Description	Rate	Amount
6	1/7/2011 -- Paid on behalf of SID #101 for Myers Pumps Rebuilt as approved by the Board of Trustees	744.00	4,464.00T
	Sales Tax	7.00%	312.48

Terms: Net 10 Days	Invoice Total	\$4,776.48
--------------------	---------------	------------

INVOICE NO: 614

Josh Tedder Construction Inc.

DATE: MARCH 20, 2011

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

**TO Doug Hill
SID 101**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
			\$100.00
SUBTOTAL			\$100.00
SALES TAX			
TOTAL			\$100.00

INVOICE NO: 622

Josh Tedder Construction Inc.

DATE: MARCH 20, 2011

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

TO Doug Hill
SID 101

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Snow Removal 2/24/11, 2/26/11	\$100.00	\$200.00
SUBTOTAL			\$200.00
SALES TAX			
TOTAL			\$200.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004619

Your Reference Number: BARTENBACH

Property:

2204 Annabelle Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 71, Hanson's Lakes, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:
SID 101 c/o Jeffrey B. Farnham Law, P C., L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011
Please Pay Before: September 22, 2011
Our File Number: LS-004620
Your Reference Number: CACIOPPO

Property:
17216 Buttons Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 57, Hanson's Lakes Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004621

Your Reference Number: CAPELLUPO

Property:

2004 Annabelle Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 61, Hanson's Lakes, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P C , L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004622

Your Reference Number: HAER

Property

17201 Dyson Hollow Road
Bellevue, NE 68123
Sarpy County

Brief Legal:

Lot 95, Hanson's Lakes, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B Farnham Law, P.C., L L O
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004623

Your Reference Number: HUTZELL

Property:

2003 Platte River Drive
Bellevue, NE 68123
Sarpy County

Brief Legal:

Lot 219, Hanson's Lakes, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P C., L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004624

Your Reference Number: REICHSTADT

Property:

17514 Park Circle
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 229, Hanson's Lakes, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100 00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L L O
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004626

Your Reference Number: ONAK

Property:

1809 La Platte Road
Bellevue, NE 68123
Sarpy County

Brief Legal:

Lot 49A, a replat of Lot 49,
Hanson's Lakes, Sarpy County,
Nebraska

DESCRIPTION	AMOUNT
Limited Title Search	100 00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L L O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004625

Your Reference Number: WILSON

Property:

1916 Hanson Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Outlot 36, Hanson's Lakes,
Sarpy County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L L O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004627

Your Reference Number: DEMPSEY

Property:

3106 Annabelle Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 29, Chris Lake, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P.C., L.L.O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004628

Your Reference Number: MEYER

Property:

2812 Annabelle Drive
Bellevue, NE 68123
Sarpy County

Brief Legal:

Lot 16, Chris Lake, Sarpy
County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:

SID 101 c/o Jeffrey B. Farnham Law, P C , L.L O.
220 N. 89th Street Suite 201
Omaha, NE 68114

Invoice Date: March 22, 2011

Please Pay Before: September 22, 2011

Our File Number: LS-004629

Your Reference Number: OAS

Property:

3110 Annabelle Drive
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 30, Chris Lake, Sarpy
County, Nebraska

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:

Omaha National Title and Escrow Company
12100 West Center Road, Suite 501
Omaha, NE 68144

INVOICE

Billed To:
SID 101 c/o Jeffrey B. Farnham, P C., L.L.O.
220 North 89 Street #201
Omaha, NE 68114

Invoice Date: March 22, 2011
Please Pay Before: September 22, 2011
Our File Number: LS-004632
Your Reference Number: FREDERICKSEN

Property:
1806 Park Circle
Bellevue, NE 68123
Sarpy County

Brief Legal: Lot 226 & 228C, Hanson's
Lakes Sarpy County, Nebraska.

DESCRIPTION	AMOUNT
Limited Title Search	100.00
Invoice Total Amount Due	\$ 100.00

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

Page: 1
 03/22/2011
 Account No: SID101-010
 Statement No: 689

2010 Drainage Improvements

Previous Balance \$1,505.00

Fees

		Hours	
02/23/2011			
JBF	Review of legal descriptions from Jim Olmsted for temporary and permanent easements; telephone call to Deb Scott at Omaha National Title re information on who is in title to Gilbert lot, telephone call with Bill Nosek and draft of permanent easement, review and revision of easement and put in final form	1.75	306.25
03/04/2011			
JBF	Work on Gilbert easement and put in final form and email to Bill Nosek	0.40	70.00
03/07/2011			
JBF	Receipt and review of revised easement description for Gilbert easement and forward to Bill Nosek	0.20	35.00
03/08/2011			
JBF	Receipt of revised description for Gilbert easement and email document and new Exhibit to Doug Hill; telephone call to Doug re obtaining signatures on easement and paying \$1500.00, telephone call to Bill Nosek, Telephone call to Robert Gilbert's daughter and leave message	0.75	131.25

Chairman and Board of Trustees

2010 Drainage Improvements

Account No:
Statement No:

Page: 2
03/22/2011
SID101-010
689

		Hours	
03/15/2011	JBF Telephone calls regarding Gilbert easement	0.20	35.00
03/16/2011	JBF Meeting with Craig Gilbert to sign easement; draft of Affidavit regarding Power of Attorney	1.00	175.00
03/22/2011	JBF Telephone call with Jim Olmsted regarding Gilbert easement	0.20	35.00
	For Current Services Rendered	4.50	787.50
	<u>Expenses</u>		
02/24/2011	Omaha National Title		25.00
	Total Expenses		25.00
	Total Current Work		812.50
	<u>Payments</u>		
02/24/2011	Regular Payment		-1,505.00
	Balance Due		<u>\$812.50</u>

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

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

Account No.
 Statement No.

Page. 1
 03/22/2011
 SID101-008
 690

Special Assessment Litigation-Collection

Fees

			Hours	
01/11/2011	AWS	Letter to Rich James in regards to partial sewer use fee payments	0.25	43.75
01/14/2011	AWS	Letters to road assessment in re promissory note payments	0.50	87.50
01/22/2011	AWS	Review Cosine motion, affidavit and proposed order, Voicemail to Cosine attorney	0.50	87.50
01/28/2011	AWS	Review Cosine Commodities pleadings	1.00	175.00
02/01/2011	AWS	Legal Research Tax foreclosure statutes in re Cosine; PC Rob Wood	1.00	175.00
02/02/2011	AWS	Telephone conference with Brian Kruse in re Cosine; Meeting with Jeff Farnham in re Cosine	0.75	131.25
02/08/2011	AWS	File review, PC Brian Kruse in re Cosine settlement and summary judgment hearing	0.75	131.25

Chairman and Board of Trustees

Special Assessment Litigation-Collection

Page: 2
03/22/2011
Account No: SID101-008
Statement No: 690

			Hours	
02/11/2011	AWS	Cosine; PC Brian Kruse; Draft SJ motion and notice of hearing; PC Court; Legal research prep motion; Draft stipulation of facts and brief	2.00	350.00
02/14/2011	AWS	PC Court; Final and File Cosine SJ motion; request certified copy of order; Correspondence to Brian Kruse	2.25	393.75
02/16/2011	AWS	Conference with Court Baliff in re Cosine motions for summary judgment	0 50	87.50
02/18/2011	AWS	PC Brian Kruse in re stipulated facts, Draft brief	0.75	131.25
02/21/2011	AWS	Meeting with clerk to discuss and review brief in support of summary judgment Cosine; Telephone conference with Brian Kruse	0.50	87.50
	AG	Revise cosine brief in support of summary judgment	1.50	90.00
02/22/2011	JBF	Review of Cosine litigation and conference with Andy Simpson re same; telephone call to Doug Hill regarding idea of purchasing tax sale certificate and foreclosing specials	1 50	262 50
	AWS	Revise Brief, Conferences with Rob Wood, Doug Hill and Brian Kruse in regards to settlement via assignment of Cosine claim	2.00	350.00
02/23/2011	AWS	Research Substitution of claim, PC Brian Kruse, Conference with Court; Draft correspondence with Warrant for payment of Cosine assignment, Review assignment pleadings	2.00	350.00
02/24/2011	JBF	Review of Cosine litigation status with Andy and Bill Nosek	0.50	95.00
02/25/2011	AWS	Conferences with Brian Kruse in regards to finalizing of		

Chairman and Board of Trustees

Account No:
Statement No:

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03/22/2011
SID101-008
690

Special Assessment Litigation-Collection

		Hours	
	Cosine assignment	0 50	87.50
AWS	Legal research foreclosure of delinquent special assessments, Correspondence to Rich James	0.75	131.25
03/02/2011			
AWS	Letters to parties delinquent on road assessment payments	0.50	87.50
03/08/2011			
JBF	Conference with Andy Simpson regarding information needed from Sarpy County Treasurer, preparing foreclosure petitions on lots that have paid no specials and setting up a system, with letters as initial step, for identifying and collecting delinquent special assessments	0.75	131.25
AWS	Research Lot 74 information in re special assessments; PC Dakota title	1.25	218.75
03/09/2011			
AWS	PC Brian Kruse in re final assignment of Cosine action	0.35	61.25
03/14/2011			
AWS	Fax payment history request to Rich James	0.25	43.75
03/16/2011			
AWS	Review listing of properties delinquent on special assessment payments	0.50	87.50
03/17/2011			
JBF	Conference with Andy Simpson regarding special assessments	0.30	52.50
AWS	File review; review payment history information in re delinquent special assessments, Various conferences with Omaha National title in re title search and delinquent properties	1.40	245.00
03/18/2011			
AWS	Draft Tax foreclosure complaint	1.50	262.50
03/21/2011			
AWS	Conference with title company to discuss reports and tax certificates; Review all title reports; Review payment history information from County Treasurer, Compile action spreadsheet with pertinent data; Draft foreclosure complaint; Meeting with Jeff Farnham to discuss	3 50	612.50

Chairman and Board of Trustees

Special Assessment Litigation-Collection

Account No:
Statement No:

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03/22/2011
SID101-008
690

	Hours	
For Current Services Rendered	29.80	5,050.00
Total Current Work		5,050.00
Balance Due		<u>\$5,050.00</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
 General

Page: 1
 03/22/2011
 Account No: SID101-
 Statement No: 691

Previous Balance \$2,176.25

Fees

		Hours	
01/18/2011			
JBF	Dictate minutes of January 12th meeting; review and revision of minutes, check statutes and attachments	1.75	306 25
01/20/2011			
JBF	Receipt and review of Form 1096 from John Keblesh and instructions to assistant to send in return and also mail 1099 forms	0.20	35.00
01/24/2011			
JBF	Review of minutes and instructions to assistant	0.20	35.00
02/03/2011			
AWS	Meeting with assistant to discuss Miktom Warrant, Correspondence in re Miktom Warrant	0.35	61 25
02/07/2011			
AWS	Emails to and from Dr Blossey in re phragmites	0.75	131 25
03/08/2011			
JBF	Conference with Andy Simpson regarding screwed up lot sale and his call to Dakota Title	0.50	87.50

Chairman and Board of Trustees

Page: 2
 03/22/2011
 Account No: SID101-
 Statement No: 691

		Hours	
03/21/2011			
JBF	Review of next meeting file and bills, work on agenda; conference with Andy regarding special assessment collections; telephone conference with Terry Grennan regarding research on legal theories in connection with phragmites issues	1 50	262 50
03/22/2011			
JBF	Review old minutes to establish dates of passage of Resolutions of Necessity and levying of all specials; review information from Sarpy County Treasurer regarding delinquent specials; meeting with Andy Simpson to review and discuss information from Treasurer; draft portion of proposed minutes related to special assessments; review FEMA file and telephone call to Nebraska Emergency Management Agency; draft representative letter; telephone conferences with Jim Olmsted and Doug Hill; review of Open Meetings Act and outline matters to be reviewed in order to respond to letter regarding phragmites; work on proposed minutes, further preparation for meeting and attendance at meeting	7.00	1,225.00
	For Current Services Rendered	12.25	2,143.75

Expenses

01/11/2011	Reimbursable Expenses: Qwest	60 54
02/08/2011	Reimbursable Expenses: Qwest	60.67
02/24/2011	Photocopies: Sarpy County Courthouse	2.75
03/22/2011	Publication Cost: Omaha World Herald	24.67
03/22/2011	Reimbursable Expenses Great Plains One-Call Services	3.86
	Total Expenses	152.49
	Total Current Work	2,296.24

Payments

01/24/2011	Regular Payment	-2,176.25
	Balance Due	<u>\$2,296 24</u>



CASS COUNTY BANK

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

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Jan 31, 2011

Pg 1 of 1

2

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

Lock Box

01/01/2011 Beginning Balance		1,069.00
2 Deposits/Other Credits	+	621.06
2 Checks/Other Debits	-	520.50
01/31/2011 Ending Balance	31 Days in Statement Period	1,169.56

----- Deposits/Other Credits -----

01/07/2011 Deposit	371.06
01/18/2011 Deposit	250.00

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

01/03/2011 Debit Adjustment	To Sarpy County Treasurer	469.00
01/31/2011 Analysis Charge		51.50

	Total For	Total
	This Period	Year-to-Date

Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----

01/01	1,069.00	01/07	971.06	01/31	1,169.56
01/03	600.00	01/18	1,221.06		

Member FDIC

ACCOUNT NUMBER
* 011631

Date 1/6/11

Name SID 101

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

MEMBER NAME FOR CASH RECEIVED IF REQUIRED: 014 CCB 406 10611#015

CHECKING DEPOSIT

CASH

DEPOSITED

25000

12106

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT \$ 371.06

\$371.06 0

⑆5100⑈000⑆

007200964

Cass County Bank
BOFD >104901458<
2011-01-07
407402964
Branch 1

Amount \$371.06 01/07/2011

Amount \$371.06 01/07/2011

CASS COUNTY BANK Plattsmouth, NE Member FDIC

ACCOUNT NUMBER
* 011631

Date 1/14/11

Name Urban Utilities

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

MEMBER NAME FOR CASH RECEIVED IF REQUIRED: 014 CCB 314 11411#007

CHECKING DEPOSIT

CASH

DEPOSITED

25000

250.00

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT \$ 250.00

\$250.00 0

⑆5100⑈000⑆

007200964

Cass County Bank
BOFD >104901458<
2011-01-18
407888356
Branch 1

Amount \$250.00 01/18/2011

Amount \$250.00 01/18/2011

Jan 31, 2011

Pg 1 of 1

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

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

Activity 01/01/2011 Thru 01/31/2011 31 Days in Cycle

Average Ledger Balance		1,042.40
Less: Uncollected Funds	-	0.00
Average Collected Balance		1,042.40
Less: Reserves (0.0000%)	-	0.00
Investable Balance		1,042.40

Earn Credit Allowance(0.0000%)(1,042.40 @ 0.0000%) 0.00

Transaction Type	Vol/Units	Per	Unit Cost	Total	Inv Bal Req
Maintenance Fee	1.00			50.00	0
On-Us	3.00		0.5000	1.50	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 Item Ret	0.00	1	1.5000	0.00	0

Total Costs 51.50

Analysis Charge Calculated This Period 51.50

Total Analysis Charge Debited To Account 51.50

Investable Balance Needed to Avoid Charge 0.00



CASS COUNTY BANK

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

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Feb 28, 2011

Pg 1 of 1

0

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

Lock Box

02/01/2011 Beginning Balance		1,169.56
0 Deposits/Other Credits	+	.00
2 Checks/Other Debits	-	619.56
02/28/2011 Ending Balance	28 Days in Statement Period	550.00

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

02/02/2011 Debit Adjustment	To Sarpy Co Treasurer	569.56
02/28/2011 Analysis Charge		50.00

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

----- Daily Ending Balance -----

02/01	1,169.56	02/02	600.00	02/28	550.00
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Feb 28, 2011

Pg 1 of 1

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

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

Activity 02/01/2011 Thru 02/28/2011 28 Days in Cycle

Average Ledger Balance		620.34
Less: Uncollected Funds	-	0.00
Average Collected Balance		620.34
Less: Reserves (0.0000%)	-	0.00
Investable Balance		620.34

Earn Credit Allowance(0.0000%)(620.34 @ 0.0000%) 0.00

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

Total Costs 50.00

Analysis Charge Calculated This Period 50.00
 Total Analysis Charge Debited To Account 50.00

Investable Balance Needed to Avoid Charge 0.00

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

Notice is hereby given that a general meeting of the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, will be held at 7:00 p.m. on March 22, 2011, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the principal office of the Board at 220 North 89th Street, Suite 201, Omaha, Nebraska, and includes payment of bills of the District.
William R. Nosek
Clerk of the District
1352352; 3/16

Ad Number 0001352352-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
: 1.0 X 21 Li

PO Number SID 101

Color B&W

Promo Type

Customer
JEFFREY B FARNHAM PC, LLC

Customer Account
33155

Customer Address
#201,220 NO 89 ST
OMAHA NE 68114 USA

Customer Phone
(402)393-2555

Ordered By

Special Pricing
None

Invoice Text
SID 101

Materials

Ad Order Notes

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

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

Payment Method

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Bellevue Legals	3/16/2011	1	\$8.66
	SNI Legals Bellevue-Appears			

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, March 11, 2011 10:17 AM
To: Bellevue Leader
Subject: SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, March 16, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for March 22, 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

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, March 11, 2011 11:45 AM
To: Bill Nosek; Chip Frazier; Don Story; Doug Hill; Lou Riedmann
Cc: Urban Utilities; Jim Olmsted
Subject: SID 101 Meeting Notice



trustees-mtg-notice
.pdf

Gentlemen:

Attached is a meeting Notice for the March 22, 2011 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

March 11, 2011

VIA E-MAIL

Mr. Doug Hill
2815 Crystal Drive
Bellevue, Nebraska 68123

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

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

Mr. Lou Riedmann
17309 Gate Drive
Bellevue, Nebraska 68123

Mr. Donald R. Story
3230 Crystal Drive
Bellevue, Nebraska 68123

Re: Sanitary and Improvement District No. 101

Dear Trustees:

This is to notify you that a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 will be held on Tuesday, March 22, 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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March 11, 2011

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

Re: SID 101 of Sarpy County, Nebraska

Dear Ms. Houghtaling:

Pursuant to Neb. Rev. Stat. § 31-727.02, as amended, this letter will serve as notice that there will be a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 on Tuesday, March 22, 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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