

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



Minutes of the Meeting of the Board of Trustees
April 26, 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 26th day of April, 2011, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on April 20, 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 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 March 31, 2011 was approximately \$50,847.10; the balance in the District's Service Fee Fund as of March 31, 2011 was approximately \$34,740.62; the cash balance in the District's Bond Fund account as of March 31, 2011 was approximately \$416,941.06; and the Bond Fund Investment balance as of March 31, 2011 was approximately \$1,149,335.10.

The Chairman then requested that the Board consider approval of the minutes of the meeting held on March 22, 2011. The Chairman indicated that a portion of the Resolution approving the warrants paid at the meeting needed to be revised to state with specificity which warrants were drawn on which funds. The District's Attorney presented a proposed correction to the minutes and after discussion, Don Story made a motion to correct the minutes by revising the warrant language as proposed by Mr. Farnham which was seconded by Chip Frazier and vote taken in open session

convened, and vote being in favor, none opposed, the proposed correction to the minutes was approved. Upon a motion made by Don Story and duly seconded by Chip Frazier and vote taken in open session convened, and vote being in favor, none opposed, the minutes of the meeting held on March 22, 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. 2572 - Olmsted & Perry Consulting Engineers Inc., Invoice No. 05-10090, for engineering services performed from 02/15/11 to 03/15/11 and Invoice No. 06-10090 engineering services performed from 03/015/11 to 04/15/11, all in connection with 2010 Drainage Improvements</i>	\$1,298.65
<i>Warrant No. 2573 - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with 2010 Drainage Improvements</i>	\$243.75
<i>Warrant No. 2574 - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with collection of delinquent special assessments for sewer and water</i>	\$1,298.25
<i>Warrant No. 2575 - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with issues related to constructed wetlands treatment facility</i>	\$1,461.25

General Fund:

<i>Warrant No. 2576 - Unico Group, Policy #EOLNEG0077, 03/19/2011-03/19/2012 Columbia Ins. Group, Errors & Omissions - renew policy</i>	\$1,103.00
<i>Warrant No. 2577 - Olmsted & Perry Consulting Engineers Inc., Invoice No. 01-11025 for general engineering services performed from 01/01/11 to 03/31/11</i>	\$268.85
<i>Warrant No. 2578 - Omaha Public Power District, Statement dated April 5, 2011</i>	\$636.68
<i>Warrant No. 2579 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$1,387.80
<i>Warrant No. 2580 - Great Western Bank, Registrar and Paying Agent for period of November 2, 2010 through May 1, 2011</i>	\$250.00

Service Fee Fund:

<i>Warrant No. 219 - Midwest Laboratories, Inc., Invoice 607510, monthly testing</i>	\$122.80
<i>Warrant No. 220 - Urban Utilities, Inc., Invoice 6384</i>	\$3,835.95

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. 2572 through 2580 of the District, said Warrant Nos. 2572 through 2575 to be drawn on the Construction Fund of the District and to draw interest at the rate of 7% per annum to be redeemed no later than April 26, 2016, and said Warrant Nos. 2576 through 2580 to be 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 April 26, 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. 219 through 221 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. Warrant No. 2572 payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$1,298.65.
- B. Warrant No. 2573 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$243.75.
- C. Warrant No. 2574 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,298.25.
- D. Warrant No. 2575 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,461.25.
- E. Warrant No. 2576 payable to Unico Group in the amount of \$1,103.00.
- F. Warrant No. 2577 payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$268.85.
- G. Warrant No. 2578 payable to Omaha Public Power District in the amount of \$636.68.
- H. Warrant No. 2579 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$1,387.80.
- I. Warrant No. 2580 payable to Great Western Bank in the amount of \$250.00.
- J. Warrant No. 219 payable to Midwest Laboratories, Inc. in the amount of \$122.80.
- K. Warrant No. 220 payable to Urban Utilities, Inc. in the amount of \$3,835.95.
- L. Warrant No. 221 payable to Urban Utilities, Inc. in the amount of \$2,210.59.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the

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

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

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

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

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

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

Rene Nelson of Urban Utilities then gave the sewer report for the month of March. He indicated that things were running smoothly and that they would probably be replacing the UV lamps in one bank of lights within the next sixty days. The parts that were discussed at the last meeting were ordered and have been received. They are approximately one-third of the way through the annual spring inspections. In the near future they will need to order more stainless steel pipe.

There was then discussion concerning the WWTP Operating Permit. Mr. Farnham indicated that he had discussed this with Jim Olmsted and that Mr. Olmsted felt this was under control and he would be taking care of it.

The Chairman then advised the Board that the 2010 Drainage Improvements had not yet commenced due to the high water levels in the Platte River. Once the river goes down then improvements will commence. There was discussion and it was noted that if the water does come up the contractor has indicated there would be a way to temporarily close the floodgate.

The District's Attorney then advised the Board that all forms had been submitted to the State NEMA office concerning reimbursement of expenditures made in connection with last year's flood.

The District's Attorney then gave a general report on the status of the collection of delinquent special assessments. He explained that approximately 22 letters had been sent out to people with delinquent special assessments and that he was still waiting on responses from the majority of these people. Mr. Farnham stated that there are a number of people who are willing to make a good faith effort to begin paying on the delinquent special assessments and indicated that he would discuss these individual situations with Doug Hill.

There was then a general discussion concerning a response to Mark Wayne's letter of March 11, 2011. Mr. Farnham indicated that he had requested a letter from Biohabitats setting forth a specific plan for control of the Phragmites, pursuant to Nebraska statutes. The Board unanimously authorized Mr. Farnham to obtain this plan from Biohabitats and to propose such plan in response to Mr. Wayne's letter.

The Chairman then indicated that he had contacted Josh Tedder concerning repair of the road on top of the Hansen Lake 2 outlet pipe. In the past this type of repair has been done using concrete, rebar and mesh, spanning the area needing to be repaired. The Chairman stated that one-half of the road would be repaired at a time, thus allowing access during repairs. The Trustees unanimously authorized the Chairman to proceed with Josh Tedder to accomplish such repairs.

The Chairman then indicated that he had received a number of requests concerning repair and replacement of street signs. Urban Utilities has agreed to be in charge of repairing and replacing such signs. The Chairman and Chip Frazier indicated that they would supply Mr. Nelson with a list of locations needing repair or replacement.

The District's Attorney then advised the Board that the June 15, 2011 payment on the District's SRF loan to the Nebraska Department of Environmental Quality will be due in the amount of \$53,149.22. Mr. Farnham presented a certificate to be signed by Bill Nosek requesting such payment from the Sarpy County Treasurer and the Board unanimously authorized Mr. Nosek to sign such request as paying agent and to forward it to the Sarpy County Treasurer for payment.

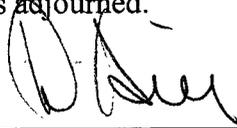
There was then a general discussion concerning communication of SID issues to the residents of the District. The Chairman felt that it would be a good idea to form a committee to review and recommend procedures for dissemination of such information and Trustees Chip Frazier and Don Story volunteered to be on such committee.

The Trustees then discussed the amount of the Service Fee Fund Fee for 2011-2012. The District's Attorney reviewed the previous analysis of the yearly expenses related to the District's sewer system, which analysis showed that during the period from July of 2009 through June of 2010 the expenses related to the sewer system were approximately \$92,000.00. It was noted that this would be approximately \$290.00 per lot. After further discussion, the Trustees unanimously authorized the Service Fee Fund Fee to be increased to \$300.00 for 2011 and 2012.

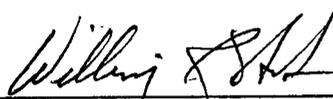
There was then a general discussion concerning the condition of Platte River Road. Because of dredging on the adjacent lake, a tracked backhoe has been on the road and the road right-of-way and there is legitimate concern that the road may be damaged as a result of such activities. Trustee Chip Frazier indicated that he would visit with the Lake Association about this matter.

There were no future agenda items.

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



Doug Hill, Chairman



William R. Nosek, Clerk

**AGENDA FOR SID #101
BOARD OF TRUSTEES MEETING
7:00 P.M., TUESDAY, APRIL 26, 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 March 31, 2011): General Fund \$50,847.10; Bond Fund Investments \$1,149,335.10; Bond Fund Cash Balance \$416,941.06; Service Fee Fund \$34,740.62.
- B.
 - 1. Correction regarding warrant language.
 - 2. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

Construction Fund:

<i>Warrant No. 2572</i> - Olmsted & Perry Consulting Engineers Inc., Invoice No. 05-10090, for engineering services performed from 02/15/11 to 03/15/11 and Invoice No. 06-10090 engineering services performed from 03/015/11 to 04/15/11, all in connection with 2010 Drainage Improvements	\$1,298.65
<i>Warrant No. 2573</i> - Jeffrey B. Farnham, P.C., L.L.O., legal services in connection with 2010 Drainage Improvements	\$243.75
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General Fund:

<i>Warrant No. 2576 - Unico Group, Policy #EOLNEG0077, 03/19/2011-03/19/2012 Columbia Ins. Group, Errors & Omissions - renew policy</i>	\$1,103.00
<i>Warrant No. 2577 - Olmsted & Perry Consulting Engineers Inc., Invoice No. 01-11025 for general engineering services performed from 01/01/11 to 03/31/11</i>	\$268.85
<i>Warrant No. 2578 - Omaha Public Power District, Statement dated April 5, 2011</i>	\$636.68
<i>Warrant No. 2579 - Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$1,387.80
<i>Warrant No. 2580 - Great Western Bank, Registrar and Paying Agent for period of November 2, 2010 through May 1, 2011</i>	\$250.00

Service Fee Fund:

<i>Warrant No. 219 - Midwest Laboratories, Inc., Invoice 607510, monthly testing</i>	\$122.80
<i>Warrant No. 220 - Urban Utilities, Inc., Invoice 6384</i>	\$3,835.95
<i>Warrant No. 221 - Urban Utilities, Inc., Invoice 6385</i>	\$2,210.59

- D. Sewer Report.
 - 1. WWTP Operating permit.

V. Unfinished Business

- A. 2010 Drainage Improvements.
- B. FEMA Claim.
- C. Collection of delinquent special assessments.
- D. Constructed Wetlands--issues related to Phragmites.
- E. Repair of road atop Hansen Lake 2 outlet pipe.
- F. Repair and replacement of street signs.

VI. New Business

- A. Nebraska Department of Environmental Quality Invoice #13354 - \$53,149.22, for June 15, 2011 payment on SRF Loan.
- B. Formation of committee to review and recommend procedures for dissemination of information to SID residents.
- C. Service Fee Fund Fee for 2011-12.
- D. Platte River Road.

VII. Future Agenda Items/Board Calendar

VIII. Public comments on Non-Agenda items

IX. Adjournment

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 April 26, 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 April 20, 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.

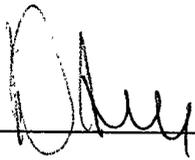


Clerk

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 April 26, 2011, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

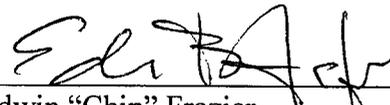
DATED this 26th day of April, 2011.



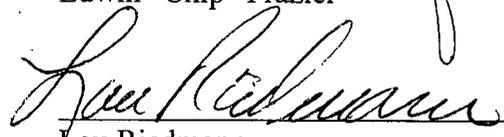
Doug Hill



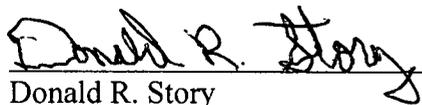
William R. Nosek



Edwin "Chip" Frazier



Lou Riedmann



Donald R. Story

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

County of Sarpy }

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

Wednesday, April 20, 2011

Bellevue Leader

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



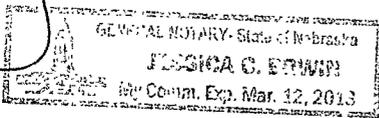
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 04-19-2011

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 8.66
Customer Number: 33155
Order Number: 0001366065

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 April 26, 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
1366065; 4/20

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

Highlights for the Month:

- (3) 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 201. Board authorized engineer to initiate the process.**

Wetlands: (Mar. 1 – 31)

- Effluent Flow 790,400 Gallons
- Precipitation estimated -0- Gallons
- Effluent Sample CBOD – <2.0 mg/L, Ammonia – .55 mg/L, TSS – <4.0 mg/L, pH – 7.00

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

1.	2604	Annabelle	3/1	Tue.	7:30 A.M.	LLC hung up
2.	2807	Annabelle	3/3	Thur.	10:00 A.M.	Fire in basement, power off
3.	2614	P. R. Dr.	3/22	Tue.	9:00 A.M.	Abuse, remodel, new owner

Correction to March 22, 2010 Minutes to reflect warrants drawn on construction fund:

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, said Warrant Nos. 2560 through 2565 to be drawn on the Construction Fund of the District and to draw interest at the rate of 7% per annum to be redeemed no later than March 22, 2016, and said Warrant Nos. 2559, and 2566 through 2571 to be 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:

INVOICE

PAYMENT DUE UPON RECEIPT

March 28, 2011

INVOICE NO. 05-10090

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

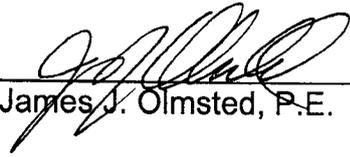
Re: S.I.D. No. 101
Platte River Drainage Outlet Improvements
OPCE Project No. 10090

For ENGINEERING SERVICES performed for the above referenced project for the period from February 15, 2011, to March 15, 2011:

Engineering Services:	\$ 830.00
Reimbursable Expenses:	<u>9.20</u>
Total:	\$ 839.20

TOTAL AMOUNT DUE THIS INVOICE: \$ 839.20

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

April 06, 2011

INVOICE NO. 01-11025

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

Re: General Engineering Services
S.I.D. No. 101 of Sarpy County
OPCE Project No. 11025

For ENGINEERING SERVICES performed for the period from January 01, 2011,
to March 31, 2011:

1. Engineering services:	\$ 250.00
2.. Reimbursable expenses:	<u>18.85</u>
Total	\$ 268.85

TOTAL AMOUNT DUE THIS INVOICE \$ 268.85

Services Provided:
1. Phragmites Issue

By: 
James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT.

OLMSTED & PERRY CONSULTING ENGINEERS INC.

10730 Pacific Street • Suite 232 • Omaha, Nebraska 68114-4700
Phone: 402-399-8552 Fax: 402-399-9852

INVOICE

PAYMENT DUE UPON RECEIPT

April 20, 2011

INVOICE NO. 06-10090

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

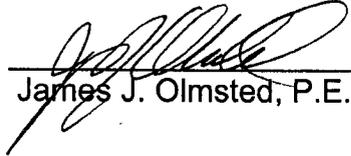
Re: S.I.D. No. 101

~~Platte River Drainage Outlet Improvements~~
OPCE Project No. 10090

For ENGINEERING SERVICES performed for the above referenced project for the period from March 15, 2011, to April 15, 2011:

Engineering Services:	\$ 445.00
Reimbursable Expenses:	<u>14.45</u>
Total:	\$ 459.45

TOTAL AMOUNT DUE THIS INVOICE: \$ 459.45

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

UNICO Group
 4435 O Street
 Lincoln, NE 68510

INVOICE

Customer	SID 101 c/o Jeff Farnam Attorney 25150
Date	03/22/2011
Customer Service	Mike Greco Mike Greco
Page	1 of 1

SID 101 c/o Jeff Farnam Attorney
 220 North 89th St Suite 201
 Omaha, NE 68114

Payment Information	
Invoice Summary	1,103.00
Payment Amount	
Payment for:	Invoice#491873
EOLNEG0077	

Thank You

Please detach and return with payment

Customer: SID 101 c/o Jeff Farnam Attorney

Invoice	Effective	Transaction	Description	Amount
491873	03/19/2011	Renew policy	Policy #EOLNEG0077 03/19/2011-03/19/2012 Columbia Ins. Group Errors & Omissions - Renew policy	1,103.00

MAILING ADDRESS CHANGE: All correspondence to: 4435 O Street, Suite 200, Lincoln, NE 68510-1800

Total
1,103.00

Thank You

UNICO Group
 4435 O Street
 Lincoln, NE 68510

(402)434-7200
 info@unicogroup.com

Date
03/22/2011



Account Number	Due Date	Total Amount Due
6974400060	Apr 25, 2011	\$636.68

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: April 5, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
1281091083	\$.00	\$.00	\$.00	\$15.14 1	\$.00 0	\$.83	\$15.97
162461629	\$.00	\$.00	\$.00	\$15.14 0	\$.00 0	\$.83	\$15.97
227129626	\$.00	\$.00	\$15.07	\$.00 0	\$.00 0	\$.83	\$15.90
3065635875	\$.00	\$.00	\$.00	\$15.14 0	\$.00 0	\$.83	\$15.97
3369251854	\$.00	\$.00	\$30.62	\$294.19 3348	\$.00 0	\$17.87	\$342.68
3444416907	\$.00	\$.00	\$14.66	\$.00 0	\$.00 0	\$.81	\$15.47
3463129708	\$.00	\$.00	\$44.09	\$.00 0	\$.00 0	\$2.43	\$46.52
3466911209	\$.00	\$.00	\$17.97	\$.00 0	\$.00 0	\$.99	\$18.96
4351240882	\$.00	\$.00	\$16.28	\$.00 0	\$.00 0	\$.90	\$17.18
4863821711	\$.00	\$.00	\$30.62	\$.00 0	\$.00 0	\$1.69	\$32.31
6048340745	\$.00	\$.00	\$15.07	\$.00 0	\$.00 0	\$.83	\$15.90
6282732108	\$.00	\$.00	\$16.28	\$.00 0	\$.00 0	\$.90	\$17.18
6575047819	\$.00	\$.00	\$16.28	\$.00 0	\$.00 0	\$.90	\$17.18
7748208184	\$.00	\$.00	\$16.28	\$.00 0	\$.00 0	\$.90	\$17.18

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date April 5, 2011

Account Number	Due Date	Total Amount Due
6974400060	Apr 25, 2011	\$636.68

Late Payment Charge of \$25.52 applies after due date

Amount Paid

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

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

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

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

PO BOX 3995
 OMAHA NE 68103-0995



BILL STATEMENT EXPLANATIONS

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



Name: _____

Mail Address: _____

Phone Number: () -

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

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

ADDRESS: PO BOX 3995
OMAHA, NE 68103-0995

WEBSITE: www.oppd.com

BILL PAYING OPTIONS

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



Account Number	Due Date	Total Amount Due
6974400060	Apr 25, 2011	\$636.68

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: April 5, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$0.00	\$0.00	\$15.55	\$0.00 0	\$0.00 0	\$0.86	\$16.41
9257231087	\$0.00	\$0.00	\$15.07	\$0.00 0	\$0.00 0	\$0.83	\$15.90
	\$0.00	\$0.00	\$263.84	\$339.61 3349	\$0.00 0	\$33.23	\$636.68

Total Charges	\$636.68
Previous Balance	1,509.35
Payments Received: 04/04/11	1,509.35CR
Total Amount Due	\$636.68

Late Payment Charge of \$25.52 applies after due date

00269

Account Number: 6974400060

ACCT ID: 1281091083

Statement Date

April 5, 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	

0440
 Linda White - 204 - 544-1111

Account Number 6974400060

ACCT ID: 162461629

Statement Date.

April 5, 2011

Service Address		2700 ANNABELLE DR		ACCT ID	
Rate		Gen Svc Non-Demand		Total	
Meter Number		7356590			
Meter Reading	From	1399			
	3-2-11				
	To	1399			
	4-1-11	Actual			
Multiplier	1				
kWh	0			0	
# of Days		30			
\$ per Days		\$0.53			
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

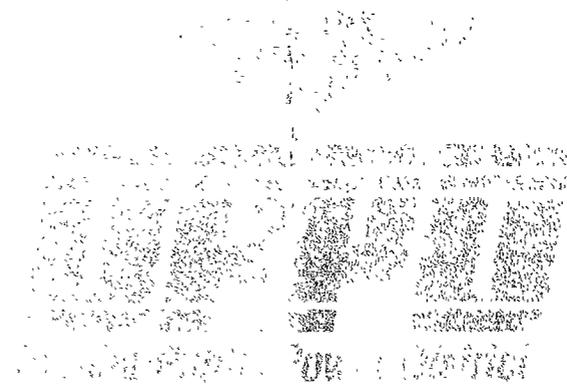
Statement Date

April 5, 2011

ACCT ID: 227129626

00270

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		\$0.12	\$0.12	
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		\$15.80	\$15.80	



Account Number 697440060

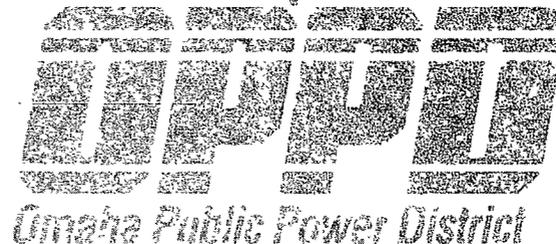
Statement Date

April 5, 2011

ACCT ID: 3065635875

Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate	Gen Svc Non-Demand			
Meter Number	6447752			
Meter Reading	From	1342		
	3-2-11			
	To	1342		
	4-1-11	Actual		
	Multiplier	1		
	kWh	0		0
# of Days	30			
\$ per Days	\$0.53			
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

PAID
4/15/11



Account Number: 697440060

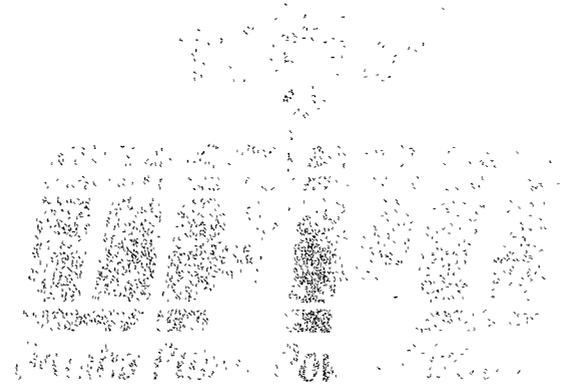
Statement Date:

April 5, 2011

ACCT ID: 3369251854

00271

Service Address		17401 PARADISE RD		ACCT ID	
Rate		POL		Total	
Meter Number		1683427			
Meter Reading		From	51689		
		3-2-11			
		To	55037		
		4-1-11	Actual		
		Multiplier	1		
		kWh	3348	3348	
# of Days		30			
\$ per Days		\$10.35			
Billing Demand	kW	0		0.00	
		\$0.00		\$0.00	
Actual Demand	kW	11.55			
	KVA/PE%	00	0.00		
Basic Service		\$11.89		\$11.89	
kWh Usage		\$277.31		\$277.31	
Fuel and Purchased Power Adjustment		\$5.23		\$5.23	
Product and Services					
Green Power		\$0.00		\$0.00	
Surge Guard		\$0.00		\$0.00	
IHEPP		\$0.00		\$0.00	
Lighting		\$30.38		\$30.38	
Sales Tax		\$17.87		\$17.87	
Adjustment		\$0.00		\$0.00	
Other		\$0.00		\$0.00	
Net Amount Due		\$342.68		\$342.68	



Account Number 6974400060

ACCT ID: 3444416907

Statement Date

April 5, 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		\$0.10	\$0.10
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$14.56	\$14.56
Sales Tax		\$0.81	\$0.81
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$15.47	\$15.47



Account Number 697440060

Statement Date

April 5, 2011

ACCT ID: 3463129708

00272

Service Address		17001 PLATTE RIVER D		ACCT ID
Rate		POL		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		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.34		\$0.34
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		\$46.52		\$46.52



Account Number: 697440060

ACCT ID: 3466911209

Statement Date

April 5, 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		\$0.12	\$0.12	
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		\$18.96	\$18.96	

Handwritten: 697440060



Account Number 697440060

Statement Date:

April 5, 2011

00273

ACCT ID: 4351240882

Service Address		17308 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		\$0.12	\$0.12
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		\$17.16	\$17.16



Account Number 697440060

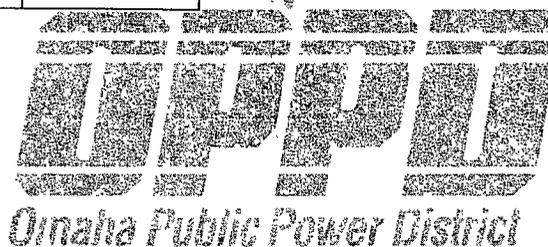
ACCT ID: 4863821711

Statement Date

April 5, 2011

Service Address	17204 BUTTONS DR POL		17212 BUTTONS DR POL		ACCT ID Total
Rate	POL		POL		
Meter Number					
Meter Reading	From		From		
	To		To		
	Multiplier kWh		Multiplier kWh		0
# of Days					
\$ per Days	\$0.00		\$0.00		
Billing Demand	KW	0	0	0	0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Actual Demand	KW	00	00	00	
	KVA/PF%	.00 0.00	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	\$0.12		\$0.12		\$0.24
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	\$15.90		\$16.41		\$32.31

with energy purchase



Account Number 697440060

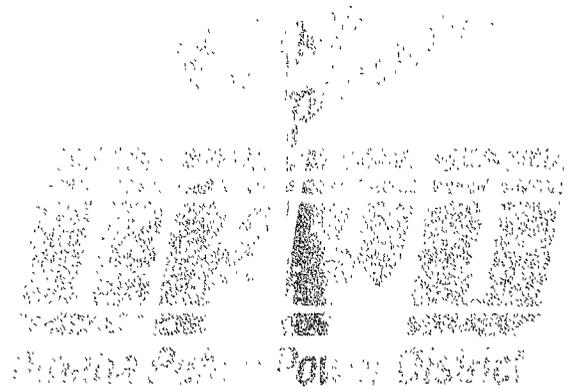
Statement Date:

April 5, 2011

00274

ACCT ID: 6048340745

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	0.00	
	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	
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		\$15.90	\$15.90	



Account Number 6974400060

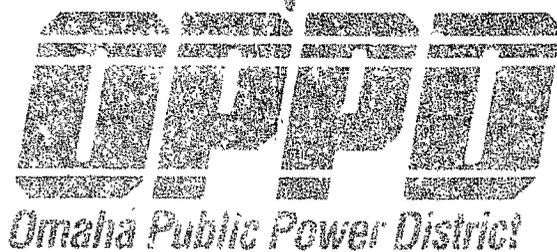
ACCT ID: 6282732108

Statement Date

April 5, 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		\$0.12	\$0.12
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		\$17.18	\$17.18

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Account Number 697440060

Statement Date:

April 5, 2011

00275

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		\$0.12	\$0.12
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		\$17.18	\$17.18



Account Number 697440060

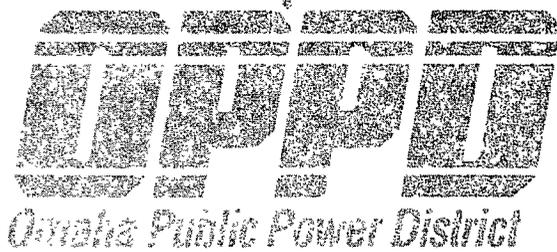
ACCT ID: 7748208184

Statement Date

April 5, 2011

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		\$0.12		\$0.12
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		\$17.18		\$17.18

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Account Number 697440060

Statement Date

April 5, 2011

00276

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		\$0.12	\$0.12	
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		\$16.41	\$16.41	



Account Number: 6974400060

ACCT ID: 9257231087

Statement Date:

April 5, 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		\$0.12	\$0.12
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		\$15.90	\$15.90

Handwritten: 2/20/11



Omaha Public Power District



Great Western Bank®

Making Life Great®

Member FDIC

April 15, 2011

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

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

Dear Mr. Farnham:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: NOVEMBER 2, 2010 THROUGH MAY 1, 2011

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
4/19/2011	6384

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 April 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 #
4/19/2011	6385

Billed To:

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

Shipped To:

SID #101 - Sarpy County
Parts Inventory as approved by
Board of Trustees

Qty	Description	Rate	Amount
12	130-MFD Start Capacitors	17.50	210.00T
12	20-MFD Run Capacitors	18.75	225.00T
12	3ARRG3 Start Relays	55.00	660.00T
12	BBA Breather Bags	16.00	192.00T
12	ILC Diaphragms	14.20	170.40T
12	MS5 Micro Switches	17.60	211.20T
6	23070B Flapper for Check Valves	43.82	262.92T
3	ILC Rack Cages	26.15	78.45T
1	Incoming Freight	56.00	56.00T
	As approved by Board of Trustees at the March 2011 meeting.		
	Sales Tax	7.00%	144.62
Terms: Net 10 Days		Invoice Total	\$2,210.59



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	607510	Apr 05, 2011

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Mar 01, 2011:	\$97.11
Payments received from Mar 01, 2011 through Apr 05, 2011:	\$97.11
Sub-Total:	\$0.00
Current Invoice:	\$122.80
Total Due: <i>(Please pay this amount)</i>	\$122.80

Please note: Midwest Laboratories implemented a revised fee schedule effective January 1, 2011. Some fees for the work that you do may have changed at that time. Please consult the fee schedule on our website for more information. 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	May 6, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
607510	\$122.80	\$122.80	

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



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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	607510	Apr 05, 11

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
11-060-2046 (1816377)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 11-060-2046:	55.00 55.00
11-087-2275 (1827249)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 11-087-2275:	55.00 55.00
57370	Shipping Charges for items ordered on 2011-03-16	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 57370:	4.11 0.23 0.06 4.40
O#386363 (386363)	Regular Mon. Supplies	1 Supplies from Mar 14, 2011 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#386363:	7.85 0.43 0.12 8.40

DUE DATE	INVOICE TOTAL
May 06, 2011	\$122.80

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
 04/26/2011
 Account No: SID101-010
 Statement No: 728

2010 Drainage Improvements

	Previous Balance		\$812.50
	<u>Fees</u>		
		<u>Hours</u>	
03/23/2011			
JBF	Telephone call with Craig Gilbert regarding original Power of Attorney, signing Affidavit and picking up Warrant	0.20	35.00
JBF	Meeting with Craig Gilbert to give him warrant and have him sign Affidavit	0.75	131.25
03/28/2011			
AG	To Sarpy County Register of Deeds to file Easement	1.00	60.00
03/30/2011			
JBF	Receipt of filed Gilbert easement and email to Doug, Jim and Bill	0.10	17.50
	For Current Services Rendered	2.05	243.75
	Total Current Work		243.75
	<u>Payments</u>		
03/23/2011	Regular Payment		-812.50
	Balance Due		<u>\$243.75</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
 04/26/2011
 SID101-008
 729

Special Assessment Litigation-Collection

	Previous Balance		\$5,050.00
		<u>Fees</u>	
		Hours	
03/23/2011			
JBF	Dictate letter to send to lot owners prior to filing suit; telephone call with Jeff Patora regarding payment of warrants re collection of specials from the construction fund	0.40	70.00
03/25/2011			
JBF	Compile total amount due for delinquent assessments and use fees and revise demand letters	1.50	262.50
03/30/2011			
AWS	Review files and payment histories; Final and send demand letters to all delinquent accounts	1.75	306.25
04/01/2011			
AG	Telephone conference with Obed Oas regarding delinquent special assessments	0.20	12.00
04/04/2011			
AWS	PC Bel Fury; Fax Bel Fury documents; Review Bugle file; Correspondence to Treasurer in re Giles road payment	1.20	210.00

Chairman and Board of Trustees

Account No:
Statement No:

Page: 2
04/26/2011
SID101-008
729

Special Assessment Litigation-Collection

		Hours	
04/07/2011			
JBF	Telephone call with Ray Hutzell regarding delinquent special assessments	0.25	43.75
AWS	Conference with Ray Hutzell; Letter to Hutzell; Conference with Ben Cacioppo; Review files	1.00	175.00
04/08/2011			
AWS	Conference with Scott Reichstadt; Correspondence to Scott	0.50	87.50
04/20/2011			
AWS	Review Dirks file; Correspondence to Dirks; PC Bob Hladak	0.75	<u>131.25</u>
	For Current Services Rendered	7.55	<u>1,298.25</u>
	Total Current Work		1,298.25
	<u>Payments</u>		
03/23/2011	Regular Payment		-5,050.00
	Balance Due		<u><u>\$1,298.25</u></u>

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

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

Account No:
 Statement No:

Page: 1
 04/26/2011
 SID101-005
 731

Construction Fund

Fees

		Hours	
03/23/2011	JBF		
	Dictate letter to Mark Wayne and to Sarpy County to deliver letter	1.25	218.75
03/25/2011	JBF		
	Review Weed Control statutes; Memo to file in re weed control procedures	1.50	262.50
03/30/2011	AWS		
	Review noxious weed act and final memo; Revise county board proceedings; Review file and Ogden correspondence; PC Jim Olmstead; Meeting with Jeff Farnham	1.50	262.50
03/31/2011	JBF		
	Conference with Andy Simpson regarding phragmites issues; telephone call with Doug Hill regarding contacts with Sarpy County; telephone call with Chip Frazier; review of legal research regarding ex post facto issues and impairment of contract constitutional issues	1.50	262.50
	AWS		
	Meeting with Jeff, conference with Chip in re Phragmites; PC Mike Smith	1.25	218.75
04/22/2011	AWS		
	Review phragmites plan from engineer	0.35	61.25

Chairman and Board of Trustees

Construction Fund

Page: 2
04/26/2011
Account No: SID101-005
Statement No: 731

		Hours	
04/25/2011			
JBF	Meeting with Jim Olmsted regarding phragmites issues	1.00	175.00
	For Current Services Rendered	8.35	1,461.25
	Total Current Work		1,461.25
	Balance Due		<u>\$1,461.25</u>

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

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

Page: 1
 04/26/2011
 Account No: SID101-
 Statement No: 730

Previous Balance \$2,296.24

Fees

		Hours	
03/23/2011			
JBF	Dictate remainder of minutes of March 23rd meeting; revisions to minutes and put in final form	1.00	175.00
03/28/2011			
JBF	Review FEMA/NEMA materials and telephone conferences with Mike Pile and Earl Imler; dictate letter to Doug; fill out forms	1.00	175.00
04/04/2011			
AG	Receipt and review of correspondence and bills	0.20	12.00
04/05/2011			
JBF	Review file and dictate letter to Mike Pile with enclosures	0.30	52.50
04/22/2011			
JBF	Review next meeting file and work on Agenda	0.50	87.50
04/25/2011			
JBF	Work on Agenda	0.25	43.75
04/26/2011			
JBF	Preparation for attendance at meeting	<u>3.00</u>	<u>525.00</u>

Chairman and Board of Trustees

Page: 2
04/26/2011
Account No: SID101-
Statement No: 730

	Hours	
For Current Services Rendered	6.25	1,070.75
<u>Expenses</u>		
03/15/2011 Reimbursable Expenses: Qwest		60.67
03/23/2011 Delivery: OnTrac		41.49
03/23/2011 Reimbursable Expenses: Great Plains One-Call Services		29.76
03/25/2011 Reimbursable Expenses: Midwest Laboratories		21.54
03/28/2011 Filing Fee: Register of Deeds-file additional page on Gilbert easement		5.00
03/28/2011 Filing Fee: Register of Deeds-file Gilbert easement		62.00
04/06/2011 Reimbursable Expenses: Qwest		60.67
04/06/2011 Reimbursable Expenses: OnTrac		27.26
04/15/2011 Reimbursable Expenses: Omaha World Herald-notice of meeting		8.66
Total Expenses		<u>317.05</u>
Total Current Work		1,387.80
<u>Payments</u>		
03/23/2011 Regular Payment		-2,296.24
Balance Due		<u>\$1,387.80</u>

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 April 26, 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**

1366065; 4/20

Ad Number 0001366065-01

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	4/20/2011	1	\$8.66
	SNI Legals Bellevue-Appears			

Nancy Meyer

From: Erwin, Jessica [Jessica.Erwin@papilliontimes.com]
Sent: Friday, April 15, 2011 11:24 AM
To: Nancy Meyer
Subject: RE: SID 101 Meeting Notice

Importance: High



101.pdf

Changes let me know, thanks

Jessica E.
Legal's Rep.
legals@bellevueleader.com
legals@papilliontimes.com
Ph: 402-733-7300
Fax: 402-733-9116

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

From: Nancy Meyer [mailto:nancy@jbfarnhamlaw.com]
Sent: Friday, April 15, 2011 9:23 AM
To: Legals
Subject: SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, April 20, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for April 26, 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

No virus found in this message.
Checked by AVG - www.avg.com
Version: 10.0.1209 / Virus Database: 1500/3575 - Release Date: 04/15/11

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

April 15, 2011

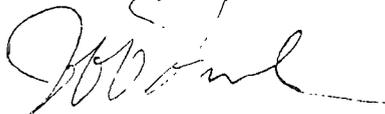
County Clerk
COUNTY OF SARPY
1210 Golden Gate Drive
Suite 1118
Papillion, Nebraska 68046

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, April 26, 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

C:\Share\WordPerfect\Sid101\meetings-2011\04-26-11\cty-clk-mtg-notice wpd

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, April 15, 2011 9:49 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

Dear All:

Attached is a letter from Jeff regarding the upcoming SID 101 meeting on April 26, 2011.

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

April 15, 2011

VIA E-MAIL

Mr. Doug Hill
2815 Crystal Drive
Bellevue, NE 68123

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

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

Mr. Lou Riedmann
17309 Gate Drive
Bellevue, NE 68123

Mr. Donald R. Story
3230 Crystal Drive
Bellevue, NE 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, April 26, 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)

C:\Share\WordPerfect\Sid101\meetings-2011\04-26-11\trustees-mtg-notice.wpd

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, April 15, 2011 9:23 AM
To: Bellevue Leader
Subject: SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, April 20, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for April 26, 2011. Please confirm your receipt of this request to me via e-mail. If you have any questions, please don't hesitate to contact me. Thank you for your assistance.

Sincerely,
Nancy Meyer
Assistant to Jeffrey B. Farnham

**NOTICE 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 April 26, 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**