

101

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

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

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

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on June 15, 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 May 31, 2011 was approximately \$56,905.09; the balance in the District's Service Fee Fund as of May 31, 2011 was approximately \$16,272.40; the cash balance in the District's Bond Fund account as of May 31, 2011 was approximately \$440,355.30; and the Bond Fund Investment balance as of May 31, 2011 was approximately \$1,049,489.20.

The Chairman then requested that the Board approve the minutes from the meeting held on April 26, 2011. There was discussion concerning the fact that Construction Fund Warrant No. 2595 was issued on an emergency basis due to the threat of flooding; the Warrant is for reconstruction of the flood ditch on the east end of the District and elevation of portions of the western bank of such ditch. Upon a motion made by Bill Nosek and duly seconded by Lou Riedmann and vote taken in open

session convened, and vote being in favor, none opposed, the minutes of the meeting held on April 26, 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:

Warrant No. 2595 - Thomas Dredging & Excavating -
Reconstruction of SID's drainage ditch and elevation of ditch's
west bank \$3,175.00

General Fund:

Warrant No. 2581 - Josh Tedder Construction, Inc., Invoice 633,
connect new grinder pump to the force main (Issued 05/13/11) \$518.35

Warrant No. 2582 - Josh Tedder Construction, Inc., Invoice 635,
concrete repair Platte River Drive (Issued 05/13/11) \$3,080.00

Warrant No. 2583 - Olmsted & Perry Consulting Engineers Inc.,
Invoice 02-11025, engineering services performed for the
period from 03/31/11 to 04/30/11 re Phragmites issue \$650.50

Warrant No. 2584 - Omaha Public Power District, statement
dated 05/05/11 \$564.02

Warrant No. 2585 - Great Western Bank, Registrar and Paying
Agent for period of 12/02/0 through 06/01/11 \$250.00

Warrant No. 2586 - Jeffrey B. Farnham, P.C., L.L.O., legal
services \$2,242.16

Warrant No. 2587 - held for emergency flood expenditures

Warrant No. 2588 - held for emergency flood expenditures

Warrant No. 2589 - held for emergency flood expenditures

Warrant No. 2590 - Beaver Excavation, Inc., moved Jersey Curbs
at Lake (Issued 06/10/11) \$300.00

Warrant No. 2591 - Omaha Public Power District, statement
dated June 6, 2011 \$458.96

Warrant No. 2592 - Thomas Dredging & Excavating, Invoice
7521, remove dead timber from drainage ditch, trucking
fees (Issued 06/15/11; Cancelled 06/22/11) \$3,175.00

Warrant No. 2593 - Josh Tedder Construction, Inc., mowing \$200.00

Warrant No. 2594 - Hill-Farrell Associates, Inc., surveying services \$1,940.00

Service Fee Fund:

Warrant No. 222 - Midwest Laboratories, Inc., Invoice 610499 \$68.37

Warrant No. 223 - Urban Utilities, Inc., Invoice No. 6410 \$6,510.03

<i>Warrant No. 224 - Midwest Laboratories, Inc., Invoice 613313</i>	\$1,326.07
<i>Warrant No. 225 - Urban Utilities, Inc., Invoice 6428</i>	\$5,295.58

Trustee Bill Nosek made a motion to pay all the bills and Trustee Lou Riedmann 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 No. 2595 of the District, said Warrant No. 2595 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 June 22, 2016, and said Warrant Nos. 2581 through 2594 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 June 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. 222 through 225 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. Warrant No. 2581 payable to Josh Tedder Construction, Inc. in the amount of \$518.35.
- B. Warrant No. 2582 payable to Josh Tedder Construction, Inc. in the amount of \$3,080.00.
- C. Warrant No. 2583 payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$650.50.
- D. Warrant No. 2584 payable to Omaha Public Power District in the amount of \$564.02.
- E. Warrant No. 2585 payable to Great Western Bank in the amount of \$250.00.
- F. Warrant No. 2486 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$2,42.16.
- G. Warrant No. 2487 held for emergency flood expenditures.
- H. Warrant No. 2488 held for emergency flood expenditures.
- I. Warrant No. 2489 held for emergency flood expenditures.
- J. Warrant No. 2590 payable to Beaver Excavation, Inc. in the amount of \$300.00.
- K. Warrant No. 2591 payable to Omaha Public Power District in the amount of \$458.96.
- L. Warrant No. 2592 - Cancelled.
- M. Warrant No. 2593 payable to Josh Tedder Construction, Inc. in the amount of \$200.00.
- N. Warrant No. 2594 payable to Hill-Farrell Associates, Inc. in the amount of \$1,940.00.
- O. Warrant No. 2595 payable to Thomas Dredging & Excavating in the amount of \$3,175.00.

- P. Warrant No. 222 payable to Midwest Laboratories, Inc. in the amount of \$68.37.
- Q. Warrant No. 223 payable to Urban Utilities Inc. in the amount of \$6,510.03.
- R. Warrant No. 224 payable to Midwest Laboratories, Inc. in the amount of \$1,326.07.
- S. Warrant No. 225 payable to Urban Utilities, Inc. in the amount of \$5,295.58.

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 debt service due on the above Warrants, or (c) 125% of the average annual debt service due on the above Warrants will be expended for payment and principle of and interest on the above amount arrived at pursuant to invested in any securities or any other of computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

Rene Nelson of Urban Utilities then presented the sewer report for the months of April and May. There was a question about whether or not there is a drainage culvert midway on Paradise Road and Chris Lake that drains into Leisure Village. There was discussion about this and Doug Hill and Mr. Nelson indicated that they would meet and investigate the situation and see if anything needed to be done, such as putting a flap on one end of the gate.

Mr. Nelson then advised the Board that he had received an estimate from Johnson Service Company to reconstruct the effluent and influent structures in the constructed wetlands treatment facility and coat and seal the interior of such structures. There is damage to these structures due to the gases in the system. Mr. Olmsted indicated that this was not a repair, but rather a reconstruction, which should last quite some time. Mr. Farnham and Mr. Olmsted both felt that this was a proper expenditure of funds from the District's Construction Fund. The Trustees authorized Mr. Olmsted to prepare a description of work and estimate of cost to be forwarded to Mr. Farnham for proposal of a Resolution of Necessity for this project.

Mr. Farnham then advised the Board that he had forwarded the Biohabitat's letter containing the District's plan for controlling the phragmites to Sarpy County. There was discussion concerning the necessity of cutting at least two feet off of the phragmites plants to prevent pollination. The Trustees' authorized Mr. Nelson to consult with Mr. Olmsted and to proceed with this work.

The District's Engineer then reported that nothing was happening on the floodgate repair project because of the high water in the Platte River and stated that the project would be on hold indefinitely.

Mr. Nosek then summarized the flood control efforts by the District, indicating that they had filled approximately 2,100 sandbags which were stored on pallets on the dike, along with the jersey barriers. There was a discussion of the installation of channels on the posts holding the road barriers. The channels will accept 2 x 6's against which sandbags can be placed in the event of high water. There was a discussion of extending the barriers and of driving in I-beams every six feet to hold additional 2 x 6's. Extra bags have been placed in the area around Lake 1.

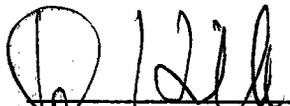
Lou Riedmann advised the Board that Mark Donahue of Chris Lake was again doing the fireworks display and that he had requested a Certificate of Insurance from him.

Brad Heath then had a number of questions from Lake 2 residents. There was a discussion of the progress on the road signs. The Chairman reiterated the District's official policy that no horses are allowed on the roads within the District. Mr. Heath stated that he would like to receive a copy of the budget. The District's Attorney stated that he would e-mail one to him and advised him that he should attend the budget hearing in August or September. Mr. Heath also brought up the issue of trimming trees which hang over the District's roads.

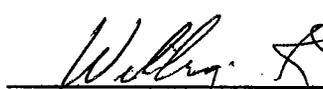
There was then discussion about the District's next meeting and it was determined that it would be held on July 20, 2011.

There were no future agenda items.

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



Doug Hill, Chairman



William R. Nosek, Clerk

**AGENDA FOR SID #101
BOARD OF TRUSTEES MEETING
7:00 P.M., WEDNESDAY, JUNE 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 May 31, 2011): General Fund \$56,905.09; Bond Fund Investments \$1,049,489.20; Bond Fund Cash Balance \$440,355.30; Service Fee Fund \$16,272.40.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

Construction Fund:

Warrant No. 2595 - Thomas Dredging & Excavating -
Reconstruction of SID's drainage ditch and elevation of
ditch's west bank \$3,175.00

General Fund:

Warrant No. 2581- Josh Tedder Construction, Inc., Invoice 633,
street repair (**Issued 05/13/11**) \$518.35

Warrant No. 2582 - Josh Tedder Construction, Inc., Invoice 635,
concrete repair Platte River Drive (**Issued 05/13/11**) \$3,080.00

Warrant No. 2583 - Olmsted & Perry Consulting Engineers Inc.,
Invoice 02-11025, engineering services performed for the
period from 03/31/11 to 04/30/11 re Phragmites issue \$650.50

Warrant No. 2584 - Omaha Public Power District, statement
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Warrant No. 2585 - Great Western Bank, Registrar and Paying
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Warrant No. 2587 - held for emergency flood expenditures
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Warrant No. 224 - Midwest Laboratories, Inc., Invoice 613313 \$1,326.07

Warrant No. 225 - Urban Utilities, Inc., Invoice 6428 \$5,295.58

D. Sewer Report.

V. Unfinished Business

A. Constructed Wetlands—issues related to Phragmites.

B. Gate repair project.

VI. New Business

A. Flooding issues.

VII. Future Agenda Items/Board Calendar

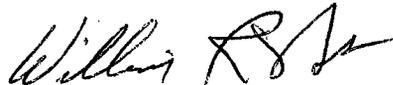
VIII. Public comments on Non-Agenda items

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 June 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 June 15, 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.

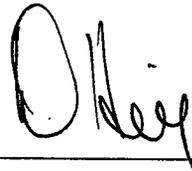


Clerk

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 June 22, 2011, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

DATED this 22nd day of June, 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, June 15, 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 06-14-2011

Subscribed in my presence and sworn to before me:



Notary Public



**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 June 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. Nosak
Clark of the District

1389082; 6/15

Printer's Fee \$ 8.66
Customer Number: 33155
Order Number: 0001389082

General: The Wetland is operating in the spring mode.

Highlights for the Month: Annual Grinder Pump inspections were initiated.

- (5) Utility locates were requested.
- (1) Pulling weeds in sand filters and Mowing of wetlands was completed
- U.V. Units were prepared for seasonal operation
- **WWTP operating permit expires 9/30/2011. Board authorized engineer to initiate the process.**

Wetlands: (April 1 – 30)

- Effluent Flow 891,700 Gallons
- Precipitation estimated -0- Gallons
- Effluent Sample CBOD – <2.0 mg/L, Ammonia – <.10 mg/L, TSS – 5.0 mg/L, pH – 6.97

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

1. 17306 Ivy 4/5 Tue. 7:30 P.M. LLC hung up, added air

General: The Wetland is operating in the spring mode.

Highlights for the Month: Annual Grinder Pump inspections were completed.

- (4) Utility locates were requested.
- 17001 Dyson Hollow – (would not pump), discharge line to street was jetted.
- Midwest Labs-completed monitoring wells sampling.
- (2) Pulling weeds in sand filters and Mowing of wetlands was completed
- Installed street post/sign – Crappie Cove
- U.V. Units were placed on line for seasonal operation
- **WWTP operating permit expires 9/30/2011. Board authorized engineer to initiate the process.**

Wetlands: (May. 1 – 31)

- Effluent Flow 890,100 Gallons
- Precipitation estimated 118,789 Gallons
- Effluent Sample CBOD – <2.0 mg/L, Ammonia – <.10 mg/L, TSS – 4.0 mg/L, pH – 7.19

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

1.	17120	Chalet	5/16	Mon.	7:30 P.M.	House to basin plug
2.	17125	Bojanski	5/17	Tues.	7:00 A.M.	O.L. tripped,reset
3.	17107	Paradise	5/24	Tues.	8:00 A.M.	Air locked-LLC



CASS COUNTY BANK

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

ACCOUNT NUMBER

11631

STATEMENT DATE

Mar 31, 2011

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1

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

Lock Box

03/01/2011 Beginning Balance		550.00
1 Deposits/Other Credits	+	250.00
1 Checks/Other Debits	-	50.50
03/31/2011 Ending Balance	31 Days in Statement Period	749.50

----- Deposits/Other Credits -----		
03/29/2011 Deposit		250.00
----- Other Debits -----		
03/31/2011 Analysis Charge		50.50

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

----- Daily Ending Balance -----					
03/01	550.00	03/29	800.00	03/31	749.50

FOR ENTERPRISES / BEAT GRAPHICS ZIMMUNG
PRINTED ON RECYCLED PAPER WITH 10% POST CONSUMER WASTE
PRINTED IN THE UNITED STATES OF AMERICA
CASH DEPOSIT COLLECTION INFORMATION SYSTEM

CASS COUNTY BANK Member FDIC

CHECKING DEPOSIT

ACCOUNT NUMBER

* 011631

CASH

MAKED

250.00

11017699

Date 3/28/11

Name Deborah R. Kuper

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT

\$ 250.00

NON-REDEEMABLE FOR CASH RECEIVED IF REQUIRED

014 CCB 407 32811#012

\$250.00 D

⑆5100⑈000⑆

151

Cass County Bank
BOFD >104901458<
2011-03-29
412476058
Branch 1

Amount \$250.00 03/29/2011

Amount \$250.00 03/29/2011

Mar 31, 2011

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

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

Activity 03/01/2011 Thru 03/31/2011 31 Days in Cycle

Average Ledger Balance		574.19
Less: Uncollected Funds	-	0.00
Average Collected Balance		574.19
Less: Reserves (0.0000%)	-	0.00
Investable Balance		574.19

Earn Credit Allowance(0.0000%)(574.19 @ 0.0000%) 0.00

Transaction Type	Vol/Units	Per	Unit Cost	Total Inv Bal Req
Maintenance Fee	1.00			50.00 0
On-Us	1.00		0.5000	0.50 0
In Region	0.00		0.5000	0.00 0
In District	0.00		0.5000	0.00 0
Out of District	0.00		0.5000	0.00 0
Deposit Item Ret	0.00	1	1.5000	0.00 0
Total Costs				50.50

Analysis Charge Calculated This Period 50.50
 Total Analysis Charge Debited To Account 50.50
 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

Apr. 30, 2011

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

0

Lock Box

04/01/2011 Beginning Balance		749.50
0 Deposits/Other Credits	+	.00
2 Checks/Other Debits	-	199.50
04/30/2011 Ending Balance	30 Days in Statement Period	550.00

----- Other Debits -----		
04/04/2011 Debit Adjustment	To Sarpy Co Treasurer	149.50
04/30/2011 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 -----					
04/01	749.50	04/04	600.00	04/30	550.00

Apr 30, 2011

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

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

Activity 04/01/2011 Thru 04/30/2011 30 Days in Cycle

Average Ledger Balance		614.95
Less: Uncollected Funds	-	0.00
Average Collected Balance		614.95
Less: Reserves (0.0000%)	-	0.00
Investable Balance		614.95

Earn Credit Allowance(0.0000%)(614.95 @ 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



CASS COUNTY BANK

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

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

May 31, 2011

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0

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

Lock Box		
05/01/2011 Beginning Balance		550.00
0 Deposits/Other Credits	+	.00
1 Checks/Other Debits	-	50.00
05/31/2011 Ending Balance	31 Days in Statement Period	500.00

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

05/31/2011 Analysis Charge		50.00
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	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

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

05/01	550.00	05/31	500.00
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May 31, 2011

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

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

Activity 05/01/2011 Thru 05/31/2011 31 Days in Cycle

Average Ledger Balance		550.00
Less: Uncollected Funds	-	0.00
Average Collected Balance		550.00
Less: Reserves (0.0000%)	-	0.00
Investable Balance		550.00

Earn Credit Allowance(0.0000%)(550.00	@	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

INVOICE NO: 633

Josh Tedder Construction Inc.

DATE: MAY 1, 2011

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

TO Doug Hill
SID 101

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		\$518.35	\$518.35
SUBTOTAL			\$518.35
SALES TAX			
TOTAL			\$518.35

INVOICE NO: 635

Josh Tedder Construction Inc.

DATE: MAY 5, 2011

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

**TO Doug Hill
SID 101**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Concrete Repair Platteriver Dr.	\$3,080.00	\$3,080.00
SUBTOTAL			\$3,080.00
SALES TAX			
TOTAL			\$3,080.00

INVOICE

PAYMENT DUE UPON RECEIPT

May 09, 2011

INVOICE NO. 02-11025

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

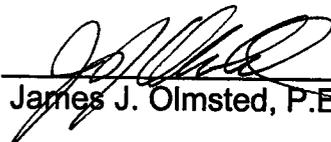
For ENGINEERING SERVICES performed for the period from March 31, 2011,
to April 30, 2011:

1. Engineering services:	\$ 625.00
2.. Reimbursable expenses:	<u>25.50</u>
Total	\$ 650.50

TOTAL AMOUNT DUE THIS INVOICE \$ 650.50

Services Provided:

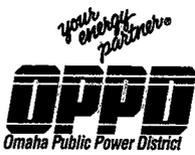
1. Phragmites Issue

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



Account Number	Due Date	Total Amount Due
6974400060	May 25, 2011	\$1,200.70

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: May 5, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
1281091083	\$0.00	\$0.00	\$0.00	\$15.14 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	\$15.06	\$0.00 0	\$0.00 0	\$0.83	\$15.89
3065635875	\$0.00	\$0.00	\$0.00	\$15.16 14	\$0.00 0	\$0.83	\$15.99
3369251854	\$0.00	\$0.00	\$30.60	\$225.54 2442	\$0.00 0	\$14.08	\$270.22
3444416907	\$0.00	\$0.00	\$14.65	\$0.00 0	\$0.00 0	\$0.81	\$15.46
3463129708	\$0.00	\$0.00	\$44.06	\$0.00 0	\$0.00 0	\$2.42	\$46.48
3466911209	\$0.00	\$0.00	\$17.96	\$0.00 0	\$0.00 0	\$0.99	\$18.95
4351240882	\$0.00	\$0.00	\$16.27	\$0.00 0	\$0.00 0	\$0.89	\$17.16
4863821711	\$0.00	\$0.00	\$30.60	\$0.00 0	\$0.00 0	\$1.68	\$32.28
6048340745	\$0.00	\$0.00	\$15.06	\$0.00 0	\$0.00 0	\$0.83	\$15.89
6282732108	\$0.00	\$0.00	\$16.27	\$0.00 0	\$0.00 0	\$0.89	\$17.16
6575047819	\$0.00	\$0.00	\$16.27	\$0.00 0	\$0.00 0	\$0.89	\$17.16
7748208184	\$0.00	\$0.00	\$16.27	\$0.00 0	\$0.00 0	\$0.89	\$17.16

Please return this portion with payment

May is National Electric Safety month. Please keep electrical safety in the forefront at home, work and play. See Outlets and oppd.com for more details.

Statement Date: May 5, 2011

Account Number	Due Date	Total Amount Due
6974400060	May 25, 2011	\$1,200.70

Late Payment Charge of \$22.63 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	May 25, 2011	\$1,200.70

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: May 5, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$0.00	\$0.00	\$15.54	\$0.00	\$0.00	\$0.85	\$16.39
9257231087	\$0.00	\$0.00	\$15.06	\$0.00	\$0.00	\$0.83	\$15.89
	\$0.00	\$0.00	\$263.67	\$270.98	\$0.00	\$29.37	\$564.02
				2457	0		

Total Charges	\$564.02
Previous Balance	636.68
Total Amount Due	\$1,200.70

Late Payment Charge of \$22.63 applies after due date.

Account Number: 6974400060

Statement Date:

May 5, 2011

00002

ACCT ID: 1281091083

Service Address		2401 LAPLATTE RD		ACCT ID
				Total
Rate		Gen.Svc. Non-Demand		
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

ACCT ID: 162461629

Statement Date:

May 5, 2011

Service Address		2700 ANNABELLE DR		ACCT ID
				Total
Rate	Gen.Svc. Non-Demand			
Meter Number	7356590			
Meter Reading	From	1399		
	4-1-11			
	To	1399		
	5-3-11	Actual		
	Multiplier	1		
	kWh	0		0
# of Days	32			
\$ per Days	\$0.50			
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	



00083

ACCT ID: 227129626

Account Number: 697440060

Statement Date:

May 5, 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		\$0.11	\$0.11
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		\$15.89	\$15.89

Account Number: 6974400060

ACCT ID: 3065635875

Statement Date:

May 5, 2011

Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate		Gen.Svc. Non-Demand		
Meter Number		6447752		
Meter Reading	From	4-1-11	1342	
	To	5-3-11	1356 Actual	
	Multiplier		1	
	kWh		14	14
# of Days		32		
\$ per Days		\$0.50		
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		\$0.02		\$0.02
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		\$15.99		\$15.99



0094

ACCT ID: 3369251854

Account Number: 6974400060

Statement Date:

May 5, 2011

Service Address		17401 PARADISE RD		ACCT ID
Rate		POL		Total
Meter Number		1683427		
Meter Reading	From	4-1-11	55037	
	To	5-3-11	57479	
			Actual	
	Multiplier		1	
	kWh		2442	2442
# of Days		32		
\$ per Days		\$7.44		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	14.11		
	KVA/PF%	.00	0.00	
Basic Service		\$11.89		\$11.89
kWh Usage		\$210.01		\$210.01
Fuel and Purchased Power Adjustment		\$3.86		\$3.86
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		\$14.08		\$14.08
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$270.22		\$270.22

Account Number: 697440060

ACCT ID: 3444416907

Statement Date:

May 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		\$0.09	\$0.09
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		\$15.46	\$15.46



00095

ACCT ID: 3463129708

Account Number: 6974400060

Statement Date:

May 5, 2011

Service Address		17001 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		\$0.31	\$0.31
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		\$2.42	\$2.42
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$46.48	\$46.48

Account Number: 6974400060

ACCT ID: 3466911209

Statement Date:

May 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		\$0.11	\$0.11
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		\$18.95	\$18.95



0006

ACCT ID: 4351240882

Account Number: 6974400060

Statement Date:

May 5, 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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.16	\$17.16

Account Number: 6974400060

ACCT ID: 4863821711

Statement Date:

May 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		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		\$0.11	\$0.11	\$0.22
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	\$0.85	\$1.68
Adjustment		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00
Net Amount Due		\$15.89	\$16.39	\$32.28

00097

ACCT ID: 6048340745

Account Number: 6974400060

Statement Date:

May 5, 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		\$0.11	\$0.11
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		\$15.89	\$15.89

Account Number: 6974400060

Statement Date:

May 5, 2011

ACCT ID: 6282732108

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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.16	\$17.16



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ACCT ID: 6575047819

Account Number: 6974400060

Statement Date:

May 5, 2011

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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.16	\$17.16

Account Number: 697440060

ACCT ID: 7748208184

Statement Date:

May 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		\$0.11		\$0.11
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.16		\$17.16



Account Number: 6974400060

Statement Date:

May 5, 2011

ACCT ID: 8962642367

00899

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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$15.43	\$15.43
Sales Tax		\$0.85	\$0.85
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.39	\$16.39

Account Number: 697440060

ACCT ID: 9257231087

Statement Date:

May 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		\$0.11	\$0.11
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		\$15.89	\$15.89





Great Western Bank[®]

Making Life Great[®]

Member FDIC

May 16, 2011

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

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

Dear Mr. Farnham:

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

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
 06/21/2011
 Account No: SID101-
 Statement No: 785

Previous Balance \$1,387.80

Fees

		Hours	
04/27/2011			
JBF	Dictate minutes of April 26th meeting; revisions to minutes	1.50	262.50
04/28/2011			
AWS	Correspondence to Treasurer in re Cieslik and Hladek payments; Review Buglewicz file and conference with Fritz	1.00	175.00
05/02/2011			
JBF	Final revisions to minutes of April 26, 2011 meeting	0.40	70.00
05/03/2011			
JBF	Telephone call to Jim Olmsted regarding wetlands permit and info requested from Biohabitats; dictate letter to Mark Wayne and revisions thereto	0.40	70.00
05/17/2011			
JBF	Review of Biohabitats information; telephone call with Jim Olmsted; telephone call with Chip Frazier	0.50	87.50
AWS	Review Phragmites mitigation plan and meeting with Jeff, Conference call with Jim Olmsted	0.50	87.50
05/23/2011			
JBF	Review Biohabitats letter and phone call with Jim Olmsted		

Chairman and Board of Trustees

Page: 2
 06/21/2011
 Account No: SID101-
 Statement No: 785

		Hours	
	re same; conference with Andy Simpson regarding revisions and 5/24 meeting	0.50	87.50
AWS	Review Phragmites report; PC Jim Olmstead in regards to report and revisions	1.00	175.00
05/24/2011			
JBF	Various phone calls regarding meeting and Biohabitats letter	0.50	87.50
05/31/2011			
AWS	Conference with Bob Cieslik and Spence title in re payoff of loan	1.00	175.00
06/06/2011			
AWS	Review Biohabitats report; meeting with Jeff Farham	0.50	87.50
JBF	Review of Biohabitats letter; various phone calls to Trustees and Jim Olmsted re same	0.75	131.25
06/07/2011			
JBF	Receipt and review of election information and conference with assistant re same; various phone calls regarding Biohabitats letter	0.75	131.25
06/08/2011			
JBF	Dictate letter regarding election; fill out forms for NEMA; dictate letter to Mark Wayne regarding Biohabitats plan	0.75	131.25
06/09/2011			
JBF	Telephone call with Bill Nosek; put letter to Mark Wayne regarding Biohabitats plan for control of phragmites in final form and arrange for delivery	0.25	43.75
06/10/2011			
AWS	Conferences with Dee Ward and Rich James in regards to Fema payments	1.00	175.00
06/13/2011			
JBF	Telephone call with Doug Hill regarding Thomas contract	0.10	17.50
06/14/2011			
JBF	Revise contract with Thomas Dredging and Excavating	0.40	70.00
	For Current Services Rendered	11.80	2,065.00

Chairman and Board of Trustees

Page: 3
06/21/2011
Account No: SID101-
Statement No: 785

Expenses

05/10/2011	Reimbursable Expenses: Great Plains One-Call Services	24.42
05/10/2011	Reimbursable Expenses: Qwest	60.64
05/10/2011	Publication Cost: Omaha World Herald-notice of meeting	8.66
06/07/2011	Reimbursable Expenses: Qwest	60.64
06/07/2011	Publication Cost: Omaha World Herald-notice of meeting	8.66
06/21/2011	Reimbursable Expenses: Great Plains One-Call Services	14.14
	Total Expenses	<u>177.16</u>
	Total Current Work	2,242.16

Payments

05/04/2011	Regular Payment	-1,387.80
	Balance Due	<u>\$2,242.16</u>



BEAVER EXCAVATION, Inc.

400 NORTH JACKSON STREET
PAPILLON, NEBRASKA 68048-3000
PHONE 402-339-1800
FAX 402-339-7670

INV. #091-10

June 9, 2011

310 101 Hanson Lake

Attn: Mr. Lou Riedmann

RE: Moved Jersey Curbs at Lake

June 7, 2011

Moved Curbs

\$300.00

TOTAL DUE \$300.00



Account Number	Due Date	Total Amount Due
6974400060	Jun 27, 2011	\$1,022.98

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: June 6, 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	\$15.06	\$.00 0	\$.00 0	\$.83	\$15.89
3065635875	\$.00	\$.00	\$.00	\$15.16 15	\$.00 0	\$.83	\$15.99
3369251854	\$.00	\$.00	\$30.60	\$125.95 1293	\$.00 0	\$8.61	\$165.16
3444416907	\$.00	\$.00	\$14.65	\$.00 0	\$.00 0	\$.81	\$15.46
3463129708	\$.00	\$.00	\$44.06	\$.00 0	\$.00 0	\$2.42	\$46.48
3466911209	\$.00	\$.00	\$17.96	\$.00 0	\$.00 0	\$.99	\$18.95
4351240882	\$.00	\$.00	\$16.27	\$.00 0	\$.00 0	\$.89	\$17.16
4863821711	\$.00	\$.00	\$30.60	\$.00 0	\$.00 0	\$1.68	\$32.28
6048340745	\$.00	\$.00	\$15.06	\$.00 0	\$.00 0	\$.83	\$15.89
6282732108	\$.00	\$.00	\$16.27	\$.00 0	\$.00 0	\$.89	\$17.16
6575047819	\$.00	\$.00	\$16.27	\$.00 0	\$.00 0	\$.89	\$17.16
7748208184	\$.00	\$.00	\$16.27	\$.00 0	\$.00 0	\$.89	\$17.16

Please return this portion with payment

Power out? Call 1-800-554-OPPD. More details in Outlets.

Statement Date: June 6, 2011

Account Number	Due Date	Total Amount Due
6974400060	Jun 27, 2011	\$1,022.98

Late Payment Charge of \$18.43 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	Jun 27, 2011	\$1,022.98

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: June 6, 2011

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
8962642367	\$.00	\$.00	\$15.54	\$.00 0	\$.00 0	\$.85	\$16.39
9257231087	\$.00	\$.00	\$15.06	\$.00 0	\$.00 0	\$.83	\$15.89
	\$0.00	\$0.00	\$263.67	\$171.39 1309	\$0.00 0	\$23.90	\$458.96

Total Charges	\$458.96
Previous Balance	1,200.70
Payments Received: 05/20/11	636.68CR
Total Amount Due	\$1,022.98

Late Payment Charge of \$18.43 applies after due date.

00087

ACCT ID: 1281091083

Account Number: 6974400060

Statement Date:

June 6, 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:

June 6, 2011

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID
Rate		Gen.Svc. Non-Demand		Total
Meter Number		7356590		
Meter Reading	From	5-3-11	1399	
	To	6-2-11	1399	
	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

[Faint, illegible text, possibly a stamp or signature]

00098

ACCT ID: 227129626

Account Number: 6974400060

Statement Date:

June 6, 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		\$0.11		\$0.11
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		\$15.89		\$15.89

Account Number: 6974400060

ACCT ID: 3065635875

Statement Date:

June 6, 2011

Service Address		1811 ANNABELLE DR SIGN		ACCT ID Total
Rate		Gen.Svc. Non-Demand		
Meter Number		6447752		
Meter Reading	From	5-3-11	1356	
	To	6-2-11	1371 Actual	
	Multiplier		1	
	kWh		15	15
# 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		\$0.02		\$0.02
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		\$15.99		\$15.99



00089

ACCT ID: 3369251854

Account Number: 6974400060

Statement Date:

June 6, 2011

Service Address		17401 PARADISE RD		ACCT ID
Rate		POL		Total
Meter Number		1683427		
Meter Reading	From	57479		
	5-3-11			
	To	58772		
	6-2-11	Actual		
Multiplier		1		
kWh		1293		1293
# of Days		30		
\$ per Days		\$4.43		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	9.22		
	KVA/PF%	.00	0.00	
Basic Service		\$11.89		\$11.89
kWh Usage		\$112.13		\$112.13
Fuel and Purchased Power Adjustment		\$2.15		\$2.15
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		\$8.61		\$8.61
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$165.16		\$165.16

Account Number: 697440060

Statement Date:

June 6, 2011

ACCT ID: 3444416907

Service Address		1841 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		\$0.09	\$0.09
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		\$15.46	\$15.46



00100

ACCT ID: 3463129708

Account Number: 6974400060

Statement Date:

June 6, 2011

Service Address		17001 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		\$0.31	\$0.31	
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		\$2.42	\$2.42	
Adjustment		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Net Amount Due		\$46.48	\$46.48	

Account Number: 697440060

Statement Date:

June 6, 2011

ACCT ID: 3466911209

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		\$0.11	\$0.11
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		\$18.95	\$18.95



00101

ACCT ID: 4351240882

Account Number: 6974400060

Statement Date:

June 6, 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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$16.16	\$16.16
Sales Tax		\$0.89	\$0.89
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$17.16	\$17.16

Account Number: 697440060

ACCT ID: 4863821711

Statement Date:

June 6, 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		0.00
		\$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		\$0.11		\$0.11		\$0.22
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		\$0.85		\$1.68
Adjustment		\$0.00		\$0.00		\$0.00
Other		\$0.00		\$0.00		\$0.00
Net Amount Due		\$15.89		\$16.39		\$32.28



00102

ACCT ID: 6048340745

Account Number: 6974400060

Statement Date:

June 6, 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		\$0.11	\$0.11
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		\$15.89	\$15.89

Account Number: 697440060

ACCT ID: 6282732108

Statement Date:

June 6, 2011

Service Address		17617 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		\$0.11		\$0.11
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.16		\$17.16



00103

ACCT ID: 6575047819

Account Number: 6974400060

Statement Date:

June 6, 2011

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		\$0.11		\$0.11
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.16		\$17.16

Account Number: 6974400060

Statement Date:

June 6, 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	0.00	
	KVA/PF%	.00	0.00	
Basic Service		\$0.00		\$0.00
kWh Usage		\$0.00		\$0.00
Fuel and Purchased Power Adjustment		\$0.11		\$0.11
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
IHEPP		\$0.00		\$0.00
Lighting		\$16.16		\$16.16
Sales Tax		\$0.89		\$0.89
Adjustment		\$0.00		\$0.00
Other		\$0.00		\$0.00
Net Amount Due		\$17.16		\$17.16



00104

ACCT ID: 8962642367

Account Number: 697440060

Statement Date:

June 6, 2011

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		\$0.11	\$0.11
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$15.43	\$15.43
Sales Tax		\$0.85	\$0.85
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$16.39	\$16.39

Account Number: 6974400060

Statement Date:

June 6, 2011

ACCT ID: 9257231087

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		\$0.11	\$0.11
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		\$15.89	\$15.89

Thomas Dredging & Excavating

20 Thomas Lake
Ashland, NE 68003

Invoice

Date	Invoice #
6/14/2011	7521

Bill To
SID 101 c/o Chip Frazier efrazier@hdrinc.com

P.O. No.	Terms
	10 days

DESCRIPTION	AMOUNT
Remove dead timber from drainage ditch	2,800.00
Trucking (5 hrs. @ \$75/hour)	375.00

All work is complete!	Total	\$3,175.00
-----------------------	--------------	------------

Phone #	E-mail	Payments/Credits	\$0.00
---------	--------	-------------------------	--------

402.944.7852	info@thomasdredging.com	Balance Due	\$3,175.00
--------------	-------------------------	--------------------	------------



HILL-FARRELL ASSOCIATES, INC.

1502 J.F. KENNEDY DR., SUITE "A"
BELLEVUE, NE 68005
402-291-6100

Invoice

Number: 1038

Date: June 21, 2011

Bill To:

Jeffrey B. Farnham
S.I.D. 101, Sarpy Co., NE
220 North 89th Street
Suite 201
Omaha, NE 68114

Ship To:

Project	Terms
11-131	DUE ON RECEIPT

Date	Personel	Hours	Description	Amount
			SURVEYING SERVICES LOCATE PROPERTY CORNERS SOUTH AND WEST OF WETLANDS AREA. OBTAIN VARIOUS ELEVATIONS IN AND AROUND SID	1,940.00
Total				\$1,940.00



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

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

ACCOUNT No	INVOICE No	DATE
10262	610499	May 03, 2011

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Apr 01, 2011:	\$122.80
Payments received from Apr 01, 2011 through May 03, 2011:	\$0.00
Sub-Total:	\$122.80
Current Invoice:	\$68.37
Total Due: <i>(Please pay this amount)</i>	\$191.17

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	Jun 3, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
610499	\$68.37	\$191.17	

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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	610499	May 03, 11

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
11-116-2135 (1839945)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 11-116-2135:	55.00 55.00
59024	Shipping Charges for items ordered on 2011-04-12	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 59024:	3.87 0.21 0.06 4.14
O#390874 (390874)	Regular Mon. Supplies	1 Supplies from Apr 11, 2011 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,125ML STERILE PLASTIC,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#390874:	8.63 0.47 0.13 9.23

DUE DATE	INVOICE TOTAL
Jun 03, 2011	\$68.37

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
5/17/2011	6410

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 May 2011	3,585.00	3,585.00T
1	5/10/11 -- Mow & Weedwack SID Property	650.00	650.00
1	(8) UV Lamps for North Unit at Wetlands for Disinfection Season	1,891.66	1,891.66T
	Incoming Freight		
	Sales Tax	7.00%	383.37
Terms: Net 10 Days		Invoice Total	\$6,510.03



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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	613313	Jun 02, 2011

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of May 02, 2011:	\$191.17
Payments received from May 02, 2011 through Jun 02, 2011:	\$122.80
Sub-Total:	\$68.37
Current Invoice:	\$1,326.07
Total Due: <i>(Please pay this amount)</i>	\$1,394.44

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	Jul 4, 2011

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
613313	\$1,326.07	\$1,394.44	

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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	613313	Jun 02, 11

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
11-140-2168 (1851189)	SEASONAL FECAL	1 Fecal coliform TOTAL COST FOR 11-140-2168:	20.00 20.00
11-145-2097 (1851188)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD TOTAL COST FOR 11-145-2097:	55.00 55.00
11-145-2102 (1851437)	GROUNDWATER	4 pH 4 Conductance 4 Nitrate/Nitrite Nitrogen 1 Sampling Fee 4 Chloride 4 Ammonia nitrogen (total) TOTAL COST FOR 11-145-2102:	28.00 40.00 52.00 961.00 72.00 72.00 1,225.00
396516 (60737)	Shipping Charges for items ordered on 2011-05-19	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 396516 (60737):	11.92 0.66 0.18 12.76
60611	Shipping Charges for items ordered on 2011-05-17	1 Shipping Charges State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR 60611:	3.81 0.21 0.06 4.08
O#395665 (395665)	Regular Mon. Supplies	1 Supplies from May 13, 2011 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,125ML STERILE PLASTIC,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES) State Sales tax for NEBRASKA: City Sales tax for OMAHA NE: TOTAL COST FOR O#395665:	8.63 0.47 0.13 9.23

DUE DATE	INVOICE TOTAL
Jul 04, 2011	\$1,326.07

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
6/19/2011	6428

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 June 2011	3,585.00	3,585.00T
1	Post & Quick Dry Cement for installing pole for street sign at the corner of Crappie Cove & Perch	41.712	41.71T
1	Travel Time to pick up pole and cement, remove old broken off post that had been cemented in ground and install new (1.5 Hours)	105.00	105.00
1	5/26/2011 -- Mow and Weedwack SID Property	650.00	650.00
1	6/9/2011 -- Mow and Weedwack SID Property including guardrail on Annabelle Drive near Paradise	660.00	660.00
	Sales Tax	7.00%	253.87
Terms: Net 10 Days		Invoice Total	\$5,295.58

Nancy Meyer

From: Erwin, Jessica [Jessica.Erwin@papilliontimes.com]
Sent: Friday, June 10, 2011 10:27 AM
To: Nancy Meyer
Subject: RE: SID 101 Meeting Notice

Importance: High



SID 101.pdf

Changes let me know, thanks!

www.omaha.com

Jessica Erwin

Legals Representative

legals@bellevueleader.com

legals@papilliontimes.com

402.733.7300 phone

402.733.9116 fax

604 Fort Crook Rd., N

Bellevue, NE 68005

Save 50-90% on the coolest places in town!

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

From: Nancy Meyer [mailto:nancy@jbfarnhamlaw.com]
Sent: Friday, June 10, 2011 9:59 AM
To: Legals
Subject: SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, June 15, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for June 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

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1375 / Virus Database: 1513/3692 - Release Date: 06/10/11

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 June 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**

1389082; 6/15

Ad Number 0001389082-01

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	6/15/2011	1	\$8.66
	SNI Legals Bellevue-Appears			

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Friday, June 10, 2011 9:59 AM
To: Bellevue Leader
Subject: SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, June 15, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for June 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

**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 June 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**

Nancy Meyer

From: Nancy Meyer [nancy@jbfarnhamlaw.com]
Sent: Monday, June 06, 2011 3:57 PM
To: Bill Nosek; Chip Frazier; Don Story; Doug Hill; Lou Riedmann
Cc: Urban Utilities; Jim Olmsted
Subject: June 22 SID 101 Meeting



trustees-mtg-notice
.pdf

Hi All:

Attached is a SID 101 meeting notice for this month's 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

June 6, 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 Wednesday, June 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)

C:\Share\WordPerfect\Sid101\meetings-2011\06-22-11\trustees-mtg-notice.wpd

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

June 6, 2011

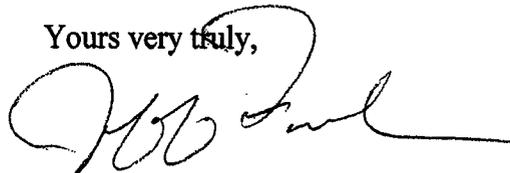
County Clerk
COUNTY OF SARPY
1210 Golden Gate Drive
Suite 1118
Papillion, Nebraska 68046

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 Wednesday, June 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

C:\Share\WordPerfect\Sid101\meetings-2011\06-22-11\cty-clk-mtg-notice.wpd