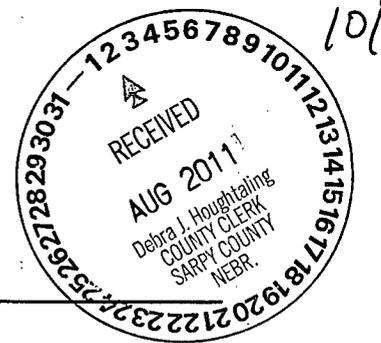


SANITARY AND IMPROVEMENT DISTRICT NO. 101  
OF SARPY COUNTY, NEBRASKA



Minutes of the Meeting of the Board of Trustees  
July 20, 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 20<sup>th</sup> day of July, 2011, at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in *The Bellevue Leader* on July 13, 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 June 30, 2011 was approximately \$52,273.84; the balance in the District's Service Fee Fund as of June 30, 2011 was approximately \$16,272.40; the cash balance in the District's Bond Fund account as of July 19, 2011 was approximately \$16,893.49; and the Bond Fund Investment balance as of July 19, 2011 was approximately \$1,409,372.53.

The Chairman then requested that the Board approve the minutes from the meeting held on June 22, 2011. Upon a motion made by Don Story 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 June 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. 2596</i> , Drake Williams Steel, Invoice #54235, channels for Platte River Road - guard rail - 2010 Drainage Improvements	\$1,066.57
<i>Warrant No. 2597</i> , Olmsted & Perry Consulting Engineers, Inc., Invoice 07-10090, services performed for the period of April 15 to June 30, 2011 - 2010 Drainage Improvements	\$625.00
<i>Warrant No. 2606</i> , Bill Nosek, Reimbursement for expenses (steel I-beams and lumber) related to 2010 Drainage Improvements	\$738.01

**General Fund:**

<i>Warrant No. 2598</i> , U-Mix Products Company, 2,000 sand bags	\$1,266.00
<i>Warrant No. 2599</i> , Watkins Concrete Block Company, Inc., Invoice #489334, delivery of sand bags	\$89.68
<i>Warrant No. 2600</i> , Olmsted & Perry Consulting Engineers, Inc., Invoice 03-11025, services performed for the period of April 30 to June 15, 2011	\$696.06
<i>Warrant No. 2601</i> , Omaha Public Power District, statement dated July 6, 2011	\$511.67
<i>Warrant No. 2602</i> , Jeffrey B. Farnham, P.C., L.L.O., legal services	\$3,639.87
<i>Warrant No. 2603</i> , Hill-Farrell & Associates, Inc., Invoice 1046, survey services	\$1,910.00
<i>Warrant No. 2604</i> , Olmsted & Perry Consulting Engineers Inc., Invoice No. 04-11025, engineering services for the period 06/15/11 to 07/15/11	\$1,458.64
<i>Warrant No. 2605</i> , Bill Nosek, reimbursement for expenses related to flooding	\$3,137.28

**Service Fee Fund:**

<i>Warrant No. 226</i> , Midwest Laboratories, Inc., Invoice 616299	\$158.89
<i>Warrant No. 227</i> , Urban Utilities, Inc., Invoice 6451, subcontractor fee, Waterplug for effluent pit at wetlands, mow and weed wack SID property, weed wack and cut trees on Dike along Platte River Drive	\$4,679.96
<i>Warrant No. 228</i> , Urban Utilities, Inc., Invoice 6452, sewer fee fund charge billing and accounting for the period of 07/01/11 - 06/30/12	\$1,733.40
<i>Warrant No. 229</i> , TNB Enterprises LLC, spraying Phragmites	\$836.50

Trustee Lou Riedmann made a motion to pay all the bills and Trustee Don Story 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. 2596, 2597, and 2606 of the District, said Warrant Nos. 2596, 2597 and 2606 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 July 20, 2016, and said Warrant Nos. 2598 through 2605 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 July 20, 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. 226 through 229 to be immediately drawn upon the Service Fee Fund of the District to-wit:

- A. Warrant No. 2596 payable to Drake Williams Steel in the amount of \$1,066.57.
- B. Warrant No. 2597 payable to Olmsted & Perry Consulting Engineers, Inc. in the amount of \$625.00.
- C. Warrant No. 2598 payable to U-Mix Products Company in the amount of \$1,266.00.
- D. Warrant No. 2599 payable to Watkins Concrete Block Company, Inc. in the amount of \$89.68.
- E. Warrant No. 2600 payable to Olmsted & Perry Consulting Engineers, Inc. in the amount of \$696.06.
- F. Warrant No. 2601 payable to Omaha Public Power District in the amount of \$511.67.
- G. Warrant No. 2602 payable to Jeffrey B. Farnham, P.C., L.L.O. in the amount of \$3,639.87.
- H. Warrant No. 2603 payable to Hill-Farrell & Associates, Inc. in the amount of \$1,910.00.
- I. Warrant No. 2604 payable to Olmsted & Perry Consulting Engineers Inc. in the amount of \$1,458.64.
- J. Warrant No. 2605 payable to Bill Nosek in the amount of \$3,137.28.
- K. Warrant No. 2606 payable to Bill Nosek in the amount of \$738.01.
- L. Warrant No. 226 payable to Midwest Laboratories, Inc. in the amount of \$158.89.
- M. Warrant No. 227 payable to Urban Utilities, Inc. in the amount of \$4,679.96.
- N. Warrant No. 228 payable to Urban Utilities, Inc. in the amount of \$1,733.40.
- O. Warrant No. 229 payable to T & B Enterprises LLC in the amount of \$836.50.

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

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

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

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

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

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

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

Rene Nelson of Urban Utilities then presented the sewer report. Mr. Nelson indicated that Chip Frazier had a few questions but they were answered prior to the meeting. It was noted that the permit for the wetlands is being processed by the State.

Mr. Olmsted then advised the Board that he had received word from the Sarpy County Weed Supervisor that the County and State have accepted the District's proposal, as prepared by Biohabitats, to control the Phragmites within the wetlands. The County wants to be involved in the process to insure that the seed heads are cut at the proper time. Mr. Olmsted advised the Board that he asked for a letter confirming this and was told that something would be sent to Mr. Farnham. Mr. Nelson stated that they would probably start next week on cutting the seed heads. There was then discussion of the fact that the thistles on the dike needed to be sprayed this fall and next spring. Don Story indicated he would talk to Brian Murdock of T & B Enterprises about conducting this spraying.

Mr. Olmsted then advised the Board that because of high water in the Platte River the majority of the 2010 Drainage Improvements were still on hold.

There was then a general discussion concerning the status of the District's activities related to flood control. Bill Nosek advised the Board that two I-beams are ready to be installed; after discussion about the best method of installation it was determined that the District would get a bid from a fence company to put in these posts since it was important that they be set right.

The District's Attorney advised the Board that he had received Candidate Certificates of Application from all of the present Trustees, and that such Applications had been, or would be, filed with the Sarpy County Election Commissioner.

There was then a discussion concerning the date of the annual budget meeting and it was determined that such meeting would be held on September 14, 2011.

The District's Attorney then advised the Board that the general liability insurance policy would renew on August 27, 2011 and that he was obtaining such coverage through Quinn Insurance.

The District's Attorney then presented the retainer agreement from the District's auditors, O'Donnell, Ficenec, Wills & Ferdig, LLP to be signed by the Chairman. After a discussion the Chairman signed the retainer agreement and directed the Attorney to forward it to the auditors.

Mr. Farnham then presented plans and specifications prepared by the District's engineering firm, Olmsted & Perry, for the construction of 2011 Wastewater Treatment Plan Reconstruction, together with an estimate of the total cost of said improvement prepared by said engineers for the District, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$15,570.00.

After discussion, the Resolution contained in Exhibit "A" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees was unanimously adopted; the Trustees, then unanimously passed the following resolution:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the hearing on the proposed Resolution of Advisability and Necessity for the construction of the 2011 Wastewater Treatment Plan Reconstruction shall be held at La Platte Community Church, 16412 Main Street, La Platte, Nebraska at 7:00 p.m. on August 17, 2011, at which time owners of property within the District who might become subject to assessment for the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed which the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

BE IT FURTHER RESOLVED that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on August 3, 2011 and August 10, 2011, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by Neb. Rev. Stat. Section 31-745 and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the City Clerk of Bellevue, Nebraska as required by Neb. Rev. Stat. Section 31-727.02.

Mr. Farnham then presented plans and specifications prepared by the District's engineering firm, Olmsted & Perry, for the construction of 2011 Flood Protection System, together with an estimate of the total cost of said improvement prepared by said engineers for the District, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$19,800.00.

After discussion, the Resolution contained in Exhibit "B" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees was unanimously adopted; the Trustees, then unanimously passed the following resolution:

**RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, that the hearing on the proposed Resolution of Advisability and Necessity for the construction of the 2011 Flood Protection System shall be held at La Platte Community Church, 16412 Main Street, La Platte, Nebraska at 7:00 p.m. on August 17, 2011, at which time owners of property within the District who might become subject to assessment for the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed which the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

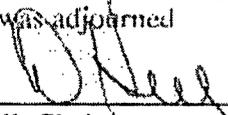
**BE IT FURTHER RESOLVED** that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on August 3, 2011 and August 10, 2011, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by Neb. Rev. Stat. Section 31-745 and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the City Clerk of Bellevue, Nebraska as required by Neb. Rev. Stat. Section 31-727.02.

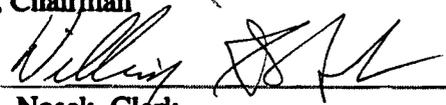
Trustee Lou Riedmann then inquired about the status of building a fence on the levy between the District and the Leisure Village Development. The Chairman indicated that that was in the works.

There was then discussion about the District's next general meeting and it was determined that it would be held on August 17, 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

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska will be held at 7:00 P.M. on August 17, 2011, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for public inspection at 220 North 89<sup>th</sup> Street, Omaha, Nebraska 68114, and includes the payment of bills of the District and the consideration and passing or amending and passing the following Resolutions, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska does hereby find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District, said improvement to be designated as 2011 Wastewater Treatment Plan and shall be constructed as follows:

DESCRIPTION OF WORK

The 2011 Wastewater Treatment Plant Reconstruction work shall consist of the reconstruction of the influent flow structure and flow control manhole at the headworks of the sewage treatment plant. Reconstruction is necessary to replace the interior of the structures with an epoxy-coated surfacing to resist the corrosive effects of the raw sewage entering the plant.

LEGAL DESCRIPTION

The reconstruction work shall be performed at the wastewater treatment plant located within the boundaries of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, as surveyed, platted, and recorded. The outer boundaries of the area which would be subject to special assessments, if necessary for the project, are the same as the outer boundaries of the District.

ESTIMATES OF COST

The following is the estimate of cost associated with the 2011 Wastewater Treatment Plant Reconstruction:

a. Reconstruct Influent Structure	\$5,000
b. Reconstruct Control Manhole	5,040
c. Engineering	2,000

d. Legal	1,500
e. Contingency Reserve	<u>2,030</u>
Total Estimate of Cost:	<u>\$15,570</u>

The Plans and Specifications for said improvement have been prepared by Olmsted & Perry Consulting Engineers, Inc., engineers for the District, and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fee, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$15,570.00.

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

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

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

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

By: Doug Hill, Chairman  
William Nosek, Clerk

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska will be held at 7:00 P.M. on August 17, 2011, at La Platte Community Church, 16412 Main Street, La Platte, Nebraska, which meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for public inspection at 220 North 89<sup>th</sup> Street, Omaha, Nebraska 68114, and includes the payment of bills of the District and the consideration and passing or amending and passing the following Resolutions, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska does hereby find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District, said improvement to be designated as 2011 Wastewater Treatment Plan and shall be constructed as follows:

DESCRIPTION OF WORK

The 2011 Flood Protection System shall consist of the construction of a flood wall to prevent flood waters in the Platte River from flowing into Hanson Lakes. The flood wall will be constructed along the lowest elevations of Hanson Lakes, where the subdivision is most vulnerable to receiving flood water flow. The flood protection system will consist of steel I-beam support piles and a wooden planking system with a protection height of three feet.

LEGAL DESCRIPTION

The flood protection system shall be performed along Platte River Drive, located within the boundaries of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, as surveyed, platted, and recorded. The outer boundaries of the area which would be subject to special assessments, if necessary for the project, are the same as the outer boundaries of the District.

ESTIMATES OF COST

The following is the estimate of cost associated with the 2011 Flood Protection System:

a. I-Beam Support Pile System	\$9,500
b. Wooden Plank Wall System	5,000
c. Engineering	1,200

d. Legal	800
e. Contingency Reserve	<u>3,300</u>
Total Estimate of Cost:	<u>\$19,800</u>

The Plans and Specifications for said improvement have been prepared by Olmsted & Perry Consulting Engineers, Inc., engineers for the District, and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fee, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$19,800.00.

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

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

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

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

By: Doug Hill, Chairman  
William Nosek, Clerk

**AGENDA FOR SID #101  
BOARD OF TRUSTEES MEETING  
7:00 P.M., WEDNESDAY, JULY 20, 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 June 30, 2011): General Fund \$52,273.84; Bond Fund Investments \$1,409,372.53 (as of July 19, 2011); Bond Fund Cash Balance 16,893.49 (as of July 19, 2011); Service Fee Fund \$16,272.40.
- B. Approval of minutes of the preceding Board Meeting.
- C. Ratification and approval of bills:

**Construction Fund:**

<i>Warrant No. 2596, Drake Williams Steel, Invoice #54235, channels for Platte River Road - guard rail - 2010 Drainage Improvements</i>	\$1,066.57
<i>Warrant No. 2597, Olmsted &amp; Perry Consulting Engineers, Inc., Invoice 07-10090, services performed for the period of April 15 to June 30, 2011 - 2010 Drainage Improvements</i>	\$625.00
<i>Warrant No. 2606, Bill Nosek, Reimbursement for expenses (steel I-beams and lumber) related to 2010 Drainage Improvements</i>	\$738.01

**General Fund:**

<i>Warrant No. 2598, U-Mix Products Company, 2,000 sand bags</i>	\$1,266.00
<i>Warrant No. 2599, Watkins Concrete Block Company, Inc., Invoice #489334, delivery of sand bags</i>	\$89.68
<i>Warrant No. 2600, Olmsted &amp; Perry Consulting Engineers, Inc., Invoice 03-11025, services performed for the period of April 30 to June 15, 2011</i>	\$696.06
<i>Warrant No. 2601, Omaha Public Power District, statement dated July 6, 2011</i>	\$511.67

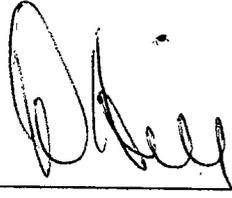
<i>Warrant No. 2602, Jeffrey B. Farnham, P.C., L.L.O., legal services</i>	\$3,639.87
<i>Warrant No. 2603, Hill-Farrell &amp; Associates, Inc., Invoice 1046, survey services</i>	\$1,910.00
<i>Warrant No. 2604, Olmsted &amp; Perry Consulting Engineers Inc., Invoice No. 04-11025, engineering services for the period 06/15/11 to 07/15/11</i>	\$1,458.64
<i>Warrant No. 2605, Bill Nosek, reimbursement for expenses related to flooding</i>	\$3,137.28
<b><u>Service Fee Fund:</u></b>	
<i>Warrant No. 226, Midwest Laboratories, Inc., Invoice 616299</i>	\$158.89
<i>Warrant No. 227, Urban Utilities, Inc., Invoice 6451, subcontractor fee, Waterplug for effluent pit at wetlands, mow and weed wack SID property, weed wack and cut trees on Dike along Platte River Drive</i>	\$4,679.96
<i>Warrant No. 228, Urban Utilities, Inc., Invoice 6452, sewer fee fund charge billing and accounting for the period of 07/01/11 to 06/30/12</i>	\$1,733.40
<i>Warrant No. 229, T &amp; B Enterprises LLC, spraying Phragmites</i>	\$836.50

- D. Sewer Report.
  
- V. Unfinished Business
  - A. Constructed Wetlands.
  - B. 2010 Drainage Improvements.
  
- VI. New Business
  - A. Flooding issues.
  - B. 2011 Elections.
  - C. Annual Budget Meeting.
  - D. Liability Insurance.
  - E. O'Donnell, Ficenec, Wills & Ferdig, LLP Retainer Agreement.
  - F. Propose Resolution of Necessity for 2011 Wastewater Treatment Plant Reconstruction.
  - G. Proposed Resolution of Necessity for 2011 Flood Protection System.
  
- VII. Future Agenda Items/Board Calendar
  
- VIII. Public comments on Non-Agenda items
  
- IX. Adjournment

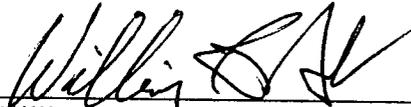
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. on July 20, 2011, at La Platte Community Church, 16412 Main Street, Sarpy County, La Platte, Nebraska.

DATED this 20<sup>th</sup> day of July, 2011.

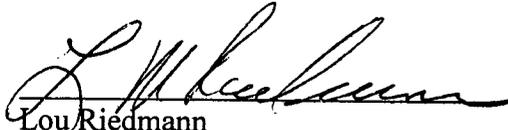


\_\_\_\_\_  
Doug Hill



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

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



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



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

## CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 101 of Sarpy County, Nebraska, hereby certifies that notice of a meeting of the Board of Trustees of said District held on July 20, 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 July 13, 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

# AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

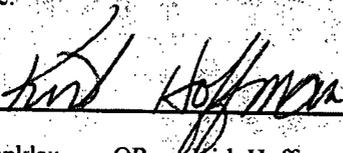
County of Sarpy }

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, July 13, 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  
Publisher

OR

Kirk Hoffman  
Business Manager

**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 July 20, 2011, at La Platte Community Church, 15412 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

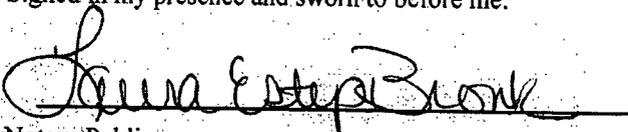
201, Omaha, Nebraska, and includes payment of bills of the District.

William R. Nosek  
Clerk of the District

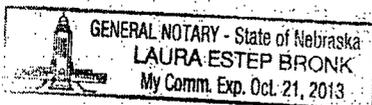
1400049, 7/13

Today's Date 07-12-2011

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee: \$ 8.66  
Customer Number: 33155  
Order Number: 0001400049

General: The Wetland is operating in the summer mode.

Highlights for the Month:

- (9) Utility locates were requested.
- UUI requested to estimate seed head cutting at wetland cells.
- (2) Pulling weeds in sand filters and Mowing of wetlands was completed
- **WWTP operating permit expires 9/30/2011. Board authorized engineer to initiate the process.**

Wetlands: (June. 1 – 30)

- Effluent Flow 820,000 Gallons
- Precipitation estimated 182,752 Gallons
- Effluent Sample CBOD – <2.0 mg/L, Ammonia – <.10 mg/L, TSS – 5.0 mg/L, pH – 7.23, fecal >1.0

Grinder Pump Service calls: (5) Service calls. (0) Pump(s) replaced - (0) Discharge pipes replaced

1.	2704	Sandy Lane	6/7	Tue.	10:30 A.M.	O.L. tripped, reset
2.	17314	Yucca	6/12	Sun.	2:00 P.M.	Inside breaker off
3.	2003	Anabelle	6/22	Tues.	2:00 P.M.	Air locked-LLC
4.	2403	Sandy Lane	6/24	Fri.	10:00 A.M.	O.L. tripped, reset
5.	17115	Paradise	6/27	Mon.	2:00 P.M.	O.L. tripped, repl. (4) micro, start cap



**CASS COUNTY BANK**

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

Member FDIC

ACCOUNT NUMBER

11631

STATEMENT DATE

Jun 30, 2011

Pg 1 of 1

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

Lock Box

06/01/2011 Beginning Balance		500.00
0 Deposits/Other Credits	+	.00
1 Checks/Other Debits	-	50.00
06/30/2011 Ending Balance	30 Days in Statement Period	450.00

06/30/2011 Analysis Charge	Other Debits	50.00
----------------------------	--------------	-------

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

----- Daily Ending Balance -----	
06/01	500.00
06/30	450.00

Jun 30, 2011

Pg 1 of 1

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

Account Analysis Report \*\*\*\*\* MKB

Activity 06/01/2011 Thru 06/30/2011 30 Days in Cycle

Average Ledger Balance 500.00  
Less: Uncollected Funds 0.00  
Average Collected Balance 500.00  
Less: Reserves ( 0.0000%) 0.00  
Investable Balance 500.00

Earn Credit Allowance 0.0000% ( 500.00 @ 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	1.5000	0.00	0

Total Costs

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

Investable Balance Needed to Avoid Charge



Drake Williams Steel, Inc.  
 1602 North 11th  
 Omaha, Ne 68110

Telephone 402.342.1043  
 Fax 402.341.0387

CUSTOMER COPY  
 Ticket # F54235

Ordered	6/13/2011
Promised	6/15/2011

Customer: LOU RIEDMANN  
 HANSON LAKES  
 17309 GATE DRIVE  
 BELLEVUE, NE 68123

Ship To: LOU RIEDMANN  
 HANSON LAKES  
 17309 GATE DRIVE  
 BELLEVUE, NE 68123  
 TELEPHONE 402-681-2999

Remit To: Drake Williams Steel  
 P.O. BOX 3771  
 Omaha, NE 68103-0771

Entered	Sold By	Ship Via	Sale	Customer #	Customer PO	Terms
JB	JB	CL WHEN RDY	CHRG	0	VERBAL-LOU	NET 15

C	Quantity		Description	Grade	Feet Inches	Weight Per Ft	Total Weight	Unit Price	Total Price	
	Ordered	Shipped								
	32		3/16" FORMED PLATES PER ATTACHED DRWG	A36	2 8	7.66	245	\$31.15 U	\$996.80	
			TO FIT 2X12 INSIDE FMD CHANNEL							
			NEED ASAP - FOR FLOODING NEED TO P/U WED AM - EARLY							
			SUB TOTAL						\$996.80	
			NEBRASKA STATE SALES TAX						\$54.82	
			OMAHA CITY SALES TAX (1-365)						\$14.95	
							Totals	245		\$1066.57

Received by \_\_\_\_\_

# INVOICE

PAYMENT DUE UPON RECEIPT

July 13, 2011

INVOICE NO. 07-10090

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



**COPY**

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

For ENGINEERING SERVICES performed for the above referenced project for the period from April 15, 2011, to June 30, 2011:

Engineering Services:	\$ 625.00
Reimbursable Expenses:	<u>0.00</u>
Total:	\$ 625.00

TOTAL AMOUNT DUE THIS INVOICE: \$ 625.00

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



Drake Williams Steel, Inc.  
 1602 North 11th  
 Omaha, Ne 68110

Telephone 402.342.1043  
 Fax 402.341.0387

CUSTOMER COPY  
 Ticket # 54450

Ordered	7/01/2011
Promised	7/01/2011

Customer: SID 101  
 C/O NOSEK CONSTRUCTION  
 (HANSEN LAKES)  
 OMAHA, NE

Ship To: SID 101  
 C/O NOSEK CONSTRUCTION  
 (HANSEN LAKES)  
 OMAHA, NE  
 TELEPHONE 402-681-0550

Remit To: Drake Williams Steel  
 P.O. BOX 3771  
 Omaha, NE 68103-0771

Entered	Sold By	Ship Via	Sale	Customer #	Customer PO	Terms
JB	JB	WILL CALL	COD	0	VERBAL-BILL	COD

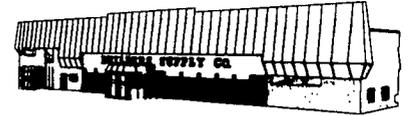
LFC	Quantity		Description	Grade	Feet Inches	Weight Per Ft	Total Weight	Unit Price	Total Price
	Ordered	Shipped							
	2		W 4X13	A992	7 0	13.00	182	\$114.00 U	\$228.00
			SUB TOTAL						\$228.00
			NEBRASKA STATE SALES TAX						\$12.54
			OMAHA CITY SALES TAX (1-365)						\$3.42
							Totals	182	\$243.96

Received by \_\_\_\_\_

INVOICE

**BUILDERS SUPPLY CO., INC.**

5701 SOUTH 72ND ST. • OMAHA, NEBRASKA 68127-0109  
 PHONE: 331-4500



PAGE 1

T6

SOLD TO

SHIP TO

W R NOSEK CONST CO  
 2006 SD 127TH CIR  
 OMAHA NE 68144-2606

1911 HANSEN DR  
 HANSEN LAKE

SIGNED BY.. \*\*\*\*\*

INVOICE DATE

NE99

7/06/11

CUSTOMER NO.	CUSTOMER P.O.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
59475-050		0171126	OUR TRUCK	6 N GAU	PL07111

QUANTITY	DESCRIPTION	UNITS	UNIT TYPE	PRICE	PRICE U/M	EXTENDED PRICE
36	2X12-12 #2 HEM FIR/SPF	864	BF	409.00	MBF	353.38
18	2X8-12 SPF #2&BTR	288	BF	399.00	MBF	114.91

WE APPRECIATE YOUR BUSINESS

SUBTOTAL	DELIVERY	LABOR	STATE TAX	LOCAL TAX	TOTAL
468.29	.00	.00	25.76	.00	494.05

INVOICE NO.  
 Y 603112

TERMS: Invoices are due net the fifteenth day of the month following the month of the purchase. Invoices not paid when due will be subject to a delinquency charge of 1½% per month commencing on the first day thereafter. Sale of the goods covered by this document is expressly limited to the terms and conditions stated on the reverse side hereof.  
 LIENS AUTOMATICALLY FILED ON ALL ACCOUNTS APPROACHING LIEN DATE.



**U-Mix Products Company**  
 6200 Cornhusker Hwy, Lincoln, NE 68529  
 Phone: (402) 434-1866 Fax: (402) 434-1877  
 TOLL FREE: (800) 373-1077

**INVOICE**

Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Job: LOU BIEGMANN  
 1778 GATE DR  
 BRILLIANT

Bill To: LOU BIEGMANN  
 1778 GATE DR  
 BRILLIANT NE 68123 1918

Page 1

Account Number	78388
Invoice Date	06/15/11
Invoice Amount	1,269.00
Invoice Number	03 52376
Amount Paid	

Invoice Terms: Net 30

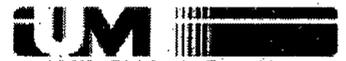
To insure proper credit, please detach and return top portion of invoice with remittance

Invoice No.	Invoice Date	PO No.	Quantity	Unit Price	Misc	Extension
1	06/15/11		2000 RA	0.60	0.00	1,200.00
<p>** Please note our remit to address has changed to: PO Box 80268, Lincoln NE 68501 **</p>						

Account: 78388 LOU BIEGMANN  
 Job: LOU BIEGMANN  
 Tax Code: 00011 Nebraska Sales Tax

Sub Total	1,200.00
Sales Tax	69.00
Total Amount	1,269.00

Notes: No returns or credits. No returns on unopened original containers.  
 Defective materials, all impact or toxic materials, and heavy metal  
 items. All materials returned subject to 50% restocking charge.  
 No returns accepted after 30 days from date of purchase.  
 Terms: All invoices must be paid within 30 days of invoice. Past due  
 accounts will be charged an interest rate of 1.33% per month  
 which is 16% per year.



**U-Mix Products Company**  
 6200 Cornhusker Hwy, Lincoln, NE 68529  
 Phone: (402) 434-1866 Fax: (402) 434-1877  
 TOLL FREE: (800) 373-1077

**WATKINS**  
 CONCRETE BLOCK COMPANY, INC.  
 14306 Gales Road, Omaha, NE 68138  
 Phone: (402) 896-0900 Fax: (402) 896-8611  
 www.WatkinsConcreteBlock.com

**INVOICE**

Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Job: 1700 REICHMANN RES  
 BELLEVUE NE  
 Bill to: LOU REICHMANN  
 17309 DATE DR  
 BELLEVUE NE 68123 3545

Page	1
Account Number	76088
Invoice Date	06/15/11
Invoice Amount	85.68
Invoice Number	WI 469134
Amount Paid	

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Price	Tax	Extension
1	TRUCK TIME 12K	1.0 HR	85.0000	0.00	85.00	

Account	1700 REICHMANN	Sub Total	85.00
Job	1700 REICHMANN RES	Sales Tax	0.68
Tax Code	W001 Nebraska Sales Tax	Total Amount	85.68

**Warranty:** We warrant this product for 90 days or 12 months, whichever is shorter, against manufacturing defects. All repairs must be made by us. All labor and materials are subject to 50% additional charge. No returns accepted after 30 days from date of purchase.

**Terms:** All invoices must be paid within 30 days of invoice. Past due accounts will be charged the annual rate of 1.5% per month (max 12% per year).

**WATKINS**  
 CONCRETE BLOCK COMPANY, INC.  
 14306 Gales Road, Omaha, NE 68138  
 Phone: (402) 896-0900 Fax: (402) 896-8611  
 www.WatkinsConcreteBlock.com

# INVOICE

PAYMENT DUE UPON RECEIPT

June 22, 2011

INVOICE NO. 03-11025

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

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

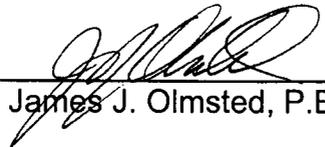
For ENGINEERING SERVICES performed for the period from April 30, 2011,  
to June 15, 2011:

1. Engineering services:	\$ 687.50
2.. Reimbursable expenses:	<u>8.56</u>
Total	\$ 696.06

TOTAL AMOUNT DUE THIS INVOICE \$ 696.06

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



**BILL STATEMENT EXPLANATIONS**

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



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

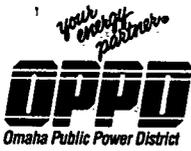
Mail Address: \_\_\_\_\_

Phone Number: ( ) - -

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

**BILL PAYING OPTIONS**

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



Account Number	Due Date	Total Amount Due
6974400060	Jul 26, 2011	\$1,534.65

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: July 6, 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	\$0.00 0	\$0.85	\$16.39
9257231087	\$0.00	\$0.00	\$15.06	\$0.00 0	\$0.00 0	\$0.83	\$15.89
	\$0.00	\$0.00	\$263.67	\$221.35 1714	\$0.00 0	\$26.65	\$511.67

Total Charges	\$511.67
Previous Balance	1,022.98
<b>Total Amount Due</b>	<b>\$1,534.65</b>

Late Payment Charge of \$20.53 applies after due date.



Account Number: 6974400060

Statement Date:

July 6, 2011

ACCT ID: 1281091083

00070

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

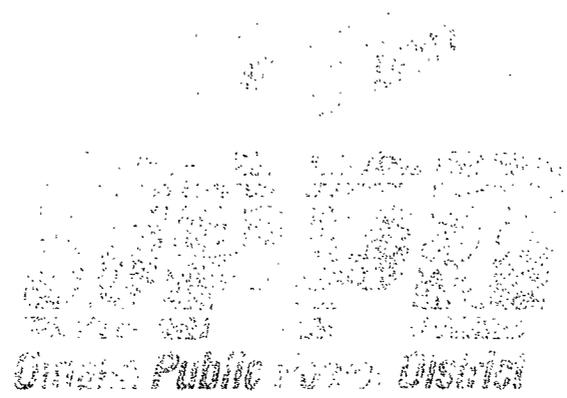
Account Number: 6974400060

Statement Date:

July 6, 2011

ACCT ID: 162461629

Service Address		2700 ANNABELLE DR		ACCT ID
				Total
Rate		Gen.Svc. Non-Demand		
Meter Number		7356590		
Meter Reading	From	6-2-11	1399	
	To	7-1-11	1399	
	Multiplier		1	
	kWh		0	0
# of Days		29		
\$ per Days		\$0.55		
Billing Demand	kW	0		0.00
		\$0.00		\$0.00
Actual Demand	kW	.00		
	KVA/PF%	.00	0.00	
Basic Service		\$11.89		\$11.89
kWh Usage		\$3.25		\$3.25
Fuel and Purchased Power Adjustment		\$0.00		\$0.00
Product and Services				
Green Power		\$0.00		\$0.00
Surge Guard		\$0.00		\$0.00
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



00071

ACCT ID: 227129626

Account Number: 697440060

Statement Date:

July 6, 2011

<b>Service Address</b>		17313 GATE DR POL	<b>ACCT ID Total</b>
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From		
	To		
	Multiplier		
	kWh		0
<b># of Days</b>			
<b>\$ per Days</b>		\$0.00	
<b>Billing Demand</b>	<b>kW</b>	0	0.00
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00 0.00	
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.11	\$0.11
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$14.95	\$14.95
<b>Sales Tax</b>		\$0.83	\$0.83
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$15.89	\$15.89

Account Number: 697440060

Statement Date:

July 6, 2011

ACCT ID: 3065635875

<b>Service Address</b>		1811 ANNABELLE DR SIGN	ACCT ID Total
<b>Rate</b>		Gen.Svc. Non-Demand	
<b>Meter Number</b>		6447752	
<b>Meter Reading</b>	From	6-2-11	1371
	To	7-1-11	1385 Actual
	Multiplier		1
	kWh		14
<b># of Days</b>		29	
<b>\$ per Days</b>		\$0.55	
<b>Billing Demand</b>	<b>kW</b>	0	0.00
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00	0.00
<b>Basic Service</b>		\$11.89	\$11.89
<b>kWh Usage</b>		\$3.25	\$3.25
<b>Fuel and Purchased Power Adjustment</b>		\$0.02	\$0.02
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$0.00	\$0.00
<b>Sales Tax</b>		\$0.83	\$0.83
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$15.99	\$15.99



Account Number: 6974400060

Statement Date:

July 6, 2011

ACCT ID: 3369251854

Service Address		17401 PARADISE RD		ACCT ID
				Total
Rate	POL			
Meter Number	1683427			
Meter Reading	From	58772		
	6-2-11			
	To	60471		
	7-1-11	Actual		
Multiplier	1			
kWh	1699			<b>1699</b>
# of Days	29			
\$-per Days	\$6.40			
Billing Demand	kW	0		<b>0.00</b>
		\$0.00		<b>\$0.00</b>
Actual Demand	kW	8.61		
	KVA/PF%	.00	0.00	
Basic Service	\$11.89			<b>\$11.89</b>
kWh Usage	\$161.49			<b>\$161.49</b>
Fuel and Purchased Power Adjustment	\$2.75			<b>\$2.75</b>
<b>Product and Services</b>				
Green Power	\$0.00			<b>\$0.00</b>
Surge Guard	\$0.00			<b>\$0.00</b>
IHEPP	\$0.00			<b>\$0.00</b>
Lighting	\$30.38			<b>\$30.38</b>
Sales Tax	\$11.36			<b>\$11.36</b>
Adjustment	\$0.00			<b>\$0.00</b>
Other	\$0.00			<b>\$0.00</b>
<b>Net Amount Due</b>	<b>\$217.87</b>			<b>\$217.87</b>

00072

Account Number: 6974400060

Statement Date:

July 6, 2011

ACCT ID: 3444416907

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



00073

Account Number: 6974400060

ACCT ID: 3463129708

Statement Date:

July 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	0		
	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

Statement Date:

July 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	

United Public Power District

00074

Account Number: 6974400060

ACCT ID: 4351240882

Statement Date:

July 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: 6974400060

ACCT ID: 4863821711

Statement Date:

July 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



00075

ACCT ID: 6048340745

Statement Date:

Account Number: 6974400060

July 6, 2011

<b>Service Address</b>		17300 DYSON HOLLOW R POL	<b>ACCT ID</b> Total
<b>Rate</b>		POL	
<b>Meter Number</b>			
<b>Meter Reading</b>	From		
	To		
	Multiplier		
	kWh		0
<b># of Days</b>			
<b>\$ per Days</b>		\$0.00	
<b>Billing Demand</b>	<b>kW</b>	0	0.00
		\$0.00	\$0.00
<b>Actual Demand</b>	<b>kW</b>	.00	
	<b>KVA/PF%</b>	.00 0.00	
<b>Basic Service</b>		\$0.00	\$0.00
<b>kWh Usage</b>		\$0.00	\$0.00
<b>Fuel and Purchased Power Adjustment</b>		\$0.11	\$0.11
<b>Product and Services</b>			
<b>Green Power</b>		\$0.00	\$0.00
<b>Surge Guard</b>		\$0.00	\$0.00
<b>IHEPP</b>		\$0.00	\$0.00
<b>Lighting</b>		\$14.95	\$14.95
<b>Sales Tax</b>		\$0.83	\$0.83
<b>Adjustment</b>		\$0.00	\$0.00
<b>Other</b>		\$0.00	\$0.00
<b>Net Amount Due</b>		\$15.89	\$15.89

Account Number: 6974400060

Statement Date:

July 6, 2011

ACCT ID: 6282732108

<b>Service Address</b>		17017 DYSON HOLLOW R POL	<b>ACCT ID</b> Total	
<b>Rate</b>		POL		
<b>Meter Number</b>				
<b>Meter Reading</b>		From		
		To		
		Multiplier		
		kWh		0
<b># of Days</b>				
<b>\$ per Days</b>		\$0.00		
<b>Billing Demand</b>	<b>kW</b>	0	0.00	
		\$0.00	\$0.00	
<b>Actual Demand</b>	<b>kW</b>	.00		
	<b>KVA/PF%</b>	.00 0.00		
<b>Basic Service</b>		\$0.00	\$0.00	
<b>kWh Usage</b>		\$0.00	\$0.00	
<b>Fuel and Purchased Power Adjustment</b>		\$0.11	\$0.11	
<b>Product and Services</b>				
<b>Green Power</b>		\$0.00	\$0.00	
<b>Surge Guard</b>		\$0.00	\$0.00	
<b>IHEPP</b>		\$0.00	\$0.00	
<b>Lighting</b>		\$16.16	\$16.16	
<b>Sales Tax</b>		\$0.89	\$0.89	
<b>Adjustment</b>		\$0.00	\$0.00	
<b>Other</b>		\$0.00	\$0.00	
<b>Net Amount Due</b>		\$17.16	\$17.16	



00076

ACCT ID: 6575047819

Account Number: 6974400060

Statement Date:

July 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:

July 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	
	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


  
 Ontario Public Power District

00077

ACCT ID: 8962642367

Account Number: 697440060

Statement Date:

July 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: 697440060

Statement Date:

July 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



**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  
 07/20/2011  
 Account No: SID101-  
 Statement No: 819

	Previous Balance		\$2,242.16
	<u>Fees</u>		
		Hours	
06/22/2011			
JBF	Preparation for and attendance at meeting	2.50	437.50
06/23/2011			
AWS	Conference with Dee Ward in re payment for NEMA	0.35	61.25
06/28/2011			
JBF	Various phone calls and emails re insurance coverage and warrants	0.50	87.50
06/29/2011			
JBF	Dictate letter to Brad Heath with enclosed copy of 2010-2011 Budget Document	0.10	17.50
06/30/2011			
JBF	Telephone conference with Jim Olmsted re phragmites	0.20	35.00
07/01/2011			
AWS	Various communications with Spence Title in re closing and payoff; recalculate payoff; Review and execute deed of reconveyance; correspondence to Rich James all in connection with Ceislik payoff	1.25	218.75

Chairman and Board of Trustees

Page: 2  
 07/20/2011  
 Account No: SID101-  
 Statement No: 819

		Hours	
07/06/2011	JBF	Review of election Notice and conference with assistant to go over information from Sarpy County Election Commissioner and discuss and review procedures for mailing notice of election; check statutes for notice requirements; email to Doug Hill regarding records request; check statutes regarding public records	1.00 175.00
07/07/2011	JBF	Receipt and review of emails regarding phragmites and cutting off seed heads; telephone conferences with Jim Olmsted and Doug Hill; conference with Andy Simpson regarding inspection of seed heads	0.50 87.50
07/08/2011	AWS	To wetlands to meet with Rene and Joy and discuss mechanical removal	2.25 393.75
07/14/2011	JBF	Telephone conference with Patty Flott; email to Joy; conference with assistant regarding preparation of Agenda; emails regarding trustee election; review of agenda and bills	1.00 175.00
	AWS	Conference with Jim in regards to phragmites; Email Rene and Joy	0.75 131.25
07/18/2011	JBF	Review of Agenda and next meeting file	0.50 87.50
	AWS	Review Biohabitats emails; Emails to Jim and Rene in regards to wetlands	0.50 87.50
07/19/2011	JBF	Telephone call with Sarpy County Treasurer's office regarding negative bond fund cash balance; telephone call with John Keblesh regarding budget hearing; receipt and review of letter from Jim Olmsted regarding 2011 Wastewater Treatment Plant Reconstruction; Review bidding statute; work on Agenda for 7/20/11 meeting; review bills; letter to Greco Insurance concerning liability policy; review warrant file and set up spreadsheet; memo to law clerk regarding spreadsheet	2.00 350.00

Chairman and Board of Trustees

Page: 3  
 07/20/2011  
 Account No: SID101-  
 Statement No: 819

		Hours	
07/20/2011			
JBF	Preparation for and attendance at meeting	2.50	437.50
	For Current Services Rendered	<u>15.90</u>	<u>2,782.50</u>

Expenses

06/21/2011	Delivery: OnTrac		12.72
06/30/2011	Reimbursable Expenses: Quick Mailing Service-process 328 mail pieces, print letter and address envelopes, create postal form, deliver to post office		327.25
07/07/2011	Reimbursable Expenses: Qwest		60.64
07/07/2011	Publication Cost: Omaha World Herald-notice of meeting		8.66
07/11/2011	Postage for mailing Notices of Election		160.16
07/12/2011	Reimbursable Expenses: Great Plains One-Call Services		22.87
07/20/2011	Reimbursable Expenses: Quick Mailing Service-print 329 SID Update Flyers, address envelopes, create postal form, deliver to post office		<u>265.07</u>
	Total Expenses		<u>857.37</u>
	Total Current Work		3,639.87

Payments

06/28/2011	Regular Payment		-2,242.16
	Balance Due		<u>\$3,639.87</u>



# HILL-FARRELL ASSOCIATES, INC.

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

# Invoice

Number: 1046

Date: July 18, 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
11-140	DUE ON RECEIPT

Description	Amount
SURVEY SERVICES LOCATE EAST BOUNDARY LINE OF S.I.D. 101 (AKA EAST LINE OF HANSON'S LAKES FINAL PLAT), SARPY CO., NE	
2 MAN SURVEY CREW, 10 HRS X \$125.00 = \$1,250.00	1,250.00
REG. LAND SURVEYOR, 6 HRS X 110.00 = \$660.00	660.00
<b>Total</b>	<b>\$1,910.00</b>

# INVOICE

PAYMENT DUE UPON RECEIPT

July 20, 2011

INVOICE NO. 04-11025

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



COPY

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

For ENGINEERING SERVICES performed for the period from June 15, 2011,  
to July 15, 2011:

1. Engineering services:	\$ 1,375.00
2.. Reimbursable expenses:	<u>83.64</u>
Total	\$ 1,458.64

TOTAL AMOUNT DUE THIS INVOICE \$ 1,458.64

Services Provided:

1. Phragmites Issue
2. Flood Protection & Monitoring

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

Sid 101

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

MENARDS - OMAHA  
708 North 120th Street  
Omaha, NE 68154

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/12/11



Sale Transaction

4" PVC TEST CAP	
6893224 15 @0.83	12.45
TOTAL	12.45
TAX AT 7%	0.87
TOTAL SALE	13.32
Menard Card 1164	13.32
JOB # OR NAME: sid101	
041688	

TOTAL NUMBER OF ITEMS = 15

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Paige

11204 08 6727 06/14/11 05:08PM 3068

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

MENARDS - BELLEVUE  
10501 s. 21st Street  
Bellevue, NE 68123

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/16/11



Sale Transaction

3/8" X 2" LAG SCREW	
2323170 5 @2.78	13.90
SOLID BRASS SWPR NOZ	
2745457 2 @3.43	6.86
4" PVC TEST CAP	
6893224 6 @0.83	4.98
2" WING NUT PLUG	
6896315	2.46
TOTAL	28.20
TAX AT 7%	1.97
TOTAL SALE	30.17
Menard Card 1164	30.17
JOB # OR NAME: sid 101	
019197	

TOTAL NUMBER OF ITEMS = 14

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, CHERYL

95881 09 1643 06/18/11 10:30AM 3109

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Lumber 494.05  
Beams 243.96  
Barricade caps 32.49  
Ready mix 2273.79  
Sandy bag day labor 500.  
Channel labor 120.  
Wood instal. 200.  

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3864.29

# READY MIXED CONCRETE CO.

**REMIT TO:**

Ready Mixed Concrete Co.  
PO Box 3867  
Omaha NE 68103-0867

**INVOICE INFORMATION**

INVOICE NUMBER: 20321502      PAGE: 1  
INVOICE DATE: 06/18/11

**DUE DATE: 07/20/11**

46349

**BILL TO:**

W R NOSEK CONST CO  
1911 HANSON DR  
OMAHA NE 68123

**ORDER INFORMATION**

ORDER NUMBER: 20003      DELIVERY DATE: 06/18/11  
PO NUMBER:  
JOB NUMBER:

**For billing questions, call (402) 558-2727**

or

**Fax (402) 553-8251**

**DELIVERY INFORMATION:**  
17514 PARK CIRCLE

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	NET AMOUNT
200009	4110 SAND				
Tk# 26016852	4110 SAND	14.00	TN	15.00/E	
Tk# 26016857	4110 SAND	14.00	TN	15.00/E	
Tk# 26016871	4110 SAND	14.00	TN	15.00/E	
	Item Total:	0.00			630.00
990013	TRUCK MIXER TIME CHARGE - C				
Tk# 26016852	TRUCK MIXER TIME	2.00	ea	95.00/E	
Tk# 26016857	TRUCK MIXER TIME	1.50	ea	95.00/E	
Tk# 26016871	TRUCK MIXER TIME	1.25	ea	95.00/E	
	Item Total:	0.00			451.25

**TERMS:** Payment for materials and/or services purchased shall be due on the due date shown at the top of this invoice. Past due amounts shall bear interest at the rate of one and one half per cent (1 1/2%) per month, 18% per annum until paid.  
**CHARGES ARE DUE UPON RECEIPT**

SUBTOTAL AMOUNT: 1,081.25  
TAX AMOUNT: 59.47  
**TOTAL AMOUNT DUE: 1,140.72**

2 5577 222 777 6677 6077 0227



# READY MIXED CONCRETE CO.

**REMIT TO:**  
 Ready Mixed Concrete Co.  
 PO Box 3867  
 Omaha NE 68103-0867

INVOICE INFORMATION		
INVOICE NUMBER:	20320099	PAGE: 1
INVOICE DATE:	06/08/11	
		DUE DATE: 07/20/11

46349  
**BILL TO:**  
 W R NOSEK CONST CO  
 1911 HANSON DR  
 OMAHA NE 68123

ORDER INFORMATION	
ORDER NUMBER:	20047 DELIVERY DATE: 06/08/11
PO NUMBER:	
JOB NUMBER:	

For billing questions, call (402) 558-2727  
 or  
 Fax (402) 553-8251

**DELIVERY INFORMATION:**  
 2602 PLATTER RIVER ROAD

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	NET AMOUNT
200009	4110 SAND				
Tk# 25138175	4110 SAND	14.00	TN	12.00/E	
Tk# 25138200	4110 SAND	14.00	TN	12.00/E	
Tk# 25138234	4110 SAND	14.00	TN	12.00/E	
	Item Total:	0.00			504.00
990013	TRUCK MIXER TIME				
Tk# 25138175	TRUCK MIXER TIME	2.00	ea	95.00/E	
Tk# 25138200	TRUCK MIXER TIME	2.00	ea	95.00/E	
Tk# 25138234	TRUCK MIXER TIME	2.00	ea	95.00/E	
	Item Total:	0.00			570.00

... and/or services purchased shall  
 ... of this invoice. Past due  
 ... and one half per  
**RECEIPT**

SUBTOTAL AMOUNT:	1,074.00
TAX AMOUNT:	59.07
<b>TOTAL AMOUNT DUE:</b>	<b>1,133.07</b>





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

**Fed Id # 47-0564465**

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

ACCOUNT	INVOICE	DATE
10262	616299	Jul 05, 11

**INVOICE**

LAB ID	YOUR ID OR PO	ITEM	CHARGE
11-165-2054 (1857755)	ANNUAL INFLUENT	1 Ammoniacal Nitrogen	20.00
		1 Total suspended solids	12.00
		1 pH	7.00
		1 Carbonaceous BOD	27.50
		<b>TOTAL COST FOR 11-165-2054:</b>	<b>66.50</b>
11-174-2219 (1865211)	SEASONAL FECAL	1 Fecal coliform	20.00
		<b>TOTAL COST FOR 11-174-2219:</b>	<b>20.00</b>
11-179-2173 (1865210)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD	55.00
		<b>TOTAL COST FOR 11-179-2173:</b>	<b>55.00</b>
62264	Shipping Charges for items ordered on 2011-06-17	1 Shipping Charges	3.81
		State Sales tax for NEBRASKA:	0.21
		City Sales tax for OMAHA NE:	0.06
		<b>TOTAL COST FOR 62264:</b>	<b>4.08</b>
62502	Shipping Charges for items ordered on 2011-06-22	1 Shipping Charges	3.81
		State Sales tax for NEBRASKA:	0.21
		City Sales tax for OMAHA NE:	0.06
		<b>TOTAL COST FOR 62502:</b>	<b>4.08</b>
O#400861 (400861)	Regular Mon. Supplies	1 Supplies from Jun 15, 2011 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,125ML STERILE PLASTIC,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES)	8.63
		State Sales tax for NEBRASKA:	0.47
		City Sales tax for OMAHA NE:	0.13
		<b>TOTAL COST FOR O#400861:</b>	<b>9.23</b>

DUE DATE	INVOICE TOTAL
Aug 05, 2011	\$158.89

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
7/14/2011	6451

**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	6/27/11 -- Stetson -- 5lb bucket of Waterplug for effluent pit at Wetlands -- to prevent ground water and sand from flowing into the pit Travel Tim to pick up waterplug -- NO CHARGE	87.86	87.86T
1	7/1/11 -- Mow & Weedwack SID Property	650.00	650.00
1	7/1/11 -- Weedwack & Cut Trees on Dike along Platte River Drive	100.00	100.00
	Sales Tax	7.00%	257.10
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$4,679.96</b>

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
7/14/2011	6452

**Billed To:**

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

**Shipped To:**

SID #101 - Sarpy County  
Service Fee Fund Charge Invoicing  
and related accounting

Qty	Description	Rate	Amount
1	Update Database, Prepare and Mail Invoices to property owners for the annual Service Fee Fund Charge and related accounting	1,620.00	1,620.00
	Sales Tax	7.00%	113.40
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$1,733.40</b>

T & B ENTERPRISES LLC

1907 18TH STREET  
 UNION, NE 68455  
 402-263-5087  
 402-297-3395

**Statement**

Date
7/15/2011

DUE DATE: AUGUST 1, 2011

To:  
 SID 101  
 % DON STORY  
 3230 CRYSTAL DR  
 BELLEVUE, NE 68123

TERMS: A FINANCE CHARGE OF 1% (12%APR) WILL BE CHARGED ON ALL BALANCE OVER 30 DAYS

Amount Due	Amount Enc.
\$836.50	

Date	Transaction	Amount	Balance
05/23/2011	Balance forward		0.00
07/15/2011	INV #3172.	836.50	836.50
<i>Return Copy</i>			
		<b>Amount Due</b>	<b>\$836.50</b>

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

July 25, 2011

Mr. Doug Hill  
Hill-Farrell Associates, Inc.  
1502 JF Kennedy Drive  
Bellevue, Nebraska 68005

Re: SID 101 Minutes

Dear Doug:

Enclosed for your review are the Minutes from the July 20, 2011 meeting. If the Minutes meet with your approval, please sign where indicated and return the signature page to me via fax.

Yours very truly,



Nancy Meyer  
Assistant to Jeffrey B. Farnham

Enclosure

C:\Share\WordPerfect\Sid101\meetings-2011\07-20-11\Hill-It-mins.wpd

## Nancy Meyer

---

**From:** Nancy Meyer [nancy@jbfarnhamlaw.com]  
**Sent:** Friday, July 08, 2011 9:47 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 copy of a letter regarding the upcoming SID 101 meeting scheduled for Wednesday, July 20th.

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

July 8, 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. 127<sup>th</sup> Circle  
Omaha, NE 68144

Mr. Lou Riedmann  
17309 Gate Drive  
Bellevue, NE 68123

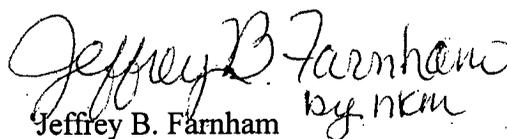
Mr. Donald R. Story  
3230 Crystal Drive  
Bellevue, NE 68123

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, July 20, 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 by nkm

JBF:nkm

C: Jim Olmsted (via e-mail)  
Rene Nelson (via e-mail)

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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

July 8, 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, July 20, 2011, at 7:00 p.m., at the La Platte Community Church, 16412 Main Street, La Platte, Nebraska.

Yours very truly,

  
Jeffrey B. Farnham *by nkm*

JBf:nkm

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# 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 July 20, 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

1400049; 7/13

**Ad Number** 0001400049-01

**Sales Rep.** lestepbronk

**Order Taker** lestepbronk

**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
<b>Payment Method</b>		
<u>Payment Amount</u>	<u>Amount Due</u>	
\$0.00	\$8.66	

0

0

\$8.66

\$8.66

\$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	7/13/2011	1	\$8.66
	SNI Legals Bellevue-Appears			

## Nancy Meyer

---

**From:** Estep-bronk, Laura [Echo@bellevueleader.com]  
**Sent:** Friday, July 08, 2011 10:54 AM  
**To:** Nancy Meyer  
**Subject:** RE: SID 101 Meeting Notice



SID 101.pdf

Thank you,

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

**From:** Nancy Meyer [mailto:nancy@jbfarnhamlaw.com]  
**Sent:** Friday, July 08, 2011 9:36 AM  
**To:** Legals  
**Subject:** SID 101 Meeting Notice

Jessica:

Attached is a Notice to be published on Wednesday, July 13, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for July 20, 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](http://www.avg.com)

Version: 10.0.1388 / Virus Database: 1516/3751 - Release Date: 07/08/11

## Nancy Meyer

---

**From:** Nancy Meyer [nancy@jbfarnhamlaw.com]  
**Sent:** Friday, July 08, 2011 9:36 AM  
**To:** Bellevue Leader  
**Subject:** SID 101 Meeting Notice



notice.doc

Jessica:

Attached is a Notice to be published on Wednesday, July 13, 2011, in the Bellevue Leader for the upcoming SID 101 meeting scheduled for July 20, 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 July 20, 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 89<sup>th</sup> Street, Suite 201, Omaha, Nebraska, and includes payment of bills of the District.

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