

162

MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 162  
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska was convened in public and open session at 4:00 p.m. on the 20th day of April, 2010 at 11605 Arbor Street, Suite 104, Omaha, Nebraska. Present were the following Trustees: Richard L. Hansen, Wes Lyons, Jay Graham, and Nancy Wackerhagen. Absent was the following Trustee: Jim Nichols. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Bland, his assistant; and Bill Glissman, and Dave Harnisch, both of HGM Associates, Inc. Also present was John Ritchey, a taxpayer living in the District. Notice was given in advance thereof by publication in the Papillion Times on April 15, 2010, the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all of the Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was an update from the engineers. There were none to come before the meeting.

The Chairman stated the next order of business was a discussion regarding possible solutions to various issues in the North Channel. Mr. Harnisch reported that Lenhart Construction will repair the issue with the fabric which came loose during the last storm. The Chairman also suggested installing a grate over the "dragon teeth" leading to the drainage pipe.

The Chairman stated the next order of business was a discussion regarding additional payment for Mission Creek repairs. Mr. Harnisch stated that he met with the Chairman and the owner of McC Construction regarding the additional paving which was replaced. After a full and complete discussion, the following Resolutions were proposed by Trustee Lyons and seconded by Trustee Graham, to-wit:

RESOLVED, that the Board of Trustees of SID 162 hereby

agree to issue a General Fund Warrant in the amount of \$2,800.00 made payable to McC Construction in the payment of bills as a payment for the additional concrete which was replaced.

BE IT FURTHER RESOLVED, that Mr. Hunter shall write a letter to McC Construction which states that this is the additional payment for the concrete replaced.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees , Lyons, Wackerhagen, Graham, and Hansen; voting "nay" thereon were the following: none. The Chairman then declared said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was to consider proposing a Resolution of Necessity and Notice to Contractors for Paving Repair-2010. The Trustees referred to an engineers estimate which showed a total project cost of \$168,205.00. After a full and complete discussion, the following Resolutions were moved by Trustee Wackerhagen and seconded by Trustee Lyons, to-wit:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska hereby offers and proposes a Resolution of Necessity for Paving Repairs, 2010 in Millard Park, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.

BE IT FURTHER RESOLVED, that said proposed Resolution of Necessity is hereby set for consideration at the Board of Trustees meeting to be held at such place, date and time as the attorney for the District in his sole and absolute discretion shall determine, and that the notice of the time and place of the meeting shall be published in the Papillion Times, Papillion, Nebraska on two (2) consecutive weeks, which publication shall contain the entire wording of the Resolution, and shall be posted in three (3) conspicuous places within the boundaries of the District.

BE IT FURTHER RESOLVED, that the Notice to Contractors requesting bids to construct SID Improvements located within the District be published in the Papillion Times, Papillion, Nebraska, for three (3) consecutive weeks, on such dates and times as the attorney for the District in his sole and absolute discretion shall determine.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees , Lyons, Wackerhagen, Graham, and Hansen; voting "nay" thereon were the following:

none. The Chairman then declared said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was a discussion regarding property owner questions of concerns. There were none to come before the meeting.

The following are reporting items for the Trustees' information and required no action: General Ledger reports for March, 2010 from the Sarpy County Treasurer and year to date budget balances.

The Trustees agreed that the next meeting of the Board of Trustees would be on May 20, 2010, 12:00 p.m. at 12010 Giles Road, La Vista, Nebraska.

The Chairman stated the last item on the Agenda was to pay the following bills, statements and/or invoices attached. Upon motion made by Trustee Wackerhagen and seconded by Trustee Lyons, the following Resolutions were proposed, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No.162 of Sarpy County, Nebraska, that the Chairman and Clerk be and they are hereby directed and authorized to execute and deliver General Fund Warrant Nos. 5440 through General Fund Warrant No. 5445 of the District, dated the day of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum, to be redeemed no later than April 20, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to wit:

WARRANT NO. 5440 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001214531-01, attached.

WARRANT NO. 5441 in the amount of \$3,916.73 made payable to O.P.P.D., per Account No. 4393100041, dated 03/30/10, attached.

WARRANT NO. 5442 in the amount of \$780.00 made payable to ROYAL LAWNS, INC., per Invoice No. 505, attached.

WARRANT NO. 5443 in the amount of \$1,080.00 made payable to K.C. SWEEPING,

per Invoice No. 5182, attached.

WARRANT NO. 5444 in the amount of \$1,215.00 made payable to RONALD W. HUNTER, per Statement dated 04/19/10, attached.

WARRANT NO. 5445 in the amount of \$2,800.00 made payable to McC, CONSTRUCTION, per payment for additional concrete installed in Mission Creek project.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 162 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 benefited 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. 162 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)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants 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 the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.

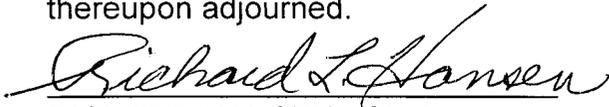
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

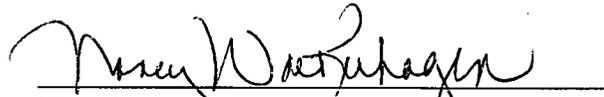
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

On the foregoing Resolutions, the following Trustees voted "aye": Hansen, Wackerhagen, Graham, Hansen, and Lyons; voting "nay" thereon were the following: None. The Chairman then declared said Resolutions were duly carried and adopted.

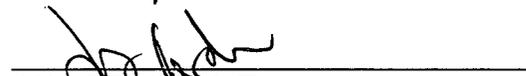
There being no further business to come before the meeting, the same was thereupon adjourned.

  
RICHARD HANSEN, Chairman

  
NANCY WACKERHAGEN, Clerk

  
WES LYONS, Trustee

ABSENT  
JIM NICHOLS, Trustee

  
JAY GRAHAM, Trustee

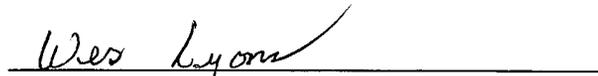
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

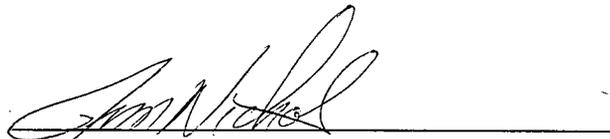
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on April 20, 2010 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

DATED this 20th day of April, 2010.

  
RICHARD L. HANSEN, Chairman

  
NANCY WACKERHAGEN, Clerk

  
WES LYONS, Trustee

  
JIM NICHOLS, Trustee

  
JAY GRAHAM, Trustee

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 162 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 20th day of April, 2010.

  
Chairman

  
Clerk

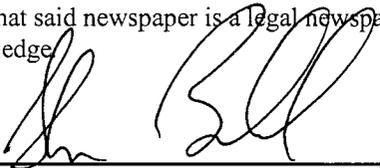
**AFFIDAVIT OF PUBLICATION**

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:

Thursday, April 15, 2010 Papillion Times

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

RONALD W. HUNTER  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, Nebraska 68144

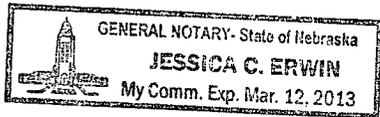
NOTICE OF MEETING  
Sanitary and Improvement District  
No. 162 of Sarpy County, Nebraska

Today's Date 04-14-2010  
Signed in my presence and sworn to before me:

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, will be held at 4:00 p.m. on Tuesday, April 20, 2010, at 11605 Arbor Street, Suite 104, Omaha, Nebraska, which meeting will be open to the public.

  
Notary Public

An Agenda for such meeting, kept continuously current, is available for public inspection at the office of Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.  
NANCY WACKERHAGEN  
Clerk of the District  
1214531: 4/15



Printer's Fee \$ 10.73  
Customer Number: 154004  
Order Number: 0001214531

## AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska:

Richard L. Hansen, Chairman  
Nancy Wackerhagen, Clerk  
Wes Lyons, Trustee  
Jim Nichols, Trustee  
Jay Graham, Trustee

Meeting held at 4:00 p.m. on April 20, 2010 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

- 
1. Call meeting to order and roll call.
  2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
  3. Update from the engineers.
  4. Discussion regarding possible solutions to vandalism issues in the North Channel.
  5. Discussion regarding additional payment for Mission Creek repairs.
  6. Consider proposing a Resolution of Necessity and Notice to Contractors for Paving Repair-2010.
  7. Discussion regarding property owner questions or concerns.
  8. The following are reporting items for the Trustees' information and required no action: General Ledger reports for March, 2010 from the Sarpy County Treasurer and year to date budget balances.
  9. Set the next meeting date.
  10. Pay the following bills (statements and/or invoices attached):
    - A. World Herald Media Group  
Customer No. 154004  
Order No. 0001214531-01 10.73
    - B. O.P.P.D.  
Account No. 4393100041  
Dated 03/30/10 3,916.73

C.	Royal Lawns, Inc. Invoice No. 505	780.00
D.	K.C. Sweeping Invoice No. 5182	1,080.00
E.	Ronald W. Hunter Statement dated 04/19/10	1,215.00

**\* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.**

11. Adjourned.

THE UNDERSIGNED, hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting at least 24 hours prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.

Clerk

A handwritten signature in cursive script, appearing to read "Nancy W. Kuchagen", is written over a horizontal line. The signature is positioned to the right of the printed word "Clerk".

**Kristi Bland**

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**From:** "Rick Hansen" <rickwood@cox.net>  
**To:** "Dave R. Harnisch" <dhamisch@hgmonline.com>; "Jay Graham" <Jaygraham1@vzw.blackberry.net>; "John Ritchey" <jgritch@cox.net>; "Nancy Wakerhagen" <NancyandFred@cox.net>; "Jim Nichols" <jcnman@aol.com>; "Wes Lyons" <wekelyons@cox.net>  
**Cc:** "Kristi Bland" <nwhre@hunterlaw.omhcoxmail.com>; "Ryan costanzo" <rtcostanzo@cox.net>  
**Sent:** Monday, April 12, 2010 12:37 PM  
**Attach:** DSC00118.JPG; DSC00119.JPG; DSC00120.JPG; DSC00121.JPG; DSC00122.JPG  
**Subject:** North Channel

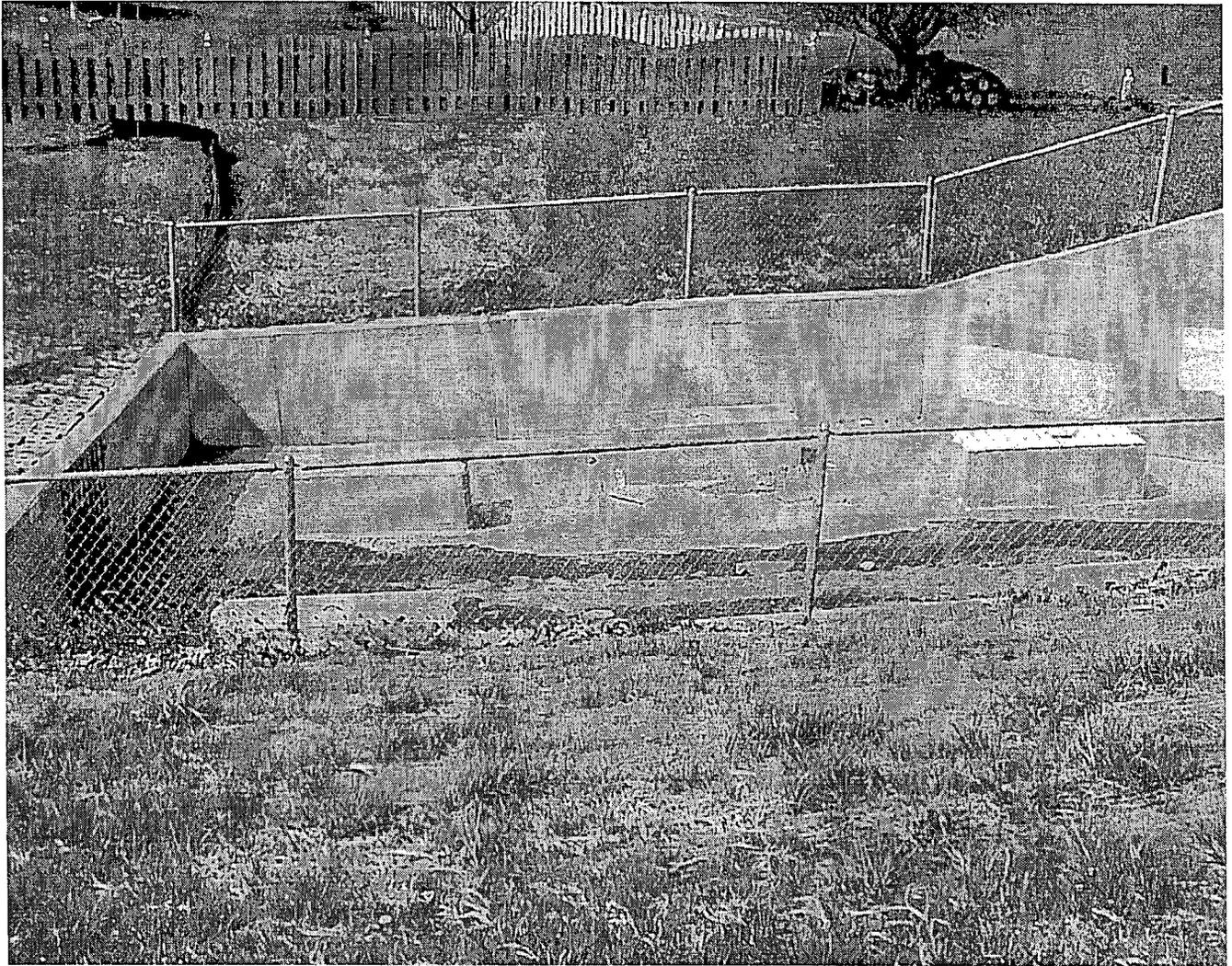
I would like to discuss solutions to our problem at this structure at our next meeting. First, please note that Ryan painted over the graffiti on Sunday and stacked the erosion blocks.

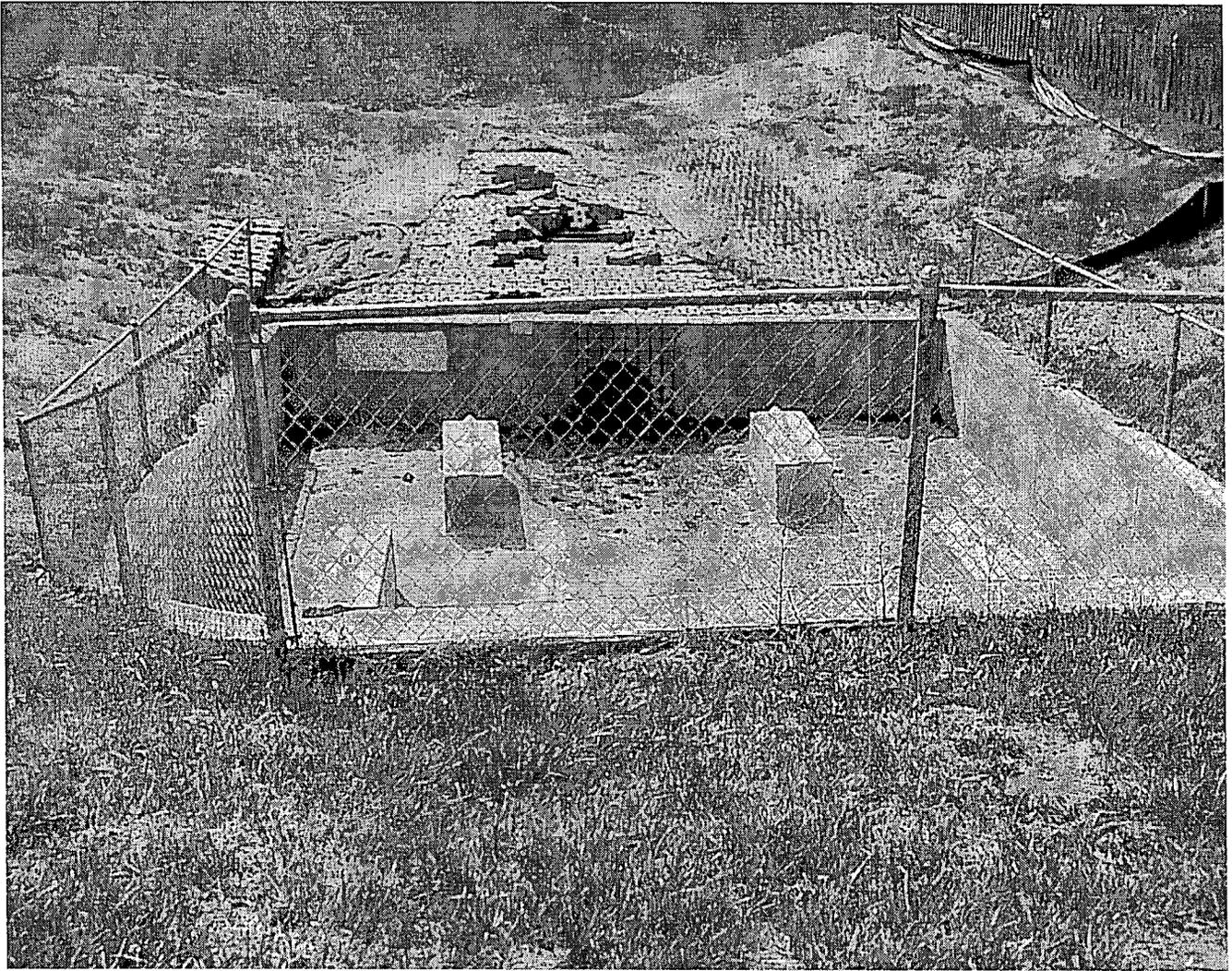
Thanks Ryan.  
We are always going to have trash. I think that we should construct a trash grate across the basin in front of the dragons teeth. This would catch the trash before it gets to the 36 inch drain pipe grate as it comes from the storm sewer under Harrison Street. Then the water could flow through the pipe more like it should. The water would flow over the new trash grate in the basin if it becomes plugged. This would create turbulence in the basin where it not create damage. When we have high rain, we will still have water in the ditch besides the pipe. If this works we would have less water in the ditch. This is only one solution. Please think about this problem. I would also like to have more solutions to discuss at our meeting.

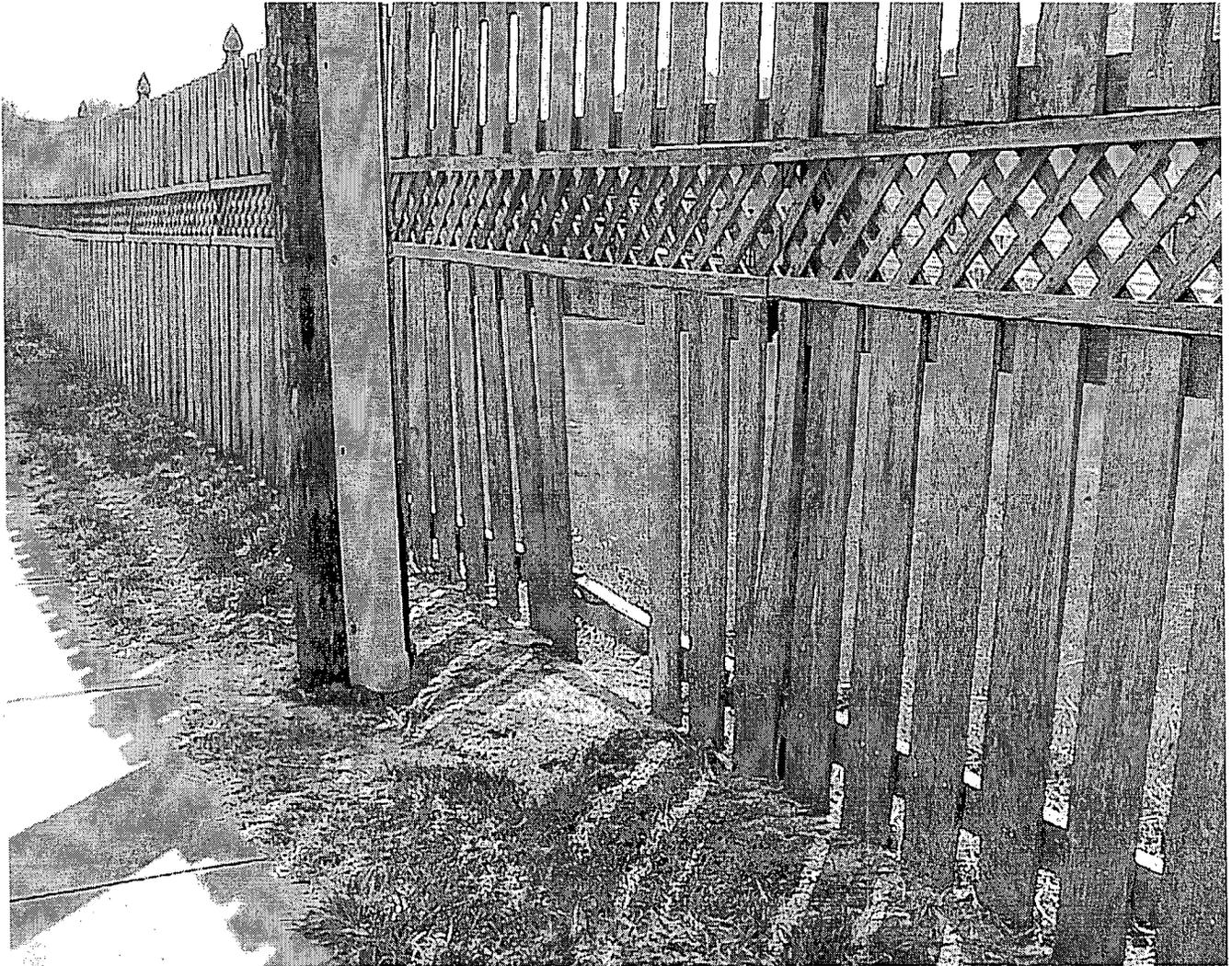
Kristi. please put this on the agenda.  
Thanks  
Rick Hansen  
SID 162 Chairman











**Kristi Bland**

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**From:** "Dave R. Harnisch" <dharnisch@hgmonline.com>  
**To:** "'Kristi Bland'" <rwhre@hunterlaw.omhcoxmail.com>  
**Sent:** Tuesday, April 13, 2010 11:26 AM  
**Subject:** 70299 - Mission Creek Additional Payment Discussion - 4/13/2010

Kristi,

Rick, Denny and I met with Tim McCormick of McC at the Mission Creek site, to discuss, as authorized by the board last fall, additional payment to McC for trail which was removed and replaced. After some discussion, Rick agreed that the board could split the difference with McC, and pay for an additional 50' x 8' of trail. While McC was not happy with this, he agreed. We then left the site. When I got back to the office I had a message waiting from McC, talking about how their estimate of total trail square footage was 2570 sf, whereas we initially authorized 1960 sf. He wants the SID to simply subtract 30' x 8' from their total, and pay for the additional 610 sf, as opposed to the 400 sf Rick agreed to. Bottom line, all parties agreed to and additional \$2,800, as the contract price was \$7/sf, not \$4,270.

Dave Harnisch, EI  
hgm Associates, Inc.  
5022 S 114th Street  
Omaha, NE 68137  
P (402) 346-7559  
F (402) 346-0224

This message has been scanned for malware by Websense. [www.websense.com](http://www.websense.com)



*Celebrating 50 Years of Service*

April 20, 2010

Chairman and Board of Trustees  
Sanitary and Improvement District 162  
of Sarpy County, Nebraska  
c/o Mr. Ronald W. Hunter, Attorney  
Hunter Law Office  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

Reference: Millard Park Pavement Repair 2010  
Millard Park Subdivision  
HGM Project No. 702310

Dear Members of the Board:

Enclosed please find the following documents relating to the above-referenced project.

1. Construction Documents.
2. Engineer's estimate and general description of the work to be performed for your convenience in preparing the Resolution of Necessity and the Notice to Contractors.

We would like to have the time of the bid opening set at 10:30 A.M. at our office on the earliest date possible. Please send us a copy of the Notice to Contractors when it is published. Cost of the plans will be \$15.00 (prepaid) if picked up, and \$20.00 (prepaid) if mailed, which is not refundable.

Yours Truly,  
**HGM ASSOCIATES INC.**

A handwritten signature in cursive script that reads 'William J. Glismann'.

William J. Glismann, P.E.  
Project Manager



*Celebrating 50 Years of Service*

April 20, 2010

Chairman and Board of Trustees  
Sanitary and Improvement District 162  
of Sarpy County, Nebraska  
c/o Mr. Ronald W. Hunter, Attorney  
Hunter Law Office  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

Reference: Millard Park Pavement Repair 2010  
Millard Park Subdivision  
HGM Project No. 702310

Dear Members of the Board:

The following is a general description of the work to be performed in Millard Park subdivision:

Remove and replace 1,849 SY of pavement panels with major cracking and damage.

Crack route and seal 1,680 LF of pavement panels with minor cracking.

Yours truly,  
**HGM ASSOCIATES INC.**

A handwritten signature in cursive script that reads 'William J. Glismann'.

William J. Glismann, P.E.  
Project Manager

## NOTICE TO CONTRACTORS

Sealed proposals will be received by the Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska at the office of **HGM Associates Inc.**, engineers for the District, at 5022 South 114<sup>th</sup> Street, Suite 200, Omaha, NE 68137 until 9:00 a.m. on the 20<sup>th</sup> day of May, 2010 for furnishing all labor, tools, materials and equipment required for the project, Millard Park Pavement Repair 2010, as per the plans and specifications for said work now on file with the Clerk at the office of said engineers, which proposal will be at that time publicly opened, read aloud and tabulated.

Bidding documents, including construction drawings, are placed with the Clerk at the office of HGM Associates Inc. for examination. Copies for bidding may be obtained from the office of the Engineer: **HGM Associates Inc.**, 5022 South 114<sup>th</sup> Street, Suite 200, Omaha, NE 68137 upon request. Copies may be picked up at the office at a cost of \$15.00 (prepaid); there will be a \$20.00 (prepaid) charge, none of which will be refunded, if the documents are to be mailed. **If requesting documents by mail please include a cover letter indicating the name of the project the request is for and send request to the attention of Rita Stephans.**

The extent of the work involves the following work:

ITEM No.	DESCRIPTION	ESTIMATED QUANTITY	UNITS
1	Mobilization	1	LS
2	Traffic Control	1	LS
3	Remove 7" PCC Pavement	1,849	SY
4	Construct 9" PCC Pavement	1,849	SY
5	Crushed Rock (6" Depth)	390	TON
6	Crack Routing and Sealing	1,680	LF
7	Adjust Manhole to Grade	3	EA
8	Inlet Return Patch Top	1	EA
9	Bump Grind	1	EA
10	Grind Pavement	6.5	LF
11	Sodding	10	SY

The amount of the engineer's estimate of the construction costs of said improvements (exclusive of engineering, legal, publication and miscellaneous costs) is \$132,968.00.

Contractors shall submit bids on all items and one contract will be awarded on the entire project.

All proposals must be submitted on bid forms furnished by said engineers, and must be enclosed in a sealed envelop addressed to the Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska c/o **HGM Associates Inc.**, engineers for the District, at 5022 South 114<sup>th</sup> Street, Suite 200, Omaha, NE 68137.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE with a certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation in

the amount not less than \$5,000.00 and each check or bid bond shall be payable without condition to the Treasurer of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into a contract within ten (10) days after Notice of Award and furnish acceptable bonds to complete the work and pay for all labor done and materials used, said bonds to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of the bids. The Board of Trustees reserves the right to reject any or all bids received and to waive informalities.

04/06/2010  
09:23:08

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

FUND: 8062	SID #162 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	170,390.09	255,344.35
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		170,390.09	255,344.35
TAX RECEIPT COLLECTIONS:			
30134	- 2008 PERSONAL PROP TAX	0.00	1,384.60
30135	- 2009 PERS PROP TAX	659.00	1,489.77
30333	- 2007 REAL ESTATE TAX	0.00	324.56
30334	- 2008 REAL ESTATE TAX	2,078.85	124,328.88
30335	- 2009 REAL ESTATE TAX	125,981.97	137,998.63
TAX RECEIPT TOTALS:		128,719.82	265,526.44
34401	- HOMESTEAD EXEMP ALLOCATION	968.93	2,632.93
34403	- REAL ESTATE TAX CREDIT	4,709.02	4,709.02
34601	- MOTOR VEHICLE PRO RATE	0.00	415.42
54001	- MISCELLANEOUS REVENUE	0.00	154,874.01
OTHER RECEIPT TOTALS:		5,677.95	162,631.38
60000	- DISBURSEMENTS	0.00	-375,978.17
60001	- PROPERTY TAX COMMISSION	-2,574.40	-5,310.54
10000	ENDING CASH ON HAND	302,213.46	302,213.46
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		302,213.46	302,213.46

04/06/2010  
09:23:24

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8362	SID #162 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	426,140.50	3,903.11
15100	- BEGINNING INVESTMENT ON HAND	419,845.33	674,112.13
BEGINNING BALANCE:		845,985.83	678,015.24
TAX RECEIPT COLLECTIONS:			
30134	- 2008 PERSONAL PROP TAX	0.00	3,461.48
30135	- 2009 PERS PROP TAX	1,737.35	3,927.57
30333	- 2007 REAL ESTATE TAX	0.00	584.20
30334	- 2008 REAL ESTATE TAX	5,197.14	310,822.19
30335	- 2009 REAL ESTATE TAX	332,134.35	363,814.71
TAX RECEIPT TOTALS:		339,068.84	682,610.15
34401	- HOMESTEAD EXEMP ALLOCATION	2,554.46	6,846.60
34403	- REAL ESTATE TAX CREDIT	12,414.68	12,414.68
34601	- MOTOR VEHICLE PRO RATE	0.00	1,038.53
51001	- INTEREST ON INVESTMENTS	27.14	1,229.07
OTHER RECEIPT TOTALS:		14,996.28	21,528.88
60000	- DISBURSEMENTS	0.00	-175,232.50
60001	- PROPERTY TAX COMMISSION	-6,781.38	-13,652.20
15100	- INVESTMENTS	-44,972.86	-299,239.66
10000	ENDING CASH ON HAND	818,397.10	818,397.10
15100	ENDING INVESTMENT ON HAND	374,872.47	374,872.47
GRAND TOTALS		1,193,269.57	1,193,269.57





# The Omaha World-Herald Ad Order Confirmation

## Ad Content

RONALD W. HUNTER  
 Attorney at Law 11605 Arbor  
 Street, Suite 104 Omaha,  
 Nebraska 68144 NOTICE  
 OF MEETING Sanitary and  
 Improvement District No.  
 162 of Sarpy County,  
 Nebraska NOTICE IS  
 HEREBY GIVEN that a  
 meeting of the Board of  
 Trustees of Sanitary and  
 Improvement District No.  
 162 of Sarpy County,  
 Nebraska, will be held at  
 4:00 p.m. on Tuesday, April  
 20, 2010, at 11605 Arbor  
 Street, Suite 104, Omaha,  
 Nebraska, which meeting  
 will be open to the public.  
 An Agenda for such  
 meeting, kept continuously  
 current, is available for  
 public inspection at the  
 office of Chairman of the  
 Board of the District at  
 11605 Arbor St., Suite 104,  
 Omaha, Nebraska, and  
 includes payment of bills of  
 the District. NANCY  
 WACKERHAGEN Clerk of  
 the District 1214531; 4/15

**Ad Number** 0001214531-01  
**Sales Rep.** jerwin  
**Order Taker** jerwin  
**Ad Type** SNI Legals  
**Ad Size**  
 : 1.0 X 26 Li  
**PO Number** SID 162 Mtg 4/15  
**Color** B&W  
**Promo Type**

**Customer**  
 RONALD HUNTER LAW OFFIC

**Customer Account**  
 154004

**Customer Address**  
 11605 ARBOR ST, #104  
 OMAHA NE 68144 USA

**Customer Phone**  
 (402)397-6965

**Ordered By**

**Special Pricing**

None

**Invoice Text**

SID 162 Mtg 4/15

**Materials**

**Ad Order Notes**

**Tear Sheets**    **Proofs**    **Blind Box**

0                    0

**Net Amount**                    **Total Amount**

\$10.73                                \$10.73

**Payment Method**

**Payment Amount**            **Amount Due**

\$0.00                                \$10.73

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	4/15/2010	1	\$10.73
	SNI Legal Papillion-Appears i			



ACCOUNT NUMBER: 4393100041  
0014018 6 0330

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$13,819.98**

Total Amount Due After Apr 19, 2010 **\$13,819.98**



SID 162 SARPY  
SMITH BARNEY INC.  
% RON W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01439310004160000138199800001381998201004190

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 162 SARPY  
Service Location: 15600 HARRISON ST,STL2  
Account Number: OMAHA NE 4393100041

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
2-25-2010 3-30-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	218 Lamps @ \$17.03 per Lamp @ 33 Days	3,712.54
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	204.19
<b>Total Current Bill</b>		<b>3,916.73</b>
Account Status from Prior Bill		9,903.25
Payments Received		0.00
<b>Amount Due Upon Receipt</b>		<b>\$13,819.98</b>
<b>Total Amount Due After 04/19/10</b>		<b>\$13,819.98</b>



Royal Lawns Inc.

20920 Corral Rd.  
Elkhorn, NE 68022

# Invoice

Date	Invoice #
4/2/2010	505

Bill To

Rick Hansen  
(S.I.D. Chairman)  
15831 Josephine St.  
Omaha Ne. 68136

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	5/2/2010	sid162	
Description	Rate	Serviced	Amount	
pick up trash 2hr	80.00	3/6/2010	80.00	
pick up trash 3 hr	120.00	3/13/2010	120.00	
pick up trash 1 hr	40.00	3/19/2010	40.00	
Labor Blowing sand off side walks and Islands 3/26, 3/29= 6hr	300.00	3/29/2010	300.00	
pick up trash 4 hr	160.00	3/27/2010	160.00	
pick up trash 2 hr	80.00	4/3/2010	80.00	
<b>Total</b>			<b>\$780.00</b>	

K. C. SWEEPING

# K.C. SWEEPING

# Invoice

Frederick E. Schmidt, President

Customer No.: SID162

Invoice No.: 5182

Bill To: **MR RONALD W. HUNTER**  
11605 ARBOR ST #104  
Omaha, NE 68144

Ship To:

Date	Ship Via	F.O.B.	Terms		
04/14/10		Origin			
Purchase Order Number	Order Date	Sales Person	Our Order Number		
	04/14/10				
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
1	1	S	SWEEPING PERFORMED AT: SID #162 - MILLARD PARK I, II, III, IV, V, VI DATES SWEPT: 04/11/10 & 04/12/10	1080.00	1080.00
Invoice subtotal					1080.00
Invoice total					1080.00

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 19, 2010

Sanitary and Improvement District No. 162

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 162

=====

For legal services performed re: general services from 03-03-10  
through 04-19-10.

(See Attached Schedule of Services)

8.10 hours x \$150.00 per hour = \$1,215.00

TOTAL AMOUNT DUE= \$1,215.00

**SCHEDULE OF SERVICES FOR SID 162**

03/03/10	Prepared for and attended Board of Trustees meeting.	<b>1.10</b>
03/08/10	Prepared minutes, supporting documents and warrants of last meeting. Spread warrants. Wrote letter to K.C. Sweeping.	<b>1.80</b>
03/09/10	Call from resident. Call to Chairman.	<b>0.30</b>
03/15/10	Final review of minutes, supporting documents and warrants of last meeting. Mailed minutes to accountants and Chairman.	<b>0.80</b>
03/24/10	Mailed executed minutes of meeting held on March 3, 2010. Mailed copies of minutes to Ameritas and Sarpy County.	<b>0.60</b>
04/05/10	Preparation of notice to the County Clerk, the Papillion Times, all of the Trustees, and others of the next meeting of the Board of Trustees.	<b>1.50</b>
04/12/10	Call to Randy Knight regarding various repairs needed in the District.	<b>0.40</b>
04/16/10	Call from Dave Harnisch regarding additional amounts owed to McC, LLC.	<b>0.50</b>
04/19/10	Prepared Agenda for next meeting of the Board of Trustees.	<b><u>1.10</u></b>
	Total	<b><u>8.10</u></b>