

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 3rd day of May, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska. Present were the following Trustees: Richard L. Hansen, Wes Lyons, Nancy Wackerhagen, and Jim Nichols. Absent was the following Trustee: Jay Graham. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Dave Harnisch and Bill Glissman, both of HGM Associates, Inc. Notice was given in advance thereof by publication in the Papillion Times on April 27, 2011, 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 a discussion regarding property owner questions or concerns. The Chairman stated there is a sinkhole on Lot 321A in the northwest corner located in the right of way. Referring to a map of the sewer lines, the engineers stated it does not appear there is a sewer line in the area of the sinkhole. The Trustees instructed the engineers to look in the manhole and determine if there is damage to the sewer line because the homebuilder placed the sanitary sewer lateral in a different location than shown in the drawing.

The Chairman also stated there was a pothole located at 164th and Audrey. Trustee Lyons stated there is also a pothole located near his house. The Trustees agreed to make a list of potential areas that need repair and discuss this issue at the next meeting.

The Chairman stated the next order of business was an update from the engineers. Mr. Glissmann presented an Opinion of Probable Project Costs for Millard Park North Channel Repairs- Harrison Street to Gertrude Street at a total estimated project cost of \$140,689.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Nichols and seconded by Trustee Wackerhagen, 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 Millard Park North Channel Repairs- Harrison Street to Gertrude Street, 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 Hansen, Lyons, Wackerhagen, and Nichols; 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 letter, dated April 25, 2011, from Papio-Missouri River Natural Resources District regarding approval of Urban Drainageway Program Mission Creek, Phase 2 with a reimbursement amount of up to \$168,780.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Nichols and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, that the Chairman and Clerk are hereby authorized and directed to execute said agreement in behalf of the District.

RESOLVED FURTHER, HGM Associates, Inc. are hereby authorized and directed to prepare plans and specifications for Urban Drainageway Program Mission Creek, Phase 2 to be reviewed at the next meeting of the Board of Trustees of SID 162.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Hansen, Lyons, Wackerhagen, and Nichols; 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 playground damage. The Trustees instructed Ms. Weispenning to contact ChorePro for an estimate to repair the damage to the playground. The Trustees also requested Ms. Weispenning to have ChorePro fix the stop sign located at 164th and Audrey, to complete a trail inspection, and to replace the missing motorized vehicle sign located at the trail entrance.

The Chairman stated the next order of business was to consider approving a Temporary Use Permit from Gary Hinnners requesting permission to store firewood behind his fence. After a full and complete discussion, the following Resolution was proposed by Trustee Nichols and seconded by Trustee Lyons, to-wit:

RESOLVED, that the Temporary Use Permit from Gary Hinnners requesting permission to store firewood behind his fence is hereby approved and accepted.

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

The following are reporting items for the Trustees' information and required no action: General Ledger balances from Sarpy County as of March, 2011.

The Trustees agreed that the next Board of Trustees meeting shall be held ~~at 4:00 p.m.~~ on June 1, 2011 at 12:00 p.m. at 15831 Josephine Street, Omaha, 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 Lyons and seconded by Trustee Wackerhagen 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. 5511 through General Fund Warrant No. 5514 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 May 3, 2014, 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. 5511 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001361231-01, attached.

WARRANT NO. 5512 in the amount of \$3,936.80 made payable to O.P.P.D., per Account No. 4393100041, dated 03/30/11, attached.

WARRANT NO. 5513 in the amount of \$1,080.00 made payable to CLEAN SWEEP COMMERCIAL INC., PARKING LOT SERVICES, per Invoice No. 1306, attached.

----- WARRANT NO. 5514 in the amount of \$1,020.00 made payable to RONALD W. HUNTER, per Statement dated 05/02/11, attached.

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:

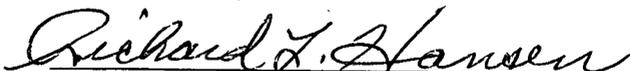
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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

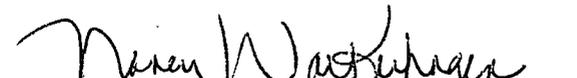
months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the 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.

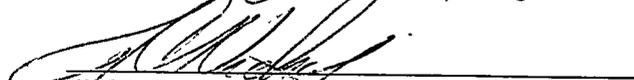
On the foregoing Resolutions, the following Trustees voted "aye": Trustees Hansen, Lyons, Wackerhagen, and Nichols; voting "nay" thereon were the following: none. The Chairman then declared said Resolutions were duly carried and adopted.

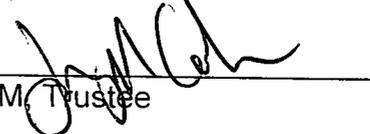
There being no further business to come before the meeting, the same was thereupon adjourned.


RICHARD HANSEN, Chairman


NANCY WACKERHAGEN, Clerk


WES LYONS, Trustee


JIM NICHOLS, Trustee

ABSENT

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 May 3, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

DATED this 3rd day of May, 2011.

Richard L. Hansen
RICHARD L. HANSEN, Chairman

Nancy Wackerhagen
NANCY WACKERHAGEN, Clerk

Wes Lyons
WES LYONS, Trustee

Jim Nichols
JIM NICHOLS, Trustee

Jay Graham
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.

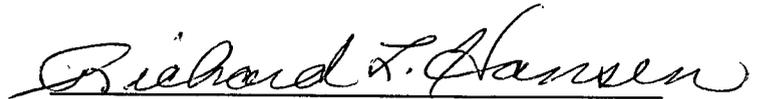
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 3rd day of May, 2011.


Chairman


Clerk

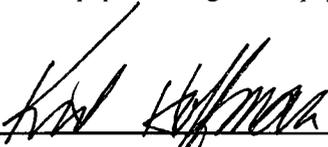
AFFIDAVIT OF PUBLICATION

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:

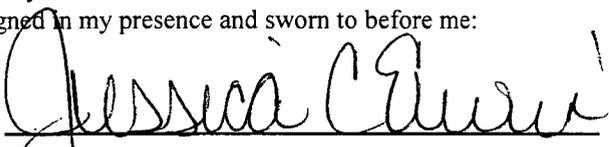
Wednesday, April 27, 2011 Papillion Times

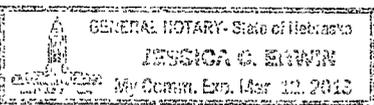
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 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 Sani-
itary and Improvement District No. 162 of
Sarpy County, Nebraska, will be held at
4:00 p.m. on Tuesday, May 3, 2011, 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 the Chair-
man of the Board of the District at 11605
Arbor St., Suite 104, Omaha, Nebraska,
and includes payment of bills of the Dis-
trict.
NANCY WACKERHAGEN
Clerk of the District
1361231/4/27

Today's Date 04-28-2011
Signed in my presence and sworn to before me:


Notary Public


Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001361231

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
Jay Graham, Trustee
Wes Lyons, Trustee
Jim Nichols, Trustee

Meeting held at 4:00 p.m. on May 3, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

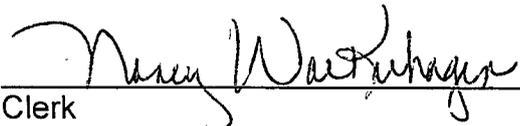
-
1. Call meeting to order and roll call.
 2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
 3. Property owner questions or concerns.
 4. Update from engineers.
 5. A letter, dated April 25, 2011, from Papio-Missouri River Natural Resources District regarding approval of Urban Drainageway Program Mission Creek, Phase 2 with a reimbursement amount of up to \$168,780.00.
 6. Discussion regarding playground damage.
 7. Consider approving a Temporary Use Permit from Gary Hinnens requesting permission to store firewood behind his fence.
 8. The following is a reporting item for the Trustees' information and requires no action: general ledger balances from Sarpy County as of March, 2011.
 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. 0001361231-01

B.	O.P.P.D. Account No. 4393100041 Dated 03/30/11	3,936.80
C.	Clean Sweep Commercial Inc., Parking Lot Services Invoice No. 1306	1,080.00
D.	Ronald W. Hunter Statement dated 05/02 /11	1,020.00

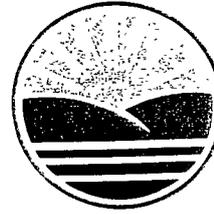
* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.

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

PAPIO-MISSOURI RIVER
NATURAL
RESOURCES
DISTRICT



April 25, 2011

Mr. Richard Hansen
Sarpy County SID #162 (Millard Park)
c/o Ron Hunter
11605 Arbor Street, Ste. 104
Omaha, Nebraska 68144

8901 S. 154TH ST
OMAHA, NE 68138-3621
(402) 444-6222
FAX (402) 895-6543
www.papionrd.org

Re: Urban Drainageway Program
Mission Creek, Phase 2

Dear Mr. Hansen:

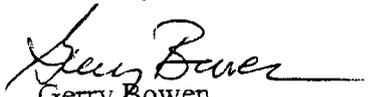
On April 14, 2011, the Papio-Missouri River NRD Board of Directors approved Millard Park's (Sarpy County SID #162) request for assistance in solving a streambank erosion problem on Mission Creek. This project represents Phase 2 of 5 of a greater project on the creek. The approval was contingent upon funds ultimately being included in the NRD's FY 2012 Budget. The NRD's Draft FY 2012 Budget will include **\$168,780.00** for this project. The project was approved under the NRD's Urban Drainageway Program.

Current guidelines require the SID to execute the attached Special Operation and Maintenance Agreement as a condition of the funding. In addition, the agreement also requires the SID to provide public recognition of the District's contribution to the project. Please refer to Paragraph 4. Please obtain the appropriate signatures and return one copy to this office.

The deadline for completing the project and requesting reimbursement is June 1, 2012. If the City cannot meet this deadline, it is imperative that we know before our budget is adopted. If funds are included in the NRD's FY 12 Budget and not spent by the deadline, the City will have to re-apply for funding. The funds will not carry over into succeeding fiscal years.

If you have any questions, please contact me.

Sincerely,


Gerry Bowen
Natural Resources Planner

Attachments

cc: William Glismann, HGM Associates

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT
URBAN DRAINAGEWAY PROGRAM

Special Operation and Maintenance Agreement

This agreement is made between the **Papio-Missouri River Natural Resources District** (hereinafter "the District"), acting under authority of Section 2-3235 R.R.S., 1943, and **Sarpy County SID #162 (Millard Park)** (hereinafter "the Sponsor") which sponsor intends to carry out the following described project: **Mission Creek Drainageway Project (Phase 2)** (hereinafter "the Project") located in **Sarpy County, Nebraska**.

It is agreed that, if the District furnished financial aid to the Sponsor for the Project, in consideration thereof:

1. The Sponsor warrants that it now has, or can obtain, the resources, ability, and authority, and will obtain the additional funds, permits, services, materials, and land rights necessary to complete the Project, without additional cost to the District.
2. The Sponsor shall operate, maintain, and repair the Project after completion in accordance with accepted engineering standards and practices, without additional cost to the District. If the Project is either removed or improperly maintained within a period of **ten (10) years** following completion, the Sponsor may be requested to refund all, or a portion, of the District's cost share funds.
3. The Sponsor shall indemnify and hold the District harmless from and against all liability and damages resulting from the design, construction, operation, or maintenance of the Project, and against all demands, causes of action, and claims arising therefrom, except as may be caused by negligence of the District, its agents, representatives, or employees.
4. The Sponsor shall publicly acknowledge the District's contribution to the Project on a permanent sign, plaque or other fixture (containing the District's logo), to be maintained by the Sponsor for the life of the project specified above. Such acknowledgement shall also be contained on all temporary construction signs and in all media publicity about the Project.
5. The effective date of this agreement shall be **May 1, 2011**.

SPONSOR: **SARPY COUNTY SID #162**

By: _____

Attest: _____

Date: _____

PAPIO-MISSOURI RIVER NRD

By: _____

Attest: _____

Date: 4-26-11

Kristi Weispfenning

From: "Rick Hansen" <rickwood@cox.net>
Date: Thursday, March 10, 2011 4:11 PM
To: "Wes Lyons" <wekelyons@cox.net>; "Nancy Wackerhagen" <Nancyandfredw@cox.net>; "Jim Nichols" <jcnman@aol.com>; "Jay Graham" <Jaygraham1@vzw.blackberry.net>; "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "John Ritchey" <jgritch@cox.net>
Attach: DSC00026.JPG; DSC00027.JPG; DSC00032.JPG; DSC00033.JPG; DSC00034.JPG
Subject: Snow plow damage

The first three photos show damage to the playground border plastic and the mulch. I did not take pictures of all the damaged playground boarder. Picture 33 shows damage to one concrete panel on the trail, just East of the playground. Picture 34 shows damage to the grass on the edge of the trail. There are a number of sections like picture 34, however I only took the one picture.

Kristi, please send the pictures of the playground damage to Randy to see if he thinks this could be a safety hazard for children. Please add it as an agenda item for our next meeting.

Thanks

Rick Hansen
SID 162 Chairman

8. The undersigned applicant(s) agrees to hold SID 162 harmless from all liability and to reimburse SID 162 for all damages, including reasonable attorney fees, because of injuries caused directly or indirectly by said encroachment.
9. The Application For A Temporary Use Permit must be completed and approved by the Board of Trustees of SID 162 before any construction, excavation or use of the Common Area owned by SID 162.

INFORMATION TO BE PROVIDED BY APPLICANT OR APPLICANTS:

Description of proposed encroachment on common property owned by SID 162:

I would like permission to keep firewood
behind my fence.

Applicant Information:

Name: Gary Hanners

Address: 7014 S. 164th Ave Omaha, NE 68136

Phone Number: 402-206-8651

Property Owner Information (if different from applicant):

Name: _____

Address: _____

Phone Number: _____

The undersigned Applicant(s) hereby certify that he, she, or they have received and read Ordinance No. 22007, the Resolution adopted by the Board of Trustees of SID 162 on February 20, 2007, the Memorandum, dated February 26, 2007, and the Application For Temporary Use Permit, including the Instructions. The undersigned Applicant(s) further certify that all of the statements in the Application For A Temporary Use Permit provided by the Applicant(s) are true and correct, and acknowledge that the Applicant(s) agree that he, she, or they are bound by all of the provisions included in Ordinance No. 22007, the Resolution adopted by the Board of Trustees of SID 162 on February 20, 2007 and this Application For Temporary Use Permit.

The undersigned applicant(s) further agree to hold SID 162 harmless from all liability and to reimburse SID 162 for all damages, including reasonable attorney fees, because of injuries caused directly or indirectly by said encroachment.

Gary Hinn
Signature of Applicant

4-15-2011
Date

Signature of Applicant's Spouse (if applicable)

Date

For Official Use Only:

Date Temporary Use Permit Received: _____

Time, Date, and location of Meeting Temporary Use Permit is to be considered:

ACTION TAKEN REGARDING APPLICATION FOR A TEMPORARY USE PERMIT

For Official Use Only:

Applicant Information:

Name: _____

Address: _____

Phone Number: _____

Property Owner Information (if different from applicant):

Name: _____

Address: _____

Phone Number: _____

APPLICATION APPROVED: _____ **DATE:** _____

CONDITIONS OF APPROVAL:

APPLICATION DENIED: _____ **DATE:** _____

REASON FOR DENIAL:

Signature of SID 162 Board member:

DATE WRITTEN APPROVAL OR DENIAL WAS SENT TO APPLICANT: _____

EXPIRATION DATE: _____ **RENEW BY DATE:** _____

4/5/2011
09:59:20

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 2011

PAGE: 1

FUND: 8062	SID #162 GENERAL	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	61,453.89	184,609.37
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	61,453.89	184,609.37
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	789.32
30136	- 2010 PERSONAL PROPERTY TAX	436.44	769.36
30334	- 2008 REAL ESTATE TAX	0.00	-22.77
30335	- 2009 REAL ESTATE TAX	929.88	132,371.77
30336	- 2010 REAL ESTATE TAXES	123,302.66	133,374.08

	TAX RECEIPT TOTALS:	124,668.98	267,281.76
34401	- HOMESTEAD EXEMP ALLOCATION	1,034.09	3,037.11
34403	- REAL ESTATE TAX CREDIT	0.00	4,480.37
34601	- MOTOR VEHICLE PRO RATE	365.57	597.24

	OTHER RECEIPT TOTALS:	1,399.66	8,114.72
60000	- DISBURSEMENTS	-13,171.25	-282,802.31
60001	- PROPERTY TAX COMMISSION	-2,493.38	-5,345.64
10000	ENDING CASH ON HAND	171,857.90	171,857.90
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	171,857.90	171,857.90

4/5/2011
10:00:06

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 2011

PAGE: 1

FUND: 8362	SID #162 BOND	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	702,090.63	204,536.46
15100	- BEGINNING INVESTMENT ON HAND	149,930.00	429,710.36

	BEGINNING BALANCE:	852,020.63	634,246.82
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	2,080.94
30136	- 2010 PERSONAL PROPERTY TAX	1,150.62	2,028.30
30334	- 2008 REAL ESTATE TAX	0.00	-56.94
30335	- 2009 REAL ESTATE TAX	2,451.51	348,980.26
30336	- 2010 REAL ESTATE TAXES	325,070.73	351,622.75

	TAX RECEIPT TOTALS:	328,672.86	704,655.31
34401	- HOMESTEAD EXEMP ALLOCATION	2,726.24	8,006.94
34403	- REAL ESTATE TAX CREDIT	0.00	11,811.89
34601	- MOTOR VEHICLE PRO RATE	963.77	1,574.57
51001	- INTEREST ON INVESTMENTS	0.00	733.86

	OTHER RECEIPT TOTALS:	3,690.01	22,127.26
60000	- DISBURSEMENTS	0.00	-169,126.25
60001	- PROPERTY TAX COMMISSION	-6,573.46	-14,093.10
15100	- INVESTMENTS	99,944.39	-179,835.97
10000	ENDING CASH ON HAND	927,935.65	927,935.65
15100	ENDING INVESTMENT ON HAND	249,874.39	49,985.61

	GRAND TOTALS	1,177,810.04	977,921.26

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor Street, Suite 104
 Omaha, NE 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, May 3, 2011, 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 the 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
 1361231; 4/27

Ad Number 0001361231-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size

: 1.0 X 26 Li

PO Number SID 162

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

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>
\$10.73	\$10.73

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$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	4/27/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
4393100041	Apr 19, 2011	\$17,800.75

Customer Name: SID 162 SARPY
Statement Date: March 30, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 15600 HARRISON ST, STL2 OMAHA NE

Billing Period From 02-25-2011 To 03-30-2011 @ 33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,712.54	\$19.02	\$3,936.80

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 205.24
 Total Charges \$3,936.80
 Previous Balance 13,863.95
 Total Amount Due \$17,800.75
 Late Payment Charge of \$157.47 applies after due date

2

Please return this portion with payment

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

Statement Date March 30, 2011

Account Number	Due Date	Total Amount Due
4393100041	Apr 19, 2011	\$17,800.75

Late Payment Charge of \$157.47 applies after due date

Amount Paid

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

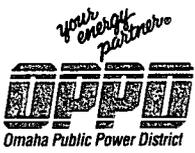
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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


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

PO BOX 3065
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
4393100041	Apr 19, 2011	\$17,800 75

Customer Name: SID 162 SARPY
Statement Date: March 30, 2011

Billing Information for service address: 15600 HARRISON ST, STL2 OMAHA NE

Billing Period From 02-25-2011 To 03-30-2011 @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	218	\$17 03	\$3 712 54			
SL61					19 02	3,712 54	\$3 936 80

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date	Invoice #
4/7/2011	1306

Mr. Ronald Hunter
 11605 Arbor Street #104
 Omaha, NE 68144

Balance Due	\$1,080.00
--------------------	-------------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project
	SID 162 Millard Park

Date	Item	Description	Amount
4/5/2011	S.I.D Sweep	Street Sweeping For SID #162	1,080.00

Thank You
 Make checks payable to Clean Sweep Commercial Inc Parking Lot Services



Total	\$1,080.00
Payments/Credits	\$0.00
Balance Due	\$1,080.00

There will be a \$35 charge for all returned checks 10% interest will be assessed on all unpaid balances after 30 days.
 For billing inquiries: 402-593-8708

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

May 2, 2011

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 03-31-11
through 05-20-11.

(See Attached Schedule of Services)

6.80 hours x \$150.00 per hour = \$1,020.00

TOTAL AMOUNT DUE= \$1,020.00

SCHEDULE OF SERVICES FOR SID 162

03/31/11	Prepared for and attended Board of Trustees meeting.	1.00
04/05/11	Set up next meeting of the Board of Trustees.	0.90
04/07/11	Prepared minutes, supporting documents and warrants of last meeting. Spread warrants.	1.80
04/25/11	Final review of minutes, supporting documents and warrants of last meeting. Mailed minutes to accountants.	0.80
04/27/11	Studied letter from Papio NRD and the Special Operations and Maintenance Agreement. E-mailed to Trustees. Checked published ad in the Papillion Times for the next meeting.	1.40
05/01/11	Prepared Agenda for next meeting of the Board of Trustees.	<u>0.90</u>
	Total	<u>6.80</u>

**MILLARD PARK
NORTH CHANNEL REPAIRS - Harrison Street to Gertrude Street**

**OPINION OF PROBABLE PROJECT COSTS
May 2, 2011**

ITEM No.	DESCRIPTION	ESTIMATED QUANTITIES		UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1	LS	\$5,000.00	\$5,000.00
2	Remove and Replace Bollard	1	LS	\$500.00	\$500.00
3	Finish Grading - Center of Channel	1300	SY	\$2.00	\$2,600.00
4	Remove Sidewalk	80	SF	\$2.50	\$200.00
5	Construct 4" Concrete Sidewalk	80	SF	\$5.00	\$400.00
6	Remove Trail	180	SY	\$10.00	\$1,800.00
7	Construct 6" Concrete Trail	180	SY	\$40.00	\$7,200.00
8	Construct Rock Rip Rap Type B	1266	TON	\$40.00	\$50,640.00
9	Geotextile Fabric	1267	SY	\$3.00	\$3,801.00
10	Drain Tile	250	LF	\$35.00	\$8,750.00
11	Backfill Inlet Sinkhole	1	EA	\$500.00	\$500.00
12	Flowable Fill	2	CY	\$400.00	\$800.00
13	Rolled Erosion Control - Type S150	2265	SY	\$2.00	\$4,530.00
14	Rolled Erosion Control - Type C350	1405	SY	\$6.00	\$8,430.00
15	Seeding - Type A	3670	SY	\$1.50	\$5,505.00
16	Silt Fence	150	LF	\$3.00	\$450.00

Subtotal \$101,106.00

Contingencies (10%) \$10,110.60

Total Construction Cost \$111,216.60

Engineering & Additional Costs(26.5%) \$29,472.40

Total Project Cost \$140,689.00