

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 20th day of October, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska. Present were the following Trustees Elect: Richard L. Hansen, Jim Nichols, Nancy Wackerhagen, and John Ritchey. Absent was the following Trustee Elect: Wes Lyons. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Dave Harnisch and Bill Glismann, both with HGM Associates, Inc., engineers for the District. Notice was given in advance thereof by publication in the Papillion Times on October 12, 2011, the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all of the Trustees Elect, 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.

Mr. Hunter served as the Acting Chairman. The Acting Chairman called the meeting to order and called the roll.

The Acting 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 Acting Chairman stated that he had received a document from the Election Commissioner of Sarpy County, Nebraska which indicated that the following Trustees had been elected as the new Board of Trustees of SID 162: Richard L. Hansen, Nancy Wackerhagen, John Ritchey, Wes Lyons, and Jim Nichols. Mr. Hunter stated that the new Board of Trustees had been seated and it would be appropriate for the new Board to elect a Chairman. The following Resolution was proposed by Trustee Wackerhagen and seconded by Trustee Ritchey, to-wit:

RESOLVED, that Richard L. Hansen is named Chairman of the Board of Trustees of SID 162, to serve until his successor is appointed and qualified.

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

At this point in the meeting the Acting Chairman turned the meeting over to the newly elected Chairman. The Chairman stated that the next order of business was for the Trustees to elect a Clerk of the Board. After a discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Nichols, to-wit:

RESOLVED, that Nancy Wackerhagen hereby named Clerk of the Board of Trustees of SID 162, to serve until her successor is duly elected and qualified.

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

Trustee Ritchey discussed the various infractions which are encroaching in the common areas of the SID, more specifically a trampoline and a fire pit. Mr. Hunter was instructed to write a letter to Mr. Alspach instructing him to remove the firepit which was located behind his property in the common area of the SID. Upon obtaining addresses for the additional residents with firepit and the trampoline, Mr. Hunter shall send a letter to those property owners.

Trustee Ritchey presented a list of the approved Temporary Use Permits which he obtained several years ago. The Trustees instructed Ms. Weispfenning to review all of the Temporary Use Permits which have been issued and provide an updated list to the Trustees. The Trustees also instructed Ms. Weispfenning to send out notices to all residents with expired Temporary Use Permits for renewal. The Trustees agreed that in the Spring of each year, there shall be an annual review of the common area for any new encroachments within the common area and to inspect for safety issues.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Wackerhagen discussed the possibility of holding the Board of Trustees meetings at a later time. After a discussion, the Trustees agreed to not change the time of the meetings.

The Chairman stated the next order of business was an update from the engineers. Mr. Glismann stated that Marsh Creek Concrete has completed the paving repairs to the District and have submitted invoices totaling \$6,450.00 which will be included in the payment of bills.

Mr. Glismann also stated that GSI is going to check the soil compaction behind the retaining walls near the north channel.

Ms. Weispfenning handed out current contracts for snow removal within the boundaries of the District. The Chairman stated he had obtained a quote from Royal Lawns, Inc. to conduct snow removal for the SID at the rate charged the previous year.

Bill Glismann stated he could contact various contractors in an attempt to obtain a quote if the Trustees desired. After a full and complete discussion, the following Resolutions were proposed by Trustee Nichols and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, that the Trustees of SID 162 hereby agree to enter into a contract with Royal Lawns, Inc. for the snow removal season of 2011/2012 at the same prices as the previous year.

RESOLVED FURTHER, when the engineers prepare the necessary documents for Green Area Maintenance-2012, snow removal will be included as part of the contract.

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

Trustee Wackerhagen asked Mr. Glismann if Kohl Construction had completed the necessary clean up work for the North channel Repairs project. Mr. Glismann stated to the best of his knowledge all of the requested punch line items have been completed. After a full and complete discussion, the following Resolution was proposed by Trustee Nichols and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, that a General Fund warrant in the amount of \$3,576.75 be issued in the payment of bills but will not be released from Hunter Law until the engineers have confirmed with the Trustees that the necessary work has been completed and the Trustees instruct Mr. Hunter to release said warrant.

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

The Chairman stated the next the next order of business was a bid from Terry Hughes to trim trees. The bid document contained the following three options: (1) removing only portions of the dead trees which are hanging over the trail and leave debris in the woods at a cost of \$750.00; (2) removing the dead trees at ground level (leaving approximately a 10 foot stump) and toss the debris in the woods at a cost of \$1,200.00; and (3) removing dead trees at ground level (leaving approximately a 10 foot stump) and hauling the debris away at a cost of \$1,500.00. After a full and complete discussion, the following Resolution was proposed by Trustee Ritchey and seconded by Trustee Nichols, to-wit:

RESOLVED, that the Board of Trustees of SID 162 hereby approve and accept option 2 in the bid from Terry Hughes at

a cost not to exceed \$1,200.00 and the Chairman is hereby authorized and directed to execute said agreement and Trustee Wackerhagen is authorized to coordinate the project with the contractor.

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

The Chairman stated the next order of business was a request from a resident in SID 216 to install speed tables on Timberlane Drive from 156th Street to 167th Street. The Trustees reviewed and discussed the letter in detail and agreed that the request to install speed tables is declined. Also, the Trustees instructed Mr. Hunter to write a letter to the property owners, copying in the Trustees of SID 216, declining their request.

The following are reporting items for the Trustees' information and required no action: Sarpy County Treasurer General Ledger Balances as of September, 2011, Balance sheets for warrants issued fiscal year to date, and a letter regarding upgrades to emergency sirens.

The Trustees agreed to schedule the next meeting of the Board of Trustees at 4:00 p.m. on Friday, November 18, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

The Chairman stated the last item on the Agenda was to pay the following bills, statements and/or invoices attached. In reviewing the invoices, the Trustees had concerns regarding the invoice from Signature Advertising & Display, Inc. because the work described was at 169th and Timberlane and the boundaries to the District is 168th Street. The Trustees agreed to issue a warrant payable to Signature Advertising & Display, Inc. but instructed Mr. Hunter to request clarification from the contractor prior to releasing the warrant. Upon motion made by Trustee Wackerhagen and seconded by Trustee Nichols 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. 5540 through General Fund Warrant No. 5548 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 October 20, 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. 5540 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001434546-01, attached.

WARRANT NO. 5541 in the amount of \$3,934.79 made payable to O.P.P.D., per Account No. 4393100041, dated 09/29/11, attached.

WARRANT NO. 5542 in the amount of \$6,450.00 made payable to MARSH CREEK CONCRETE, INC., per Invoice Nos. 10606 and 10607, attached.

WARRANT NO. 5543 in the amount of \$6,095.00 made payable to ROYAL LAWNS, INC., per Invoice No. 749, attached.

WARRANT NO. 5544 in the amount of \$47.48 made payable to SIGNATURE ADVERTISING & DISPLAY, INC., per Invoice No. 8782, attached.

WARRANT NO. 5545 in the amount of \$200.00 made payable to N.P. DODGE INSURANCE AGENCY, INC., per Invoice No. 27707, attached.

WARRANT NO. 5546 in the amount of \$1,644.00 made payable to HGM ASSOCIATES, INC., per Client No. 7241, Invoice No. 703510-5, attached.

WARRANT NO. 5547 in the amount of \$4,425.36 made payable to RONALD W. HUNTER, per Statements dated 09/13/11 and 09/16/11, attached.

WARRANT NO. 5548 in the amount of \$3,576.75 made payable to KOHL CONSTRUCTION, per release of retainage for North Channel Repair, 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, Ritchey, Wackerhagen, Nichols, and Graham; 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 J. Hansen

RICHARD HANSEN , Chairman

Nancy Wackerhagen

NANCY WACKERHAGEN, Clerk

ABSENT

WES LYONS, Trustee

Jim Nichols

JIM NICHOLS, Trustee

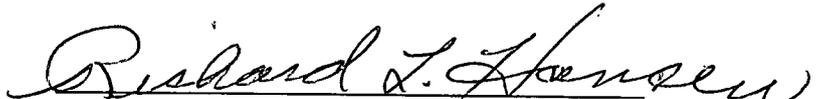
John Ritchey

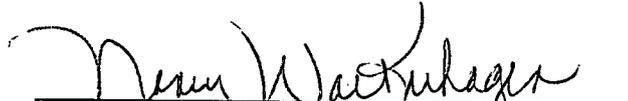
JOHN RITCHEY, Trustee

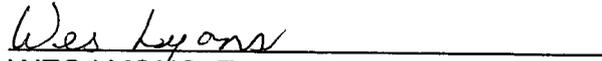
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 October 20, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

DATED this 20th day of October, 2011.


RICHARD L. HANSEN, Chairman


NANCY WACKERHAGEN, Clerk


WES LYONS, Trustee


JIM NICHOLS, Trustee


JAY GRAHAM, Trustee
JOHN RITCHEY

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.

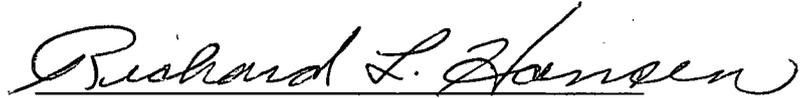
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

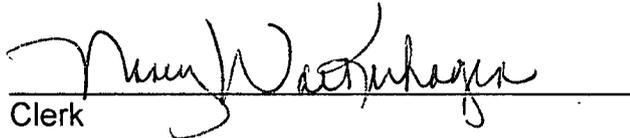
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 October, 2011.


Chairman


Clerk

AGENDA

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

Richard L. Hansen, Trustee Elect
Nancy Wackerhagen, Trustee Elect
John Ritchey, Trustee Elect
Wes Lyons, Trustee Elect
Jim Nichols, Trustee Elect

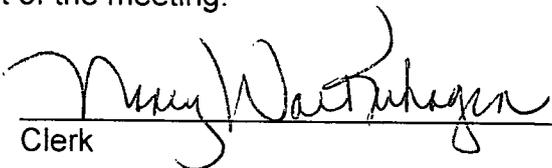
Meeting held at 4:00 p.m. on October 20, 2011 at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

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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. Seat new Trustees.
 4. Elect a Chairman.
 5. Elect a Clerk.
 6. Property owner questions or concerns.
 7. Update from the engineers.
 8. Discussion regarding bid from Terry Hughes to trim trees.
 9. A request from a resident in SID 216 to install speed tables on Timberland Drive from 156th 167th Street.
 10. The following are reporting items for the Trustees' information and required no action: Sarpy County Treasurer General Ledger Balances as of September, 2011, Balance sheets for warrants issued fiscal year to date, and a letter regarding upgrades to emergency sirens.
 11. Set the next meeting date.
 12. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Customer No. 154004 Order No. 0001434546-01		10.73
B.	O.P.P.D. Account No. 4393100041 Dated 09/29/11		3,934.79
C.	Marsh Creek Concrete, Inc. Invoice No 10606 Invoice No. 10607	4,050.00 <u>2,400.00</u>	6,450.00
D.	Royal Lawns, Inc. Invoice No. 749		6,095.00
E.	Signature Advertising & Display, Inc. Invoice No. 8782		47.48
F.	N.P. Dodge Insurance Agency, Inc. Invoice No. 27707		200.00
G.	HGM Associates, Inc. Client No. 7241 Invoice No. 703510-5		1,644.00
H.	Ronald W. Hunter Statement dated 09/13/11 Statement dated 09/16/11	4,000.00 <u>425.36</u>	4,425.36

13. 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



Sarpy County Election Commission

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



September 16, 2011

To: Attorney of the Sanitary and Improvement District

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 13, 2011.

Please notify these board members immediately of the results of this election. *For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.*

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

A handwritten signature in cursive script that reads "Wayne Bena".

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #162

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 162 of Sarpy County, Nebraska, held on the 13th day of September, 2011.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

**Elect Three
 Votes Cast**

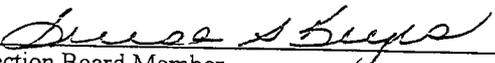
Wesley E Lyons 15727 Gertrude St Omaha	89
James C Nichols 16306 Olive Cir Omaha	84
John E Ritchey 6903 S 163 rd Cir Omaha	84
Jay M Graham 15721 Timberlane Dr Omaha	54
Elizabeth J Page	1
Craig Holz	1
Susan Davis	1

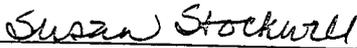
All Property Owners Ballot Two
Candidates as they appeared on the Ballot

**Elect Two
 Votes Cast**

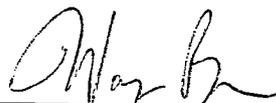
Nancy Wackerhagen 16313 Josephine St Omaha	112
Richard L Hansen 15831 Josephine St Omaha	105
Susan Davis	1
Rod Mangel	1
Elizabeth J Page	1
Mark Muldoon	1

Dated this 16th day of September, 2011


 Election Board Member


 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.


 Wayne Bena, Election Commissioner

Ballots Mailed 702

Ballots Voted 152

Kristi Weispfenning

From: "Nancy Wackerhagen" <Nancyandfredw@cox.net>
Date: Tuesday, September 27, 2011 8:37 AM
To: "Wes Lyons" <wekelyons@cox.net>; "Kristi W" <rwhre@hunterlaw.omhcoxmail.com>; "Rick Hansen" <rickwood@cox.net>; "Nancy and Fred Wackerhagen" <nancyandfredw@cox.net>; "John Ritchey" <jgritch@cox.net>; "Jim Nichols" <jcnman@aol.com>

Attach: AIOtmp.jpg

Subject: Bid from Terry Hughes Tree Service

I had Terry Hughes Tree Service come out and give us a bid containing a few options for the removal of the dead trees hanging over the walking trail behind our house.

Option #1-Consists of removing ONLY what is currently hanging over the trail and leave debris in woods Cost \$750.00

Option #2-Would be to remove the trees at ground level (leaving around 10 ft. of stump) and toss all debris in the woods. Cost \$1,200.00

Option #3-Would consist of removing trees at ground level (again the 10 ft. of stump) and haul all debris away. Cost \$1,500.00

Foreman said that they guarantee to replace any concrete if their equipment breaks it. He also said that with Option #1- we could have the same issue again next year with winds because we would be leaving all the dead branches and since there is no soil left to contain the tree, probably would happen again.

Kristi~will you place this on the agenda for our next meeting?

Thanks,
Nancy

Kristi Weispfenning

From: "Kristy Gregath" <kgregath@npdland.com>
Date: Monday, September 19, 2011 3:07 PM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "Bill Morrison" <bmorrison@npdland.com>; "Andrea Storz" <hehi1963@yahoo.com>; "Norris Franzen" <dazen@windstream.net>
Subject: RE: Speed Tables

All three of these guys live in MPS. Lots 120, 121 and 123. We can't put anything in SID 162 though.



Licensed in Nebraska

Kristy Gregath

Office Manager
13917 Gold Cir
Omaha, NE 68114

402.398.5263 Phone
402.938.5081 Fax
kristy@npdland.com

Visit us on the web at: npdodge.com

From: Kristi Weispfenning [mailto:rwhre@hunterlaw.omhcoxmail.com]
Sent: Monday, September 19, 2011 2:43 PM
To: Bill Morrison; Kristy Gregath; Norris Franzen; Robert and Andrea Storz
Subject: Speed Tables

Attached is a letter requesting speed tables in SID 216. I will place it as a discussion item on the next agenda.

Kristi Weispfenning
Legal Assistant to Ronald W. Hunter

Office hours Monday through Friday 9:30 a.m. to 5:00 p.m.
(402) 397-6965
after hours (402) 213-0971

NOTE: This e-mail and any attachments thereto are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify me at (402) 397-6965 and permanently delete the original and any copies of any e-mail and any printout thereof.

September 6, 2011

Ronald W. Hunter
Attorney at Law
11605 Arbor St
Suite 104
Omaha, NE 68144

Dear Mr. Hunter:

This letter is to request the installation of a speed bump at the location of South 167th Street and Timberlane Drive intersects in Millard Park South SID# 216 to provide safety for the children, adults, and property adjacent to the location. A map of the location is included.

The concern is safety. A few years ago stop signs were installed along the length of Timberlane Drive from 167th Street to 156th Street. In total there was five stop signs installed. The last stop sign, heading west on Timberlane Drive from 156th is at 165th Street. From that stop sign to Willow Street it is approximately a quarter mile which even though the posted speed limit is 25mph the cars travel at a higher rate of speed. There are thirty-four homes on the stretch which includes approximately sixteen homes with children. The children are often out near the street either playing in the front yard or riding bicycles on the sidewalks and street. Also, for the individuals living on 167th Street nearer the curve, backing safely out of their driveways has been an issue.

Installing the speed bump at approximately 7700 South 167th Street, just east of the M.U.D. pumping station, would cause the vehicles to slow down and provide a safer environment for the families who live in the neighborhood.

Thank you for your time and prompt action on this manner. We hope to hear from you soon with a positive answer.

Sincerely,



Todd Rix family
402-639-3122

Jeff Lutt family
Joel Anderson family

Kristi Weispfenning

From: "Kristy Gregath" <kgregath@npdland.com>
Date: Monday, September 19, 2011 3:02 PM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "Bill Morrison" <bmorrison@npdland.com>; "Andrea Storz" <hehi1963@yahoo.com>; "Norris Franzen" <dazen@windstream.net>
Attach: 20110919150123689.pdf
Subject: RE: Speed Tables

This looks like this portion of the street that they are talking about is in SID 162. SID 216 does not start until 167th Street curves down south. Here is a map that shows that portion for both SID 162 and 216. It is hard to tell from this map that came with the letter, but it looks like to me it is on the portion of street that curves down in front of the Outlot 9, which is definitely SID 162. also, I don't know where he is getting 7700 S. 167th Street because Sarpy County does not even show a parcel of land for that address. It is probably not an address. And if he is talking about the MUD pumping station, that is still SID 162.



Licensed in Nebraska

Kristy Gregath

Office Manager
 13917 Gold Cir
 Omaha, NE 68114

402.398.5263 Phone
 402.938.5081 Fax
 kristy@npdland.com

Visit us on the web at: npdodge.com

From: Kristi Weispfenning [mailto:rwhre@hunterlaw.omhcoxmail.com]
Sent: Monday, September 19, 2011 2:43 PM
To: Bill Morrison; Kristy Gregath; Norris Franzen; Robert and Andrea Storz
Subject: Speed Tables

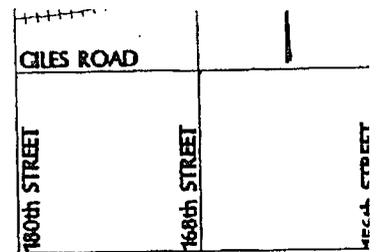
Attached is a letter requesting speed tables in SID 216. I will place it as a discussion item on the next agenda.

Kristi Weispfenning
 Legal Assistant to Ronald W. Hunter

Office hours Monday through Friday 9:30 a.m. to 5:00 p.m.
 (402) 397-6965
 after hours (402) 213-0971

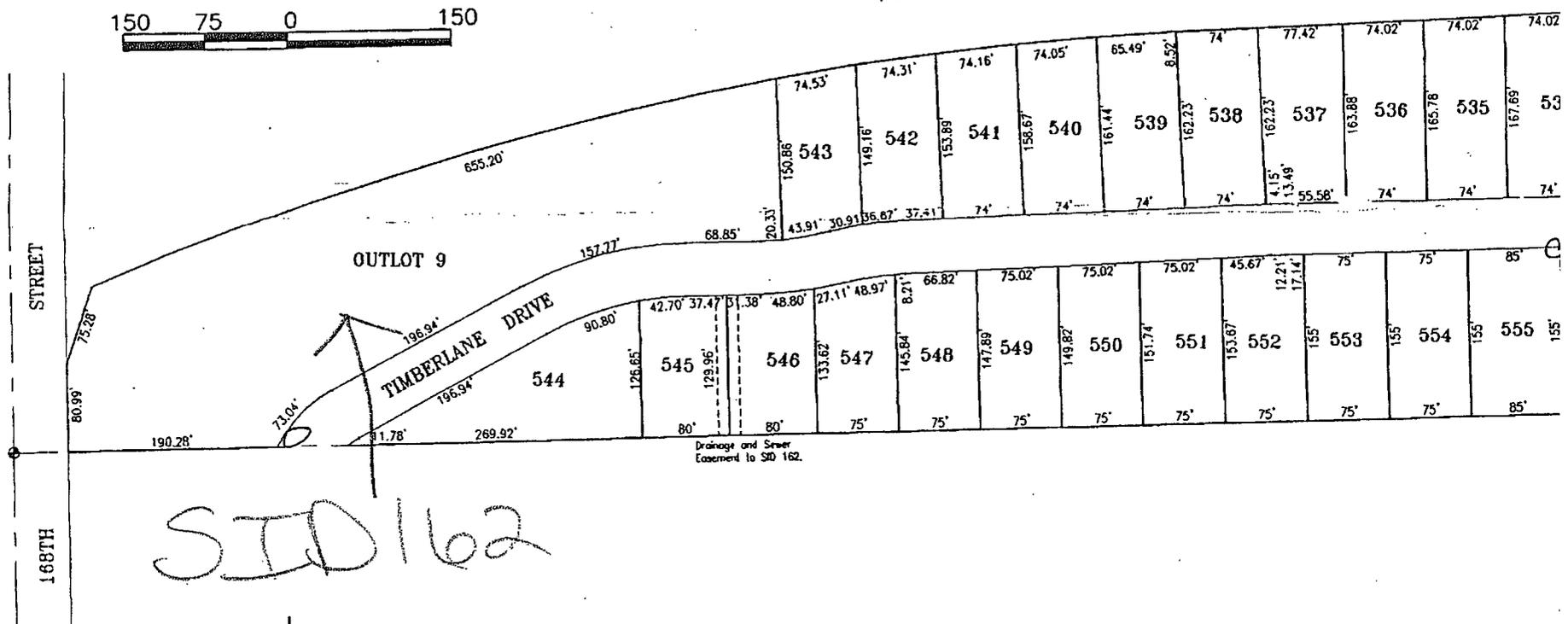
NOTE: This e-mail and any attachments thereto are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify me at (402) 397-6965 and permanently delete the original and any copies of any e-mail and any printout thereof.

Email: info@npdland.com
 Web site: npdland.com

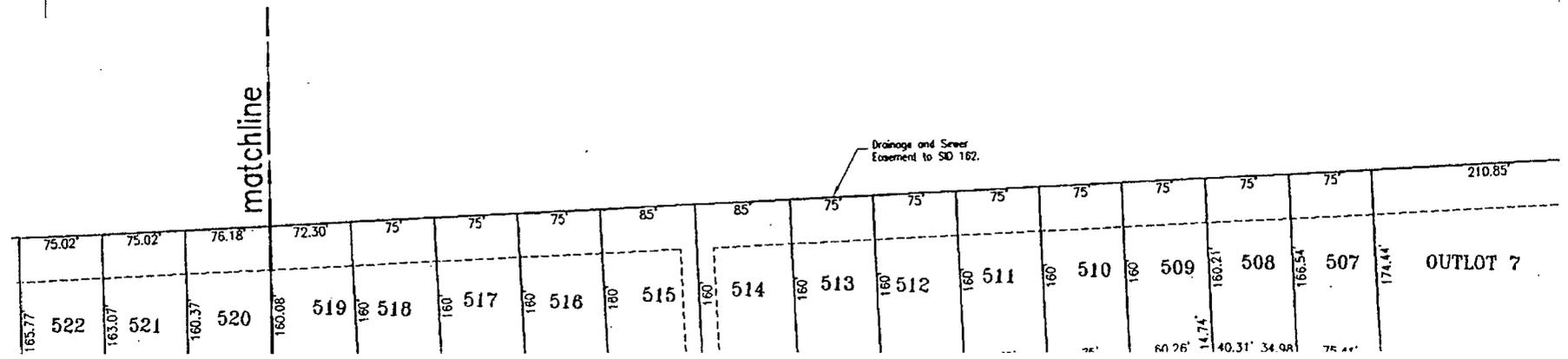


LOCATION MAP

Need Easement prior to Selling. Done



SID 162



68136

S10 216

Millard I



10/6/2011
08:27:06

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

PAGE: 1

FUND: 8062	SID #162 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	210,236.69	152,324.00
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		210,236.69	152,324.00
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	7.73	372.86
30336	- 2010 REAL ESTATE TAXES	646.74	129,753.05
TAX RECEIPT TOTALS:		654.47	130,125.91
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,034.09
34601	- MOTOR VEHICLE PRO RATE	78.28	78.28
OTHER RECEIPT TOTALS:		78.28	1,112.37
60000	- DISBURSEMENTS	-155,544.20	-225,547.61
60001	- PROPERTY TAX COMMISSION	-13.09	-2,602.52
10000	ENDING CASH ON HAND	55,412.15	55,412.15
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		55,412.15	55,412.15

10/6/2011
08:27:46

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

PAGE: 1

FUND: 8362	SID #162 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	65,760.81	178,990.58
15100	- BEGINNING INVESTMENT ON HAND	874,841.29	424,878.04
BEGINNING BALANCE:		940,602.10	603,868.62
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	20.40	983.03
30336	- 2010 REAL ESTATE TAXES	1,705.01	342,076.30
TAX RECEIPT TOTALS:		1,725.41	343,059.33
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	2,726.24
34601	- MOTOR VEHICLE PRO RATE	206.38	206.38
51001	- INTEREST ON INVESTMENTS	55.61	55.61
OTHER RECEIPT TOTALS:		261.99	2,988.23
60000	- DISBURSEMENTS	0.00	-500.00
60001	- PROPERTY TAX COMMISSION	-34.51	-6,861.19
15100	- INVESTMENTS	-99,944.39	350,018.86
10000	ENDING CASH ON HAND	167,638.09	167,658.09
15100	ENDING INVESTMENT ON HAND	774,896.90	774,896.90
GRAND TOTALS		942,554.99	942,554.99

4:58 PM
10/19/11
Accrual Basis

SID 162
Profit & Loss by Class
July 1 through October 19, 2011

	<u>Unclassified</u>	<u>TOTAL</u>
Income		
Homestead Allocation	3,760.33	3,760.33
Interest on Investments	55.61	55.61
Motor Vehicle Pro Rate	284.66	284.66
Personal Property Tax	1,355.89	1,355.89
Real Estate Tax	471,829.35	471,829.35
Total Income	<u>477,285.84</u>	<u>477,285.84</u>
Expense		
accounting fees	5,185.00	5,185.00
commission fees	9,463.71	9,463.71
engineering fees	30,270.63	30,270.63
green area maintenance	24,664.00	24,664.00
insurance	2,231.00	2,231.00
legal fees	9,267.90	9,267.90
publication	730.92	730.92
repairs and maintenance	223,576.75	223,576.75
Street signs	89.68	89.68
utilities	15,725.14	15,725.14
Total Expense	<u>321,204.73</u>	<u>321,204.73</u>
Net Income	<u><u>156,081.11</u></u>	<u><u>156,081.11</u></u>

SID 162
General Ledger
 As of October 19, 2011

Type	Date	Num	Name	Memo	Split	Amount	Balance
SID 162 BF							603,368.62
Check	7/29/2011		Property Tax Comm...		commission fe...	-6,286.22	597,082.40
Deposit	7/29/2011			Deposit	-SPLIT-	317,037.02	914,119.42
Deposit	8/31/2011			Deposit	-SPLIT-	27,023.14	941,142.56
Check	8/31/2011		Property Tax Comm...		commission fe...	-540.46	940,602.10
Check	9/30/2011		Property Tax Comm...		commission fe...	-34.51	940,567.59
Deposit	9/30/2011			Deposit	-SPLIT-	1,987.40	942,554.99
Total SID 162 BF						339,186.37	942,554.99
SID 162 Gf							163,764.38
Check	7/7/2011	5521	World Herald Media...		publication	-10.73	163,753.65
Check	7/7/2011	5522	OPPD		utilities	-7,861.95	155,891.70
Check	7/7/2011	5523	Royal Lawns, Inc.		green area ma...	-10,168.00	145,723.70
Check	7/7/2011	5524	HGM Associates, Inc.		engineering fees	-18,757.38	126,966.32
Check	7/7/2011	5525	Ronald W. Hunter		legal fees	-5,822.01	121,144.31
Check	7/29/2011		Property Tax Comm...		commission fe...	-2,384.43	118,759.88
Deposit	7/29/2011			Deposit	-SPLIT-	120,255.36	239,015.24
Check	8/2/2011	5526	World Herald Media...		publication	-10.31	239,004.93
Check	8/2/2011	5527	OPPD		utilities	-3,930.19	235,074.74
Check	8/2/2011	5528	Royal Lawns, Inc.		green area ma...	-6,095.00	228,979.74
Check	8/24/2011	5529	World Herald Media...		publication	-666.98	228,312.76
Check	8/24/2011	5530	HGM Associates, Inc.		engineering fees	-11,513.25	216,799.51
Check	8/24/2011	5531	N.P. Dodge Insuran...		insurance	-2,231.00	214,568.51
Check	8/24/2011	5532	Ronald W. Hunter		legal fees	-3,445.89	211,122.62
Check	8/24/2011	5533	Kohl Construction		repairs and m...	-113,576.75	97,545.87
Deposit	8/31/2011			Deposit	-SPLIT-	10,250.17	107,796.04
Check	8/31/2011		Property Tax Comm...		commission fe...	-205.00	107,591.04
Check	9/8/2011	5534	World Herald Media...		publication	-42.90	107,548.14
Check	9/8/2011	5535	OPPD		utilities	-3,933.00	103,615.14
Check	9/8/2011	5536	Infinity CPA Group, ...		accounting fees	-5,185.00	98,430.14
Check	9/8/2011	5538	Signature Advertisin...		Street signs	-89.68	98,340.46
Check	9/8/2011	5539	Kohl Construction		repairs and m...	-110,000.00	-11,659.54
Check	9/8/2011	5537	Royal Lawns, Inc.		green area ma...	-8,401.00	-20,060.54
Check	9/30/2011		Property Tax Comm...		commission fe...	-13.09	-20,073.63
Deposit	9/30/2011			Deposit	-SPLIT-	732.75	-19,340.88
Total SID 162 Gf						-183,105.26	-19,340.88
Payroll Liabilities							0.00
Total Payroll Liabilities							0.00
Opening Balance Equity							-818,856.17
Total Opening Balance Equity							-818,856.17
Retained Earnings							51,723.17
Total Retained Earnings							51,723.17

SID 162
General Ledger
As of October 19, 2011

Type	Date	Num	Name	Memo	Split	Amount	Balance	
Homestead Allocation							0.00	
Deposit	7/29/2011			Deposit	SID 162 BF	-2,726.24	-2,726.24	
Deposit	7/29/2011			Deposit	SID 162 Gf	-1,034.09	-3,760.33	
Total Homestead Allocation							-3,760.33	-3,760.33
Interest on Investments							0.00	
Deposit	9/30/2011			Deposit	SID 162 BF	-55.61	-55.61	
Total Interest on Investments							-55.61	-55.61
Miscellaneous Income							0.00	
Total Miscellaneous Income							0.00	
Motor Vehicle Pro Rate							0.00	
Deposit	9/30/2011			Deposit	SID 162 BF	-206.38	-206.38	
Deposit	9/30/2011			Deposit	SID 162 Gf	-78.28	-284.66	
Total Motor Vehicle Pro Rate							-284.66	-284.66
Personal Property Tax							0.00	
Deposit	7/29/2011			Deposit	SID 162 BF	-889.36	-889.36	
Deposit	7/29/2011			Deposit	SID 162 Gf	-337.34	-1,226.70	
Deposit	8/31/2011			Deposit	SID 162 Gf	-27.79	-1,254.49	
Deposit	8/31/2011			Deposit	SID 162 BF	-73.27	-1,327.76	
Deposit	9/30/2011			Deposit	SID 162 BF	-20.40	-1,348.16	
Deposit	9/30/2011			Deposit	SID 162 Gf	-7.73	-1,355.89	
Total Personal Property Tax							-1,355.89	-1,355.89
Real Estate Tax							0.00	
Deposit	7/29/2011			Deposit	SID 162 BF	-313,421.42	-313,421.42	
Deposit	7/29/2011			Deposit	SID 162 Gf	-118,883.93	-432,305.35	
Deposit	8/31/2011			Deposit	SID 162 Gf	-10,222.38	-442,527.73	
Deposit	8/31/2011			Deposit	SID 162 BF	-26,949.87	-469,477.60	
Deposit	9/30/2011			Deposit	SID 162 BF	-1,705.01	-471,182.61	
Deposit	9/30/2011			Deposit	SID 162 Gf	-646.74	-471,829.35	
Total Real Estate Tax							-471,829.35	-471,829.35
real Estate Tax Credit							0.00	
Total real Estate Tax Credit							0.00	
accounting fees							0.00	
Check	9/8/2011	5536	Infinity CPA Group, ...		SID 162 Gf	5,185.00	5,185.00	
Total accounting fees							5,185.00	5,185.00
bond payment							0.00	
Total bond payment							0.00	

4:49 PM
 10/19/11
 Accrual Basis

SID 162
General Ledger
 As of October 19, 2011

Type	Date	Num	Name	Memo	Split	Amount	Balance
commission fees							0.00
Check	7/29/2011		Property Tax Comm...		SID 162 Gf	2,384.43	2,384.43
Check	7/29/2011		Property Tax Comm...		SID 162 BF	6,286.22	8,670.65
Check	8/31/2011		Property Tax Comm...		SID 162 Gf	205.00	8,875.65
Check	8/31/2011		Property Tax Comm...		SID 162 BF	540.46	9,416.11
Check	9/30/2011		Property Tax Comm...		SID 162 BF	34.51	9,450.62
Check	9/30/2011		Property Tax Comm...		SID 162 Gf	13.09	9,463.71
Total commission fees						9,463.71	9,463.71
engineering fees							0.00
Check	7/7/2011	5524	HGM Associates, Inc.		SID 162 Gf	18,757.38	18,757.38
Check	8/24/2011	5530	HGM Associates, Inc.		SID 162 Gf	11,513.25	30,270.63
Total engineering fees						30,270.63	30,270.63
Fiscal Agent Fees							0.00
Total Fiscal Agent Fees							0.00
green area maintenance							0.00
Snow Removal							0.00
Total Snow Removal							0.00
green area maintenance - Other							0.00
Check	7/7/2011	5523	Royal Lawns, Inc.		SID 162 Gf	10,168.00	10,168.00
Check	8/2/2011	5528	Royal Lawns, Inc.		SID 162 Gf	6,095.00	16,263.00
Check	9/8/2011	5537	Royal Lawns, Inc.		SID 162 Gf	8,401.00	24,664.00
Total green area maintenance - Other						24,664.00	24,664.00
Total green area maintenance						24,664.00	24,664.00
insurance							0.00
Check	8/24/2011	5531	N.P. Dodge Insuran...		SID 162 Gf	2,231.00	2,231.00
Total insurance						2,231.00	2,231.00
Interest on Bond Payment							0.00
Total Interest on Bond Payment							0.00
legal fees							0.00
Check	7/7/2011	5525	Ronald W. Hunter		SID 162 Gf	5,822.01	5,822.01
Check	8/24/2011	5532	Ronald W. Hunter		SID 162 Gf	3,445.89	9,267.90
Total legal fees						9,267.90	9,267.90
Miscellaneous							0.00
Total Miscellaneous							0.00
Payroll Expenses							0.00
Total Payroll Expenses							0.00

SID 162
General Ledger
As of October 19, 2011

Type	Date	Num	Name	Memo	Split	Amount	Balance
publication							0.00
Check	7/7/2011	5521	World Herald Media...		SID 162 Gf	10.73	10.73
Check	8/2/2011	5526	World Herald Media...		SID 162 Gf	10.31	21.04
Check	8/24/2011	5529	World Herald Media...		SID 162 Gf	666.98	688.02
Check	9/8/2011	5534	World Herald Media...		SID 162 Gf	42.90	730.92
Total publication						730.92	730.92
repairs and maintenance							0.00
Mission Creek Repair							0.00
Total Mission Creek Repair							0.00
paving							0.00
Total paving							0.00
street sweeping							0.00
Total street sweeping							0.00
repairs and maintenance - Other							0.00
Check	8/24/2011	5533	Kohl Construction		SID 162 Gf	113,576.75	113,576.75
Check	9/8/2011	5539	Kohl Construction		SID 162 Gf	110,000.00	223,576.75
Total repairs and maintenance - Other						223,576.75	223,576.75
Total repairs and maintenance						223,576.75	223,576.75
Street signs							0.00
Check	9/8/2011	5538	Signature Advertisin...		SID 162 Gf	89.68	89.68
Total Street signs						89.68	89.68
utilities							0.00
Check	7/7/2011	5522	OPPD		SID 162 Gf	7,861.95	7,861.95
Check	8/2/2011	5527	OPPD		SID 162 Gf	3,930.19	11,792.14
Check	9/8/2011	5535	OPPD		SID 162 Gf	3,933.00	15,725.14
Total utilities						15,725.14	15,725.14
No acct							0.00
Total no acct							0.00
TOTAL						0.00	0.00



**EMERGENCY MANAGEMENT AND
COMMUNICATION AGENCY
COUNTY OF SARPY**

Courthouse, 1210 Golden Gate Drive
Papillion, Nebraska 68046
Phone: 593-2283 Fax: 593-2319

27 September 2011

Siren Owner/Operator:

This letter is to inform and/or remind you about the upcoming FCC requirement(s) addressing Narrow banding and how it affects the Outdoor Warning Siren in your City/SID. The Sarpy County Emergency Management and Communications Agencies will be coordinating the county – wide conversion process to be completed by late winter/early spring of 2012. This will allow for upgrades to be completed, coordination of frequencies for your individual siren(s) and testing prior to the 2012 severe weather season and to meet the FCC deadline of January 1, 2013.

Per Federal Communications Commission (FCC) mandate, on January 1, 2013, users of public safety radio spectrum bands, must have their equipment transitioned to the narrowband technology or risk the loss of their communication capability. Since the outdoor warning siren in your City / SID is currently operating in the wideband spectrum, you will need to coordinate conversion of the equipment which will convert your outdoor warning siren to the mandated narrowband frequencies.

We are asking that your political subdivision contact your siren maintenance /repair vendor to schedule an appointment for the necessary equipment upgrades which your outdoor warning siren may need. Some sirens may just need adjustments made and others may need new equipment to facilitate the change over to the narrowband frequencies. We have been told that this could cost anywhere from an estimated cost of \$0.00 to \$2500.00 per siren. If you need to order equipment, please do so through the vendor, as soon as possible. This FCC mandate applies to all outdoor warning sirens in the United States and waiting to make the change to narrow banding may result in delays in getting the equipment / upgrades needed prior to the deadline.

By coordinating the efforts within Sarpy County for the re-banding process, this will allow for a smoother transition and for system testing to be completed prior the January 1, 2013 deadline.

Thank you for cooperation in this matter and for considering the safety of the public within your political subdivision. If you have any further questions, or need to determine who potential siren vendor/repair persons are, contact the Sarpy County Emergency Management Agency at 402-593-5785. Please also contact this office via phone or e-mail at sarpyema@sarpy.com to acknowledge receipt of this letter for follow-up purposes relating to this issue.



Larry Lavelle, Director,

Sarpy County Emergency Management & 911 Communications

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 Thursday, October 20, 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
 1434546; 10/12

Ad Number 0001434546-01
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
<u>Payment Method</u>		
	<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	10/12/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
4393100041	Oct 19, 2011	\$6,008.64

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

Customer Name: SID 162 SARPY
 Statement Date: September 29, 2011

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

Billing Period From 08-29-2011 To 09-29-2011 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,712.54	\$17.12	\$3,934.79

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

Sales Tax 205.13
 Total Charges \$3,934.79
 Previous Balance 9,937.04
 Payments Received: 09/16/11 3,930.19CR
 Payments Received: 09/22/11 3,933.00CR
 Total Amount Due \$6,008.64
 Late Payment Charge of \$157.39 applies after due date

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
4393100041	Oct 19, 2011	\$6,008.64

Late Payment Charge of \$157.39 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 3995
 OMAHA NE 68103-0995



01439310004160000060086400000616603201110195



Account Number	Due Date	Total Amount Due
4393100041	Oct 19, 2011	\$6,008.64

Customer Name: SID 162 SARPY
Statement Date September 29, 2011

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

Billing Period From 08-29-2011 To 09-29-2011 @ 31 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					17.12	3,712.54	\$3,934.79



October 10, 2011

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

Subject: Millard Park - SID 162
2011 Pavement Repairs – Final Invoice
HGM Project No. 703510-006

Dear Members of the Board:

We have reviewed the attached Invoices from Marsh Creek Concrete Inc., and have found the work completed and substantially comply with the requirements of the plans and specifications.

Therefore, we approve the invoices as submitted and recommend payment for two invoices totaling \$6450.00.

Should you have questions or need further information, please feel free to contact us.

Yours truly,
HGM ASSOCIATES INC.

A handwritten signature in cursive script, appearing to read "William J. Glismann".

William J. Glismann P.E.
Senior Project Manager



10602 S. 144th Street
Omaha, NE 68138

Invoice

Date	Invoice #
9/23/2011	10606

Bill To
HGM Associates 5022 S. 114th Street Omaha, NE 68137

Due Date	Project
9/23/2011	Millard Park

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Tear/Out & Repl...	SY @ 9" concrete pavement	3,600.00			40	90.00	100.00%	100.00%	3,600.00
Manhole(s)	EA Manhole Adjustments	450.00			3	150.00	100.00%	100.00%	450.00
Please call Ted @ 402.714.9302 with any questions you have regarding this proposal.						Total \$4,050.00			

Balance Due	\$4,050.00
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office 402.253.2092
fax 402.253.2084





10602 S. 144th Street
Omaha, NE 68138

Invoice

Date	Invoice #
9/23/2011	10607

Bill To
HGM Associates 5022 S. 114th Street Omaha, NE 68137

Due Date	Project
9/23/2011	millard park

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Route & Seal	LF	2,400.00			1,200	2.00	100.00%	100.00%	2,400.00
Please call Ted @ 402.714.9302 with any questions you have regarding this proposal.						Total		\$2,400.00	

Balance Due	\$2,400.00
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office 402.253.2092
fax 402.253.2084





Royal Lawns Inc.
2101 N. River Road
Waterloo, NE. 68069

Invoice

Date	Invoice #
10/7/2011	749

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
millard park 749	Due on receipt	10/7/2011	sid162	
Description		Rate	Serviced	Amount
Mowing & Trimming		1,467.00	9/8/2011	1,467.00
Mowing & Trimming		1,467.00	9/14/2011	1,467.00
Mowing & Trimming		1,467.00	9/21/2011	1,467.00
Mowing & Trimming		1,467.00	9/29/2011	1,467.00
Entrances & Landscaped areas		227.00	9/24/2011	227.00
Total				\$6,095.00

Signature Advertising & Display, Inc.

4619 South 88th Street

Omaha, NE 68127

402-331-4258

stom@sadci.omhcoxmail.com

Invoice

DATE	INVOICE #
9/22/2011	8782

BILL TO
Ronald W. Hunter, Attorney Ronald W Hunter 11605 Arbor St. Omaha, Ne 68144 Millard Park SID 162

P.O. NO.	TERMS	PROJECT
	Due Upon Receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Stop Sign 169 Timberlane	1	45.00	45.00T
SUBTOTAL			45.00
SALES TAX		5.50%	2.48
Total			\$47.48

NP Dodge Insurance Agency, Inc
 12002 Pacific St.
 Omaha, NE 68154-3507
 Phone : 402-938-5008 Fax : 402-938-5090

INVOICE # 27707		Page 1
ACCOUNT NO.	OP.	DATE
S1162-1	PV	08/10/11

SID #162

c/o R. W. Hunter, Sr.
 11605 Arbor St. #104
 Omaha, NE 68144

itm #	Eff Date	Trn	Type	Policy #	Description	Amount
401050	09/13/11	REN	BOND	RPO634719	N.Wackerhagen Clerk bond Old Republic Surety Co.	\$ 100.00
404126	10/21/11	REN	BOND	RPO590436	R.Hansen Chairman bond re Old Republic Surety Co.	\$ 100.00
Invoice Balance:						\$ 200.00



***** INVOICE *****

SID No. 162
Millard Park Subdivision
c/o Kristi Weispfenning
11605 Arbor St. Suite 104
Omaha, NE 68144

DATE : 9/15/2011
CLIENT NO. : 7241
INVOICE NO. : 703510-5

Progress billing for professional engineering services for the Millard Park 2011 general services as per agreement; from 08/01/11 through 08/31/11.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attend meeting 8/24/11)			
Senior Project Engineer- W. Glismann	1.50	139.80	\$ 209.70
			\$ 209.70
Mission Creek Phase 2			
(Bid period questions, provided additional information to Corps of Engineers Bid Opening and Bid Tab; contract documents for ME Collins)			
Senior Project Engineer- W. Glismann	7.50	139.80	\$ 1,048.50
Engineering Technician II - P. Geaghan	1.50	70.80	106.20
			\$ 1,154.70
North Channel Repairs			
(Coordination & inspection of post construction issues at site)			
Senior Project Engineer- W. Glismann	2.00	139.80	\$ 279.60
			\$ 279.60
Current Amount Due			\$ 1,644.00

RONALD W. HUNTER

Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Telephone: (402) 397-6965

Fax: (402) 397-0607

September 3, 2011

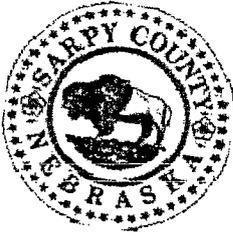
Sanitary and Improvement District No. 162
c/o 11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District No. 162

=====

Legal work connected with setting a budget for the SID's fiscal year ending on June 30, 2012, i.e. agendas for meetings of the Board, minutes, documents, notices, delivery of budget and delivery of certificate to the Sarpy County Clerk and to the State Auditor in Lincoln.

\$4,000.00



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
501 Olson Drive Suite 4E · Papillion NE 68046-2884
Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 16, 2011

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT
DISTRICT #162 HELD ON SEPTEMBER 13, 2011 IN SARPY COUNTY
NEBRASKA.

Conducting Election per LB 587 and LB 652:	
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$ 25.00
Total Cost:	\$400.36
	\$425.36

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs