

162

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

RECEIVED
MAR 14 2012
DEBRA L. HONCHETALING
SARPY COUNTY CLERK

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 12:30 p.m. on 29th day of February, 2012 at 15831 Josephine Street, Omaha, Nebraska. Present were the following Trustees: Richard L. Hansen, Wes Lyons, Nancy Wackerhagen, and John Ritchey. Absent was the following Trustee: Jim Nichols. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Bill Glismann, with HGM Associates, Inc., engineers for the District. Notice was given in advance thereof by publication in the Papillion Times on February 15 and 22, 2012, 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 property owner questions or concerns. There were none to come before the meeting.

The Chairman stated the next order of business was an update from the engineers. Mr. Glismann stated a pay request in the amount of \$168,700.00 has been submitted to Papio NRD for reimbursement on the Mission Creek Repair-Phase II.

The Chairman stated the next order of business was to consider adopting Resolution of Necessity for Green Area Maintenance/Snow Removal-2012 at a total project cost of \$48,500.00. The Chairman presented for the Board's consideration a Proof of Publication of the proposed Resolution of Necessity. The Proof of Publication is attached to these minutes, together with certification of posting said Resolution in three (3) conspicuous places in the District, all as authorized by the Board at its meeting held on January 26, 2012. The Clerk certified to the Board that no petition signed by owners of property in the District was filed with the Clerk prior to the date of the meeting and no one at said meeting made any objections to said improvements. Further, the Clerk certified that no notice was given to nonresidents of Sarpy County, Nebraska, owning property within

the District since said amount would be the general obligation of the District and none of it would be specially assessed. After a full and complete discussion, the following Resolution was moved by Trustee Ritchey and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, that the Resolution of Necessity for Green Area Maintenance/Snow Removal-2012 at a total project cost of \$48,500.00 is hereby approved and adopted.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Wackerhagen, Ritchey, Lyons, and Hansen; 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 to consider awarding the contract for Green Area Maintenance/Snow Removal-2012. The Trustees referred to the bid tabulation of the various bidders on this project. The low bidder for the project was Royal Lawns, Inc., with a bid of \$31,195.00 and the second low bidder was LS2 with a bid amount of \$33,249.00. The Trustees discussed various performance issues the SID has had with Royal Lawns, Inc. in the past. After a full and complete discussion, the following Resolutions were moved by Trustee Wackerhagen and seconded by Trustee Lyons, to-wit:

BE IT RESOLVED, that the second low bid submitted by LS2., in the amount of \$33,249.00, for furnishing all labor, tools, materials and equipment required for Green Area Maintenance/Snow Removal-2012 is hereby accepted and the District shall enter into a contract with said low bidder in the foregoing amount for Green Area Maintenance/Snow Removal-2012, provided the contractor will furnish the contract and payment and maintenance bonds required by the specifications of the project, together with a certificate of insurance required by the specifications of the project.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized and directed to execute said contract between the District and LS2 for Green Area Maintenance/Snow Removal-2012.

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

The Chairman stated the next order of business was an update from Mr. Hunter regarding a possible bond issue for the District. Mr. Hunter reported that Rich Harman of Ameritas Investment Corp. has mentioned a bond issue because interest rates are low that it may be a good time for the District to have a bond issue. Mr. Harman will review the

financial details of the District and report to the Board of Trustees at a later time.

The Chairman stated the next order of business was a proposal, dated February 16, 2012, from Clean Sweep Commercial Inc. for street sweeping in the District at a cost of \$1,080.00. After a full and complete discussion, the following Resolution was proposed by Trustee Ritchey and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, the proposal, dated February 16, 2012, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$1,080.00 to be completed as soon after April 1 as possible and the Chairman is hereby authorized and directed to execute said proposal.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Wackerhagen, Hansen, Lyons, and Ritchey; 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 to consider approving a Temporary Use Permit for Henry and Karen Grether. After a full and complete discussion, the following Resolution was proposed by Trustee Lyons and seconded by Trustee Wackerhagen, to-wit:

RESOLVED, that the Board of Trustees of SID 162 hereby approve a Temporary Use Permit for Henry and Karen Grether for a period of two years.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Hansen, Lyons, Wackerhagen, and Ritchey; 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 an update on the status of unexpired Temporary Use Permits and unapproved encroachments. Ms. Weispenning stated that individuals with unexpired Temporary Use Permits or unapproved encroachments were sent letters with a deadline to return a Temporary Use Permit. To date only one out of thirteen residents have responded. Ms. Weispenning also stated that there are 20 Temporary Use Permits which will expire in 2012 and all of those residents have been sent a renewal letter and a new Temporary Use Permit to return. Trustee Ritchey stated that there is still a trampoline on common property near 15807 Josephine Street and there is a firepit and firewood in the common area located near 16015 Josephine. The Trustees agreed because of the wet ground to lay these issues over to a subsequent meeting.

The following are reporting items for the Trustees' information and required no action: Sarpy County Treasurer General Ledger Balances as of January, 2012 and the year to date budget details as of February 28, 2012. Ms. Weispenning discussed the

budget expenditures to date with the Trustees.

The Trustees agreed to schedule the next meeting of the Board of Trustees at 6:30 p.m. on March 29, 2012 at Chaco Hills, Nebraska.

The Chairman stated the last item on the Agenda was to pay the following bills, statements and/or invoices attached. In reviewing the statements, the Chairman presented an e-mail discussion between him and Ryan Costanzo of Royal Lawns, Inc. In the statement, the SID was charged for salt at a total cost of \$130.00. Mr. Costanzo agreed that this amount should not be billed to the SID. Therefore the Trustees agreed to reduce the payment to Royal Lawns, Inc. by \$130.00. Upon motion made by Trustee Ritchey and seconded by Trustee Lyons the following Resolutions were proposed, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No.162 of Sarpy County, Nebraska, that the Chairman and Clerk be and they are hereby directed and authorized to execute and deliver General Fund Warrant Nos. 5615 through General Fund Warrant No. 5621 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 February 29, 2015, 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. 5615 in the amount of \$648.26 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001475885-01 and 0001480689-01, attached.

WARRANT NO. 5616 in the amount of \$4,084.13 made payable to O.P.P.D., per Account No. 4393100041, attached.

WARRANT NO. 5617 in the amount of \$1,184.00 made payable to ROYAL LAWNS, INC., per Invoice No. 912, attached.

WARRANT NO. 5618 in the amount of \$466.31 made payable to SIGNATURE ADVERTISING & DISPLAY, INC., per Invoice No. 8897, attached.

WARRANT NO. 5619 in the amount of \$1,387.14 made payable to HGM ASSOCIATES,

INC., per Client No. 7241, Invoice No. 703510-9, attached.

WARRANT NO. 5620 in the amount of \$110.00 made payable to INFINITY CPA GROUP, LLC., per Invoice No. 2183, attached.

WARRANT NO. 5621 in the amount of \$2,145.00 made payable to RONALD W. HUNTER, per Statement dated 02/28/12, 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 benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 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.

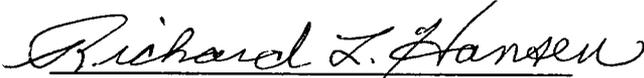
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

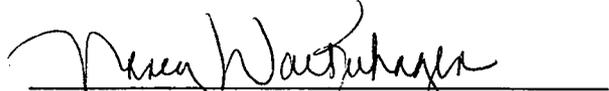
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

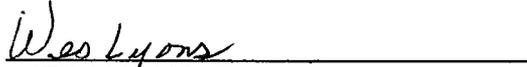
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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


RICHARD HANSEN, Chairman


NANCY WACKERHAGEN, Clerk


WES LYONS, Trustee

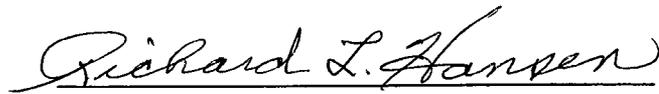
ABSENT
JIM NICHOLS, Trustee


JOHN RITCHEY, Trustee

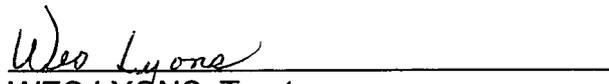
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 12:30 p.m. on February 29, 2012 at 15831 Josephine Street, Omaha, Nebraska.

DATED this 29th day of February, 2012.


RICHARD L. HANSEN, Chairman


NANCY WACKERHAGEN, Clerk


WES LYONS, Trustee

JIM NICHOLS, Trustee


JOHN RITCHEY, 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 29th day of February, 2012.


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, February 1, 2012 Papillion Times
 Thereafter, Wednesday, February 8, 2012 Papillion Times
 Thereafter, Wednesday, February 15, 2012 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.

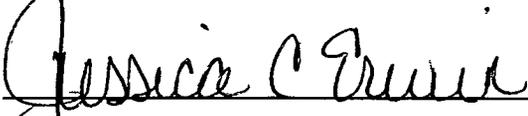


Shon Barenklau OR Kirk Hoffman
 Publisher Business Manager

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

NOTICE TO CONTRACTORS
 Sanitary and Improvement District
 No. 162 of Sarpy County, Nebraska

Today's Date 02-14-2012
 Signed in my presence and sworn to before me:



Notary Public

Sealed proposals will be received by the Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska at the office of HGM Associates Inc., engineers for the District, at 5022 South 114th Street, Suite 200, Omaha, NE 68137 until 10:30 a.m. on the 22nd day of February, 2012 for furnishing all labor, tools, materials and equipment required for the project, Millard Park Green Area Maintenance and Snow Removal 2012, as per the plans and specifications for said work now on file with the Clerk at the office of said engineers, which proposal will be at that time publicly opened, read aloud and tabulated.

Bidding documents, including construction drawings, are placed with the Clerk at the office of HGM Associates Inc. for examination. Copies for bidding may be obtained from the office of the Engineer: HGM Associates Inc., 5022 South 114th Street, Suite 200, Omaha, NE 68137 upon request. Copies may be picked up at the office at no charge; there will be a \$10.00 charge, none of which will be refunded, if the documents are to be mailed. If requesting documents by mail please include a cover letter indicating the name of the project the request is for and send request to the attention of Rita Stephans.

The extent of the work involves the following work:

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNITS
1	Mowing & Trimming - Outlots 1, 2, 3, 4 and 5 & Lot 16R	21	EA
2	Mowing & Trimming - 168 th Street Right-of-Way	21	EA
3	Mowing & Trimming - Harrison Street Right-of-Way	21	EA
4	Mowing & Trimming - 156 th Street Right-of-Way	21	EA
5	Mowing & Trimming - Outlots 7, 8, 9 and 11	21	EA
6	Mowing & Trimming - Outlot 10	21	EA
7	Mowing & Trimming - Lot 218	21	EA
8	Landscape Area Maintenance - Roadway Island at 167 th Street Entrance	2	EA
9	Landscape Area Maintenance - Roadway Island at 164 th Avenue Entrance	2	EA
10	Landscape Area Maintenance - Roadway Island at 157 th Avenue Entrance	2	EA
11	Landscape Area Maintenance - Lot 16R	2	EA
12	Landscape Area Maintenance - Outlot 5	2	EA
13	Landscape Area Maintenance - Lot 218	2	EA
14	Tree Trimming - As Needed & Upon Owner Request	1	HR
15	Trash Collection and Disposal	32	EA
16	Herbicide Treatment - As Needed & Upon Owner Approval	1	EA
17	Thistle Spraying - As Needed & Upon Owner Request	1	EA
18	Removal of Snow and Ice - 1"-6" of Snow	10	EA
19	Removal of Snow and Ice - 6"-12" of Snow	2	EA
20	Removal of Snow and Ice - Greater than 12" of Snow	1	EA

Printer's Fee \$ 445.69
 Customer Number: 154004
 Order Number: 0001475885

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

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE with a certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount not less than \$2,500.00 and each check or bid bond shall be payable without condition to the Treasurer of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into a contract within ten (10) days after Notice of Award and furnish acceptable bonds to complete the work and pay for all labor done and materials used, said bonds to be in the amount of 100% of the total bid price.

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

SANITARY AND IMPROVEMENT DISTRICT
 NO. 162 OF SARPY COUNTY, NEBRASKA

BY: RICHARD L. HANSEN, Chairman
 NANCY WACKERHAGEN, Clerk

Contractors shall submit bids on all items and the contract will be awarded on the entire project.
 The amount of the award shall be the amount of the lowest responsible bidder's bid.
 HGM Associates Inc., Engineers

CERTIFICATE

I, THE UNDERSIGNED, attorney for the District, hereby certify that I posted, or caused to be posted, three (3) copies of the Resolution of Necessity for the District to preform Green Area Maintenance/Snow Removal-2012 in Millard Park, a subdivision surveyed, platted and recorded in Sarpy County, Nebraska, in three (3) conspicuous places within the boundaries of the District.

DATED this 29th day of February, 2012.

A handwritten signature in black ink, appearing to read "Ron W. Hunter", written over a horizontal line.

Ronald W. Hunter,
attorney for the District

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, February 15, 2012 Papillion Times
Thereafter, Wednesday, February 22, 2012 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.

[Signature of Kirk Hoffman]
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 02-21-2012
Signed in my presence and sworn to before me:

[Signature of Notary Public]
Notary Public

Printer's Fee \$ 202.57
Customer Number: 154004
Order Number: 0001480689

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

NOTICE OF RESOLUTION OF NECESSITY

NOTICE IS HEREBY GIVEN that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska will meet at 12:30 p.m. on the 29th day of February, 2012 at 15831 Josephine Street, Omaha, Nebraska, which meeting will be open to the attendance of the public. The Agenda for such meeting, kept continually current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes the payment of bills and also includes the consideration and passing (or amending and passing) of the following Resolution, to-wit:

BE IT FURTHER RESOLVED, that said Green Area Maintenance/Snow Removal-2012, and all other appurtenances and items of work incidental or necessary thereto, shall be located within dedicated streets, right-of-way, land owned by SID 162, and easements of Sanitary and Improvement District No. 162, all lots and streets referring to the final plat of Millard Park, a subdivision, as surveyed, platted and recorded in Sarpy County, Nebraska.

The following is a general description of the work to be performed for the above-referenced project.

- 1. Mowing and maintaining Outlots 1, 2, 3, 4, 5, 7, 8, 9, 10, and 11; Street Right of Ways on 156th Street, 168th Street, and Harrison Street; Lot 218; and other SID owned property.
2. Maintaining, weeding, pruning and debris cleanup in landscaped areas and islands.
3. Trash collection and disposal from receptacles in park and along trails.
4. Weed and feed fertilizer treatment as needed for all SID owned property.
5. Tree trimming as needed.
6. Snow and Ice removal.

The plans and specifications for said improvements have been prepared by HGM Associates, Inc., engineers employed by the District for this purpose, and filed with the Board of Trustees of the District prior to the first publication of this notice at which time said engineers also filed an estimate of the total cost of the proposed improvements which total cost estimate is in the sum of \$48,500.00, including engineering fees, legal fees, fiscal fees, publication costs, interest and other miscellaneous costs.

To pay the cost of said work, the Board of Trustees shall have the power to issue general fund warrants to pay said cost. None of said cost shall be specially assessed against the property in the District. The District shall also adopt annually a tax upon the assessed value of all the taxable property in the District, except intangible property, which shall be sufficient to meet payments on said warrants issued for Green Area Maintenance-2012.

Any owner of property may appear and make objections to the proposed work. This proposed Resolution may be amended and passed or may be passed as proposed.

SANITARY AND IMPROVEMENT DISTRICT
NO. 162 OF SARPY COUNTY, NEBRASKA

BY: RICHARD L. HANSEN, Chairman
NANCY WACKERHAGEN, Clerk

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
John Ritchey, Trustee
Wes Lyons, Trustee
Jim Nichols, Trustee

Meeting held at 12:30 p.m. on February 29, 2012 at 15831 Josephine Street, Omaha, Nebraska.

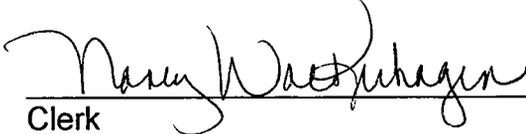
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1. Call meeting to order and roll call.
 2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
 3. Discussion regarding property owner questions or concerns.
 4. Update from the engineers.
 5. Consider adopting a Resolution of Necessity for Green Area Maintenance/Snow Removal-2012 at a total project cost of \$48,500.00.
 6. Consider awarding the contract for Green Area Maintenance/Snow Removal-2012.
 7. Discussion regarding a possible bond issue.
 8. A proposal, dated February 16, 2012, from Clean Sweep Commercial Inc. for street sweeping in the District at a cost of \$1,080.00.
 9. Consider approving a Temporary Use Permit from Henry and Karen Grether.
 10. Update on the status of unrenewed or non-approved encroachments.
 11. The following are reporting items for the Trustees' information and requires no action: General Ledger balances from Sarpy County Treasurer as of January, 2012 and year to date budget details as of February 28, 2012.
 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. 0001475885-01 Order No. 0001480689-01	445.69 <u>202.57</u>	648.26
B.	O.P.P.D. Account No. 4393100041 Dated 01/30/12		4,084.13
C.	Royal Lawns, Inc. Invoice No. 912		1,314.00
D.	Signature Advertising & Display, Inc. Invoice No. 8897		466.31
E.	HGM Associates, Inc. Client No. 7241, Invoice No. 703510-9		1,387.14
F.	Infinity CPA Group, LLC Invoice No. 2183		110.00
G.	Ronald W. Hunter Statement dated 02/28/12		2,145.00

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

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



February 29, 2012

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

Reference: **Sanitary and Improvement District 162 - Millard Park
 Green Area Maintenance & Snow Removal 2012
 HGM Project No. 703510-006**

Dear Members of the Board:

The following is our Engineer's estimate of the quantities and our opinion of probable project cost for the above-referenced project.

No.	DESCRIPTION	ESTIMATED		UNIT	TOTAL
		QUANTITY		COST	COST
1	Mowing & Trimming – Outlots 1, 2, 3, 4 and 5 & Lot 16R	21	EA	\$ 375.00	\$ 7,875.00
2	Mowing & Trimming – 168th Street Right-of-Way	21	EA	\$ 150.00	\$ 3,150.00
3	Mowing & Trimming – Harrison Street Right-of-Way	21	EA	\$ 225.00	\$ 4,725.00
4	Mowing & Trimming – 156th Street Right-of-Way	21	EA	\$ 125.00	\$ 2,625.00
5	Mowing & Trimming – Outlots 7, 8, 9 and 11	21	EA	\$ 350.00	\$ 7,350.00
6	Mowing & Trimming – Outlot 10	21	EA	\$ 125.00	\$ 2,625.00
7	Mowing & Trimming - Lot 218	21	EA	\$ 40.00	\$ 840.00
8	Landscape Area Maintenance – Roadway Island at 167th Street Entrance	2	EA	\$ 200.00	\$ 400.00
9	Landscape Area Maintenance – Roadway Island at 164th Avenue Entrance	2	EA	\$ 200.00	\$ 400.00
10	Landscape Area Maintenance – Roadway Island at 157th Avenue Entrance	2	EA	\$ 200.00	\$ 400.00

11	Landscape Area Maintenance – Lot 16R	2	EA	\$ 200.00	\$ 400.00
12	Landscape Area Maintenance – Outlot 5	2	EA	\$ 200.00	\$ 400.00
13	Landscape Area Maintenance – Lot 218	2	EA	\$ 200.00	\$ 400.00
14	Tree Trimming - As Needed & Upon Owner Request	1	HR	\$ 50.00	\$ 50.00
15	Trash Collection and Disposal	32	EA	\$ 80.00	\$ 2,560.00
16	Herbicide Treatment - As Needed & Upon Owner Request	1	.25 AC	\$ 100.00	\$ 100.00
17	Thistle Spraying - As Needed & Upon Owner Request	1	HR	\$ 40.00	\$ 40.00
18	Removal of Snow and Ice - 1"-6"	10	EA	\$ 500.00	\$ 5,000.00
19	Removal of Snow and Ice - 6"-12"	2	EA	\$ 550.00	\$ 1,100.00
20	Removal of Snow and Ice - Greater Than 12" of Snow	1	EA	\$ 600.00	\$ 600.00
				Total Construction Cost	\$ 41,040.00
				Engineering Fee	\$ 2,100.00
				Estimated Legal Fees (10%)	\$ 4,104.00
				Total SID Cost	\$ 47,244.00

Yours truly,
HGM Associates Inc.



William J. Glismann, P.E.
Project Manager

hgm

A TRADITION OF EXCELLENCE
A COMMITMENT TO CREATIVE SOLUTIONS



February 29, 2012

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: SID 162 – Millard Park Subdivision
Green Area Maintenance & Snow Removal 2012
HGM Project No. 703510-006
Bid Recommendation

Dear Members of the Board:

Bids were received on February 22, 2012 for the Green Area Maintenance & Snow Removal contract for the Millard Park Subdivision. Bids were received from 5 contractors. A copy of the bid tabulation is attached.

We recommend the contract for the work be awarded to the low bidder, Royal Lawns Inc., in the amount of \$31,195.00. The low bid was below the Engineer's Estimate.

Very truly,
HGM Associates Inc.

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

William J. Glismann, P.E.
Project Manager

Attachment

Cc: Rick Hansen – SID 162

Clean Sweep Commercial Inc.

Proposal

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

Date	Proposal #
2/16/2012	1124

Job Name: #162 Millard Park, I, II, III, IV, V, VI

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District.

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial.

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be.....\$1080.00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use.

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial Inc

Please return a signed copy of this proposal by Fax or Mail

Date: _____ Signature: _____

TABULATION OF BIDS
 SID 162 Millard Park
 Green Area Maintenance and Snow Removal
 2012
 HGM Project No 703510-007

HGM Associates Inc.
 5022 S. 114th Street, Suite 200
 Omaha, NE 68137

Item #	Description	Estimated Quantities	Engineers Opinion of Probable Constr. Cost		Royal Lawns Inc. Elkhorn, NE		Team Green Elkhorn, NE		The Lawn Care Pharmacy Omaha, NE		Greenlife Gardens		LS2 (Knaus) LLC Omaha, NE		AVERAGE UNIT PRICE	HIGH UNIT PRICE	LOW UNIT PRICE
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
1	Mowing & Trimming - Outlots 1, 2, 3, 4 and 5 & Lot	21.0 EA	375.00	7,875.00	650.00	13,650.00	520.00	10,920.00	825.00	17,325.00	900.00	18,900.00			723.75	900.00	520.00
2	Mowing & Trimming - 168th Street Right-of-Way	21.0 EA	150.00	3,150.00	75.00	1,575.00	70.00	1,470.00	65.00	1,365.00	150.00	3,150.00			90.00	150.00	65.00
3	Mowing & Trimming - Harrison Street Right-of-Way	21.0 EA	225.00	4,725.00	175.00	3,675.00	165.00	3,465.00	150.00	3,150.00	200.00	4,200.00			172.50	200.00	150.00
4	Mowing & Trimming - 156th Street Right-of-Way	21.0 EA	125.00	2,625.00	65.00	1,365.00	60.00	1,260.00	60.00	1,260.00	100.00	2,100.00			71.25	100.00	60.00
5	Mowing & Trimming - Outlots 7, 8, 9 and 11	21.0 EA	350.00	7,350.00	50.00	1,050.00	360.00	7,560.00	125.00	2,625.00	100.00	2,100.00			158.75	360.00	50.00
6	Mowing & Trimming - Outlot 10	21.0 EA	125.00	2,625.00	50.00	1,050.00	65.00	1,365.00	75.00	1,575.00	100.00	2,100.00			72.50	100.00	50.00
7	Mowing & Trimming - Lot 218	21.0 EA	40.00	840.00	20.00	420.00	20.00	420.00	30.00	630.00	50.00	1,050.00	26,040.00		30.00	50.00	20.00
8	Landscape Area Maintenance - Roadway Island at 16	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	30.00	60.00	300.00	600.00			105.00	300.00	30.00
9	Landscape Area Maintenance - Roadway Island at 16	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	30.00	60.00	300.00	600.00			85.00	200.00	40.00
10	Landscape Area Maintenance - Roadway Island at 18	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	30.00	60.00	250.00	500.00			97.50	250.00	40.00
11	Landscape Area Maintenance - Lot 16R	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	30.00	60.00	250.00	500.00			97.50	250.00	40.00
12	Landscape Area Maintenance - Outlot 3	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	660.00	1,320.00			200.00	660.00	40.00
13	Landscape Area Maintenance - Lot 218	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	300.00	600.00		473.00	110.00	300.00	40.00
14	Tree Trimming - As Needed & Upon Owner Request	1.0 HR	50.00	50.00	50.00	50.00	45.00	45.00	300.00	60.00	60.00	60.00	65.00	65.00	104.00	300.00	45.00
15	Trash Collection and Disposal	32.0 EA	80.00	2,560.00	50.00	1,600.00	15.00	480.00	30.00	960.00	220.00	7,040.00	30.00	960.00	69.00	220.00	15.00
16	Herbicide Treatment - As Needed & Upon Owner Re	1.0 25 AC	100.00	100.00	100.00	100.00	15.00	15.00	400.00	400.00	75.00	75.00	90.00	90.00	136.00	400.00	15.00
17	Thistle Spraying - As Needed & Upon Owner Request	1.0 HR	40.00	40.00	60.00	60.00	45.00	45.00	100.00	60.00	60.00	145.00	82.00	82.00	145.00	45.00	
18	Removal of Snow and Ice - 1"-6"	1.0 EA	500.00	500.00	400.00	400.00	650.00	650.00	350.00	350.00	400.00	400.00	370.00	370.00	474.00	650.00	370.00
19	Removal of Snow and Ice - 6"-12"	1.0 EA	550.00	550.00	600.00	600.00	900.00	900.00	1,000.00	1,000.00	500.00	500.00	518.00	518.00	703.60	1,000.00	500.00
20	Removal of Snow and Ice - Greater Than 12" of Snow	1.0 EA	600.00	600.00	800.00	800.00	1,200.00	1,200.00	1,500.00	1,500.00	500.00	500.00	740.00	740.00	948.00	1,500.00	500.00
Grand Total:				35,990.00		26,995.00		30,275.00		33,300.00		46,155.00		29,401.00			
* Engineer's Correction																	

Date of Letting: February 22, 2012
 Time of Letting: 10:30 a.m.
 Location: HGM Associates Inc.
 Omaha, NE
 HGM Project No. 703510-007

TABULATION OF BIDS - ALTERNATE

SID 162 Millard Park
Green Area Maintenance and Snow Removal
2012
HGM Project No. 703510-007

HGM Associates Inc.

5022 S. 114th Street Suite 200
Omaha, NE 68137

Item #	Description	Estimated Quantities	Engineers Opinion of Probable Constr. Cost		Royal Lawns Inc. Elkhorn, NE		Team Green Elkhorn, NE		The Lawn Care Pharmacy Omaha, NE		Greenlife Gardens		LS2 (Knuet) LLC Omaha, NE		AVERAGE UNIT PRICE	HIGH UNIT PRICE	LOW UNIT PRICE
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
1.	Mowing & Trimming - Outlots 1, 2, 3, 4 and 5 & Lot	21.0 EA	375.00	7,875.00	650.00	13,650.00	520.00	10,920.00	825.00	17,325.00	900.00	18,900.00			723.75	900.00	520.00
2.	Mowing & Trimming - 168th Street Right-of-Way	21.0 EA	150.00	3,150.00	75.00	1,575.00	70.00	1,470.00	65.00	1,365.00	150.00	3,150.00			90.00	150.00	65.00
3.	Mowing & Trimming - Harrison Street Right-of-Way	21.0 EA	225.00	4,725.00	175.00	3,675.00	165.00	3,465.00	150.00	3,150.00	200.00	4,200.00			172.50	200.00	150.00
4.	Mowing & Trimming - 156th Street Right-of-Way	21.0 EA	125.00	2,625.00	65.00	1,365.00	60.00	1,260.00	60.00	1,260.00	100.00	2,100.00			71.25	100.00	60.00
5.	Mowing & Trimming - Outlots 7, 8, 9 and 11	21.0 EA	350.00	7,350.00	50.00	1,050.00	360.00	7,560.00	125.00	2,625.00	100.00	2,100.00			158.75	360.00	50.00
6.	Mowing & Trimming - Outlot 10	21.0 EA	125.00	2,625.00	50.00	1,050.00	65.00	1,365.00	75.00	1,575.00	100.00	2,100.00			72.50	100.00	50.00
7.	Mowing & Trimming - Lot 218	21.0 EA	40.00	840.00	20.00	420.00	20.00	420.00	30.00	630.00	50.00	1,050.00	26,040.00		30.00	50.00	20.00
8.	Landscape Area Maintenance - Roadway Island at 16	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	30.00	60.00	300.00	600.00			105.00	300.00	30.00
9.	Landscape Area Maintenance - Roadway Island at 16	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	200.00	400.00			85.00	200.00	40.00
10.	Landscape Area Maintenance - Roadway Island at 15	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	250.00	500.00			97.50	250.00	40.00
11.	Landscape Area Maintenance - Lot 16R	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	250.00	500.00			97.50	250.00	40.00
12.	Landscape Area Maintenance - Outlot 3	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	600.00	1,320.00			200.00	600.00	40.00
13.	Landscape Area Maintenance - Lot 218	2.0 EA	200.00	400.00	50.00	100.00	40.00	80.00	50.00	100.00	300.00	600.00		473.00	110.00	300.00	40.00
14.	Tree Trimming - As Needed & Upon Owner Request	1.0 HR	50.00	50.00	50.00	50.00	45.00	45.00	300.00	300.00	60.00	60.00	65.00	65.00	104.00	300.00	45.00
15.	Trash Collection and Disposal	32.0 EA	80.00	2,560.00	50.00	1,600.00	15.00	480.00	30.00	960.00	220.00	7,040.00	30.00	960.00	69.00	220.00	15.00
16.	Herbicide Treatment - As Needed & Upon Owner Request	1.0 .25 AC	100.00	100.00	100.00	100.00	15.00	15.00	400.00	400.00	75.00	75.00	90.00	90.00	136.00	400.00	15.00
17.	Thistle Spraying - As Needed & Upon Owner Request	1.0 HR	40.00	40.00	60.00	60.00	45.00	45.00	100.00	100.00	60.00	60.00	145.00	145.00	82.00	145.00	45.00
18.	Removal of Snow and Ice - 1"-6"	10.0 EA	500.00	5,000.00	400.00	4,000.00	650.00	6,500.00	550.00	5,500.00	400.00	4,000.00	370.00	3,700.00	474.00	650.00	370.00
19.	Removal of Snow and Ice - 6"-12"	2.0 EA	550.00	1,100.00	600.00	1,200.00	900.00	1,800.00	1,000.00	2,000.00	500.00	1,000.00	518.00	1,036.00	703.00	1,000.00	500.00
20.	Removal of Snow and Ice - Greater Than 12" of Snow	1.0 EA	600.00	600.00	800.00	800.00	1,200.00	1,200.00	1,500.00	1,500.00	500.00	500.00	740.00	740.00	948.00	1,500.00	500.00
Grand Total:				41,040.00		31,195.00		37,025.00		39,250.00		50,255.00		33,249.00			

* Engineer's Correction

Date of Letting: February 22, 2012
Time of Letting: 10:30 a.m.
Location: HGM Associates Inc
Omaha, NE
HGM Project No. 703510-007

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:

Lot # 318:

55' x 2.5' Vegetable Garden

This is a long thin strip across the back of our lot - (no changes)
for 10 years

Applicant Information:

Name: Henry & Karen Grether

Address: 16223 Josephine St Omaha, NE 68136-3009

Phone Number: 402 861-9544

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.

Karen Grether
Signature of Applicant (fully insured)
2/22/12 *Kb
12/21/11
Date

Signature of Applicant's Spouse (if applicable)

Date

For Official Use Only:

Date Temporary Use Permit Received: 2-24-12

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: Karen Grether

Address: 16223 Josephine St. Omaha, NE 68136-3009

Phone Number: (402) 861-9544

Property Owner Information (if different from applicant):

Name: Henry & Karen Grether

Address: 16223 Josephine St. Omaha, NE 68136-3009

Phone Number: 402 861-9544

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: _____

APPROVED TEMPORARY USE PERMITS AS OF 02 27 12

Gareld and Judith Ciochon

15802 Gertrude Street

Approved: 11/18/11

Expires: 11/18/13

Trees and shrubs along the trail next to Lot 67

Bill and JoAnn Holt (renewal letter sent 02/24/12)

16701 Gertrude Street

Approved: 04/17/07 and 07/21/10

Expires: 07/21/12

Two berms which overlap property with common area includes trees, grasses, bushes and flowers. One berm has a partial retaining wall. Also has grasses, bushes and flowers along creek bank behind property

Barry and Patti Donscheski

16725 Gertrude Street

Approved: 12/14/11

Expires: 12/14/13

Landscape buffer/flagstone patio- mulched yearly. Plantings are on the bank of the creek and do not impede the natural drainage. The patio is also on the bank, under a tree and also does not interfere with the drainage. 5 river birch/1 evergreen tree, 30+ perennials and 20+ shrubs

Scott Green (letter sent on 12/02/11 final notice sent 02/03/12)

16737 Gertrude Street

Firewood behind fence

Timothy and Elizabeth Haycraft (notice mailed 11/23/11 to remove trampoline renewal letter sent 02/24/12)

15807 Josephine Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Vegetable/flower garden located behind property 8'x12'

Richard and Elaine Hansen

15831 Josephine Street

Approved: 11/18/11

Expires: 11/18/13

Approximate 8'x12' raised garden

**Jim Crosland
15835 Josephine Street
Approved: 11/18/11
Expires: 11/18/13**

Garden area raised 6" from ground 24'x4' and horseshoe pits which includes 2 "U" shaped boxes with sand approximately 30-40 feet apart (owner to remove stacks when horseshoe pit is in use and mowing between garden and fence)

**Ted and Julie Pelster (renewal sent on 02/24/12)
15907 Josephine Street
Approved: 03/20/07 and 07/21/07
Expires: 07/21/12**

vegetable garden 10'x20' backs up to property. No drainage problems

**Debra and Bruce Sturges
15915 Josephine Street
Approved: 12/14/11
Expires: 12/14/13**

Vegetable garden approximately half is on SID property and half on their property. It is a raised garden, surrounded with bricks and a lattice fence, approximately 17'x9'

**Mike and Betty Alspach
16015 Josephine Street
Approved: 11/18/11
Expires: 11/18/13**

Vegetable garden, picnic table, flower garden, picnic table, swing and iron arch. (Items not approved on TUP: firepit and wood must be removed)

**Douglas and Deborah Kobylasz (letter sent 12/02/11 and final notice sent 02/03/12)
16109 Josephine Street
Vegetable garden**

**Craig and Julie Holz
16121 Josephine Street
Approved: 11/18/11
Expires: 11/18/13**

Planted wildflower bed along creek and raised beds and pond border property

**BT Witt (notice sent 12/02/11, returned)
16129 Josephine Street
Flower garden with stones**

Gary and Sharon Babel (renewal letter sent 02/24/12)

16125 Josephine Street

Approved: 04/17/07 and 07/21/10

Expires: 07/21/12

Two park benches, wooden flower pot, and wooden bridge in common area

Dale Hendrix (Notice mailed 11/23/11 and final notice sent 02/03/12)

16137 Josephine Street

Approved: 04/17/07 and 07/22/09

Expires: 07/22/11

Birdfeeder on a post 6' high by 12" square sits approximately 6'-8' behind lot line in common area (not on TUP was added trees and garden)

Mark and Shelli Muldoon (renewal letter sent 02/24/12)

16145 Josephine Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Vegetable garden 12'x4', eight feet away from property line, 4" landscape timber

William and Karen Wunderlich (letter sent 12/02/11)

16203 Josephine Street

Approved: 01/26/12

Expires: 01/26/14

Rock garden

John and Nancy Klimek (renewal letter sent 02/24/12)

16219 Josephine Street

Approved: 04/17/07 and 07/21/10

Expires: 07/21/12

vegetable garden 32' x 8', flowers and plants in tree line 40' linear

Henry Grether (letter sent 12/02/11 and final notice sent 02/03/12, TUP received 02/24

16223 Josephine Street

vegetable garden

Kenny and Helen Engelmeyer (renewal letter sent 02/24/12)

16325 Josephine Street

Approved: 03/20/07 and 07/21/10

Expires: 07/21/12

flower and rock garden edged with border, flowers along trees by the creek, small vegetable garden edged by pavers that match all of flower beds in yard. Lister (antique plow was excluded from TUP)

Arthur and Gwendolyn Newsome (letter sent 12/02/11 and final notice sent 02/03/12)
16415 Josephine Street
firewood behind fence

Karen and Scott Wagner (renewal sent 02/24/12)

16314 Olive Circle

Approved: 07/21/10

Expires: 07/21/12

Tree fort approximately 5' high, platform is about 5' x 10' and has inclined ramp for kids to crawl up (railing was required in the front of the fort)

Kimberly A. Bemis (renewal sent 02/24/12)

16510 Olive Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Five trees with four foot octagon landscape timber borders, 10 bushes: 8 with 3'x3' square landscape borders, 2 with 3 foot octagon landscape timber borders; 3 flower beds with 2'x8' rectangular landscape timber borders; 40 ajuga plants for ground cover, with decorative borders to protect until they develop; 12 solar lights; 4'x40' rock river bed; 15'x40'garden with landscaping timber as border

Patrick and Janice Zach (renewal sent 02/24/12)

16514 Olive Street

Approved: 05/17/07 and 08/24/10

Expires: 08/24/12

Trees and shrubs added to hill to reduce erosion, river rock

William and Betty Middendorf (renewal sent 02/24/12)

16522 Olive Street

Approved: 04/17/07 and 07/21/10

Expires: 07/21/12

landscape area behind property, at widest portion it is 5 feet from fence

Steven and Joan Heneger

15910 Timberlane Drive

Approved: 11/18/11

Expires: 11/18/13

Adjacent to lot and east of property line from the north property line for 70 feet south and a width (east) of 6 feet to be used for a vegetable and flower garden and bird feeders

Lyndon and Connie Hicks (letter sent 12/02/11 and final notice sent 02/03/12)

16538 Timberlane Drive

bird house and feeder west of fence

Robert and Carolyn Edmundson (renewal sent 02/24/12)

16606 Edna Street

Approved: 04/17/07 and 07/21/10

Expires: 07/21/12

Flower garden and bird feeder near east backside of common area and a vegetable garden 10x10x10 on property line into common area

Chris and Dorothy Harman

16610 Edna Street

Approved: 05/17/07 and 08/24/10

Expires: 08/24/12

Flower garden along edge of drywash with 2 trees (blue spruce and Douglas fur), two apple trees and one fire maple. (Letter sent on 11/23/11 to remove fire pit)

Toshitami Mori (notice mailed on 10/26/11, returned unable to forward)

new owner: Justin and Donna King (letter mailed 12/02/11 and final notice sent 02/03/12)

15925 Emiline Street

Approved: 03/20/07 and 07/24/09

Expires: 07/24/11

3 burning bushes and 1 ginko tree in common area.

Cathie and Dean Godbersen (renewal sent on 02/24/12)

7118 South 157th Street

Approved: 04/17/07 and 08/24/10

Expires: 08/24/12

Berm of flowers and ornamental bushes (about 10 ft x 20 ft, which incorporates an SID locust tree, decorative ring around locust tree

John and Joyce Wajda (renewal sent 02/24/12)

7101 South 158th Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Flower bed 78' long x 6' wide between applicants back fence and common trail area is planted, weeded, watered, thinned, and mowed. Flowers, grasses and ground cover.

Brian and Lori Kuta

7209 South 158th Street

Approved: 11/18/11

Expires: 11/18/13

Landscape rocks around trees located between property line and walking path

May Doty (renewal sent 02/24/12)

6931 South 159th Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Flower gardens around trees and utility boxes in common area

Sebastian and Elizabeth Gulizia (renewal sent 02/24/12)

6927 South 159th Street

Approved: 05/17/07 and 07/21/10

Expires: 07/21/12

Vegetable garden located 13 ft from north lot line, demensions are 12.5 ft x 20.0 ft, the west side of the garden goes along the east lot line, garden is surrounded by imbedded landscape timbers; and barrel planter, this is made up of six one-half wooden barrels with four of them mounted on 4"x4" treated wood frames, the structure is located 47 ft south of the northeast lot line and is 9 ft long by 4 ft deep and 4.5 ft high

Gary Hanners

7014 South 164th Ave

Approved: 05/03/11

Expires: 05/03/13

store firewood behind fence

Roger and Karen Sokolowski (notice mailed 10/26/11 and final notice sent 02/03/12)

7001 South 167th Street

Approved: 05/27/09

Expires: 05/27/11

Flower bed and sod behind the flower bed

Glenn and Sharon Eager (letter sent 12/02/11 and final notice sent 02/03/12)

7005 S. 167th Street

bird house on post

Jamie and Jill Bodwell (renewal sent on 02/24/12)

7009 South 167th Street

Approved: 05/17/07 and 07/21/07

Expires: 07/21/12

Swingset on homeowner/SID property line and a garden 15'x20' with railroad ties

Srinivas Reddy and Jayanthi Gaddam (notice mailed on 10/26/11, returned unable to forward)

New owner: Haining and Jun Fan Cheng (letter sent 12/02/11 and final notice sent 02/03/12)

7107 South 167th Circle

Approved: 05/17/07 and 07/24/09

Expires: 07/24/11

Children's play set/swing set approximately 29' wide and 10' deep

George and Karen Franke (notice mailed 10/26/11 and final notice sent 02/03/12)

7017 South 167th Street

Approved: 05/17/07 and 07/24/09

Expires: 07/24/11

Flower garden by edge of creek and flowers around locust tree in middle of common area

Jeff and Kelly Feuker (renewal sent on 02/24/12)

7115 South 167th Circle

Approved: 03/22/07 and 09/08/10

Expires: 09/08/12

picnic table (6 ft in length with a steel frame with wood seat and table surface) located near the rear of common area along fence.

William and Nancy Hackney (notice mailed 10/26/11 and final notice sent 02/03/12)

7119 South 167th Circle

Approved: 04/17/07 and 07/24/09

Expires: 07/24/11

area is approximately 75'x50' has planted grass, placed in two semi circular landscape bricked areas and planted perennials behind left side of bricked area is a white lattice area of 15x12 vegetable garden and behind right side of brick landscape is a blackberry bush with a 8' lattice fence

Michael and Diana McKeever (notice mailed 10/26/11 and final notice sent 02/03/12)

7131 South 167th Circle

Approved: 05/17/07 and 07/24/09

Expires: 07/24/11

3'x6' picnic table behind Lot 345

Tony and Judy Bartu (renewal sent 02/24/12)

7132 South 167th Circle

Approved: 03/20/07 and 07/21/10

Expires: 07/21/12

Three evergreen trees

DETAIL REVENUE LISTING PER FUND
FOR: JANUARY 2012

FUND: 8062	SID #162 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	21,983.67	152,324.00
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	21,983.67	152,324.00
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	1,397.05
30137	- 2011 PERSONAL PROPERTY TAX	734.32	762.83
30336	- 2010 REAL ESTATE TAXES	223.11	131,642.21
30337	- 2011 REAL ESTATE TAXES	3,350.65	8,179.51

	TAX RECEIPT TOTALS:	4,308.08	141,981.60
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,034.09
34601	- MOTOR VEHICLE PRO RATE	178.31	256.59

	OTHER RECEIPT TOTALS:	178.31	1,290.68
60000	- DISBURSEMENTS	-5,570.53	-271,943.28
60001	- PROPERTY TAX COMMISSION	-86.16	-2,839.63
10000	ENDING CASH ON HAND	20,813.37	20,813.37
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	20,813.37	20,813.37

DETAIL REVENUE LISTING PER FUND
FOR: JANUARY 2012

FUND: 8362 SID #162 BOND	M-T-D	Y-T-D
<hr/>		
10100 - BEGINNING CASH ON HAND	350,272.17	178,990.58
15100 - BEGINNING INVESTMENT ON HAND	449,963.25	424,878.04
<hr/>		
BEGINNING BALANCE:	800,235.42	603,868.62
TAX RECEIPT COLLECTIONS:		
30136 - 2010 PERSONAL PROPERTY TAX	0.00	3,683.17
30137 - 2011 PERSONAL PROPERTY TAX	1,935.93	2,011.12
30336 - 2010 REAL ESTATE TAXES	588.19	347,056.83
30337 - 2011 REAL ESTATE TAXES	8,833.57	21,564.20
<hr/>		
TAX RECEIPT TOTALS:	11,357.69	374,315.32
34401 - HOMESTEAD EXEMP ALLOCATION	0.00	2,726.24
34601 - MOTOR VEHICLE PRO RATE	470.09	676.47
51001 - INTEREST ON INVESTMENTS	36.75	158.71
<hr/>		
OTHER RECEIPT TOTALS:	506.84	3,561.42
60000 - DISBURSEMENTS	0.00	-162,386.25
60001 - PROPERTY TAX COMMISSION	-227.15	-7,486.31
15100 - INVESTMENTS	-150,009.92	-124,924.71
10000 ENDING CASH ON HAND	511,919.47	511,919.47
15100 ENDING INVESTMENT ON HAND	299,953.33	299,953.33
<hr/>		
GRAND TOTALS	811,872.80	811,872.80

GENERAL FUND BUDGET DETAILS AS OF FEBRUARY 29, 2012

Accounting fees

\$5,185.00
\$5,295.00
(\$110.00)

Utilities

\$50,000.00
\$35,558.05
\$14,441.95

Engineering fees

\$75,000.00
\$44,789.60
\$30,210.40

Street Signs

\$ 0.00
\$603.47
(\$603.47)

Green Area Maintenance

\$55,000.00
\$34,486.00
\$20,514.00

Balance remaining

\$775,500.00 budgeted expenditures
\$502,307.93 actual expenditure to date
\$273,192.07 remaining budget

Insurance

\$4,000.00
\$3,531.00
\$ 469.00

Legal fees

\$25,000.00
\$22,873.26
\$ 2,126.74

Miscellaneous

\$315.00
\$ 0.00
\$315.00

Publishing

\$1,000.00
\$1,422.51
(\$ 422.51)

Repairs & Maintenance \$560,000.00

Mission Creek \$232,522.29

Paving \$ 6,450.00

North Channel \$113,576.75

Tree removal \$ 1,200.00

\$206,250.96

SID 162
Profit & Loss by Class
 July 2011 through February 2012

	Unclassified	TOTAL
Income		
Homestead Allocation	3,760.33	3,760.33
Interest on Investments	121.96	121.96
investments cashed out	424,878.04	424,878.04
Motor Vehicle Pro Rate	284.66	284.66
Personal Property Tax	5,080.22	5,080.22
Real Estate Tax	474,418.32	474,418.32
Total Income	908,543.53	908,543.53
Gross Profit	908,543.53	908,543.53
Expense		
accounting fees	5,295.00	5,295.00
bond payment	43,270.00	43,270.00
commission fees	9,589.98	9,589.98
engineering fees	44,789.60	44,789.60
Fiscal Agent Fees	500.00	500.00
green area maintenance	34,486.00	34,486.00
insurance	3,531.00	3,531.00
Investments	774,896.90	774,896.90
legal fees	22,873.26	22,873.26
publication	1,422.51	1,422.51
repairs and maintenance		
Mission Creek Repair, Phase II	232,522.29	232,522.29
paving	6,450.00	6,450.00
repairs and maintenance - Other	114,776.75	114,776.75
Total repairs and maintenance	353,749.04	353,749.04
Street signs	603.47	603.47
utilities	35,558.05	35,558.05
Total Expense	1,330,564.81	1,330,564.81
Net Income	-422,021.28	-422,021.28

Transaction List by Vendor

July 2011 through February 2012

Type	Date	Num	Memo	Account	Ctr	Split	Amount
Bond Principal Payment							
Check	11/30/2011			SID 162 BF		bond payment	-43,270.00
Great Western Bank							
Check	11/18/2011	5554		SID 162 BF		Fiscal Agent F...	-250.00
Check	12/15/2011	5600		SID 162 BF		Fiscal Agent F...	-250.00
HGM Associates, Inc.							
Check	7/7/2011	5524		SID 162 Gf		engineering fees	-18,757.38
Check	8/24/2011	5530		SID 162 Gf		engineering fees	-11,513.25
Check	10/20/2011	5546		SID 162 Gf		engineering fees	-1,644.00
Check	11/18/2011	5552		SID 162 Gf		engineering fees	-4,268.13
Check	1/26/2012	5605		SID 162 Gf		engineering fees	-5,000.00
Check	1/26/2012	5606		SID 162 Gf		engineering fees	-2,219.70
Check	2/29/2012	5619		SID 162 Gf		engineering fees	-1,387.14
Infinity CPA Group, LLC							
Check	9/8/2011	5536		SID 162 Gf		accounting fees	-5,185.00
Check	2/29/2012	5620		SID 162 Gf		accounting fees	-110.00
Investments							
Check	8/31/2011			SID 162 BF		Investments	-449,963.25
Check	10/31/2011	wd		SID 162 BF		Investments	-324,933.65
Kohl Construction							
Check	8/24/2011	5533	VOID:	SID 162 Gf	X	repairs and m...	0.00
Check	9/8/2011	5539		SID 162 Gf		repairs and m...	-110,000.00
Check	10/20/2011	5548		SID 162 Gf		repairs and m...	-3,576.75
M.E. Collins Contracting Co. Inc.							
Check	12/15/2011	5559		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5560		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5561		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5562		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5563		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5564		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5565		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5566		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5567		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5568		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5569		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5570		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5571		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5572		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5573		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5574		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5575		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5576		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5577		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5578		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5579		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5580		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5581		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5582		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5583		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5584		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5585		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5586		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5587		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5588		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5589		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5590		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5591		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5592		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5593		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5594		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5595		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5596		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5597		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5598		SID 162 Gf		Mission Creek...	-5,000.00
Check	12/15/2011	5599		SID 162 Gf		Mission Creek...	-890.80
Check	1/26/2012	5607		SID 162 Gf		Mission Creek...	-5,000.00
Check	1/26/2012	5608		SID 162 Gf		Mission Creek...	-5,000.00
Check	1/26/2012	5609		SID 162 Gf		Mission Creek...	-5,000.00

Transaction List by Vendor

July 2011 through February 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount
Check	1/26/2012	5610		SID 162 Gf		Mission Creek...	-5,000.00
Check	1/26/2012	5611		SID 162 Gf		Mission Creek...	-5,000.00
Check	1/26/2012	5612		SID 162 Gf		Mission Creek...	-5,000.00
Check	1/26/2012	5613		SID 162 Gf		Mission Creek...	-1,631.49
Marsh Creek Concrete, Inc.							
Check	10/20/2011	5542		SID 162 Gf		paving	-6,450.00
N.P. Dodge Insurance Agency, Inc.							
Check	8/24/2011	5531		SID 162 Gf		insurance	-2,231.00
Check	10/20/2011	5545		SID 162 Gf		insurance	-200.00
Check	1/26/2012	5604		SID 162 Gf		insurance	-1,100.00
OPPD							
Check	7/7/2011	5522		SID 162 Gf		utilities	-7,861.95
Check	8/2/2011	5527		SID 162 Gf		utilities	-3,930.19
Check	9/8/2011	5535		SID 162 Gf		utilities	-3,933.00
Check	10/20/2011	5541		SID 162 Gf		utilities	-3,934.79
Check	11/18/2011	5550		SID 162 Gf		utilities	-3,935.65
Check	12/15/2011	5557		SID 162 Gf		utilities	-3,939.39
Check	1/26/2012	5602		SID 162 Gf		utilities	-3,938.95
Check	2/29/2012	5616		SID 162 Gf		utilities	-4,084.13
Property Tax Commission							
Check	7/29/2011			SID 162 Gf		commission fe...	-2,384.43
Check	7/29/2011			SID 162 BF		commission fe...	-6,286.22
Check	8/31/2011			SID 162 Gf		commission fe...	-205.00
Check	8/31/2011			SID 162 BF		commission fe...	-540.46
Check	9/30/2011			SID 162 BF		commission fe...	-34.51
Check	9/30/2011			SID 162 Gf		commission fe...	-13.09
Check	10/31/2011	wd		SID 162 BF		commission fe...	-13.05
Check	10/31/2011	wd		SID 162 Gf		commission fe...	-4.95
Check	11/30/2011			SID 162 Gf		commission fe...	-29.77
Check	11/30/2011			SID 162 BF		commission fe...	-78.50
Ronald W. Hunter							
Check	7/7/2011	5525		SID 162 Gf		legal fees	-5,822.01
Check	8/24/2011	5532		SID 162 Gf		legal fees	-3,445.89
Check	10/20/2011	5547		SID 162 Gf		legal fees	-4,425.36
Check	11/18/2011	5553		SID 162 Gf		legal fees	-3,660.00
Check	12/15/2011	5558		SID 162 Gf		legal fees	-1,620.00
Check	1/26/2012	5614		SID 162 Gf		legal fees	-1,755.00
Check	2/29/2012	5621		SID 162 Gf		legal fees	-2,145.00
Royal Lawns, Inc.							
Check	7/7/2011	5523		SID 162 Gf		green area ma...	-10,168.00
Check	8/2/2011	5528		SID 162 Gf		green area ma...	-6,095.00
Check	9/8/2011	5537		SID 162 Gf		green area ma...	-8,401.00
Check	10/20/2011	5543		SID 162 Gf		green area ma...	-6,095.00
Check	1/26/2012	5603		SID 162 Gf		green area ma...	-2,413.00
Check	2/29/2012	5617		SID 162 Gf		green area ma...	-1,314.00
Signature Advertising & Display, Inc.							
Check	9/8/2011	5538		SID 162 Gf		Street signs	-89.68
Check	10/20/2011	5544		SID 162 Gf		Street signs	-47.48
Check	2/29/2012	5618		SID 162 Gf		Street signs	-466.31
Terry Hughes Tree Service							
Check	11/18/2011	5551		SID 162 Gf		repairs and m...	-1,200.00
World Herald Media Group							
Check	7/7/2011	5521		SID 162 Gf		publication	-10.73
Check	8/2/2011	5526		SID 162 Gf		publication	-10.31
Check	8/24/2011	5529		SID 162 Gf		publication	-666.98
Check	9/8/2011	5534		SID 162 Gf		publication	-42.90
Check	10/20/2011	5540		SID 162 Gf		publication	-10.73
Check	11/18/2011	5549		SID 162 Gf		publication	-10.73
Check	12/15/2011	5556		SID 162 Gf		publication	-11.14
Check	1/26/2012	5601		SID 162 Gf		publication	-10.73
Check	2/29/2012	5615		SID 162 Gf		publication	-648.26

The Omaha World-Herald Ad Order Confirmation

Ad Content

Ad Number 0001475885-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Display
Ad Size
 : 2.0 X 10.5000"
PO Number SID 162 Notice Cor
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 Notice Contracto
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>	
\$445.69	\$445.69	
<u>Payment Method</u>		
<u>Payment Amount</u>	<u>Amount Due</u>	
\$0.00	\$445.69	

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	2/1/2012, 2/8/2012, 2/15/2012	3	\$445.69

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

NOTICE TO CONTRACTORS
Sanitary and Improvement District
No. 162 of Sarpy County, Nebraska

Sealed proposals will be received by the Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska at the office of HGM Associates Inc., engineers for the District, at 5022 South 114th Street, Suite 200, Omaha, NE 68137 until 10:30 a.m. on the 22nd day of February, 2012 for furnishing all labor, tools, materials and equipment required for the project, Millard Park Green Area Maintenance and Snow Removal 2012, as per the plans and specifications for said work now on file with the Clerk at the office of said engineers, which proposal will be at that time publicly opened, read aloud and tabulated.

Bidding documents, including construction drawings, are placed with the Clerk at the office of HGM Associates Inc. for examination. Copies for bidding may be obtained from the office of the Engineer: HGM Associates Inc., 5022 South 114th Street, Suite 200, Omaha, NE 68137 upon request. Copies may be picked up at the office at no charge; there will be a \$10.00 charge, none of which will be refunded, if the documents are to be mailed. **If requesting documents by mail please include a cover letter indicating the name of the project the request is for and send request to the attention of Rita Stephans.**

The extent of the work involves the following work:

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNITS
1	Mowing & Trimming - Outlots 1, 2, 3, 4 and 5 & Lot 16R	21	EA
2	Mowing & Trimming - 168 th Street Right-of-Way	21	EA
3	Mowing & Trimming - Harrison Street Right-of-Way	21	EA
4	Mowing & Trimming - 156 th Street Right-of-Way	21	EA
5	Mowing & Trimming - Outlots 7, 8, 9 and 11	21	EA
6	Mowing & Trimming - Outlot 10	21	EA
7	Mowing & Trimming - Lot 218	21	EA
8	Landscape Area Maintenance - Roadway Island at 167 th Street Entrance	2	EA
9	Landscape Area Maintenance - Roadway Island at 164 th Avenue Entrance	2	EA
10	Landscape Area Maintenance - Roadway Island at 157 th Avenue Entrance	2	EA
11	Landscape Area Maintenance - Lot 16R	2	EA
12	Landscape Area Maintenance - Outlot 5	2	EA
13	Landscape Area Maintenance - Lot 218	2	EA

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNITS
14	Tree Trimming - As Needed & Upon Owner Request	1	HR
15	Trash Collection and Disposal	32	EA
16	Herbicide Treatment - As Needed & Upon Owner Approval	1	EA
17	Thistle Spraying - As Needed & Upon Owner Request	1	EA
18	Removal of Snow and Ice - 1"-6" of Snow	10	EA
19	Removal of Snow and Ice - 6"-12" of Snow	2	EA
20	Removal of Snow and Ice - Greater than 12" of Snow	1	EA

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

The amount of the engineer's estimate of the costs of said work (exclusive of engineering, legal, publication and miscellaneous costs) is \$42,550.00.

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

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE with a certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount not less than \$2,500.00 and each check or bid bond shall be payable without condition to the Treasurer of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into a contract within ten (10) days after Notice of Award and furnish acceptable bonds to complete the work and pay for all labor done and materials used, said bonds to be in the amount of 100% of the total bid price.

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

SANITARY AND IMPROVEMENT DISTRICT
NO 162 OF SARPY COUNTY, NEBRASKA

BY: RICHARD L. HANSEN, Chairman
NANCY WACKERHAGEN, Clerk



Account Number	Due Date	Total Amount Due
4393100041	Feb 20, 2012	\$10,096.93

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

Customer Name: SID 162 SARPY
Statement Date: January 30, 2012

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

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,835.16	\$36.05	\$4,084.13

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

Sales Tax 212.92
 Total Charges \$4,084.13
 Previous Balance 9,952.19
 Payments Received: 01/27/12 3,939.39CR
 Total Amount Due \$10,096.93
 Late Payment Charge of \$163.37 applies after due date.

2 Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
4393100041	Feb 20, 2012	\$10,096.93

Late Payment Charge of \$163.37 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



01439310004160000100969300001026030201202206



Account Number	Due Date	Total Amount Due
4393100041	Feb 20, 2012	\$10,096.93

Customer Name: SID 162 SARPY
Statement Date: January 30, 2012

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

Billing Period From 12-29-2011 To 01-30-2012 @32 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	\$1.064375	\$232.03			
SL61	61211	218	\$16.528125	\$3,603.13			
SL61					36.05	3,835.16	\$4,084.13

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

Invoice

Date	Invoice #
2/8/2012	912

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
Millard Park	Due on receipt	2/8/2012	sid162	
Description	Rate	Serviced	Amount	
pick up trash	46.00	12/22/2011	46.00	
pick up trash	46.00	1/4/2012	46.00	
pick up trash	46.00	1/16/2012	46.00	
Snow Removal 1 to 12"	500.00	1/23/2012	500.00	
pick up trash	46.00	1/30/2012	46.00	
Snow Removal 1 to 12"	500.00	2/5/2012	500.00	
Labor Ice Removal 6 bags	130.00	2/6/2012	130.00	
			Total	\$1,314.00

Signature Advertising & Display, Inc.

4619 South 88th Street
Omaha, NE 68127
402-331-4258
stom@sadci.omhcoxmail.com

Invoice

DATE	INVOICE #
1/20/2012	8897

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

	P.O. NO.	TERMS	PROJECT
		Due Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
No Parking installed to 6911 S 164 Ave	1	107.00	107.00T
No Parking and 25 Speed Limit installed at 16406 Josephine St	1	140.00	140.00T
No Trespassing installed at 16538 Timberland, 15824 and 15910 Timberlane	3	65.00	195.00T
SUBTOTAL			442.00
SALES TAX		5.50%	24.31
Total			\$466.31



*****INVOICE*****

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

DATE : 2/24/2012
 CLIENT NO. : 7241
 INVOICE NO. : 703510-9

Progress billing for professional engineering services for the Millard Park 2011 general services as per agreement; from 1/16/12 through 2/15/12.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attend meeting 1/26/12)			
Senior Project Engineer- W. Glismann	1.50	144.00	\$ 216.00
Design Engineer - D. Harnisch	1.50	75.72	113.58
			\$ <u>329.58</u>
Mission Creek Phase 2			
(Final Construction Quantities & Submittal of Funding Request Info to Papio-Mo NRD)			
Design Engineer - D. Harnisch	5.50	75.72	\$ 416.46
			\$ <u>416.46</u>
Mowing & Snow Contract			
Senior Project Engineer- W. Glismann	1.50	144.00	\$ 216.00
Design Engineer - D. Harnisch	5.00	75.72	378.60
Engineering Technician I - L. Lenz	0.50	93.00	46.50
			\$ <u>641.10</u>
		Current Amount Due	\$ <u><u>1,387.14</u></u>

Invoice



INFINITY

CPA GROUP, LLC

14747 CALIFORNIA St. #4
OMAHA, NE 68154-1986

Date
2/20/2012

Invoice #
2183

PHONE: 402.933.5230
FAX: 402.933.6783

SID #162
c/o Ronald W. Hunter
11605 Arbor St #104
Omaha, NE 68144

Terms
Net 30

Description	Amount
Preparation of yearend payroll tax returns, assistance with preparation of 1096 and 1099's.	110.00
<i>Thank You! Rhonda</i>	
<i>Leo Panzer</i>	
Thank you for your business.	Total \$110.00

WWW.INFINITYCPAGROUP.COM

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

February 28, 2012

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

Re: Sanitary and Improvement District No. 162

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For legal services performed re: general services from 01-26-12
through 02-28-12.

(See Attached Schedule of Services)

13.30 hours x \$150.00 per hour = \$2,145.00

TOTAL AMOUNT DUE= \$2,145.00

SCHEDULE OF SERVICES FOR SID 162

01/26/12	Prepared for and attended lengthy Board of Trustees meeting. Responded to emails with Ryan Costanzo of Royal Lawns, Inc. regarding missing payments. Call to Mr. Costanzo indicating the document would not open and asked which format he was using. Mr. Costanzo resubmitted the document twice, which were still unable to open. Call to Ryan and he said he would reduce the document and send it again.	1.50
01/27/12	Prepared Notice to Contractors for Green Area Maintenance/Snow Removal-2012.	0.80
02/01/12	Went through the published Notice to Contractors in the Papillion Times.	0.30
02/03/12	Wrote final notice letters to all expired TUP and all unauthorized encroachments giving a deadline to complete a TUP or the SID can remove the encroachments without further notice to the property owner.	2.10
02/05/12	Prepared minutes, supporting documents and warrants of last meeting. Spread warrants.	1.70
02/08/12	Final review of minutes, supporting documents and warrants from last meeting. Mailed minutes to Chairman and accountants.	0.70
02/10/12	Sent follow up e-mail to Ryan Costanzo regarding missing payments. Prepared Resolution of Necessity for Green Area Maintenance/Snow Removal-2012..	1.10
02/14/12	Reviewed Resolution of Necessity in Papillion Times for Green Area Maintenance/Snow Removal-2012.	0.20
02/15/12	Mailed executed minutes and warrants to Ameritas and Sarpy County.	0.30
02/20/12	Preparation of notice to County Clerk, notice for the Papillion Times, memorandums to all Trustees, the engineers, and others of the next meeting of the Board of Trustees. Posted notices of the Resolution of Necessity for Green Area Maintenance/Snow Removal-2012 in the District.	1.80
02/24/12	Prepared letters to 20 residents regarding renewing TUP.	1.40
02/27/12	Call from Ryan Costanzo and asked about the status of the list of missing payments which has been previously requested. Mr. Costanzo indicated he spoke with the Chairman regarding this matter. Emailed Trustees menu for lunch orders, letters regarding TUP which expire in 2012, and an updated TUP/Encroachment list.	0.20
02/28/12	Prepared Agenda for next meeting of the Board of Trustees. Reviewed bid tabulation for Green Area Maintenance/Snow Removal-2012. Call to Chairman.	<u>2.20</u>
	Total	<u>14.30</u>