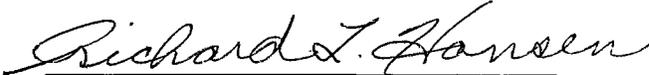
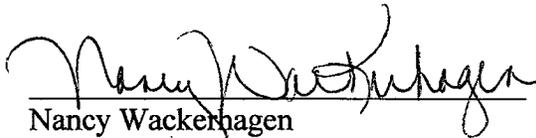


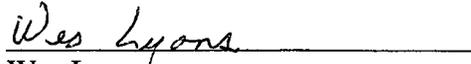
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

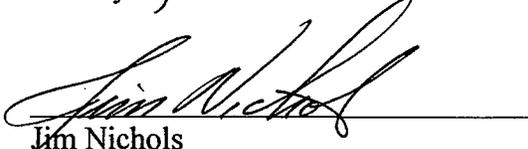
The undersigned Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 2:30 o'clock p.m. on Thursday, July 26, 2012, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.


Richard L. Hansen


Nancy Wackerhagen


John Ritchey


Wes Lyons


Jim Nichols

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

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

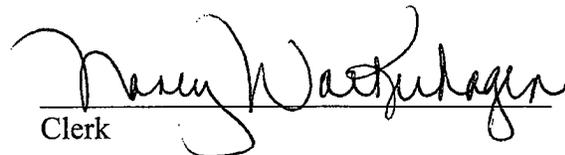
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 3rd day of August, 2012.


Chairman


Clerk

**AGENDA FOR MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA**

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on July 26, 2012, at 2:30 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. Announcement re compliance with Open Meetings Act.
3. Approve minutes of June 28, 2012 meeting.
4. Resident Concerns.
5. Engineer's report.
 - A. Pavement Repair 2012.
 - B. North channel repairs.
 - C. Mission Creek channel re-establishment Phase II
 - D. Tree trimming.
6. Clerk's Report on Playground Mulch.
7. Attorney's Report
 - A. Bulk mail permit.
 - B. Review of Summary of Minutes of June 28, 2012 meeting
 - C. Temporary Use Permits.
8. Budget Tracking
9. Old Business
 - A. Graffiti removal.
 - B. Replacement of signs.
10. Payment of bills.
11. Set date for next meeting (August 7 at 2:30 p.m.)

CERTIFICATE

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.



Clerk, Sanitary and Improvement District
No. 162 of Sarpy County, Nebraska

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

**Minutes of Meeting of Board of Trustees
July 26, 2012**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska was convened in open and public session on July 26, 2012 at 2:30 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Present were: Chairman Richard L. Hansen, Clerk Nancy Wackerhagen and Trustees Wes Lyons, John Ritchey and Jim Nichols.

Absent: None.

Also present: Engineers Bill Glismann and Dave Harnisch of HGM Associates, Inc. and Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on July 18, 2012, and the attorney presented proof of publication of said notice, a copy of said proof being attached to these minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Clerk of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman called the meeting to order and the Clerk called the roll of Board members.

The Chairman stated the next item of business on the agenda was an announcement in compliance with the Nebraska Open Meetings Act. He stated that in compliance with the provisions of the Act, a copy of the Nebraska Open Meetings Act was available for inspection at the table around which the Trustees were seated.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the June 28, 2012 meeting of the Board of Trustees. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns.

A. The Clerk stated that emails appearing on the Millard Park website indicated that the basketball and soccer nets were in need of replacement. The Chairman stated that since those items had been acquired by the Homeowners Association, the District should defer to the Association with respect to the obtaining of replacements.

B. The Clerk inquired as to the feasibility of re-establishing the Millard Park Homeowners Association and the amount of money that would need to be generated by the association to make it viable in dealing with covenant violations. The Attorney explained that while the Association could be re-established by payment of past due biennial report fees, the matter of collecting dues would be a significant challenge since the original Association apparently relied on voluntary payment of dues and any attempt to impose mandatory dues would require the consent of all persons willing to subject their property to mandatory dues, with any such attempt being probably met with a number of suggestions for other modifications in the covenants.

The Chairman stated that the next item of business on the agenda was the Engineer's report. Engineers Bill Glismann and Dave Harnish distributed to the Trustees copies of an engineering status report dated July 26, 2012, a copy of which is attached to these minutes, and reported as follows:

A. Millard Park Pavement Repair 2012. After reviewing proposals from three bidders, the Chairman selected Swain Construction, Inc. for performance of the work included within this project. Swain's proposal was in the amount of \$13,434.05, an amount significantly lower than the other two bids received. The Engineers presented three sets of contract documents which were reviewed by the Board members. Following such review, on motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Richard L. Hansen	- Aye
Nancy Wackerhagen	- Aye
Wes Lyons	- Aye
Jim Nichols	- Aye
John Ritchey	- Aye

the following resolutions were adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska does hereby ratify the Chairman's selection of Swain

Construction, Inc. as the contractor to perform the work included within the project designated Millard Park Pavement Repair 2012 in the amount of \$13,434.05.

FURTHER RESOLVED, that the Chairman and Clerk of the District be and hereby are authorized and directed to execute three copies of the contract for performance of such work.

Trustee Jim Nichols suggested that the Engineers reinspect the streets and trails throughout the District to ascertain if any additional areas are in need of repair or replacement in addition to those originally designated by the Engineers. Mr. Harnish stated that he would perform that work, emailing his findings to the Chairman.

B. North Channel Repairs. The Engineers reported that LS2 has completed the work but they question the quality of the work performed. The Trustees observed that the work had not been done properly. The Clerk inquired as to the identity of the party who did an inadequate job with regard to this work and Mr. Harnish stated that that party was LS2. During the discussions that ensued, it was observed that erosion control will be needed at various points within the work area covered by this project. Mr. Glismann stated that he will tell LS2 what needs to be done to rectify the situation. Trustee John Ritchey stated that Mr. Glismann should send the contractor a letter pointing out those areas in which the contractor failed to properly perform and pointing out that it failed to respond adequately to the Engineers' expressions of concern. The Clerk inquired as to any progress made with the filling of holes adjacent to the creek as required by the Board at the last meeting. Mr. Harnish stated that this work had not yet been completed but he assured the Board he would talk to both Swain and LS2 to get bids for performance of that work.

C. Mission Creek Channel Re-establishment Phase II. The Engineers stated that there is adequate re-establishment of seeding in the area as a result of which they would recommend releasing the seeding money to M.E. Collins and closing out the project.

D. Tree Trimming. John Ritchey stated that he had met with Tim Knust of LS2 who had subsequently performed the subject work. The Chairman referenced an email from Kay Neil with a picture of a dead tree which might be a candidate for removal if it poses a present hazard to persons utilizing the trails. After brief discussions, the Trustees directed the Attorney to contact Ms. Neil to determine the location of the tree.

The Chairman stated the next item of business on the agenda was the Clerk's report on playground mulch. The Clerk reported that subsequent to the last Board meeting, she had discussed this issue with representatives of H & H Lawn & Landscape. The company is recommending utilization of mulch with a minimum depth of 6 inches. The company is also recommending respraying weed killers on the areas to be covered with mulch. Discussion ensued regarding the practical problem of installing sufficient mulch to be able to satisfy current government criteria without making it impossible to utilize the playground equipment. Trustee Nichols suggested that the contractor should be asked to give the District a bid to bring the playground area into compliance with code. He stated that he will obtain a current copy of applicable regulations and report back to the Board at the next meeting. After brief additional discussion, it was determined to table this matter for further discussion at the next regular monthly meeting on August 23rd.

The Chairman stated the next item of business on the agenda was the Attorney's report. Larry Forman reported as follows:

A. Bulk Mail Permit. The application fee of \$190.00 and the initial annual fee of \$190.00 have been advanced by the law firm so the District will be in a position to utilize the bulk mail permit when sending the next edition of the District newsletter to District residents. That newsletter will include summaries of the minutes from June, July and August meetings.

B. Summary of June 28, 2012 Minutes. Mr. Forman distributed to the Trustees copies of the summary of the minutes of the Trustees meeting of June 28, 2012. The summary was approved as submitted and will be included as part of the next District newsletter.

C. Temporary Use Permits. Trustee John Ritchey stated that the owners of properties at 16109 Josephine, 16129 Josephine, 16223 Josephine, 15925 Emiline and 7001 South 167th Street have not yet filed applications for renewal of their temporary use permits. The Trustees directed the Attorney to submit letters to the owners of those five properties advising that they must either apply for renewal permits or remove from the District's property any items placed thereon in accordance with the expired permits.

The Chairman stated that the next item of business on the agenda was budget tracking. The Trustees reviewed copies of the budget tracking report and attachments compiled by Shirlee Vakoc, a copy of which materials are attached to these minutes. After reviewing expense items for the past

fiscal year, the Chairman recommended that the Board members carefully analyze that report in anticipation of the preliminary budget hearing so the board can determine what items should be budgeted for each line item of expense during the coming fiscal year.

The Chairman stated that the next item of business on the agenda was old business.

A. Graffiti Removal. The Chairman reported that he had not been successful in discussing this topic with the person he had planned to recommend to perform this work. Trustee John Ritchey stated that he has a contract person he has utilized in the past. After brief discussion, it was determined that the Chairman and Mr. Ritchey would both attempt to discuss this topic with their respective contacts, thereafter comparing notes to determine whose services they should recommend to the Board.

B. Trustee Wes Lyons inquired concerning replacement of a variety of missing signs. The Attorney stated that Linda Ewasiuk of Skyline Sign Co. had provided services to a number of districts regarding signs in the past. The Chairman requested that the Attorney supply him with Ms. Ewasiuk's contact information.

The Chairman stated that the next item of business on the agenda was payment of bills. In reviewing the statement of LS2 dated July 25, 2012, the Trustees determined that for the time being, they would withhold payment of the last two items on the statement pending completion of that work and receipt of a recommendation of payment from the Engineers, reducing the total amount of payments to LS2 to the amount of \$5,430.00. The Chairman recommended payment of the following bills from the District's general fund:

OPPD - \$10,000.00 for electric services
Hillman, Forman Law Firm - \$3,159.72 for legal fees and expenses
LS2Lawn and Landscaping - \$5,430.00 for partial July services

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Richard L. Hansen	- Aye
Nancy Wackerhagen	- Aye
Wes Lyons	- Aye
Jim Nichols	- Aye
John Ritchey	- Aye

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 5654 through 5658 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 7% per annum and to be redeemed no later than three years from the date of issuance, 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:

#5654 OPPD	\$5,000.00
#5655 OPPD	\$5,000.00
#5656 Hillman, Forman, Childers & McCormack	\$3,159.72
#5657 LS2 Lawn & Landscaping	\$5,000.00
#5658 LS2 Lawn & Landscaping	\$430.00

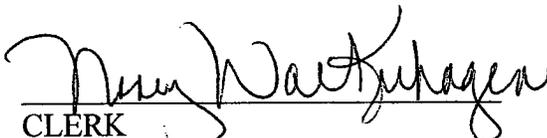
The Trustees directed the Attorney to submit a letter to Tim Knust regarding the delay in payment of the final two items on the invoice.

The Chairman stated the next item of business on the agenda was setting of the time and place for the next meeting of the Board. The Chairman announced that the next meeting will be the preliminary budget meeting to be held on Tuesday, August 7, 2012 at 2:30 p.m. at the Chalco Hills Recreation Area Visitor's Center.

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


CHAIRMAN

ATTEST:


CLERK

#5

HGM ASSOCIATES, INC.

ENGINEERING
STATUS REPORT

MILLARD PARK
SID No. 162

BOARD MEETING 7/26/2012

MILLARD PARK PAVEMENT REPAIR 2012

- Board has selected Swain Construction. Contract documents brought to meeting for signing and release of Notice to Proceed.

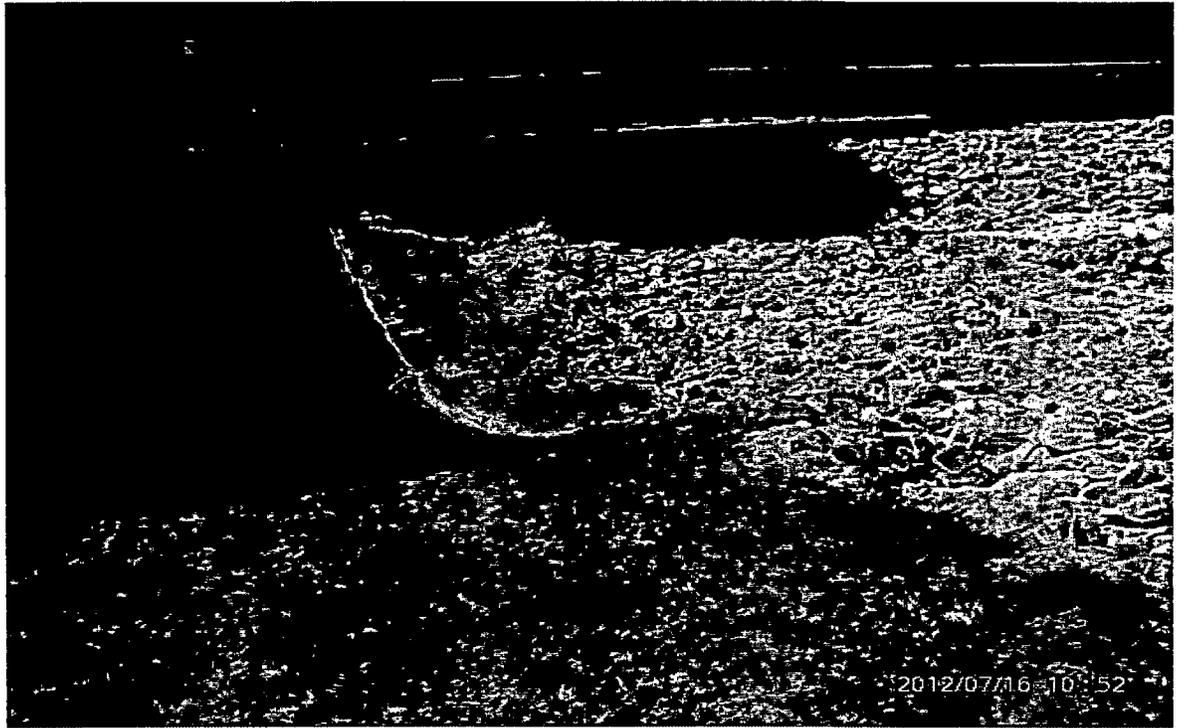
NORTH CHANNEL REPAIRS

- LS2 has completed work. Discussion needed as to whether it has been completed satisfactorily and how the board would like to proceed. See attached picture.

MISSION CREEK CHANNEL REESTABLISHMENT PHASE II

- There is adequate establishment of the seeding onsite. See attached picture. Recommend releasing the seeding money to ME Collins and closing out the project.





seeding filled in



Seeding Filled in

9:28 AM
 07/20/12
 Accrual Basis

8

SID 162
Profit & Loss Budget vs. Actual
 July 2011 through June 2012

	<u>Jul '11 - Jun 12</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
Bond Fund			
Taxes			
Personal Property Taxes	6,469.52		
Real Estate Taxes	747,119.79	776,650.00	-29,530.21
Total Taxes	753,589.31	776,650.00	-23,060.69
Real Estate Tax Credit	22,556.74		
Homestead Exemption Allocation	20,189.24		
Motor Vehicle Pro Rate	2,263.51	2,000.00	263.51
Interest on Investments	205.38	800.00	-594.62
Total Bond Fund	798,804.18	779,450.00	19,354.18
General Fund			
Taxes			
Personal Property Taxes	2,453.93		
Real Estate Taxes	283,390.37	294,590.00	-11,199.63
Total Taxes	285,844.30	294,590.00	-8,745.70
Real Estate Tax Credit	8,556.00		
Homestead Exemption Allocation	7,657.99		
Motor Vehicle Pro Rate	858.57	800.00	58.57
Other Income			
NRD reimbursement	168,700.00		
Total Other Income	168,700.00		
Total General Fund	471,616.86	295,390.00	176,226.86
Total Income	1,270,421.04	1,074,840.00	195,581.04
Expense			
Bond Fund			
Bond Interest Pymt.	325,782.03		
Bond Principal Paid	5,285,000.00		
Collection Fees - Sarpy Treas	14,846.69	15,532.00	-685.31
Fiscal Agent Fees	1,200.00	500.00	700.00
Legal Fees	11,351.00		
Total Bond Fund	5,638,179.72	16,032.00	5,622,147.72
General Fund			
Audit Fees	5,295.00	5,185.00	110.00
Bookkeeping	504.00		
Collection Fees - Sarpy Treas	5,941.97	5,893.00	48.97
Debt Service	4,850.14	27,500.00	-22,649.86
Engineering Fees	47,266.28	75,000.00	-27,733.72
Green Area Maintenance	56,574.87	55,000.00	1,574.87
Insurance	3,531.00	4,000.00	-469.00
Legal Fees	57,740.00	25,000.00	32,740.00
Miscellaneous	1,660.51	315.00	1,345.51
Publishing	1,449.87	1,000.00	449.87
Repairs&Maintenance			
Mission Creek	246,606.55		
N. Channel	110,000.00		
Paving	6,450.00		
Tree Removal	1,200.00		
Repairs&Maintenance - Other	0.00	548,000.00	-548,000.00
Total Repairs&Maintenance	364,256.55	548,000.00	-183,743.45
Snow Removal	862.00	8,500.00	-7,638.00
Street Cleaning	1,080.00	1,500.00	-420.00
Street Lighting/Utilities	59,644.28	50,000.00	9,644.28
Street Signs	603.47	2,000.00	-1,396.53
Total General Fund	611,259.94	808,893.00	-197,633.06
Total Expense	6,249,439.66	824,925.00	5,424,514.66
Net Income	<u>-4,979,018.62</u>	<u>249,915.00</u>	<u>-5,228,933.62</u>

9:30 AM
07/20/12
Accrual Basis

SID 162
Balance Sheet
As of June 30, 2012

	<u>Jun 30, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Bond Fund	422,238.54
General Fund	8,286.37
Total Checking/Savings	<u>430,524.91</u>
Total Current Assets	430,524.91
Fixed Assets	
Bond Fund Principal	<u>-4,681,244.56</u>
Total Fixed Assets	<u>-4,681,244.56</u>
TOTAL ASSETS	<u><u>-4,250,719.65</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	756,192.62
Retained Earnings	-27,893.65
Net Income	<u>-4,979,018.62</u>
Total Equity	<u>-4,250,719.65</u>
TOTAL LIABILITIES & EQUITY	<u><u>-4,250,719.65</u></u>

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO 162
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2004

TO: County Treasurer of Sarpy County, Nebraska

REVISED

The undersigned Paying Agent for bonds of the above stated General Obligation Refunding Bonds, SID #162, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/1/2004

PRINCIPAL DUE:	\$4,800,000.00
INTEREST DUE:	<u>\$2,509.53</u>
TOTAL DUE:	\$4,802,509.53

DUE DATE OF THE ABOVE IS: JUNE 5, 2012

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

DATE: June 4, 2012

BY:



Hema Suresh
Great Western Bank

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO 162
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2004

TO: County Treasurer of Sarpy Cou PART OF \$934,997.50 WIRE TO
GREAT WESTERN BANK
ON 6/1/2012

The undersigned Paying Agent for bonds of the above stated general obligation refunding
Bonds, SID #162, hereby certifies that funds of said District are needed for payment of interest
and principal on bonds of said District as follows: Issued 4/1/2004

PRINCIPAL DUE:	\$290,000.00
INTEREST DUE:	<u>\$118,366.25</u>
TOTAL DUE:	\$408,366.25

DUE DATE OF THE ABOVE IS: JUNE 1, 2012

Please remit your payment via wire or ACH to Great Western Bank as follows:

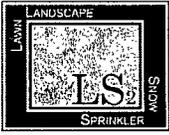
Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

DATE: May 16, 2012

BY:



Hema Suresh
Great Western Bank



LS2 Lawn Landscaping Sprinklers & Snow

LS2
5070 South 174th Street
Omaha, NE 68135-4306

402-891-1000

Invoice

Date	Invoice #
7/25/2012	SID 162-Jul

Bill To
Forman, Larry SID 162

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	mowing SID 162 7/2, 16, 30 - every two weeks	1,240.00	3,720.00
5	garbage collection - removal 7/2, 9, 16, 23, 30 - every week	30.00	150.00
20	tree removal 7/6 SID request	65.00	1,300.00
4	tree pruning 158th school crossing area - per request	65.00	260.00
3	spraying of playgrounds per SID request - 2 times /3 hours	145.00	435.00
1	erosion control - refabric channel washout and concrete	3,780.00	3,780.00

paid
not yet paid

PAYMENT POLICY -ALL INVOICES DUE ON RECEIPT. EACH 30 DAYS THEREAFTER, 5% OF BALANCE WILL BE ADDED	Total	\$9,645.00
	Payments/Credits	\$0.00
	Balance Due	\$9,645.00

*pd 7-26-12
5657 +
5658
red.*

BILL STATEMENT EXPLANATIONS

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



Name: _____

CUSTOMER SERVICE: 402-536-4131 or
1-877-536-4131 (outside Omaha)

Mail Address: _____

POWER OUTAGE: 1-800-554-OPPD (6773)

Phone Number: () - -

ADDRESS: PO BOX 3995
OMAHA, NE 68103-0995
WEBSITE: www.oppd.com

BILL PAYING OPTIONS

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



Account Number	Due Date	Total Amount Due
4393100041	Jul 18, 2012	\$8,397.04

Customer Name: SID 162 SARPY
Statement Date: June 28, 2012

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

Billing Period From 05-30-2012 To 06-28-2012 @29 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	\$17.63	\$3,843.34			
SL61					20.46	3,843.34	\$4,076.31



Account Number	Due Date	Total Amount Due
4393100041	Jul 16, 2012	\$239.79

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 28, 2012

Customer Name: SID 162 SARPY
Service Address: 15600 HARRISON ST, STL2

The electric service bill for this service location is seriously delinquent, and payment is required by July 16, 2012 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
4393100041	Jul 16, 2012	\$239.79

|||...|||
SID 162 SARPY
% HILLMAN FORMAN CHILDERS & MCCORMACK
7171 MERCY RD STE 650
OMAHA NE 68106-2670

PO BOX 3995
OMAHA NE 68103-0995



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YOUR RIGHTS AS AN OPPD CUSTOMER

You may designate another party to be notified in case of disconnection of service by contacting OPPD.

The following actions may also prevent or postpone the disconnection of residential electric service if taken prior to the due date of this notice.

- Contact OPPD immediately if a member of your household has a unique medical condition which would present an immediate and serious health hazard to that person if the service is disconnected. OPPD requires confirmation of this condition and upon confirmation, a postponement of disconnection may be granted.
- Request a conference regarding any dispute over the proposed disconnection. The conference request must be filed, and the conference must be held prior to the due date of this notice.

You may contact OPPD's Customer Care Services at 402-536-4131 (toll free 1-877-536-4131) or visit your local office to obtain additional information. Translation services available upon request.

SUS DERECHOS COMO CLIENTE DE OPPD

Puede designar que otra persona sea notificada en caso de desconexión del servicio, previa comunicación a OPPD.

Las siguientes acciones también pueden impedir o posponer la desconexión del servicio de suministro eléctrico residencial si tienen lugar antes de la fecha de vencimiento de este aviso.

- Conéctate con OPPD de inmediato si un miembro de su familia padece alguna condición médica especial que pudiera presentar un peligro inminente y grave para su salud si se desconectara el servicio eléctrico. OPPD exige que se notifique esta condición y una vez notificada podrá concederse la postergación de la desconexión.
- Solicite una audiencia en audiencia con alguna controversia relacionada con la desconexión propuesta. El pedido de audiencia debe presentarse y la audiencia tener lugar antes de la fecha de vencimiento de este aviso.

Para más información puede comunicarse con el Servicio de Atención al Cliente de OPPD al 402-536-4131 (número de llamada gratuita 1-877-536-4131) o acudir a la oficina más próxima. Disponemos de servicios de interpretación, si así se solicita.



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

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BY PHONE	Pay by phone using a bank card by calling Customer Service.
IN PERSON	To find the nearest location, access www.oppd.com or call Customer Service.

HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051
Tax ID #47-0648847

Sanitary and Improvement District No 162 of Sarpy Count

PAGE 1
BILLING DATE: 07/05/12
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$11,586.91

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/12	Warrants and cover letters to 3 creditors	LRF	0.60	90.00
06/05/12	Receipts of notice, meeting file and letter to Jim Nichols; conf. County Treasurer, Ameritas and Knust; prepare agenda/certificate, officer's certificate, minutes of May 24 meeting; e-mail memo and County Treasurer reports to Shirlee Vakoc	LRF	3.80	570.00
06/06/12	Conf. County Assessor; draft letter to Haycrafts re trampoline on common area	LRF	0.40	60.00
06/07/12	Review and revise minutes of May 24 meeting; prepare list of action items	LRF	0.70	105.00
06/12/12	Prepare meeting notice and cover letter to paper; notices to trustees, county clerk and engineer	LRF	0.80	120.00
06/13/12	Conf. assessor on legals; Register of Deeds to review easements on Lots 44, 109 and 110; obtain copies of said easements; return to office	LRF	1.50	225.00
06/14/12	Review and revise summary of May 24 minutes and forward to trustees and engineer; check website re Haycraft property; conf. chairman; revise letter and send to "resident" re trampoline; e-mail to trustees re same	LRF	1.20	180.00
06/14/12	Warrants and cover letter to M.E. Collins	LRF	0.30	45.00
06/18/12	Review e-mail from chairman and Mr. Ritchey; assemble May 24 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant, city clerk and Ms. Vakoc	LRF	1.50	225.00
06/21/12	Review plat and dedication of Millard Park, easements over Lots 1, 44, 109 and 110; memo and copy of documents to trustees; receive and file 4 acknowledgments from IRS re 8038-G forms	LRF	2.40	360.00

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Sanitary and Improvement District No 162 of Sarpy Count

PAGE 2
 BILLING DATE: 07/05/12
 ACCT NO.: LRF-162-001

06/25/12	Proof and pay meeting publication notice; prepare bulk mail permit application; file application form with bulk mail unit; conf. re charges; compute savings; e-mail memo to trustees	LRF	1.80	270.00
06/25/12	Review and revise memo re easements on 4 lots, forward to trustees	LRF	0.30	45.00
06/26/12	Prepare receipts of notice and warrant lists	LRF	0.60	90.00
06/27/12	Prepare agenda; conf. engineer re agenda items; e-mail agenda and bills to trustees with memo	LRF	0.60	90.00
06/28/12	Revise ordinance re temporary use permits; review and revise agenda; review e-mails, prepare additional warrants and update warrant list; assemble meeting files; attend trustees meeting	LRF	4.20	630.00
Total of New Services:			20.70	3,105.00

DATE	EXPENSE	AMOUNT
06/18/12	World Herald - publication of 5-24-12 meeting	11.96
06/18/12	World Herald - publication of 6-28-12 meeting	11.96
06/30/12	Mileage	30.80
Total of New Expenses:		54.72

DATE	PAYMENT	AMOUNT
06/08/12		3,891.40
06/30/12	Adjustment per LRF	262.00
Total of New Payments:		4,153.40

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Sanitary and Improvement District No 162 of Sarpy Count

PAGE 3
BILLING DATE: 07/05/12
ACCT NO.: LRF-162-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$11,586.91
NEW SERVICES:	\$3,105.00
NEW EXPENSES:	\$54.72
NEW PAYMENTS:	\$4,153.40
TOT. CURRENT PERIOD:	\$3,159.72
CURRENT BALANCE:	\$10,593.23

pd 7-26-12 # 5656