

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

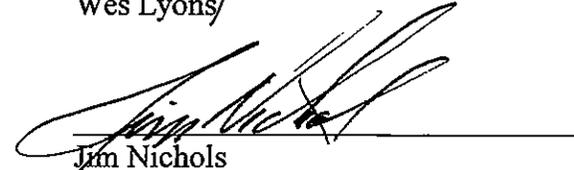
The undersigned Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 2:30 o'clock p.m. on Thursday, October 25, 2012, at Chalco Hills 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.

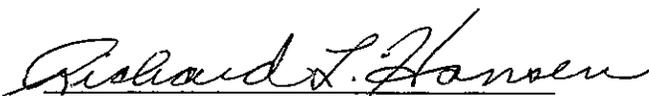
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

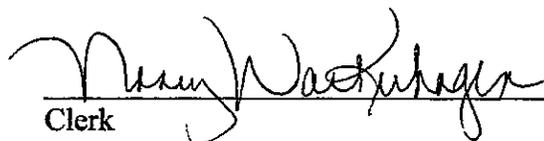
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15 day of Nov, 2012.


Chairman


Clerk

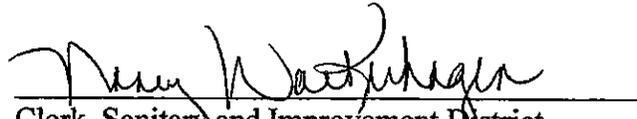
**AGENDA FOR MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA**

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on October 25, 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 in compliance with Open Meetings Act.
3. Approval of minutes of September 27, 2012 meeting.
4. Engineer's Report
 - A. Speed Hump Study
 - B. No-Parking Signs on Audrey Street
5. Signs
6. Resident Concerns
7. Temporary Use Permits
8. Budget Tracking.
9. Payment of Bills
10. Set Date for Next Meeting

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
October 25, 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 October 25, 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, Jim Nichols and John Ritchey.

Absent: None.

Also present: Engineer Bill Glismann of HGM Associates, Inc. and Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on October 17, 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 September 27, 2012 meeting of the Board of Trustees. After brief discussion, the minutes of that meeting were approved subject to the following revisions:

1. The section on the Engineer's report is revised to read as follows:

“The Chairman stated that the next item of business on the agenda was the Engineers report. Engineers Dave Harnish and Bill Glismann of HGM Associates, Inc. reported that the pavement repairs project has now been completed including emergency repairs at a cost of approximately \$2,500.00 added to the original project after work by the contractor had begun. A final invoice has not been received from the contractor but the total project cost will still be less than \$20,000.00.”

2. The name of the District resident identified in the resident concerns section should be Vic Schmitt rather than Rick Schmitt.

3. The last two sentences of the section regarding General District Affairs should be revised to read as follows:

“The Chairman stated that a traffic light may be installed at 162nd Street. Trustee Jim Nichols stated that a traffic light needs to be installed at 167th Street to facilitate access to Walmart.”

The Chairman stated that the next item of business on the agenda was the Engineers report. Bill Glismann reported as follows:

A. Speed Hump Study. Mr. Glismann distributed to the Trustees copies of a map of the District showing possible speed table locations based on County criteria. A copy of the Speed Table Location Plan is attached to these minutes. Mr. Glismann stated that the yellow boxes show locations where speed tables would be permitted under the current criteria provided 66% of property owners within one-half block of each location approve the speed humps. The Clerk suggested that before expending money for traffic studies, the District should poll owners of property in proximity to various potential speed hump locations. Following further discussion, the Trustees highlighted on the Speed Table Location Plan those stretches of Gertrude Street, Josephine Street, Olive Street and Timberlane Drive within which speed tables might be justified. The Trustees determined that, depending on the responses generated from residents, two speed tables could hopefully be placed on Timberlane, Olive and Gertrude with three additional speed tables being placed on Josephine. The portions of each street where speed tables will be consideration are as follows:

- On Gertrude west and north from 159th Street to Audrey Street;
- On Josephine west and north from 158th Circle to Audrey Street;

- On Olive Street from 164th Circle west and north to Josephine Street; and
- On Timberlane Drive from 162nd Street west and south to the southern boundary of the District.

The Trustees directed the Attorney to prepare drafts of letters to be sent to affected property owners on each of the four streets under consideration indicating the criteria for permission to install speed humps, the costs associated with each speed hump, and the fact that a traffic study will still be required to establish that traffic volumes and average speeds justify placement of the humps at the locations proposed. Residents will be urged to clip and return to the District response forms whether or not they are in favor of the speed humps. Survey results will be compiled and published in the January newsletter along with summaries of meeting minutes from the October - December quarter. The Trustees directed the Engineer to furnish the Attorney with cost data for the humps as well as maps for each of the four streets where the humps are being considered. The Attorney stated that he would contact Ameritas to determine whether it would be permissible to utilize the District's bond fund to finance the speed humps. Trustee John Ritchey observed that while 180 households in the District currently monitor the District's Facebook page, only four have requested installation of speed humps, causing him to question whether the Trustees are overreacting. He also suggested that residents in other areas may request speed humps even if they are not justified because of failure to meet applicable criteria. Following additional discussion, it was the consensus of the Board that since the problem has been brought to the Board's attention, the more prudent course of action would be to pursue installation of the speed humps until barred by lack of neighborhood support rather than failing to take action until faced with the consequences of an accident involving a speeding vehicle. The Attorney stated that he would prepare a draft letter, submitting it to the Board members and the Engineer for their input.

B. No-Parking Signs on Audrey Street. The Chairman stated that he has asked Signature Sign Co. to install two no-parking signs on that stretch of roadway but he observed that the signs have not yet been installed. He stated that he also asked the company to reinstall a speed sign on Timberlane. He stated that he will contact Signature Sign Co. in the coming days to determine the status of these matter.

The Chairman stated that the next item of business on the agenda was signs. The Chairman stated that Anthony's was to install 27 signs which are still occupying space in the Chairman's garage. He stated that he emailed Anthony's with proposed locations of the signs but no action has yet been forthcoming. He stated that while Anthony's claims to have repaired picnic tables in the park, the tables have yet to be bolted to the concrete. Trustee Wes Lyons suggested that the District locate a back-up contractor since the District's items are not apparently been a priority with Anthony's. Trustee John Ritchey suggested that the Chairman contact Anthony's, imposing an action deadline of October 29, after which the District can pursue Plan "B" to complete performance of this work. The Clerk stated that several stop signs are also in need of work. After further discussion, the Clerk and Mr. Ritchey agreed to forward to the Chairman a list of action items with the suggestion that if Anthony's cannot attend to the work promptly, the work can either be delegated to Signature Sign Co. or to a third contractor who has previously done work with Mr. Ritchey.

The Chairman stated that the next item of business on the agenda was resident concerns. Trustee Wes Lyons reported that water is coming under the fence behind the properties at 7009 and 7011 South 156th Avenue Circle. The water appears to be discharging from a sump pump and is flowing over the sidewalk on the west side of 156th Street. As the weather becomes colder, this discharge of water could create a hazardous situation in that stretch of sidewalk. The Chairman stated that he had told the property owners they could hook the sump pump into the storm sewer so long as it was discharging storm water rather than sewage. After brief additional discussion, the Trustees directed the Attorney to submit a letter to the owners of the two properties involved informing them that they must cease any activity which would result in continued discharge of storm water onto the sidewalk adjacent to 156th Street.

The Chairman stated the next item of business on the agenda was Temporary Use Permits. Trustee John Ritchey stated that it would appear three property owners are still not in compliance with the District's procedures concerning Temporary Use Permits. He directed the Attorney to update the TUP list so a determination can be made as to which properties are still in violation of the TUP requirements.

The Chairman stated the next item of business on the agenda was budget tracking. The Chairman distributed to the Trustees copies of the most recent budget tracking report as compiled

by Shirlee Vakoc, together with the County Treasurer's general fund and bond fund reports for September, 2012 and a brief review of those documents ensued.

The Chairman stated the next item of business on the agenda was ratification of warrants and payment of bills. With regard to the statement from LS2 Lawn, Landscaping, Sprinklers & Snow dated October 23, 2012, the Trustees observed that that statement included a charge for mowing on October 31. Since lawn growth has been proceeding at a slow rate during the recent weeks, it was determined to cancel the October 31 mowing, reducing the amount due on the subject invoice from \$6,350.00 to \$5,110.00. The Trustees directed the Attorney to contact LS2 to request that the October 31 mowing be delayed but that the contractor continue to pick up trash on the regular weekly interval. Thereafter, the Chairman recommended ratification of warrants from the District's general fund. 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, by the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 5664 through 5675 to the following payees and in the following amounts, said warrants being drawn on the General Fund of the District and drawing interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrants are hereby ratified and approved, to-wit:

#5664 Signature Advertising - Inv #9250 for sign replacement	\$405.91
#5665 LS2 Lawn - Inv #SID162-Aug for August services	\$4,128.37
#5666 Anthony Farruggia - Inv #0102 for graffiti obliteration	\$290.52
#5667 NP Dodge Insurance - Inv #SI162 for errors & omissions	\$2,231.00
#5668 NP Dodge Insurance - Inv #SI162 for public official bond	\$100.00
#5669 Infinity CPA Group - Inv #2598 for accounting services	\$5,000.00
#5670 Infinity CPA Group - Inv #2598 for accounting services	\$185.00
#5671 Hillman Forman - billing dated 9/17/12 for legal services	\$3,699.50

#5672 LS2 Lawn - Inv #SID162-Sept for September services	\$5,000.00
#5673 LS2 Lawn - Inv #SID162-Sept for September services	\$5,000.00
#5674 LS2 Lawn - Inv #SID162-Sept for September services	\$5,000.00
#5675 LS2 Lawn - Inv #SID162-Sept for September services	\$3,880.00

The Chairman next recommended payment of the following bills from the District's general fund:

OPPD - \$10,000.00 for electric service
Hillman Forman - \$4,522.68 for legal services
LS2 Lawn Landscaping - \$5,110.00 for October 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. 5676 through 5680 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:

#5676 OPPD - for electric service	\$5,000.00
#5677 OPPD - for electric service	\$5,000.00
#5678 Hillman, Forman - for legal fees and costs	\$4,522.68
#5679 LS2 Lawn - Inv #SID 162-Oct for October services	\$5,000.00
#5680 LS2 Lawn Landscaping - Inv #SID 162-Oct for services	\$110.00

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. After brief discussion, it was determined that the next

meeting of the Board of Trustees will be held on December 5, 2012, at 7:00 p.m. at Anthony's Restaurant, 72nd and "F" Streets, Omaha, Nebraska.

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

Richard L. Hansen
CHAIRMAN

ATTEST:

Nancy Wachter
CLERK

SID 162
Profit & Loss Budget vs. Actual
 July 2012 through June 2013

	<u>Jul '12 - Jun 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
Bond Fund			
Taxes			
Personal Property Taxes	534.99		
Real Estate Taxes	337,944.22	770,666.00	-432,721.78
Total Taxes	<u>338,479.21</u>	<u>770,666.00</u>	<u>-432,186.79</u>
Homestead Exemption Allocation	3,492.60		
Miscellaneous			
MUD refund	9,843.57		
Total Miscellaneous	<u>9,843.57</u>		
Motor Vehicle Pro Rate	239.76	2,000.00	-1,760.24
Total Bond Fund	<u>352,055.14</u>	<u>772,666.00</u>	<u>-420,610.86</u>
General Fund			
Taxes			
Personal Property Taxes	202.93		
Real Estate Taxes	128,185.84	292,322.00	-164,136.16
Total Taxes	<u>128,388.77</u>	<u>292,322.00</u>	<u>-163,933.23</u>
Homestead Exemption Allocation	1,324.78		
Motor Vehicle Pro Rate	90.94	800.00	-709.06
Other Income	0.00	10,000.00	-10,000.00
Total General Fund	<u>129,804.49</u>	<u>303,122.00</u>	<u>-173,317.51</u>
Total Income	<u>481,859.63</u>	<u>1,075,788.00</u>	<u>-593,928.37</u>
Expense			
Bond Fund			
Bond Interest Pymt.	0.00	193,773.00	-193,773.00
Bond Principal Paid	0.00	540,000.00	-540,000.00
Collection Fees - Sarpy Treas	6,769.59		
Fiscal Agent Fees	0.00	750.00	-750.00
Total Bond Fund	<u>6,769.59</u>	<u>734,523.00</u>	<u>-727,753.41</u>
General Fund			
Audit Fees	5,185.00	5,185.00	0.00
Bookkeeping	63.00	1,500.00	-1,437.00
Collection Fees - Sarpy Treas	2,567.78		
Engineering Fees	3,495.60	50,000.00	-46,504.40
Green Area Maintenance	32,653.37	55,000.00	-22,346.63
Insurance	2,331.00	4,000.00	-1,669.00
Legal Fees	9,405.00	30,000.00	-20,595.00
Miscellaneous	637.30	200.00	437.30
Publishing	48.26	2,000.00	-1,951.74
Repairs&Maintenance	2,021.02	100,000.00	-97,978.98
Snow Removal	0.00	10,000.00	-10,000.00
Street Cleaning	0.00	1,100.00	-1,100.00
Street Lighting/Utilities	10,000.00	50,000.00	-40,000.00
Street Signs	405.91		
Total General Fund	<u>68,813.24</u>	<u>308,985.00</u>	<u>-240,171.76</u>
Total Expense	<u>75,582.83</u>	<u>1,043,508.00</u>	<u>-967,925.17</u>
Net Income	<u>406,276.80</u>	<u>32,280.00</u>	<u>373,996.80</u>

ACCOUNT	DESCRIPTION	AMOUNT	BALANCE
001 4162	GENERAL		
10100	BEGINNING CASH ON HAND	115,564.59	37,722.41
15100	BEGINNING INVESTMENT ON HAND	0.00	0.00
	BEGINNING BALANCE:	115,564.59	37,722.41
TAX RECEIPT COLLECTIONS:			
40157	2011 PERSONAL PROPERTY TAX	1.00	202.33
40357	2011 REAL ESTATE TAXES	1,314.43	128,155.64
	TAX RECEIPT TOTALS:	1,314.43	128,386.77
31101	HOMESTEAD EXEMPT ALLOCATION	0.00	1,324.79
31601	MOTOR VEHICLE PRO RATE	90.94	90.94
	OTHER RECEIPT TOTALS:	90.94	1,415.73
40700	DISBURSMENTS	0.00	-48,015.45
40001	PROPERTY TAX COMMISSION	-26.29	-2,567.78
10000	ENDING CASH ON HAND	116,943.67	116,943.67
15000	ENDING INVESTMENT ON HAND	0.00	0.00
	GRAND TOTALS	116,943.67	116,943.67

DETAIL REVENUE LISTING PER FUND

FOR: SEPTEMBER 2012

FUND: 8360	RD #162 BOND	M-2-D	Y-1-0
10000	BEGINNING CASH ON HAND	763,898.35	457,063.54
15100	BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		763,898.35	457,063.54
TAX RECEIPT COLLECTIONS:			
10130	2011 PERSONAL PROPERTY TAX	0.00	534.99
30237	2011 REAL ESTATE TAXES	3,465.29	337,944.22
TAX RECEIPT TOTALS:		3,465.29	338,479.21
34401	HOMESTEAD EXEMP ALLOCATION	0.00	3,492.60
34601	MOTOR VEHICLE PRO RATE	239.76	239.76
34901	MISCELLANEOUS REVENUE	0.00	9,843.57
OTHER RECEIPT TOTALS:		239.76	13,575.93
30000	DISBURSEMENTS	0.00	-34,925.00
83001	PROPERTY TAX COMMISSION	-69.51	-6,769.53
10000	ENDING CASH ON HAND	767,524.09	767,524.09
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		767,524.09	767,524.09



Account Number	Due Date	Total Amount Due
4393100041	Oct 17, 2012	\$639.76

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

Customer Name: SID 162 SARPY
Statement Date: September 27, 2012

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

Billing Period From 08-29-2012 To 09-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,843.34	\$26.76	\$4,082.96

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

Sales Tax 212.86

Total Charges \$4,082.96
Previous Balance 3,443.20CR
Total Amount Due \$639.76

Late Payment Charge of \$163.32 applies after due date.

*for 10-25-12
5670 +
5677
\$ 10,000.00*

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____

One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-8965

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

Account Number	Due Date	Total Amount Due
4393100041	Oct 17, 2012	\$639.76

Late Payment Charge of \$163.32 applies after due date.

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

PO BOX 3995
OMAHA NE 68103-0995



01439310004160000006397600000080308201210176

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, the Due Date. Failure to do this can result in the issuance of a notice to disconnect the service in connection with the electric service. The service regulations, rate schedule and other important information can be reviewed by accessing www.oppd.com or by contacting Customer Service.
SEASONAL RATES	Energy charges are based on OPPD's seasonal rates, which are in effect from June 1 through September 30 and from October 1 through February 28. For a billing period spanning 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 10 billing periods based on geographic location and are read on a fixed schedule. Meter readings are taken on weekdays, weekends, holidays, weather etc. If the meter is not read, the bill will be based on the previous reading.
BASIC SERVICE	The cost of basic billing includes meter equipment and other charges which are incurred whether or not you are using electricity during the billing period.
ENERGY USE	Bills are calculated with a watt-hour (Wh) rate. This is a measurement equal to the use of 1,000 watt-hours of energy. For example, a 100-watt light bulb that runs for 10 hours would use/burn 1,000 watt-hours of energy. The rate for 100 watts is 10 cents per 1,000 watt-hours.
FUEL & PURCHASED POWER ADJUSTMENT (FPPA)	When the Fuel and Purchased Power Adjustment is above or below the Fuel and Purchased Power Adjustment, OPPD will adjust the FPPA up or down for each billing period. This charge to meter is based on the schedule of the FPPA.
MINIMUM MONTHLY BILL	There is a minimum charge for meter and other charges scheduled to recover fixed costs associated with the meter and other charges. This charge is \$1.00 per month.
ELECTRIC USE PROFILE	The electric use profile shows the amount of electricity used at the present address for the billing period and compares it to the amount of electricity used at the same address for the same billing period in the past two years. The profile also shows the average daily cost for the energy you are using during the current billing period.
LEVEL PAYMENT PLAN	Customers who are on a level payment plan for electric service at the rate of \$1.00 per month, residential and other, may be able to pay their bills in monthly installments. Address www.oppd.com for more information. Service for more information.
CURRENT ACCOUNT STATUS	Customers who are on a level payment plan for electric service at the rate of \$1.00 per month, residential and other, may be able to pay their bills in monthly installments. Address www.oppd.com for more information. Service for more information.
ENERGY ASSISTANCE FUND	Customers who are on a level payment plan for electric service at the rate of \$1.00 per month, residential and other, may be able to pay their bills in monthly installments. Address www.oppd.com for more information. Service for more information.

This bill guidance contains information regarding OPPD's participation in the American Recovery and Reinvestment Act of 2009. For more information, please visit www.oppd.com.



Name: _____	CUSTOMER SERVICE (970-670) x 1131
Mail Address: _____	1131 N. 137th Ave. #101 (outside Omaha)
Phone Number: () _____	POWER OUTAGE: 1-800-554-OPPD (6773)
	ADDRESS: PO BOX 13905
	OMAHA, NE 68101-0395
	WEBSITE: www.oppd.com

BILL PAYING OPTIONS

CHECKING/SAVINGS DEDUCTION	With your approval, your financial institution will automatically debit your monthly OPPD electric service bill from your checking or savings account as a monthly bill payment. For sign up address www.oppd.com or call Customer Service.
ONLINE	With your approval, you can make your bill payments online through our secure website. For sign up information, visit www.oppd.com or call Customer Service.
BY MAIL	Enclose your check or money order along with the remittance advice of the statement in the return envelope.
BY PHONE	Call 1-800-554-OPPD (6773) or visit our Billing Customer Service.
IN PERSON	Bring your check or money order to our website www.oppd.com or Customer Service.



Account Number	Due Date	Total Amount Due
4393100041	Oct 17, 2012	\$639.76

Customer Name: SID 162 SARPY
Statement Date: September 27, 2012

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

Billing Period From 08-29-2012 To 09-27-2012 @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					26.76	3,843.34	\$4,082.96



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: 10/11/12
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$6,930.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/12	Review e-mails from trustees; receive and file budget publication notices; receive and review budget packet from accountants	LRF	1.00	150.00
09/05/12	Prepare receipts of notice, warrant list, warrants, minutes of special public hearing, extract of minutes on budget matters, agenda	LRF	1.90	285.00
09/05/12	Review and revise August 23 minutes, extract of minutes and minutes of special public hearing; assemble meeting files, prepare receipts of notice	LRF	1.30	195.00
09/06/12	Travel to Chalco, attend trustees meeting, return to office	LRF	2.20	330.00
09/10/12	Review e-mails from board members re signs; review county treasurer reports; e-mail memo and reports to trustees	LRF	1.00	150.00
09/17/12	Assemble budget documents, letters to state auditor and county clerk	LRF	1.00	150.00
09/19/12	File budget with county clerk; forward copy of file-stamped receipt to officers	LRF	0.70	105.00
09/19/12	Assemble August 23 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk; prepare summary of August 23 minutes	LRF	2.00	300.00
09/20/12	Review and revise summary of August 23 minutes; assemble newsletter mockup and deliver to Copycat; prepare mailing labels	LRF	2.10	315.00
09/21/12	Conf. Copycat; retrieve newsletter; coordinate affixing of labels; prepare bulk mailing form and check; deliver newsletter to bulk mail unit	LRF	4.20	630.00

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Sanitary and Improvement District No 162 of Sarpy Count

PAGE 2
 BILLING DATE: 10/11/12
 ACCT NO.: LRF-162-001

09/24/12	Review Vakoc budget tracking report, prepare copies for trustees; review E & O insurance renewal; review e-mails re signs and temporary use permits; receive and file budget receipt from state auditor	LRF	1.20	180.00
09/24/12	Letters to 3 property owners re removal of items covered by TUPS; prepare agenda/certificate, officer's certificate and minutes of Sept. 6 meeting; cover letter to chairman; prepare receipts of notice and agenda for Sept. 27 minutes	LRF	3.30	495.00
09/25/12	Review and revise minutes of Sept. 6 meeting; review and finalize letters re TUPS; conf. chairman; prepare warrants	LRF	1.00	150.00
09/26/12	Conf. Knust bookkeeper re status of payment; review e-mails from trustees and revise minutes; prepare warrants; conf. ME Collins representative	LRF	1.20	180.00
09/27/12	Attend trustees meeting	LRF	2.50	375.00
Total of New Services:			26.60	3,990.00

DATE	EXPENSE	AMOUNT
09/21/12	Copycat - newsletter	332.20
09/21/12	USPS - postage for mailing newsletter	153.18
09/28/12	Mileage	47.30
Total of New Expenses:		532.68

DATE	PAYMENT	AMOUNT
08/23/12		3,231.34
09/27/12		3,699.50
Total of New Payments:		6,930.84

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Sanitary and Improvement District No 162 of Sarpy Count

PAGE 3
BILLING DATE: 10/11/12
ACCT NO.: LRF-162-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,930.84
NEW SERVICES:	\$3,990.00
NEW EXPENSES:	\$532.68
NEW PAYMENTS:	\$6,930.84
TOT. CURRENT PERIOD:	\$4,522.68
CURRENT BALANCE:	\$4,522.68

pd 10-25-12 #5678



LS2 Lawn Landscaping Sprinklers & Snow

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

402-891-1000

Invoice

Date	Invoice #
10/23/2012	SID164-Oct

Bill To
Forman, Larry SID 162

P.O. No.	Terms	Project
	30 days	

Qty	Description	Rate	Amount
5	mowing for October - 10/3, 10, 17, 24 and 31	1,240.00	6,200.00
5	pick up trash	30.00	150.00

*PA 10-25-12
#5629 ✓
5650*

Total	\$6,350.00
Payments/Credits	\$0.00
Balance Due	\$6,350.00

- 5110.00